

12/136

INVOICE



NORTHERN ENGINEERING

To: City of Fort Collins (417)
281 North College Ave
Fort Collins, CO 80524

Invoice: 154-021/00001
Invoice Date: 05/20/2016

Attention: Andrew Gingerich

Project: 154-021 Cypress, Fuqua, & Ash Drive

Professional services through 5/20/2016

Total Billing Amount from Previous Invoices:

Total Billing Amount through 5/20/2016

\$4,500.00

Balance Due:

\$4,500.00

Please Pay This Amount

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
154-021/00001	05/20/2016	4,500.00	4,500.00				
	Total	4,500.00	4,500.00	0.00	0.00	0.00	0.00

To pay by credit card please visit our website at www.northernengineering.com and click the payment tab, or you may pay by phone by calling 970-221-4158.

All invoices are due upon receipt. A late charge of 2.0% will be added to any unpaid balance after 30 days.

MATERIALS AND/OR
SERVICES RECEIVED
OK TO PAY
Andrew Gingerich
\$4,500.00
503.6410118.529999

00 TOPOGRAPHY

Contract Amount	4,500.00
Percent Complete	100.00
Total Billed	4,500.00
Prior Billed	0.00

Current Billed 4,500.00

Invoice total **4,500.00**

12/136

INVOICE



**NORTHERN
ENGINEERING**

To: City of Fort Collins (348)
PO Box 580
Fort Collins, CO 80521

Invoice: 154-022/00001
Invoice Date: 05/20/2016

Attention: Andrew Gingerich

Project: 154-022 Parker-Remington-Alley

Professional services through 5/20/2016

Total Billing Amount from Previous Invoices:

Total Billing Amount through 5/20/2016 **\$3,367.90**

Balance Due: **\$3,367.90**
Please Pay This Amount

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
154-022/00001	05/20/2016	3,367.90	3,367.90				
	Total	3,367.90	3,367.90	0.00	0.00	0.00	0.00

To pay by credit card please visit our website at www.northernengineering.com and click the payment tab, or you may pay by phone by calling 970-221-4158.

All invoices are due upon receipt. A late charge of 2.0% will be added to any unpaid balance after 30 days.

MATERIALS AND/OR
SERVICES RECEIVED
OK TO PAY
Jan E...
\$3,367.90
504.0440027.529999

00 TOPOGRAPHY

Professional Fees	Hours	Rate	Billed Amount
Engineering /Surveyor Technician	5.50	85.00	467.50
Instrument Person	15.75	50.00	787.50
Party Chief	15.75	88.00	1,386.00
Project Surveyor	7.50	95.00	712.50
Reimbursables			Billed Amount
Miles	24.00	0.60	14.40
Topography subtotal			3,367.90

Invoice total **3,367.90**

Req# 53550
Amm 5/31/2016

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INVOICE



**NORTHERN
ENGINEERING**

To: City of Fort Collins (417)
281 North College Ave
Fort Collins, CO 80524

Invoice: 154-018/00001
Invoice Date: 05/20/2016

Attention: Andrew Gingerich

Project: 154-018 Tanglewood Drive

Professional services through 5/20/2016

Total Billing Amount from Previous Invoices:

Total Billing Amount through 5/20/2016 \$2,000.00

Balance Due: \$2,000.00
Please Pay This Amount

Aging Summary							
Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
154-018/00001	05/20/2016	2,000.00	2,000.00				
	Total	2,000.00	2,000.00	0.00	0.00	0.00	0.00

To pay by credit card please visit our website at www.northernengineering.com and click the payment tab, or you may pay by phone by calling 970-221-4158.

All invoices are due upon receipt. A late charge of 2.0% will be added to any unpaid balance after 30 days.

MATERIALS AND/OR
SERVICES RECEIVED
OK TO PAY
Andrew Dyer
\$2000.00
502.6410118.529999

00 TOPOGRAPHY

Contract Amount	2,000.00
Percent Complete	100.00
Total Billed	2,000.00
Prior Billed	0.00

Current Billed	2,000.00
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Invoice total **2,000.00**