



Invoice

Invoice Number: 74163
 Customer Number: 535504
 Invoice Date: 9/27/2016
 Invoice Due Date: 10/27/2016
 Company Number: 00292

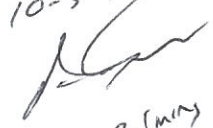
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Customer: CITY OF FORT COLLINS FC BIKES 281 N COLLEGE AVENUE FORT COLLINS CO 80524	Remit To: CITY OF FORT COLLINS 117 NORTH MASON STREET P.O. BOX 580 FORT COLLINS, CO 80522-0580
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Please Return the Enclosed Copy with your Payment

Item	Description	Charges
001	1900/2300 CONSTITUTION	25,069.40
Balance Due		25,069.40

PO # _____ Amt. **\$25,069.40**
 Account # 400901930-563040-6
 Date 10-6-16
 Vendor # 102941
 Doc # _____ Batch # _____

OK to pay
 10-5-16

 TRAFFIC Calming
 Capital
 400901930

TERMS AND CONDITIONS

Payment is due within 30 days of the invoice date.
 If you have any questions, please contact ddaugaard@fcgov.com or call 2216764.

Streets Department Itemized Statement

Work Order ID	Work Order Location	Project
182913	1900 & 2300 CONSTITUTION AVE	

Customer Name	Contact Name	Customer Number
FC BIKES/MOVES	IVERSON	535504

Billing Date	Start Date	Finish Date	Status	Billable Project
9/27/2016	09/09/2016	09/22/2016	CLOSED	Y

Work Order Description & Instructions

Description: 51600 WFO PATCHING (SQY)

Labor

<u>Description</u>	<u>Hours</u>	<u>Labor Hourly rat</u>	<u>COST</u>
CREW CHIEF	21.00	51.00	1,071.00
EQUIPMENT OPER- STRTS/TRAFFIC	23.00	37.50	862.50
STREETS EQUIPMENT OPERATOR I	23.00	37.50	862.50
STREETS EQUIPMENT OPERATOR II	42.50	45.00	1,912.50
TRAFFIC CONTROL SUPERVISOR	36.00	35.00	1,259.99
TRUCK DRIVER-STREETS	44.00	37.50	1,650.00
FLAGGER	92.50	20.00	1,850.00
Total Labor			9,468.49

Materials

		<u>Quantity</u>	<u>Cost Per Unit</u>	<u>Extended Cost</u>
LS-100 PG 64-22	MMM 3/4 inch asphalt	215.01	41.00	8,815.41
Total Material Cost				8,815.41

	<u>UNITSREQU</u>	<u>Hours</u>	<u>Cost Per Hour</u>	
1987 NAVISTAR SINGLE	1.00	2.50	26.40	66.00
1999 600 WIRTGEN ROTOMI	1.00	0.50	126.50	63.25
2000 CAT 534 ROLLER	1.00	1.00	49.50	49.50
2000 WIRTGEN ROTOMILL	1.00	2.50	357.50	893.75
2004 INTERNATIONAL	1.00	1.00	30.00	30.00
2005 INTERNATIONAL	1.00	5.50	30.00	165.00
2006 CAT 334E ROLLER	1.00	5.50	45.00	247.50
2007 CASE 580 BACKHOE	1.00	4.00	50.00	200.00
2015 CAT PAVER	1.00	6.00	247.50	1,485.00
BIKE LANE ENDS SIGN	1.00	1.00	1.44	1.44
BOBCAT SKID STEER	1.00	5.00	40.00	200.00
CASE 621F LOADER	1.00	2.00	125.00	250.00
CONES 28"	35.00	3.00	0.57	59.85

Equipment

GONZO'S 2012 FORD F-150	1.00	2.50	11.00	27.50
International	1.00	7.00	30.00	210.00
MICHAEL-TANDEM 63.00	1.00	20.00	63.00	1,260.00
MORRIS -TANDEM 64.26	1.00	16.50	64.26	1,060.29
NO PARKING SIGNS	12.00	14.00	1.29	216.72
PANEL A SIZE SIGN	7.50	4.00	1.24	37.20
PATCH- HYPAC RUBBER TIF	1.00	2.50	40.00	100.00
SAW	1.00	1.50	15.00	22.50
WORK AREA TRAFFIC CONT	1.00	4.00	35.00	140.00
Total Equipment				6,785.50

Amount this Invoice	\$25,069.40
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