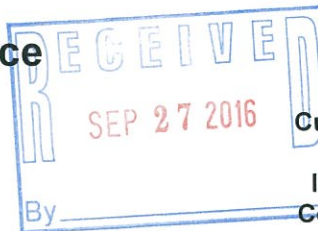




Invoice



Invoice Number: 74141
Customer Number: 175501
Invoice Date: 9/23/2016
Invoice Due Date: 10/23/2016
Company Number: 00292

Customer:
CITY OF FORT COLLINS-ENGINEERING

Remit To:
CITY OF FORT COLLINS
117 NORTH MASON STREET
P.O. BOX 580
FORT COLLINS, CO 80522-0580

Please Return the Enclosed Copy with your Payment

Item	Description	Charges
001	Work Order 175501	7,164.08
Balance Due		7,164.08

PO # _____ Amt. \$ 7164.08
Account # 292901902.563040.
Date 10-4-16
Vendor # 103941
Doc # _____ Batch # _____

nn 10/18/16

Ralco 10/4/16

TERMS AND CONDITIONS

Payment is due within 30 days of the invoice date.
If you have any questions, please contact saragon@fcgov.com or call 2246103.



Traffic Operations Itemized Invoice

Work Order ID	Work Order Location	Project
178709	TAVELLI MULTI-USE PATH	

Customer Name	Contact Name	Customer Number
ENGINEERING	Rob Mosbey	175501

Billing Date	Start Date	Finish Date	Status	Billable Project
9/23/2016	09/12/2016	09/13/2016	CLOSED	Y

Work Order Description & Instructions

Description: S&P PROJECT (WFO)

Install signs and pavement markings per plan

----- Labor -----

Description	Total Hours	Regular		Overtime		Extended Cost
		Hours	Costs	Hours	Costs	
CREW CHIEF	3.00	3.00	\$169.27	0.00	\$0.00	\$169.27
STREET SIGN TECHNICIAN	7.00	7.00	\$266.03	0.00	\$0.00	\$266.03
TRAFFIC ENGINEERING TECH II	6.50	6.50	\$289.07	0.00	\$0.00	\$289.07
TRAFFIC EQUIPMENT OPERATOR I	19.00	19.00	\$645.65	0.00	\$0.00	\$645.65
TRAFFIC EQUIPMENT OPERATOR II	1.00	1.00	\$44.63	0.00	\$0.00	\$44.63
UTILITY WORKER- STRTS/TRAFFIC	39.00	39.00	\$774.25	0.00	\$0.00	\$774.25
Total Labor						\$2,188.90

----- Materials -----

Description	Quantity	Cost Per Unit	Extended Cost
18" WHITE LINE 125 MIL THERMO	120.00	\$5.20	\$623.52
18" X 30" SIGN BLANK (3.75 SQFT)	2.00	\$10.00	\$19.99
36" X 36" SIGN BLANK (9 SQFT)	4.00	\$23.98	\$95.90
48" WHITE REFLECTIVE DELINEATOR POST	4.00	\$126.60	\$506.40
Ahead Plaque HI 24" x 12" (2 SQFT)	2.00	\$23.10	\$46.20
BIKE SYMBOL 90 MIL (THERMO) 6'	1.00	\$98.44	\$98.44
CMYK 4 COLOR HI INTENSITY SIGN	36.00	\$3.78	\$136.08
DP200 SERIES SPINNER ALUM CUP	4.00	\$13.20	\$52.80
Diamond Grade VIP Yellow/Green Sheeting Any Size	7.50	\$3.24	\$24.30
Downward pointed arrow HI 30" X 18" (3.75SQFT)	2.00	\$17.59	\$35.18
Fender Washer Set (Set of 1)	36.00	\$0.73	\$26.35
Red 9-Ball Marker HI18"x18" (2.25 SQFT)	1.00	\$10.56	\$10.56
Reflective Beads	58.00	\$0.46	\$26.45
SHARKS TEETH 2' X 3' (1 TOOTH) THERMO	20.00	\$13.40	\$268.08
STRAIGHT ARROW STENCIL 6 FT 90MIL (THERMO)	1.00	\$42.11	\$42.11
School Crossing 36"x36" (9 SQFT)	4.00	\$98.98	\$395.90
Telespar 10' x 2" Post	7.00	\$25.73	\$180.10
Telespar 12' x 2" Post	2.00	\$32.23	\$64.46
Telespar 24" Ext. @ 1.75"	2.00	\$4.57	\$9.14

Telespar 3' x 2.25" Stub	11.00	\$8.74	\$92.71
Type III Baricade HI Plastic 6' long Set of 3 (4.5 SQFT)	1.00	\$76.43	\$76.43
White Paint Latex	7.20	\$10.79	\$77.67
Total Materials			\$2,908.79

Equipment

Description	Hours	Cost Per Hour	Extended Cost
TRUCK 2002 CHEVY FLATBED	5.50	\$21.60	\$118.80
TRUCK 2004 Ford F-350	12.00	\$21.60	\$259.20
SIGN TRUCK W/LIFT	6.00	\$30.00	\$180.00
2012 ISUZU CHASE TRUCK	1.00	\$34.20	\$34.20
2012 ISUZU SIGN TRUCK	7.00	\$34.20	\$239.40
2012 STRIPER	1.00	\$105.60	\$105.60
X-WALK CREW TRAILER	12.00	\$9.84	\$118.08
X-WALK CREW TRAILER	5.50	\$9.84	\$54.12
GRINDLAZER 390 W/VAC & GENERATOR	5.50	\$78.00	\$429.00
SPS10 SMITH GRINDER W/VAC & GENERATOR	5.50	\$96.00	\$528.00
Total Equipment			\$2,066.40
Total - Work Order #178709			\$7,164.08

Traffic Operations Use Only

Date Paid _____ Comments/Notes _____

5970 DC 7164.08