



# Invoice


Invoice Number: 74395  
 Customer Number: 535504  
 Invoice Date: 10/19/2016  
 Invoice Due Date: 11/18/2016  
 Company Number: 00292

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<b>Customer:</b> CITY OF FORT COLLINS FC BIKES 281 N COLLEGE AVENUE FORT COLLINS CO 80524	<b>Remit To:</b> 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	LEI WORK ON CONSTITUTION	48,195.34
<b>Balance Due</b>		<b>48,195.34</b>

  
 ok to  
 PM  
 10-24-16

PO # \_\_\_\_\_ Amt. \$48,195.34  
 Account # 400901930 .563040.6  
 Date 10.25.16  
 Vendor # 103941  
 Doc # \_\_\_\_\_ Batch # \_\_\_\_\_

### TERMS AND CONDITIONS

Payment is due within 30 days of the invoice date.  
 If you have any questions, please contact BSullivan@fcgov.com or call 4162091.

**CONTRACTORS MONTHLY PAY ESTIMATE - FC Moves Constitution.xlsx**

City of Fort Collins  
 2016 Phase 3 Concrete Project  
 LEI  
 Bid No. 8344

Pay Application Month: September
Inspector: Steve Lamar
Date Updated: 10/07/16

Item No.	Description	Unit	Contract Quantity	Unit Cost	Contract Cost	Constitution	F.C. Moves Total Cost
207.01	Imported Topsoil	Cubic Yard	75	\$40.00	\$ 3,000.00	2.00	\$ 80.00
208.02	Stormwater Protection - Recycled Rubber Filled Waitle	Lineal Foot	5	\$20.00	\$ 100.00	39.00	\$ 780.00
208.04	SWMP Maintenance Log - 14 day inspection	Each	10	\$95.00	\$ 950.00	1.00	\$ 95.00
304.01	Aggregate Base Course	Ton	750	\$30.00	\$ 22,500.00	68.79	\$ 2,063.70
608.03	Apron 8" - Remove & Replace	Square Foot	4,000	\$8.75	\$ 35,000.00	147.49	\$ 1,290.54
608.04	Crossspan - 8" Remove & Replace	Square Foot	100	\$12.50	\$ 1,250.00	64.66	\$ 808.25
608.05	Driveover Curb, Gutter & 6" Sidewalk - Remove & Replace	Lineal Foot	750	\$49.00	\$ 36,750.00	33.50	\$ 1,641.50
608.07	Vertical Curb, Gutter and 6" Sidewalk - Remove & Replace	Lineal Foot	264	\$50.00	\$ 13,200.00	20.00	\$ 1,000.00
608.08	Vertical Curb, Gutter, No Sidewalk - Remove & Replace	Lineal Foot	1,622	\$31.00	\$ 50,282.00	285.70	\$ 8,856.70
608.14	Pedestrian Access Ramp - Remove & Replace	Square Foot	5,893	\$9.00	\$ 53,037.00	1,468.96	\$ 13,220.64
608.16	Truncated Dome Panel	Square Foot	1,400	\$38.00	\$ 53,200.00	92.00	\$ 3,496.00
608.18	Flatwork 6" - Remove & Replace	Square Foot	2,536	\$6.50	\$ 16,484.00	695.14	\$ 4,518.41
608.24	Expansion	Lineal Foot	2,000	\$3.00	\$ 6,000.00	68.00	\$ 204.00
608.28	Haul & Dispose Concrete with Wire/Rebar	Ton	250	\$23.00	\$ 5,750.00	27.10	\$ 623.30
608.29	Asphalt Pavement Preservation	Lineal Foot	750	\$4.50	\$ 3,375.00	10.60	\$ 47.70
630.20	Traffic Control	Percentage	\$ 300,878.00	14%	\$ 42,122.92	-	\$ 5,421.60
630.40	Flagging	Hour	2,000.00	\$23.00	\$ 46,000.00	176.00	\$ 4,048.00
630.50	Advance Warning Arrow Board	Per Each Per Day	50	\$35.00	\$ 1,750.00	-	\$ -
	<b>ORIGINAL CONTRACT AMOUNT</b>				\$ 390,750.92		\$ 48,195.34