

Enter Requisition without Approval - Order Detail

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✓ X Form Row Tools

Order Detail	Line Defaults	Additional Properties	Category Codes
Order Number	60254	OR	00992
Supplier	103941	CITY OF FORT COLLINS MISCELLAN	
Ship To	92	OPERATIONS SERVICES	
Buyer Number	7	CLAPP, DOUG	
Approval Route Code	5E		
Change Order	000		
Order Date	06/26/2018		
Header Attachment	Header Attachment		
Hold Code	Blank - Hold Codes 42/HC		
Retainage %			

Records 1 - 2

* Grid Format Name 1

<input type="checkbox"/>	<input checked="" type="checkbox"/> Change Order	Description 1	Description 2	Extended Cost	Fund	Account Number	Last Status	Next Status
<input type="checkbox"/>	<input checked="" type="checkbox"/>	000 Temp Parking for OPS	220 N Howes	11,383.56	100	510102 533030	110	120

9183860

FACILITIES REQUISITION FORM

VENDOR City of Fort Collins Streets DATE 6/26/18

REQ BY: Nick Jovene Work Order # OP-491375 Billable? Y/N no

CHARGE# 510102 TOTAL COST: \$11,383.56 BUYER: Doug Clapp

<u>QTY DESCRIPTION</u>	<u>COST</u>
<u>1 Provide grading and recycled asphalt for lot just to the north of 220 N Howes.</u>	<u>\$11,383.56</u>
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ADDITIONAL INFO

COMPUTER INPUT INFORMATION:

VENDOR# REQUISITION # DATE ENTERED:



Invoice

Invoice Number: 81148
Customer Number: 212841
Invoice Date: 6/19/2018
Invoice Due Date: 7/19/2018
Company Number: 00292

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Customer: CITY OF FORT COLLINS FACILITIES PO BOX 580 ATTN: ACCOUNTING FORT COLLINS CO 80522	Remit To: CITY OF FORT COLLINS 222 LAPORTE AVENUE 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	Work Order #189862	11,383.56
	Balance Due	11,383.56

OP-491375

OK- [Signature]

TERMS AND CONDITIONS

Payment is due within 30 days of the invoice date.

Payments can be made via Credit Card at the Cashiers' Office on 222 Laporte Avenue, from 7:30am to 4:30pm.
Call (970) 221-6251 with Payment questions.

If you have any Invoice questions, please contact ncurrell@fcgov.com or call 2216747.

Streets Department Itemized Statement

Work Order ID	Work Order Location	Project
189862	PARKING BEHIND 215 MASON	

Customer Name	Contact Name	Customer Number
OPERATION SERVICES	TEMP PARKING FOR OPS SERVICES	212841

Billing Date	Start Date	Finish Date	Status	Billable Project
6/19/2018	05/30/2018	05/31/2018	CLOSED	Y

Work Order Description & Instructions

Description: 50105 WFO PROJECTS

NICK JOVENE

Labor

<u>Description</u>	<u>Hours</u>	<u>Labor Hourly rat</u>	<u>COST</u>
CREW CHIEF, TRANSPORTATION OPS	18.50	51.00	943.50
OPERATOR I, TRANSPORTATION OPS	61.00	37.50	2,287.50
OPERATOR II, TRANSPORTATION OP	36.00	45.00	1,620.00
TRUCK DRIVER-STREETS	20.00	37.50	750.00
UTILITY WORKER- STRTS/TRAFFIC	32.00	37.50	1,200.00
FLAGGER	28.00	20.00	560.00
Total Labor			7,361.00

Materials

		<u>Quantity</u>	<u>Cost Per Unit</u>	<u>Extended Cost</u>
RRB	RECYCLED ASPHALT	392.81	6.00	2,356.86
Total Material Cost				2,356.86

	<u>UNITSREQU</u>	<u>Hours</u>	<u>Cost Per Hour</u>	
1994 GMC TOP KICK TOOL T	1.00	2.00	26.40	52.80
2012 INTERNATIONAL	1.00	5.00	30.00	150.00
2015 FREIGHTLINER TANDEI	1.00	8.00	30.00	240.00
624 LOADER	1.00	5.00	70.00	350.00
C4500 CHEVY UTILITY TRUC	1.00	1.00	26.40	26.40
JD 210E	1.00	1.00	44.50	44.50
JD 772 GP Grader	1.00	4.00	125.00	500.00
KEITH'S 2012 FORD F-150	1.00	2.00	11.00	22.00
S740-M BOBCAT SKID STEEF	1.00	7.00	40.00	280.00
Total Equipment				1,665.70

Equipment

	\$11,383.56
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