



Invoice

Invoice Number: 84542
Customer Number: 175501
Invoice Date: 4/17/2019
Invoice Due Date: 5/17/2019
Company Number: 00292

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Customer:
CITY OF FORT COLLINS-ENGINEERING

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

Please Return the Enclosed Copy with your Payment

Item	Description	Charges
001	WORK ORDER 192915	5,264.19
	Balance Due	5,264.19

TERMS AND CONDITIONS

Payment is due within 30 days of the invoice date.

Payments can be made via credit card by calling (970) 221-6251 Monday through Friday, 7:30AM to 4:30PM.

If you have any Invoice questions, please contact PSTREETER@fcgov.com or call 4162091.



Streets Department Itemized Statement

Work Order ID	Work Order Location	Project
192915	LINDEN AND BUCKINGHAM	

Customer Name	Contact Name	Customer Number
ENGINEERING	JEFF USHER	175501

Billing Date	Start Date	Finish Date	Status	Billable Project
4/11/2019	04/04/2019	04/04/2019	CLOSED	Y

Work Order Description & Instructions

Description: 51600 WFO PATCHING (SQY)

PERM PATCH

Labor

	Hours	Hourly rate	Extended Cost
INSTALLATION			
OPERATOR II, TRANSPORTATION OP	8.00	45.00	360.00
OPERATOR I, TRANSPORTATION OPS	8.00	37.50	300.00
CREW CHIEF, TRANSPORTATION OPS	8.50	51.00	433.50
OPERATOR I, TRANSPORTATION OPS	8.50	37.50	318.75
OPERATOR II, TRANSPORTATION OP	8.00	45.00	360.00
Total Labor			1,772.25

Materials

	Quantity	Cost Per Unit	Extended Cost
LS-100 PG 64-22 MMM S 64-22 3/4 inch asphalt	30.77	47.00	1,446.19
Total Material Cost			1,446.19

Equipment

	Avg Units	Hours/Days	Cost Per Hour/Day	Extended Cost
INSTALLATION				
2000 WIRTGEN ROTOMILL	1.00	1.00	357.50	357.50
2007 CASE 580 BACKHOE	1.00	1.00	50.00	50.00
2015 CAT PAVER	1.00	1.50	247.50	371.25
2018 BOMAG ROLLER	1.00	1.50	45.00	67.50
621G WHEEL LOADER	1.00	2.00	125.00	250.00
ALL OUT-TANDEM - 65.00	1.00	6.00	65.00	390.00
CORTEZ 2012 FORD F-150	1.00	0.50	11.00	5.50
MICHAEL-TANDEM 63.00	1.00	7.00	63.00	441.00
PATCH- HYPAC RUBBER TIRE	1.00	0.50	40.00	20.00
S740-M BOBCAT SKID STEER	1.00	2.00	40.00	80.00
SAW	1.00	0.50	15.00	7.50

VINCE'S TRUCK

1.00

0.50

11.00

5.50

Total Equipment

2,045.75

Total - Work Order #192915

\$5,264.19

Streets Use Only

Date Paid _____

Comments/Notes _____

DC-5015.56

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