



Invoice

Invoice Number: 87575
Customer Number: 175501
Invoice Date: 12/27/2019
Invoice Due Date: 1/26/2020
Company Number: 00292

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Customer: CITY OF FORT COLLINS-ENGINEERING	Remit To: CITY OF FORT COLLINS 222 LAPORTE ACCOUNTS RECEIVABLE 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 195564	35,369.84
Balance Due		35,369.84

'19DEC 30 2:32PM

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 saragon@fcgov.com or call 2246103.



Traffic Operations Itemized Invoice

Work Order ID	Work Order Location	Project
195564	TIMBERLINE AND PROSPECT RAILROAD WIDENING	

Customer Name	Contact Name	Customer Number
ENGINEERING	TIMBERLINE AND PROSPECT RAILROAD WIDENING ENGINEERING (LAKEN/FARVER)	175501

Billing Date	Start Date	Finish Date	Status	Billable Project
12/27/2019	12/12/2019	12/18/2019	IP	Y

Work Order Description & Instructions

Description: **S&P PROJECT (WFO)**

PROGRESS BILLING FOR WORK COMPLETED THROUGH DECEMBER 2019.
ADJUST SIGNS MARKINGS AS REQUIRED FOR RIGHT LANE LANE RE-CONFIGURATIONS. ADD BUFFERED BIKE LANE FOR NORTHBOUND TRAFFIC BETWEEN DRAKE AND MIDPOINT

Labor

Description	Total Hours	Regular		Overtime		Extended Cost
		Hours	Costs	Hours	Costs	
OPERATOR I, TRANSPORTATION OPS	187.50	170.50	\$4,932.35	49.00	\$2,053.23	\$6,985.58
OPERATOR II, TRANSPORTATION OP	80.50	63.00	\$2,757.05	17.50	\$894.67	\$3,651.72
SR SUPERVISOR, TRANSPORTN OPS	24.00	24.00	\$1,524.96	0.00	\$0.00	\$1,524.96
SR TECH, TRANSPORTATION OPS	28.00	27.00	\$1,276.88	1.00	\$56.89	\$1,333.77
UTILITY WORKER- STRTS/TRAFFIC	37.00	27.00	\$491.55	10.00	\$265.44	\$756.99
	72.00		\$1,806.00		\$0.00	\$1,806.00
Total Labor						\$16,059.02

Materials

Description	Quantity	Cost Per Unit	Extended Cost
20' X 6' 6" NARROW RR KIT 90MIL	3.00	\$345.76	\$1,037.27
24" WHITE LINE 90MIL	98.00	\$6.53	\$639.74
24" WHITE ROLL 125 MIL (THERMO)	58.00	\$7.13	\$413.42
36" X 36" SIGN BLANK (9 SQFT)	1.00	\$29.27	\$29.27
6" WHITE BIKE LANE LINE 90 MIL	221.00	\$1.66	\$365.98
6" WHITE LINE 90MIL	75.00	\$1.63	\$122.40
6" WHITE ROLL 125 MIL (THERMO)	98.00	\$1.87	\$183.46
6' X 2' BIKE STRAIGHT ARROW 125 MIL (THERMO)	10.00	\$42.35	\$423.48
6' X 3'4" BIKE SYMBOL 125 MIL (THERMO)	10.00	\$107.99	\$1,079.88
Band-It Set (Set of 1)	2.00	\$7.34	\$14.69
CMYK 4 COLOR HI INTENSITY SIGN	3.00	\$3.25	\$9.76
Fender Washer Set (Set of 1)	15.00	\$0.72	\$10.82
PFT EPOXY CARTRIDGE (COUNT OF 1) SWARCO	15.03	\$43.03	\$646.75
RIGHT TURN ONLY SYM HI 30" X 36"	1.00	\$35.20	\$35.20
Right Lane Must Turn Right HI 36" x 36" (9 SQFT)	1.00	\$53.98	\$53.98
Rt Turn Symb. HI 30' X 36" HI (7.5 SQFT)	1.00	\$47.82	\$47.82
SWARCO REFLECTIVE BEADS (COLO SPEC)	432.00	\$0.48	\$207.36
SWARCO WHITE LATEX HIGH BUILD PAINT	59.30	\$11.45	\$678.87

Telespar 10' x 2" Post	5.00	\$31.02	\$155.10
Telespar 3' x 2.25" Stub	5.00	\$9.85	\$49.26

Total Materials

\$6,204.48

Equipment

<u>Description</u>	<u>Hours</u>	<u>Cost Per Hour</u>	<u>Extended Cost</u>
72" SWEEPER FOR BOBCAT	11.00	\$12.00	\$132.00
PLATFORM TRUCK 1999 I.H.	4.00	\$33.24	\$132.96
2013 CHEV SILVERADO 3500 SMALL DUMP	22.50	\$30.00	\$675.00
2001 FORD F150	26.00	\$12.12	\$315.12
TRUCK 2002 CHEVY FLATBED	40.00	\$21.60	\$864.00
TRUCK 2004 Ford F-350	32.50	\$21.60	\$702.00
PICKUP TRUCK (RICH)	7.50	\$14.40	\$108.00
CHASE TRUCK 1994 Ford F250	1.00	\$18.00	\$18.00
2012 ISUZU CHASE TRUCK	1.00	\$34.20	\$34.20
2012 ISUZU SIGN TRUCK	9.50	\$34.20	\$324.90
2012 STRIPER	8.00	\$105.60	\$844.80
2019 FORD RANGER (MIKE)	2.00	\$13.20	\$26.40
2016 BOBCAT SKID STEER	22.50	\$48.00	\$1,080.00
SKID TRAILER	22.50	\$12.00	\$270.00
X-WALK CREW TRAILER	28.00	\$9.84	\$275.52
X-WALK CREW TRAILER	43.50	\$9.84	\$428.04
GRINDLAZER 390 W/VAC & GENERATOR	39.00	\$78.00	\$3,042.00
SR28 INFRARED HEATER	2.00	\$16.20	\$32.40
KUT-RITE HYDRUALIC SCARIFIER (GRINDER) W/VAC & GEN	11.50	\$126.00	\$1,449.00
SPS10 SMITH GRINDER W/VAC & GENERATOR	24.50	\$96.00	\$2,352.00
Total Equipment			\$13,106.34

Total - Work Order #195564

\$35,369.84

Traffic Operations Use Only

Date Paid _____

Comments/Notes _____

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