



Invoice

Invoice Number: 87615
Customer Number: 535504
Invoice Date: 1/6/2020
Invoice Due Date: 2/5/2020
Company Number: 00292

Page 1

Customer:

CITY OF FORT COLLINS FC BIKES
281 N COLLEGE AVENUE
FORT COLLINS CO 80524

Remit To:

CITY OF FORT COLLINS
222 LAPORTE ACCOUNTS RECEIVABLE
P.O. BOX 580
FORT COLLINS, CO 80522-0580

Please Return the Enclosed Copy with your Payment

Item	Description	Charges
001	Work Order 193976	28,919.47
	Balance Due	28,919.47

20JAN 7 3:04PM

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
193976	VINE AND LANCER	

Customer Name	Contact Name	Customer Number
FC BIKES/MOVES	VINE AND LANCER (VINE BIKE BUFFER) KARI CRAVEN	535504

Billing Date	Start Date	Finish Date	Status	Billable Project
1/6/2020	07/17/2019		IP	Y

Work Order Description & Instructions

Description: S&P PROJECT (WFO)

Install signs and pavement markings per plan or field fit as project work continues. Progress billing through Dec 31st, 2019.

Labor						
Description	Total Hours	Regular		Overtime		Extended Cost
		Hours	Costs	Hours	Costs	
OPERATOR I, TRANSPORTATION OPS	91.50	70.50	\$2,483.71	21.00	\$849.43	\$3,333.14
OPERATOR II, TRANSPORTATION OP	48.50	48.50	\$1,916.83	3.00	\$147.51	\$2,064.34
SR TECH, TRANSPORTATION OPS	21.50	12.00	\$567.50	9.50	\$540.42	\$1,107.92
UTILITY WORKER- STRTS/TRAFFIC	21.00	21.00	\$255.18	7.00	\$191.56	\$446.73
	26.00		\$642.00		\$0.00	\$642.00
Total Labor						\$7,594.13

Materials			
Description	Quantity	Cost Per Unit	Extended Cost
18" GREEN LINE 90 MIL (THERMO)	108.00	\$7.54	\$813.89
18" WHITE LINE 90MIL	67.00	\$4.90	\$328.03
2' X 3' SHARKS TEETH (YIELD LINE) 90MIL	13.00	\$14.14	\$183.77
24" GREEN BIKE LANE THERMO	45.00	\$11.76	\$529.20
36" WHITE CITY POST DELINEATOR	7.00	\$87.36	\$611.52
36" WHITE CITY POST EMBEDDED ANCHOR CUP MODEL	65.00	\$78.84	\$5,124.60
36" WHITE CITY POST SURFACE MOUNT MODEL	50.00	\$70.56	\$3,528.00
6" WHITE LINE 90MIL	168.00	\$1.63	\$274.18
B22v 4.0 Adv compact battery	2.00	\$88.80	\$177.60
CATALYST "B" COMPONENT	0.50	\$52.80	\$26.40
CITY POST 2" ALUMINUM ANCHOR CUP	65.00	\$11.66	\$758.16
CITY POST PLUG CAP FOR ANCHORS	65.00	\$2.76	\$179.40
ENNIS-FLINT WHITE HIGH BUILD PAINT (COLO SPEC)	57.30	\$11.28	\$646.34
EPOXY "A" COMPONENT	0.50	\$52.80	\$26.40
Hammer Drill Bit TE-CX 3/8" x 12"	2.00	\$34.56	\$69.12
SCREW ANC KH-EZ 3/8" X 4"	200.00	\$1.74	\$347.81
SHIPPING CHARGE FOR CITY POSTS	1.00	\$453.60	\$453.60
SWARCO REFLECTIVE BEADS (COLO SPEC)	816.00	\$0.48	\$391.68
SWARCO WHITE LATEX HIGH BUILD PAINT	22.00	\$11.45	\$251.86
SWARCO YELLOW LATEX HIGH BUILD PAINT	22.50	\$11.45	\$257.58

Screw anc KH-EZ 3/8" x 4"	150.00	\$1.74	\$260.86
Telespar Bracket	2.00	\$4.51	\$9.02
Total Materials			\$15,249.01

Equipment

<u>Description</u>	<u>Hours</u>	<u>Cost Per Hour</u>	<u>Extended Cost</u>
2001 FORD F150	3.50	\$12.12	\$42.42
TRUCK 2002 CHEVY FLATBED	23.00	\$21.60	\$496.80
TRUCK 2004 Ford F-350	23.00	\$21.60	\$496.80
CHASE TRUCK 1994 Ford F250	3.00	\$18.00	\$54.00
2012 ISUZU CHASE TRUCK	4.00	\$34.20	\$136.80
2012 ISUZU SIGN TRUCK	42.50	\$34.20	\$1,453.50
2012 STRIPER	5.00	\$105.60	\$528.00
2019 FORD RANGER (MIKE)	3.00	\$13.20	\$39.60
X-WALK CREW TRAILER	10.00	\$9.84	\$98.40
X-WALK CREW TRAILER	30.00	\$9.84	\$295.20
GRINDLAZER 390 W/VAC & GENERATOR	7.00	\$78.00	\$546.00
SR28 INFRARED HEATER	4.00	\$16.20	\$64.80
SPS10 SMITH GRINDER W/VAC & GENERATOR	19.00	\$96.00	\$1,824.00
Total Equipment			\$6,076.32

Total - Work Order #193976 \$28,919.47

Traffic Operations Use Only

Date Paid _____ Comments/Notes _____ 24100 DC-28919.47