



Pierson Concrete Construction Co.
P.O. Box 271248
Fort Collins, CO 80524
(970) 221-1509
jamie@piersonconcrete.com

703727

Invoice/Pay Request

Bill To:
City of Fort Collins
invoices@fcgov.com

Date: 4/24/2020
Invoice #: 5638
Project Name: ENT Credit Union
Pay Request: 1

Description of Work	Contract Amount	Previously Billed	This Billing	Total Billed to Date
Site Replacement	\$ 1,507.68		\$ 1,507.68	\$ 1,507.68
Curb Replacement	\$ 2,508.00		\$ 2,508.00	\$ 2,508.00
Walk Replacement	\$ 2,800.28		\$ 2,800.28	\$ 2,800.28
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Totals	\$ 6,815.96	\$ -	\$ 6,815.96	\$ 6,815.96
Less Retention To Date				
Less Previous Invoice/Pay Request				\$ -
Amount Due this Billing				\$ 6,815.96