

October 14, 2014

University of Colorado, Boulder  
1540 30<sup>th</sup> Street, 3<sup>rd</sup> Floor  
Campus Box 453  
Boulder, CO 80309-0453  
Attn: UCB Project Manager

Re: Final Invoice for <sup>Project</sup>

Dear UCB Project Manager:

Please review our enclosed invoice which demonstrates the final costs to  
Scope of services

This is our invoice **#817-05-01**, dated **October 14, 2014** in the amount of **\$5,438.37** due for payment on the next available release date.

Please remit payment to:

Please let me know if you have questions or require additional information.

Sincerely,

Enclosures

---

<b>LABOR</b>	Units	UM	Indirect	Direct	Indirect	Direct
<b>9/29/14 - Work Order 17144</b>						
Supervisor	1	HR	\$ 29.32	\$ 45.83	\$ 29.32	\$ 45.83
Foreman	3.5	HR	\$ 24.94	\$ 37.74	\$ 87.29	\$ 132.09
Operator	3.5	HR	\$ 18.73	\$ 29.65	\$ 65.56	\$ 103.78
Pipelayer	3.5	HR	\$ 17.38	\$ 26.96	\$ 60.83	\$ 94.36
Laborer	3.5	HR	\$ 16.04	\$ 24.26	\$ 56.14	\$ 84.91
<b>9/30/14 - Work Order 17145</b>						
Supervisor	2	HR	\$ 29.32	\$ 45.83	\$ 58.64	\$ 91.66
Foreman	4	HR	\$ 24.94	\$ 37.74	\$ 99.76	\$ 150.96
Operator	8	HR	\$ 18.73	\$ 29.65	\$ 149.84	\$ 237.20
Pipelayer	4	HR	\$ 17.38	\$ 26.96	\$ 69.52	\$ 107.84
<b>10/1/14 - Work Order 17146</b>						
Supervisor	1.5	HR	\$ 29.32	\$ 45.83	\$ 43.98	\$ 68.75
Foreman	3.5	HR	\$ 24.94	\$ 37.74	\$ 87.29	\$ 132.09
Operator	6	HR	\$ 18.73	\$ 29.65	\$ 112.38	\$ 177.90
Pipelayer	3	HR	\$ 17.38	\$ 26.96	\$ 52.14	\$ 80.88
<b>Total Labor</b>				<b>64%</b>	<b>\$ 972.69</b>	<b>\$ 1,508.24</b>

<b>EQUIPMENT</b>	Units	UM	Rate	Adjusted Rate	Total
<b>9/29/14 - Work Order 17144</b>					
Cat 302.5 Mini Excavator	3.5	HR	\$ 50.00	\$ 43.48	\$ 152.17
2" Pump & Generator	3.5	HR	\$ 50.00	\$ 43.48	\$ 152.17
Fence Panels	3	EA	\$ 1.25	\$ 1.09	\$ 3.26
Work Truck	3.5	HR	\$ 35.00	\$ 30.43	\$ 106.52
Work Truck	1	HR	\$ 35.00	\$ 30.43	\$ 30.43
<b>9/30/14 - Work Order 17145</b>					
Cat 302.5 Mini Excavator	4	HR	\$ 50.00	\$ 43.48	\$ 173.91
Volvo 70G Loader	4	HR	\$ 80.00	\$ 69.57	\$ 278.26
2" Pump & Generator	4	HR	\$ 50.00	\$ 43.48	\$ 173.91
Fence Panels	3	EA	\$ 1.25	\$ 1.09	\$ 3.26
Work Truck	4	HR	\$ 35.00	\$ 30.43	\$ 121.74
Work Truck	2	HR	\$ 35.00	\$ 30.43	\$ 60.87
<b>10/1/14 - Work Order 17146</b>					
Volvo 70G Loader	3	HR	\$ 80.00	\$ 69.57	\$ 208.70
2" Pump & Generator	1	HR	\$ 50.00	\$ 43.48	\$ 43.48
Work Truck	3.5	HR	\$ 35.00	\$ 30.43	\$ 106.52
Work Truck	1.5	HR	\$ 35.00	\$ 30.43	\$ 45.65
<b>Total Equipment</b>					<b>\$ 1,660.87</b>

<b>MATERIALS</b>	Units	UM	Rate	Total
Subcontractor/Supplier				
8" C900 PVC Pipe	5	LF	\$ 10.33	\$ 51.65
Subcontractor/Supplier				
5000 PSI Concrete Sacks	6	EA	\$ 4.98	\$ 29.88
Subcontractor/Supplier				
Gravel Bedding	2	TN	\$ 21.95	\$ 43.90
Subcontractor/Supplier				
Concrete - Encasement	2	CY	\$ 103.50	\$ 207.00
<b>City of Boulder Use Tax on Materials</b>	3.56	%	\$ 332.43	\$ 11.83
<b>Total Materials</b>				<b>\$ 344.26</b>

<b>SUBCONTRACTOR WORK</b>	Units	UM	Rate	Total
Subcontractor/Supplier				
Onsite/Offsite Hauling	3	HR	\$ 72.00	\$ 216.00

Dump	1	EA	\$	38.00	\$	38.00
<b>Total Subcontractor</b>						<b>\$ 254.00</b>

**MARK UP ON WORK AND TOTAL PRICE**

LABOR		15%	\$	372.14
EQUIPMENT		15%	\$	249.13
MATERIALS		15%	\$	51.64
SUBCONTRACTOR WORK		10%	\$	25.40
<b>Mark-Up Subtotal</b>				<b>\$ 698.31</b>
<b>Total Price</b>				<b>\$ 5,438.37</b>

# WORK ORDER

JOB NAME \_\_\_\_\_

JOB NO. 817-05

WORK ORDER No. 17144

BILL TO: VCB

DATE 9/29/04

ATTN: \_\_\_\_\_

LOCATION AND DESCRIPTION OF WORK \_\_\_\_\_

ADDITIONAL WORKING DAYS REQUIRED Yes.

MATERIAL	QUANTITY	UNIT PRICE	TOTAL COST
Fence Panels.	(3)		
EQUIPMENT	HOURS	RATE PER HOUR	TOTAL COST
302.5 B Mini, ex	3.5		
25 Kw Generator w/ 2" pump	3.5		
80937 Truck w/ small tools	3.5		
8062 Truck w/ small tools	1.0		
LABOR	HOURS	RATE PER HOUR	TOTAL COST
Stam Chung - pipelayer	3.5		
Zack Cruz - labor	3.5		
Hugo Gutierrez - operator	3.5		
Roy Molina - foreman	3.5		
Maru Noveno - Superintendent	1.0		
<b>TOTAL</b>			

APPROVED

BY \_\_\_\_\_

TITLE \_\_\_\_\_

COMPANY \_\_\_\_\_

- Invoice Separately
- Contract Change

# WORK ORDER

JOB NAME

JOB NO. 817-05

WORK ORDER No. 17145

BILL TO: UCB

DATE 9/30/14

ATTN:

LOCATION AND DESCRIPTION OF WORK Arrive

MATERIAL	QUANTITY	UNIT PRICE	TOTAL COST
Frame Panels	3		
2 C-900 poc	5ft.		
2 5000# Concrete sack	6		
EQUIPMENT	HOURS	RATE PER HOUR	TOTAL COST
302.5 B Excavator	4		
25KW w/ 2" Generator	4		
722 Volvo loader	4		
80933 Truck	4		
LABOR	HOURS	RATE PER HOUR	TOTAL COST
80962 Truck	2.0		
Gene Chanay - pipelayer	4.0		
<del>Gene Chanay</del>	<del>4</del>		
Hugo Gutierrez - operator	4.0		
Carlos Villalobos - operator	4.0		
Roy Molina - Farmer	4.0		
Mario Alvarez - Superintendent	2.0		
<b>TOTAL</b>			

APPROVED  
 BY \_\_\_\_\_  
 TITLE \_\_\_\_\_  
 COMPANY \_\_\_\_\_



# WORK ORDER

JOB NAME \_\_\_\_\_

JOB NO. 817-05

WORK ORDER No. 17146

BILL TO: UCB

DATE 10/1/14

ATTN: \_\_\_\_\_

LOCATION AND DESCRIPTION OF WORK

#4

ADDITIONAL WORKING DAYS REQUIRED NO

MATERIAL	QUANTITY	UNIT PRICE	TOTAL COST
3/4" crushed rock	1 yard		
Bestway Concrete	30 sq ft.		
EQUIPMENT	HOURS	RATE PER HOUR	TOTAL COST
25 Kw Generator w/ Hammer Drill	1.0		
70E Volvo Loader	3.0		
80933 Truck	3.5		
80902 Truck	1.5		
LABOR	HOURS	RATE PER HOUR	TOTAL COST
Prep days	3.0		
oper/ finished	3.0		
- operator	3.0		
- foreman	3.5		
Superintendent	1.5		
REMOVE ONE LOAD TO DUMP -	3 HOURS TRUCKING		
(NOTE ADDED BY JOSH)	1	DUMP FEE	
<b>TOTAL</b>			

APPROVED

BY \_\_\_\_\_

TITLE \_\_\_\_\_

COMPANY \_\_\_\_\_

Invoice Separately  
 Contract Change

# INVOICE

Branch Address:

INVOICE#	C218039
INVOICE DATE	4/07/14
ACCOUNT #	133888
SALESPERSON	
BRANCH#	518

Total Amount Due **26,845.26**

Remit To:

1  
1  
1

RECOVERY DR

CUSTOMER JOB- 793 CU PH II

Return Top Portion With Payment For Faster Credit

Thank You For The Opportunity To Serve You.  
We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO No.	Job Name	Job No.	Bill of Lading	Shipped Via	Order Number
3/31/14	4/04/14	793	CU PH II	793		OUR TRUCK	C218039
Product Code	Description	Quantity Ordered	Quantity Shipped	Back-Ordered	Price	Per	Amount
020814W	8 C900 DR14 PVC PIPE (G) MARKINGS PC200 OR PC305	460	460		10.33000	FT	4,751.80
9612TWIU	12GA TRW SOL INSU UFUL 500'	500	500		.19000	FT	95.00
96DBRY	3M DBR/Y 600V SPLICE KIT	3	3		1.72000	EA	5.16
67T06W	6X1000' DETECTO TAPE-WATER DT6BW	1	1		73.82000	RL	73.82
96PW2224Z	22"/24" POLYWRAP 6"- 8" DIP 440'X22'PRFD / 500' NON-PRFD	440	440		.35000	FT	154.00
65PT10M	10 MIL POLY TAPE 2"X 100'	12	12		5.00000	EA	60.00
96HTH10PT	10# PAIL HTH CHLORINE TABLETS	1	1		29.61000	EA	29.61
29APD748WH	DOW 748WH WHITE ADHESIVE NSF61 10 OZ CARTRIDGE 12/CASE APPROVED 02/2010 BY DWB	1	1		17.18000	EA	17.18
010652T	6 TJ CL52 DI PIPE C/L	18	18		19.83000	FT	356.94
2108T080ME	8X8 MJ TEE EPOXY CP DI C153	1	1		170.95000	EA	170.95
21AMF8082008PV	8 EBAA MEGALUG C900&IPS 2008PV RED	3	3		41.39000	EA	124.17
21AM08PMLCB	8" COR-BLUE MEGALUG ACC KIT L/GLAND-W/3/4"X4" B&N	3	3		22.40000	EA	67.20
2108S112E	8 MJ L/P SLEEVE EPOXY DI C153	1	1		115.70000	EA	115.70
21AMF8082008PV	8 EBAA MEGALUG C900&IPS 2008PV RED	2	2		41.39000	EA	82.78

CONTINUED... Page: 1

Let us use your location to find your nearest store.

**YES**

NOT NOW

Close x

[Tool & Truck Rental](#) | [Installation Services and Repair](#) | [Gift Cards](#) | [Help](#)

Quikrete | Model # 100700 | Internet # 100318486 | Store SKU # 616788

## 80 lb. High Early Strength Concrete Mix

★★★★★ (8) | [Write a Review](#) | [Questions & Answers](#) (13)

**\$4.98** / each



- Heavy duty, 5000 psi concrete mix
- Walk on in 10-12 hours
- Three times stronger in one day than standard concrete mix

40 In Stock

### PRODUCT OVERVIEW Model # 100700 | Internet # 100318486 | Store SKU # 616788

80lb. QUIKRETE 5000 High Early Strength Concrete Mix consists of a commercial grade blend of portland cement, sand, gravel. This concrete mix is designed for applications requiring high early strength and rapid strength gains.

- Perfect for commercial applications at least 2 in. thick: footings, foundations, driveways, and patios
- Reaches 2500 psi in 3 days and 5000 psi in 28 days
- Ideal for cold weather applications
- Just add water
- Exceeds specifications of C387 for high strength concrete mixes
- Note: Product may vary by store

### ACCESSORIES (8)

#### YOUR CURRENT PRODUCT



**\$4.98** /each

Quikrete 80 lb. High Early Strength Concrete...

(8)

Item Selected



**\$2.85** /each

Homer Bucket 5-gal. Orange Bucket

(86)

Select This Item



**\$7.50** /each

Marshalltown Masonry Brush

(2)

Select This Item



**\$7.25** /each

Marshalltown 6 in. x 4 in. Steel Edger

(4)

Select This Item

1 of 3

1 Item(s) Selected

**ADD ITEMS TO CART**

### SPECIFICATIONS



# Invoice

Date	Invoice #
8/19/2014	16133

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
771	Net 30		8/19/2014			945MT-CU
Quantity	Item Code	Description			Price Each	Amount
51.88	3/4 Rck-Spec ✓	8/19/2014 5003 M29 HAROLD 309349 309480			21.95 ✓	1,138.77
					<b>Total</b>	\$1,138.77

Page No 1  
 Invoice 228820  
 Inv Date 10/01/14

SHIP TO:

CUST # 140045      JOB SITE      P/O #      JOB # 3-009      DESCRIPTION

QTY	TICKET NO.	DESCRIPTION	UNIT PRICE	AMOUNT
4.00	2548760	10/01/14 CDOT CLASS D/P HAND	101.00	404.00
1.00	2548760	10/01/14 FUEL SURCHARGE	10.00	10.00

TAX EXEMPT CERTIFICATES, PERMITS, SALES TAX LICENSE W/MULTI JURISDICTION FORM MUST BE IN PRIOR TO DELIVERY. TAXES WILL NOT BE ADJUSTED ON BILLED INVOICES.

*1/2 THIS INVOICE GOES TO  
 THE REPAIRS @ DUANE LIND  
 TO REPLACE SIDEWALK*

Invoice Subtotal 414.00  
 State Tax  
 City Tax  
 County/ RTD Tax  
 Total Amount Due: 414.00

- - Quantity Totals - -  
 4.00 CUBIC YARDS

PLEASE PAY FROM INVOICE

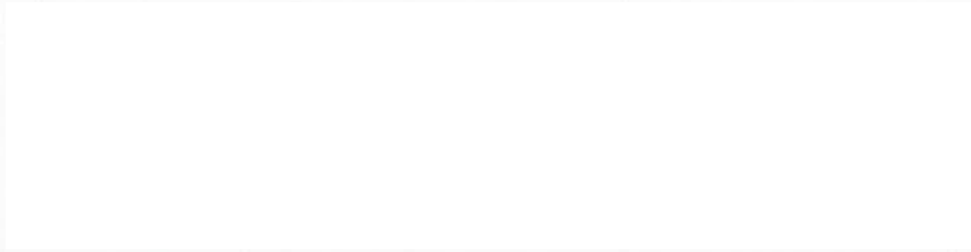
*207.00*

# Invoice

Date	Invoice #
9/3/2014	16270

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
771	Net 30		9/3/2014			945Hr-CU Dist. System
Quantity	Item Code	Description			Price Each	Amount
9	Tandem	9/3/2014 2519 m22 jamie			72.00	648.00
					<b>Total</b>	\$648.00

Remit To:



Bill To: 002281	Job: Miscellaneous
Invoice: 40007119MB	Plant: _____
Page 1 of 1	

Project No MISCELLA	Invoice Date 07/17/14	Purchase Order	Payment Terms Net 30 Days
------------------------	--------------------------	----------------	------------------------------

Date	Ticket	Product	Quantity	U/M	Unit Price	Tax	Total
07/17	00424467	DUMP- TANDEM LO	1.0000	EA 793	38.0000	0.00	38.00
07/17	00424510	DUMP- TANDEM LO	1.0000	EA 810-07	38.0000	0.00	38.00
07/17	00424530	DUMP- TANDEM LO	1.0000	EA 793	38.0000	0.00	38.00

Product Summary

Product	Description	Quantity	UOM
TD	DUMP- TANDEM LO	3.0000	EA

Material	Transp.	Misc.	Tax	Invoice Amt	Receipt Amt	Balance Due
\$0.00	\$114.00	\$0.00	\$0.00	\$114.00	\$0.00	\$114.00