CITY OF ARVADA
PUBLIC WORKS DEPARTMENT - ENGINEERING
FACSIMILE: 720-898-7603 ▲ TDD: 720-898-7869
PHONE: 720-898-7640

Invoice

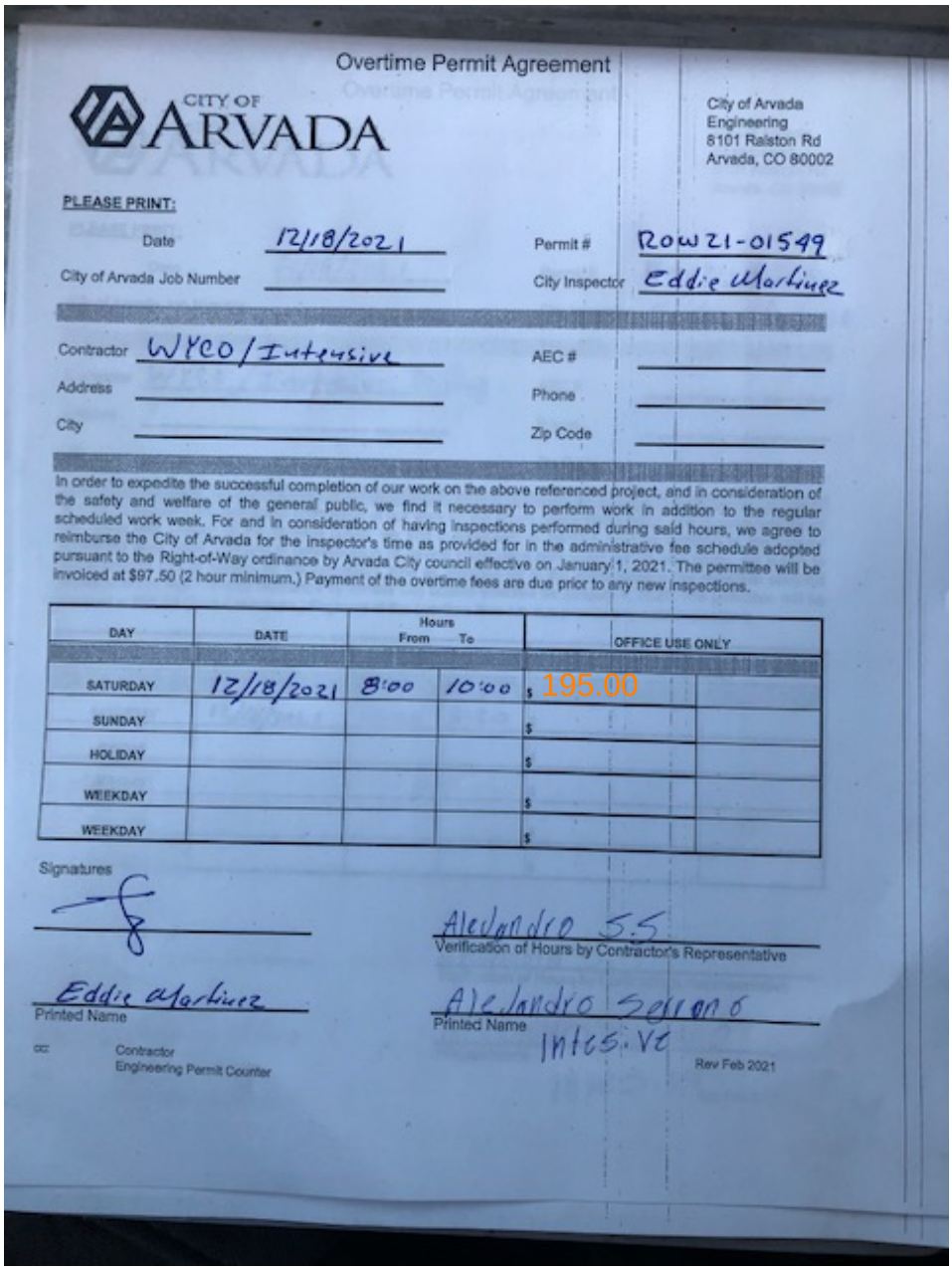
Invoice # ROW21-01549 - DEC 18th December 20, 2021

To: Wyco Field Services, LLC
7935 E Prentice Ave, STE 301
Denver, CO 80111

Contact: Alejandro Serrano – Intensive Drilling
Phone: 303-870-2837

Date	Description	Total
12/18/2021	Overtime permit agreement – Inspector: Eddie Martinez ROW21-01549 – ROW Inspection 2 hours	$195.00
	Invoice Total Due	$195.00

Due upon receipt
Please remit to: City of Arvada
Public Works / Engineering
720-898-7640
P.O. Box 8101
Arvada, CO 80001-8101



Overtime Permit Agreement

CITY OF ARVADA

City of Arvada
Engineering
8101 Ralston Rd
Arvada, CO 80002

PLEASE PRINT:

Date 12/18/2021 Permit # ROW21-01549

City of Arvada Job Number _____ City Inspector Eddie Martinez

Contractor WYCO/Intensive AEC # _____

Address _____ Phone _____

City _____ Zip Code _____

In order to expedite the successful completion of our work on the above referenced project, and in consideration of the safety and welfare of the general public, we find it necessary to perform work in addition to the regular scheduled work week. For and in consideration of having inspections performed during said hours, we agree to reimburse the City of Arvada for the inspector's time as provided for in the administrative fee schedule adopted pursuant to the Right-of-Way ordinance by Arvada City council effective on January 1, 2021. The permittee will be invoiced at $97.50 (2 hour minimum.) Payment of the overtime fees are due prior to any new inspections.

DAY	DATE	Hours From	Hours To	OFFICE USE ONLY	
SATURDAY	12/18/2021	8:00	10:00	$ 195.00	
SUNDAY				$	
HOLIDAY				$	
WEEKDAY				$	
WEEKDAY				$	

Signatures

_____

Alejandro S.S.
Verification of Hours by Contractor's Representative

Eddie Martinez
Printed Name

Alejandro Serrano
Printed Name
Intensive

cc: Contractor
Engineering Permit Counter

Rev Feb 2021