

# EL PASO COUNTY



COMMISSIONERS:  
MARK WALLER (CHAIR)  
LONGINOS GONZALEZ JR (VICE CHAIR)

HOLLY WILLIAMS  
STAN VANDERWERF  
CAMI BREMER

Department of Public Works  
Engineering ~ Highway Division ~ Fleet Services

**INVOICE** 2019-22

Customer:

Palmer Solar, LLC  
Attention: Mark Marion, [MMarion@juwiamericas.com](mailto:MMarion@juwiamericas.com)  
1710 29<sup>th</sup> Street, Suite 1068  
Boulder, CO. 8031

Invoice: DPW 2019-22  
Date: 11-4-2019  
Ref: El Paso County Work –  
Hanover Haul Route

Description: El Paso County Work – HANOVER HAUL ROUTE

Description	Account	Amount
1. El Paso County Department of Transportation Cost to Repair Unauthorized Haul Route Use of Hanover Road *		\$19,445.56
<b>Payment due November 15, 2019</b>		
Submit check by mail to: El Paso County Attention: Mike Cartmell 3275 Akers Drive Colorado Springs, CO 80922		
*If payment is not received within 21 days of this invoice date revocation of 1041 permit (AASI-18-6) may result.		
		<b>\$ 19,445.56</b>



WO 00466922

HANOVER ROAD

Date	Laborer	Hourly Rate	Loaded Rate	Hours	Total
8/26/2019	Smith, William	16.623	26.496	7	\$185.47
8/26/2019	Slayter	19.358	29.692	7	\$207.84
8/26/2019	Smith, Michael	22.153	32.958	7	\$230.71
8/26/2019	Haas	23.624	34.676	7	\$242.73
7/10/2019	Havens	18.436	28.615	10	\$286.15
7/10/2019	Rodriguez	19.358	29.692	10	\$296.92
7/10/2019	Evans	27.222	38.88	10	\$388.80
7/10/2019	Garcia	16.623	26.496	10	\$264.96
7/10/2019	French	15.831	25.571	10	\$255.71
7/10/2019	Slayter	19.358	29.692	10	\$296.92
					\$2,656.21

<b>Total Costs</b>	<b>\$2,656.21</b>
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WO 00250324

HANOVER ROAD

Date	Laborer	Hourly Rate	Loaded Rate	Hours	Total
4/29/2019	Behm	18.436	28.615	10	\$286.15
4/29/2019	Rodriguez	19.358	29.692	10	\$296.92
6/13/2019	Havens	18.436	28.615	10	\$286.15
6/13/2019	Crerar	19.358	29.692	10	\$296.92
6/13/2019	Rodriguez	19.358	29.692	10	\$296.92
4/29/2019	Havens	18.436	28.615	10	\$286.15
6/13/2019	Evans	27.222	38.88	10	\$388.80
5/8/2019	Simeonov	22.153	32.958	3	\$98.87
6/5/2019	Simeonov	22.153	32.958	5	\$164.79
5/20/2019	Rivera	16.623	26.496	4	\$105.98
5/20/2019	Simeonov	22.153	32.958	4	\$131.83
5/8/2019	Bartalo	19.358	29.692	3	\$89.08
6/5/2019	Rivera	16.623	26.496	5	\$132.48
6/5/2019	Bartalo	19.358	29.692	5	\$148.46
5/8/2019	Rivera	16.623	26.496	3	\$79.49
					\$3,088.99
<b>Materials</b>					
Asphalt Kiewit					\$94.76
Asphalt Schmidt					\$629.58
Tack Oil Schmidt					\$7.00
					\$731.34

<b>Total Costs</b>	<b>\$3,820.33</b>
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WO 00466921

PEYTON HIGHWAY

Date	Laborer	Hourly Rate	Loaded Rate	Hours	Total
7/11/2019	Slayter	19.358	29.692	10	\$296.92
7/11/2019	Rodriguez	19.358	29.692	10	\$296.92
7/11/2019	Evans	27.222	38.88	10	\$388.80
7/11/2019	Garcia	16.623	26.496	6.5	\$172.22
7/15/2019	French	15.831	25.571	5	\$127.86
7/11/2019	Havens	18.436	28.615	9	\$257.54
7/15/2019	Smith, Michael	22.153	32.958	5	\$164.79
7/15/2019	Slayter	19.358	29.692	5	\$148.46
7/11/2019	French	15.831	25.571	10	\$255.71
					\$2,109.21

<b>Total Labor &amp; Material Costs</b>	<b>\$2,109.21</b>
<b>Total Equipment Costs</b>	<b>\$10,859.80</b>

<b>Total Overall Costs</b>	<b>\$19,445.56</b>
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Date	Employee	Unit #	Description	Hours	Rate	Total	
<b>Work Order # 00466922</b>							
7/10/2019	M. Havens	133	Truck, Dump 18 cy to 400 hp	10.00	75.50	755.00	(Driver)
7/10/2019	N. Rodriguez	153	Pick-Up, Asphalt, to 275 HP	10.00	204.00	2,040.00	(Driver)
7/10/2019	A. Evans	47	Truck, Pickup .75 T to 300 hp	10.00	13.40	134.00	
7/10/2019	R. Garcia	153	Pick-Up, Asphalt, to 275 HP	0.00	204.00	-	Duplicate
7/10/2019	G. French	133	Truck, Dump 18 cy to 400 hp	0.00	75.50	-	Duplicate
7/10/2019	M. Slayter	150	Truck, Dump 18 cy to 400 hp	10.00	75.50	755.00	
			Daily Total			3,684.00	
8/26/2019	M. Smith	151	Pick-Up, Asphalt, to 275 HP	7.00	204.00	1,428.00	
8/26/2019	J. Haas	45	Truck, Pickup .75 T to 300 hp	7.00	13.40	93.80	
			Daily Total			1,521.80	
			<b>Work Order Total</b>			<b>5,205.80</b>	

<b>Work Order # 00250324</b>							
6/13/2019	M. Havens	133		10.00	75.50	755.00	
6/13/2019	A. Evans	47		10.00	13.40	134.00	
			<b>Work Order Total</b>			<b>889.00</b>	

<b>Work Order # 00466921</b>							
7/11/2019	M. Slayter	133	Truck, Dump 18 cy to 400 hp	10.00	75.50	755.00	
7/11/2019	A. Evans	47	Truck, Pickup .75 T to 300 hp	10.00	13.40	134.00	
7/11/2019	R. Garcia	159	Pick-Up, Asphalt, to 275 HP	-	204.00	-	Duplicate
7/11/2019	M. Havens	159	Pick-Up, Asphalt, to 275 HP	9.00	204.00	1,836.00	(Driver)
			Daily Total			2,725.00	
7/15/2019	G. French	159	Pick-Up, Asphalt, to 275 HP	-	204.00	-	Duplicate
7/15/2019	M. Smith	157	Pick-Up, Asphalt, to 275 HP	5.00	204.00	1,020.00	
7/15/2019	M. Slayter	159	Pick-Up, Asphalt, to 275 HP	5.00	204.00	1,020.00	(Driver)
			Daily Total			2,040.00	
			<b>Work Order Total</b>			<b>4,765.00</b>	

Total all work Orders 10,859.80

**Work Order Number**  
**00466922 HANOVER RD**

Account Number	Description	Explanation -Remark-	G/L Date	Amount	Hours/Units	UM	Explanation Alpha Name
201202.41102.0700	Salaries - Full Time	Regular Hrly	020 2	07/19/2019	1,168.28	60.00	Payroll Labor Distribution
201202.41102.0700	Salaries - Full Time	Regular Hrly	020 2	09/13/2019	572.31	28.00	Payroll Labor Distribution
					1,740.59	88.00	
201202.41430.0700	FICA Taxes	2		07/19/2019	85.53		Actual Burden Journal Entries
201202.41430.0700	FICA Taxes	2		09/13/2019	40.58		Actual Burden Journal Entries
					126.11		
201202.41444.0700	Worker's Compensation	2		07/19/2019	72.31		Actual Burden Journal Entries
201202.41444.0700	Worker's Compensation	2		09/13/2019	35.43		Actual Burden Journal Entries
					107.74		
201202.41449.0700	Fed Unemployment Ins	2		07/19/2019	11.18		Actual Burden Journal Entries
201202.41449.0700	Fed Unemployment Ins	2		09/13/2019	5.30		Actual Burden Journal Entries
					16.48		
201202.98050.0700	Equipment Usage	Correction to w/o 466922 Hnvr		07/19/2019	2,795.00-		JOURNAL ENTRY - July 2019
201202.98050.0700	Equipment Usage	2		07/19/2019	6,479.00	60.00	Equipment Distribution
201202.98050.0700	Equipment Usage	2		09/13/2019	1,521.80	14.00	Equipment Distribution
					5,205.80	74.00	
				Grand Total:	7,196.72	162.00	

**Work Order Number**  
**00466922 HANOVER RD**

Employee Name	Work Date	Sub-ledger	Hours	Hourly Rate	Gross Pay	Reg/OT	Account Number	Unit Number	Equipment Gross
SMITH, WILLI	08/26/2019	00466922	7.00	16.623	116.36	Regular Hrly	201202.41102 .0700		
SLAYTER, MIC	08/26/2019	00466922	7.00	19.358	135.51	Regular Hrly	201202.41102 .0700		
SLAYTER, MIC	07/10/2019	00466922	10.00	19.358	193.58	Regular Hrly	201202.41102 .0700	150	755.00
SMITH, MICHA	08/26/2019	00466922	7.00	22.153	155.07	Regular Hrly	201202.41102 .0700	151	1428.00
HAVENS, MICH	07/10/2019	00466922	10.00	18.436	184.36	Regular Hrly	201202.41102 .0700	133	755.00
RODRIGUEZ, N	07/10/2019	00466922	10.00	19.358	193.58	Regular Hrly	201202.41102 .0700	153	2040.00
EVANS, ARTHU	07/10/2019	00466922	10.00	27.222	272.22	Regular Hrly	201202.41102 .0700	47	134.00
GARCIA, ROBE	07/10/2019	00466922	10.00	16.623	166.23	Regular Hrly	201202.41102 .0700	153	2040.00
FRENCH, GREG	07/10/2019	00466922	10.00	15.831	158.31	Regular Hrly	201202.41102 .0700	133	755.00
HAAS, JAMIE	08/26/2019	00466922	7.00	23.624	165.37	Regular Hrly	201202.41102 .0700	45	93.80
					Total Labor				8000.80
						1,740.59		Total Equip	

**Work Order Number**  
**00250324 PARENT HANOVER ROAD P**

Account Number	Description	Explanation -Remark-	G/L Date	Amount	Hours/Units	UM	Explanation Alpha Name
201202.41102.0700	Salaries - Full Time	Regular Hrly	020 2 05/10/2019	562.30	30.00		Payroll Labor Distribution
201203.41102.0700	Salaries - Full Time	Regular Hrly	020 2 05/24/2019	174.40	9.00		Payroll Labor Distribution
201203.41102.0700	Salaries - Full Time	Regular Hrly	020 2 06/07/2019	155.10	8.00		Payroll Labor Distribution
201203.41102.0700	Salaries - Full Time	Regular Hrly	020 2 06/21/2019	290.68	15.00		Payroll Labor Distribution
201202.41102.0700	Salaries - Full Time	Regular Hrly	020 2 06/21/2019	843.74	40.00		Payroll Labor Distribution
				<u>2,026.22</u>	<u>102.00</u>		
201202.41430.0700	FICA Taxes	2	05/10/2019	41.93			Actual Burden Journal Entries
201203.41430.0700	FICA Taxes	2	05/24/2019	13.22			Actual Burden Journal Entries
201203.41430.0700	FICA Taxes	2	06/07/2019	11.85			Actual Burden Journal Entries
201202.41430.0700	FICA Taxes	2	06/21/2019	63.13			Actual Burden Journal Entries
201203.41430.0700	FICA Taxes	2	06/21/2019	22.06			Actual Burden Journal Entries
				<u>152.19</u>			
201202.41444.0700	Worker's Compensation	2	05/10/2019	34.80			Actual Burden Journal Entries
201203.41444.0700	Worker's Compensation	2	05/24/2019	10.79			Actual Burden Journal Entries
201203.41444.0700	Worker's Compensation	2	06/07/2019	9.60			Actual Burden Journal Entries
201202.41444.0700	Worker's Compensation	2	06/21/2019	52.22			Actual Burden Journal Entries
201203.41444.0700	Worker's Compensation	2	06/21/2019	18.00			Actual Burden Journal Entries
				<u>125.41</u>			
201202.41449.0700	Fed Unemployment Ins	2	05/10/2019	5.48			Actual Burden Journal Entries
201203.41449.0700	Fed Unemployment Ins	2	05/24/2019	1.73			Actual Burden Journal Entries
201203.41449.0700	Fed Unemployment Ins	2	06/07/2019	1.55			Actual Burden Journal Entries
201202.41449.0700	Fed Unemployment Ins	2	06/21/2019	8.32			Actual Burden Journal Entries
201203.41449.0700	Fed Unemployment Ins	2	06/21/2019	2.88			Actual Burden Journal Entries
				<u>19.96</u>			
20000.94230	Inv-Guard Rails & Posts	Post,Brkway,6"x8"x6'	06/10/2019	26.61	1.00		Inventory Issue
				<u>26.61</u>	<u>1.00</u>		
201202.94404.0700	CX	PPRTA - Asphalt - Kiewit	04/30/2019	94.76	2.06	TN	MATERIALS
201202.94404.0700	CX	PPRTA - Asphalt - Schmidt	05/31/2019	629.58	14.99	TN	MATERIALS
				<u>724.34</u>	<u>17.05</u>		
201202.94452.0700	CSS1H	PPRTA - Tack Oil - Schmidt	04/30/2019	7.00	2.00	GA	MATERIALS
				<u>7.00</u>	<u>2.00</u>		
201202.98050.0700	Equipment Usage	2	06/21/2019	889.00	20.00		Equipment Distribution
				<u>889.00</u>	<u>20.00</u>		
			Grand Total:	<u><u>3,970.73</u></u>	<u><u>142.05</u></u>		

**Work Order Number**  
**00250324 PARENT HANOVER ROAD P**

Employee Name	Work Date	Sub-ledger	Hours	Hourly Rate	Gross Pay	Reg/OT	Account Number	Unit Number	Equipment Gross
BEHM, BART D	04/29/2019	00250324	10.00	18.436	184.36	Regular Hrly	201202.41102 .0700		
RODRIGUEZ, N	04/29/2019	00250324	10.00	19.358	193.58	Regular Hrly	201202.41102 .0700		
HAVENS, MICH	06/13/2019	00250324	10.00	18.436	184.36	Regular Hrly	201202.41102 .0700	133	755.00
CRERAR, JEFF	06/13/2019	00250324	10.00	19.358	193.58	Regular Hrly	201202.41102 .0700		
RODRIGUEZ, N	06/13/2019	00250324	10.00	19.358	193.58	Regular Hrly	201202.41102 .0700		
HAVENS, MICH	04/29/2019	00250324	10.00	18.436	184.36	Regular Hrly	201202.41102 .0700		
EVANS, ARTHU	06/13/2019	00250324	10.00	27.222	272.22	Regular Hrly	201202.41102 .0700	47	134.00
SIMEONOV, BO	05/08/2019	00250324	3.00	22.153	66.46	Regular Hrly	201203.41102 .0700		
SIMEONOV, BO	06/05/2019	00250324	5.00	22.153	110.77	Regular Hrly	201203.41102 .0700		
RIVERA, BREN	05/20/2019	00250324	4.00	16.623	66.49	Regular Hrly	201203.41102 .0700		
SIMEONOV, BO	05/20/2019	00250324	4.00	22.153	88.61	Regular Hrly	201203.41102 .0700		
BARTALO, DAV	05/08/2019	00250324	3.00	19.358	58.07	Regular Hrly	201203.41102 .0700		
RIVERA, BREN	06/05/2019	00250324	5.00	16.623	83.12	Regular Hrly	201203.41102 .0700		
BARTALO, DAV	06/05/2019	00250324	5.00	19.358	96.79	Regular Hrly	201203.41102 .0700		
RIVERA, BREN	05/08/2019	00250324	3.00	16.623	49.87	Regular Hrly	201203.41102 .0700		
Total Labor					2,026.22			Total Equip	889.00

**Work Order Number**  
**00466921 PEYTON HWY**

Account Number	Description	Explanation -Remark-	G/L Date	Amount	Hours/Units	UM	Explanation Alpha Name
201202.41102.0700	Salaries - Full Time	Regular Hrly	020 2	07/19/2019	1,091.66	55.50	Payroll Labor Distribution
201202.41102.0700	Salaries - Full Time	Regular Hrly	020 2	08/02/2019	286.72	15.00	Payroll Labor Distribution
					<u>1,378.38</u>	70.50	
201202.41430.0700	FICA Taxes		2	07/19/2019	79.88		Actual Burden Journal Entries
201202.41430.0700	FICA Taxes		2	08/02/2019	20.59		Actual Burden Journal Entries
					<u>100.47</u>		
201202.41444.0700	Worker's Compensation		2	07/19/2019	67.57		Actual Burden Journal Entries
201202.41444.0700	Worker's Compensation		2	08/02/2019	17.75		Actual Burden Journal Entries
					<u>85.32</u>		
201202.41449.0700	Fed Unemployment Ins		2	07/19/2019	10.40		Actual Burden Journal Entries
201202.41449.0700	Fed Unemployment Ins		2	08/02/2019	2.68		Actual Burden Journal Entries
					<u>13.08</u>		
201202.98050.0700	Equipment Usage		2	07/19/2019	4,051.00	35.50	Equipment Distribution
201202.98050.0700	Equipment Usage	Correction to w/o 466921 Peyto		07/19/2019	1,326.00-		JOURNAL ENTRY - July 2019
201202.98050.0700	Equipment Usage		2	08/02/2019	3,060.00	15.00	Equipment Distribution
201202.98050.0700	Equipment Usage	Correction to w/o 466921 Peyto		08/02/2019	1,020.00-		JOURNAL ENTRY - Aug 2019
					<u>4,765.00</u>	50.50	
				Grand Total:	<u>6,342.25</u>	<u>121.00</u>	



**Work Order Number**  
**00466921 PEYTON HWY**

Employee Name	Work Date	Sub-ledger	Hours	Hourly Rate	Gross Pay	Reg/OT	Account Number	Unit Number	Equipment Gross	
SLAYTER, MIC	07/11/2019	00466921	10.00	19.358	193.58	Regular Hrly	201202.41102 .0700	133	755.00	
RODRIGUEZ, N	07/11/2019	00466921	10.00	19.358	193.58	Regular Hrly	201202.41102 .0700			
EVANS, ARTHU	07/11/2019	00466921	10.00	27.222	272.22	Regular Hrly	201202.41102 .0700	47	134.00	
GARCIA, ROBE	07/11/2019	00466921	6.50	16.623	108.05	Regular Hrly	201202.41102 .0700	159	1326.00	
SLAYTER, MIC	07/15/2019	00466921	5.00	19.358	96.79	Regular Hrly	201202.41102 .0700	159	1020.00	
HAVENS, MICH	07/11/2019	00466921	9.00	18.436	165.92	Regular Hrly	201202.41102 .0700	159	1836.00	
SMITH, MICHA	07/15/2019	00466921	5.00	22.153	110.77	Regular Hrly	201202.41102 .0700	157	1020.00	
FRENCH, GREG	07/15/2019	00466921	5.00	15.831	79.16	Regular Hrly	201202.41102 .0700	159	1020.00	
FRENCH, GREG	07/11/2019	00466921	10.00	15.831	158.31	Regular Hrly	201202.41102 .0700			
					<b>Total Labor</b>	<b>1,378.38</b>			<b>Total Equip</b>	<b>7111.00</b>