Invoice

2220 Busch Ave
Colorado Springs, CO 80904
Phone: 719-685-9755 Fax: 719-685-9199

Date	Invoice #
9/7/2025	5411

Bill To

Town of Palmer Lake
PO Box 208
Palmer Lake, CO 80133

Project

Terms	P.O. Number	Project
Net 15		25179 Water Mains & Service (2025)

Description	Quantity	Unit Price	Amount
6/16 (Mon) New Tap - Daily Rate		2,235.00	2,235.00
6/17 (Tues) Canon City Crest & Wheat Ridge - Daily Rate		2,235.00	2,235.00
6/18 (Wed) Canon City Crest & Wheat Ridge - Daily Rate		2,235.00	2,235.00
6/19 (Thurs) Canon City Crest & Wheat Ridge - Daily Rate		2,235.00	2,235.00
8/5 (Tues) Water main 40 lf - Daily Rate		2,235.00	2,235.00
--Dump Truck Mob equipment and Haul in Class 6 4 hrs@ $125/hr		500.00	500.00
8/6 (Wed) Water Main 40 lf - Daily Rate		2,235.00	2,235.00
8/7 (Thurs) Water Main 60 lf -@ $55.60 / lf		3,336.00	3,336.00
8/8 (Fri) Water Main - Daily Rate		2,235.00	2,235.00
--Hydrovac Sewer 5 hrs @ $350.00		1,750.00	1,750.00
8/11 (Mon) Water Main - Daily Rate		2,235.00	2,235.00
8/12 (Tues) Water Main 55 lf -@ $55.60 / lf		3,058.00	3,058.00
8/13 (Wed) Water Main (Valve Cluster / Hydrant) - Daily Rate		2,235.00	2,235.00
8/14 (Thurs) Water Main Concrete on hydrant- Daily Rate		2,235.00	2,235.00
--Dump Truck deliver squeegee material 3 hrs @ $125.00/hr		375.00	375.00
--Amrize Invoice 16.24 ton of squeegee -		337.00	337.00
8/15 (Fri) Install blow-off, tap main - Daily Rate		2,235.00	2,235.00
8/20 (Wed) Repair 149 Canon City Crest - Daily Rate		2,235.00	2,235.00
8/21 (Thurs) 151 Canon City Crest - Daily Rate		2,235.00	2,235.00
8/22 (Fri) 153 / 161 Canon City Crest - Daily Rate		2,235.00	2,235.00
8/25 (Mon) 169 Canon City Crest - Daily Rate		2,235.00	2,235.00
8/26 (Tues) 574 Greeley - Daily Rate		2,235.00	2,235.00
8/27 (Wed) 175 Canon City Crest - Daily Rate		2,235.00	2,235.00
8/28 (Thurs) 149 Canon City Crest - Daily Rate		2,235.00	2,235.00
8/29 (Fri) Abandon 2" and clean-up - Daily Rate		2,235.00	2,235.00

Canon City Crest Project
20-71-6001
CR

Total	$51,821.00
Payments/Credits	$0.00
Balance Due	$51,821.00

Town of Palmer Lake

50994

Vendor ID	Name	Payment Number	Check Date	Check Number
BRADLEYEXCAVATI	BRADLEY EXCAVATING INC.	0003404	9/11/2025	50994

Invoice Number	Date	Description	Amount	Amount Paid	Discount	Net Amount Paid
5411	9/7/2025	Cañon City Crest Project	$51,821.00	$51,821.00	$0.00	$51,821.00
Totals:			$51,821.00	$51,821.00	$0.00	$51,821.00

LMP100 M/P CHECK