

INVOICE

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Invoice No: Invoice Date: PWM-002403 4/29/19

Customer #: Payment Terms: 2148 30 DAYS

Due Date:

5/29/19

NORTHWEST NATURAL GAS **ACCOUNTS PAYABLE ENGINEERING DEPARTMENT** 220 NW 2ND PORTLAND OR 97209 Email:

AMOUNT DUE:

\$2,121.68

Ln	Description	Contract #	PO#	Net Amount
1	After hours traffic signal turn offs, Job #3567395, at Barger & Echo Hollow on 26 April 2019. See attached for details			\$2,121.68
			SUBTOTAL:	\$2,121.68

FOR QUESTIONS REGARDING THIS INVOICE PLEASE CONTACT MELISSA ROBINSON AT 541/682-4804

MAKE ALL CHECKS PAYABLE TO:

City of Eugene **Financial Services** PO Box 1967 Eugene, OR 97440

Payment Phone: 541-682-5043

Email Address: AR@ci.eugene.or.us

Due Amount: Customer #:

\$ 2,121.68

2148

Invoice ID:

PWM-002403

Accounts Receivable Worksheet

Public Works Maintenance: Traffic Operations 1820 Roosevelt Blvd , Eugene, OR 97402 (541) 682-4800

Eugene Police case #:	XX-XXXXX	Date :		4/26/2019
Responsible Party:	NW Natural			
Insurance:	Job# 3567395	5		
Location:	Barger/Echo I	Hollow		
Description:	After hours tra	affic signal turn Off/On		
Account Code: WU	9426	Fund, 131/314	Rev	479100

Employee	Hourly Rate	+	Benefit Rate	=	Base Rate	x	Total Hours	х	Overhead 32.30%	=	Employee Charge
Represented Employees:	*										
Electrician 1	\$34.39		\$20.74		\$55.13		0		1.3230		\$0.00
	\$0.00		\$0.00		\$0.00		0		1.3230		\$0.00
	\$0.00		\$0.00		\$0.00	9,	0		1.3230		\$0.00
	\$0.00		\$0.00		\$0.00		0		1.3230		\$0.00
Rep. Employees OT:											
Traffic Signal Tech	\$49.35		\$25.65		\$75.00		2		1.3230		\$198.45
Electrician 1	\$51.59		\$26.38		\$77.97		10		1.3230		\$1,031.48
Electrician 2	\$56.33		\$27.93		\$84.26		8		1.3230		\$891.75
	\$0.00		\$0.00		\$0.00		0		1.3230		\$0.00
Rep. Employees Double Time:											
	\$0.00		\$0.00		\$0.00		0		1.3230		\$0.00
	\$0.00		\$0.00		\$0.00		0		1.3230		\$0.00
	\$0.00		\$0.00		\$0.00		0		1.3230		\$0.00
	\$0.00		\$0.00		\$0.00	1000	0		1.3230		\$0.00
Exempt Employees:											
	\$0.00		\$0.00		\$0.00		0		1.3230		\$0.00
Exempt Employees OT:											
	\$0.00		\$0.00		\$0.00		0		1.3230		\$0.00
	\$0.00		\$0.00		\$0.00		0		1.3230		\$0.00
	\$0.00		\$0.00		\$0.00		0		1.3230		\$0.00
LABOR TOTAL							119				\$2,121.68

Equipment Type	Hourly Rate	×	Total Hours	=	Equipment Charge	Equipment Descriptio
	0.00				0.00	
	0.00				0.00	
	0.00				0.00	
	0.00				0.00	
	0.00				0.00	
	0.00				0.00	
	0.00				0.00	
	0.00				0.00	
EQUIPMENT TOTA	AL:				0.00	

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MATERIALS:							
Material Type	Actual Cost	x	Number of Units	+	Overhead 10%	=	Material Charge
material Type	\$0.00				\$0.00		\$0.0
	\$0.00				\$0.00		\$0.0
	\$0.00				\$0.00		\$0.0
	\$0.00				\$0.00		\$0.0
	\$0.00	1			\$0.00		\$0.0
	\$0.00				\$0.00		\$0.0
	\$0.00				\$0.00		\$0.0
	\$0.00				\$0.00		\$0.0
	\$0.00				\$0.00		\$0.0
	\$0.00				\$0.00		\$0.0
MATERIAL TOT							\$0.0

INVOICE TOTA	AL:
Labor	
Charges	\$2,121.68
Equipment	
Charges	\$0.00
Material	
Charges	\$0.00
TOTAL:	\$2,121.68

PUBLIC WORKS TRANSPORTATION BILLING WORKSHEET

LOCATION:	· Barger/Ect	io Hollow		
DATE RECEIV		CREDIT/ DVS	₩;	
BILL TO:	NW Natural	Job # 3	3567395	•
				10
				•
	*		,	
PHONE HUMB	ER:			•
DESCRIPTION	OF SERVICE/REPAIR and/o	or MISC. COMMENTS:		
	. After hours	s traffic signe	11 turn offs	
		0.	•	
			• /	
				;
··.		,		
LABOR.				
DATE	· EMPLOYI	EE NAME .	REGULAR HRS	OVERTIME HRS
4-1-19	Mike Ferchlar	nd ·		2.0
4-2-19	1: Jim Ridys		<u> </u>	2-6.
4-3-19:	Jim Biggs	5		2.0
4-4-19.	Jim Riggs			2-0
4-8-19.	Jim Right		•	2.0
4-9-19	Le Roy Sur		-	2.0
4-10-19.	LeRoy Sur	camp		× . ()
		Cott		
EQUIPMENT:				
EQUIPMENT: DATE	Em	PLOYEE NAME	=	TOTAL HOURS
DATE U-10-19	EM Jim	PLOYEE NAME Riggs		TOTAL HOURS
DATE 4-10-19 4-11-19	Em	PLOYEE NAME Riggs Loy SurcampIL		TOTAL HOURS
DATE U-10-19 U-11-19 U-12-19	EM Jim	PLOYEE NAME Riggs Loy SurcampIL of Surcamp		TOTAL HOURS 2.0 2.0 2.0
DATE 4-10-19 4-11-19	Em Tim LeR LeR	PLOYEE NAME Riggs Loy SurcampIL		TOTAL HOURS
DATE U-10-19 U-11-19 U-12-19	Em Tim LeR LeR	PLOYEE NAME Riggs Surcamp IL Surcamp Surcamp		TOTAL HOURS 2.0 2.0 2.0
DATE U-10-19 U-11-19 U-12-19	Em Tim LeR LeR	PLOYEE NAME Riggs Surcamp IL Surcamp Surcamp		TOTAL HOURS 2.0 2.0 2.0
DATE U-10-19 U-11-19 U-12-19	Em Tim LeR LeR	PLOYEE NAME Riggs Surcamp IL Surcamp Surcamp		TOTAL HOURS 2.0 2.0 2.0
DATE U-10-19 U-11-19 U-12-19	Em Tim LeR LeR	PLOYEE NAME Riggs Surcamp IL Surcamp Surcamp		TOTAL HOURS 2.0 2.0 2.0
DATE U-10-19 U-11-19 U-12-19	EM Tim LeR LeR	PLOYEE NAME Riggs Surcamp IL Surcamp Surcamp		TOTAL HOURS 2.0 2.0 2.0
DATE U-10-19 U-11-19 U-12-19	EM Tim LeR LeR	PLOYEE NAME Riggs Surcamp IL Surcamp Surcamp		TOTAL HOURS 2.0 2.0 2.0
DATE U-10-19 U-11-19 U-12-19	EM Jim LeR LeR	PLOYEE NAME Riggs Surcamp IL Surcamp Surcamp		TOTAL HOURS 2.0 2.0 2.0
DATE U-10-19 U-11-19 U-12-19	EM Jim LeR LeR	PLOYEE NAME Riggs Surcamp IL Surcamp Surcamp		TOTAL HOURS 2.0 2.0 2.0
DATE 4-10-19 4-10-19 4-12-19 4-12-19 4-13-19 MATERIAES:	EM Jim LeR LeR LeR	PLOYEE NAME Riggs Surcamp IL Surcamp Surcamp		TOTAL HOURS 2.0 2.0 2.0
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DATE 4-10-19 4-10-19 4-12-19 4-12-19 4-13-19 MATERIAES:	EM Tim LeR LeR LeR	PLOYEE NAME Riggs Surcamp IL Surcamp Surcamp	TYPE	TOTAL HOURS ROD ROD ROD ROD ROD ROD ROD R
DATE 4-10-19 4-10-19 4-12-19 4-12-19 4-13-19 MATERIAES:	EM Tim LeR LeR LeR SIZE	PLOYEE NAME Riggs Surcamp IL Surcamp Surcamp	TYPE	TOTAL HOURS ROD ROD ROD ROD ROD ROD ROD R
DATE 4-10-19 4-10-19 4-12-19 4-12-19 4-13-19 MATERIAES:	EM Tim LeR LeR LeR SIZE	PLOYEE NAME Riggs Surcamp IL Surcamp Surcamp	TYPE	TOTAL HOURS ROD ROD ROD ROD ROD ROD ROD R