



THE RECESS FACTORY LLC
PO BOX 598
ERIE, CO 80516
EIN: 45-3140381

Invoice

Date	Invoice #
11/5/2020	INV-3898

Bill To
Town of Erie Parks & Recreation PO Box 750 Erie, Colorado 80516

Ship To

P.O. No.	Project	Billing Account #	Terms
	Ice Rink - Cost of Goods		Custom

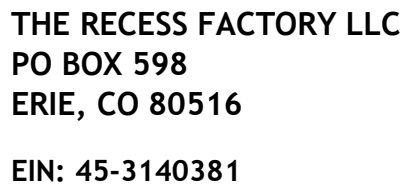
DESCRIPTION	QNTY or HRLY	RATE	AMOUNT
COST OF GOODS			
3 - Ten ton chiller units & Pump station	1	30,000.00	30,000.00
LLDPE Tubes 85 rolls, Piping, Manifolds, Connections, copper returns, spacer bars	1	18,960.00	18,960.00
*Shipping for Tubes (Houston to Erie) 1 flatbed hired	1	3,000.00	3,000.00
Glycol 100 gallons (45% inhibited ethylene glycol / 55% water)	1	2,800.00	2,800.00
Liner (50ft x 120ft)	1	600.00	600.00
Extra backup pump motor	1	800.00	800.00
2.5" recycled concrete crusher fines (qnty: 5000sqft / 50 tons)	50	50.00	2,500.00
6ft Chainlink fence & Pipe (qnty linear feet: 100ft)	1	2,500.00	2,500.00
Hardware for assembly	1	1,000.00	1,000.00
- bolts, door hinges, brackets, etc			
Shovels for snow removal	10	25.00	250.00
COUNTY LINE LUMBER			
3/4" Pressure Treated Plywood 4ftx8ft sheets	42	50.97	2,140.74
8ft 6"x4" Pressure Treated Wood posts (every 4ft)	70	35.84	2,508.80
8ft 2"x6" Board Top Caps (300ft)	38	12.00	456.00
White Paint and Blue Paint (5 gal buckets)	2.5	95.00	237.50
Foam Insulation 2" x 1 layer (4800 sqft)	1	4,600.00	4,600.00
Rubber Mats (1200 sqft) 4x6 mats at 3/4" thick smooth	50	53.90	2,695.00
LED lighting (20 lights)	20	24.00	480.00
Subtotal COG:			75,528.04
CONSTRUCTION BUILD			
Construction of Ice Rink and space - 5 staff (200 man hours)	200	30.00	6,000.00
Insallation / Augering of post holes (greater western fence)	32	30.00	960.00
Construction of Attendant Booth & Supplies	1	4,000.00	4,000.00
Subtotal Constrution Build			10,960.00

We look forward to working with you!

Total

Payments/Credits

Balance Due



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Total	\$89,488.04
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Payments/Credits	\$0.00
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Balance Due	\$89,488.04
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