

Invoice 2991

2017-10-20

Agreement # NYC-1505
Title 17 - CIMBA Mt Bike Trail
Agency Central Idaho Mountain Bike Association - -

Bill To

Dave Bingham
 287 Alta Vista Dr.
 McCall, ID 83638

CC

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Project Mt Bike Trail
Program ID ISC 2
 2017-10-08 - 2017-10-11
Total Hours 252
Adjustment 0
Rate \$5,500.00 Weekly
Total Project Cost \$5,500.00
Sponsor \$5,500.00
 100.0000 %
NYC Match \$0.00
 0.0000 %

Category	NYC Amount	Sponsor Amount	Total
Personnel	\$0.00	\$5,500.00	\$5,500.00
	\$0.00	\$5,500.00	\$5,500.00

Red Crew Work

[new work - edit this]	
Trail Constructed	0.33 miles
Trail Maintained	0.19 miles
Climbing Turns	5 each

Project Mt Bike Trail
Program ID ISC 2
 2017-10-03 - 2017-10-14
Total Hours 402
Adjustment 0
Rate \$5,500.00 Weekly
Total Project Cost \$5,500.00
Sponsor \$5,500.00
 100.0000 %
NYC Match \$0.00
 0.0000 %

Category	NYC Amount	Sponsor Amount	Total
Personnel	\$0.00	\$5,500.00	\$5,500.00
	\$0.00	\$5,500.00	\$5,500.00

Red Crew Work

Trail Constructed	0.28 miles
Retaining Walls	20 feet
Climbing Turns	7 each

Total to be reimbursed: \$11,000.00

Agreement Amount: \$11,000.00

\$11,000.00 - 2991

Agreement Balance: \$0.00