



Administrative Services
Purchasing Division

June 24, 2009

Korby Landscape LLC
Attn: Steve Korby
3201 East Mulberry Unit S
Fort Collins, Co 80524

RE: 7039 Landscape and Irrigation Improvements at Harmony and Shields.

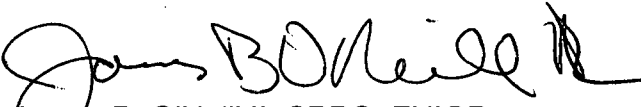
Thank you for recently submitting a bid to the City of Fort Collins for 7039 Landscape and Irrigation Improvements at Harmony and Shields.

Your firm was not the low bidder and in accordance with contract specifications, your Cashiers Check is being returned to you.

We appreciate the time spent in preparing your bid response and we hope you continue your interest in City of Fort Collins' projects.

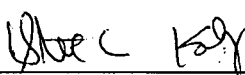
If you should have any questions, please contact me.

Sincerely,

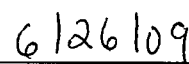

James B. O'Neill II, CPPO, FNIGP
Director of Purchasing and Risk Management

Enclosures: Cashiers Check # 27049

JBO:mar



Acknowledge receipt of Cashiers Check
Korby Landscape LLC Representative



Date

CASHIER'S CHECK

27049

82-7409/3070

REMITTER
Korby Landscaping LLC

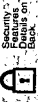
DATE June 23, 2009

PAY TO THE ORDER OF *****City of Fort Collins*****

\$15,145.49****

TWO SIGNATURES REQUIRED IF OVER \$1,000.00

THE SUM IS \$15,145.49



Farmers BANK
(970) 834-2121
119-1st ST. • AULT CO 80610

[Handwritten Signature]
AUTHORIZED SIGNATURE

⑆027049⑆ ⑆307074098⑆ 1200162018⑆