

BANNER CONCRETE LLC

715 Peterson Street
 Fort Collins, CO 80524
 bannerconcrete@gmail.com
 Accounting:970-219-1026

Invoice

Date	Invoice #
10/13/2015	1475

Bill To
City Ft. Collins Streets c/o Angel Ontiveros

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
STS 2015- 28 ²⁸	Net 30		10/13/2015			

Quantity	Item Code	Description	Price Each	Amount
		Green Gate dr.,Angel Ontiveros, ST2015-28		
415.3	166	Remove concrete sidewalk per sq ft	3.48	1,445.24
56.5	267	Asphalt pavement preservation per lf	4.28	241.82
99.5	235	Pedestrian access ramp per sq ft	5.89	586.06
10	237	Truncated dome panel per sq ft	32.10	321.00
3	184	Stormwater protection-Rock filled wattle per lf	6.42	19.26
1	177	Excavation-General less than 50 cu yd	96.30	96.30
52	263	Expansion and caulking per lf	5.62	292.24
47.55	221	Driveover curb, gutter & 6" sidewalk per lf	27.82	1,322.84
19.9	222	Driveover curb & gutter-No sidewalk per lf	20.33	404.57
4	268	"No Parking" sign with stand per each per day	1.98	7.92
56	270	Channelizing barrels per each per day	0.90	50.40
24	273	Size A sign with stand per each per day	1.70	40.80
22	277	Cone with reflective strip per each per day	0.74	16.28
7.75	283	Traffic control supervisor per hour	35.18	272.65
7.75	284	Flagging per hour	23.84	184.76
6	272	Type III barricade without light per each per day	3.69	22.14
10	274	Size B sign with stand per each per day	1.98	19.80



Area: Misc. Concrete
 Work Order # 176163
 Signature: Angel Ontiveros
 Date: 10-17-2015

Total \$5,344.08

51410



EXHIBIT "A"
WORK ORDER FORM
AGREEMENT BETWEEN THE CITY OF FORT COLLINS
AND BANNER CONCRETE, INC.
BID NO: 7658 MISCELLANEOUS CONCRETE

Email work orders to bannerconcrete@gmail.com

DATE: 7-31-2015

WORK ORDER NO: STS 2015-28

REQUESTED BY: Angel Ontiveros

PHONE NUMBER: 970-218-1973

BILL TO (name, address, zip): Angel Ontiveros

EMAIL ADDRESS: aontiveros@fcgov.com

DEPARTMENT: Streets

PROJECT TITLE/DESCRIPTION: R&R DO6, DONSW and Ramp on Greengate Dr. I need to refresh paint

SCOPE OF SERVICES: 6 LF DO6 across from 1902 Greengate, 21 LF DONSW and 105 SF of Ramp at 1814 and 20 LF DO6 at 1808 Greengate

COST: \$5,344.08

COMMENCEMENT DATE: 8-3-2015

COMPLETION DATE: 8-31-2015

CITY OF FORT COLLINS:

BY: Angel Ontiveros

DATE: 7-31-2015

Banner Concrete, LLC. agrees to perform the services identified above and on the attached forms in accordance with the terms and conditions contained herein and in the Services Agreement between parties. In the event of a conflict between or ambiguity in the terms of the Services Agreement and this work order (including the attached forms), the Services Agreement shall control.

BANNER CONCRETE, LLC:

BY:

DATE:

10/15/15

CC: Purchasing. the attached form(s) consisting of page(s) are hereby accepted and incorporated herein by this reference, and Notice to Proceed is hereby given.