


LETTER OF TRANSMITTAL

To Kraig Ecton Assistant City Attorney
 Wanda Krajicek City Clerk

From James B O'Neill II CPPO FNIGP 
 Director of Purchasing & Risk Management

Date June 12 2008

Re 6100 US287/South College Avenue Bike Lanes

Attached find three (3) sets each of contract documents regarding the above-mentioned matter
Would you approve as to form and forward to the City Clerk

The bidder received the award through the normal bid process

Wanda please call Purchasing Jim will come over sign and initial the contracts and have you
attest his signature Would you call Purchasing when that is completed



TO James B O'Neill
City of Fort Collins
215 N Mason Street
P O Box 580
Fort Collins, CO 80522-0580

DATE 6/4/2008
PROJECT 6100 US 287/ S College Ave
Bike Lanes

WE ARE SENDING YOU THE FOLLOWING ITEMS Attached Under Separate Cover

| Copies | Description |
|--------|------------------|
| 3 | Signed Contracts |
| | |
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| | |

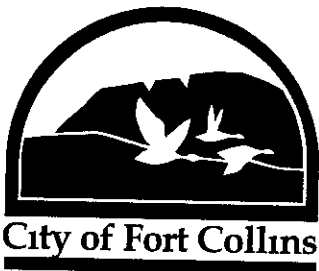
THESE ARE TRANSMITTED AS CHECKED BELOW

- | | | | |
|-------------------------------------|--------------|--------------------------|-----------------------------|
| <input checked="" type="checkbox"/> | FOR APPROVAL | <input type="checkbox"/> | AS APPROVED |
| <input checked="" type="checkbox"/> | FOR REVIEW | <input type="checkbox"/> | AS SUBMITTED FOR APPROVAL |
| <input type="checkbox"/> | FOR YOUR USE | <input type="checkbox"/> | OTHER |
| <input type="checkbox"/> | AS REQUESTED | <input type="checkbox"/> | PLEASE RETURN AFTER SIGNING |

REMARKS

SIGNED Pam Duncan _____

PO BOX 405 PLATTEVILLE, COLORADO 80651-0405 • (970) 785-6161



Administrative Services
Purchasing Division

May 30 2008

Mountain Constructors Inc
Attn Pamela Duncan
622 Main Street
Platteville CO 80651

RE 6100 US 287/South College Avenue Bike Lanes

Dear Ms Duncan

I have enclosed three (3) sets of contract documents regarding the above captioned matter. Please sign the three copies and return all copies to me along with the requisite insurance certificate naming the City of Fort Collins an additional insured and three (3) original copies of the Performance and Payment Bonds. After the signatures have been obtained a copy of the agreement will be sent to you.

Please contact John D Stephen CPPO CPPB Senior Buyer at (970) 221-6777 if you have questions.

Sincerely



James/B O'Neill II CPPO FNIGP
Director of Purchasing & Risk Management

Encl Contract Documents

JBO cj