

PURCHASING REQUISITION REQUEST FORM

Department Golf

Requisition Number 58488

Vendor Number 498349

Vendor Name Banner Concrete

Purchaser Elliot Dale

Amount of Request \$17,404.97

Submitted By Dawn Worth

Date 12/14/2017

Quantity	Description	Amount	Total	Charge Number(s)
1	Estimate 542	\$17,404.97	\$17,404.97	703020.533260.6197.1044.A
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	

Mike Calhoon

12/14/2017

AUTHORIZED SIGNATURE

DATE

Dawna Gorkowski

12/14/2017

FINANCIAL ANALYST

DATE

Approved by: _____

Date: _____

STATUS OF FUNDS

Purchase Order: _____

Vendor Number: 498349

Vendor: Banner Concrete

Amount: \$17,404.97

DATE	INVOICE NUMBER	AMOUNT	INITIALS

Current Balance \$17,404.97

Addendum Request

Addendum Req#: _____

Amount: _____

Authorized Signature

Date

Approved by: _____
Date: _____

BANNER CONCRETE LLC

bannerconcrete@gmail.com
 1313 Duff Drive Unit 3
 Fort Collins, CO 80524

Estimate

Date	Estimate #
12/4/2017	542

Name / Address
City of Fort Collins

Project

Description	Qty	Cost	Total
Southridge Cart path			
Excavation-General less than 50 cu yd	45	101.37	4,561.65
Aggregate base course/Recycled base >5 tons	18	39.42	709.56
Flatwork--4" per sq ft	3,700	3.21	11,877.00
100 Gallon water tank with pump, per day	2	128.38	256.76
<p>703020. 533260. 6197. 1044. A</p>			
Date: 12/13/17		498349 158488	
Vendor #		Order #	
OV #		Batch #	
Total			\$17,404.97

Customer Signature _____

OV #	Batch #
Vendor #	Order #
Date:	

WORK ORDER FORM

**PURSUANT TO A MASTER AGREEMENT BETWEEN
THE CITY OF FORT COLLINS
AND
BANNER CONCRETE**

WORK ORDER NUMBER: _____
PROJECT TITLE: SouthRidge Golf Course Cart Path Behind
#11 Green
ORIGINAL BID/RFP NUMBER & NAME: 7658 Miscellaneous Concrete
MASTER AGREEMENT EFFECTIVE DATE: 7-15-2014
WORK ORDER COMMENCEMENT DATE: 12-13-17
WORK ORDER COMPLETION DATE: 2-13-17
MAXIMUM FEE: (time and reimbursable direct costs): \$17,404.97

PROJECT DESCRIPTION/SCOPE OF SERVICES: Excavation, Aggregate Base and Flatwork to create a cart path behind #11 green at SouthRidge Golf Course at a length of 400 linear feet. See quote from Banner #542

Service Provider agrees to perform the services identified above and on the attached forms in accordance with the terms and conditions contained herein and in the Master Agreement between the parties. In the event of a conflict between or ambiguity in the terms of the Master Agreement and this Work Order (including the attached forms) the Master Agreement shall control.

The attached forms consisting of 1 (one) page(s) are hereby accepted and incorporated herein, by this reference, and Notice to Proceed is hereby given after all parties have signed this document.

SERVICE PROVIDER: [Signature]
Tyson Vogel, Banner Concrete Contact

Date: 12/14/17

ACCEPTANCE: [Signature]
Kevin Williams, Project Manager

Date: 12/13/2017

REVIEWED: [Signature]
Elliot Dale, Buyer or Senior Buyer

Date: 12/13/2017

ACCEPTANCE: _____
Gerry Paul, Purchasing Director
(if greater than \$60,000)

Date: _____