

WORK ORDER
PURSUANT TO AN AGREEMENT BETWEEN
THE CITY OF FORT COLLINS
AND
Banner Concrete
DATED: June 15, 2014

Work Order Number: 01-BAN-902210-TCEF

Purchase Order Number:

Project Title: Pedestrian Access & ADA Improvements at Waterglen

Original Bid/RFP Project Number & Name: 7658 (Annual Concrete Maintenance Contract)

Commencement Date: October 2, 2017

Completion Date: October 27, 2017

Maximum Fee: (time and reimbursable direct costs): \$50,000.00

Project Description: Waterglen Subdivision Pedestrian Connectivity Improvements

Scope of Services: Improvements include conducting onsite meetings as necessary, perform general excavation, removal of improvements, construction of new sidewalk and fill material testing requirements as necessary. Upon project completion to be reviewed by contractor and City engineering staff. The scope of services does not include authorization to deviate from the approved location without approval from engineering project manager.

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


The attached forms consisting of five (5) pages are hereby accepted and incorporated herein, by this reference, and Notice to Proceed is hereby given.

Professional

By: 

Date: October 2, 2017

City of Fort Collins

By: Robert Mosbey 
Project Manager

Date: October 2, 2017

By: _____
Gerry Paul
Director of Purchasing and Risk Management
(over \$60,000.00)

Date: _____



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

Invoice

Date	Invoice #
11/7/2017	2104

Bill To
City of Fort Collins C/O Kari Craven

P.O. No.	Terms

Quantity	Description	Rate	Amount
	East Vine/Elgin Ct.		
168.81	Excavation-General over 50 cu yd	28.16	4,753.69
73.21	Aggregate base course/Recycled base >5 tons	39.42	2,885.94
5,446	Flatwork--6" per sq ft	3.95	21,511.70
170	Remove asphalt-6" per sq ft	3.66	622.20
170	Concrete pavement 8" (joints sealed) per sq ft	6.20	1,054.00
392	Non reinforced concrete wall--8" per sq face ft	16.90	6,624.80
205	Reinforcing steel per pound	2.25	461.25
85	Asphalt pavement preservation per lf	4.51	383.35
57.5	Irrigation sleeve per lf	11.26	647.45
48	Stormwater protection-Rock filled wattle per lf	6.76	324.48
6	100 Gallon water tank with pump, per day	128.38	770.28
55.5	Traffic control supervisor per hour	37.03	2,055.17
55	Flagging per hour	25.10	1,380.50
194	Size A sign with stand per each per day	1.79	347.26
545	Cone with reflective strip per each per day	0.78	425.10
490	Channelizing barrels per each per day	0.95	465.50
<p style="text-align: center;">Engineering Department</p> <p>PO # _____ Amt. _____</p> <p>Account # _____</p> <p>Date _____</p> <p>Approval _____</p> <p>Vendor # _____</p> <p>Doc # _____ Batch # _____</p> <p style="font-size: 1.5em; color: blue;">KYLE LAMBRECHT - Palosky</p>			
		Total	\$44,712.67

Water Glen Sidewalk work → TCE Funds to be used for payment. OK to pay Kyle Lambrecht 12/14/17