

Principals
STEVEN C. BANKS, P.E.
WILLIAM H. EPP, P.E., S.E.
MARK A. HAMOUZ, P.E.
J.P. ILLES, P.E.

LONCO, INC.

Associates
DANIEL J. BECHTOLD, P.E.
WILLIAM A. DIETRICK, P.E.
BRENDAN J. KELLY, P.E.
STANLEY H. KOBAYASHI, P.E.

Civil, Structural, Transportation & Environmental Consulting Services Since 1962

*Copy to
John Lang concerning*

November 22, 2005

Mr. James B. O'Neill II, CPPO, FNIGP
Director of Purchasing and Risk Management
City of Fort Collins
Purchasing Division
215 North Mason Street
2nd Floor
P.O. Box 580
Fort Collins, Colorado 80522-0580

*Scan -
THANKS*

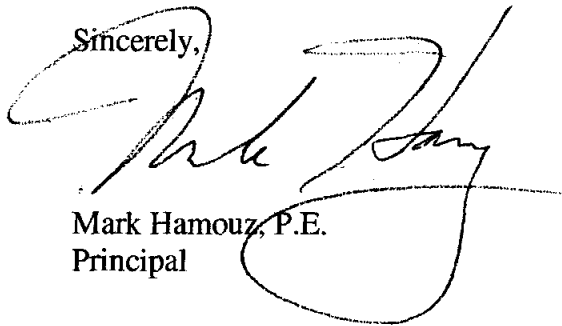
RE: Renewal, P967 Bridge Inspection, Maintenance and Repair Program

Dear Mr. O'Neill:

LONCO, Inc. sincerely desires for this program to be extended. Attached to this letter is the executed letter of November 10, 2005.

We look forward to continuing to work with the City of Fort Collins.

Sincerely,



Mark Hamouz, P.E.
Principal

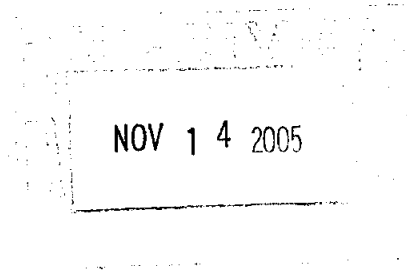


City of Fort Collins

Administrative Services

Purchasing Division

November 10, 2005



Lonco, Inc.
Attn: Mark A. Hamouz, P.E.
1700 Broadway, Suite 800
Denver, CO 80290

Re: Renewal, P967 Bridge Inspection, Maintenance & Repair Program

Dear Mr. Hamouz:

The City of Fort Collins wishes to extend the agreement term for the above captioned proposal per the existing terms and conditions. The term will be extended for one (1) additional year, February 1, 2006 through January 31, 2007.

If the renewal is acceptable to your firm, please sign this letter in the space provided and return it to the City of Fort Collins, Purchasing Division, P. O. Box 580, Fort Collins, CO 85022, within the next fifteen days.

If this extension is not agreeable with your firm, we ask that you send us a written notice stating that you do not wish to renew the contract and state the reason for non-renewal.

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

Sincerely,

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

Signature

11/22/05
Date

(Please indicate your desire to renew P967 by signing this letter and returning it to Purchasing Division within the next fifteen days.)

cc:

JBO:amm