



# Broyles, Inc.

850 NE Hwy 24  
Topeka, KS 66608  
(785) 354-1950



**GILBARCO**  
**VEEDER-ROOT**



## Job Quote

**Number:** 36029

**Quote Date:** 10/25/2011 11:00:44AM

**Bill to:** City of Lawrence  
Central Maintenance Garage  
P.O. Box 708  
Lawrence, KS 66044

**Service at:** City of Lawrence  
PO Box 708  
Lawrence, KS 66044

**Description:** Install new canopy

**Customer ID:** 1101

Items	Quantity	Unit	Unit Price	Total Price
Canopy 32 x 48	1.00		\$27,354.00	\$27,354.00
SSK-WW-320-WHT Light Scottsdale Retro Kit	8.00	Each	\$255.71	\$2,045.68
Existing Canopy Demolition	1.00		\$4,416.00	\$4,416.00
Labor to install and wire lighting	1.00		\$1,320.00	\$1,320.00
Trip Charge (In town-KS)	4.00		\$75.00	\$300.00

**Quote Amount:** \$35,435.68

**Additional Details:**

\_\_\_\_\_  
Authorized Signature

NOTE: Applicable sales tax will be added to the amount shown when the job is billed.



# Broyles, Inc.

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Topeka, KS 66608  
(785) 354-1950



**GILBARCO**  
**VEEDER-ROOT**



## Job Quote

**Number:** 36030

**Quote Date:** 10/25/2011 11:14:16AM

**Bill to:** City of Lawrence  
Central Maintenance Garage  
P.O. Box 708  
Lawrence, KS 66044

**Service at:** City of Lawrence  
PO Box 708  
Lawrence, KS 66044

**Description:** Install 32 x 48 Canopy

**Customer ID:** 1101

Items	Quantity	Unit	Unit Price	Total Price
32 x 48 Canopy including new canopy poles	1.00		\$30,842.00	\$30,842.00
SSK-WW-320-WHT Light Scottsdale Retro Kit	8.00	Each	\$255.71	\$2,045.68
Existing Canopy Demolition	1.00		\$5,500.00	\$5,500.00
Labor to install and wire lighting	1.00		\$1,680.00	\$1,680.00
Trip Charge (In town-KS)	4.00		\$75.00	\$300.00

**Quote Amount: \$40,367.68**

**Additional Details:**

\_\_\_\_\_  
Authorized Signature

NOTE: Applicable sales tax will be added to the amount shown when the job is billed.

**QUOTATION & CONTRACT**Quote No. 92811-canopy**KANSAS CITY OFFICE**6909 Martindale Road  
Shawnee, KS 66218Phone: (913) 438-1500  
Toll Free: (800) 831-4722  
Fax: (913) 438-1504

## Proposal Submitted to:

City of Lawrence Public Works Department  
P.O. Box 708  
Lawrence, KS 66044

Date: 9/28/2011

Phone: 785-832-3126

Fax: 785-832-3398

Email:

Job Location City of Lawrence Public Works Department  
1140 Haskell  
Lawrence, KS

Attn: Steve Bennett

**DESCRIPTION****AMOUNT**

Quote to repair existing canopy at 1140 Haskell. Because of the current condition of the canopy decking and design of the support steel P.B. Hoidale would not be able to warranty refastening existing decking or replacement of current decking on current structure. Quote is to take down existing canopy except for the main support columns. Provide and install new supporting structure and decking material. Quote includes four (4) Encore flat lens canopy fixtures.

42,876.25

**Note:** Quote is based on prevailing wage install*Estimated schedule to start project is not to exceed 4-weeks from receipt of the order to proceed from the City of Lawrence***Note:** Warranty would not include existing columns and/or footers that will not be replaced as part of this quote.

Total \$	<u>42,876.25</u>
	<b>plus tax</b>

*Payment Terms: Special order items, such as tanks and dispensers, will be invoiced and due upon delivery to our warehouse or job site. Monthly progress billing may apply. Final billing will be invoiced and due upon completion of the work.*

**Quotation Provided by:****NAME:** Mike Keul**TITLE:** Branch Manager**E-MAIL:** [mkeul@hoidale.com](mailto:mkeul@hoidale.com)

We propose to furnish material and/or labor as listed above for the sum of \$ **42,876.25**, plus any applicable taxes. Prices are subject to change without prior notice and are subject to price in effect at time of delivery. Any alteration or deviation from the above specifications involving extra cost will become an extra charged over and above this estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Any work involving extra charges will not be performed until an agreement is reached regarding the extra charges. This proposal is void 30 days from the above date.

SIGNATURE: \_\_\_\_\_

**CUSTOMER ACCEPTANCE**

The prices, specifications, terms and conditions of this QUOTATION & CONTRACT are satisfactory and are hereby accepted. You are authorized to provide the equipment and/or do the work as specified. **Customer acknowledges and agrees to the payment terms listed above. Payments made later than the terms listed will incur late payment charges of 1-1/2% per month or 18% per annum. Rock, water or other unforeseen underground obstructions to be at additional customer expense. Customer will be responsible for filling all underground storage tanks with product for ballast immediately upon setting tanks in the tank excavations. THE TERMS AND CONDITIONS SET OUT IN REMAINDER OF THIS PROPOSAL ARE A PART OF THIS CONTRACT AND HAVE THE SAME FORCE AND EFFECT AS IF SET ON ITS FACE.**

NAME: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_



**Rick's Petro Service, LLC**  
1609 SW 20<sup>th</sup> Street  
Blue Springs, Mo. 64015  
Phone: (816) 536-80-29 Fax (816) 229-9401

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Date: 10/28/11

Proposal to:  
City of Lawrence  
Public Works Dept.  
1140 Haskell  
Lawrence, Ks. 66044

**Scope of work:**

1. Remove existing 32' x 48' canopy and dispose of leaving existing columns
2. Save speaker and camera for reinstallation.
3. Furnish and install new 32' x 48' canopy using existing columns with new red iron on top and smooth white decking.
4. 160 linear feet of 36" smooth aluminum fascia furnished and installed.  
( color to be determined from stock colors )
5. Furnish and mount (4) 320 watt canopy lights (electrical by others)
6. Engineered drawings
7. Remount camera and speaker

Total of proposal

\$43,925.00

Addition charges will be made for extra work caused by underground problems not made known to Rick's Petro Service prior to this proposal, including but not limited to rock, building footings, cave ins, excessive water, contaminated soil, ect. Utilities must be located before job start.

**Customer acceptance**

The above proposal, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to provide equipment and work as specified. Customer agrees to payment terms of net 10 days from date of invoice.

Date accepted: \_\_\_\_\_

Customer: \_\_\_\_\_

Terms are also agreed upon by Rick's Petro Service, LLC \_\_\_\_\_