City of Aurora Public Works Department

SIGN PERMIT APPLICATION

Building Division • 15151 E. Alameda Parkway, Ste 2400 • Aurora, CO 80012 • 303-739-7420 • Fax: 303-739-7412
Email completed application to: permitcounter@auroragov.org

Project Address 1400 S. POTOMAC STREET		**Unit #**
Project Name/Subdivision MEDICAL CENTER OF AURORA		
Contractor YESCO LLC	**Phone** 720-458-7104	**Fax** 303-375-9111
Contact Person Chuck Boncordo	**Phone** 720-458-7104	**Fax** 303-375-9111
Email cboncordo@yesco.com		
Valuation (FDA) $ 19,924	**Materials Cost** $ 12,698	
Describe the work you will be doing REPLACE EXISTING JOINT ID SIGN WITH NEW FREESTANDING MONUMENT SIGN CONTAINING ONLY AN ADDRESS. FINAL ELECTRICAL CONNECTION TO EXISTING CIRCUIT BY YESCO LLC.		

Building Frontage in LF: 255 Number of existing signs: 1 TO BE REMOVED List the quantity of existing sign sf: Ø

Illuminated? ☑ Yes ☐ No Electrician (required for all illuminated signs): YESCO #6604

Monument sign? ☑ Yes ☐ No Is height from grade more than 6': ☑ Yes ☐ No Any existing waivers? ☐ Yes ☐ No

I declare under penalty that this application has been examined by me; and that the statements made herein are made in good faith pursuant to the City of Aurora tax and licensing regulations; and to the best of my knowledge and belief, are true, correct and complete. Note: If submitted electronically typing in name constitutes agreement to the above statement.

Name	Signature	Date
Chuck Boncordo	Chuck Boncordo	

Note: If submitted electronically typing in name constitutes agreement to the above statement.

THIS SPACE FOR OFFICE USE ONLY

Fee Determination Assessment: $ _____

REVIEWS
- ☐ Sign
- ☑ Structural
- ☐ Electrical

INSPECTIONS
- ☑ Structural
- ☐ Electrical

Balance Due: $ _____

Plans Picked Up By: _____

Company Name: _____

Phone Number _____

Intake Date: _____ RSN: 935948

YESCO

Number: 703001

Date: 09/05/2014

Ordered By / Purchase Order Number:

Job Order SALT LAKE DIVISION

Bill To: CBRE, INC. DBA
NON-STANDARD CONTRACT*
.

For Work At: MEDICAL CENTER OF AURORA
1400 S POTOMAC STREET
AURORA CO 80012

Attention:

Buyer's Phone: 303-360-3178

Customer Number	Account Executive	Bill Code	Requested Date	Actual Completion Date	Credit Approval	YESCO Authorization
S19570	946 MALM/MW	DB14	10/31/2014			

Item	Explanation of services to be performed / description of goods sold	Quantity	Amount
001	FABRICATE AND INSTALL ONE (1) EACH 5'10"X12'6" DOUBLE FACE CABINET WITH ILLUMINATED "1400" CHANNEL LETTERS AS PER DESIGN 703001-1R2 PRICE BASED ON USING ON ALL NEW FOOTING NEAR EXISTING FOOTING.	1	0.00
002	RE-ROUTE EXISTING UNDERGROUND SWITCHED CIRCUIT FOR NEW SIGN UP TO 15'. HAND DIG EXISTING UNDERGROUND TO NEW SIGN FOOTING LOCATION PULL WIRE FRON NEW 6"X6" PVD JBOX TO NEW SIGN AND TERMINATE.	1	0.00
003	BACKFILL AND TAMP NEW TRENCH FOR RE-ROUTING OF EXISTING ELECTRICAL CIRCUIT.	1	0.00

Subject to the Terms and Conditions on the reverse side, the undersigned Buyer hereby orders the goods and services (collectively "Work") described hereon and Young Electric Sign Company ("Seller") agrees to furnish, perform and sell the same for the prices shown. If credit card information is provided below, Buyer authorizes Seller to charge the prices shown to such credit card.

Cash Sale Price:	CONTINUED
Sales Tax:	
Total:	
Down Payment:	
Balance Due Upon Completion:	

Buyer _____

By: _____

Printed Name _____

Title _____

Last 4 digits of account number _____

Account Executive: _____

Accepted for YESCO

For value received payment and performance by Buyer is unconditionally and personally guaranteed by the undersigned.

By: _____ (No Title)

By: _____ Title: _____

Method of Payment: ____ Check ____ MasterCard ____ Discover
____ American Express ____ Visa

ORIGINAL COPY

104/12-09

YESCO

Number: 703001

Date: 09/05/2014

Ordered By / Purchase Order Number:

Job Order SALT LAKE DIVISION

Bill To: CBRE, INC. DBA
NON-STANDARD CONTRACT*

For Work At: MEDICAL CENTER OF AURORA
1400 S POTOMAC STREET
AURORA CO 80012

Attention:

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Customer Number	Account Executive	Bill Code	Requested Date	Actual Completion Date Installs	Credit Approval	YESCO Authorization
S19570	946 MALM/MW	DB14	10/31/2014			

Item	Explanation of services to be performed / description of goods sold	Quantity	Amount
004	NOTE: PRICE ASSUMES EXISTING CIRCUIT IS UP TO CODE AND IS SWITCHED VIA EXISTING CONTROL. IF ADDITIONAL WORK IS REQUIRED TO REPAIR EXISTING CONDITION'S WORK WILL BE COMPLETED ON A T&M BASIS @ $75 HR.	1	0.00
005	JOB WILL REQUIRE SITE MEET WITH INSPECTOR FOR FINAL ELECTRICAL INSPECTION WITH 3HR INSPECTION WINDOWM, ELECTRICAL PERMIT TO BE BILLED AT COST TO CLIENT.	1	0.00
006	REMOVE AND JUNK EXISTING SIGN CABINET. REMOVAL AND REPLACEMENT OF EXISTING BASE BY OTHERS. ADD LED LIGHTING SO ILLUMINATED TENANT PANELS CAN BE ADDED IN THE FUTURE.	1	0.00

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____ American Express ____ Visa

Cash Sale Price:	CONTINUED
Sales Tax:	
Total:	
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Balance Due Upon Completion:	

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Attention:

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Customer Number	Account Executive	Bill Code	Requested Date	Actual Completion Date/Initials	Credit Approval	YESCO Authorization
S19570	946 MALM/MW	DB14	10/31/2014			

Item	Explanation of services to be performed / description of goods sold	Quantity	Amount
007	PERMIT PROCUREMENT $225.00	1	0.00
008	NON-TAXABLE AMOUNT:	1	7,226.00
009	TAXABLE AMOUNT:	1	12,698.00

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Cash Sale Price:	$19,924.00
Sales Tax:	$984.09
Total:	$20,908.10
Down Payment:	$10,454.05
Balance Due Upon Completion:	$10,454.05

Buyer _____

By _____

Printed Name _____

Title _____

Last 4 digits of account number _____

Account Executive: _____

Accepted for YESCO

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By _____ (No Title)

By _____ Title: _____

Method of Payment: ____ Check ____ MasterCard ____ Discover
____ American Express ____ Visa

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104/12-09