

**WORK ORDER**

PURSUANT TO A MASTER AGREEMENT BETWEEN  
THE CITY OF FORT COLLINS  
AND  
LIGHTFIELD ENTERPRISES, INC

**WORK ORDER NUMBER:** 2019-0626  
**PROJECT TITLE:** Laporte Ave. Phase II Storm Drainage  
Improvements Concrete Work  
**ORIGINAL BID/RFP NUMBER & NAME:** 8844, Miscellaneous Concrete  
**MASTER AGREEMENT EFFECTIVE DATE:** February 1, 2019  
**ARCHITECT/ENGINEER:** NA  
**OWNER'S REPRESENTATIVE:** Douglas Groves  
**WORK ORDER COMMENCEMENT DATE:** July 1, 2019  
**WORK ORDER COMPLETION DATE:** September 1, 2019  
**MAXIMUM FEE:** (time and reimbursable direct costs): \$49,791.88

**PROJECT DESCRIPTION/SCOPE OF SERVICES:** Construct nine (9) inlets and various concrete repair work to include traffic control, flagging hours, dump fees, temp patching, base material, backfill and topsoil. Actual cost will be invoiced at contract unit pricing. See attached supporting documentation.

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 two (2) pages 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: Lightfield Enterprises, Inc**

By: Chris Hansen Date: June 28, 2019  
Name: Chris Hansen Title: General Manager



**OWNER'S ACCEPTANCE & EXECUTION:**

This Work Order and the attached Contract Documents are hereby accepted and incorporated herein by this reference.

ACCEPTANCE: DocuSigned by: Douglas E Groves Date: June 28, 2019  
Douglas Groves, Drainage Operations Manager

REVIEWED: DocuSigned by: Dale Elliot Date: June 28, 2019  
Dale Elliot, Senior Buyer

APPROVED AS TO FORM: \_\_\_\_\_ Date: \_\_\_\_\_  
Name, City Attorney's Title  
(if greater than \$1,000,000)

ACCEPTANCE: DocuSigned by: Andrew S. Gingerich Date: June 28, 2019  
Andrew Gingerich, Water Field Operations

ACCEPTANCE: DocuSigned by: Theresa Connor Date: July 2, 2019  
Theresa Connor, Deputy Director, Water Engineering & Field Services

ACCEPTANCE: \_\_\_\_\_ Date: \_\_\_\_\_  
Kevin Gertig, Utilities Executive Director  
(if greater than \$1,000,000)

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

ACCEPTANCE: \_\_\_\_\_ Date: \_\_\_\_\_  
Darin Atteberry, City Manager  
(if greater than \$1,000,000)

ATTEST: \_\_\_\_\_ Date: \_\_\_\_\_  
City Clerk  
(if greater than \$1,000,000)

**ATTACHMENT A  
WORK ORDER COST DETAIL**

## COST ESTIMATE for Laporte Phase 2 – Wood to Whitcomb

Item No.	Description
202.04	Sawcut Concrete/Asphalt (8" ≤ 10")
202.07	Remove Concrete Curb & Gutter
604.13	Reconstruct Type R Inlet Deck – Remove and Replace
604.14	Reconstruct Type R Inlet Deck – Additional Foot Opening – Remove and Replace
604.17	Reconstruct Modified Type 13 Curb Inlet Deck – Remove & Replace
604.19	Modified Type 13 Curb Inlet – Materials only - (Frame, Grate, & adjustable bonnet (East Jordan Iron Works 7030 or Equivalent Material)
608.08	Highback Curb and Gutter - No Sidewalk
608.16	Pedestrian Access Ramp, Highback Curb
608.17	Truncated Dome Panel
608.22	Flatwork - 6"
608.43	Expansion and Caulking
<b>ADDITIONAL SERVICES</b>	
FA2	Foreman
	<b>SUB TOTAL COST</b>
	<b>25% CONTINGENCY FOR Traffic Control Devices, Flagging Hours, Dump Fees, Temp Patching, Base Material, Backfill, Top Soil. Actual costs will be invoiced at contractual unit prices.</b>
	<b>SUB TOTAL COST</b>

## Stormwater Improvements Project

Unit	2019 Revised Unit Price	UNITS	TOTAL
Lineal Foot	\$ 5.75	20.00	\$ 115.00
Lineal Foot	\$ 6.50	25.00	\$ 162.50
Each	\$ 1,250.00	8.00	\$ 10,000.00
Lineal Foot	\$ 125.00	10.00	\$ 1,250.00
Each	\$ 775.00	2.00	\$ 1,550.00
Each	\$ 800.00	2.00	\$ 1,600.00
Lineal Foot	\$ 37.00	450.00	\$ 16,650.00
Square Foot	\$ 8.50	160.00	\$ 1,360.00
Square Foot	\$ 41.00	16.00	\$ 656.00
Square Foot	\$ 5.85	200.00	\$ 1,170.00
Lineal Foot	\$ 4.00	80.00	\$ 320.00
	\$ -		\$ -
Hour	\$ 50.00	100.00	\$ 5,000.00
			<b>\$ 39,833.50</b>
		<b>25%</b>	<b>\$ 9,958.38</b>
			<b>\$ 49,791.88</b>

**ATTACHMENT B  
WORK ORDER SCHEDULE DETAIL**

<b>Schedule for Laporte Ph. 2 - Wood to Whitcomb Stormwater Improvements Project</b>				
	<b>7/1/2019</b>	<b>7/8/2019</b>	<b>8/30/2019</b>	<b>9/1/2019</b>
<b>Project Notice to Proceed</b>				
<b>Project Construction</b>				
<b>Project Final Completion/Acceptance</b>				

**ATTACHMENT C  
CERTIFICATE OF INSURANCE**



CONTRACTOR shall submit Certificate of Insurance in compliance with the Contract Documents.



