

WORK ORDER

PURSUANT TO A MASTER AGREEMENT BETWEEN
THE CITY OF FORT COLLINS
AND
CONNELL RESOURCES, INC


WORK ORDER NUMBER: CR-2019-07
PROJECT TITLE: Stover Emergency Sewer Repair
ORIGINAL BID/RFP NUMBER & NAME: 8106, Utility Infrastructure Construction Services for Water, Wastewater and Stormwater Facilities Capital Improvements
MASTER AGREEMENT EFFECTIVE DATE: August 17, 2015
ARCHITECT/ENGINEER: NA
OWNER'S REPRESENTATIVE: Linsey Chalfant
WORK ORDER COMMENCEMENT DATE: July 14, 2019
WORK ORDER COMPLETION DATE: August 30, 2019
MAXIMUM FEE: (time and reimbursable direct costs): \$36,880.00

PROJECT DESCRIPTION/SCOPE OF SERVICES: Connell Resources performed an emergency repair on a 21" sanitary sewer main on the Shire CSA property between Stover and Uriah Ln. The work included mobilization, overnight bypass pumping, sewer repair and backfill, and restoration. 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 one (1) 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: **Connell Resources, Inc.**

By:  Date: July 29, 2019
Name: John Warren Title: Vice President



OWNER'S ACCEPTANCE & EXECUTION:

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

ACCEPTANCE: DocuSigned by:
Linsey Chalfant Date: July 29, 2019
Linsey Chalfant, Civil Engineer III

REVIEWED: DocuSigned by:
Pat Johnson Date: July 29, 2019
Pat Johnson, Senior Buyer

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

ACCEPTANCE: DocuSigned by:
Matt Fater Date: July 29, 2019
Matt Fater, Director, Civil Engineering

ACCEPTANCE: DocuSigned by:
Andrew S. Gingrich Date: July 29, 2019
Andrew Gingrich, Director, Water Field Operations

ACCEPTANCE: DocuSigned by:
Theresa Connor Date: July 29, 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 OF SERVICES**

Connell Resources, Inc.
 7785 Highland Meadows Pkwy, #100
 Fort Collins, CO 80528
 Phone: (970) 223-3151
 Fax: (970) 223-3191



Estimator: Dan Giesler

QUOTATION

Date: 7/19/2019

| | |
|---|--|
| Submitted To: City Of Fort Collins - Utilities | Bid Title: Stover SS Emergency |
| Address: 700 Wood St. Fort Collins, CO 80522 | Bid Number: |
| Contact: Linsey Chalfant | Project Location: Stover At Parker |
| Phone: (970) 221-6700 Fax: (970) 221-6619 | Project City, State: Fort Collins, CO |
| | Engineer/Architect: |

| Item # | Item Description | Estimated Quantity | Unit | Unit Price | Total Price |
|-------------------------|---------------------------------------|--------------------|------|--------------------|-------------|
| 01.027 | 21" Sewer, 8'-12' Depth - Repair | 20.00 | LF | \$425.00 | \$8,500.00 |
| 01.027 | Bedding Haul | 60.00 | TON | \$45.00 | \$2,700.00 |
| 01.100 | Mob, Set Up, Tear Down, Demob By-Pass | 1.00 | EACH | \$9,600.00 | \$9,600.00 |
| 10.001 | Mobilization | 1.00 | EACH | \$2,400.00 | \$2,400.00 |
| 10.017 | Site Management | 0.40 | WK | \$7,700.00 | \$3,080.00 |
| 29.021 | Landscape Repairs | 1.00 | LS | \$10,600.00 | \$10,600.00 |
| Total Bid Price: | | | | \$36,880.00 | |

| | |
|--|---|
| <p>ACCEPTED: The above prices, specifications and conditions are satisfactory and hereby accepted.</p> <p>Buyer: _____</p> <p>Signature: _____</p> <p>Date of Acceptance: _____</p> | <p>CONFIRMED: Connell Resources, Inc.</p> <p>Authorized Signature: _____</p> <p>Estimator: Dan Giesler 970-223-3151 dgiesler@connellresources.com</p> |
|--|---|

**ATTACHMENT B
CERTIFICATE OF INSURANCE**



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

