

**WORK ORDER FORM**

PURSUANT TO A MASTER AGREEMENT BETWEEN  
THE CITY OF FORT COLLINS  
AND  
G&G CONTRACTORS, LLC

**WORK ORDER NUMBER:** 01-G&G-2019 Handrail for Harmony and Logan Sidewalk

**PROJECT TITLE:** ADA Handrail Installation

**ORIGINAL BID/RFP NUMBER & NAME:** 8897 (Fencing and Gates On-Call)

**MASTER AGREEMENT EFFECTIVE DATE:** July 30, 2019

**WORK ORDER COMMENCEMENT DATE:** August 02, 2019

**WORK ORDER COMPLETION DATE:** August 30, 2019

**MAXIMUM FEE:** (time and reimbursable direct costs): \$25,000.00

**PROJECT DESCRIPTION/SCOPE OF SERVICES:** Install approximately 665LF of galvanized ADA handrail at the new Harmony and Hogan sidewalk adjacent to the open ditch for safety purposes. Top and Mid rail will be welded and connections are to be cleaned and painted.

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 2 (two) page(s) 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:  Date: 8-5-2019  
Ty Guerrero, Owner

ACCEPTANCE:  Date: 8-6-2019  
Kari Craven, Project Manager

REVIEWED:  Date: 8/12/19  
Elliot Dale, Senior Buyer

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



**G&G Contractors, LLC.**  
2718 Carnation Place  
Loveland, CO 80537  
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ty@ggcontractors.com  
www.ggcontractors.com

2197

**ADDRESS**

City of Fort Collins  
PO Box 580, CO 80522

DATE  
07/23/2019

TOTAL  
\$23,940.00

**PROJECT NAME**

Harmony Rail / Kari

**ACTIVITY**

**Railing**

Install galvanized handrail  
Top and Mid Rail-welded connections cleaned and painted

**QTY**

665

**RATE**

36.00

**AMOUNT**

23,940.00

TOTAL

\$23,940.00

THANK YOU.

Accepted By

Accepted Date