

**WORK ORDER FORM**

PURSUANT TO A MASTER AGREEMENT BETWEEN  
THE CITY OF FORT COLLINS  
AND  
KORBY LANDSCAPE, LLC

**WORK ORDER NUMBER:** \_\_\_\_\_

**PROJECT TITLE:** Two-wire connection Harmony and JFK

**ORIGINAL BID/RFP NUMBER & NAME:** Estimate 20850

**MASTER AGREEMENT EFFECTIVE DATE:** 10-22-18

**WORK ORDER COMMENCEMENT DATE:** 10-23-18

**WORK ORDER COMPLETION DATE:** 12-1-18

**MAXIMUM FEE:** (time and reimbursable direct costs): \$7,650.00

**PROJECT DESCRIPTION/SCOPE OF SERVICES:** Dig and Trench two-wire to all valves, irrigation parts, traffic control and labor

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 Estimate 20850 ( 1 ) page 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:** Kyle King Member  
Name, Title

**Date:** 10-29-18

**ACCEPTANCE:** Mike Brunkhardt  
Name, Project Manager

**Date:** 10-22-18

**REVIEWED:** Elle Dahn  
Name, Buyer or Senior Buyer

**Date:** 11/2/18

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

**Date:** \_\_\_\_\_

Work Order Form

Official Purchasing Form  
Last updated 10/2017



GP

