

WORK ORDER FORM

PURSUANT TO A MASTER AGREEMENT BETWEEN
THE CITY OF FORT COLLINS
AND
DITESCO

WORK ORDER NUMBER: Ditesco Transfort 2019 2

PROJECT TITLE: Transfort Infrastructure – Paving Replacement and Rehabilitation 2019

ORIGINAL BID/RFP NUMBER & NAME: 8111 Construction Management & Inspection Services On-Call

MASTER AGREEMENT EFFECTIVE DATE: July 1, 2015

WORK ORDER COMMENCEMENT DATE: September 11, 2019

WORK ORDER COMPLETION DATE: December 31, 2019

MAXIMUM FEE: (time and reimbursable direct costs): 13,155.00

PROJECT DESCRIPTION/SCOPE OF SERVICES: Construction Management and Inspection for Paving Replacement and Rehabilitation 2019.

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) 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: [Signature] Date: 10-1-19
Name, Title

ACCEPTANCE: [Signature] Date: 10-1-19
Name, Project Manager

REVIEWED: [Signature] Date: 10/1/19
Name, Buyer or Senior Buyer

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