

**WORK ORDER FORM**

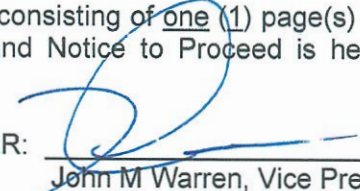
PURSUANT TO A MASTER AGREEMENT BETWEEN  
THE CITY OF FORT COLLINS  
AND  
CONNELL RESOURCES INC

**WORK ORDER NUMBER:** TRANSFORT WO 1  
**PROJECT TITLE:** Transfort Pavement Replacement & Rehab  
**ORIGINAL BID/RFP NUMBER & NAME:** 8083 Miscellaneous Street Improvements  
**MASTER AGREEMENT EFFECTIVE DATE:** April 1, 2015  
**WORK ORDER COMMENCEMENT DATE:** 10/10/19  
**WORK ORDER COMPLETION DATE:** 10/25/19  
**MAXIMUM FEE:** \$8,068.00

**PROJECT DESCRIPTION/SCOPE OF SERVICES:** Transit Maintenance Facility sink hole assessment. Remove concrete, site management/mobilization, sawcut concrete and pothole existing utilities.

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(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: 10/14/19  
John M Warren, Vice President

ACCEPTANCE:  Date: 10/14/19  
Name, Project Manager

REVIEWED:  Date: 10/21/19  
Name, Buyer or Senior Buyer

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



**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: 10/11/2019

<b>Submitted To:</b> Ditesco	<b>Bid Title:</b> Transfort Bus Barn Removals
<b>Address:</b> 1315 Oakridge Dr. Suite 120 Fort Collins, CO 80525	<b>Bid Number:</b>
<b>Contact:</b> Nathaniel Johnson	<b>Project Location:</b> Portner @ Trilby
<b>Phone:</b> 970-988-8605 <b>Fax:</b>	<b>Project City, State:</b> Fort Collins, CO
	<b>Engineer/Architect:</b> Ditesco

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
10.001	Mobilization / Site Management	1.00	LS	\$1,420.00	\$1,420.00
22.202	Remove Concrete Flatwork 6"	8.00	HR	\$642.00	\$5,136.00
22.302	Sawcut Concrete 6"	100.00	LF	\$5.40	\$540.00
29.101	Pothole Existing Utilities	4.00	HR	\$243.00	\$972.00
<b>Total Bid Price:</b>					<b>\$8,068.00</b>

**Notes:**

- Pricing is based upon conversation & site visit with Nathaniel from Ditesco and no Geotechnical Engineering report or information
- The following are excluded from this proposal: Construction layout and engineering; Drainage facility certification; Warrantee period in excess of one year; Street cleaning for work performed by others; Permits: including but not limited to, city building, development construction, construction dewatering, wastewater discharge, storm water discharge (NPDES), air quality, etc.; Fees, including but not limited to, for development, inspection, utility connection, meters, etc.; Dewatering; Maintenance of erosion control devices for others; quality control or acceptance testing; prairie dog removal, relocation, or extermination; landscaping, seeding, or revegetation.
- Material prices for pipeline Items are guaranteed for a period of 30 days from the date shown on the top of this quote. After 30 days the material prices may change the unit prices quoted.
- Connell will install fire line to the extent agreed upon, Connell will notify the sponsor so that a certified fire protection contractor is available to inspect the installation, pressure test, and blow off of the fire line, Connell will only perform these tests once.
- Environmental site assessment / mitigation of hazardous or contaminated materials is excluded. Treatment or testing for contaminated groundwater is specifically excluded.
- Add 1% to include performance and payment bond.

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