

WORK ORDER FORM

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

WORK ORDER NUMBER:

PROJECT TITLE: 2020 Parks Dept Enhanced Medians Spring Cleanup

ORIGINAL BID/RFP NUMBER & NAME: 8731 Landscape and Irrigation Maintenance Services

MASTER AGREEMENT EFFECTIVE Date: November 1, 2018

WORK ORDER COMMENCEMENT DATE: 3-24-2020

WORK ORDER COMPLETION DATE: 6-1-2020

MAXIMUM FEE: (time and reimbursable direct costs): \$15,000

PROJECT DESCRIPTION/SCOPE OF SERVICES: Time and Materials billing schedule of \$50.00/hour as per the 8731 Landscape and Irrigation Maintenance Services Contract. Labor to prune, trim and general cleanup and removal of debris including tools, trucks, trailer and tolls at the following enhanced medians:

- 3-24-20 Horsetooth and Timberline intersection
- 3-25-20 Mulberry Bridge area
- 3-26-20 N College Avenue from Conifer to Willox.
- 4-1-20 & 4-2-20 Lemay and Horsetooth intersection including the sections of Lemay from Horsetooth to Ticonderoga as well as Horsetooth from Lemay to the other leg of Lemay.

Dates may change due to weather and/or other unforeseeable circumstances.

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 _____ (_____) 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.

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SERVICE PROVIDER: *Kyle Korby*
Kyle Korby

Date: 3/23/2020

ACCEPTANCE: *Michael D Brunkhardt*
Mike Brunkhardt, Project Manager

Date: 3/20/2020

REVIEWED: *Elton D...*
Name, Buyer or Senior Buyer

Date: 4/12/2020

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

Date: _____