

WORK ORDER

PURSUANT TO A MASTER AGREEMENT BETWEEN
THE CITY OF FORT COLLINS
AND
C & L WATER SOLUTIONS

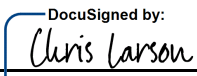
WORK ORDER NUMBER: 2020-0406C+L
PROJECT TITLE: 2020-Mulberry and Mason SWMR
ORIGINAL BID/RFP NUMBER & NAME: 8847 Cured-in-Place Pipe
MASTER AGREEMENT EFFECTIVE DATE: October 14, 2019
ARCHITECT/ENGINEER: NA
OWNER'S REPRESENTATIVE: Sandra Bratlie
WORK ORDER COMMENCEMENT DATE: April 10, 2020
WORK ORDER COMPLETION DATE: May 29, 2020
MAXIMUM FEE: (time and reimbursable direct costs): \$36,109.00

PROJECT DESCRIPTION/SCOPE OF SERVICES: The work order is for an urgent repair of damaged storm pipe in the intersection of Mulberry and Mason. The work consists of rehabilitation of 100 LF of 8" and 10" stormwater pipe, pre- and post- cleaning of pipes, investigation of pipe condition, grout/flow fill injection of voids and installation of a cured in place liner. The scope of work includes traffic control. See attached supporting documentation.

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) pages 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: C & L Water Solutions

By:  Date: April 20, 2020
Name: Chris Larson Title: Chief operations officer

OWNER'S ACCEPTANCE & EXECUTION:

This Work Order and the attached Contract Documents are hereby accepted and incorporated herein by this reference.

ACCEPTANCE: DocuSigned by: Sandra Brattin Date: April 13, 2020
Sandra Brattin, Special Projects Manager, Utilities Distribution Systems

REVIEWED: DocuSigned by: Pat Johnson Date: April 13, 2020
Pat Johnson, Senior Buyer

REQUISITION ENTERED BY: Melissa Walker Date: April 9, 2020

ACCEPTANCE: DocuSigned by: Andrew S. Gingerich Date: April 22, 2020
Andrew Gingerich, Director, Water Field Operations

ACCEPTANCE: DocuSigned by: Theresa Connor Date: April 23, 2020
Theresa Connor, Deputy Director, Water Engineering & Field Services

ACCEPTANCE: _____ Date: _____
Kevin Gertig, Utilities Executive Director
(if greater than \$1,000,000)

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

ACCEPTANCE: _____ Date: _____
Darin Atteberry, City Manager
(if greater than \$1,000,000)

ATTEST: _____ Date: _____
City Clerk
(if greater than \$1,000,000)

**ATTACHMENT A
WORK ORDER SCOPE OF SERVICES & COST DETAIL**

12249 Mead Way, Littleton, CO 80125
303.791.2521 phone 303.791.2524 fax

1178 West 17th Street, Marriott-Slaterville, UT 84404
303.791.2521 phone 303.791.2524 fax



Proposal

DATE: April 2, 2020
CUSTOMER NAME: City of Fort Collins
ATTN: Doug Groves
JOB NAME: Storm Sewer Rehabilitation 2019 - Mulberry & Mason

	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
1	8" CIPP 10129541: Item includes pre and post cleaning, cctv, 8" 3mm liner installation, grout injection/flowfill injection through pavement (excludes patch-back), testing and clean up. *Existing line is a 10" pipe that transitions to 8" at the inlet box. We will be installing an 8" liner all the way through.	27	LF	\$518.00	\$13,986.00
2	10" CIPP 10139832: Item includes pre and post cleaning, cctv, 10" 3mm liner installation, testing and clean up.	29	LF	\$232.00	\$6,728.00
3	10" CIPP 10135028: Item includes pre and post cleaning, cctv, 10" 3mm liner installation, testing and clean up.	45	LF	\$168.00	\$7,560.00
4	Traffic Control: Item includes estimate based on City of Fort Collins requirements.	1	LS	\$6,010.00	\$6,010.00
5	Investigative Work: Item includes traffic control set up, entering pipe to check sizing and condition	1	LS	\$1,825.00	\$1,825.00

BID TOTAL **\$36,109.00**

NOTES:

Pricing, Inclusions and Exclusions are based on the RFP 8847 Cured in Place Pipe Pricing, excludes any pipe which is collapsed or should not be lined due to condition.

Traffic control could change based on special requirements from City of Fort Collins

Excludes excavation to access manhole on Asset #10135028 and any railroad permits, flaggers or special requirements

**ATTACHMENT B
CERTIFICATE OF INSURANCE**



CONTRACTOR shall submit Certificate of Insurance in compliance with the Contract Documents.

AGENCY CUSTOMER ID: 00003188

LOC #: _____



ADDITIONAL REMARKS SCHEDULE

Page _____ of _____

AGENCY Moody Insurance Agency, Inc.		NAMED INSURED C & L Water Solutions, Inc.	
POLICY NUMBER		EFFECTIVE DATE:	
CARRIER	NAIC CODE		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 **FORM TITLE:** Certificate of Liability Insurance: Notes

PROFESSIONAL / POLLUTION LIABILITY
 Policy Number: CPP203162310
 Policy Effective Dates: 4-1-2020 to 4-1-2021
 Insurer: Nautilus Insurance Co. (NAIC #17370)
 Claims Made
 Policy Aggregate: \$5,000,000
 Professional Liability Aggregate: \$1,000,000
 Professional Deductible: \$25,000
 Pollution Liability Aggregate: \$5,000,000
 Pollution Deductible: \$10,000

CONTRACTORS EQUIPMENT POLICY
 Policy Number: CLP3692654
 Policy Effective Dates: 4-1-2020 to 4-1-2021
 Insurer: BITCO General Insurance Corp. (NAIC #20095)
 Total Insurable Value: \$6,600,000
 Deductible: \$1,000

LEASED / RENTED EQUIPMENT POLICY
 Policy Number: CLP3692654
 Policy Effective Dates: 4-1-2020 to 4-1-2021
 Insurer: BITCO General Insurance Corp. (NAIC #20095)
 Limit: \$375,000
 Deductible: \$1,000

INSTALLATION FLOATER POLICY
 Policy Number: CLP3692654
 Policy Effective Dates: 4-1-2020 to 4-1-2021
 Insurer: BITCO General Insurance Corp. (NAIC #20095)
 Jobsite Limit: \$100,000
 Catastrophe Limit: \$100,000
 Temporary Storage Limit: \$100,000
 In Transit Limit: \$100,000
 Deductible: \$1,000

CONTRACTUAL LIABILITY APPLIES PER POLICY TERMS AND CONDITIONS

GENERAL LIABILITY
 GL3085 09/11 form attached includes:
 Blanket Additional Insured when required by written contract.
 Blanket Additional Insured Ongoing & Completed Operations when required by written contract.
 Blanket Primary & Non-Contributory status applies when required by written contract.
 Blanket Waiver of Subrogation status applies when required by written contract.

AUTO LIABILITY
 AP0401 10/17 form attached includes:
 Blanket Additional Insured status applies when required by written contract.
 Blanket Primary & Non-Contributory status applies when required by written contract.
 Blanket Waiver of Subrogation status applies when required by written contract.

WORKER'S COMPENSATION
 Form attached includes:
 Blanket Waiver of Subrogation status applies when required by written contract.

UMBRELLA POLICY
 Umbrella Policy is on a follow form basis for underlying insurance coverages: General Liability, Automobile Liability, and Employers Liability. Additional Insured status, including Primary and Non-Contributory status, will follow form when required by written contract.

1st EXCESS LIABILITY POLICY
 1st Excess Liability Policy is on a follow form basis for underlying insurance coverages: Umbrella Policy.

****PLEASE NOTE:** Hard copies of endorsements will not be mailed. ALL endorsements will only be sent electronically via email. Please send your email address and endorsement request to certrequest@moodyins.com for forms and future emailings**