

WORK ORDER #2021-05
TO MASTER SERVICES AGREEMENT, DATED October 23, 2020

This Work Order is made and entered into this **20th day of May 2021**, by and between **FOUNDRY LOVELAND METROPOLITAN DISTRICT**, (the "District"), and **ZAK GEORGE LANDSCAPING** ("Contractor"), collectively, the "Parties." Unless otherwise defined herein, all capitalized terms shall have the meaning given to them in that certain Master Services Agreement between the District and Contractor, dated **October 23, 2020** (the "Agreement").

1. Services. The Services to be provided by Contractor pursuant to the terms of the Agreement and this Work Order are set forth in **Exhibit A-1** attached hereto and further described as follows: **Plaza Grass Replacement.**

2. Compensation. Contractor hereby agrees to perform such Services as set forth in Paragraph 1 to this Work Order and the District hereby agrees to pay Contractor for the satisfactory performance of the Services in a lump sum amount of **\$9,985.00**, as set forth in **Exhibit A-1** attached hereto. The District's payment obligation set forth in this Paragraph 2 is subject to the annual appropriation of funds by the District, as set forth in Section 13 of the Agreement. The District has appropriated sufficient funds to compensate Contractor for Services rendered pursuant to this Work Order for the current fiscal year. Payment by the District for any Services rendered by Contractor in the subsequent fiscal year shall be subject to the District appropriating such funds for payment for the subsequent fiscal year.

3. Term. The term of this Work Order shall begin on the date set forth above, shall be effective as of such date regardless of the date of execution hereof, and shall terminate on December 31, 2021.

4. Modification. This Work Order may not be amended, modified or changed, in whole or in part, except by a Change Order executed by the District and the Contractor. Any Change Order resulting in an increase in compensation shall be subject to the appropriation of funds by the District prior to the execution of a Change Order, as set forth in Section 13 of the Agreement.

5. Integrated Agreement. This Work Order has been issued pursuant to, and is hereby made a part of, the Agreement. The terms and conditions of the Agreement remain in full force and effect and shall apply to this Work Order and the Services performed hereunder.

IN WITNESS WHEREOF, the Parties have executed this Work Order as of the 24th day of May, 2021.

FOUNDRY LOVELAND METROPOLITAN DISTRICT:

Brandy Natalzia

By: Brandy Natalzia

Its: President

ZAK GEORGE LANDSCAPING:

Brison Bishop

By: Brison Bishop

Its: Department Manager



Estimate

Contract No. - 7776 (v. 0)

May 12, 2021

Submitted To:

Vanessa Espinoza
3528 Precision Drive
Fort Collins, CO 80528

Project

Foundry Loveland Metropolitan District
246 N Cleveland Ave
Loveland, CO 80537

Enhancements

Mobilization

- ZGL to mobilize all equipment, material, and trailers to The Foundry for sod replacement

Demo of Unwanted Existing Landscape

- ZGL to remove all existing sod from courtyard
- Properly dispose of removed materials
- Recycle as much as possible
- Prep area for landscape renovation

Soil Prep for Sod

- Roto till dairy compost approx. 4-6" into existing soil
- Grade and level the amended soil, removing large rocks, dirt clods, and debris
- Soil prep approx. 4500 sq. ft.

Sod Installation

- Sod to be locally grown Elite Plus Tall Fescue/Kentucky Bluegrass, drought and ware tolerance.
- Roll out and install approx. 4500 sq. ft. over amended soil

Job Site Clean Up

- Clean up of landscaping during the project and after completion

Service	Price
Enhancements: Mobilization	\$95.00
Enhancements: Demo of Unwanted Existing Landscape	\$1,980.00
Enhancements: Soil Prep for Sod	\$3,665.00
Enhancements: Sod Installation	\$4,175.00
Enhancements: Job Site Clean Up	\$70.00
Project Total	\$9,985.00

Payment:

Payment is due, in full, thirty (30) days following the invoice date. By accepting this agreement, you agree to pay a charge of 2% per month with a minimum charge of \$5.00 per month on any amount not paid within 30 days of the invoice date, and you agree to pay any and all professional fees associated with any steps necessary to collect unpaid balances.