

WORK ORDER #2023-01
TO MASTER SERVICES AGREEMENT, DATED September 27, 2023

This Work Order is made and entered into this **27th day of September, 2023**, by and between **LOVELAND MIDTOWN METROPOLITAN DISTRICT**, (the “District”), and **SAVATREE, LLC** (“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 **September 27, 2023** (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: **Loveland Midtown O&M: Tree Maintenance Services.**

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 **a lump sum in the amount of \$711.00**, 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 **December 31, 2023.**

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 **27th day of September, 2023.**

LOVELAND MIDTOWN METROPOLITAN DISTRICT:

DocuSigned by:
Blaine Rappe
07E3070F97C044E...

By: Blaine Rappe

Its: Treasurer

SAVATREE, LLC:

DocuSigned by:
Dan Simpson
E7ABCC096B07462...

By: Dan Simpson

Its: Commercial Arborist

EXHIBIT A-1 TO WORK ORDER #2023-01
SCOPE OF SERVICES AND PAYMENT FOR SERVICES



SavATree Fort Collins Office
1805 E Lincoln Ave, #A-3, Fort Collins CO 80524
P: 970-221-1287
E: FortCollins@savatree.com

Estimate

Prepared By
Daniel Simpson

dsimpson@savatree.com

Prepared for
Dillon Gamble Pinnacle Consulting Group Inc.
Service Address:
Loveland Midtown Metro District
N. Bloise Ave & E. 11th St., Loveland CO 80537
Account Key:
8330631

Date: 9/20/2023
Estimate #: 1023334
Billing Key2904982

Recommendations

General Tree Care

Commercial Tree Maintenance - IV \$711.00

One Autumn Blaze maple west of 826 Libra Court -reduce from roof 3-5 feet

848 Libra Court

One Austrian pine north of property in common area - Remove the lower three whorls of branches to clear white fence, tip back remaining branches from resident's yard

Two adjacent Autumn Blaze Maples - reduce from resident's yard

Obstacle: Siding

Obstacle: Sidewalk

Obstacle: Fence

General Tree Care \$711.00

	TOTAL
General Tree Care	\$684.00
Fuel Surcharge	\$27.00
Note: Included in this program is 1 service for a total of \$711.00.	

This proposal has been provided to you on a confidential basis. We kindly request that neither this proposal nor any of its contents be reproduced or shared with any competitor without the prior written consent of SavATree.

Sales tax, if applicable, will be added to the amounts of this estimate per your local and state tax jurisdiction.

If you wish to pay via credit card, please click link to pay. A deposit of 50% may be required prior to the commencement of General Tree Care work. Thank you!

Note: Included in this program is 1 service for a total of \$711.00.

[\\$342 Pay](#)

By paying a deposit, I authorize the work described above and agree to the terms and conditions that follow.

OUR BRAND PROMISE

We are committed to your complete satisfaction. Should anything not be to your liking please let us know right away so we can make it right

Fully Licensed & Insured

Tree Care Industry Accredited



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