

**WORK ORDER #2019-01
TO MASTER SERVICES AGREEMENT, DATED January 1, 2018**

This Work Order is made and entered into this **1st day of January, 2019**, by and between **LOVELAND MIDTOWN METROPOLITAN DISTRICT**, (the "District"), and **INTEGRITY LAWN PROFESSIONALS, 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 **January 1, 2018** (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: Landscape and Irrigation 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 **based on a lump sum amount of \$20,397.91**, 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, 2019**.

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 1st day of January, 2019.

LOVELAND MIDTOWN METROPOLITAN DISTRICT:



By: BLAINE RAPPE
PRESIDENT
Its: LOVELAND MIDTOWN
METROPOLITAN DISTRICT

INTEGRITY LAWN PROFESSIONALS, LLC:



By: Donavan Carstens
Its: Owner

EXHIBIT A-1 TO WORK ORDER #2019-01
SCOPE OF SERVICES AND PAYMENT FOR SERVICES

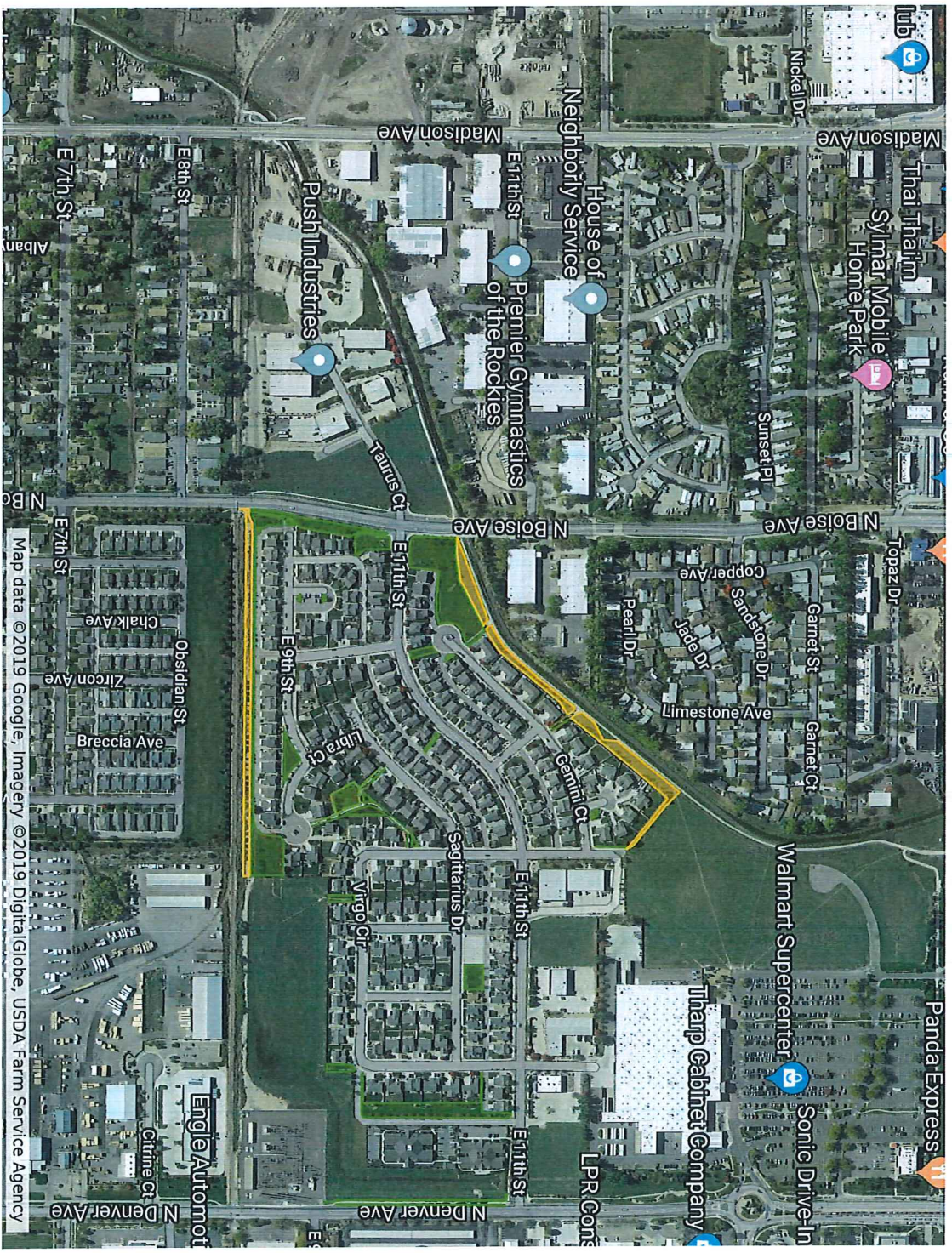
Exhibit A-1

Bid Schedule of Values					
District		Loveland Mid-Town Metropolitan District			
Scope of Work		Landscape Maintenance, T&M rates and snow plowing			
Item #	Sub Item #	Description	Quantity	Unit Price	Total
1000	Regular	landscape Activities: Manicured Area (April to October)			
		Mowing	26	\$ -	\$ 1,658.96
		Metal Edging at sidewalks	26	\$ -	\$ 405.04
		String edging by all residence fences	26	\$ -	\$ 1,134.10
		Blowing of sidewalks, areas and curb lines	26	\$ -	\$ 810.07
		String edging by all residence fences (Duplicat e Line Item)	26	\$ -	\$ -
		Turf Fertilization	3	\$ -	\$ 1,119.40
		Post emergent application (Included in Turf Fertilization Number)	3	\$ -	\$ -
		Aeration of areas	1	\$ -	\$ 249.25
		shurb bed had weeding	13	\$ -	\$ 405.04
		Shurb bed : pre-emergent application	1	\$ -	\$ 179.10
		Shrub Bed: post emergent application	26	\$ -	\$ 810.07
		Regular trash and debris clean up of all areas (APR - OCT)	26	\$ -	\$ 648.06
		Bi-weekly trash and debris clean up of all areas (NOV - MAR)	10	\$ -	\$ 249.25
		Crack weed spray and pulling	26	\$ -	\$ 324.03
		Spring clean up	1	\$ -	\$ 797.61
		Fall clean up	1	\$ -	\$ 797.61
		Weekly Dog Station Clean up			\$ 1,100.00
		ase mowing scope at Virgo Circle and N of East 11th St.			\$ 810.00
		One time spray treatment			\$ 210.00
				Subtotal	\$ 11,707.61
2000	Irrigation System				
		Inspect and manage irrigation system	26	\$ -	\$ 1,280.60
		Back flow certifications	1	\$ -	\$ 510.00
		Spring activation: non-pot system		\$ -	\$ -
		Winterization and shut down	1	\$ -	\$ 1,268.66
				Subtotal	\$ 3,059.25
3000	Trees & Shrubs				
		Shrub Pruning	13	\$ -	\$ 648.06
		Trees (under 15') pruning and sucker removal	13	\$ -	\$ 324.03
		Dead wood removal	7	\$ -	\$ 348.96
		tree ring spray and definition	13	\$ -	\$ 1,944.18
				Subtotal	\$ 3,265.22
4000	Fire Blight Mitigation				
		One time spray treatment	1	\$ -	\$ -
				Subtotal	\$ 1,044.78
5000	Reporting and Inspections				
		Monthly activity and irrigation reporting	12	\$ -	\$ 738.81
		Comprehensive Irrigation reporting	1	\$ -	\$ 82.09
		Montly joint inspections	7	\$ -	\$ 470.15
				Subtotal	\$ 1,291.04
					\$ -
				TOTAL BID	\$ 20,367.91
5000	Time & Material items				
		Winter watering	1	\$ -	\$ -
		Tree wrap install and removal	1	\$ -	\$ -
		Irrigation Tech Rates Per Hour		\$55.00	
6000	Snow Removal Activities, per hour				
		ATV	1	\$ 85.00	\$ 85.00
		Truck plow	1	\$ 115.00	\$ 115.00
		Snow Blower	1	\$ 83.00	\$ 83.00
		Hand clearing	1	\$ 45.00	\$ 45.00

LMD - O&M Map

Landscape

- LAND 1
- LAND 2
- LAND 3
- LAND 4
- LAND 5
- LAND 6
- LAND 7
- LAND 8
- LAND 9
- LAND 10
- LAND 11
- LAND 12
- LAND 13
- LAND 14
- LAND 15
- LAND 16
- LAND 17
- LAND 18
- LAND 19
- LAND 20
- LAND 21
- LAND 22
- LAND 23
- LAND 24
- LAND 25



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 LAND 26

 LAND 27

 LAND 28

 LAND 29

 LAND 30