



MASTER AGREEMENT WORK ORDER #1

This exhibit dated September 24, 2024, is hereby attached to and made a part of the Master Agreement for Professional Services dated August 30, 2024, between Town of Garden City ("Client") and Olsson, Inc. ("Olsson") providing for professional services. Olsson's Scope of Services for the Agreement is as indicated below.

GENERAL

Olsson has acquainted itself with the information provided by Client relative to the project and based upon such information offers to provide the services described below for the project. Client warrants that it is either the legal owner of the property to be improved by this Project or that Client is acting as the duly authorized agent of the legal owner of such property.

PROJECT DESCRIPTION AND LOCATION

Project will be located at: 8th Avenue in Garden City

Project Description: Scheduled Maintenance on Flashing Beacons

SCOPE OF SERVICES

Olsson shall provide the following services (Scope of Services) to Client for the Project:

Maintenance Services

- 1 Perform Programmed maintenance on the three sets of flashing beacons on 8th Avenue in Garden City. Fees are based on the original contract prices.
 - 1.1 Perform maintenance administrative services including communication with the with the Client personnel, site visit to verify maintenance activities if needed, attendance at one meeting if needed.
 - 1.2 Generation of form for each location and actions performed

Should Client request work in addition to the Scope of Services, Olsson shall invoice Client for such additional services (Optional Additional Services) at the standard hourly billing labor rate charged for those employees performing the work, plus reimbursable expenses if any. Olsson shall not commence work on Optional Additional Services without Client's prior written approval.

Olsson agrees to provide all of its services in a timely, competent and professional manner, in accordance with applicable standards of care, for projects of similar geographic location, quality and scope.

SCHEDULE FOR OLSSON'S SERVICES

Unless otherwise agreed, Olsson expects to perform its services under the Agreement as follows:

Anticipated Start Date: October 14, 2024

Anticipated Completion Date: October 18, 2024

Olsson will endeavor to start its services on the Anticipated Start Date and to complete its services on the Anticipated Completion Date. However, the Anticipated Start Date, the Anticipated Completion Date, and any milestone dates are approximate only, and Olsson reserves the right to adjust its schedule and any or all of those dates at its sole discretion, for any reason, including, but not limited to, delays caused by Client or delays caused by third parties.

COMPENSATION

Shall be in compliance with the rates listed in the original contract dated August 28, 2024. Olsson shall submit invoices on a monthly basis, and payment is due within 30 calendar days of invoice date.

Proposed Fee:

Mobilization to and from the location: \$1000.00 (Flat Rate)

Project administration is \$110/billing cycle (Flat Rate-only when work has occurred)

\$140.00/hour x 8 hours (Troubleshooting and fixing) = \$1,120.00

Parts will be at cost – a copy of the invoice will be included in the invoice.

Total = \$2,230.00

TERMS AND CONDITIONS OF SERVICE

We have discussed with you the risks, rewards and benefits of the Project, the Scope of Services, and our fees for such services and the Agreement represents the entire understanding between Client and Olsson with respect to the Project. The Agreement may only be modified in writing signed by both parties.

Client's designated Project Representative shall be Brett Bloom.

If this Work Order satisfactorily sets forth your understanding of our agreement, please sign in the space provided below. Retain a copy for your files and return an executed original to Olsson, 1880 Fall River Drive, Suite 200, Loveland Colorado 80538. This proposal will be open for acceptance for a period of 30 calendar days from the date set forth above, unless changed by Olsson in writing.

OLSSON, INC.

By _____
Larry J. Haas, PE

By _____
Kurt Rotering, P.E., PTOE, Team Leader

By signing below, you acknowledge that you have full authority to bind Client to the terms of the Agreement. If you accept this Work Order, please sign:

TOWN OF GARDEN CITY, CO

By _____
Signature

Print Name _____

Title _____

Dated: _____

Attachments