



MASTER SERVICES AGREEMENT FOR ON-CALL CONSTRUCTION SERVICES

ATTACHMENT A - TASK ORDER

Master Services Agreement No. [redacted]
(as on Master Services Agreement for On-Call Construction Services)

Task Order No. [redacted]

Task Order Effective Date \_\_\_\_\_

This Task Order is made between City of Sandy ("CITY") and [redacted] ("CONTRACTOR") in accordance with the terms and conditions set out in the Master Services Agreement for On-Call Construction Services dated [redacted], of which this Task Order forms a part.

Table with 4 main sections: DESCRIPTION OF WORK, PERIOD OF PERFORMANCE, ITEMS TO BE FURNISHED BY CITY, and COMPENSATION FOR PERFORMING THE WORK. Each section contains a reference to attached documents.

- 1. Invoices for work done should be submitted monthly. The Master Services Agreement Number, the Task Order Number and City-assigned Purchase Order Number shall be referred to in each invoice submitted by CONTRACTOR to the CITY under this Task Order.
2. Invoices will include:
A. Time period during which the services were performed;
B. Total cost of services provided during the time period invoiced;



- C. Description of the work performed
- D. Invoice supporting information based method of payment defined in Request for Pricing Proposal (Lump Sum, Time and Materials, Unit Price, other)

**City of Sandy**

**CONTRACTOR**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Name (Printed or Typed)

\_\_\_\_\_  
Name (Printed or Typed)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date