

EXHIBIT "A"

WORK ORDER FORM
PURSUANT TO AN AGREEMENT BETWEEN
THE CITY OF FORT COLLINS
AND

DATED: July 9, 2015

Work Order Number: _____

Purchase Order Number: _____

Project Title: City of Fort Collins P-8123 Cured In Place Pipe Sanitary Sewers

Commencement Date: July 27, 2015

Completion Date: September 4, 2015

Maximum Fee: (time and reimbursable direct costs): \$550,000.00

Project Description: Cured in Place Pipe; 2600 Blk. Ferndale St. 10" – 280' – 5 services, 400 Blk. Hickory 12" – 8 services, 3000 Blk. Dean Dr. 8" – 230' – 2 services, 900 Blk. Teal Dr. 8" – 360' – 3 services, 1100 Blk. Ridgelawn Dr. 8" – 350' – 4 services, 600 Blk. Hollywood St. 8" – 410' – 9 services, 300 Blk. N. Impala Dr. 8" – 200' – 4 services, 500 Blk. West St. 8" – 135' – 1 service, 400 Blk. Maple St. 12" – 500' – 8 services, 500 Blk. Maple St. 12" – 510' – 9 services, 300 Blk. N. Sherwood 8" – 14 services, 100 Blk. S. Roosevelt Ave. 8" – 620' – 24 services, 500 Blk. 400 Blk. W. Mountain 8" – 8 services, 500 Blk. Skyline Dr. 8" – 120' – 1 service, 500 Blk. Whedbee St. 8" – 505' – 22 services, 500 Blk. E. Mulberry St. 8" – 500' – 18 services, 2000 Blk. E. Drake Rd. 24" – 500' – 1 service, 2100 Blk. E. Drake Rd. 24" – 505' – 0 services, 2300 Blk. E. Drake Rd. 24" – 505' – 0 services, 2400 Blk. E. Drake Rd. 18" – 400' – 0 services, 2600 Blk. E. Drake Rd. 18" – 400' – 0 services, 2800 Blk. E. Drake Rd. 18" – 400' – 0 services, 3000 Blk. Environmental Dr. 36" – 330' – 0 services, 3000 Blk. Environmental Dr. 36" – 80' – 0 services, 3000 Blk. Environmental Dr. 36" – 420' – 0 services.

Scope of Services: Tube 0.21 nominal wall thickness, based on 400,000 PSI Modulus

Liner in accordance with **ASTM F-1216** standards

Certificate of Insurance as indicated in Contract

Mobilization and demobilization

All work to be done following In Safety Policies and Practices in addition to the requirements of OSHA. A copy of the Safety Policy will be available upon request.

Pipeline cleaning of debris as defined by NASCO; other cleaning service provided at an additional cost when all site conditions are known.

Preliminary video inspection to document existing pipe condition and service connection verification prior to reconstruction

Mainline Bypass during CIIP installation

Tube pipe installed complete including curing and finishing

As-built video inspection and video DVD's

Proper Traffic Control for the work site as provided by the City of Fort Collins Traffic Operations Superintendent

Coordination and notification with project manager, residents, homeowners association, water districts, including letters and flyers prior to installation

Coordination with appropriate water district to operate fire hydrants during installation

Daily email notification to Project Manager of work to be completed on that day

Project pre-construct meeting with Project Manager

Project post wrap up and debrief with Project Manager
Standard two year Warranty

All service connections will be reopened internally using the cutter (service connections will be left sealed only upon written direction from the Owner, and in such event, Owner will indemnify and hold contractor harmless from all backup claims arising there from.)

A local cell phone number will be provided by as the primary customer contact.

Service Provider agrees to perform the services identified above and on the attached forms in accordance with the terms and conditions contained herein and in the Service Provider Services Agreement between the parties. In the event of a conflict between or ambiguity in the terms of the Service Provider Services Agreement and this work order (including the attached forms) the Service Provider Services Agreement shall control.

The attached forms consisting of Exhibits , , , consisting of () pages are hereby accepted and incorporated herein, by this reference, and Notice to Proceed is hereby given.

SERVICE PROVIDER Hayco Inc

By: Mark Slack

MARK SLACK, DISTRICT MANAGER

Date: 07/13/2015

(original in electronic)

CITY OF FORT COLLINS

Submitted By: Gay Fisher

Project Manager

Date: 7-9-15

Approved by: [Signature]

Water Engineering & Field Services Operations Manager

Date: 7/9/15

Approved by: [Signature]

Utilities General Manager
(over \$1,000,000)

Date: [Signature]

Approved by: [Signature]

Purchasing Director
(over \$60,000)

Date: 7/15/15