

FROM : Armadillo Construction Company, PHONE NO. : 970 493 7887

Dec. 22 2001 10:13AM P1

EXHIBIT "A"  
WORK ORDER FORM  
PURSUANT TO AN AGREEMENT BETWEEN  
THE CITY OF FORT COLLINS  
AND  
Armadillo Construction  
Dated: 12/21/01

Work Order Number: \_\_\_\_\_  
Purchase Order Number: \_\_\_\_\_  
Project Title: Webber BCC Field  
Commencement Date: \_\_\_\_\_  
Completion Date: \_\_\_\_\_  
Maximum Fee: (time & reimbursable direct costs): \$12,900.00  
Project Description: Ballfield fencing and demarcation  
Scope of Services: Remove two existing backstops, install approx. 100 L.F. of 10', 80 L.F. of 8' fence; 160 L.F. of 6' fence; and 140 L.F. 5' sideline fencing, and four 4 x 5' gates. Provide temporary fencing around perimeter of work area, approx. 932 L.F. Please call me if you have questions.

Acceptance Oliver Proddy  
Date

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 Services Agreement between the parties. In the event of a conflict between or ambiguity in the terms of the Services Agreement and this work order (including the attached forms) the Services Agreement shall control.

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

Service Provider Armadillo C.C. DPC  
By: W.P. [Signature] (Pres)  
Date: 12/22/01

City of Fort Collins  
By: \_\_\_\_\_  
Date: \_\_\_\_\_

CC: Purchasing

Director of Purchasing and Risk Management if over \$30,000

Date	# of pages
7671	1
Post-it Fax Note	To: <u>John</u>
	From: <u>Brat</u>
	Co.:
	Phone #
	Fax #
	<u>Reg 11630</u>