Work Order

To:

Gary Roberts

Contractor's name

Term Contract Number:

Work Order Number:

Client's Representative:

Jackie Vizzi

941 929 7165

Work commencement

Date: July 2011

See schedule

Date:

July 5, 2011

All the above boxes to be completed by the Client.

Please undertake the following work in accordance with the agreed conditions of contract:

Work to be undertaken:

Maintenance of saddle trail which includes mowing, trimming branches, filling any holes

and removing any debris that might hamper the safety of the saddle trails. Three Board

approved maintenances, money to be taken from the Saddle Trail Maintenance

operational budget.

Location of work:

Saddle Trails. Map and instructions will be given. Do NOT do any work on

saddle trails by Lot #79, Lot #193, Lot #216.

Other relevant matters:

Schedule of maintenances will be as follow:

1st maintenance: July 2011

2nd Maintenance: September 2011

3rd Maintenance: February 2012

Expenses should not be more than the approved budget of $2500.

Mr. Roberts needs to meet with Jackie Vizzi each time before starting and after finishing

work.

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Signed on behalf of Client

Note: Top copy to be sent to Contractor, second copy to be passed to Association Treasurer, third copy to be passed

to Client's Representative.