

WORK ORDER #2021-01
TO MASTER SERVICES AGREEMENT, DATED January 1, 2018

This Work Order is made and entered into this **25th day of January, 2021**, by and between **WATERFALL METROPOLITAN DISTRICT NO. 1**, (the “District”), and **FISKE ELECTRIC** (“Contractor”), collectively, the “Parties.” Unless otherwise defined herein, all capitalized terms shall have the meaning given to them in that certain Master Services Agreement between the District and Contractor, dated **January 1, 2018** (the “Agreement”).

1. Services. The Services to be provided by Contractor pursuant to the terms of the Agreement and this Work Order are set forth in **Exhibit A-1** attached hereto and further described as follows: **Waterfall 1 O&M: Electrical Repair Services.**

2. Compensation. Contractor hereby agrees to perform such Services as set forth in Paragraph 1 to this Work Order and the District hereby agrees to pay Contractor for the satisfactory performance of the Services **on a time and materials basis, not to exceed a total cost of \$500.00**, as set forth in **Exhibit A-1** attached hereto. The District’s payment obligation set forth in this Paragraph 2 is subject to the annual appropriation of funds by the District, as set forth in Section 13 of the Agreement. The District has appropriated sufficient funds to compensate Contractor for Services rendered pursuant to this Work Order for the current fiscal year. Payment by the District for any Services rendered by Contractor in the subsequent fiscal year shall be subject to the District appropriating such funds for payment for the subsequent fiscal year.

3. Term. The term of this Work Order shall begin on the date set forth above, shall be effective as of such date regardless of the date of execution hereof, and shall terminate **December 31, 2021.**

4. Modification. This Work Order may not be amended, modified or changed, in whole or in part, except by a Change Order executed by the District and the Contractor. Any Change Order resulting in an increase in compensation shall be subject to the appropriation of funds by the District prior to the execution of a Change Order, as set forth in Section 13 of the Agreement.

5. Integrated Agreement. This Work Order has been issued pursuant to, and is hereby made a part of, the Agreement. The terms and conditions of the Agreement remain in full force and effect and shall apply to this Work Order and the Services performed hereunder.

IN WITNESS WHEREOF, the Parties have executed this Work Order as of the **25th day of January, 2021.**

WATERFALL METROPOLITAN DISTRICT NO. 1:

DocuSigned by:

Ryan Abbott

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By: Ryan Abbott

Its: Assistant Director of Management and Administration

FISKE ELECTRIC:

DocuSigned by:

Kyle Wack

D1FF91AB07F443C...

By: kyle wack

Its: KW

EXHIBIT A-1 TO WORK ORDER #2021-01
SCOPE OF SERVICES AND PAYMENT FOR SERVICES



Fiske Electric
 6766 East County Road 18
 Johnstown, CO 80534
 (970) 667-9569

Bid Schedule of Values						
District	Waterfall Metro District					
Scope of Work	Electrical and Lighting Service Provider					
Fiske Manager	Kyle Wack					
Date Submitted	1/26/2021					
Item #	Sub Item #	Description	Quantity	Unit	Unit Price	Total
1000	Monthly Inspections					
	1001	Monthly Inspections and Reports - 2nd to last week of the month	N/A	EA	N/A	
Subtotal						N/A
2000	On Call, Emergency Repair Work					
	2001	Hourly Rate of Service(s)				
		Apprentice	1	HR	\$ 50.00	\$ 50.00
		Electrician / Technican	1	HR	\$ 65.00	\$ 65.00
		Master Electrician	1	HR	\$ -	\$ -
		Bucket Truck with Electrician	1	HR	\$ 85.00	\$ 85.00
	2002	Emergency Hourly Rate of Service	1	HR	\$ 97.50	\$ 97.50
	2003	Holiday Hourly Rate of Service	1	HR	\$ 130.00	\$ 130.00
3000	Annual Reporting					
	3001	Updating of Electrical Maintenance Manual	1	EA	NA	NA
	3002	Annual Meeting	1	EA	NA	NA
Subtotal						\$ -
TOTAL BID						N/A