

WORK ORDER #2018-07
TO MASTER SERVICES AGREEMENT, DATED January 1, 2018

This Work Order is made and entered into this **26th day of September, 2018**, by and between **WATERFALL METROPOLITAN DISTRICT NO. 1**, (the "District"), and **INTEGRITY LAWN PROFESSIONALS, LLC** ("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: Finish turf Conversion at the Orthopedic center of the Rockies**.

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 **based on a lump sum amount of \$19,534.00**, 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 **on December 31, 2018**.

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.

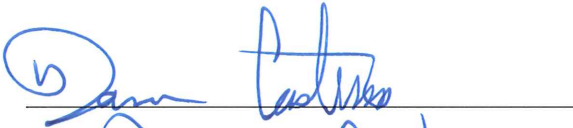
IN WITNESS WHEREOF, the Parties have executed this Work Order as of the 26th day of September, 2018.

WATERFALL METROPOLITAN DISTRICT NO. 1:


By: David Crowder

Its: Assistant Secretary

INTEGRITY LAWN PROFESSIONALS, LLC:


By: Donovan Carstens

Its: Owner

EXHIBIT A-1 TO WORK ORDER #2018-07
SCOPE OF SERVICES AND PAYMENT FOR SERVICES

Exhibit A-1

Integrity Lawn Professionals

640 Cottonwood Dr
 Loveland, CO 80538 US
 720-352-9151
 info@integritylawnprofessionals.com

Estimate 1137

ADDRESS

Waterfall Metropolitan District 1
 C/O Pinnacle Consulting Group
 Inc.
 550 W. Eisenhower Blvd
 Loveland, CO 80538

DATE
 09/26/2018

TOTAL
\$19,534.00

| ACTIVITY | QTY | RATE | AMOUNT |
|---|--------|----------|-----------|
| Waterfall Native to turf conversion from the SE corner of 34 to new concrete cutout. | | | |
| 1 Flush and repair 5 valves that are stuck open and clogged due to Wollams original demo/ tear out. | 5 | 100.00 | 500.00 |
| 1 Irrigation. Fix Broken heads, re-nozzle, and additional heads to assure complete head to head coverage. Includes all parts and labor. | 1 | 2,000.00 | 2,000.00 |
| 1 Finish final grading and soil amend area for turf installation. Includes labor and materails. | 16,700 | 0.17 | 2,839.00 |
| 1 Install 16,700 Sq Ft. of 90/10 Turf. Includes all labor and material. | 16,700 | 0.85 | 14,195.00 |

TOTAL **\$19,534.00**

THANK YOU.

Accepted By

Accepted Date