

WORK ORDER #2024-01
TO MASTER SERVICES AGREEMENT, DATED January 1, 2018

This Work Order is made and entered into this **1st day of January, 2024**, 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 and Maintenance 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 the total cost of \$250.00**, 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, 2024.**

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 **1st day of January, 2024.**

WATERFALL METROPOLITAN DISTRICT NO. 1:

DocuSigned by:
Bryan Newby
3ADFFD0F6D30431...

By: Bryan Newby

Its: District Manager

FISKE ELECTRIC:

DocuSigned by:
Kyle Wack
D1FF91AB07F443C...

By: Kyle wack

Its: Project Manager

EXHIBIT A-1 TO WORK ORDER #2024-01
SCOPE OF SERVICES AND PAYMENT FOR SERVICES



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

WATERFALL METRO DISTRICT 2024
C/O PINNACLE CONSULTING GROUP, INC.
550 W EISENHOWER BLVD.
LOVELAND, CO 80550
ATTN: Doug Campbell Dillon Gamber

Metro District Schedule of Values						
Scope of Work		WATERFALL Metro District - 2024 Electrical and Lighting Service Provider				
Contractor Name		Fiske Electric				
Item #	Sub Item #	Description	Quantity	Unit	Unit Price	Total
1000	Monthly Inspections					
	1001	Monthly Inspections and Reports	0	EA	\$ -	\$ -
Subtotal						\$ -
2000	On Call, Emergency Repair Work					
	2001	Hourly Rate of Service(s)				
		Apprentice	1	HR	\$ 60.00	\$ 60.00
		Licensed Electrician / Technician	1	HR	\$ 75.00	\$ 75.00
		Bucket Truck with Electrician	1	HR	\$ 95.00	\$ 95.00
	2002	Emergency Hourly Rate of Service	1	HR	\$ 112.50	\$ 112.50
	2003	Holiday Hourly Rate of Service	1	HR	\$ 150.00	\$ 150.00