

**WORK ORDER #2023-01**  
**TO MASTER SERVICES AGREEMENT, DATED January 1, 2018**

This Work Order is made and entered into this **1<sup>st</sup> day of January, 2023**, 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: Lighting and Electrical 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 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, 2023**.

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 **1<sup>st</sup> day of January, 2023.**

**WATERFALL METROPOLITAN DISTRICT NO. 1:**

DocuSigned by:  
*Sarah Bromley*  
A045B84669744C8...

By: Sarah Bromley

Its: District Manager

**FISKE ELECTRIC:**

DocuSigned by:  
*Kyle Wack*  
D1FF91AB07F443C...

By: Kyle wack

Its: Project Manager

**EXHIBIT A-1 TO WORK ORDER #2023-01**  
**SCOPE OF SERVICES AND PAYMENT FOR SERVICES**



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

**WATERFALL METRO DISTRICT 2023**  
**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 - 2023 Electrical and Lighting Service Provider				
Contractor Name		Fiske Electric				
<b>Item #</b>	<b>Sub Item #</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
<b>1000</b>	<b>Monthly Inspections</b>					
	1001	Monthly Inspections and Reports	0	EA	\$ -	\$ -
<b>Subtotal</b>						\$ -
<b>2000</b>	<b>On Call, Emergency Repair Work</b>					
	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