

WORK ORDER #2019-01
TO MASTER SERVICES AGREEMENT, DATED January 1, 2018

This Work Order is made and entered into this **1st day of January, 2019**, by and between **VDW METROPOLITAN DISTRICT**, (the “District”), and **AMANS PAINTING, 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: **VDW O&M: Paint Electrical Box and Bollards.**

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 \$2,019.23**, 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, 2019.**

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, 2019.

VDW METROPOLITAN DISTRICT:


By: Ryan Abbott
Its: District Manager

AMANS PAINTING, LLC:



By: Robert Amans
Its: Partner

EXHIBIT A-1 TO WORK ORDER #2019-01
SCOPE OF SERVICES AND PAYMENT FOR SERVICES

Estimate

Amans Painting LLC
2904 Raymond Drive
Loveland, CO 80538
(970) 203-0168

Date 8/12/2018
Estimate # 540

Name / Address

Pinnacle Consulting Group, Inc.
Dylan Engberg
District Facilities Program
970-699-6078

We hereby propose to furnish the materials and perform the labor necessary for completion of the following estimate.

| Description | Qty | Rate | Total |
|--|-----|--------|----------|
| Price to prep, sand and clean the steel bollards at VDW Lift Station. Apply 2 coats of Diamond Vogel Industrial Enamel to match existing color. | 18 | 100.00 | 1,800.00 |
| Price to clean, prime with XIM Primer for adhesion and paint the one unpainted electrical box on the north side of the building. Product is Diamond Vogel to match existing boxes. | | 219.23 | 219.23 |

| | | |
|--|----------|------------|
| | Subtotal | \$2,019.23 |
| | | \$0.00 |
| | Total | \$2,019.23 |

Amans Painting LLC

amanspaintllc@comcast.net

9702147976

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Authorized Signature: _____

Date: _____

Acceptance of Estimate Signature: _____

Date: _____