

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

This Work Order is made and entered into this **3<sup>rd</sup> day of April, 2019**, by and between **LOVELAND MIDTOWN METROPOLITAN DISTRICT**, (the "District"), and **E3 SIGNS** ("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: **Loveland Midtown O&M: Installation of Permanent Posting Signage.**

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 \$1038.52**, 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.

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IN WITNESS WHEREOF, the Parties have executed this Work Order as of the 3<sup>rd</sup> day of April, 2019.

**LOVELAND MIDTOWN METROPOLITAN DISTRICT:**

By:   
Its: President

**E3 SIGNS:**

By:  4-10-19  
Its: President

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



e3 enterprises, Inc.

**e3 Signs**

6718 N. Franklin Avenue  
Loveland, CO 80538  
Ph: 1+ (970) 685-4679  
FAX: 1+ (970) 619-8042  
Email: info@e3signs.com  
Web: http://www.e3signs.com

**Estimate #: 3878**

<b>Created Date:</b> 2/8/2019 4:25:59PM	<b>Prepared For:</b> Pinnacle Consulting Group Inc.
<b>Salesperson:</b> Randy Hammock	<b>Contact:</b> Doug Campbell, Facilities Operations Man
<b>Email:</b> randy@e3signs.com	<b>Cell Phone:</b> (719) 439-8692
<b>Office Phone:</b> (970) 685-4679	<b>Email:</b> dougc@pinnacleconsultinggroupinc.com
<b>Office Fax:</b> (970) 619-8042	<b>Address:</b> Loveland, CO 80538

**Description: Loveland Midtown in Care of Pinnacle Consulting Group Inc.-- Type P signs with acrylic insert panel**

	Quantity	Price	Unit Price	Subtotal
<b>1</b> Product: Roll Sign Print	3	\$1,038.52	\$346.1733	\$1,038.52
<b>Description:</b> Loveland Midtown 5 Signs Custom Sign with Acrylic Face for Letter Paper slider 4"x4"x4' Cedar Post Installation <ul style="list-style-type: none"> <li>• 3- 18 in (H) x 12 in (W) Single Sided Print(s) made from <b>Not Assigned</b> stock material</li> <li>• Mounted on: <b>Aluminum - .080 White 12x18 (1 1/2" radius / hole), Aluminum - .080 White 12x18 (1 1/2" radius / hole)</b></li> </ul>				

<b>Estimate Total:</b>	\$1,038.52
<b>Subtotal:</b>	\$1,038.52
<b>Total:</b>	\$1,038.52
<b>Deposit Required:</b>	\$519.26

**Payment Terms:** Balance due upon receipt.

**Client Reply Request**

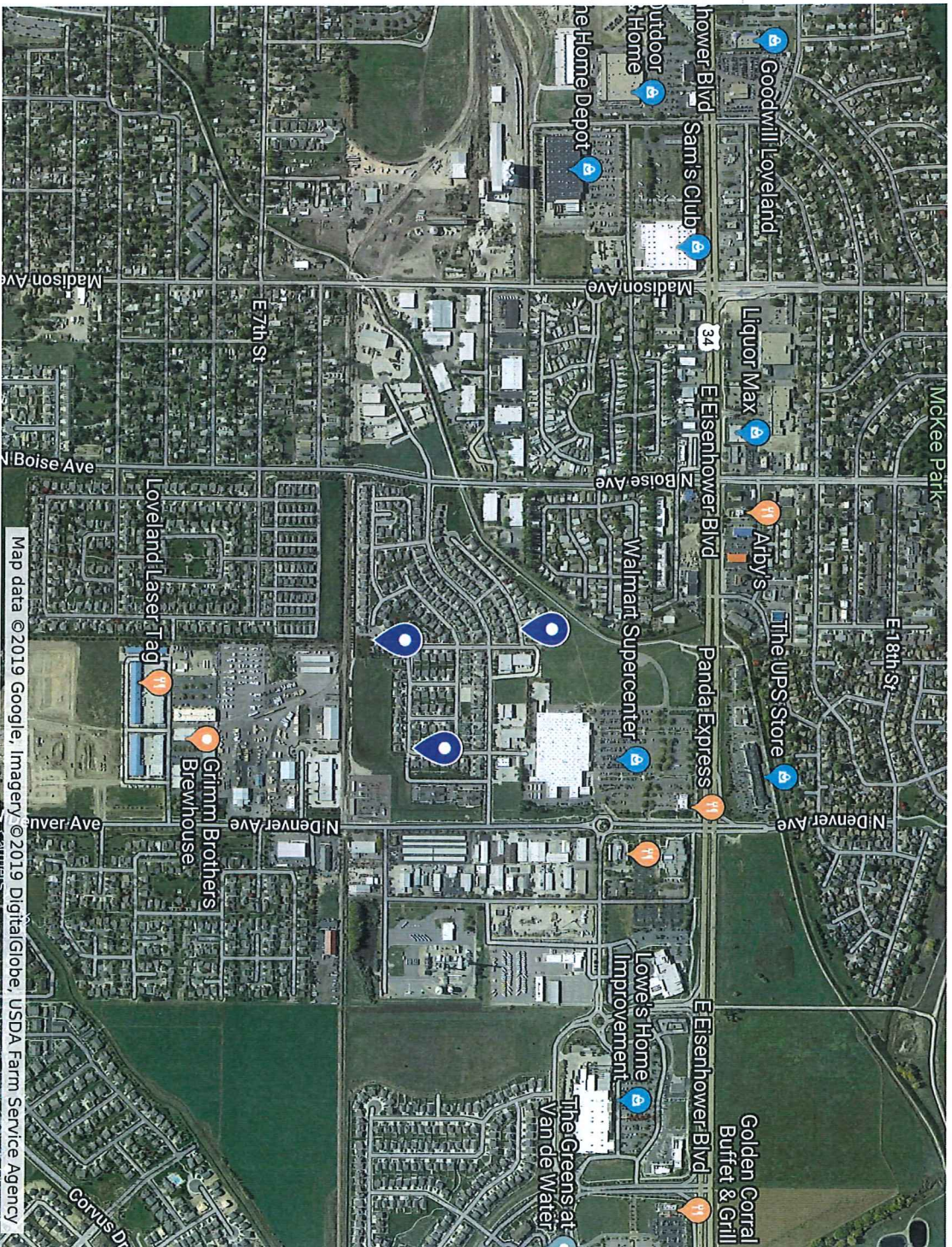
Estimate Accepted "As Is". Please proceed with Order.       Other: \_\_\_\_\_

Changes required, please contact me.      SIGN: \_\_\_\_\_ Date:    /    /

# LMD - O&M Map

Permanent Posting

- Post 1
- Post 2
- Post 3



Map data ©2019 Google, Imagery ©2019 DigitalGlobe, USDA Farm Service Agency