

**WORK ORDER #2026-07**  
**TO MASTER SERVICES AGREEMENT January 1, 2018**

This Work Order is made and entered into this **1<sup>st</sup> day of January, 2026**, by and between **VDW Metro District**, (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: **VDW Metro District 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 **Time and Material, Not To Exceed in the amount of \$300.00**, 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, 2026**.

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, 2026.**

**VDW Metro District:**

*Bryan Newby*

\_\_\_\_\_

By: \_\_\_\_\_

Its: \_\_\_\_\_

**FISKE ELECTRIC:**

*Kyle Wack*

[Kyle Wack \(Dec 24, 2025 06:28:11 MST\)](#)

\_\_\_\_\_

By: \_\_\_\_\_

Its: \_\_\_\_\_

**EXHIBIT A-1 TO WORK ORDER #2026-01**  
**SCOPE OF SERVICES AND PAYMENT FOR SERVICES**



**VAN DE WATER METRO DISTRICT**

C/O PINNACLE CONSULTING GROUP

550 W EISENHOWER BLVD.

LOVELAND, CO 80550

ATTN: DOUG CAMPBELL, DILLON GAMBER

**December 19, 2025**

2026 Metro District Schedule of Values						
Scope of Work		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	12	EA	\$ 0.00	\$ 0.00
<b>Subtotal</b>						\$ 0.00
<b>2000</b>	<b>Regular Hours, On Call, Emergency Repair Work</b>					
	2001	Hourly Rate of Service(s)				
		Apprentice	1	HR	\$ 60.00	\$ 60.00
		Licensed Electrician	1	HR	\$ 80.00	\$ 80.00
		Bucket Truck with Electrician	1	HR	\$ 100.00	\$ 100.00
	2002	Emergency Hourly Rate of Service	1	HR	\$ 120.00	\$ 120.00
	2003	Holiday Hourly Rate of Service	1	HR	\$ 160.00	\$ 160.00