AMENDMENT NO. 2 CBE NO. 604308-16

ARCHITECTURAL & ENGINEERING SERVICES FOR REGIONAL JUSTICE CENTER AIR AND WATER BALANCE – PHASE III

THIS AMENDMENT is made and entered into this _____ day of _____ 2021, by and between CLARK COUNTY, NEVADA (hereinafter referred to as "COUNTY"), and DG KOCH ASSOCIATES, LLC (hereinafter referred to as "CONSULTANT").

WITNESSETH:

WHEREAS, the parties entered into an agreement under CBE Number 604308-16, entitled "Architectural & Engineering Services for Regional Justice Center Air and Water Balance – Phase III" dated (hereinafter referred to as CONTRACT); and

WHEREAS, the parties desire to amend the CONTRACT.

NOW, THEREFORE, the parties agree to amend the CONTRACT as follows:

1. Page 1, Paragraph 1, revised per Amendment No. 1

ORIGINALLY WRITTEN:

WHEREAS, the CONSULTANT has the personnel and resources necessary to accomplish the PROJECT within the required schedule for a not to exceed fee of \$212,967.40, including but not limited to the following: clerical; site visitation; mileage; engineering; production and reproduction of working and review drawings, details, elevations, technical specifications and reports; drafting; cost estimating; meetings; preparations; exhibits and work product expense, travel, lodging, meals and miscellaneous expenses.

REVISED TO READ:

WHEREAS, the CONSULTANT has the personnel and resources necessary to accomplish the PROJECT within the required schedule for a not to exceed fee of \$301,132.40, including but not limited to the following: clerical; site visitation; mileage; engineering; production and reproduction of working and review drawings, details, elevations, technical specifications and reports; drafting; cost estimating; meetings; preparations; exhibits and work product expense, travel, lodging, meals and miscellaneous expenses.

2. Page 19, Section V, Compensation and Terms of Payment, Paragraph A, Sentence 1, revised per Amendment No. 1

ORIGINALLY WRITTEN:

OWNER agrees to pay CONSULTANT for the performance of services described in the Scope of Work (Exhibit A) for the not to exceed fee amount of \$212,967.40

REVISED TO READ:

OWNER agrees to pay CONSULTANT for the performance of services described in the Scope of Work (Exhibit A) for the not to exceed fee amount of \$301,132.40

3. Page A-1, Project Completion, Paragraph 2, Sentence 1, revised per Amendment No. 1

ORIGINALLY WRITTEN:

Completion of services shall be completed within the time frame described in the above paragraph and before December 31, 2019

REVISED TO READ:

Completion of services shall be completed within the time frame described in the above paragraph and before June 30, 2021

4. Page A-2, Project Scope, Add:

ASR #5: Additional Professional Services extended from 8 months to 18 months including required additional meetings to coincide with construction schedule, attached hereto.

ASR #6: Review and redline of rehab project drawings from NV5. Revision of mechanical drawings to reflect NV5 construction documents. Reissuance of revised mechanical drawings to contractor as addendum. Reimbursement for epoxy inspector subcontracting, attached hereto.

ASR #7: Additional Construction Administration Services – 120 days of extended Consultant Construction Administration to include additional site visits to assist with insurance investigation, attached hereto.

ASR #8: Item 2: Additional Construction Administration Services: Extended CA Project Manager – (6 Hours/Week x 9 Weeks for additional CA) x 150.00, attached hereto.

ASR #8: Item 2: Additional Construction Administration Services: Extended CA Principal – (8 Hours/Month x 2 Months for additional CA) x \$170.00, attached hereto.

ASR #9: Item 1: Additional construction administration services for a mutually agreed upon time extension of 60 days. Project Manager – (4 Hours/Weeks x 8 Weeks for additional CA) x \$150.00, Principal – (4 Hours/Month x 2 Months for additional CA) x \$170.00, attached hereto.

- 5. Exhibit D, Page D-1, revised per Amendment No. 1, deleted and replaced with Exhibit D, Page D-1 revised per this Amendment No. 2.
- 6. The revisions contained herein are effective as of August 27, 2019.

This Amendment No. 2 represents an increase of \$88,165.

Except as expressly amended herein, the terms and conditions of the CONTRACT shall remain in full force and effect.

COUNTY:

COUNTY OF CLARK, NEVADA

By:

JESSICA COLVIN Chief Financial Officer

Principal Engineer / Owner

DG KOCH ASSOCIATES/LLC

CONSULTANT:

APPROVED AS TO FORM:

STEVEN B. WOLFSON, District Attorney

By:

ELIZABETH VIBERT Deputy District Attorney

EXHIBIT D: MILESTONES REGIONAL JUSTICE CENTER: AIR & WATER BALANCE RP.D0917028 CBE NO. 604308-16 REVISED PER AMENDMENT NO. 2

| PRE-DESIGN MILESTONES | AMOUNT | | |
|--|--------------------------------|--------|------------|
| Completion of Pre-Design and Site Analysis Phase. | 100% | \$ | 6,560.00 |
| SUBTOTAL | 100% | \$ | 6,560.00 |
| DESIGN MILESTONES | | AMOUNT | |
| Schematic Design Phase (15%) | 10% | \$ | 15,000.00 |
| Design Development Phase, including Public Review Meetings and Land Use Requirements (30%) | 15% | \$ | 22,500.00 |
| Construction Documents Phase (60%) | 25% | \$ | 37,500.00 |
| Construction Documents Phase (95% thru 100%) | 30% | \$ | 45,000.00 |
| Bidding Assistance | 5% | \$ | 7,500.00 |
| Construction Contract Administration (Billed monthly through course of construction period, per Agreement) | 10% | \$ | 15,000.00 |
| Project Closeout | 5% | \$ | 7,500.00 |
| SUBTOTAL | 100% | \$ | 150,000.00 |
| EXTENDED PROJECT REPRESENTATION/ADMINISTRATION/MANAGEMENT | PERCENTAGE OF FEE | | AMOUNT |
| To be paid in equal monthly payments - see Agreement | 100% | \$ | 18,000.00 |
| SUBTOTAL | 100% | \$ | 18,000.00 |
| DELIVERABLES / REPORT / STUDY / SERVICE (Activated only by written notification) | | AMOUNT | |
| Allowance: Reimbursable Expense – Design Milestone Sets: Five (5 rolled sets of drawings, bound 8.5 x 11 copies of specifications and elect each submittal listed above (Schematic Design, Design Development, ar Construction Document Phases). Line Item Reduced for ASR #3: Origin \$1,000 - \$697.60 (ASR #3) = \$302.40 Remaining balance. | ronic files for | \$ | 302.40 |
| Allowance: Reimbursable Expense - Bid Sets: Five (5) individual com (originals shall be electronically stamped and corrected by CONSULTAN approved building plan check requirements and revisions) / Electronic Fil Reduced for ASR #3: Original balance \$200 - \$200 (ASR #3) = \$0.00 Rebalance. | \$ | 0.00 | |
| Allowance: Reimbursable Expense - Construction Sets: Fifteen (15) sets of drawings (originals shall be stamped and corrected by CONSULT checked as necessary to reflect revised bid addenda and clarifications, if Electronic Files. Line Item Reduced for ASR #1: Original balance \$3,000 #1) = \$500 Remaining balance | ANT and re-plan f necessary) / | \$ | 500.00 |
| Allowance: Reimbursement of CONSULTANT- paid OWNER expense for plan check, permit, and utilities, as authorized by Owner. Line item r 1-3, 7 & 9: Original Balance \$5,000 - \$2,500 (ASR #1) = \$2,500 Remai \$250 (ASR #2) = \$2,250 Remaining balance - \$1,975 (ASR #3) = \$275 balance | educed for ASR ining balance - | \$ | 275.00 |
| Allowance: Design of heat exchangers; scope to be determined. Upon | authorization of | • | 4.000.00 |
| Owner only. | | \$ | 4,000.00 |

| ADDITIONAL SERVICES REQUEST (Does NOT change the value of the contract) | AMOUNT | |
|--|--------|------------|
| ASR #1: Additional Professional Services for modification of the scope of work, including extra design time and meetings for the revised scope and increased amount of documentation. Discovery of a piping configuration that is exacerbating the problems experienced with the heating control valves. | \$ | \$5,000.00 |
| ASR #2: Consideration and compensation for a mutually agreed upon time extension. | \$ | 250.00 |
| ASR #3: Additional scope to review additional trending reports in order to finalize system improvements | \$ | 2,872.60 |
| SUBTOTAL | \$ | 8,122.60 |
| ADDITIONAL SERVICES REQUEST (DOES change the value of the contract) | | AMOUNT |
| ASR # 01: Additional Professional Services for modification of the scope of work, including extra design time and meetings for the revised scope and increased amount of documentation. Discovery of a piping configuration that is exacerbating the problems experienced with the heating control valves. | \$ | 5,000.00 |
| ASR #03: Additional scope to review additional trending reports in order to finalize system improvements. | \$ | 3,127.40 |
| ASR #04: Additional scope to incorporate the new VAV box naming convention and add a key plans indicating the building areas that correspond to the VAV box name. | \$ | 17,080.00 |
| ASR #05: Additional Professional Services extended from 8 months to 18 months including required additional meetings to coincide with construction schedule. | \$ | 50,090.00 |
| ASR #06: Review and redline of rehab project drawings from NV5. Revision of mechanical drawings to reflect NV5 construction documents. Reissuance of revised mechanical drawings to contractor as addendum. Reimbursement for epoxy inspector subcontracting. | \$ | 5,830.00 |
| ASR #07: Item 1: Additional Construction Administration Services - 120 days of extended Consultant Construction Administration to include additional site visits to assist with insurance investigation. Item 2: To increase the allowance for reimbursement of Consultant - paid Owner expenses. | \$ | 15,265.00 |
| ASR #08: Item 2:Additional Construction Administration Services: Extended CA Project Manager - (6 Hours/Week x 9 Weeks for additional CA) x \$150.00 | \$ | 8100.00 |
| ASR #08: Item 2: Additional Construction Administration Services: Extended CA Principal - (8 Hours/Month x 2 Months for additional CA) x \$170.00 | \$ | 2720.00 |
| ASR #9: Item 1: Additional construction administration services for a mutually agreed upon time extension of 60 days. Project Manager - (4 Hours/Week x 8 Weeks for additional CA) x \$150.00, Principal - (4 Hours/Month x 2 Months for additional CA) x \$170.00 | \$ | 6,160.00 |
| SUBTOTAL | \$ | 113,372.40 |
| GRAND TOTAL | \$ | 301,132.40 |

^{**}Note: All invoices shall follow this format using the sample provided in the Design Consultant Toolbox**

| | | · | | | | |
|---|--|--|--|---|---|--|
| Project Na | me | Project No. | No. Consultant | | Date | |
| RJC AIR & WATER BALANCE - III | | RP.D0917028 | DG Koch Associates LLC | | 5/23/2021 | |
| Additional Services Request (ASR) No. | Purchase Order No. | Outline Agreement No. | Competitive Exception (CBE) No. | | Prepared By | |
| 9 | 4800007936 | 4610005601 | 604308-16 | | Kenneth Ballard / cet | |
| You are hereby directed to make documents on this Contract. | changes as described b | elow to the contract docu | ments, or to perform the | following described | Work not included in the contract | |
| U.S.C. 12. 12. 12. 12. 12. 12. 12. 12. 12. 12 | - As I Call | Description | 10118 - 4-1 | | TOTAL | |
| Item 1: Additional construction adm | | | tension of 60 days. | | 17.1.1 | |
| | | | | Hanni CA) \$150.00 | 44.000.00 | |
| | | Project Manager - (4 Hours | s/vveek x 8 vveeks for add | Itional CA) x \$150.00 | \$4,800.00 | |
| | | Principal - (4 Hours | /Month x 2 Months for add | itional CA) x \$170.00 | \$1,360.00 | |
| | | | | | | |
| | | | | Total | \$6,160.00 | |
| Reason: This ASR includes a proceed past the previous agree encountered during the course | eed upon contract end d | late due to delays, owner | | | nat was authorized by RPM D&C to unforseen circumstances | |
| Original Contract Amount: | | | | | \$187,760.00 | |
| Net Change(s) By Previously Authorized Additional Services Requests (ASR): | | | | | \$107,212.40 | |
| 3. Total Contract Amount To Date (Line #1 + Line #2) | | | | | \$294,972.40 | |
| Total Cost of This Additional Se | | | | | \$6,160.00 | |
| 5. New Contract Amount (Line #3 | | | | | \$301,132.40 | |
| | | DESIGN COMPLET | | | \$301,132.40 | |
| Design Notice to Proceed Da | ate Original D | Design Completion Date | Current Design Co | mpletion Date | New Design Completion Date | |
| February 7, 2017 | | May 7, 2017 | August 18 | | August 18, 2017 | |
| Original Design Contract Calenda | | on Contract Calendar Days | This Change Design Cor | | New <u>Design</u> Contract Calendar Days | |
| 90 | | | 0 | | | |
| 30 | CONTRAC | 192 | | orini čtri | 192 | |
| Original Contract Completic | | Current Contract Comp | | | ot Completion of Convene Date | |
| December 31, | | | | MCM COLLEG | ct Completion of Services Date | |
| | | June 30 | | | June 30, 2021 | |
| and for all indirect costs which will I | be incurred as a result of the impletion of this project, nor us Additional Service Requ | he impact or affect of the ch r cause the Consultant to ac uests (ASR), if any, and the | anged work or unchanged celerate performance, and Consultant agrees to waive | work. It is further und that therefore, the Co damages due to del | | |
| Signature: Donald G. I | Koch, DG Kock Associa | tes, LLC Don Koch b | igitally signed by on Koch. ate: 2021.05.25 5:10:42 -07'00' | | Date | |
| Submitted By: Ken Ballard, D | esion & Construction Ac | het hisself Management verbladge is disconsisse grounds diministrator, Clark County | Department of Real Pro | perty Management | 5/24/21 Date | |
| Approved By: Brian Connolly | Burt Cauchy | 201 C CC C State C Los markets gov. C Stad D Levely in regionary Checker Chi-State P by Readily can approving this developed Copinal Vide TCD 467-5-5014 New 2001 08 or 14 50 3 5 or not | Thy . we large at the same | | 06/01/2021 | |

| Project Name | | Project No. Consultant | | | Date | |
|--|---|---|---|--|---|--|
| RJC AIR & WATER B | RJC AIR & WATER BALANCE - III RP.D0917028 DG Koch Associates LLC | | 11/18/2020 | | | |
| Additional Services Request (ASR) No. | Purchase Order No. | Outline Agreement No. | Competitive Exception (CBE) No. | | Prepared By | |
| 8 | 4800007936 | 4610005601 | 604308-16 | | Kenneth Ballard / LL | |
| You are hereby directed to make documents on this Contract. | changes as described b | elow to the contract docum | ents, or to perform the follow | ing describ | ed Work not included in the contract | |
| | De | escription | | 3 | TOTAL | |
| Item 1: Additional Construction Adm CA) x \$150 00 | ninistration Services: Exte | nded CA Project Manager - (6 | Hours/Week x 9 Weeks for ad | ditional | \$8,100.00 | |
| Item 2: Additional Construction Adm \$170.00 | ninistration Services: Exte | nded CA Principal - (8 Hours/ | Month x 2 Months for additional | CA)× | \$2,720.00 | |
| | | | | | | |
| | | | | Total | \$10,820.00 | |
| 1. Original Contract Amount: | thorized Additional Servic Line #1 + Line #2) vices Request (ASR): | es Requests (ASR): | | | \$187,760.00 \$96,392.40 \$284,152.40 \$10,820.00 \$294,972.40 | |
| Dasign Notice to Pro | ceed Date | Original Design C | ompletion Cate | Cu | rrent Dealon Completion Date | |
| February 7, 2 | | May 7, 2017 | | August 18, 2017 | | |
| Original Design Contract Celandar | Days Current Des | on Contract Calendar Days | This Change Design Contract Cal | endar Dayı | Revised Dasign Contract Calendar Days | |
| 90 | | 192 | No Change | | No Change | |
| Original Contract Completion | of Services Date | Current Contract Comple | etion of Services Date | Revised (| Contract Completion of Services Date | |
| December 31, | cember 31, 2018 November 30, 2020 | | January 31, 2021 | | | |
| work and for all indirect costs which performance of the changed work w | will be incurred as a resu ill not delay completion of by this and previous Add | It of the impact or affect of the this project, nor cause the Ci litional Service Requests (AS ually agreed upon time external | e changed work or unchanged v posultant to accelerate performs R), if any, and the Consultant a nsion from NOVEMBER 18, 21 | vork. It is fu ance, and the grees to wa | nat therefore, the Contract time remains live damages due to delay of completion. | |
| Signature: Donald O-Kook | Kock Asociates L | Ec V | D | ate: _ [] - | 19-2024 | |
| Submitted By:Kenneth Ballard, E | en Sallan. Date: | ty Managment, our-Design & Construction, stemathol/Buildeduction (Introduction) 2001:11:19 04:51:11-14:50 Administrator, Clark Count | Department of Real Proper | ate: ty Manage | ment | |
| Approved By: Brian Connolly, Ma | nager Design and Con | struction, Clark County De | Dartment of Real Property M | ate: anagemer | st. | |

| | | | (ASR) | |
|--|---|--|---|--|
| Project Na | me | Project No. | Consultant | Date |
| RJC AIR & WATER E | IALANCE - III | RP.D0917028 | DG Koch Associates LLC | 8/20/2020 |
| Additional Services Request (ASR) No. | Purchase Order No. | Outline Agreement No. | Competitive Exception (CBE) No. | Prepared By |
| 7 | 4800007936 | 4610005601 | 604308-16 | Kenneth Ballard / LL |
| ou are hereby directed to make locuments on this Contract. | changes as described b | elow to the contract docume | nts, or to perform the following described Wor | k not included in the contract |
| | | Description | | TOTAL |
| ton 4. Additional Countrystics A | desiriotestian Candona | | ultant Construction Administration to include | TOTAL |
| dditional site visits to assist with | | | Mark Construction Administration to morage | \$14,880.00 |
| tem 2: To increase the allowance | for reimbursement of C | onsultant - paid Owner expe | nses | \$385.00 |
| | | | | |
| | | | Total | \$15,265.00 |
| Original Contract Amount: Net Change(s) By Previously Au | | | | \$187,760.00 \$81,127.40 |
| 3. Total Contract Amount To Date (| Line #1 + Line #2) | | | \$268,887.40 |
| , Total Cost of This Additional Ser | vices Request (ASR):, .,. | ****** ******************************** | | \$15,265.00 |
| New Contract Amount (Line #3 + | Line #4): | -44*** 1414-1414 1414-1414 1.1.1 | \$2.54 \$1.54.1 A.95 V 1.5 41.25 | \$284,152.40 |
| | | DESIGN COMPLE | TION OF PROJECT | |
| Design Notice to Proceed Da | le Original j | Design Completion Date | Current Design Completion Date | New <u>Design</u> Completion Date |
| February 7, 2017 | | May 7, 2017 | August 18, 2017 | August 18, 2017 |
| Original <u>Design</u> Contract Calenda | r-Days Current Desi | on Contract Calendar Days | This Change Design Contract Calendar Days | New <u>Design</u> Contract Calendar Days |
| 90 days | | 192 days | 0 days | 192 days |
| | | | TES (AFTER DESIGN IS COMPLETE) | |
| Original Contract Completic | | | | |
| | n of Services Date | Current Contract Compie | | ct Completion of Services Date |
| December 31, | | July 31, | | ct Completion of Services Date |
| t is understood and mutually lescribed, including all time, will not delay completion of th except as duly modified by th completion. This includes c | agreed that the above direct, and indirect co is project, nor cause is and previous Additionsideration and co | July 31, e change in the contract ists due to the modification the Consultant to acceler onal Services Requests impensation for a mutual | | ation for the contract modification t performance of the changed wo contract time remains unchanged to waive damages due to delay o |
| t is understood and mutually described, including all time, will not delay completion of the except as duly modified by the completion. This includes completion of the completion of the completion of the completion. | agreed that the above direct, and indirect co is project, nor cause s and previous Additionsideration and co | July 31, e change in the contract sts due to the modification the Consultant to acceler onal Services Requests in the Consultant for a mutual factor of the Consultant for a mutual factor of Administrator, Clark Countries | amount is for consideration and compension. It is further understood and agreed that ate performance, and that therefore, the c(ASR), if any, end the Consultant agrees tally agreed upon time extension from all others. | ation for the contract modification to performance of the changed wo contract time remains unchanged to waive damages due to delay on the change of the NOVEMBER 1 8-26-2020 Date 8/26/2020 |
| t is understood and mutually lescribed, including all time, will not delay completion of the except as duly modified by the completion. This includes completion of the except of the completion of the except of th | agreed that the above direct, and indirect co is project, nor cause s and previous Additionsideration and co | July 31, e change in the contract sits due to the modification the Consultant to acceler onal Services Requests mpensation for a mutual Lice. Lice | amount is for consideration and compension. It is further understood and agreed that ate performance, and that therefore, the c(ASR), if any, and the Consultant agrees tally agreed upon time extension from .!! | ation for the contract modification to the contract modification to performance of the changed we contract time remains unchanged of waive damages due to delay of JLY 31, 2020 to NOVEMBER 3 |

| Project Name | | Project No. | Project No. Consultant | | Date | |
|--|---|---|--|---|--|--|
| | REGIONAL JUSTICE CENTER: RP.00917028 DG KOCH ASSOCIATES LLC | | 11/12/2019 | | | |
| Additional Services Request (ASR) No. | Purchase Order No. | Outline Agreement No. | . Competitive Exception (CBE) No. | | Prepared By | |
| 6 | 4800007936 | 4810005601 | 604308-16 | | Kenneth Ballard | |
| You are hereby directed to make deciments on this Contract. | changes as described k | palow to the contract docum | ents, or to perform the I | following described Wo | ork not included in the contract | |
| CHARLES C. ADVINGO THE CHARLES AND CO. | · · · · · · · · · · · · · · · · · · · | Description | and the state of t | | TOTAL | |
| Item 01: Review and redline of NV5 as part of courtroom project revised mechanical drawings to | ts. Revision of mechar | 2.D0919057 RJC 1ST 6TH nicel drawings to reflect NV | 5 construction docume | | \$4,980.00 | |
| ftem 02: Reimbursement for ep | oxy Inspector subcontra | acting | Manufortino representativo del constitución de la c | | \$850.00 | |
| Allowance: Design Milestone se Allowance: Sid Sets: Starting all Allowance: Construction Sets: \$ Allowance: Owner Paid Expensi \$275.00 remaining balance Reason: Item 01: To incorporate Courtroo item 02: City of Las Vegas requ | owanca: \$200,00 - \$20 ltarting allowance: \$3,0 sa: Starting allowance: | 0.00 (ASR #3) ≈ \$0.00 rea 00 - \$2,500 (ASR #1) ≈ \$5 \$5,000 - \$2,500 (ASR #1) : into this project allowing w | neining balance 00.60 remaining balan - \$250 (ASR #2) - \$1,91 | ice 75,00 (ASR #3) = Total | \$5,830.00 jact, | |
| 1: Original Contract Amount: | | | | | \$187,760,00 | |
| 2. Net Change(s) By Previously Au | | - Apr Antonio Articles | Control Marie Comments | | \$75,297.40 | |
| 3. Total Contract Amount To Date | (Line #1 + Line #2) | | | | \$263,057,40 | |
| 4, Total Cost of This Additional Sei | vices Request (ASR); | | | | \$5,830,00 | |
| 5, New Contract Amount (Line #3 - | - Line #4): | . 444.4.444 | \$245.55 204.010.001 7.025 1-301.004.0 | | \$268,887,40 | |
| | | DESIGN COMPLE | ETION OF PROJECT | | | |
| Dasign Notice to Proceed Da | te Original (| Design Completion Date | Current Design C | ompletion Date | New Design Completion Date | |
| February 7, 2017 | - 3 | May 7, 2017 | August 1 | 0, 2017 | August 18, 2017 | |
| Original <u>Design</u> Contract Calenda | r Oays Current Desi | gn Contract Calendar Days | This Change Design Co | ontract Calendar Daya | New <u>Design</u> Contract Calendar Days | |
| \$6 | | 193 | 0 | - The Control of the | 193 | |
| | CONTR | CACT ADMINISTRATION DA | TES CAPTER DESIGN IS | COMPLETE | NAME OF TAXABLE PARTY. | |
| Original Contract Completo | | Current Contract Comple | and the latest terminal and th | | ct Completion of Services Date | |
| December 31, | 201B | July 31, | 2020 | | July 31, 2020 | |
| described, including all time, work will not delay completion unchanged, except as duly m | direct, and indirect co of this project, nor c odified by this and pr mutual agreement t | osts due to the modificati ause the Contractor to a evious Change Orders, i hat a time extension ar | on, it is further under ccelerate performanc if any, and the Contra | stood and agreed the e, and that therefore ctor agrees to waive r time extension wa | | |
| | Korh OG Koch Assoc | Sature AC | | Date: /// | to fine the second seco | |
| | iallare, Reni Proporty V | lanagement, D&C Adminis | trator | une. () | | |
| Approved By: Bhan Conn | olly, Real Property Man | pagament, Design,& Consti | ruction Manager | Date: /// | 1/19 | |

| Project Name | | Project No. | Consultant | | Date |
|--|--|--|---|--|--|
| REGIONAL JUSTIC AIR AND WATER | | RP.D0917028 | DG KOCH ASSOCIATES LLC | | 8/27/2019 |
| Additional Services Request (ASR) No. | Purchase Order No. | Outline Agreement No. | Competitive Excep | plion (CBE) No. | Prepared By |
| 5 | 4800007936 | 4610005601 | 804308-18 | | Kenneth Ballard |
| You are hereby directed to make documents on this Contract. | changes as described b | below to the contract docum | ents, or to perform the f | ollowing described Wo | ork not included in the contract |
| | | Description | | | TOTAL |
| Professional architectural/enging and project closeout services ex meetings. | | le design/bid documents, bi | | | \$50,090.00 |
| Berneyer (MA) - Million of Annie (Annie Verlag (B) e i Brater (, prete 1989)); e le tre e e enverenza au | e e de la companiere de | - Addition returns by - some standard and addition in the enter enterprise consistent | der communeration (1) de de communeration en entre destruction entre destruction en partie en entre entre entre | a Minggangan Bullin Sanur Ma na na na | The same of the sa |
| | TO THE PROPERTY OF THE PROPERT | | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | Auto bride |
| Allowance: Design Milestone se | ts: Starting allowance: | \$1,000.00 - \$697.60 (ASR | #3) = \$302.40 remaini | ng balance | # 1970 to 1 4980 million (1970 |
| Allowance: Bid Sets: Starting al | lowence: \$200.00 - \$20 | 10 00 (ASP #3) = \$0 00 cen | naining balance | and removings | |
| | | | 1 | | and a relativistic time. |
| Allowance: Construction Sets: \$ | | | - | Marietania desprisor Maybers, references as | - Annum Profit Selb - Annu |
| Allowance: Owner Paid Expens \$275.00 remaining balance | es: Starting allowance: | \$5,000 - \$2,500 (ASR #1) | - \$250 (ASR #2) - \$1,91 | 75.00 (ASR #3) = | |
| | | | | Total | \$50,090.00 |
| | | | | | |
| 1 Original Contract Amount: | | WAREAU CONTRACTOR OF THE PROPERTY AND PARTY AN | WARRIET AND THE STREET | Dis Resident Constitutions | \$187,760.00 |
| 2 Net Change(s) By Previously A | ulhorized Additional Servi | ces Requests (ASR): | | g-varances | \$25,207.40 |
| 3. Total Contract Amount To Date | (Line #1 + Line #2) | sport of eq made | etoministico Come indicia retrovationaria et | | \$212,967.40 |
| 4 Total Cost of This Additional Se | rvices Request (ASR): | | | | \$50,090 00 |
| 5 New Contract Amount (Line #3 | + Line #4): | | | | \$263,057;40 |
| Design Notice to Proceed Da | oto Calenda | | ETION OF PROJECT | Completion Date | May Delan Canadalin Data |
| February 7, 2017 | ne Cubiusi | Design Completion Data May 7, 2017 | Current Design C August 1 | | New <u>Design</u> Completion Date |
| Original Cesign Contract Calend | or Dove Consont Day | ion Contract Calendar Days | This Change <u>Design</u> Co | | No Change |
| APPARATION AND RESIDENCE AND ADDRESS OF THE PARAMETERS OF THE PARA | ar Days Current pos | | - state - well-common in bullion, phon | and the contract of the contract of | New <u>Design</u> Contract Calendar Days |
| 90 | COUT | 192 RACT ADMINISTRATION D | No Ch | | No Change |
| Original Contract Complete | and the same of the state of the same of t | Current Contract Control | | | act Cumpinton of Services Date |
| December 31 | AND CONTRACTOR OF CONTRACTOR | Decemaber | 31, 2019 | and the same of th | July 31, 2020 |
| | direct, and indirect or on of this project, nor o nodified by this and properties and pro- consideration and co | osts due to the modificat cause the Contractor to a revious Change Orders, | ion. It is further under accelerate performant if any, and the Contra | stood and agreed the se, and that therefor actor agrees to waiv | e damages due to delay of |
| Submitted By Date: Cart Management, D&C Administrator Kenneth Ballard, Real Property Management, D&C Administrator | | | | | |
| Approved By:Chuck da | imes, Real Property Ma | anagement, Assistant Direc | ctor | Date: | |