

**AMENDMENT TO
Contract for Professional Services Agreement
Mission Springs Water District
66575 Second Street
Desert Hot Springs, CA 92240
Telephone 760-329-6448 – FAX 760-329-2482**

TO: Murow Development Consultants DATE: _____
16800 Aston Street, Suite 200
Irvine, CA 92606 PROJECT DIR#: 380191

FIFTH AMENDMENT TO CONTRACT AGREEMENT

1. This amendment (the "Amendment") is hereby made by Mission Springs Water District and Murow Development Consultants, parties to an agreement for **Construction Management & Inspection Services for Well 24 Electrical Panel Rehabilitation** (the "Agreement"), dated July 25, 2021.
2. In exchange for the promises herein and other good and valuable consideration, the sufficiency of which both parties acknowledged, it is mutually agreed by and between the undersigned contracting parties that the Agreement is amended as follows:

This Contract Amendment will increase the amount of the Contract Agreement from a Not to Exceed amount of \$90,000.00 to a Not to Exceed amount of \$96,312.50 per Attachment 1.

3. Except as set forth in this Amendment, the Agreement is unchanged and shall continue in full force and effect in accordance with its terms. If there is conflict between this Amendment and the Agreement the terms of this amendment will prevail.

Instructions: Sign and return via email. Upon acceptance by Mission Springs Water District, an executed copy will be returned to you for your records. Insert the names of your authorized representative(s) below.

Accepted:

Consultant:

Mission Springs Water District

Murow Development Consultants
(Business Name)

By: _____
Arden Wallum

By: _____
Greg Perrine

Title General Manager

Title CEO

Other authorized representative(s):

Other authorized representative(s):

Brian Macy
Assistant General Manager

Dennis Lorton
Vice President

Danny Friend
Director of Operations



June 6, 2023

File No: 4941-2102CM

Mission Springs Water District

66575 Second Street
Desert Hot Springs, CA 92240
760.660.4331
dfriend@mswd.org

Attn: Danny Friend, Director of Operations

RE: Well 24 | Desert Hot Springs, CA
Professional Engineering / Construction Management Services, Project Management, Labor Compliance Oversight, and Inspection Services

Dear Mr. Friend,

Pursuant to your request we are pleased to submit this Change Order to the original proposal for public administration services for the above referenced project for your review and consideration.

Summary of Services for Change Order 3

A. TOTAL Change Order #3.....	\$	6,312.50
a. Additional Project Management Services		
i. (Additional month over original contract agreement dated 07/25/21)	\$	6,312.50
b. Additional Month at 2023 Rates (Invoice 4941-2102-14)		
i. Sr. Construction Manager at \$185/hr.		
ii. Field Inspection at \$185/hr.		
iii. Sr. Project Manager at \$185/hr.		
B. Original Amount 4941-2102CM (Murow Proposal for \$74,120 and MSWD NTE \$75,000).....	\$	75,000.00
C. Previously Approved Change Orders.....	\$	15,000.00
D. New Contract Amount	\$	96,312.50

PAYMENT: Invoices are due and payable upon receipt and are considered delinquent after 30 days from the date of receipt by the Client. We will invoice progressively on the 30th of each month for the duration of the project based on hours expended on the project. Delinquent amounts may be subject to a finance charge of 1-1/2 percent per month. If any portion of an invoice is disputed, the undisputed portion must be paid when due. Any amounts not disputed in writing within (15) days from receipt shall be considered accepted by Client. We reserve the right to cease work, decline meeting attendance or withhold any un-submitted documents, calculations or permit applications for accounts exhibiting delinquency until delinquent invoices have been paid in full.

Out-Of-Pocket Expenses. You agree to reimburse Murow Development Consultants for out-of-pocket costs. Such costs include, but are not limited to, travel, overnight mail & reprographics, mileage. Reimbursements will be billed at cost, no mark up.

We sincerely appreciate the opportunity to propose on your project. If you have any questions, please feel free to contact me at 949.333.1626 or dlorton@murowdc.com or my assistant Shanice Nop snop@murowdc.com.

RESPECTFULLY SUBMITTED

ACCEPTED: **Mission Springs Water District**

BY: _____ DATE: _____

TITLE: _____

Dennis Lorton, Sr. Project Manager
cc: Shanice Nop, Assist. Project Manager
DIRTONU, INC. dba **Murow Development Consultants**
License A (General Engineering Contractor) | No: 659969