

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

TO: **RollApart Buildings, Inc.  
Rasmussen Construction Co.  
2815 Cushman Road  
Fallon, Nevada 89406**

DATE: February 20, 2024

PROJECT DIR#: 344411

**FIFTH AMENDMENT TO CONTRACT AGREEMENT**

1. This amendment (the "Amendment") is hereby made by Mission Springs Water District and RollApart Buildings, Inc., parties to an agreement for **Well 42 Building Design and Construction Project** (the "Agreement"), dated October 18, 2019.
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 Amendment will increase the contract not to exceed budget from \$179,138.00 to \$198,743.00 (\$19,605.00 increase) and extend the term to ninety (90) days following the completion of Project construction.**
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 originals. Upon acceptance a copy will be signed by its authorized representative and promptly returned to you. Insert the names of your authorized representative(s) below.

**Accepted:**

Mission Springs Water District

**Consultant:**

RollApart Buildings, Inc.  
(Business Name)

By: Brian Macy

By: Dave Rasmussen

Title General Manager

Title President

Other authorized representative(s):

Other authorized representative(s):

Eric Weck  
Engineering Manager

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**Rollapart Buildings, Inc.**  
**David E. Rasmussen**  
**2815 Cushman Road**  
**Fallon, Nevada 89406**  
**775-741-2826 Fax: 775-867-5542**  
**CA. License # 300518**  
**FEIN 30-0210418**

**INVOICE # 1020230**

Mission Springs Water District  
66575 Second Street  
Desert Hot Springs, Calif. 92240

October 10, 2023

ATTN: Steve Ledbetter

RE: MSWD Well # 42 costs for project delay

|  |                    |
|--|--------------------|
| Pre-position dedicated crew trailer per schedule (Mobilization thereof)  | \$ 1,600.00        |
| Other misc. pre-position items/trucks; Travel to jobsite and return to yard  | N/C                |
| 1.2 crew days x 3 men; load material trailers, stock trucks, and park  |                    |
| Ready to convoy to MSWD 42   | N/C                |
| 3 hours x 3 men; unload trucks and restock at yard   | N/C                |
| Rent reimbursement: 6 months crew trailer space at Palm Springs<br>K.O.A. (7/25/2021 to 12/23/2021) @ \$825.00 per month (Actual costs)  | \$ 4,950.00        |
| Rent credit (1/23/2022)  | ( \$ 55.00)        |
| 6 months trailer payment (not available to be used elsewhere)  | N/C                |
| Return trip to Palm Springs and back to return crew trailer to yard,<br>For usage on other projects (De-mobilization)  | \$ 1,600.00        |
| 19 months (from scheduled onsite through February 2023) Flatbed<br>Trailer rental, inside storage, and moving loaded trailer out and back into<br>Fabrication shop daily as necessary (19 months @ \$600.00) | \$ 11,400.00       |
| 8 months (through October 2023); same as above less the daily moving<br>(8 months @ \$400.00)  | \$ 3,200.00        |
| Prior to above, storage and handling of building kit at manufacture yard<br>prior to scheduled onsite (i.e. delay after fabrication and prior to above   | N/C                |
| Total due this invoice   | <u>\$19,605.00</u> |

**Total now due and payable \$ 19,605.00**