

**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: **AECOM Technical Service, Inc.**  
**6200 S. Quebec Street**  
**Greenwood Village, CO 80111**

DATE: \_\_\_\_\_

**FORTH AMENDMENT TO CONTRACT AGREEMENT**

1. This amendment (the "Amendment") is hereby made by Mission Springs Water District and AECOM Technical Services, Inc., parties to an agreement for **Design Update Services for the Site Work and Well Fitting for the Well 42 Project** (the "Agreement"), dated July 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 \$105,798.00 to \$144,416.00 (\$38,618.00 increase).**
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. 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:**

\_\_\_\_\_  
AECOM Technical Services, Inc.  
(Business Name)

By: \_\_\_\_\_  
Brian Macy

Title General Manager

By: \_\_\_\_\_  
Tim Volz

Title Vice-President

Other authorized representative(s):

\_\_\_\_\_  
Eric Weck  
Engineering Manager

Other authorized representative(s):

\_\_\_\_\_

\_\_\_\_\_

June 8, 2023

Mr. Danny Friend  
Missions Springs Water District  
66575 Second Street  
Desert Hot Springs, CA 92240-3711

**Subject: Change Order for Construction Management Services for Well 42**

Dear Danny:

Per the request of Steve Ledbetter at TKE Engineering per email dated 4/24/23; AECOM Technical Services, Inc. (AECOM) has prepared the following Change Order proposal to provide continuing engineering services during the Construction Management Services for Well 42. This includes reviewing the electrical submittals and electrical related RFIs.

This request includes addressing Contractors Request for Information (RFI) during construction. The CM services include electrical system RFIs, and review of Process and Instrumentation and Controls (P&IDs). Also included is on-going Project Management during the CM period.

AECOM assumes this will be based on a Time and Materials (T&M) as was the original contract for Well 42 modifications. AECOM will respond to RFI and submittal review only when requested by MSWD and their representatives. As such, an accurate estimate for engineering fees during construction related services is difficult to do. AECOM will track the change order original versus, spent and remaining budgets and at about the 80% spent level, AECOM will notify MSWD if an additional Change Order will be necessary or if services completed at that time will be adequate.

We look forward to supporting Mission Springs Water District in successful completion of this task assignment. Please contact me at 303-740-3950 or [tim.volz@aecom.com](mailto:tim.volz@aecom.com) if you have questions or require additional information.

Sincerely,

**AECOM Technical Service, Inc.**



Tim Volz, P.E.  
Vice-President  
Authorized Representative

CC: Steve Ledbetter



## **1. CONSTRUCTION MANAGEMENT (CM) SERVICES**

AECOM Construction Management Service includes the following:

- 1.1 Responding to Contractor Request for Information (RFI) during the construction phase.
- 1.2 Review of electrical related RFIs and submittals as noted in emails from TKE Engineering/Steve Ledbetter 1/17/23, 4/24/23, and 5/9/23.
- 1.3 Respond to follow up reviews on the electrical RFI and submittal review comments returned on May 22.

## **2. PROJECT MANAGEMENT**

Project Management approach is to continue with the PM tasks set forth in the original contract. Included PM tasks through construction. We assume there will be no travel requirements.

## **3. SCHEDULE SUMMARY**

Task Assignment milestones have been estimated as follows:

- For period estimated at 9 months of construction operation.

## **4. FEE ESTIMATE**

Based on the above approach AECOM estimates the Time and Materials not to exceed fee of \$38,618.

## **5. ASSUMPTIONS AND BASIS OF FEE**

### **5.1. Overall Task Assignment**

1. AECOM has not included any site visits for this project.
2. RollApart Buildings Inc. and EnviroLogic are not a subconsultant to AECOM.
3. All coordination with RollApart Buildings Inc. regarding delivery and construction will be conducted between RollApart Buildings Inc., MSWD and the General Contractor.

ATTACHMENT 1  
Mission Springs Well 42 Bidding and Construction Management (CM) Services  
Desert Springs, CA

Prepared: SC  
Approved: TV

Date: 30-May-23  
Date: 30-May-23

June 8, 2023  
Construction Services Estimate for Continuation

Task Number	Description	LABOR HOURS BY CLASSIFICATION										TOTAL HOURS	LABOR Budget	SUB COST	ODC COST	TOTAL COST	
		Project Assistant	Drafter	Civil Engineer	Civil Engineer	Project Manager	Civil Engineer (Drainage)	Structural Engineer	Electrical Engineer	Senior Electrical Engineer	Principal-in-Charge						
		Initials BW Billing Rate \$44 \$137	Initials DS \$30 \$95	Initials KM \$51 \$169	Initials GZ \$51 \$154	Initials SC \$86 \$258	Initials 0 \$69 \$220	Initials AN \$53 \$154	Initials BS \$69 \$210	Initials CA \$82 \$258	Initials TV \$118 \$320						
<b>Task 1</b>	<b>Construction Management Services</b>																
1.1	Electrical RFIs - Construction (9 RFIs per e-mail 5-1-23)				6	1			2	8				17	\$3,666		\$3,666
1.2	RFI - Construction (Assume 5 RFIs)				5	1			5	10				21	\$4,658		\$4,658
1.3	Electrical Submittals (12 submittals per e-mail 5-1-23)				8	1			2	8				19	\$3,974		\$3,974
1.4	Additional Submittals (Assume 8 submittals)					10	1		8	16				35	\$7,606		\$7,606
1.5	P&IDs submittals			8			1		16	6				31	\$6,518		\$6,518
1.6	Record Drawings		40	4						6				50	\$6,024		\$6,024
1.7	Project Close out	4					2							6	\$1,064		\$1,064
	<b>Subtotal Task 1</b>	<b>4</b>	<b>40</b>	<b>12</b>	<b>29</b>	<b>7</b>	<b>0</b>	<b>0</b>	<b>33</b>	<b>54</b>	<b>0</b>	<b>0</b>	<b>179</b>	<b>\$33,510</b>	<b>\$0</b>	<b>\$0</b>	<b>\$33,510</b>
<b>Task 2</b>	<b>Construction Management Services</b>																
2.1	Project Management and Invoicing (Assume 9 month completion)	18					9						1	28	\$5,108		\$5,108
	<b>Subtotal Task 2</b>	<b>18</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>28</b>	<b>\$5,108</b>	<b>\$0</b>	<b>\$0</b>	<b>\$5,108</b>
	<b>Project Totals</b>	<b>22</b>	<b>40</b>	<b>12</b>	<b>29</b>	<b>16</b>	<b>0</b>	<b>0</b>	<b>33</b>	<b>54</b>	<b>1</b>	<b>0</b>	<b>207</b>	<b>\$38,618</b>	<b>\$0</b>	<b>\$0</b>	<b>\$38,618</b>