

TASK ORDER No. 1

In accordance with the Agreement Between Owner and Engineer for Professional Services, dated October 7, 2026 ("Agreement"), Owner and Engineer agree as follows:

1. Background Data

- a. Effective Date of Task Order Amendment: October 9, 2026
- b. Owner: City of Sandpoint
- c. Engineer: Stantec Consulting Services Inc.
- d. Agreement Number: A26-3257-5
- e. Specific Project (title): Owner's Representative and Construction Management Representative Wastewater Treatment Plant Reconstruction Project

2. Services of Engineer

Project Initiation and Engineering Procurement Support

The City of Sandpoint (City) has requested that Stantec Consulting Services Inc. (Stantec) provide services to the City of Sandpoint for the initiation of the Owner's Representative (OR) and Construction Management Representative Wastewater Treatment Plant (WWTP) Reconstruction Project (Project), including the review of the Preliminary Engineering Report (PER).

Under task order #1, Stantec will support the City with Project initiation, permitting support, review and coordination of the ongoing PER and engineering procurement support for the final design, including the following tasks and subtasks. Additional task orders for contractor procurement, construction management support and closeout services are outside of this initial task order scope of work and will be executed separately when requested by the City.

Task 1. Management, Reporting and Internal Meetings

Stantec will provide administrative and internal coordination services related to the tracking of internal OR progress, including adherence to the task order schedule, internal project changes, the development and submittal of invoices and monthly progress reports, and establishment of the internal systems related to task order administration. Services relating to Task 1 include the following subtasks:

Subtask 1.1 Task Order Tracking and Monthly Invoicing

These services include regular progress tracking and schedule management, as well as monthly invoicing and reporting to the City.

Assumptions:

- Regular (bi-weekly or as needed) task order progress tracking and schedule review
- Invoicing and progress reports will be provided to the City monthly

Deliverables:

- Task order progress tracking and schedule summary, to be provided at bi-weekly virtual City Coordination meetings, as appropriate
- Monthly invoice and cover letter including a project progress summary for the reporting period. Monthly invoices shall identify labor by task and subtask, current-period charges, prior billings, total billed to date, authorized budget by task, remaining budget, and anticipated variance from task budget.

Subtask 1.2 City Coordination Meetings

General coordination between the City and Stantec will take place bi-weekly throughout the task order with more frequent meetings as noted below. Stantec will coordinate and facilitate the meetings.

Assumptions:

- Meetings will be virtual and up to two hours in duration
- Stantec will prepare a meeting agenda prior to the meeting and coordinate any City needs or considerations into the agenda
- Stantec will provide meeting notes after the meeting and will include action items list in the meeting summaries
- Weekly Coordination meetings with the City are anticipated during the first month of the project initiation. The level of effort includes up to six additional coordination meetings throughout the duration of this task order
- Level of effort includes up to four in-person City Coordination Meetings with up to two Stantec staff members in attendance upon City request.

Deliverables:

- Meeting Agendas
- Meeting Notes

Subtask 1.3 Monthly Project Update Reports

Stantec will prepare monthly written Project status update reports for City staff and support presentations to City Council, funding agencies, and other stakeholders.

The reports will include summarizing Project schedule status, budget and cost updates, change items, risk considerations, and overall progress for the reporting period. It is expected that Stantec will be available to attend a monthly City Council meeting, as requested by the City.

Assumptions:

- Stantec will prepare the Monthly Project Report, including risk register tracking
- Stantec will attend City Council Meetings monthly

- Stantec will provide the monthly report to City Council at the first regular meeting of the month, unless advised otherwise by the City
- One Stantec staff is available in-person once per month for Council update.

Deliverables:

- Monthly project report
- Monthly Status Report to City staff and City Council

Subtask 1.4 Miscellaneous Point of Contact Coordination

Stantec will serve as the City's principal day-to-day point of contact for Project management matters. Stantec will provide general coordination throughout the task order including communication, coordination, and collaboration with City, vendors, and consultants.

Coordination will include setting up meetings, making direct calls, and coordinating calls and emails with City, as well as with City contractors, vendors, agencies and consultants.

Task Level Assumptions:

- Stantec will assist the City in coordinating the project including communication, coordination, and collaboration with City contractors, vendors, and consultants

Deliverables:

- Meeting coordination and communications

Task 2. Project Initiation

Stantec will establish various documents, plans, communication expectations, baselines and frameworks in coordination with the City to support the Project delivery as described in the subtasks below.

Subtask 2.1 Kickoff Meeting

Stantec will prepare an OR Project Kickoff Meeting agenda and schedule. The agenda will be based on the scope of work. Stantec will coordinate schedules with the City prior to the Kickoff Meeting.

Assumptions:

- Stantec will coordinate and facilitate the Kickoff Meeting
- The Kickoff Meeting will be two hours in duration and will serve as the first regular meeting
- The Kickoff Meeting will establish initial project roles, communication protocols, document control expectations, meeting cadence, reporting expectations, decision tracking, risk tracking, action item tracking, baseline schedule and Project budget along with other items for early Project establishment
- Up to six Stantec team members will participate in the Kickoff Meeting, with up to four staff in-person

Deliverables:

- Project Kickoff Meeting agenda, draft project schedule, meeting summary, and action item list

Subtask 2.2 Project Management Plan (PMP)

Stantec will develop and maintain a PMP, including; roles and responsibilities, communication protocols, document control, meeting cadence, reporting, decision logs, risk logs, action item tracking, and escalation procedures.

Assumptions:

- The PMP will be developed in draft form following the Project Kickoff Meeting for City review. After City review, the PMP will be finalized and delivered to the City
- One PMP update is expected in this task order

Deliverables:

- Draft PMP for City review
- Final PMP
- Updated PMP

Subtask 2.3 Governance Structure

In collaboration with the City, Stantec will establish a Project governance structure and authority matrix for City approval, including decisions that may be made by the OR and/or Construction Management Representative (CMR), City staff, Mayor, and City Council. The Project governance philosophy will be established at a bi-weekly meeting in a meeting with draft documents reviewed by the City with finalization within two weeks of the review.

The governance structure information will be included within the PMP and serve as a guidance document for the Project but will be subject to revision as needed, upon direction from the City. The authority matrix is expected to be a spreadsheet layout with Project roles, decision authorities, and authorization thresholds for long term Project guidance.

Assumptions:

- The Governance structure will be discussed at regular coordination meetings after the Project Kickoff Meeting
- Draft governance structure documents will be reviewed by the City and finalized within two weeks after City review
- One revision is expected within the timeline of this task order

Deliverables:

- Project governance structure summary including authority matrix

Subtask 2.4 SharePoint/Teams Site

Stantec will create an on-line SharePoint site through Microsoft Teams for City and Stantec file sharing and collaboration. The site will be created within two weeks of contract.

Assumptions:

- The SharePoint site will be created within two weeks of contract approval.
- The SharePoint site will be populated with Project and Task Order documents and distributed to City.
- The City shall have continuous access to the Project SharePoint/Teams site.

Deliverable:

- SharePoint site

Subtask 2.5 Market Sounding

Stantec will engage engineering design firms and construction contractors to gain their feedback on the Project's delivery method/process, construction sequencing, contracting, and other topics to advise and inform the City through a market sounding effort. This will include solicitation for voluntary feedback on the various market information available and relative interest related to this Project to help refine how the City delivers, solicits and engages the design and construction communities for this effort.

Assumptions:

- Stantec will engage engineers and contractors by 1) providing a questionnaire to various engineering design and construction contractor firms for voluntary response and 2) facilitate six separate 1-hour virtual meetings to obtain feedback on project delivery method/process, construction sequencing, and other topics to advise and inform the City.
- Stantec will develop notes for each market sounding meeting and prepare a combined market sounding summary with information from all participant meetings
- Up to three Stantec team members will participate virtually in each Market Sounding Meeting

Deliverables:

- Market Sounding project information sheet
- Market sounding summary documenting feedback received from engineers and contractors

Subtask 2.6 Project Delivery Method Validation

Stantec will coordinate and facilitate up to two Delivery Method Validation discussions bi-weekly meetings in collaboration with the City. This process will review the pros and cons, discuss the City's needs and drivers and confirm the project delivery method fits within the risk profile developed in Task 2.9, expertise, legal and other critical success factors. Stantec will develop a draft Delivery Method Validation memorandum for City review and comment. Based on the City's comments, Stantec will prepare a final Delivery Method memorandum.

Assumptions:

- Stantec will coordinate and facilitate a Delivery Method Validation discussion at one regular coordination meeting and one special workshop

- If the City reconsiders CMGC in favor of other delivery methods, the additional work to revise plans and engagement is not included in this task order's scope of work.
- Separate special meeting will include three Stantec staff with two in-person for up to two hours

Deliverables:

- Validation discussion summary
- Draft and final Delivery Method memorandum

Subtask 2.7 Baseline Project Schedule

Stantec will develop and maintain a Baseline Project Schedule to integrate design, CMGC procurement, permitting, funding, council approvals, procurement packages, construction sequencing, commissioning, startup, and closeout. Scheduling discussions will be coordinated and facilitated by Stantec to review assumptions and baseline the preliminary schedule.

Assumptions:

- The Baseline Schedule will be developed within 30 days of the Project Kickoff Meeting
- The Baseline Schedule will be updated monthly and as needed and shared at regular coordination meetings
- The Baseline Schedule will incorporate additional details during PER finalization and upon selection of design engineer and contractor and receipt of their input

Deliverables:

- Project Draft Baseline Schedule
- Project Baseline Schedule
- Monthly schedule updates

Subtask 2.8 Budget and Cost-Control Strategy

Stantec will develop and maintain a Project budget and cost-control strategy (including cashflow projections) to track the design development, preconstruction activities, and construction costs, including allowances, contingencies, escalation, owner costs, and funding sources. Stantec will coordinate and facilitate the development of a budget and cost control strategy for City review and comments. Based on the City's review of the draft budget and cost control strategy, Stantec will provide a baseline budget and cost control strategy that will be reviewed monthly, or as needed to manage budget and costs. Budget and cost control will be discussed at the regular bi-weekly meetings.

Assumptions:

- Up to two RFIs are assumed to gather data to support the budget and cost-control development
- The budget development will be updated in future task orders as design engineer and CMGC are procured and additional input from all parties is received

- The start of this task will be dependent upon the level of information previously developed by the City

Deliverables:

- Two RFI requests
- Draft and Final Budget and Controls Strategy

Subtask 2.9 Project Risk Register

Stantec will establish a preliminary baseline Project risk register with input from the City and adjust monthly as conditions change. This baseline risk register will be provided to the design engineer and Construction Manager/General Contractor (CMGC) for use upon selection. The project risk register will be discussed at regular meetings to review risk status and update as needed.

Assumptions:

- The baseline risk register will be reviewed monthly with the City and updated quarterly within this task order

Deliverables:

- Preliminary baseline risk register for City review
- Baseline risk register

Subtask 2.10 Public Outreach Assistance

Stantec will collaborate with Portman Square, retained by the City to assist with public outreach as a regular agenda item on the regular coordination meeting agenda.

Stantec will provide project update materials to Portman and the City for public outreach efforts.

Assumptions:

- Portman and City will lead all public outreach efforts and Stantec will provide supporting project information as needed and within existing budget limitations

Deliverables:

- Public outreach coordination supporting project information

Task 3. Preliminary Engineering Report (PER) Review and Support

Stantec will provide OR review and support services for the PER being developed by Keller Engineers. Stantec will review PER deliverables and supporting technical information for general completeness, consistency with the City's project objectives, alignment with anticipated regulatory and funding requirements, constructability considerations, sequencing and phasing assumptions, project delivery implications, cost and schedule assumptions, risk considerations, and consistency with the overall WWTP Reconstruction Project approach.

Stantec will provide written review comments to the City, participate in PER review meetings, coordinate with the City regarding comment priorities and resolution, and support the City in identifying decision points that may affect future design engineer procurement, CMGC procurement, funding coordination, permitting, and project implementation. Stantec will provide ongoing technical review of the PER progression through the remaining Keller Engineers (Keller) scope of work, which is assumed to end in April of 2027.

Assumptions:

- Stantec's PER review will be limited to OR advisory review and will not constitute Engineer of Record design review, independent engineering design, or certification of Keller's work
- Stantec will review up to three PER submittal packages from Keller or draft technical memoranda during the remaining PER effort
- PER progress review meetings are assumed to occur bi-weekly
- Keller will provide PER documents, background information, cost estimates, schedules, regulatory correspondence, and related supporting materials with adequate time for a quality review before meetings or decision milestone deadlines (generally greater than one week)
- Stantec anticipates the PER review and support task to include civil, electrical, process mechanical, architecture, structural, and instrumentation and controls disciplines and corresponding Stantec staff

Deliverables:

- Written PER review comments, comment log input, or annotated review notes
- PER review meeting participation, including advisory input on technical, schedule, cost, risk, funding, permitting, and procurement-related considerations.
- Documentation of key PER issues, decisions, and follow-up items to support transition into design engineer procurement and future project delivery phases.

Task 4. Design Engineer Procurement

Design Engineer Procurement includes the following subtasks:

Subtask 4.1 Procurement Plan Strategy

Stantec will assist the City in developing a draft and final procurement plan strategy. This effort will be discussed at the regular bi-weekly meeting and include two RFIs to the City to understand requirements and collaborate with the City on sequencing and coordination of the Design Engineer procurement, conceptual CMGC procurement, funding approvals, Idaho Department of Environmental Quality (IDEQ) coordination, and City Council decision points.

Assumptions:

- Stantec will aid the City in defining the design engineer's role relative to the OR/CMR and CMGC, including responsibility for design, permitting support, Engineer of Record services, engineering services during construction, review

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of submittals/RFIs, record drawings, and certification documents through two one-hour discussions. Definitions will be manifested during the development of the RFQ for the design engineer proposals (and ultimately CMGC) and will be documented through a roles and responsibilities matrix. This information will be included in the Procurement Plan and the solicitation documents for the design engineer procurement

- The Procurement Plan Strategy will be incorporated into the Master Schedule
- Discussions on the roles will be part of the regular coordination meetings

Deliverables:

- Draft Procurement Plan Strategy
- Finalize Procurement Plan Strategy
- Roles and responsibilities matrix documenting Design Engineer, OR/CMR, CMGC, and City responsibilities will be included in the Final Procurement Plan Strategy

Subtask 4.2 Solicitation Documents and RFQ Coordination

Stantec will coordinate with the City in the preparation and review of design engineer solicitation documents including the RFQ requirements, scope assumptions, evaluation criteria, background information, interview format, and contract templates. Stantec will facilitate a pre-proposal site visit for the prospective design engineers. In addition, Stantec will respond to up to 10 RFQ questions and coordinate the statement of qualifications (SOQ) distribution to the selection committee, and coordinate review and compilation of SOQ scores for potential interviews. General design engineer solicitation and RFQ coordination will take place at the regular coordination meetings. After statement of qualification submittals, a 1-hour meeting with the City will be scheduled to confirm scoring and compile information to determine who will be interviewed.

Assumptions:

- Design engineer solicitation and RFQ coordination will take place at the regular coordination meetings to confirm background documents, evaluation criteria, RFQ language, timing, outreach and other coordination items.
- Pre-proposal site visit will include two Stantec staff onsite with preparation of agenda prior to and notes following the site visit
- A 1-hour meeting with the City will be scheduled to confirm scoring and evaluate submittals received by the City to determine which firms will be interviewed
- City will be responsible for RFQ advertising and uploading materials to procurement website
- Stantec may provide advisory input regarding responsiveness, qualifications, and scoring methodology, but the City selection committee shall make all scoring and selection decisions. City will coordinate with their legal team for review and approval of solicitation documents before moving forward

Deliverables:

- Draft and final Design Engineer RFQ solicitation documents
- Evaluation criteria
- Scoring compilation and summary in coordination with the City

Subtask 4.3 Interviews

Stantec will coordinate and facilitate with the City's selection committee and selected engineering firms for interviews, format, in-person interviews and scoring.

Assumptions:

- Up to two Stantec staff members will facilitate up to four 1-hour interviews and provide advisory input
- Stantec will coordinate interview process and format with City and distribute to interviewees
- Stantec will compile selection committee scoring and compile for final decision in a 2-hour selection committee decision meeting after the interviews
- Stantec is assuming our staff will be independent reviewers and will not provide scores or votes unless requested by City
- The City will issue the intent to award
- Stantec's support with engineer contract negotiations will be part of future task orders

Deliverables:

- Interview format for interviewees
- Interview notes for selection committee
- Interview evaluation input (as requested by City) and scoring compilation by selection committee

Subtask 4.4 Documentation

Stantec will support the City in maintaining procurement documentation consistent with applicable City, State, and funding agency requirements via the Project SharePoint site. This subtask effort will also include other documentation and archiving documents for the entire task order.

Task 5. Funding, Regulatory and Permitting Coordination

Stantec will assist the City in developing, coordinating and progressing funding, permitting, and regulatory efforts to support successful Project delivery as identified in the subtasks below.

Subtask 5.1 Funding Assistance and Tracking

Stantec will assist the City in creating the documentation and providing the coordination related to State Revolving Fund (SRF), grants, loans, bonds, regulatory approvals, environmental review, procurement obligations, and/or other funding agency requirements applicable to the Project. This effort will start with a 2-hour virtual workshop to determine

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what funding efforts have been to date, what funding efforts the City is interested in investigating and any funding options recommended by Stantec. Stantec will assist the City in creating an 'actions to date' funding documentation summary and provide a draft and final memo on a future funding strategy and schedule recommendations. The City will review the draft future funding strategy and schedule recommendation memo and provide comments to Stantec. Based on the comments received, Stantec will prepare a final memo.

Stantec will also coordinate with the City staff and design engineer to track regulatory submittals, permit conditions, agency comments, design responses, and compliance obligations. This coordination is expected to include tracking through PER development and IDEQ review responses. Coordination is generally expected to be through communication during bi-weekly progress meetings.

Assumptions:

- Stantec will coordinate with the City to hold a 2-hour virtual funding workshop to review all aspects of the funding component
- Additional and special funding support efforts are yet to be determined and are outside of the scope of this task order
- Additional final design regulatory tracking will be performed in future task orders
- Stantec will assist the City with preparation of up to three funding applications for an average of 20 hours each

Deliverables:

- Funding information request to City
- Actions to date funding summary
- Draft and final Funding Strategy Recommendations Memo

Subtask 5.2 Agency Communication

Stantec will support City and PER design engineer communications with IDEQ, funding agencies, permitting authorities, utilities, and other authorities having jurisdiction. Stantec will assist with coordination meetings with IDEQ regarding project design status, permitting updates, and permit negotiations. Stantec will also coordinate with City attorney and City bond counsel for up to two separate meetings.

Assumptions:

- Communication with EPA is not expected to be needed
- Minimal communications support for EPA, funding agencies, utilities, and other authorities having jurisdiction (other than IDEQ) is expected in this task order
- Stantec will facilitate up to four two-hour coordination meetings with IDEQ and City regarding project design status, permitting updates, and project schedule. Stantec will have up to two (2) staff at each IDEQ meeting (in-person)
- Stantec will participate in the IDEQ meetings with the City and PER design engineer
- The IDEQ meeting will take place the IDEQ office Coeur D'Alene IDEQ location

- Stantec will coordinate with the City Attorney and City Bond Council for up to two meetings. Stantec staff will have up to two staff members present at these meetings and will include agenda and notes for each meeting. Meetings will be virtual.

Deliverables:

- Agency and City coordination meeting agendas, meeting notes, and action item lists, as applicable

Subtask 5.3 Funding Milestone Tracking

Stantec will track funding-related milestones through the Project Schedule. Tracking of procurement requirements, eligible costs, disbursement documentation, change documentation, and record-keeping needs will also be provided through the development of a compliance and tracking plan. Outputs will be incorporated into the regular bi-weekly meeting and reported in the monthly report, as appropriate.

Assumptions:

- Stantec will track funding-related milestones in conjunction with the Master Schedule
- Tracking will include procurement requirements, eligible costs, disbursement documentation, change documentation, and recordkeeping needs
- The development of the compliance and tracking plan will include two RFIs and two one-hour funding and compliance meetings
- Tracking will be monitored and reported in the bi-weekly meetings and in monthly reports as needed

Deliverables:

- Milestone compliance and tracking at bi-weekly meetings
- Funding and compliance status updates for monthly reporting and input into the Master Schedule

3. Project Level Assumptions/Exclusions

1. This Task Order is limited to project initiation, Owner's Representative planning and coordination, PER review and support, Design Engineer procurement assistance, and funding assistance services described herein.
2. Stantec's review and advisory services are provided in an Owner's Representative capacity and do not constitute Engineer of Record services, independent design, design certification, legal review, financial advisory services, or approval of work prepared by others.
3. The City will be the final arbiter of procurement decisions, final selection decisions, contract negotiations, funding applications, and formal communications requiring City authorization; Stantec will provide advisory input and documentation support as requested.
4. Stantec will establish and maintain project documentation through the Project Microsoft Teams and SharePoint share site for materials within Stantec's control; records maintained

by the City, Engineer of Record, funding agencies, regulatory agencies, contractors, or other parties remain the responsibility of those parties.

5. Meeting frequencies, durations, workshops, RFIs, reviews, monthly reporting, and check-ins are based on the assumptions stated in the task-level assumptions above; meetings or deliverables beyond those assumptions may require additional authorization and a change order.
6. Project schedule, budget, cost-control, risk, funding, and compliance tracking tools will be based on information available at the time prepared and will be updated as project conditions and City direction evolve.
7. Stantec shall be entitled to reasonably rely upon the information and data provided by the City or obtained from generally acceptable sources within the industry without independent verification except to the extent such verification is expressly included herein.
8. This scope of work does not cover review or coordination of an Environmental Assessment (EA). Stantec's involvement in an EA would require another Task Order or an amendment.
9. This scope of work does not cover review or coordination of a geotechnical investigation for the WWTP property. Stantec's involvement in a geotechnical investigation would require another Task Order or an amendment.

4. Owner's Responsibilities

Based on the above scope of work, the City shall have the following responsibilities.

1. The City will provide timely access to available project information, records, data, reports, PER materials, background documents, cost estimates, schedules, regulatory correspondence, funding documentation, procurement requirements, City standards, and other information needed for Stantec to perform the services described in this task order.
2. The City will review Stantec-prepared draft materials, provide consolidated comments, and make timely (within one to two weeks, or as requested) decisions necessary to support the project schedule, including decisions related to governance, procurement, funding, budget, schedule, risk, public outreach, and agency coordination.
3. The City will review deliverables and provide review comments generally within two weeks.
4. The Owner will provide access to the project site and City facilities, as needed, for validation meetings, in-person coordination, field review, agency coordination, or other activities described in this Task Order.
5. The Owner will submit funding applications and formal funding documentation and will purchase, administer, and maintain any City-required funding tracking or management systems unless otherwise authorized in a separate task order.
6. The Owner will maintain official City records and records generated or received directly by the City, including procurement records, funding records, legal records, agency correspondence, and formal approvals, while Stantec will maintain project documentation within Stantec's control through the Project share site.
7. The Owner will provide timely notice of changes in project priorities, funding assumptions, procurement strategy, agency requirements, stakeholder direction, schedule constraints, or budget assumptions that may affect Stantec's services or deliverables.

5. Task Order Schedule

These services are anticipated to extend from November 1, 2026 through June 30, 2027 with the following milestones identified. A detailed schedule will be provided at the Kickoff Meeting showing tasks and subtasks along with predecessors and critical path. Note that there is a high degree of uncertainty to the schedule due to several factors including City decision making, PER design development progress and funding priorities.

Task No.	Task / Subtask Name	Start Date	End Date
Task 1	Project Management and Administration	2026/11/01	2027/6/30
Task 2	Project Initiation	2026/11/01	2027/06/30
Task 3	PER Review and Support	2026/11/01	2027/04/30
Task 4	Design Engineer Procurement	2026/12/15	2027/05/15
Task 5	Funding Assistance	2026/11/15	2027/06/30

6. Payments to Engineer

The terms of payment are set forth in the Agreement. The authorized, not-to-exceed, amount for this Task Order is \$530,290 and is to be billed on a time and materials basis. Note that each task and subtask are estimates only and funds can be shifted between tasks provided the not-to-exceed is not exceeded as noted in the fee table below. Project billing rates will be provided separately as part of the MSA agreement.

Task Code	Task Name	Labor	Expense	Total
Task 1	Management, Reporting and Internal Meeting	\$212,820	\$5,000	\$217,820
Task 2	Project Initiation	\$96,310	\$4,800	\$101,110
Task 3	PER Review and Support	\$67,890	\$2,000	\$69,890
Task 4	Design Engineer Procurement	\$62,270	\$5,300	\$67,570
Task 5	Funding , Regulatory and Permitting Coordination	\$68,900	\$5,000	\$73,900
Total				\$530,290

7. Terms and Conditions

Execution of this Task Order by Owner and Consultant shall make it subject to the terms and conditions of the Agreement (as modified above), which Agreement is incorporated by this reference. Consultant is authorized to begin performance upon the Effective Date of this Task Order signed by Owner.

The Effective Date of this Task Order Amendment is October 9, 2026.

OWNER:

By: _____

Print Name: Jeremy Grimm

Title: Mayor

ENGINEER:

By: _____

Print Name: Nick Smith

Title: Sr Principal Project Manager