CHARLES H. MARTIN, P.E. DIRECTOR WATER QUALITY

EXHIBIT D

1. CLARIFICATIONS TO THE CONTRACT DOCUMENT AND EXHIBITS ARE AS FOLLOWS.

No Task Order will be issued to begin work; scope of services defines the project. Priority of work is as follows:

- a. Priority 1 pump selection and pump operation improvements.
- b. Priority 2 odor control system.
- c. Priority 3 access for generator refueling.
- d. Priorities 4 and 5 channel grinder: <u>no design work</u> before KDOW input. Hoist <u>no design work</u> before KDOW channel grinder endorsement.
- 2. HAZEN WILL DEMONSTRATE GOODFAITH EFFORTS IN SECURING MWDBE SERVICES BY DOCUMENTING THOSE EFFORTS, IN WRITING, EVERY SIX MONTHS BEGINNING ON THE DATE OF THIS AGREEMENT AND ENDING SEPTEMBER 1, 2025.
- 3. ALL INVOICES SUBMITTED AS PART OF THIS CONTRACT WILL CLEARLY IDENTIFY THE PORTION OF THE FEE ALLOCATED TO A MWDBE FIRM.
- 4. HOURLY RATE ADJUSTMENTS UNDER THIS CONTRACT WIL BE NOT APPROVED BECAUSE PROJECT HAS A CLEARLY DEFINED ENDING POINT.
- 5. PROJECT MANAGEMENT DOCUMENTS WILL BE DISTRIBUTED THROUGH THE EXISTING RMP SYSTEM. HAZEN WILL PROVIDE LOG IN CREDENTIALS FOR LFUCG STAFF AS NEEDED.
- 6. PROJECT SCHEDULE

Goal is to award the contract before council summer recess in 2025 - target bid opening mid-June 2025.

7. KIA EXPECTATIONS AND FEE

Hazen's KIA responsibility, unless otherwise directed, is limited to deliverables associated with Exhibits 6B, 7, 8, 9 and 11 as provided in the March 19, 2024 Conditional Commitment letter (Exhibit E of this contract).

CONCURRENCES

Jon Schubarth, P.E., Vice President

Hazen and Sawyer PSC

Date

Charles H. Martin, P.E., Director Division of Water Quality (DWQ) Date

7-24-24