



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: **no design work** before KDOW input. Hoist – **no design work** before KDOW channel grinder endorsement.*

2. HAZEN WILL DEMONSTRATE GOODFAITH EFFORTS IN SECURING MWD BE 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 MWD BE FIRM.

4. HOURLY RATE ADJUSTMENTS UNDER THIS CONTRACT WILL 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)

7-24-24

Date