STATE OF NORTH CAROLINA

COUNTY OF UNION

2022

This Amendment, made and entered into as of , by and between UNION COUNTY, with principal offices at 500 N. Main St., Monroe, North Carolina, 28112, hereinafter referred to as "OWNER," and HAZEN AND SAWYER, P.C., with offices at 9101 Southern Pine Blvd., Suite 250, Charlotte, NC 28273, hereinafter referred to as "ENGINEER," shall modify as indicated that Task Order 2020-05 (the "Task Order"), dated October 3, December 18, 2020, of the Agreement between OWNER and ENGINEER for Professional Engineering Services dated January 4, 2017 (the "Agreement"). December 18, 2020

WITNESSETH:

WHEREAS, the parties entered into the Task Order, pursuant to which ENGINEER agreed to provide OWNER with various engineering services associated with the property acquisition services for the 853 Zone Water Transmission Main Phase III; and

WHEREAS, it has been determined that services outside the scope of the Task Order are needed, including additional property acquisition services, as outlined herein; and

WHEREAS, the parties agree to the services set forth below should be added to the Task Order related to the project.

NOW, THEREFORE, in consideration of the parties' continuing obligations under the Agreement and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto do each contract and agree with the other as follows:

In Part 2.0, SCOPE OF SERVICES TO BE PERFORMED BY ENGINEER ON THE 1. PROJECT:, TASK NO. 2: SPECIALTY SUBCONSUULTANT SERVICES - PROPERTY ACQUISITION, add the following to the end of the section:

Project Restart - Restart the project after being placed on hold.

2. In Part 4.0, PERIODS OF SERVICE, modify by replacing the schedule with the following:

Milestone Description	Estimated Date
Second Mailing Notice	May 2025
Public Meeting	May 2025
Appraisals/Meetings/Negotiations	June 2025 – Nov 2025
Executed Instruments/Referrals To County	Dec 2025
Attorney	

3. In Part 6.0, PAYMENT FOR SERVICES, modify to increase total project costs by \$66,800 to **\$383,880** and replace the table with the following (items in **bold** have changed):

AMENDMENT #1

Int

Task Description	Unit	Unit Cost	No. of Units	Total
General				
Project Management/ Meetings and 1 Public Meeting (1)	Lump Sum	\$39,000	1	\$39,000
Mass Mailings – Certified/Return	Per Parcel	\$11	80	\$880
Receipt Requested				
Property Acquisition (1)				
Negotiations for Easements and Fee Interest	Per Parcel	\$2,300	80	\$184,000
Appraisals For Easements	Per Parcel	\$2,000	80	\$160,000
Total				\$383,880

4. In Part 6.0, PAYMENT FOR SERVICES, remove the first note (1) and replace with the following:

(1) Reimbursable project expenses will be billed to OWNER at cost. Subconsultants employed by the ENGINEER, will be billed to OWNER at cost. Vehicle mileage will be billed at rates allowed by Federal Internal Revenue Service, currently at a rate of \$0.70 per mile.

5. Except as herein amended, the terms and provisions of the Task Order shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto, acting under authority of their respective governing bodies, have caused this Amendment to be duly executed, this the day and year first above written.

WITNESS:

UNION COUNTY

By: ______Lynn G. West Clerk to the Board

By:

Brian Matthews County Manager

HAZEN AND SAWYER

By: _____

Brandon Moretz, PE Associate Vice President

This Instrument Has Been Preaudited In The Manner Required By The Local Government Budget And Fiscal Control Act

Approved as to Legal Form:BTI

Deputy Finance Officer