

Change Order Number: 18
Date: 03/28/2023
Project Name and Number: MARIN COUNTY CA – CA-17I119A
Customer Name: MERA
Customer Project Mgr: Dave Jeffries

The purpose of this Change Order is to: *(highlight the key reasons for this Change Order)*

Capture the following changes:

1. Skyview utility route redesign due to MWD and PGE changes post bid
2. Coyote Peak – redesign of utility from service connect to accommodate lack of available wire and schedule constraint.
3. OTA Utility changes for permit application
4. Mill Valley utility route redesign due to PGE changes post bid

Contract #: [\[31701399\]](#)
Contract Date: 03/07/17

In accordance with the terms and conditions of the contract identified above between [\[Marin County\]](#) and Motorola Solutions, Inc., the following changes are approved:

Contract Price Adjustments

Original Contract Value:	\$34,337,451.06
Previous Change Order amounts for Change Order numbers [1] through [17].	\$12,086,215.67
This Change Order:	\$23,047.06
New Contract Value:	\$46,446,713.79

Completion Date Adjustments

Original Completion Date:	3/27/2019
Current Completion Date prior to this Change Order:	10/08/2024
New Completion Date:	10/08/2024

Changes in Equipment: <i>(additions, deletions or modifications)</i> Include attachments if needed
None

Scope of Work Changes: <i>(additions, deletions or modifications)</i> Include attachments if needed
<ol style="list-style-type: none">1. Skyview: \$5,695.712. Coyote Peak: \$7,767.143. OTA: \$6,644.294. Mill Valley: \$1,391.435. Change Order Processing: \$1,548.49

Changes in SUA and Support Services: <i>(additions, deletions or modifications)</i> Include attachments if needed. Must be completed by Project CSM.
N/A

Schedule Changes: <i>(describe change or N/A)</i>
N/A

Pricing Changes: <i>(describe change or N/A)</i>
Please refer to the Contract Price Adjustments table in page 1

Customer Responsibilities: <i>(describe change or N/A)</i>
N/A

Payment Schedule for this Change Order: <i>(describe new payment terms applicable to this change order)</i>
Change Order specific payment milestone: 100% upon delivery of updated CD100 documents: \$23,047.06

Purchase Order Requirements for this Change Order (select only one).

- A Purchase Order is required - included with this change order and is attached.
- No Purchase Order is required - Customer affirms that this change order document is the only notice to proceed required, that funding has been encumbered for this change order in its entirety, and that no further purchase orders will be issued against this change order,
- No Purchase Order required - this is a \$0 Change Order, or a decrease in scope.

Unless amended above, all other terms and conditions of the Contract shall remain in full force. If there are any inconsistencies between the provisions of this Change Order and the provisions of the Contract, the provisions of this Change Order will prevail.

IN WITNESS WHEREOF the parties have executed this Change Order as of the last date signed below.

Motorola Solutions, Inc.

Customer

By: _____
Printed Name: _____
Title: _____
Date: _____

By: _____
Printed Name: _____
Title: _____
Date: _____

Reviewed by: Larry Young
Motorola Solutions Project Manager

Date: 3/28/2023