

Amendment #2

AMENDMENT TO
PRAIRIE CREEK WASTEWATER TREATMENT PLANT
II AERATION BASIN EXPANSION
PRECONSTRUCTION AND CONSTRUCTION PHASE
SERVICES

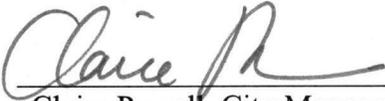
The Professional Services Agreement between OCMI, Inc., and the City of Lewisville signed on April 1, 2024, in the amount of \$908,062.00 is being amended, as described in Attachment A, attached hereto.

The original contract amount was a total not to exceed amount of \$908,062.00, as described in Attachment B, attached hereto. Amendment #1 included a reduction of \$105,874.00 due to a miscalculation on the original project fee schedule. There was no change to the project scope in the amendment. The reduction resulted in a total not to exceed amount of \$802,188.00.

Amendment #2 includes a reallocation of \$20,253 from the IIIa. Part-Time Inspector fee, to be added to the Ib. Pre-Construction Coordination fee. This reallocation is requested due to additional pre-construction services requested to restructure the project from a CMAR to a CSP. The total not to exceed amount remains \$802,188.00 with the scope of work adjusted as needed for the Prairie Creek Wastewater Treatment Plant II Aeration Basin Expansion Preconstruction and Construction Phase Services Project.

Both parties agree that there will be no changes in the terms of the contract other than the contract amount.

CITY OF LEWISVILLE

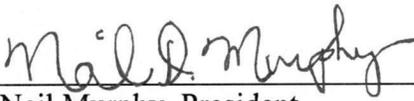
By: 
Claire Powell, City Manager

Date: 4-21-25

CITY OF LEWISVILLE

151 West Church Street
Lewisville, Texas 75057

OCMI, Inc.

By: 
Neil Murphy, President

Date: 4/17/2025

OCMI, Inc.

8851 Research Dr.
Irvine, CA 92618



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19 March 2025

Aaron Russell and Roshan Chaudhary
 City of Lewisville Public Services
 1100 N. Kealy, Suite D
 Lewisville, TX 75057

Regarding: Prairie Creek WWTP Aeration Basin Expansion
 Pre-Construction and Construction Period Services
 Request to Reallocate Fee

Mr. Russell and Mr. Chaudhary:

Following our conversation on 04 March 2025, this letter is provide to formally request that OCMI's existing contract for Pre-Construction and Construction Period Services be modified to reallocate funds from SOW Item *III. Inspection Services* into SOW Item *I.b. Pre-Construction Coordination*. This reallocation is requested to reflect the actual level of effort required for pre-construction. The reallocation is illustrated below. Our original contractual fee breakout is included for reference immediately following this letter.

SOW Item #	I. Pre-Construction Services	Weeks	Hours Per	Total Hours	Rate	Subtotal
	I.a. Independent Estimate, Reconciliation					
					Subtotal	\$ 39,724.00
	I.b. Pre-Construction Coordination					
					Subtotal	\$ 66,150.00
Pre-Construction Services, Total						\$ 105,874.00
Reallocated Fee						
	III.a. Part-Time Inspector					
					Subtotal	\$ 20,253.00
Revised Pre-Construction Services, Total						\$ 126,127.00

We look forward to your formal confirmation of this request so we can finalize our billing for this contract and these services.

Sincerely,

Kyle Veater
 Vice President
 kveater@ocmi.com



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ORIGINAL CONTRACTUAL FEE