

**AMENDMENT NO. FOUR TO CONTRACT, MODIFICATION #1
DATED OCTOBER 12, 2017
BETWEEN
CH2M HILL, INC.
AND ARAPAHOE COUNTY PUBLIC AIRPORT AUTHORITY**

The Sponsor and the Engineer agree to amend their contract for improvements to Centennial Airport, Englewood, Colorado to include fees for engineering services. The items covered by this amendment are described as follows:

**SCOPE OF SERVICES
ARAPAHOE COUNTY PUBLIC AIRPORT AUTHORITY - CENTENNIAL AIRPORT
DESIGN SERVICES FOR SNOW REMOVAL EQUIPMENT BUILDING EXPANSION
MODIFICATION #1**

per the attached Scope of Services.

The Sponsor agrees to pay the Engineer the following amounts for services listed under Article II of the original contract. No amounts listed in this amendment shall be exceeded without Sponsor's prior written authorization.

PART A – BASIC SERVICES

A maximum payment of \$32,140.00

PART B – SPECIAL SERVICES

ARCHITECTURAL AND BUILDING SYSTEMS \$33,800.00

GEOTECHNICAL INVESTIGATIONS \$8,900.00

A maximum payment of \$42,700.00

An additional payment of \$74,840.00 as noted in attached Scope of Services, for a revised maximum payment of \$195,456.00.

Payment will be made in full based on work performed by the Engineer.

Method of payment shall be as follows: Per Article X, General Legal Provisions, Item No 1A, "Terms of Payment", Engineer will issue monthly invoices pursuant to a mutually agreed upon format. Invoices are due and payable within 30 days of receipt; except as noted below.

All other terms and conditions of the original contract shall remain in effect. The funds for this public works contract have been budgeted and appropriated.

IN WITNESS WHEREOF, the parties hereto have affixed their signatures this _____ day of _____.

SPONSOR:
ARAPAHOE COUNTY PUBLIC AIRPORT AUTHORITY
ARAPAHOE COUNTY, COLORADO

BY _____

ATTEST _____

ENGINEER:
CH2M HILL, INC.



BY _____