## PUBLIC PROCUREMENT REVIEW BOARD

### SPECIAL MEETING

## WEDNESDAY, OCTOBER 28, 2015

A special meeting of the Public Procurement Review Board was held at 11:00 a.m. in the 13<sup>th</sup> floor Conference Room of the Woolfolk State Office Building located in Jackson, Mississippi.

## **PRESENT**

Mr. Kevin J. Upchurch, Chairman

Mr. Freddie M. "Flip" Phillips, Vice Chairman

Mr. Charles R. Snowden, Member

## **OTHERS**

Mr. Glenn Kornbrek, Director of the Bureau of Building, Grounds and Real Property Management, DFA Ms. Melody Coulson, PPRB Recorder, DFA

The Chairman called the meeting to order and commenced the meeting with a prayer.

## BUREAU OF BUILDING, GROUNDS AND REAL PROPERTY MANAGEMENT

Mr. Glenn Kornbrek, presented the following:

- 1. Request approval for expenditure from the Capital Expense Fund for FY16; and, proceeding with project for said emergency, with the Professional obtaining bids in the above mentioned project. Mr. Phillips made a motion to approve. Mr. Snowden seconded and the motion carried.
- 2. Request for approval \$500,000.00 of the FY16 Capital Expense Funds. The Institutions of Higher Learning has declared an emergency. With PPRB approval herein, the Department of Finance and Administration Emergency Certificate will be drafted, along with the letters for distribution to the seven entities named in the statute for notification of expenditure from the Capital Expense Fund. Mr. Phillips made a motion to approve. Mr. Snowden seconded and the motion carried.
- 3. Request for approval of Change Order #1 on GS#102-258 Sillers Coliseum Renovations Delta State University. This project was declared an emergency. The conditions of the building changed to imminent danger. Mr. Phillips made a motion to approve. Mr. Snowden seconded and the motion carried.
- 4. Request for approval of Amendment #4 on the Agency Contract for the State of Mississippi Attorney General Chemfax, Inc. facility in Gulfport, MS. Mr. Phillips made a motion to approve. Mr. Snowden seconded and the motion carried.

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There being no further business to bring before the Board, the meeting was adjourned.

Mr. Freddie M. "Flip" Phillips

Mr. Charles R. Snowden



## PUBLIC PROCUREMENT REVIEW BOARD

Special Meeting

Wednesday 11:00 a.m.

October 28, 2015

## ATTENDANCE SHEET

NAME AND TITLE	AGENCY/COMPANY
(Please Print)	
FREDDIE M. Flip Atyuips perin J. Wocherch RICK SHOWDEN	DFA
Verin J. Wochrich	DFA-
RICK SHOWDEN	DFA
Glenn R. Kornbret Milody Coulson	DFA/BOB
Millody Coulson	<u>DEA</u>
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## STATE OF MISSISSIPPI

GOVERNOR PHIL BRYANT

## DEPARTMENT OF FINANCE AND ADMINISTRATION

KEVIN J. UPCHURCH EXECUTIVE DIRECTOR

## **NOTICE**

A Special Meeting of the

## PUBLIC PROCUREMENT REVIEW BOARD

will be held Wednesday, October 28, 2015, 11:00 a.m. in the 13th floor Conference Room Woolfolk State Office Building

Agenda: Request for Approval of Emergency Project GS#111-054 at IHL, Change Order #1 on GS#102-258 and Miscellaneous

## **AGENDA**

# PUBLIC PROCUREMENT REVIEW BOARD Special Meeting 11:00 a.m.

## WEDNESDAY, OCTOBER 28, 2015

## I. BUREAU OF BUILDING, GROUNDS AND REAL PROPERTY MANAGEMENT

Mr. Glenn Kornbrek, Director of Bureau of Building, Grounds and Real Property Management, will present the following:

- Request for Emergency Declaration on GS#111-054 HW/CW Line Repairs (EMER) Mississippi Center for Education and Research/Institutions of Higher Learning
- Request for approval of Change Order #1 on GS#102-258 Sillers Coliseum Renovations Delta State University
- Request for approval of Amendment #4 on an Agency Contract for the former Chemfax, Inc. facility

## II. NEXT MEETING DATE

Regular Meeting, Wednesday, November 04, 2015

#### **AGENDA**

## PUBLIC PROCUREMENT REVIEW BOARD

## SPECIAL MEETING

## **WEDNESDAY, OCTOBER 28, 2015**

GS# 111-054

**HW/CW Line Repairs (EMER)** 

Mississippi Center for Education and Research (Institutions of Higher Learning)

The Institution of Higher Learning is requesting assistance from the Department of Finance and Administration / Bureau of Building, Grounds and Real Property Management, regarding underground main hot water/chilled water distributions for the Paul B. Johnson Building, the Edsel E. Thrash Universities Center of Jackson State University, and the Mississippi ETV/MPB Building at the Mississippi Center for Education and Research Campus.

The Bureau of Building, et al, is requesting approval for expenditure from the Capital Expense Fund for FY16; and, proceeding with project for said emergency, with the Professional obtaining bids in the above mentioned project.

NOTE: Code 27-103-303 allows up to \$500,000.00 for any single emergency with a cap of \$2,000,000.00 per fiscal year. This request is for \$500,000.00 of the FY16 Capital Expense Funds. The Institutions of Higher Learning Declaration is attached. With PPRB approval herein, the Department of Finance and Administration Emergency Certificate will be drafted, along with the letters for distribution to the seven entities named in the statute for notification of expenditure from the Capital Expense Fund.



## STATE OF MISSISSIPPI

GOVERNOR PHIL BRYANT

## DEPARTMENT OF FINANCE AND ADMINISTRATION

KEVIN J. UPCHURCH EXECUTIVE DIRECTOR

### DFA DECLARATION OF EMERGENCY CERTIFICATE

I, Kevin J. Upchurch., Executive Director of the Department of Finance and Administration and State Fiscal Officer, do hereby certify to the following findings and declarations pursuant to authority provided in Sections 31-7-1(f) and 31-7-13 (j), Mississippi Code of 1972:

- (1) An emergency is being declared as set forth below for the Institutions of Higher learning which involves the underground main hot water/chilled water distribution lines for the Paul B. Johnson Building, the Edsel E. Thrash Universities Center of Jackson State University, and the Mississippi ETV/MPB Building at the Mississippi Center for Education and Research Campus.
- (2) In the opinion of the Department of Finance and Administration, the delay incident to giving opportunity for competitive bidding would be detrimental to the interests of the State. This is based on a Declaration of Emergency from Dr. Glenn F. Boyce, Commissioner for the Mississippi Institutions of Higher Learning received by the Bureau of Building, et al, on October 22, 2015.
- (3) As per Section 31-7-13(j), Mississippi Code of 1972, ... If the governing board or the executive head, or his designees, of any agency determines that an emergency exists in regard to the purchase of any commodities or repair contracts, so that the delay incident to giving opportunity for competitive bidding would threaten the health or safety of any person, or the preservation or protection of property, then the provisions in this section for competitive bidding shall not apply ....
- (4) As per Section 31-7-1(f), Mississippi Code of 1972, "Emergency" shall mean . . . any circumstances . . . when the immediate preservation of order or of public health is necessary . . . or when immediate restoration of a condition of usefulness of any public building . . . appears advisable. . . . or when the delay incident to obtaining competitive bids could cause adverse impact upon the governing authorities or agency, its employees, or its citizens . . .
- (5) The repairs and replacements are being processed under GS Number 111-054 entitled "HW/CW Line Repairs (EMER)" for the Mississippi Center for Education and Research / Institutions of Higher Learning.
- (6) The procedures provided in the Bureau of Building, Grounds and Real Property Management Procedure Manual regarding emergencies are being complied with, as well as the Code Sections referenced above.
- (7) Procedures for obtaining bids will now commence between the Bureau of Building Grounds and Real Property Management, the Professional, and the Using Agency, for subject project.

(')		
	Management, the Professional, and the Using Agency, for subject project.	
(8)	Expenditures with be have from the emergency Capital Expense Funds.	
	Kevin J. Opchurch, Executive Director	
	LAURIE W. ADAMS Department of Finance and Administration	
	Commission Expires	
	Jan. 7, 2019 . خن المنظم . Date: October 28, 2015	
	NKINI COUNT	
Sworn t	o and subscribed to before me, the undersigned Notary, on this	
the 28th	day of October, 2015.	
	Notary	

My Commission Expires:



## STATE OF MISSISSIPPI INSTITUTIONS OF HIGHER LEARNING

Glenn F. Boyce, Ed.D. Commissioner of Higher Education

### DECLARATION OF EMERGENCY

I, Dr. Glenn Boyce, Commissioner of Higher Education of the State Institutions of Higher Learning, do hereby make the following findings and determinations pursuant to the authority provided in Section 31-7-13(j), Mississippi Code 1972, Annotated:

- (a) That there is an emergency at the campus of the Institutions of Higher Learning located at 3825 Ridgewood Road, Jackson, Mississippi 39211, which involves the underground main hot water/chilled water distribution lines for the Paul B. Johnson Building, the Edsel E. Thrash Universities Center of Jackson State University, and the Mississippi ETV/MPB Building.
- (b) Several weeks ago, our Maintenance Department determined that there were leaks somewhere in the underground hot water/chilled water distribution lines. Subsequent investigations and excavations not only located the leaks and confirmed this, but also determined that the thrust blocks have been subject to movement and one of the main underground blocks has cracked in half due to ground movement and the pressure of the pipe (the thrust blocks were improperly supported when they were installed).
- (c) Mr. Perry Atherton, mechanical engineer, has determined that repairing the thrust blocks would be labor intensive and costly and has proposed an alternate solution to install new piping along a straight-line route.
- (d) Delaying replacement of these HW/CW lines to give opportunity for competitive bidding would be detrimental to the best interest of the operation of these facilities and could possibly result in catastrophic failure of the heating and cooling system, causing the loss of the use of these facilities for an extended length of time.
- (e) IHL further request emergency funding for this repair work. The engineer has determined that replacing these lines could costs in the neighborhood of \$400,000. If emergency funding is not available, we request that you grant state approval to use funds from the GS#111-053 Primary Electrical Replacement project.

By means of this Emergency Certificate, we respectfully request the Bureau of Building, Grounds and Real Property Management to take the necessary steps for immediate replacement of the piping serving these facilities on order to maintain campus operations.

Dr. Glenn F. Boyce, Commissioner Mississippi Institutions of Higher Learning

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## **AGENDA**

## PUBLIC PROCUREMENT REVIEW BOARD

## WEDNESDAY, OCTOBER 28, 2015

## **CHANGE ORDER FOR PPRB APPROVAL**

GS# 102-258
Sillers Coliseum Renovations
Delta State University
(Cleveland, Mississippi)

## **CHANGE ORDER #1**

Contractor: David Smith Construction, Inc.

Original Contract Sum/Days	\$	15,000.00	45 Days
Net Change Sum/Days by Previous Change Orders	\$	0.0	0 Days
Contract Sum/Days Prior to this Change Order	\$	15,000.00	45 Days
Amount/Days for this Change Order	+\$	115,080.00	60 Days
Net Contract Sum/Days	\$	130,030.00	105 Days
(Including this Change Order)			

## Reason for Change Order:

Latent Conditions. Add for emergency remediation at failing wall panels to include removal of existing brick and block, erection of a temporary weather barrier inside building, providing a temporary wall enclosure of metal studs, EIFS, insulation and etc.

This change order brings the cumulative CO's over 25% of the initial contract amount/award.



## STATE OF MISSISSIPPI

GOVERNOR PHIL BRYANT

#### DEPARTMENT OF FINANCE AND ADMINISTRATION

KEVIN J. UPCHURCH EXECUTIVE DIRECTOR

#### DFA DECLARATION OF EMERGENCY CERTIFICATE

I, Kevin J. Upchurch., Executive Director of the Department of Finance and Administration and State Fiscal Officer, do hereby certify to the following findings and declarations pursuant to authority provided in Sections 31-7-1(f) and 31-7-13 (j), Mississippi Code of 1972:

- (1) An emergency is being declared as set forth below for Delta State University which involves unstable exterior walls consisting of brick and block masonry at the Walter Sillers Coliseum.
- (2) In the opinion of the Department of Finance and Administration, the delay incident to giving opportunity for competitive bidding would be detrimental to the interests of the State. This is based on letter serving as the Declaration of Emergency from Steve McClellan, Vice President for Finance and Administration, designee of William N. LaForge, President, dated October 1, 2015.
- (2) As per Section 31-7-13(j), Mississippi Code of 1972, ... If the governing board or the executive head, or his designees, of any agency determines that an emergency exists in regard to the purchase of any commodities or repair contracts, so that the delay incident to giving opportunity for competitive bidding would threaten the health or safety of any person, or the preservation or protection of property, then the provisions in this section for competitive bidding shall not apply . . . .
- (4) As per Section 31-7-1(f), Mississippi Code of 1972, "Emergency" shall mean . . . any circumstances . . . . when the immediate preservation of order or of public health is necessary . . . or when immediate restoration of a condition of usefulness of any public building . . . appears advisable. . . . or when the delay incident to obtaining competitive bids could cause adverse impact upon the governing authorities or agency, its employees, or its citizens . . . .
- (5) The emergency repairs are being processed under GS Number 102-258 entitled "Sillers Coliseum Renovations" for Delta State University. Permanent, long term repairs and replacements are not included in this declaration and will be subsequently procured via competitive bidding.
- (6) The procedures provided in the Bureau of Building, Grounds and Real Property Management Procedure Manual regarding emergencies are being complied with, as well as the Code Sections referenced above.
- (7) Procedures for procuring emergency repairs will now commence between the Bureau of Building Grounds and Real Property Management, the Professional, and the Using Agency, for subject project.

(8)	Expenditures will be made from HB787, L'14 GO Bonds authorized for this project
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	LAURIE W. ADAMS Kevin J. Upchurch, Executive Director
	Commission Expires Department of Finance and Administration
	Date: October 28, 2015

Sworn to and subscribed to before me, the undersigned Notary, on this the 28th day of October, 2015...

My Commission Expires: January 7, 2015



OFFICE OF THE VICE PRESIDENT FOR FINANCE AND ADMINISTRATION

October 1, 2015

Glenn Kornbrek Bureau Director MS Bureau of Buildings, Grounds and Real Property Management Jackson, MS 39205

Glenn,

Pursuant to authority provided in Section 31-7-13 (j), Mississippi Code 1972, Annotated, I am writing as designee of Delta State University's President, William N. LaForge, in request of authority to utilize Emergency Purchase Procedures to repair our Walter Sillers Coliseum. Under GS# 102-258, the university has been investigating structural issues with this facility for several months now and had developed plans for an interim stability project until funds were available to renovate the facility and bring it up to codes. Then, on September 17, 2015, we received letters (Attachment A) from Robert E. Farr II, AIA, with Cooke Douglas Farr Lemons and Thomas C. Schaeffer, P.E., with Structural Design Group, declaring there to be immediate danger in the brick wall's stability and recommending all access to this area be prohibited. The university immediately secured the area which unfortunately includes the entire main entrance, all concessions counters and all public restrooms for this facility where we hold our intercollegiate basketball games; many community events; and graduations for the university and local high schools. We currently are forced to redirect entrance to the facility to the rear of the building and will be required to secure portable toilets for all events until this can be corrected.

The university now has schematic design cost estimates (Attachment B) from Cooke Douglas Farr Lemons projecting the cost to remedy this structural issue to be \$288,368 and possibly upward to \$331,623 to address unforeseen conditions. With our basketball season starting in one month, delaying this repair to give opportunity for competitive bidding would be detrimental to the best interest of the university, its students, faculty, staff, fans and local community. As you know, we have been proceeding strictly within State laws during the preplanning of this facility and planned to continue to do so throughout the entire project until receiving notice of this immediate danger. Now, we need to take any legal measures possible to speed the repair to this continuously used facility.

By means of this Emergency Certificate, Delta State University request the Bureau of Building, Grounds and Real Property Management to take the necessary steps for immediate repair of Walter Sillers Coliseum's structural issue. As soon as we receive a positive reply from you, we plan to authorize the transfer of State Bond funds currently allocated to our Young Mauldin Cafeteria Renovation (GS# 102-262) to this project to cover the cost of this repair.

Sincerely,

Steve McClellan

Vice President for Finance and Administration

Copies:

William N. LaForge, Delta State University President

Mike Beauchamp, Bureau Project Manager

Greg Korb, Delta State University Director of Facilities Management

## ATTACHMENT A



COOKE

September 17, 2015

DOUGLASS

FARR

LEMONS

ARCHITECTS

100 Miles

Bureau of Building, Grounds and Real Property Management

501 North West Street

Suite 1401 B, Woolfolk Building Jackson, Mississippi 39201

**ENGINEERS PA** 

Attention:

Glenn Kornbrek

Bureau Director

Regarding:

GS# 102-258

Sillers Coliseum Renovations

**Delta State University** 

Structural and Safety Concerns

cdfl.com 601,366,3310 3100 N State St

Suite 200

Jackson, MS

39216

Dear Glenn:

The structural stability of the wall system at the Coliseum's southern quadrant presents significant concerns for the safety of any individuals in the immediate area. The structural distress in the wall's stability has advanced rapidly and must be arrested prior to a catastrophic failure.

As action is initiated to address the immediate danger in the wall's stability, it is recommended that access to the areas under the wall panels be prohibited.

For the public's safety and welfare, the affected areas need to be cordoned off and secured to a safe distance until the walls can be repaired or stabilized.

It is our recommendation that these areas be secured immediately and that all public access to the affected areas restricted until the wall structure in question is stabilized.

The following observation indicates the significance of the condition as well as the attached photos of the wall's connection to the structural system:

On September 16, 2015 CDFL met with Greg Korb (DSU), Mike Beauchamp (DFA), and representatives of David Smith Construction for the Pre-Construction Meeting of the Temporary Structural Stabilization Measures project for the Sillers Coliseum at Delta State University. It was noted that the area of the southern facade that is to receive these measures has had substantial additional catastrophic movement as well as additional movement in adjacent areas.

Robert E. Farr II, AIA David A. Lemons, AIA Jody G. Coleman, AIA

Jesse R. Brovining, PE Robert O. Byrd, PE

Ann Somers, AIA

Gene E. Crager, AIA

Glenn Kornbrek, Bureau Director GS #102-258 Sillers Coliseum Renovations Delta State University Structural and Safety Concerns Page 2

Representatives from Structural Design Group also reviewed the conditions on the same day. The Structural Engineer is recommending that the affected areas are currently unsafe for use and are at risk of collapse. (Please see attached letter from Structural Design Group.)

Sincerely,

ARCHITECTS

**ENGINEERS PA** 

Gooke Douglass Farr Lemons Architects + Engineers PA

Robert E. Farr, II, AIA

REFII/th

PÇ:

Mike Beauchamp Greg Korb

Attachments:

Letter from Structural Design Group

Photos of interior wall conditions at the structural frame



220 Great Circle Foad Salie 108 Nashvilla, Termossee 37228 A. 615.255.5537 f. 615.255.1488 www.sdg-ghydine.com

September 16, 2015

Jody Coleman Cooke Douglass Farr Lemons Architects 3100 North State Street Suite 200 Jackson, Mississippi 39216

Delta State University – Walter Sillers Coliseum Cleveland, Mississippi

During a Site visit to the Sillers Coliseum on September 16, 2015 Newell Watkins and Jody Coleman of CDFL observed that the wall panels above the arena seating on the south side of the building appeared to have additional movement since the site visit in May. On the same day Seth Corley from Structural Design Group also visited the coliseum and observed the condition. Due to the additional movement it is our opinion that the possibility of the wall collapsing has increased significantly, causing an unsafe condition. It is our recommendation that the areas affected by this unsafe condition be cordoned off to prevent access until the walls can be repaired.

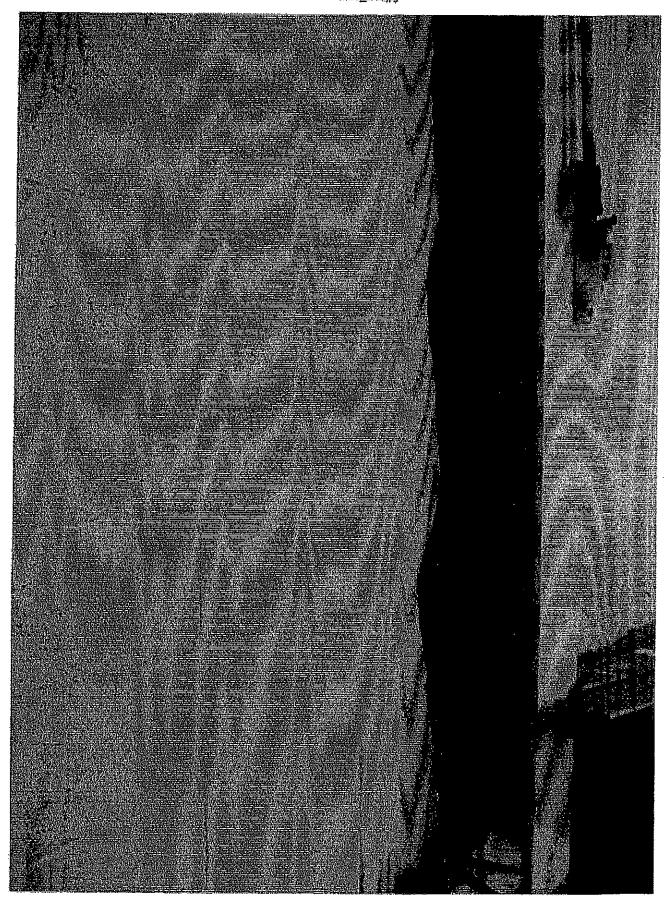
Please contact our office if you have questions or If you need additional information.

STRUCTURAL DESIGN GROUP

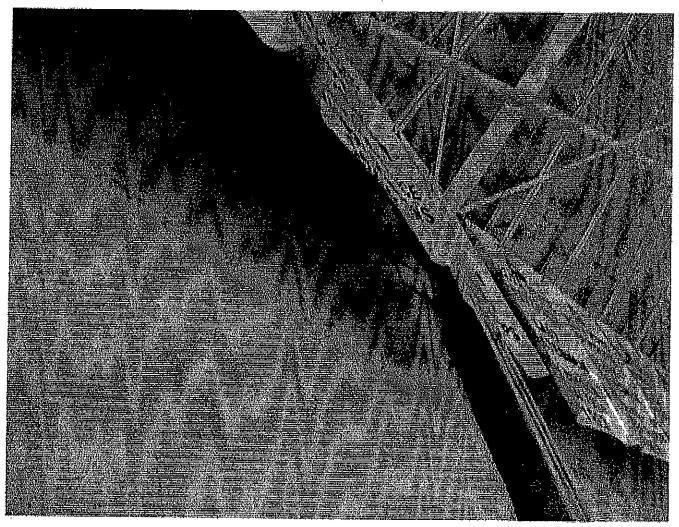
Thomas C. Schaeffer, P.E.

William R. Grigg





https://mail.google.com/\_/scs/mail-static/\_/js/k=gmail.main.en.JPdFHMp\_PBU.Q/m=m\_I/vam=PiMeAJBHxvfBJDEFaJe-QAHv\_fexS4qdfEfV/mx/DtvJXoF8H-z\_vf;... 1/1



## ATTACHMENT B



COOKE **DOUGLASS** 

Sillers Coliseum Renovations

FARR LEMONS **Delta State University P001 Structural Renovations** 

**CDFL 14.240** 

GS# 102-258

**ARCHITECTS** 

September 29, 2015

**ENGINEERS PA** 

## SCHEMATIC DESIGN COST ESTIMATE (OPTION #1) REVISED TO INCLUDE ROOF AND STRUCTURE

cdfl.com 601.366.3110 The following Cost Estimate is for removal and replacement of the damaged exterior wall panels on the south façade to include antiquated roof and structural repairs.

3100 N State St

Suite 200

SPECIFICATION DIVISIONS

Jackson, MS 39216

Robert E. Farr II, AIA

David A. Lemons, AIA

Jody G. Coleman, AIA

Jesse R. Browning, PE

Robert O. Byrd, PE

Ann Somers, AIA

Gene E. Crager, AIA

Division 1	General Conditions	\$22,568.00
	Demolition	28,393.00

Divisions 2 and 3

Civil / Structural Fencing 2,500.00 Grading @ D.S. 1,500.00 Splash Blocks 500.00 Beams & Connection 29,908.00

Divisions 4 - 14

Architectural Interior Screen Wall 17,528.00 Salvage Existing Sign 2,100.00 Scaffolding 31,300.00 Brick Veneer 29,759.00 CMU 21,446.00 Reinforcing 11,000.00

Damproofing

Joint Sealant/Backer Rods 2,500.00 Roofing Flashing 3,500.00 Roof Patching 3,879,00 Gutters/Downspout 7,500.00

Electrical

Rewire and Refurbish Sign

8,500.00

7,800.00

Division 16

GS# 102-258 Sillers Collseum Renovations Delta State University P001 Structural Renovations September 29, 2015 Page 2

Subtotal Taxes	\$232,181.00 <u>8,126.00</u>
Subtotal	\$240,307.00
Contractor's OH & P	48,061,00
Total	\$288,368,00

#### **ARCHITECTS**

### NOTES:

### **ENGINEERS PA**

- We recommend a 15% unforeseen conditions contingency be added to cover unknown cost. This will add approximately \$44,000.00 to the estimate. The contingency is recommended due to the fact that existing drawings are not available of the roof, edges and existing structural connections. Existing conditions cannot be observed until demolition occurs.
- The existing roof is in bad condition and will be to be reptaced very soon. Please note that the roof was tested and contains asbestos material which will need to be abated.
- While this wall replacement is being considered a permanent fix, additional work will still need to occur in this area. The waterproofing, flashing, and roof connection is a temporary fix and will need to be renovated when the existing roof is replaced. In addition, the future ADA and Life Safety renovations will possibly occur in this area of the building. To implement these changes an addition to the facility will be required housing elevators, toilets and other required ancillary spaces. This will require the removal of the brick veneer and new wall penetrations as required to access the additional spaces. Since these spaces have not been designed we can't plan for these penetrations.

## **AGENDA**

## PUBLIC PROCUREMENT REVIEW BOARD

## **WEDNESDAY, OCTOBER 28, 2015**

## CHANGE ORDER FOR PPRB APPROVAL

State of Mississippi
State of Mississippi Attorney General
Contract #8800002745
Agency Contract #1071-15-C-SOLC-00001-V004
Contract Dates: 8/18/14 - 6/30/16

## **SUPPLEMENTAL AGGREMENT #4**

Vendor: Singley Construction Co., Inc.

Original Contract Sum	\$ 3,481,262.04
Contract Sum Prior to this Change Order	\$ 4,100,000.00
Amount for this Change Order	+\$1,000,000.00
Net Contract Sum	\$ 5,100,000.00
(Including this Change Order)	

Reason for Change Order:

Removal & disposal of approx. 31,000 tons of non-hazardous contaminated soil from the former Chemfax, Inc. facility in Gulfport, MS. Contract amendments are due to the discovery of additional amounts of contaminated soil found at the site.

## SOIL EXCAVATION AND REMEDIATION SERVICES Between the

## MISSISSIPPI ATTORNEY GENERAL

And

Singley Construction Company, Inc.

## SUPPLEMENTAL AGREEMENT NO.4

## SOIL EXCAVATION AND REMEDIATION SERVICES Chemfax Soil Remediation Gulfport, Harrison County, Mississippi

WHEREAS, Singley Construction Company, Inc. (Singley) entered into a SOIL EXCAVATION AND REMEDIATION SERVICES CONTRACT with the Mississippi Attorney General (AGO) on the 25<sup>th</sup> Day of February, 2014, to provide Soil Excavation and Remediation Services for the Soil Remediation project of the former Chemfax facility located in Gulfport, Harrison County, Mississippi; and

WHEREAS, both parties have entered into Supplemental Agreement No. 1, Supplemental Agreement No. 2 and Supplemental Agreement No. 3, which increased the quantities of excavation; and

WHEREAS, subsequent to that time, the quantities of excavation and associated testing have increased based upon the results of the chemical analysis of the soil; and

WHEREAS, subsequent to that time, differing site conditions have been discovered which required a different approach to remediation; and

WHEREAS, Singley has been requested to provide both a continuation of its professional services to cover the additional excavation and remediation; and to provide the additional remediation services; and

WHEREAS, the AGO agrees Singley is entitled to additional compensation for these additional services and the extra work as required by the AGO; and

WHEREAS, the parties agree to continue to pursue the completion of the remediation process insofar as possible within existing budgetary constraints; and

WHEREAS, Singley agrees to perform such additional soil remediation services as can be accomplished at contract rates for an additional amount not to exceed \$ 1,000,000;

And, that Paragraph 3 on page 1 of 25 in the Contract entitled "Consideration" which by previous Supplemental Agreement was amended to read \$4,100,00.00 shall be further amended to delete the amount of \$4,100,000.00 from the third line thereof and be replaced by the amount \$5,100,000.00.

This Supplemental Agreement in no way modifies or changes the original of which it becomes a part except as specifically stated herein.

an