

CHANGE ORDER



1001 E. NINTH STREET
RENO, NEVADA 89512
PHONE: (775) 328-23052
FAX: (775) 328-3699

PROJECT:	Washoe County – Nevada Shared Radio System	CHANGE ORDER NO.:	20
		DATE:	09/10/2025
SELLER:	Harris Corporation Communication Systems Segment	CONTRACT DATE:	September 27, 2018
SELLER ADDRESS:	221 Jefferson Ridge Parkway Lynchburg, VA 24501		

When submitting this Change Order, submit/attach changes including all supporting documentation as required by the System Purchase Agreement between Washoe County and Harris Corporation Communication Systems Segment, dated September 27, 2018, to this form.

Change Summary:

This Change Order No. 20 to the Agreement (this "Change Order") is effective as of September 10, 2025 (the "Change Order Effective Date"), by and between Washoe County ("Washoe") and L3Harris Technologies, Inc., formerly known as Harris Corporation, ("L3Harris"), and supplements that certain System Purchase Agreement, dated 09/27/2018 as amended by Change Orders 1 through 19 (the "Agreement").

Capitalized terms used but not defined herein shall have the meaning assigned thereto in the Agreement.

For and in consideration of the mutual covenants and conditions contained herein, and for other good and valuable consideration, receipt of which each party hereby acknowledges, Washoe and L3Harris agree to modify the Agreement as follows:

1. The scope of work and price to complete Site Development for the Project Site "Red Peak," as modified as of June 6, 2025 by Change Order #19, shall be amended as set forth in the Pricing and Scope Summary, attached to this Change Order and made a part hereof as Schedule 1.
2. L3Harris shall invoice, and Washoe County shall pay, for the Red Peak Site Development, as set forth in the Revised Milestone Payment Schedule, attached to this Change Order and made a part hereof as Schedule 2.
3. The work will commence in accordance with the latest version of the Integrated Master Schedule, which is incorporated into this Change Order by reference.

This Change Order, together with all attachments hereto, is hereby incorporated into and made part of the Agreement as if fully set forth therein. The terms and conditions of the Agreement, except as amended herein, shall remain in full force and effect. The parties have caused this Change Order to be executed as of the Change Order Effective Date.

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Schedule and contract value changes:

The Contract Time will be (increased) by		0	days.
Original (Contract Sum) was	\$	26,537,510.68	
Net change by previously authorized Change Orders	\$	277,103.59	
The (Contract Sum) prior to this Change Order was	\$	26,814,614.27	
The (Contract Sum) will be (increased) by this Change Order in the amount of	\$	329,180.86	
The new Contract Sum including this Change Order will be	\$	27,143,795.13	

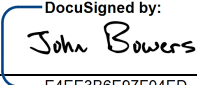
Site civils remaining allocation changes:

Total (Original plus Change Orders) Site Civils Allocation was	\$	7,033,223.40
Net change by previous Civils Change Orders was	\$	7,131,859.32
The remaining Site Civils Allocation prior to this Change Order was	\$	0.00
The total Site Civils expenditure authorized by this Change Order is	\$	0.00
The new remaining Site Civils Allocation will be	\$	0.00

SIGNATURES

SELLER

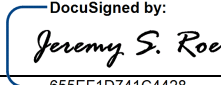
Harris Corporation acting through its
Communication Systems Segment

BY 
E4EE3B6E97F04ED...

NAME John Bowers

TITLE Program Manager

DATE 9/11/2025

BY 
655EF1D741C4428...

NAME Jeremy S. Roe

TITLE Contract Manager

DATE 9/11/2025

BUYER

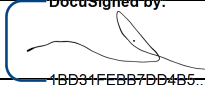
Washoe County

BY _____

NAME _____

TITLE Purchasing and Contract Manager

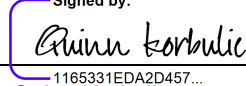
DATE _____

BY 
1BD31FE8B7DD485...

NAME Behzad Zamanian

TITLE Chief Information Officer

DATE 9/11/2025

BY 
1165331EDA2D457...

NAME Quinn Korbolic

TITLE IT Manager

DATE 9/11/2025

SCHEDULE 1**Pricing and Scope Summary**

General Scope and Price Changes. Site civils construction to be performed by L3Harris's subcontractor, NextEdge Networks, as set forth in the Agreement as modified by Change Order #7, Change Order #12 and Change Order #19. The pricing in this Change Order #20 (for Site Development, i.e., site civils construction) excludes, and is in addition to, the pricing in Change Order #19 (for electrical changes to materials and equipment supporting Site Development).

Tariff Adjustment. Buyer acknowledges that the cost of materials supplied under this Change Order may be subject to tariffs imposed by governmental authorities. The exact amount of such tariffs is uncertain at the time of the Change Order Effective Date due to potential changes expected in the Harmonized Tariff Schedule (HTS), located at <https://hts.usitc.gov/>. In the event of a change in the amount of tariffs on the materials supplied under this Agreement, Seller shall have the right to revise its estimate and adjust the price to be charged to Buyer to reflect the actual cost of the tariff paid by Seller's supplier, plus a markup of twenty-five percent (25%) on such material cost incurred due to the tariff.

Reconciliation Process.

- a. Invoice from Supplier: The Seller shall obtain an invoice from its supplier that details the tariff cost based on the HTS in force at the time the materials were acquired.
- b. Notification to Buyer: The Seller shall promptly notify the Buyer in writing of the actual tariff cost incurred and provide a copy of the supplier's invoice as evidence of the tariff amount and, if the parties desire, modify the contract sum accordingly.
- c. Payment Adjustment: The Buyer agrees to pay the Seller the tariff cost as evidenced by the supplier's invoice (or such contract modification relating to it), plus a twenty-five percent (25%) markup on such tariff cost. This adjustment shall be reflected in Seller's invoice submitted under this Change Order.

Market Prices for Site Development. The firm-fixed price values of Site Development were adjusted from their values in Change Order #12 to reflect current market pricing as of the Change Order Effective Date. The price of Change Order #20 shall be as follows:

Red Peak	CO #7 Civils Value	CO #12 Civils True Up Value	CO #20 Civils Values	Variance	Notes
<i>Site Development</i>	\$ 73,590.00	\$ 847,356.00	\$ 1,176,536.86	\$ 329,180.86	Labor, materials, equipment related to Site Development, i.e., civils construction, and third-party re-bid due to period of delay between initial award and receipt of Notice to Proceed from site owner.
Red Peak Subtotal	\$ 73,590.00	\$ 847,356.00	\$ 1,176,536.86	\$ 329,180.86	

SCHEDULE 2

Revised Milestone Payment Schedule

Previous milestone payment schedules for the Site Development scope of work set forth in this Change Order #20 are hereby deleted in their entirety and replaced with the following table containing a revised milestone payment schedule, which reflects a previous payment made by Washoe County:

Red Peak Civils CO Value Total	\$ 1,176,536.86
Less Expenses Paid to Date per CO #12	\$ (292,498.43)
Remaining Red Peak Site Development Value	\$ 884,038.43

Milestone	%	Value
Commencement of Site Development Construction	10%	\$ 88,403.84
Substantial Completion of Site Development Construction: Completion of all site development construction activities, excluding punch list items.	60%	\$ 530,423.06
Customer Site Acceptance: Customer approval of Site Checklist and completion of punch list items.	30%	\$ 265,211.53
Total	100%	\$ 884,038.43

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