

CAPITAL METROPOLITAN TRANSPORTATION AUTHORITY
AUSTIN, TEXAS

CONTRACT MODIFICATION

1. CONTRACT NO: 200599 Unidirectional Gateway	2. CONTRACT MODIFICATION NO.: 4	3. EFFECTIVE DATE OF C.M. See Block 9	4. CONTRACTOR NAME: Waterfall Security Solutions, LTD
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5. AGREEMENT TO MODIFY CONTRACT:

The parties hereto agree to modify the Contract identified in Block 1, above, as described in Block 10, below, pursuant to the terms and conditions of the Contract. Except as modified herein, all other provisions of the Contract (including, but not limited to, price, delivery, and completion date) remain unchanged.

6. AMOUNT OF THIS CONTRACT MODIFICATION: **\$6,692.85** **INCREASE**

PRIOR TOTAL PRICE: \$ 76,390.96

MODIFICATION 04: \$ 6,692.85

NEW TOTAL PRICE: \$ 83,083.81

7. TERM OR PERIOD OF PERFORMANCE: **1 Year** **INCREASE**

PRIOR: 08/06/2024

NEW: 08/06/2025

8. CONTRACTOR'S EXECUTION: CONTRACTOR DOES NOT NEED TO SIGN

Name & Title: _____ Signature: _____
(Print or type)

Date Executed: _____

9. CONTRACTING OFFICER'S EXECUTION:

Name & Title: Terry Dudley, Contracts Administrator III Signature: _____
(Print or type)

Date Executed: _____

10. DESCRIPTION OF CONTRACT MODIFICATION:

1. This Modification 4 is issued to exercise Option Year 4 (Year 5 of the Contract), in accordance with Exhibit E-Revised-1, Contractual Terms and Conditions, Section 4, OPTION TO EXTEND TERM, for the Contract Prices in Exhibit A-Pricing, Option Year 4 (Year 5 of the Contract) of Section 9, Item 1. The term of the Contract is hereby extended to August 6, 2025.

For and in consideration of the amount stated above, which is the final contract modification amount agreed to by both parties, the receipt of and sufficiency of which is hereby acknowledged and confessed. The contractor has released, acquitted, and forever discharged and by the presents does for itself, its successors and assigns release, acquit and forever discharge Capital Metropolitan Transportation Authority (Capital Metro) from and against any claims, debts, demands, or cause of action which the contractor has or may have had a result of furnishing labor, supplies, or materials for the change orders stated above.

This modification may be executed in multiple originals, and an executed facsimile shall have the same force and effect as an original document

[END OF MODIFICATION #4]