

**CONTRACT MODIFICATION**

|                                                                                             |                                                 |                                                                         |                                                         |
|---------------------------------------------------------------------------------------------|-------------------------------------------------|-------------------------------------------------------------------------|---------------------------------------------------------|
| <b>1. CONTRACT NO: 500257</b><br><b>Segregation Of Duties</b><br><b>Consulting Services</b> | <b>2. CONTRACT</b><br><b>MODIFICATION NO: 1</b> | <b>3. EFFECTIVE DATE</b><br><b>OF C.M.</b><br><b>See Block 9. below</b> | <b>4. CONTRACTOR NAME:</b><br><b>DLT Solutions, LLC</b> |
|---------------------------------------------------------------------------------------------|-------------------------------------------------|-------------------------------------------------------------------------|---------------------------------------------------------|

**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.

|                                                |                               |
|------------------------------------------------|-------------------------------|
| <b>6.AMOUNT OF THIS CONTRACT MODIFICATION:</b> | <b>\$74,295.00 (INCREASE)</b> |
| <b>PRIOR TOTAL PRICE:</b>                      | <b>\$201,469.00</b>           |
| <b>NEW TOTAL PRICE:</b>                        | <b>\$275,764.00</b>           |

**7. TERM OR PERIOD OF PERFORMANCE: (CHANGED TO EXTEND TERM)**

**PRIOR EXPIRATION:** **July 24, 2026**

**NEW EXPIRATION:** **September 30, 2026**

**8.CONTRACTOR'S EXECUTION:**

Name & Title: Len Winter, Sr. Director of Sales  
(Print or type)

Signature: E-SIGNED by Len Winter  
on 2026-06-17 21:11:03 GMT

Date Executed: June 17, 2026

**9.CONTRACTING OFFICER'S EXECUTION:**

Name & Title: Anita Deibert, Contracting Officer  
(Print or type)

Signature: E-SIGNED by Anita Deibert  
on 2026-06-17 21:33:34 GMT

Date Executed: June 17, 2026

**10. DESCRIPTION OF CONTRACT MODIFICATION:**

This Modification is in accordance with Exhibit E – Revised-2, Contractual Terms and Conditions, Section 5., ADDITIONAL OPTION TO EXTEND CONTRACT PERFORMANCE and Section 17. CHANGES, to be made a part hereof for all pertinent purposes.

CapMetro hereby accepts the proposal submitted by DLT Solutions, LLC, to incorporate Phase 2 Custom Roles for Segregation of Duties Consulting Services, as outlined in the proposal dated May 26, 2026, attached hereto and shall be made a part of the Contract for all pertinent purposes. This modification is issued in an amount not-to-exceed \$74,295.00. Additionally, a contract term extension is hereby exercised, effective July 25, 2026, through September 30, 2026.

The total amount of the Contract is changed to **\$275,764.00**.

*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 1**