

CHANGE ORDER / CHANGE REQUEST



CUSTOMER NAME: Washoe County, NV
CUSTOMER ADDRESS: 1001 E. Ninth St,
Reno, NV 89512

DATE: September 30, 2026

CHANGE ORDER NUMBER: 7
CHANGE ORDER TITLE: Reduce Milestone Payments and Add Support for Post Go Live & for Major Release Upgrade Support

ORIGINAL PO / CONTRACT NUMBER: 2023-54479

CURRENT CONTRACT VALUE: \$7,448,466.88 Includes Extended Warranty, excludes taxes

REVISED CONTRACT VALUE: \$6,848,466.88 Includes Extended Warranty, excludes taxes

CHANGE ORDER PRICE: -\$600,000.00
CURRENCY: U.S. Dollars

OTHER HEXAGON INFORMATION:

QUOTE NUMBER: 2026-17552
QUOTE & CHANGE REQUEST EXPIRATION DATE October 31, 2026
PROJECT MANAGER: Tatiana Alvarez
SALES CONTACT: Andrew Sayko
PROJECT NUMBER: RNV01

WHEREAS, the customer named above (hereafter "Customer") and the Intergraph Corporation, an Octave Group Company ("Octave") have entered into the agreement named above for products and/or services (hereafter "Agreement");

WHEREAS, the Customer and Octave desire to resolve all disputes related to the timeline extension from February 23, 2026 up to the date of execution of this Change Order by Customer, which disputes for that time period shall be resolved by the amendments set forth in this Change Order; and thus, to amend the Agreement as set forth below in this Change Order/Change Request (hereafter "Change Order" or "Change Request"), in consideration for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged.

NOW THEREFORE, the Parties intending to be legally bound, hereby agree as follows:

I. DESCRIPTION OF CHANGE:

This Change Order makes the following revisions to the Agreement, and the Parties recognize that the terms herein reflect a satisfaction of timeline extension impacts to the Customer for the period between February 23, 2026 up to the date of execution of this Change Order by Customer, and that impacts for this stated time period are fully addressed and satisfied through this Change Order. The parties further recognize that by executing this Change Order, Customer does not waive any ability to seek or obtain future credits or concessions from Octave for timeline extension impacts beyond the date of execution of this Change Order by Customer.

1) Updates to Milestone Payments will be as follows:

- Milestone Payment #9 - Functional Testing - Dispatch - Current \$557,935; No Change
- Milestone Payment #10 - Functional Testing - Records - Current \$557,935; Reduced by \$400,000 to \$157,935
- Milestone Payment #11 - Cutover to Production - Current \$676,693; No Change
- Milestone Payment #12 - 90 Day Reliability - Dispatch - Current \$182,298; Reduced by \$100,000 to \$82,298
- Milestone Payment #13 - 90 Day Reliability - Records - Current \$182,298; Reduced by \$100,000 to \$82,298

2) Additional On-Site Support - Octave will provide one additional week of on-site support with two engineers (one each for Dispatch and Records) post go-live.

3) Major Release Upgrade Support - Octave will provide three man-weeks of support for a major release upgrade post go-live and during the Extended Warranty period. These services will be conducted remotely. Hexagon will require 60 days notice before upgrade support services can begin.

4) Project Schedule And Cutover Date:

- The original Cutover date of September 9, 2025, was first changed by oral agreement of the Parties to September 29, 2025.
- The Cutover date was further modified by oral agreement of the Parties to February 23, 2026.
- The agreed-upon Cutover date was memorialized in Change Order 4 as February 23, 2026.
- A third Cutover date of August 31, 2026, was proposed in a previous draft of Change Order 7; however, that earlier draft Change Order 7 was not ultimately adopted by the Parties.

The current Project Schedule and associated timeline commitments for the Project are rescinded and no longer applicable or requirements of the Project. The parties agree that this Change Order 7 does not resolve the Project Schedule or set a new Cutover date. However, through this Change Order 7, the parties agree that as soon as practicable, the Parties shall work together diligently to create a new project schedule with appropriate milestone deadlines and new Cutover dates. The parties agree that the new Project Schedule shall be completed and approved by both parties no later than December 31, 2026. The Parties further acknowledge and agree the new Project Schedule shall: (i) accurately reflect that Cutover of CAD and RMS (excluding MFR) will occur on a mutually agreed upon date incorporated into the Project Schedule; and (ii) include a cutover date for MFR, which will occur after completion of the Reliability Periods for CAD and RMS. The Parties shall adopt a new Project Schedule and any successor Project Schedule(s) in the manner described in the Statement of Work or in a subsequent Change Order.

5) Trade Name Change Acknowledgement:

The Customer acknowledges Intergraph Corporation has changed its trade name to Octave. All references to Hexagon shall now mean Octave.

The recitals are incorporated by reference.

Change Order delivery details

<i>Delivery date</i>	<i>To be decided in the future consistent with this CO7</i>
<i>Handling priority</i>	<i>No Change</i>
<i>Acceptance criteria</i>	<i>No Change</i>
<i>Required deliverables by Customer</i>	<i>No Change</i>
<i>Documentation and Training</i>	<i>No Change</i>
<i>Changes to contract schedule</i>	<i>See Description of Change Above</i>
<i>Guarantee and Warranty changes</i>	<i>No Change</i>
<i>Liability and reliability changes if any</i>	<i>No Change</i>

Milestone payments as a result of this change order are revised as follows:

The reduction in project value of \$600,000 will impact the following milestone payments:

- Milestone Payment #10 - Functional Testing - Records - Current \$557,935; Reduced by \$400,000 to \$157,935
- Milestone Payment #12 - 90 Day Reliability - Dispatch - Current \$182,298; Reduced by \$100,000 to \$82,298
- Milestone Payment #13 - 90 Day Reliability - Records - Current \$182,298; Reduced by \$100,000 to \$82,298

Check One



This Change Order does affect the contract value. Except as provided above, all other Terms and Conditions remain unchanged and all Intellectual Property Rights covered by this Order/Request remain with Octave.



This Change Order does not affect the contract value. Funds in the Customer Credit Balance may be used toward the purchase of future Intergraph software or services. All other Terms and Conditions remain unchanged and all Intellectual Property Rights covered by this Order/Request remain with Intergraph.

II. CHANGE ORDER DETAILS

Items Added to Contract:

Contract Line Item#	ITEM DESCRIPTION	Part #	QTY	UNIT COST	TOTAL COST
	One additional week of on-site support with two engineers (one each for Dispatch and Records) Post Go-Live	SPRSVC9001	1	43,184.40	43,184.40
	One Time Discount: One additional week of on-site support with two engineers (one each for Dispatch and Records) Post Go-Live	SPRSVC9001	1	(43,184.40)	(43,184.40)

	Major Release Upgrade Support - Remote	SPRSVC9001	1	65,958.48	65,958.48
	One Time Discount: Major Release Upgrade Support - Remote	SPRSVC9001	1	(65,958.48)	(65,958.48)
Total of Items Added:					-

Items Removed from Contract:

Contract Line Item#	ITEM DESCRIPTION	Part #	QTY	UNIT COST	TOTAL COST
	Reduction - Milestone Payment #10 - Functional Testing - Dispatch	DebookSysSvc	1	(400,000.00)	(400,000.00)
	Reduction- Milestone Payment #12 - 90 Day Reliability - Dispatch	DebookSysSvc	1	(100,000.00)	(100,000.00)
	Reduction - Milestone Payment #13 - 90 Day Reliability - Records	DebookSysSvc	1	(100,000.00)	(100,000.00)
Total of Items Removed:					(600,000.00)

III. SUMMARIES:

CHANGE ORDER SUMMARY	
Additions:	-
Removals:	(600,000.00)
Project Credit Applied	\$0.00
Total Change Order Price:	(600,000.00)

Customer Credit Balance	
Balance after this Change Order:	
Adjustments:	
Current Credit Balance:	-

IV. CHANGE ORDER APPROVAL:

IN WITNESS WHEREOF, the parties hereto have signed this Change Order/Change Request as of the date written above.

APPROVED BY:

Authorized Signature
Intergraph Corporation

Date: _____

APPROVED BY:

Customer Authorized Signature

Date: _____

This Agreement may be executed in one or more counterparts, each of which shall be deemed to be original, and all of which together shall constitute one and the same Agreement. A signature delivered by facsimile shall be deemed to be an original signature and shall be effective upon receipt thereof by the other party.