

CHANGE ORDER / CHANGE REQUEST

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

HEXAGON ENTITY: Intergraph Corporation through its Hexagon Safety, Infrastructure & Geospatial Division

DATE: September 24, 2025

CHANGE ORDER NUMBER: 4
 Cutover Date Updated

CHANGE ORDER TITLE:

ORIGINAL PO / CONTRACT NUMBER: 2023-54479

CURRENT CONTRACT VALUE: \$7,785,324.11 Includes Extended Warranty, excludes taxes

REVISED CONTRACT VALUE: \$7,785,324.11 Includes Extended Warranty, excludes taxes

CHANGE ORDER PRICE: -
CURRENCY: U.S. Dollars

OTHER HEXAGON INFORMATION:
QUOTE NUMBER: 2025-94470
QUOTE & CHANGE REQUEST EXPIRATION DATE October 31, 2025
PROJECT MANAGER: Tatiana Alvarez / David Bonini
SALES CONTACT: Andrew Sayko
PROJECT NUMBER: RNV01

WHEREAS, the customer named above (hereafter "Customer") and the Intergraph Corporation, through its Hexagon Safety, Infrastructure & Geospatial division, (hereafter "Hexagon") have entered into the agreement named above for products and/or services (hereafter "Agreement");

WHEREAS, the Customer and Hexagon desire 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 this contract:

WHEREAS, the Agreement provides that any changes to the schedule must be memorialized in a written and signed agreement;

WHEREAS, the Parties previously agreed orally to change cutover from September 9, 2025, to September 29, 2025, and again to modify the cutover date from September 29, 2025, to February 23, 2026;

WHEREAS, the Parties now desire to memorialize the agreed-upon changes to the cutover date in writing, as required by the Agreement;

NOW, THEREFORE, in consideration of the mutual covenants and promises set forth herein, the Parties agree as follows:

The cutover date is amended as follows:

- 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, as memorialized in this Change Order, is February 23, 2026.

General Assumption: N/A

Change Order delivery details

Delivery date	February 23, 2026
Handling priority	No Change
Acceptance criteria	No Change
Required deliverables by Customer	No Change
Documentation and Training	No Change
Changes to contract schedule	Cutover February 23, 2026
Guarantee and Warranty changes	No Change
Liability and reliability changes if any	No Change

Milestone payments as a result of this change order are revised as follows:
N/A - this is a \$0 Change Order.

Check One

- ☐ This Change Order does affect the contract value. All other Terms and Conditions remain unchanged and all Intellectual Property Rights covered by this Order/Request remain with Intergraph.
- ☒ 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
					-
					-
					-
Total of Items Added:					-

Maintenance Year 2 of Items Added Above: (if applicable - not included in contract value above)

Line Item#	ITEM DESCRIPTION	Part #	QTY	UNIT COST	TOTAL COST
					-
					-
					-
Total Software Maintenance Added:					-

Items Removed from Contract:

Contract Line Item#	ITEM DESCRIPTION	Part #	QTY	UNIT COST	TOTAL COST
					-
					-
					-
Total of Items Removed:					-

Maintenance Year 2 of Items Removed Above: (if applicable - not included in contract value above)

Contract Line Item#	ITEM DESCRIPTION	Part #	QTY	UNIT COST	TOTAL COST
					-
					-
					-
Total Software Maintenance Removed:					-

III. SUMMARIES:

CHANGE ORDER SUMMARY	
Additions:	-
Removals:	-
Project Credit Applied from CO1	
Total Change Order Price:	-

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:

DocuSigned by:

Tiffany Taylor

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Authorized Signature

Intergraph Corporation

Date: September 25, 2025

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.