

**CONTRACTS REVIEWED BY TRUSTEE SCHMITZ PER POLICY 3.1**

| Date of Requested Review | Vendor                    | SOW   | Type                | Date of Contract | Date of Vendor Signature | Amount      | Account Code (line item) | Status   |
|--------------------------|---------------------------|---|---------------------|------------------|--------------------------|-------------|--------------------------|--|
| 7/31/2023                | Tobey Consulting Group    | structural engineering work for Mountain Course Roof at entry repair      | NEW - template used | 7/31/2023        | not signed               | \$11,600    |                          | Required rework. Exhibit B was referenced, but not included. The reference to Exhibit B was removed. |
| 7/31/2023                | Walsh Odyssey Engineering | survey for Reservoir 3-1  | NEW - template used | 7/31/2023        | not signed               | \$3,600     |                          | Good - Exhibit A called out  |
| 7/31/2023                | Walsh Odyssey Engineering | survey for skate park   | NEW - template used | 7/31/2023        | not signed               | \$4,300     |                          | Good - Exhibit A called out  |
| 7/31/2023                | Black Eagle Consulting    | GeoTechnical Investigation for Reservoir 3-1                              | NEW - template used | 7/31/2023        | not signed               | \$6,400     |                          | Good - exhibits called out   |
| 7/18/2023                | Q & D Construction        | IVGID utility relocation in NDOT ROW                                      | NEW - template used | 7/17/2023        | 7/17/2023                | \$36,500    |                          | Contract required modification to the Scope of Work to call out Exhibit A, the costs for the work.   |
| 5/15/2023                | FW Carson                 | replace lateral water main prior to NDOT curb work beginning on 5/18/2023 | NEW                 | 5/15/2023        | none provided            | \$24,347.83 |                          | Work Complete  |

|           |                                   |   |   |                           |               |   |                                   |  |
|-----------|-----------------------------------|---|---|---------------------------|---------------|---|-----------------------------------|--|
| 5/13/2023 | HERO Environmental                | Hazardous Materials Collection services                                 | New - Renewed   | 4/11/2023 - 11/15/2023    | 4/4/2023      | \$13,000.00   |                                   | Approved after adding language to the agreement and the confidentiality agreement for assigned employees to include reference to IVGID's whistleblower policy and process                        |
| 4/27/2023 | Jacobs Engineering                | On-Call Engineering Services  | UPDATED contract form from CH2M from 2009   | Not Included              | none provided | Not to exceed \$20,000                                |                                   | This was my request to have the contract form brought up to date.  |
| 3/23/2023 | Diamond Peak Reciprocal Agreement | Form for use between resorts  | 2023-24 season  | 2023-24 ski season - form |               |   |                                   |  |
| 3/3/2023  | CH2M, Inc.                        | technical services from 1-31-2023 through 12-31-2023 - see attached SOW | On-Call Professional Services Agreement Task Order 27, dated July 31, 2009, and as amended by Task Order 27.1 dated February 10, 2020 and Amendment 2 dated February 16, 2022 | 3-Mar-23                  | N/A           | using unused funds of \$18,141.25 from prior contract | not yet provided                  | Awaiting answers as to why this is back dated and the review of the original 2009 and 2/2022 contracts for which funds are being used for this effort. Legal counsel was asked why this contract |
| 2/16/2023 | DOWL                              | pond project field survey   | NEW   | 2/14/2023                 | none provided | \$3,160   | CIP #2599SS2010                   | approved with SOW language change from 'effluent export line' to 'effluent export storage tank'  |
| 1/30/2023 | LSC                               | Traffic Study   | NEW   | 1/9/2023                  | 1/17/2023     | \$39,550  | 200-25-240-8120<br>CIP#2524SS1010 | approved with budget verification  |

|           |                          |  |           |            |           |           |  |  |
|-----------|--------------------------|--|-----------|------------|-----------|-----------|--|--|
| 1/30/2023 | Brown & Read Engineering | Change of completion to May 30, 2023 - Replacement of WRRF                               | Amendment | 1/5/2022   | 1/26/2023 | No Charge | 200-25-990-8120<br>CIP#2599SS1102                      | approved   |
| 1/30/2023 | Farr Engineering         | Undefined additional work  | Amendment | 10/13/2022 | 1/23/2023 | \$10,000  | 200-22-91-7330<br>200-25-97-7330<br>Project-EX23200300 | not approved - advised staff to make use of specific change orders for clarity and defined scope |
| 1/30/2023 | Jacobs Engineering       | Extend completion date to 7/1/2023 for the 100% design of pond lining project completion | Amendment | 6/9/2021   | 1/13/2023 | No Charge | 200-25-99-8120      CIP#2599SS2010                     | approved   |