

WORK ORDER

This Project Order, when executed by the Owner and the Project Manager, shall amend the Master Agreement for Project Management Services between the parties ("Master Agreement") and, as so amended, shall constitute the Contract for Project Management Services between the Owner and the Project Manager for the Project named below.

Project Manager: Parsons Commercial Technology Group
Project Name: DCSS Capital Improvement Program
Project Location: Sam Moss Service Center, 1780 Montreal Road, Tucker, GA 30084

The staff member(s) named below and in Exhibit "A" to the Master Agreement shall provide the Services required for this Project. The rate of compensation for each staff member named shall be as set forth in Exhibit "A" to the Master Agreement. The period of compensation for each staff member named below shall be as set forth below or, in the event that the Project duration is increased or decreased through no fault of the Project Manager, as provided in Exhibit "A" to the Master Agreement.

Staff Name and Member Title:	Monthly Rates:	Months Assigned
Barbara Colman, Interim CIP Operations Officer	\$24,000	1.5
Diane Wiltz-Huntley, Project Manager	18,000	1.5
Johnnie Davis, Project Manager	18,000	1.5

TOTAL AMOUNT OF THIS PROJECT ORDER: \$84,000.00