

**AMENDMENT NO. 3 TO
NAPA COUNTY HOUSING AUTHORITY AGREEMENT NO. 250009B (NCHA)
PROFESSIONAL SERVICES AGREEMENT**

THIS AMENDMENT NO. 3 TO NAPA COUNTY HOUSING AUTHORITY AGREEMENT NO. 250009B is made and entered into as of this 7th day of October, 2025, by and between NAPA COUNTY HOUSING AUTHORITY, a public housing authority established pursuant to California Health and Safety Code section 34200 et seq., hereinafter referred to as “AUTHORITY”, and ENVIRONMENTAL AQUA Inc., a California corporation whose mailing address is 896 Aldrige Road, Suite D, Vacaville, CA. 95688, hereinafter referred to as “CONTRACTOR.”

RECITALS

WHEREAS, on June 25, 2024, AUTHORITY and CONTRACTOR entered into Napa County Housing Authority Agreement No. 250009B (Agreement) in order to provide routine and non-routine water system inspection, testing, and maintenance consisting of a Certified Water Distribution Operator service at a Grade 2 level for the three farmworker housing centers owned by AUTHORITY ; and

WHEREAS, on September 10, 2024 AUTHORITY entered into Amendment No.1 to add non-routine services for water treatment;

WHEREAS, on July 1, 2025 AUTHORITY entered into Amendment No.2 to extend the term of agreement and increase the maximum compensation;

WHEREAS, AUTHORITY needs additional non-routine services for water treatment for Fiscal Year 2025/2026 increasing the maximum compensation to accommodate these additional services and CONTRACTOR is willing and able to provide these additional services.

NOW, THEREFORE, for good and valuable consideration, the sufficiency of which is hereby acknowledged, AUTHORITY and CONTRACTOR agree to amend the Agreement No. 250009B as follows:

TERMS

1. Exhibit “A” and Exhibit “A-2” of the Agreement are rescinded and replaced in full by the document entitled Exhibit “A-3,” respectively incorporated herein, and all references in the Agreement to Exhibit “A” and “A-2” shall mean Exhibit “A-3” for services provided by CONTRACTOR in Fiscal Year 2024-2025.
2. Exhibit “A-4” shall reflect the fee schedule for services provided by CONTRACTOR in Fiscal Year 2025-2026, and incorporated herein.
3. Paragraph 3 of the Agreement is amended to read in full as follows:

3. **Compensation.**

(a) Rates. In consideration of CONTRACTOR's fulfillment of the promised work, AUTHORITY shall pay CONTRACTOR at the rates set forth in Exhibit "A-3" for services provided in Fiscal Year 2024-2025 and "A-4" for services provided in Fiscal Year 2025-2026 attached hereto and incorporated by reference herein.

(b) Expenses. No Travel or other expenses shall be reimbursed by AUTHORITY.

(c) Maximum Amount. Notwithstanding subparagraphs (a) and (b), the maximum payments under this Agreement shall be set forth in the table below; provided, however, that such amounts shall not be construed as guaranteed sums, and compensation shall be based upon services actually rendered and reimbursable expenses actually incurred.

Fiscal Year	Annual Total
2024-2025	\$126,870
2025-2026	\$41,600

4. This Amendment No. 3 represents all the changes to the Agreement agreed to by the AUTHORITY and CONTRACTOR. No enforceable oral representations or other agreements have been made by the parties except as specifically stated herein. All other provisions of the Agreement not addressed in Amendment No. 3 shall remain in full force and effect.

5. This Amendment No. 3 may be executed in counterparts, which when taken together, shall constitute a single signed original as though all parties had executed the same page.

6. This Amendment No. 3 may be executed by electronic signature(s) and transmitted in a portable document format (PDF) version by email and such electronic signature(s) shall be deemed original for purposes of this Amendment No. 3 and shall have the same force and effect as a manually executed original.

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IN WITNESS WHEREOF, this Amendment No. 3 is executed by the AUTHORITY, acting by and through the Chair of the Board of Commissioners, and by CONTRACTOR through its duly authorized officer.

Environmental Aqua, Inc. , a California Corporation,

By: 
DUANE E. JOHNSON, President

By: 
MELODIE BULLOCK, Secretary

NAPA COUNTY HOUSING AUTHORITY, a Public
Housing Authority

By: _____
Anne Cottrell, Chair
Board of Commissioners

“AUTHORITY”

APPROVED AS TO FORM Office of County Counsel By: <i>Corey S. Utsurogi</i> Authority Counsel Date: 9/17/25	APPROVED BY THE NAPA COUNTY HOUSING AUTHORITY BOARD OF COMMISSIONERS Date: _____ Processed By: _____ Deputy Clerk of the Board	ATTEST: NEHA HOSKINS Clerk of the Board of Commissioners By: _____ _____
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NCHA FARM WORKER CENTERS FY 2025/2026 BUDGET

DATE	NCHA	NCHA	NCHA	SUBTOTAL
	MONDAVI	CALISTOGA	RIVER RANCH	
Jul-25	1274.26	14145.35	1238.48	16658.09
Aug-25	2896.85	14979.89	2541.51	20418.25
Sep-25	1420.27	1667.58	1341.09	4428.94
SUBTOTAL				41505.28
TOTAL	5591.38	30792.82	5121.08	41505.28

**NAPA COUNTY HOUSING AUTHORITY
FARM WORKER HOUSING SYSTEM
Water System Operation Services
Calistoga Farm Worker Center (CA2800039)
EAI Price List for FY 2025/26**

Dated: 05/07/2025

Materials/Service:	Monthly Fee(s)	Quarterly Fee(s)	Annual Fee(s)	Annual Total
Monthly Maintenance Fee	555			6660
Bacterial Test	70			840
Bacterial Test MPN Raw well		86		344
Document Processing Fee	12	12		336
RAW WATER SAMPLE				
Arsenic Total	48			576
Iron	33			396
Manganese	33			396
SOFTENER EFFLUENT SAMPLE				
Iron	33			396
Manganese	33			396
ARSENIC TRAIN EFFLUENT SAMPLE				
Arsenic Lead	38			456
Arsenic Lag - Comb. Treated	38			456
Document Processing Fee	96			1152
Electronic Document Transfer Fee (EDT)	90			1080
pH Test (onsite)	15			180
Hardness Test (onsite)	12			144
Doc Processing fee for Hardness & pH	4			48
Nitrate Test			71	71
Nitrate Document Processing Fee			12	12
Nitrate EDT Fee			90	90
Synthetic Organic Chemicals (SOC)			2884	2884
SOC Doc. Processing Fee			12	12
SOC EDT Fee			90	90
Safer Clearinghouse Mos Water Rpt \$125.00	125			1500
Back Flow Prevention Inspection/Certification (2)			390	390

FY 2025/2026	Monthly	Quarterly	Annual	Annual
Calistoga - Page 2	Fee(s)	Fee(s)	Fee(s)	Total
Materials/Service-Delivery Fee/per month \$85.00	85			1020
*Salt (avg. 15 bags/mos.) \$14.80/ea.	222			2664
*4"x20" 5005 Filter (2 filters every 2 mos) \$45.36 ea.	90.72			544.32
*Res-up Resin Cleaner (1 quart/mos)	21			252
*UV Germicidal Lamp Replacement (2 lamps)			848	848
*UV Quartz Sleeve Replacement			532	532
Annual Tank Cleaning (2 tanks) \$390 ea.			780	780
Consumer Confidence Reports			475	475
Electronic Annual Report (eAR) to SWRCB			475	475
*Adsorption Column(avg. 6/per yr. \$11,536.00 ea)			69216	69216
Annual PWS Inspection w/NCEH			545	545
Annual Site Clean-up for NCEH Inspection			145	145
Back-up Power Exercise and Maintenance		185		740
*UV Wiper-arm Rebuild Kit			574	574
*Secure Sample Tap Enclosure Box (3)			2375	2375
**Non-Routine Cross-CC Survey & Program			4350	4350
Non-Routine Services			4500	4500
Annual backup generator training			300	300
Annual Emergency Services Fund			2000	2000
			TOTAL	111240.32
Mos, Qtrly & Annual Subtotal	1665.72	283		
ANNUAL BUDGET TOTAL (12 months)	19444.32	1132	90664	111240.32

NOTE: Materials subject to State of CA sales tax of 7.75% are denoted with an asterisk (*) and estimated & under Budget Projection

****Non-Routine Cross-Connection Survey and Program to be completed by 06/30/2025**

Mos Site Service Fee has increased by \$10.00/mos.

Doc Processing Fee has increased by \$1.00

Route Service Fee has increased by \$40.00/mos/

Everything else is bolded highlighted in Blue

**NAPA COUNTY HOUSING AUTHORITY
FARM WORKER HOUSING SYSTEM
Water System Operation Services
Mondavi Farm Worker Center (CA2800040)
EAI Price List for FY 2025/2026**

Dated: 05/07/2025

Materials/Service	Monthly Fee(s)	Weekly Fee(s)	Quarterly Fee(s)	Annual Fees	Annual Total
Monthly Maintenance Fee	\$ 555.00				\$ 6,660.00
Bacterial Test (present/absent) Treated Water	\$ 70.00				\$ 840.00
Bacterial Test MPN Raw well	\$ 86.00				\$ 1,032.00
Bacterial Document Processing Fee	\$ 24.00				\$ 288.00
RAW WATER SAMPLE					
Iron			\$ 43.00		\$ 172.00
Iron Document Processing Fee			\$ 12.00		\$ 48.00
Iron Elec. Doc. Trans. (EDT) Fee			\$ 90.00		\$ 360.00
Manganese			\$ 33.00		\$ 132.00
Manganese Document Processing Fee			\$ 12.00		\$ 48.00
Manganese Elec. Doc. Trans. (EDT) Fee			\$ 90.00		\$ 360.00
EFFLUENT SAMPLE					
Mo. pH-wkly tank lvi-temp-wkly readings	\$ 25.00				\$ 300.00
Onsite Manganese		\$ 12.00			\$ 624.00
Doc Processing Fee		\$ 4.00			\$ 208.00
Onsite Hardness	\$ 11.00				\$ 132.00
Doc Processing Fee	\$ 6.00				\$ 72.00
SOURCE CHEMICAL MONITORING					
Nitrate Test				\$ 71.00	\$ 71.00
Nitrate Document Processing Fee				\$ 12.00	\$ 12.00
Nitrate Elec.Doc.Trans.(EDT) Fee				\$ 90.00	\$ 90.00
Volatile Organic Chemicals (VOC)				\$ 318.00	\$ 318.00
VOC Doc. Processing Fee				\$ 12.00	\$ 12.00
VOC EDT Fee				\$ 90.00	\$ 90.00
Safer Clearinghouse Mos Water Usage Logging	\$ 125.00				
BackFlow Prevention Inspect/Cert. (4) \$195 ea.				\$ 780.00	\$ 780.00
Materials/Service - Delivery Fee/per month	\$ 85.00				\$ 1,020.00
*Salt (avg. 15 bags/mos.) \$14.80 ea.	\$ 222.00				\$ 2,664.00
*Res-up Resin Cleaner (1 quart/mos.)	\$ 21.00				\$ 252.00

FY 2025/2026	Monthly Fee(s)	Weekly Fee(s)	Quarterly Fee(s)	Annual Fees	Annual Total
Mondavi - Page 2					
*4"x20" 5005 Filters (2 ea 2 mos) \$45.36 ea.	\$ 45.36				\$ 544.32
*UV Germicidal Lamp Replacement (2 lamps)				\$ 848.00	\$ 848.00
*UV Quartz Sleeve Replacement				\$ 532.00	\$ 532.00
Annual Tank Cleaning (2 tanks) \$390.				\$ 780.00	\$ 780.00
Consumer Confidence Reports				\$ 475.00	\$ 475.00
Electronic Annual Report (eAR) to SWRCB				\$ 475.00	\$ 475.00
Annual PWS Inspection w/NCEH				\$ 545.00	\$ 545.00
Back Flow Prevention Inspect/Certif (4)				\$ 780.00	\$ 780.00
Back-up Power Exercise and Maintenance			\$ 185.00		\$ 740.00
*UV Wiper-arm Rebuild Kit				\$ 574.00	\$ 574.00
Annual Site Clean-up for NCEH Inspection				\$ 217.50	\$ 217.50
*Secure Sample Tap Enclosure Box (3)				\$ 2,375.00	\$ 2,375.00
**Non-Routine Cross-CC Survey & Program				\$ 4,350.00	\$ 4,350.00
Non-Routine Services				\$ 4,500.00	\$ 4,500.00
Annual backup generator training				\$ 300.00	\$ 300.00
Annual Emergency Services Fund				\$ 2,000.00	\$ 2,000.00
Annual Total Subtotal				TOTAL	\$ 38,120.82
Monthly, Weekly & Quarterly Subtotal	\$ 1,275.36	\$ 16.00	\$ 465.00		
ANNUAL BUDGET TOTAL (12 months)	\$ 15,304.32	\$ 832.00	\$ 1,860.00	\$ 20,124.50	\$ 38,120.82

NOTE: Materials subject to State of CA sales tax of 7.75% are denoted with an asterisk (*) and estimated & under Budget Projection

**Non-Routine Cross-Connection Survey and Program to be completed by 06/30/2025

Mos Site Service Fee has increased by \$10.00/mos.

Doc Processing Fee has increased by \$1.00

Route Service Fee has increased by \$40.00/mos/

Everything else is bolded highlighted in Blue

**NAPA COUNTY HOUSING AUTHORITY
FARM WORKER HOUSING SYSTEM
Water System Operation Services
River Ranch Farm Worker Center (CA2800035)
EAI Price List for FY 2025/2026**

Dated: 05/07/2025

Materials/Service	Monthly Fee(s)	Weekly Fee	Miscellaneous Fee(s)	Quarterly Fee(s)	Annual Testing	Annual Total
Monthly Maintenance Fee	\$ 555.00					\$ 6,660.00
Bacterial Test (present/absent) Treated Water	\$ 70.00					\$ 840.00
Bacterial Test MPN Raw well	\$ 86.00					\$ 1,032.00
Bacterial Document Processing Fee	\$ 24.00					\$ 288.00
SOFTENER EFFLUENT SAMPLE						
Iron - Lab				\$ 43.00		\$ 172.00
Manganese - Lab				\$ 33.00		\$ 132.00
Document Processing Fee				\$ 24.00		\$ 96.00
Elec.Doc.Trans.(EDT) Fee				\$ 90.00		\$ 360.00
Color - Laboratory Special Group				\$ 37.00		\$ 148.00
Odor - Laboratory Special Group				\$ 53.00		\$ 212.00
Turbidity - Laboratory Special Group				\$ 36.00		\$ 144.00
Document Processing Fee				\$ 36.00		\$ 144.00
Elec.Doc.Trans.(EDT) Fee				\$ 90.00		\$ 360.00
EFFLUENT WATER						
Mo. pH-wkly Cl2 resid-tank lvl-temp-wkly readings		\$ 30.00				\$ 1,560.00
Hardness	\$ 12.00					\$ 144.00
Doc Process Fee-Hardness & Wkly MN readings	\$ 7.00					\$ 84.00
Iron - 8 months of the year			\$ 12.00			\$ 96.00
Manganese - 8 months of the year			\$ 12.00			\$ 96.00
Document Processing Fee (Mos Trtd & Raw)			\$ 7.00			\$ 56.00
RAW WATER SAMPLE						
Secondary Standards					\$ 1,043.00	\$ 1,043.00
Document Processing Fee					\$ 12.00	\$ 12.00
Elec.Doc.Trans.(EDT) Fee					\$ 90.00	\$ 90.00
Nitrate Test					\$ 71.00	\$ 71.00
Nitrate Document Processing Fee					\$ 12.00	\$ 12.00
Nitrate Elec.Doc.Trans.(EDT) Fee					\$ 90.00	\$ 90.00

FY 2025/2026 - River Ranch - Page 2	Monthly Fee(s)	Weekly Fee	Miscellaneous Fee(s)	Quarterly Fee(s)	Annual Total	Annual Total
SOURCE CHEM. MONITOR REQUIREMENTS						
Nitrite Test					\$ 71.00	\$ 71.00
Nitrite Document Processing Fee					\$ 12.00	\$ 12.00
Nitrite Elec.Doc.Trans.(EDT) Fee					\$ 90.00	\$ 90.00
Primary Inorganics					\$ 960.00	\$ 960.00
Primary Inorganics Doc Processing Fee					\$ 12.00	\$ 12.00
Primary Inorganics EDT Fee					\$ 90.00	\$ 90.00
Volatile Organic Chemicals (VOC)					\$ 318.00	\$ 318.00
VOC Document Processing Fee					\$ 12.00	\$ 12.00
VOC EDT Fee					\$ 90.00	\$ 90.00
Synthetic Organic Chemicals (SOC)					\$ 2,884.00	\$ 2,884.00
SOC Document Processing Fee					\$ 12.00	\$ 12.00
SOC EDT Fee					\$ 90.00	\$ 90.00
BackFlow Prevention Inspect/CertS (2) \$195. ea.					\$ 390.00	\$ 390.00
Safer Clearinghouse Mos Water Usage Logging	\$ 125.00					\$ 1,500.00
Dist. Chlorine Residual Annual Avg. (RAA)						
RAA Report to CDPH Processing Fee				\$ 30.00		\$ 120.00
Materials/Service - Delivery Fee/per month	\$ 85.00					\$ 1,020.00
*Salt (avg. 15 bags/mos.) \$14.80/ea.	\$ 222.00					\$ 2,664.00
*Sodium Hypochlorite (est. 2 gal/mos.) \$24.50 ea	\$ 49.00					\$ 588.00
*Res-up Resin Cleaner (1 quart)	\$ 21.00					\$ 252.00
*Stenner Rebuild Kit					\$ 295.00	\$ 295.00
Consumer Confidence Report					\$ 475.00	\$ 475.00
Electronic Annual Report (eAR) to SWRCB					\$ 475.00	\$ 475.00
Annual Tank Cleaning (2 tanks) \$390/ea.					\$ 780.00	\$ 780.00
Annual PWS Inspection w/NCEH					\$ 545.00	\$ 545.00
Back-up Power Exercise and Maintenance				\$ 185.00		\$ 740.00
Annual Site Clean-up for NCEH Inspection					\$ 145.00	\$ 145.00
*Secure Sample Tap Enclosure Box (3)					\$ 2,375.00	\$ 2,375.00
Chlorine Solution Tank Cleaning					\$ 135.75	\$ 135.75
**Non Routine Cross-CC Survey & Program					\$ 4,350.00	\$ 4,350.00
Non-Routine Services					\$ 4,500.00	\$ 4,500.00
Annual backup generator training					\$ 300.00	\$ 300.00
Annual Emergency Services Fund					\$ 2,000.00	\$ 2,000.00
Annual Total Subtotal					TOTAL	\$ 42,232.75
Monthly, Misc. & Quarterly Subtotal	\$ 1,256.00	\$ 1,560.00	\$ 31.00	\$ 657.00	\$ 22,724.75	
ANNUAL BUDGET TOTAL (12 months)	\$ 15,072.00	\$ 1,560.00	\$ 248.00	\$ 2,628.00	\$ 22,724.75	\$ 42,232.75

NOTE: Materials subject to State of CA sales tax of 7.75% are denoted with an asterisk (*) and estimated & under Budget Projection