

Board of Trustees Agenda Item

Board Meeting Date: June 21, 2010

Title of Item:

Measure C Consent

Background and Analysis:

The aggregate amount of these items is: \$191,673

De Anza College –

- A) Environmental Construction Services, Inc. – PAA #D11 – Interior/Exterior Finishes L Quad - \$4,400
- B) Environmental Construction Services, Inc. – PAA #D12 – Tile Roof Repairs – Phase III – E2-E3 & Admin Building - \$2,970
- C) John Plane Construction, Inc. – Change Order #2 – Seminar Building/Multicultural Center - \$5,360
- D) Noll & Tam Architects & Planners – Revision #1 to PAA-6A – Campus Center Renovation Phase II - \$6,785
- E) S. J. Amoroso, Inc. – Change Order #12 – S2-S6 Phase II – Utility Master Plan – Phase I - \$34,892
- F) John Plane Construction, Inc. – Change Order #4 – Baldwin Winery and East Cottage Project - \$6,456

Foothill College –

- G) Ratcliff Architects – Revision #7 to Agreement – Physical Sciences & Engineering Center - \$120,310
- H) tBP Architects – Revision #1 to Agreement – Reconstruction of Stadium Bleachers & Press Box/Physical Education Lab Space - \$10,500

Charles Allen, Executive Director of Facilities, Operations, and Construction Management, Tom Armstrong, Director, Bond Program Management, De Anza College, and Art Heinrich, Bond Program Management, Foothill College, recommends that Measure C consent item(s) be ratified/approved by the Board of Trustees.

Submitted by:	Charles Allen, Executive Director, Facilities, Operations, & Construction Management
Additional contact names:	Tom Armstrong, Director, Bond Program Management, De Anza College, and Art Heinrich, Director, Bond Program Management, Foothill College
Is backup provided?	Yes

**Project Authorization Amendment D11
Between Foothill-De Anza Community College District
and Environmental Construction Services, Inc.**

AMENDMENT made as of the 22nd Day of June in the year Two Thousand & Ten between the District:

**Foothill - De Anza Community College District
12345 El Monte Road
Los Altos Hill, CA 94022**

and the Consultant:

**Environmental Construction Services, Inc.
P.O. Box 5277
Bay Point, CA 94565**

For the following Project: MEASURE C - BOND PROJECT # 226C- *INTERIOR/EXTERIOR FINISHES – L QUAD*

WHEREAS, in connection with the design, bidding and construction of the Measure C Projects, the FOOTHILL – DE ANZA COMMUNITY COLLEGE DISTRICT (District) has retained Gilbane/Maas (Program Manager) to provide services as the District's representative in connection with the design, bidding and construction of the Projects.

WHEREAS, the District and Environmental Construction Services, Inc., (Consultants) have a fully executed Master Agreement (Agreement), dated September 8, 2008, between the Owner and the Consultants in place that clearly defines conditions of their Agreement, the expected performance criteria, and the anticipated deliverable work from the Consultants. This Project Authorization Amendment (PAA) is therefore incorporated herein by this reference, for the project as described as follows:

INTERIOR/EXTERIOR FINISHES – L QUAD

WHEREAS, the Consultants are duly qualified and properly licensed/registered to provide and perform the Basic Services under this PAA in conjunction with the Agreement.

1. Project Authorization Amendment D11:

The PAA for this project includes the following: Provide asbestos and lead collection and analysis, bid document preparation and bid phase services, and construction administration services for interior and exterior finishes in the L Quad. The scope of work for professional services includes:

Sampling and Analysis Services:

- Perform a lead survey of buildings L1, L2, L3, L4, L5, L6, L7, L8 and F1, F2, F3, F4, F5, F6.
- Test flooring adhesives for Asbestos Containing Materials (ACM) throughout buildings L2, L3, L4, L6, L7, and L8.
- Provide a final report detailing the following:
 - Sample results
 - Drawings indicating sample locations
 - Estimated quantities

Bid Phase Services:

- Bid phase services per the Master Agreement, which includes but is not limited to:
 - Provide requirements for removal of ACM and lead containing paints.
 - Provide answers to Bid Phase questions or RFI's concerning hazardous materials, if required.

Construction Administration Services:

- Construction Administration phase services per the Master Agreement, which includes but not limited to:
 - Provide answers to Construction Phase RFI's concerning hazardous materials that may arise during the course of construction.
 - Review and coordinate any hazardous waste manifest generated during the project.
 - Update college records.

2. Consultant Compensation:

The Project Authorization Amendment D11 Contract Price for the Consultant Services shall be based upon the following:

TIME AND MATERIALS BILLINGS WITH MAXIMUM CONTRACT PRICE

The Contract Price for the Consultant Services is an hourly NOT-TO-EXCEED price of four thousand four hundred dollars (\$4,400).

Schedule of Values (includes reimbursable):

Sampling and Analysis

Lead Survey/Report:	\$1,200
Asbestos Site Work/Report:	\$ 450
PLM Asbestos Bulk Sample Analysis:	\$ 600
FAA Lead Paint Sample Analysis:	\$ 800

Bid Document and Bid Phase Services

Requirements for Removal of ACM and Lead Containing Paints:	\$ 450
Bid Phase Administration:	\$ 300

Construction Administration Services

Construction Administration:	\$ 600
TOTAL NOT-TO-EXCEED:	\$4,400

3. Basic Services Completion Schedule: Dates are approximate; exact dates are subject to change by the District with no impact on contract pricing.

Sampling and Analysis Services:	06/22/10 – 11/11/10
Bid Document & Bid Phase Services:	11/11/10 – 06/02/11
Construction Administration Services:	08/15/11 – 09/12/11

Contract completion date can be extended, at no additional cost, by mutual agreement for up to two additional six month periods.

4. Invoicing Requirements.

Remit all invoices to the following address:

Gilbane/MAAS Accounting
De Anza Community College
21250 Stevens Creek Blvd.
Cupertino, CA 95014

All invoices should include the following information:

- Measure C
- Project Number and Name: 226 INTERIOR/EXTERIOR FINISHES – L QUAD
- All items billed against Schedule of Values, with percent of completion
- Backup billing data
- Purchase Order Number

5. Insurance Requirements per the Master Agreement.

- All insurance requirements are applicable per the Master Agreement.
- Additionally Insured:
 - The following entities shall be named additionally insured per the Master Agreement:

**Foothill – De Anza Community College District
12345 El Monte Road
Los Altos Hills, CA 94022**

**Gilbane Building Company
7 Jackson Walkway
Providence, RI 02903**

**MAAS Companies, Inc
59857 Cascadel Drive North
North Fork, CA 93643**

DISTRICT

Foothill – De Anza Community College District
A California Community College District

CONSULTANT

Environmental Construction Services, Inc.

By: _____
Charles Allen,
Executive Director of Facilities, Operations,
and Construction Management

By: _____
Ryan Govan
President.

Dated: _____

Dated: _____

**Project Authorization Amendment D12
Between Foothill-De Anza Community College District
and Environmental Construction Services, Inc.**

AMENDMENT made as of the 22nd Day of June in the year Two Thousand & Ten between the District:

**Foothill - De Anza Community College District
12345 El Monte Road
Los Altos Hill, CA 94022**

and the Consultant:

**Environmental Construction Services, Inc.
P.O. Box 5277
Bay Point, CA 94565**

For the following Project: MEASURE C - BOND PROJECT # 236C REPAIR TILE ROOFS PHASE III – E2 – E3 & ADMIN BUILDING

WHEREAS, in connection with the design, bidding and construction of the Measure C Projects, the FOOTHILL – DE ANZA COMMUNITY COLLEGE DISTRICT (District) has retained Gilbane/Maas (Program Manager) to provide services as the District's representative in connection with the design, bidding and construction of the Projects.

WHEREAS, the District and Environmental Construction Services, Inc., (Consultants) have a fully executed Master Agreement (Agreement), dated September 8, 2008, between the Owner and the Consultants in place that clearly defines conditions of their Agreement, the expected performance criteria, and the anticipated deliverable work from the Consultants. This Project Authorization Amendment (PAA) is therefore incorporated herein by this reference, for the project as described as follows:

REPAIR TILE ROOFS PHASE III – E2 – E3 & ADMIN BUILDING

WHEREAS, the Consultants are duly qualified and properly licensed/registered to provide and perform the Basic Services under this PAA in conjunction with the Agreement.

1. Project Authorization Amendment D12:

The PAA for this project includes the following: Provide asbestos and lead collection and analysis, bid document preparation and bid phase services, and construction administration services for roofing repairs on buildings E2, E3, and Administration. The scope of work for professional services includes:

Sampling and Analysis Services:

- Collect built up roof core samples and caulking/roof sealers from Administration building. The testing will be performed using a roof coring tool to remove a 2" plug of all roofing materials down to the concrete, metal, or wood deck. The penetrations will then be patched with "Henry 504 Plastic Roof Cement."
- Collect samples of caulking, roof sealers, and felts associated with the tile roof systems on buildings E2, E3, and Administration. Repair any areas where sampling leaves joints or roofing surfaces exposed by plugging with caulk and replacing roofing materials.

- Collect samples of stucco/felts from buildings E2, E3, and Administration parapet walls. Fill holes left in stucco with caulk.
- Test paints on parapet walls and parapet roof caps on buildings E2, E3, and Administration.
- Test roofing materials on the small flat roof on the South side of building E2.
- Tests, if required, for the piping and insulation on the large Air Handling Unit (AHU) on top of the Administration lobby. This AHU is lower in elevation than the other AHU's on the Administration building.
- Provide a final report detailing the following:
 - Sample results
 - Drawings indicating sample locations
 - Estimated quantities

Bid Phase Services:

- Bid phase services per the Master Agreement, which includes but not limited to:
 - Provide requirements for removal of ACM and lead containing paints.
 - Provide answers to Bid Phase questions or RFI's concerning hazardous materials, if required.

Construction Administration Services:

- Construction Administration phase services per the Master Agreement, which includes but not limited to:
 - Provide answers to Construction Phase RFI's concerning hazardous materials that may arise during the course of construction.
 - Review and coordinate any hazardous waste manifest generated during the project.
 - Update college records.

2. Consultant Compensation:

The Project Authorization Amendment D12 Contract Price for the Consultant Services shall be based upon the following:

TIME AND MATERIALS BILLINGS WITH MAXIMUM CONTRACT PRICE

The Contract Price for the Consultant Services is an hourly NOT-TO-EXCEED price of two thousand nine hundred seventy dollars (\$2,970).

Schedule of Values (includes reimbursable):

Sampling and Analysis

Site Work/Report:	\$ 900
PLM Asbestos Bulk Sample Analysis:	\$ 600
FAA Lead Paint Sample Analysis:	\$ 120

Bid Document and Bid Phase Services

Requirements for Removal of ACM and Lead Containing Paints:	\$ 450
Bid Phase Administration:	\$ 300

Construction Administration Services

Construction Administration:	<u>\$ 600</u>
TOTAL NOT-TO-EXCEED:	\$2,970

3. Basic Services Completion Schedule: Dates are approximate; exact dates are subject to change by the District with no impact on contract pricing.

Sampling and Analysis Services:	06/22/10 – 09/03/10
Bid Document & Bid Phase Services:	09/03/10 – 01/13/11
Construction Administration Services:	03/14/11 – 09/12/11

Contract completion date can be extended, at no additional cost, by mutual agreement for up to two additional six month periods.

4. Invoicing Requirements.

Remit all invoices to the following address:

Gilbane/MAAS Accounting
De Anza Community College
21250 Stevens Creek Blvd.
Cupertino, CA 95014

All invoices should include the following information:

- Measure C
- Project Number and Name: 236C REPAIR TILE ROOFS PHASE III – E2 – E3 & ADMIN BUILDING
- All items billed against Schedule of Values, with percent of completion
- Backup billing data
- Purchase Order Number

5. Insurance Requirements per the Master Agreement.

- All insurance requirements are applicable per the Master Agreement.
- Additionally Insured:
 - The following entities shall be named additionally insured per the Master Agreement:

Foothill – De Anza Community College District
12345 El Monte Road
Los Altos Hills, CA 94022

Gilbane Building Company
7 Jackson Walkway
Providence, RI 02903

MAAS Companies, Inc
59857 Cascadel Drive North
North Fork, CA 93643

DISTRICT

Foothill – De Anza Community College District
A California Community College District

CONSULTANT

Environmental Construction Services, Inc.

By: _____
Charles Allen,
Executive Director of Facilities, Operations,
and Construction Management

By: _____
Ryan Govan
President.

Dated: _____

Dated: _____



Prime Contract Change Order

Detailed, Based on Unit Prices, Architect - De Anza with
DSA Number

205 Seminar Building/Multicultural Center
De Anza College
21250 Stevens Creek Blvd.
Cupertino, CA 95014

Project # 205
Tel: 408-864-5542 Fax: 408-864-5745

Gilbane/MAAS

Date: 6/21/2010

To Contractor:

John Plane Construction, Inc.
100 North Hill Dr., Ste.12
Brisbane, CA 94005

DSA Number 01-110252

Project #

Contract Date: 3/18/2010

Contract Number: 001

Change Order Number: 002

The Contract is hereby revised by the following items:

Change Order #2, June 21, 2010 BOT Meeting

PCO	Description	Amount
008	MCC: RFI 6 Paving Overlay at Peninsula - CD	\$3,763
009	MCC: Unforeseen Concrete Demolition - FC	\$1,597

The original Contract Value was.....	\$2,706,200
Sum of changes by prior Prime Contract Change Orders.....	\$1,061
The Contract Value prior to this Prime Contract Change Order was.....	\$2,707,261
The Contract Value will be changed by this Prime Contract Change Order in the amount of.....	\$5,360
The new Contract Value including this Prime Contract Change Order will be.....	\$2,712,620
The Contract duration will be changed by.....	0 Days
The revised Substantial Completion date as of this Prime Contract Change Order is.....	10/6/2010

The Contract documents are hereby amended to include the additional work described above. The contractor will furnish all labor, material and supervision to complete the work above. The contractor agrees to release the Owner from all additional costs, cost overruns, delay damages, whether known or unknown that arise out of this change order.

Noll & Tam Architects & Planners

John Plane Construction, Inc.

Foothill-De Anza Community College
District

ARCHITECT

729 Heinz Street, #7
Berkeley, CA 94710

Address

By

SIGNATURE

DATE

CONTRACTOR

100 North Hill Dr., Ste.12
Brisbane, CA 94005

Address

By

SIGNATURE

DATE

OWNER

12345 El Monte Road
Los Altos Hills, CA 94022

Address

By Charles Allen

SIGNATURE

DATE

College Approval

By: Letha Jeanpierre

Signature

Date:

**Revision Number 1 to Project Authorization Amendment #06A
Between Foothill-De Anza Community College District
& Noll & Tam Architects**

Revision Number 1 to PAA #06A dated February 2, 2010 between Foothill - De Anza Community College District and Noll & Tam Architects for Measure C Project 256 – Campus Center Renovation Phase II is an increase to the contract price for professional services per Noll & Tam’s revised Fee Proposal for Project Authorization Amendment 06A dated May 27, 2010.

REVISION DATE: **June 21, 2010**

SCOPE OF WORK:

This revision includes design services to modify the HVAC equipment that supplies the lower level areas included in the renovation. The original PAA only includes revision of ductwork and registers to accommodate the architectural changes but does not include any design work associated with revisions to the HVAC equipment. This revision also adds waterproofing details, a roof plan and structural supports for the new equipment.

Signage has been removed from the project scope and the balance of the signage design budget will be deducted in this revision.

COMPENSATION:

Original contract value:	\$ 188,350
Net change in contract value from previous revisions:	\$ 0
Contract value prior to this revision:	\$ 188,350
Net change in contract value due to this revision:	<u>\$ 6,785</u>
New contract value including this revision:	\$ 195,135

SCHEDULE:

This revision does not amend the schedule of services. Contract completion date can be extended, at no additional cost, by mutual agreement for up to two additional six month periods.

All other contract terms to remain in place per the Master Agreement and Project Authorization Amendment referenced above.

Amendment agreed to by:

OWNER

Signature

Date

Charles Allen

Executive Director of Facilities, Operations, and Construction Management
Foothill-De Anza Community College District

ARCHITECT

Signature

Date

Chris Noll

Principal
Noll & Tam Architects

PAA 06A: Campus Center Renovation Phase II

Revision 1: Additional Ventilation

De Anza College
(N&T Project No. 21001.00)
May 27, 2010

architects and planners



729 Heinz Avenue

Berkeley

PROFESSIONAL FEE SUMMARY - BASIC SERVICES

Phase / Task	Total Fee	CA 94710
1. Architectural: Additional Ventilation	\$2,660	
2. Mechanical & Electrical: Additional Ventilation	\$2,750	510.649.8295
3. Structural: Additional Ventilation	\$2,200	
4. Signage Consultant Fees not expended in Schematic Design Phase	(\$825)	fax 510.649.3008
TOTAL PROPOSED FEE - ADDITIONAL SERVICES	\$6,785	nollamtam.com

Basis of Proposal

1. The original scope of the project specifically excluded modifications to the main HVAC equipment. It also excluded work on the exterior of the building. The PAA does not currently include engineering design to increase the capacity of the ventilation system; nor does it include new roof and floor openings required to increase the air volume to the project area.
2. The installation of new equipment on the roof will require the addition of a roof plan and details to make the new openings watertight. A site visit will also be required to assess the existing conditions of the locations where new ducting will pass through the existing concrete floor slab and roof, as a site survey of these specific locations was not a part of the original project scope.

Not included in Fee Proposal:

1. Permit, utility, and other fees



Prime Contract Change Order

Detailed, Based on Unit Prices, Architect - De Anza with
DSA Number

241 Phase II - S-2 and S-6 Central Plant

De Anza College, 21250 Stevens Creek Blvd., Cupertino,
CA 95014

Project # 241

Tel: 408-864-5888 Fax: 408-864-5745

Gilbane/MAAS

Date: 6/21/2010

To Contractor:

S.J. Amoroso Construction Co., Inc.
390 Bridge Parkway
Redwood Shores, CA 94065

DSA Number

Project #

Contract Date:

Contract Number: FHDA PO# MC100380

Change Order Number: 012

File No. 43-C2; Appl.01 110405

SOBE # 08238

7/10/2009

The Contract is hereby revised by the following items:

Change Order #12

PCO	Description	Amount
083	Field Rep #14 Delete Floor Drains at S2 and S6 - Architect Directive	\$(489)
105	RFI 194 Support for Make-up Air Unit Duct - Architect Directive	\$6,137
126	Supervision of Work Postponed from Shutdown #3 to Shutdown #4 - Field Condition	\$14,253
129	RFI 209 Reducers for Control Valves 15, 23, & 26 - Field Condition	\$5,636
149	RFI 221 Electrical Circuits for Exhaust Fans EF1 & EF2 - Architect Directive	\$7,468
153	RFI 231 Attachment for Existing Hydronic Pipe at Building E2 - Architect Directive	\$1,887
158	Revise Milestone #4 to May 15, 2010 and Add Milestone #4A July 5, 2010 to Complete Controls - Owner Directive	\$0

The original Contract Value was.....	\$9,397,000
Sum of changes by prior Prime Contract Change Orders.....	\$816,198
The Contract Value prior to this Prime Contract Change Order was.....	\$10,213,198
The Contract Value will be changed by this Prime Contract Change Order in the amount of.....	\$34,892
The new Contract Value including this Prime Contract Change Order will be.....	\$10,248,090
The Contract duration will be changed by.....	0 Days
The revised Substantial Completion date as of this Prime Contract Change Order is.....	10/26/2010

The Contract documents are hereby amended to include the additional work described above. The contractor will furnish all labor, material and supervision to complete the work above. The contractor agrees to release the Owner from all additional costs, cost overruns, delay damages, whether known or unknown that arise out of this change order.

Salas O'Brien Engineers, Inc.

S.J. Amoroso Construction Co., Inc.

Foothill-De Anza Community College
District

ARCHITECT

305 South 11th Street
San Jose, CA 95112

Address

By Keith Rootsart

SIGNATURE

DATE

CONTRACTOR

390 Bridge Parkway
Redwood Shores, CA 94065

Address

By Cleveland, Mike

SIGNATURE

DATE

OWNER

12345 El Monte Road
Los Altos Hills, CA 94022

Address

By Charles Allen

SIGNATURE

DATE



Prime Contract Change Order

203 Baldwin Winery and East Cottage Project

Project #1183-203

Gilbane/MAAS

Date: 5/20/2010

To Contractor:

John Plane Construction
1000 South Bascom Ave.
San Jose CA 95128

Project #

1183-203

Contract Date:

1/16/2009

Contract Number

1

Change Order Number:

4

The Contract is hereby revised by the following items:

Change Order # 4

Baldwin Winery

DSA# 01-110264

PCCO	Description	Amount
4	Provide additional support to existing truss brackets per SSK 20-22	\$ 6,456.00

East Cottage

DSA# 01-110101

PCCO	Description	Amount
N/A	N/A	\$ -

Total Combined
\$ 6,456.00

The original Contract Value was	\$ 3,270,000.00
Sum of changes by prior Prime Contract Change Orders	\$ 36,021.00
The Contract Value prior to this Prime Contract Change order was	\$ 3,306,021.00
The Contract Value will be changed by this Prime Contract Change Order in the amount of	\$ 6,456.00
The new Contract Value including this Prime Contract Change Order will be	\$ 3,312,477.00
The Contract duration will be changed by	0 Days
The revised Substantial Completion date as of this Contract Change Oder is	8/9/2010

The Contract documents are hereby amended to include the additional work described above. The contractor will furnish all labor, material and supervision to complete the work above. The contractor agrees to release the Owner from all additional costs, cost overruns, delay damages, whether known or unknown that arise out of this change order.

Architectural Resources Group

ARCHITECT

Pier 9, The Embarcadero
Sa Francisco, CA 94111

John Plane Construction

CONTRACTOR

100 North Hill Dr., Ste. 12
Brisbane, CA 94005

Foothill-De Anza Community College

OWNER

12345 El Monte Road
Los Altos Hills, CA 94022

By

SIGNATURE

DATE

By Bon Ortiz

SIGNATURE

DATE

By Charles Allen

SIGNATURE

DATE

COLLEGE APPROVAL

By Letha Jeanpierre

SIGNATURE

DATE

Ratcliff Architects – Revision #07

Revision #07 to the Standard Form of Agreement (G877560) dated April 8, 2008 between Foothill-De Anza Community College District and Ratcliff Architects.

REVISION DATE: **June 21, 2010**

SCOPE OF SERVICES:

Includes additional fees for providing the design, coordination, documentation, and construction administration during the Contractor Selection Phase, Preconstruction Phase, meetings with ETS, meetings to review, participate in the BAS selection and revision to the BAS section of the specification, signage coordination, revision to the instructor's console, and Sports Field Coordination.

MODIFICATIONS TO AGREEMENT

The Agreement dated April 8, 2008 is modified by this Revision as listed below:

1. Change Article 11.1 – Fee Breakdown by Phase to the following:

BASIC SERVICES	Authorized by
Schematic Design	<u>Revision #07</u>
LEED Documentation	\$0
Design Development	\$0
Architectural Review	\$ 0
Construction Documents	\$ 0
DSA Process & Review	\$ 0
Bidding	\$ 0
Construction Administration	\$ 0
Post-Construction Phase & DSA Closeout	<u>\$ 0</u>
A. Total Basic Compensation Authorized	\$0 Lump Sum
REIMBURSABLE EXPENSES	
B. Not included in Basic Services	\$0
OPTIONAL ADDITIONAL SERVICES	
Contractor Selection Phase	\$13,530
Preconstruction Service Phase	\$72,975
Meetings & Revisions to ETS standards	\$ 7,200
Update Building Controls Specification	\$11,270
Signage Coordination	\$ 4,140
Sports Field Coordination	\$ 6,615
Revise Switching Instructor Console	\$ 4,580
C. Total Optional Add'l Svcs Authorized	\$120,310 Hourly (NTE)
TOTAL FEES AUTHORIZED	
BY THIS AGREEMENT (A+B+C)	\$120,310 NTE

COMPENSATION SUMMARY:

Contract value prior to this revision:	\$ 5,660,989
Net change in contract value due to this revision:	<u>120,310</u>
New contract value including this revision:	\$ 5,781,299

If the lowest bona fide Bid Proposal for this assigned project exceeds the Project Construction Budget, and if the District elects to approve an increase in the Project Construction Budget, there shall be no adjustment to the Architect's Contract Price. All other contract terms to remain in place per the standard form of agreement referenced above.

Amendment agreed to by:

DISTRICT

Signature

Date

Charles Allen

Executive Director of Facilities, Operations, and Construction Management
Foothill-De Anza Community College District

ARCHITECT

Signature

Date

TBP Architects – Revision #02

Revision #02 to the Agreement of Services dated July 15, 2009 between Foothill-De Anza Community College District and TBP Architects.

REVISION DATE: **June 21, 2010**

SCOPE OF SERVICES

(PRESS BOX)

1. Design the required space and infrastructure to support the proposed AV cabinet.
2. Design the additional electrical power and feeds to support the AV cabinet.
3. Design the exhaust fan and or cooling system for the proposed cabinet.
4. Provide design coordination, bidding assistance and construction administration services relating to the above design items.
5. Provide revised drawings and specifications related to the telecommunication redesign.

MODIFICATIONS TO AGREEMENT

The Agreement dated July 15, 2009 is modified by this Revision as listed below:

1. Change the scope of work- Exhibit A

TBP	<u>Revisions #02</u>
Items 1 through 5	\$10,500
<hr/>	
A. Total Services Authorized:	\$10,500

COMPENSATION SUMMARY:

Contract value prior to this revision:	\$ 276,990
Net change in contract value due to this revision:	<u>\$ 10,500</u>
New contract value including this revision:	\$ 287,490

If the lowest bona fide Bid Proposal for this assigned project exceeds the Project Construction Budget, and if the District elects to approve an increase in the Project Construction Budget, there shall be no adjustment to the Architect's Contract Price. All other contract terms to remain in place per the standard form of agreement referenced above.

Amendment agreed to by:

DISTRICT

Signature _____ Date _____

Charles Allen

Executive Director of Facilities, Operations, and Construction Management

Foothill-De Anza Community College District

ARCHITECT

Signature _____ Date _____