

File No. 100436

Committee Item No. 2

Board Item No. \_\_\_\_\_

## COMMITTEE/BOARD OF SUPERVISORS

### AGENDA PACKET CONTENTS LIST

Sub - Committee: Budget and Finance

Date: May 12, 2010

Board of Supervisors Meeting

Date: \_\_\_\_\_

#### Cmte Board

- |                                     |                          |  |
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| <input type="checkbox"/>            | <input type="checkbox"/> | Motion                                       |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Resolution                                   |
| <input type="checkbox"/>            | <input type="checkbox"/> | Ordinance                                    |
| <input type="checkbox"/>            | <input type="checkbox"/> | Legislative Digest                           |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Budget Analyst Report                        |
| <input type="checkbox"/>            | <input type="checkbox"/> | Legislative Analyst Report                   |
| <input type="checkbox"/>            | <input type="checkbox"/> | Introduction Form (for hearings)             |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Department/Agency Cover Letter and/or Report |
| <input type="checkbox"/>            | <input type="checkbox"/> | MOU  |
| <input type="checkbox"/>            | <input type="checkbox"/> | Grant Information Form                       |
| <input type="checkbox"/>            | <input type="checkbox"/> | Grant Budget                                 |
| <input type="checkbox"/>            | <input type="checkbox"/> | Subcontract Budget                           |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Contract/Agreement                           |
| <input type="checkbox"/>            | <input type="checkbox"/> | Award Letter                                 |
| <input type="checkbox"/>            | <input type="checkbox"/> | Application                                  |
| <input type="checkbox"/>            | <input type="checkbox"/> | Public Correspondence                        |

#### OTHER

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| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Form 126 |
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Completed by: Andrea S. Ausberry

Date Friday, May 7, 2010

Completed by: \_\_\_\_\_

Date \_\_\_\_\_

An asterisked item represents the cover sheet to a document that exceeds 25 pages. The complete document is in the file.

1 [Amendment to the Design Agreement for the Laguna Honda Hospital Replacement Program -  
2 \$50,799,281]

3  
4 **Resolution authorizing the Director of Public Works to execute an amendment to the**  
5 **design agreement for the Laguna Honda Hospital Replacement Program increasing the**  
6 **contract amount from \$44,633,529 to \$50,799,281.**  
7

8 WHEREAS, The Director of Public Works had entered into an agreement dated  
9 November 30, 2000 with Anshen+Allen/Stantec, A Joint Venture for the design of the Laguna  
10 Honda Hospital Replacement Program in an amount of not to exceed \$2,400,352; and,

11 WHEREAS, Section 9.118(b) of the Charter requires that all agreements in excess of  
12 ten million dollars or amendments to said agreements in excess of \$500,000, or the term of  
13 any agreement extending beyond ten years, be approved by the Board of Supervisors; and,

14 WHEREAS, Resolutions 994-01, 579-03, 561-04, 667-05, 57-07 and 358-08, the Board  
15 of Supervisors had authorized the Director to enter into amendments to the agreement which  
16 when amended would not exceed \$44,633,529; and,

17 WHEREAS, the Director intends to increase the scope of services under said  
18 agreement to extend construction administration services, augment architectural staff, and  
19 provide redesign services and to increase the contract amount under said agreement to  
20 \$50,799,281; and

21 WHEREAS, the term of the agreement will exceed the ten year limit; and,

22 WHEREAS, the Director intends to increase the term beyond the ten year limit from  
23 November 30, 2010 to December 31, 2012; now, therefore, be it

24 **RESOLVED**, That the Board of Supervisors does hereby authorize the Director of Public  
25 Works to enter into the amendment to the November 30, 2000 agreement with

**Item 2**  
**File 10-0436**

**Department:**  
Department of Public Works (DPW)

## EXECUTIVE SUMMARY

### Legislative Objectives

- The proposed resolution would authorize the Director of Public Works to execute an amendment for Modification Nos. 16 and 17 to the Design Agreement between the Department of Public Works (DPW) and Anshen+Allen/Stantec (a Joint Venture) for the Laguna Honda Hospital (LHH) Replacement Program to (a) increase the Design Agreement to provide design services by \$6,165,752, from a not-to-exceed amount of \$44,633,529 to a not-to-exceed amount of \$50,799,281, and (b) extend the term of the Design Agreement by 25 months, from ten years expiring on November 30, 2010, to 12 years and one month expiring on December 31, 2012.

### Key Points

- The proposed resolution would authorize the Director of Public Works to execute an amendment to the Design Agreement for Modification No. 16 in the amount of \$495,572 and Modification No. 17 in the amount of \$5,670,180 for a total increased amount of \$6,165,752. However, the amount of \$495,572 of Modification 16 should not have been included in the proposed resolution because Modification 16 is under \$500,000 and, in accordance Charter Section 9.118(b), is not subject to Board of Supervisors approval. Therefore Modification No. 16 was previously executed by DPW in June of 2009 without Board of Supervisors approval.
- The correct current not-to-exceed amount of the proposed amendment is \$45,129,101, or \$495,572 (the amount of Modification No. 16) more than the stated amount in the resolution of \$44,633,529. The correct increase in the not-to-exceed amount of the amendment should reflect only Modification No. 17 in the amount of \$5,670,180. Therefore the Budget and Legislative Analyst recommends amending the proposed resolution to reflect the correct current not-to-exceed amount of \$45,129,101 instead of \$44,633,529. The remainder of the report refers to the correct current not-to-exceed amount as \$45,129,101.
- The subject amendment to increase the Design Agreement by \$5,670,180 from \$45,129,101 to \$50,799,281 would fund increased design services costs associated with (a) construction delays; (b) augmentation of architectural staff to respond to sub-contractor inquiries; (c) continuing the design/build services for the Remodel of Existing Buildings (Wings A and C); (d) modifying the construction documents to revise the scope to respond to revisions in the overall LHH Replacement Program budget; (e) additional design services for a possible new Dialysis facility, and (f) supplemental structural, mechanical, engineering and plumbing services.
- The proposed extension of the agreement term for an additional 25 months, to expire on December 31, 2012, instead of November 30, 2010, is necessary because the design team must be available to provide support during the construction period, and construction is now estimated to be completed by December 2012 instead of by November 2010.

Attachment I) and six modifications under \$500,000 each, which are not subject to Board of Supervisors approval.<sup>2</sup>

The proposed resolution would authorize the Director of Public Works to execute an amendment to the Design Agreement for Modification No. 16 in the amount of \$495,572 and Modification No. 17 in the amount of \$5,670,180 for a total increase in the Design Agreement between the Department of Public Works (DPW) and Anshen+Allen/Stantec (a Joint Venture) in the amount of \$6,165,752. However, the amount of \$495,572 of Modification 16 should not have been included in the proposed resolution because Modification 16 is under \$500,000, and in accordance City Charter Section 9.118(b), is not subject to Board of Supervisors approval. Therefore Modification No. 16 was previously executed by the Department in June 2009.

The correct current not-to-exceed amount of the proposed amendment is \$45,129,101, or \$495,572 (the amount of Modification No. 16) more than the stated amount in the resolution of \$44,633,529. The correct increase in the not-to-exceed amount of the proposed amendment should reflect only Modification No. 17 in the amount of \$5,670,180. Therefore the Budget and Legislative Analyst recommends amending the proposed resolution to reflect the correct current not-to-exceed amount of \$45,129,101 instead of \$44,633,529. The remainder of the report refers to the correct current not-to-exceed amount as \$45,129,101.

## DETAILS OF PROPOSED LEGISLATION

The proposed resolution would authorize the Director of Public Works to execute an amendment, consisting of Modification No. 17, to the Design Agreement with Anshen & Allen /Stantec for the LHH Replacement Program, in order to (a) extend the term of the agreement by an additional 25 months, from November 30, 2010 to December 31, 2012, and (b) increase the Design Agreement by \$5,670,180, or 12.6 percent, from a not-to-exceed amount of \$45,129,101 to a not-to-exceed amount of \$50,799,281.

Mr. Thomas stated that the request for a 25-month extension to the Design Agreement is necessary in order for Anshen+Allen/Stantec to continue providing design services until the estimated construction completion date of December 31, 2012. According to Mr. Thomas, in July of 2008 when the Board of Supervisors approved the most recent amendment to the subject Design Agreement, the LHH Replacement Program was estimated to be completed by November 30, 2010. However, currently the estimated construction completion date is 25 months later or December 31, 2012. Mr. Thomas advises that delays in construction are due to the revised project scope, weather issues, and major water leaks that occurred in the South Residence Building in November 2009 and in the North Residence Building in March 2010.

<sup>2</sup> Mr. Thomas advised that when modifications to the Design Agreement's not-to-exceed amount were necessary, the Department also made modifications of under \$500,000, which are not subject to Board of Supervisors approval pursuant to Charter Section 9.118(b), to partially fund the necessary modifications in addition to requiring modification amendments which were subject to approval the Board of Supervisors for larger increases of \$500,000 or more.

Mr. Thomas stated that an additional amendment to the Design Agreement may be necessary in order to accommodate potential additional design work. Mr. Thomas advised that any additional funds necessary to cover the costs of an additional amendment would be reallocated from other existing project funds. Any future amendment over \$500,000 to the Design Agreement would be subject to Board of Supervisors approval.

## **POLICY CONSIDERATION**

**The proposed amendment is the result of direct negotiation rather than competitive bidding.**

DPW is requesting a 25 month extension and \$5,670,180 increase in the existing agreement rather than undergoing a new competitive Request for Qualifications (RFQ) process for design services. Mr. Thomas advised that undergoing a new RFQ process at this time, which could result in possible changes in the design team, including architect and engineering staff, is not recommended as it would significantly delay the completion of the LHH Replacement Program and could pose significant liability risks for the Program. The Budget and Legislative Analyst concurs with this assessment by Mr. Thomas.

## **RECOMMENDATIONS**

1. Amend the proposed resolution to increase the not-to-exceed amount of \$44,633,529, by \$495,572, to a not to exceed amount of \$45,129,101.
2. Approve the proposed resolution, as amended.

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<sup>3</sup> The proposed amendment to increase the Design Agreement amount was rounded up from \$50,799,281 to \$50,800,000 for the purposes of budgeting.

Mod. #	Amount	Cumulative	Description	Date Modification Approved
8	\$572,597	\$32,595,782	Locked units and conversion; Division 17 integration of low-voltage systems; floor assembly fire testing; Remodel construction documents and agency review; courtyard redesign for upper floor residents; emergency generator enclosure and fire routing; Increment 1 bidding of additive alternate floors; Increment 2 bidding of additive alternate floors; remodel geotechnical recommendations for soil-nailing.	5/17/2005
9	\$0	\$32,595,782	Adjustment of subcontractor's contract values. No net increase.	
10	\$499,512	\$33,095,294	The State's Office of Healthwide Planning and Development (OSHDP) oversee construction of hospitals. The Architect's contract requires that they provide OSHDP-approved and permitted drawings and specifications. This requirement was met in accordance with the terms of the contract. Because of the unprecedented and unforeseeable bid market conditions, DPW decided to solicit value-engineering proposals from bidding contractors and also to breakup, into smaller packages, the major trade bid packages in order to encourage more competition. The effort resulted in \$4.4M in savings as indicated in the Controller's report. However, the Architect was required to document the revisions to the documents and resubmit them to the State for approval. The cost of the revisions to the documents and re-submittal to the State is included in Modifications 10 and 11 as Additional Service Requests (ASR's) 107, 108 and 109 and represents 75% of the proposed total modification. The remainder of the total proposed modification is for additional services related to planning the procurement of furniture, fixtures and equipment and supporting the ongoing construction work.	9/26/2005
11	\$611,598	\$33,706,892	The State's Office of Healthwide Planning and Development (OSHDP) oversee construction of hospitals. The Architect's contract requires that they provide OSHDP-approved and permitted drawings and specifications. This requirement was met in accordance with the terms of the contract. Because of the unprecedented and unforeseeable bid market conditions, DPW decided to solicit value-engineering proposals from bidding contractors and also to breakup, into smaller packages, the major trade bid packages in order to encourage more competition. The effort resulted in \$4.4M in savings as indicated in the Controller's report. However, the Architect was required to document the revisions to the documents and resubmit them to the State for approval. The cost of the revisions to the documents and re-submittal to the State is included in Modifications 10 and 11 as Additional Service Requests (ASR's) 107, 108 and 109 and represents 75% of the proposed total modification. The remainder of the total proposed modification is for additional services related to planning the procurement of furniture, fixtures and equipment and supporting the ongoing construction work.	10/19/2005
12	\$499,980	\$34,206,872	Additional scope of work assigned to A+A to complete the construction documents for the Remodel of the Existing Building (ASR 110) which represents 57% of Modification No. 12. Additional work as a result of construction change orders (ASRs 128, 132, 133, 136, 137, 139 140, 143) or 22% of the Modification No. 12. Additional services includes anchorage of MEP distribution systems and non-structural components and redesign of Underground Fuel Storage Tanks (UST) due to new code requirements (ASRs 134 and 138).	4/20/2006

Mod. #	Amount	Cumulative	Description	Date Modification Approved
17	\$5,670,180	\$50,799,281	About 70% of Modification No. 17 is to fund extended construction administration services due construction delays for post occupancy services and for additional architectural, MEP personnel to review and expedite RFIs.	Not posted.
<b>Total</b>	<b>\$50,799,281</b>			

Discipline	Firm	A Cumulative Total (through Modification No. 15)	B Modification No. 16	C Modification No. 17	D=(B+C) Modification No. 16 PLUS Modification No. 17	E=(A+D) Cumulative Total (through Modification No. 17)
Traffic & Pkg Renderings	CHS Consulting	59,810	0	0	0	59,810
	Markus Liu & Associates (MBE)	17,415	0	0	0	17,415
	Thomas Prosek	13,520	0	0	0	13,520
Models	Ratio, Inc.	41,297	0	0	0	41,297
Expenses		1,887,055	18,724	154,896	173,620	2,060,675
Architecture	Anshen + Allen Architects	14,800,366	125,591	2,395,085	2,520,676	17,321,041
	Stantec Consultants, Inc.	4,912,714	41,866	798,362	840,228	5,752,941
	Tsang Architecture (MBE)	822,516	0	0	0	822,516
	Powell & Partners (MBE)	408,122	0	260,240	260,240	668,362
	Kodama/Diseño Architects (MBE)	360,319	0	0	0	360,319
	Integrarch (MBE)	19,090	0	0	0	19,090
	Aviva Litman-Cleper Architect (WBE)	510,385	0	0	0	510,385
	Van Der Rhyn Architects	138,931	0	0	0	138,931
	Leibrock & National Advisory Council	44,235	0	0	0	44,235
Reproduction Allowance	Elite	100,000	0	0	0	100,000
	Misc Consultants	300	0	218,175	218,175	218,475
	Roy C. Leggett, III	18,537	0	15,000	15,000	33,537
	Rowan Williams Davies & Irwin Inc.	2,825	0	0	0	2,825
	Subtronics	17,040	0	8,000	8,000	25,040
	Lifese-M Christenson	1,155	0	0	0	1,155
		10,640	0	0	0	10,640
	<b>TOTAL COST</b>	<b>44,633,529</b>	<b>495,572</b>	<b>5,670,180</b>	<b>6,165,752</b>	<b>50,799,281</b>



**FORM SFEC-126:**  
**NOTIFICATION OF CONTRACT APPROVAL**  
(S.F. Campaign and Governmental Conduct Code § 1.126)

<b>City Elective Officer Information</b> <i>(Please print clearly.)</i>	
Name of City elective officer(s):	City elective office(s) held:  Members, SF Board of Supervisors
<b>Contractor Information</b> <i>(Please print clearly.)</i>	
Name of contractor: <b>ANSHEN + ALLEN ARCHITECTS/Stantec, a JV</b>	
<i>Please list the names of (1) members of the contractor's board of directors; (2) the contractor's chief executive officer, chief financial officer and chief operating officer; (3) any person who has an ownership of 20 percent or more in the contractor; (4) any subcontractor listed in the bid or contract; and (5) any political committee sponsored or controlled by the contractor. Use additional pages as necessary.</i>	
A+A - Board of Directors: Roger Swanson Jenifer Altenhof Jeff Logan Don Sadler Felicia Borkovi  CEO: Roger Swanson CFO: Andrew Early COO: Ann Killeen  Persons owning more than 20%: Roger Swanson Felicia Borkovi	
Contractor address: 901 Market Street San Francisco, CA 94103 (415) 882-9500	
Date that contract was approved: June 27, 2001	Amount of contract: \$50,799,281
Describe the nature of the contract that was approved: Contract provides architectural and engineering services for the Laguna Honda Hospital Replacement Program.	
Comments:	

This contract was approved by (check applicable):

- the City elective officer(s) identified on this form (Mayor, Gavin Newsom)
- a board on which the City elective officer(s) serves San Francisco Board of Supervisors  
Print Name of Board
- the board of a state agency (Health Authority, Housing Authority Commission, Industrial Development Authority Board, Parking Authority, Redevelopment Agency Commission, Relocation Appeals Board, Treasure Island Development Authority) on which an appointee of the City elective officer(s) identified on this form sits
- Print Name of Board

<b>Filer Information</b> <i>(Please print clearly.)</i>	
Name of filer:	Contact telephone number: ()

Stantec Board of Directors:

Ronald Triffo, Chairman  
Robert J. Bradshaw,  
Paul Cellucci  
David Emerson  
Anthony P. Franceschini  
Robert Gomes  
Susan E. Hartman  
Aram H. Keith  
Ivor M. Ruste Executive

CEO: Robert J. Gomes  
CFO: Daniel J. Lefaivre  
COO: Richard K. Allen

Persons owning more than 20%: None

Sub-Consultants to the Agreement:

J.S. Nolan Lighting (WBE)  
LeBerge Daylight  
K C Future Planning, Inc  
TEECOM Design, formerly KC/Future (WBE)  
Arup Communications  
Vantage Technology, formerly ARUP  
Glover-Resnick  
Kate Keating Associates (WBE)  
Page & Turnbull  
CHS Consulting  
Markus Liu & Associates (MBE)  
Thomas Prosek  
Ratio, Inc.  
Tsang Architecture (MBE)  
Powell & Partners (MBE)  
KodamaDiseno Architects (MBE)  
Integrgraph (MBE)  
Aviva Litman-Cleper Architect (WBE)  
Van Der Rhyn Architects  
Leibrock & National Advisory Council  
Elite  
Roy C. Leggitt, III  
Rowan Williams Davies & Irwin Inc.  
Subtronics  
Lifease- M Christenson  
Forell-Elsesser  
Rutherford & Chekene, Inc  
Bello Vennari Structural Eng. (MBE)  
Ansari Structural Engineers (MBE)  
Ove Arup & Partners  
SJ Engineers (MBE)  
Ove Arup & Partners  
FW & Associates (MBE)  
Rolf Jensen & Associates  
Gene Burton Associates

**MODIFICATION NO. 17 TO THE EXECUTIVE ARCHITECT AGREEMENT**

**between**

**THE CITY & COUNTY OF SAN FRANCISCO**

**and**

**ANSHEN + ALLEN/STANTEC LAGUNA HONDA JV ARCHITECTURE**

**LAGUNA HONDA JOINT VENTURE ARCHITECTS**

**Contract No. ENAT01000007 and ENAT08000018**

**to furnish**

**ARCHITECTURAL AND ENGINEERING DESIGN**

**and**

**CONSTRUCTION ADMINISTRATION SERVICES**

**for the**

**LAGUNA HONDA HOSPITAL REPLACEMENT PROGRAM**

A. Change Section 4.1.1, Basic Services, subsections (2), (3) and (4) as follows:

*From:*

“4.1.1. BASIC SERVICES

- (2) For all of the Architect's Basic Services for the Construction Phases (Article 3.3.), as described above, the Architect shall be paid a Fee not to exceed **\$18,051,599** which shall include all sub-consultant fees and direct expenses normal to the Project including all phone calls, faxes, in-house and sub-consultant coordination, presentation, printing and reproductions-required by this Agreement. These services are not part of this Agreement, and at the City's option, will be authorized by a Modification.
- (3) The amount of Fee for the complete Basic Services of the Design Phases and Construction Phases shall not exceed **\$45,129,101**.
- (4) The Fee amount of **\$27,077,502** for Design and the Fee of **\$18,051,599** for Construction Services is hereby authorized.”

*To:*

“4.1.1. BASIC SERVICES

- (2) For all of the Architect's Basic Services for the Construction Phases (Article 3.3.), as described above, the Architect shall be paid a Fee not to exceed **\$23,721,779** which shall include all sub-consultant fees and direct expenses normal to the Project including all phone calls, faxes, in-house and sub-consultant coordination, presentation, printing and reproductions-required by this Agreement. These services are not part of this Agreement, and at the City's option, will be authorized by a Modification.
- (3) The amount of Fee for the complete Basic Services of the Design Phases and Construction Phases shall not exceed **\$50,799,281**.
- (4) The Fee amount of **\$27,077,502** for Design and the Fee of **\$23,721,779** for Construction Services is hereby authorized.”

- C. Revise and replace Attachment 8 – Contract Modification Matrix and Attachment 9 – Additional Service Requests to reflect this Contract Modification.
- D. In all other respects, the provisions of the Agreement dated November 20, 2000 shall remain in full force and effect.

**ANSHEN + ALLEN ARCHITECTS  
GORDON H. CHONG & PARTNERS  
LAGUNA HONDA JOINT VENTURE ARCHITECT**

**Attachment 8  
Contract Modification Matrix**

ATTACHMENT 8

Anshen+Allen Architects/Stantec

Contract Modification Matrix

ENAT01000007

Discipline	Firm	Modification No. 16				Modification No. 17				Cumulative		
		Modified Contract		Amount of Modification	Modified Contract		Amount of Modification	Cumulative T-Total	MBE Amount	20%	WBE Amount	5%
		Design Services	Construction Services		Design Services	Construction Services						
Structural	Forli-Elkesser	\$1,008,433	\$792,892.00	\$1,791,325	\$1,008,433	\$1,076,002.00	\$2,083,445	\$282,010				
	Rumford & Chakone, Inc	\$1,100,292	\$701,318.00	\$1,801,610	\$1,100,292	\$814,478.00	\$1,915,160	\$113,160				
Mechanical	Bello Verman Structural Eng. (MBE)	\$172,878	\$244,997.00	\$417,876	\$172,878	\$248,887.00	\$421,766	\$4,000				
	Anshen Structural Engineers (MBE)	\$715,141	\$248,173.00	\$963,314	\$715,141	\$249,272.00	\$1,004,413	\$314,069				
Electrical	Orz Avop & Partners	\$1,905,740	\$385,491.00	\$2,291,231	\$3,115	\$1,028,133.00	\$3,121,346	\$195,927				
	SI Engineers (MBE)	\$945,196	\$1,356,857	\$2,301,053	\$1,356,857	\$1,721,493.60	\$4,022,546	\$167,772				
Code Consult	Ove Arup & Partners	\$997,937	\$524,583.50	\$1,522,521	\$997,937	\$731,493.60	\$1,694,020	\$1,694,020				
	FW & Associates (MBE)	\$698,980	\$441,727.00	\$1,140,707	\$26,860	\$958,280	\$1,205,987	\$202,744				
Medical Equip	Roif Jensen & Associates	\$143,631	\$3,625.00	\$147,256	\$0	\$143,631	\$147,256	\$0				
	Gene Burton Associates	\$70,602	\$0.00	\$70,602	\$0	\$70,602	\$70,602	\$0				
Hospital Ops	David Giancola	\$319,629	\$63,220.00	\$382,849	\$6,000	\$379,629	\$18,320.00	\$398,949				
	Clini Little International	\$49,771	\$0.00	\$49,771	\$0	\$49,771	\$0.00	\$49,771				
Laundry Design	Clini Little International	\$5,600	\$4,675.00	\$10,275	\$0	\$5,600	\$4,675.00	\$10,275				
	Jones & Associates (MBE)	\$4,800	\$0.00	\$4,800	\$0	\$4,800	\$0.00	\$4,800				
Cost & VE	C & W Equipment	\$4,452	\$0.00	\$4,452	\$0	\$4,452	\$0.00	\$4,452				
	Preliff Minor Co. (MBE)	\$1,808	\$0.00	\$1,808	\$0	\$1,808	\$0.00	\$1,808				
Telemedicine	Hanscomb Associates	\$428,150	\$18,000.00	\$446,150	\$0	\$428,150	\$18,000.00	\$446,150				
	LIC Davis Telehealth	\$0	\$0.00	\$0	\$0	\$0.00	\$0.00	\$0				
Materials Mgmt	Lerch Bates	\$35,762	\$2,700.00	\$38,462	\$0	\$35,762	\$2,700.00	\$38,462				
	Metric Solutions (Jane Beaver)	\$15,000	\$0.00	\$15,000	\$0	\$15,000	\$0.00	\$15,000				
Elevators	Utah Ears	\$50,742	\$15,018.00	\$65,760	\$0	\$60,742	\$15,018.00	\$75,760				
	Charles Sailer	\$49,816	\$0.00	\$49,816	\$0	\$49,816	\$0.00	\$49,816				
Acoustics	LeBerge Dwight	\$223,959	\$700,917.00	\$924,876	\$0	\$700,917.00	\$223,959	\$924,876				
	URS	\$105,352	\$10,522.00	\$115,874	\$0	\$105,352	\$10,522.00	\$115,874				
Civil Eng	Robert Y Chew Geotechnical, Inc (MBE)	\$248,135	\$34,868.00	\$282,993	\$0	\$248,135	\$34,868.00	\$282,993				
	AECOM formerly Ohira Chen, Engineer	\$20,250	\$3,450.00	\$23,700	\$0	\$20,250	\$3,450.00	\$23,700				
Pool Consult	Cherry Barton (MBE)	\$557,717	\$237,220.69	\$794,937	\$17,218	\$667,717	\$236,230.69	\$903,947				
	Orlando Diaz-Azoyu Designs, Inc (MBE)	\$14,514	\$0.00	\$14,514	\$0	\$14,514	\$0.00	\$14,514				
Interiors	Kai-Yee Woo Associates (MBE)	\$618,371	\$87,800.00	\$706,171	\$0	\$618,371	\$87,800.00	\$706,171				
	Freeman Architecture (MBE)	\$120,892	\$0.00	\$120,892	\$0	\$120,892	\$0.00	\$120,892				
Lighting	Tsara Architecture (MBE)	\$496,514	\$28,202.00	\$524,716	\$0	\$496,514	\$28,202.00	\$524,716				
	Anshen + Allen Interiors	\$55,103	\$54,670.00	\$109,773	\$0	\$55,103	\$54,670.00	\$109,773				
Shadow	J.S. Nolan Lighting (MBE)	\$7,310	\$0.00	\$7,310	\$0	\$7,310	\$0.00	\$7,310				
	K C Future Panning, Inc	\$121,638	\$0.00	\$121,638	\$0	\$121,638	\$0.00	\$121,638				
Telecom & IT	TEECOM Design, formerly KC/Future	\$241,098	\$235,129.00	\$476,227	\$3,000	\$244,098	\$335,469.00	\$579,567				
	Arup Communications	\$29,488	\$0.00	\$29,488	\$0	\$29,488	\$0.00	\$29,488				
Security	Vantage Technology, formerly ARUP	\$247,263	\$623,667.00	\$870,930	\$7,149	\$247,263	\$686,652.00	\$933,915				
	Glyve-Rasnick	\$121,670	\$204,240.00	\$325,910	\$0	\$121,670	\$204,240.00	\$325,910				
Graphics	Kate Keating Associates (MBE)	\$222,513	\$99,697.00	\$322,210	\$0	\$222,513	\$113,622.00	\$336,135				
	Page & Turnbull	\$0	\$0.00	\$0	\$0	\$0.00	\$0.00	\$0				
Traffic & Pkg	OHS Consulting	\$59,810	\$0.00	\$59,810	\$0	\$59,810	\$0.00	\$59,810				
	Markus Liu & Associates (MBE)	\$17,415	\$0.00	\$17,415	\$0	\$17,415	\$0.00	\$17,415				
Renderings	Thomas Prosek	\$13,520	\$0.00	\$13,520	\$0	\$13,520	\$0.00	\$13,520				
	Ralib, Inc.	\$41,297	\$0.00	\$41,297	\$0	\$41,297	\$0.00	\$41,297				
Exposers	Anshen + Allen Architects	\$1,429,255	\$476,524.00	\$1,905,779	\$18,724	\$1,429,255	\$651,220.00	\$2,080,475				
	Stantec Consultants, Inc	\$7,371,729	\$7,554,228.00	\$14,925,957	\$125,597	\$7,371,729	\$9,949,212.50	\$17,321,041	\$2,395,085			
Architecture	Stantec Consultants, Inc	\$2,759,429	\$2,195,181.00	\$4,954,610	\$41,869	\$2,759,429	\$2,993,413.50	\$5,752,841				
	Sang Architecture (MBE)	\$622,516	\$0.00	\$622,516	\$0	\$622,516	\$0.00	\$622,516				
Interior (MBE)	Boswell & Partners (MBE)	\$368,122	\$0.00	\$368,122	\$0	\$368,122	\$0.00	\$368,122				
	Kodamasu Architects (MBE)	\$30,313	\$0.00	\$30,313	\$0	\$30,313	\$0.00	\$30,313				
Van Der Ryn Architect (VBE)	Intergraph (MBE)	\$15,058	\$0.00	\$15,058	\$0	\$15,058	\$0.00	\$15,058				
	Arva Linhart-Copper Architect (VBE)	\$16,353	\$0.00	\$16,353	\$0	\$16,353	\$0.00	\$16,353				
Reproduction Allowance	Van Der Ryn Architects	\$116,181	\$207,500.00	\$323,681	\$0	\$116,181	\$207,500.00	\$323,681				
	Leibrock & National Advisory Council	\$100,000	\$0.00	\$100,000	\$0	\$100,000	\$0.00	\$100,000				
Misc Consultants	Elite	\$300	\$0.00	\$300	\$0	\$300	\$0.00	\$300				
	Misc Consultants	\$14,812	\$7,725.00	\$22,537	\$0	\$14,812	\$7,725.00	\$22,537				
Rowan Williams Davies & Irwin Inc.	Rowan Williams Davies & Irwin Inc.	\$2,825	\$0.00	\$2,825	\$0	\$2,825	\$0.00	\$2,825				
	Subtronics	\$17,040	\$0.00	\$17,040	\$0	\$17,040	\$0.00	\$17,040				
TOTAL COST	Lifeasac-M Christenson	\$10,640	\$0.00	\$10,640	\$0	\$10,640	\$0.00	\$10,640				
	Lifeasac-M Christenson	\$27,077,502	\$18,051,539	\$45,129,041	\$495,572	\$27,077,502	\$25,721,779	\$50,799,281	\$5,670,180			
										\$32,609,606.48	5.43%	

\*Modification No. 3 - Increased contract time only, Contract  
 \*\*Modification No. 9 - City's contract aligned the A+A/GHCP

ATTACHMENT 8  
Anshen+Allen Architects/Stantec  
Contract Modification Matrix

EXAT01000007

Discipline	Firm	Modification No. 10				Modification No. 11				Modification No. 12			
		Modified Contract		Amount of Modification	Modified Contract		Amount of Modification	Modified Contract		Amount of Modification	Modified Contract		Amount of Modification
		Design Services	Construction Services		Design Services	Construction Services		Design Services	Construction Services		Design Services	Construction Services	
				Cumulative Total				Cumulative Total				Cumulative Total	
Structural	Forth-Blessner	\$342,202	\$247,847.00	\$1,190,049	\$35,091	\$1,008,443	\$247,847.00	\$1,165,290	\$65,241	\$1,008,443	\$247,847.00	\$1,215,619	
	Rutherford & Chekene, Inc	\$1,035,919	\$247,718.00	\$1,237,617	\$94,283	\$1,109,282	\$247,718.00	\$1,301,930	\$94,283	\$1,035,919	\$247,718.00	\$1,406,428	
	Bello Venanzi Structural Eng. (MBE)	\$172,879	\$228,607.00	\$351,486	\$0	\$172,879	\$228,607.00	\$351,486	\$0	\$172,879	\$228,607.00	\$351,486	
	Anshen + Allen Architects (MBE)	\$715,141	\$129,653.00	\$844,794	\$0	\$715,141	\$129,653.00	\$844,794	\$0	\$715,141	\$129,653.00	\$844,794	
Mechanical	One Arup & Partners	\$1,503,195	\$409,442.00	\$2,012,637	\$0	\$1,503,195	\$409,442.00	\$2,012,637	\$0	\$1,503,195	\$409,442.00	\$2,012,637	
	SJ Engineers (MBE)	\$924,757	\$183,635.00	\$1,108,392	\$16,824	\$941,591	\$183,635.00	\$1,125,216	\$16,824	\$924,757	\$183,635.00	\$1,108,392	
	One Arup & Partners	\$828,386	\$228,692.00	\$1,057,078	\$53,945	\$903,931	\$228,692.00	\$1,132,623	\$53,945	\$828,386	\$228,692.00	\$1,057,078	
	Forth-Blessner	\$585,135	\$56,221.00	\$641,356	\$10,811	\$607,755	\$56,221.00	\$663,976	\$10,811	\$585,135	\$56,221.00	\$641,356	
	RFJ Associates & Associates	\$143,631	\$0.00	\$143,631	\$0	\$143,631	\$0.00	\$143,631	\$0	\$143,631	\$0.00	\$143,631	
Code Consult	Gene Burton Associates	\$317,629	\$48,330.00	\$365,959	\$7,000	\$349,771	\$48,330.00	\$398,101	\$7,000	\$317,629	\$48,330.00	\$365,959	
Hospital Equip	Kaufman-Hall	\$5,600	\$0.00	\$5,600	\$0	\$5,600	\$0.00	\$5,600	\$0	\$5,600	\$0.00	\$5,600	
Hospital Equip	David Giancola	\$4,482	\$0.00	\$4,482	\$0	\$4,482	\$0.00	\$4,482	\$0	\$4,482	\$0.00	\$4,482	
Hospital Equip	CliniLife International	\$1,509	\$0.00	\$1,509	\$0	\$1,509	\$0.00	\$1,509	\$0	\$1,509	\$0.00	\$1,509	
Hospital Equip	James & Associates (MBE)	\$4,482	\$0.00	\$4,482	\$0	\$4,482	\$0.00	\$4,482	\$0	\$4,482	\$0.00	\$4,482	
Laundry Design	William Mier Co. (MBE)	\$423,250	\$18,009.00	\$441,259	\$0	\$423,250	\$18,009.00	\$441,259	\$0	\$423,250	\$18,009.00	\$441,259	
Cost & VE	Hansonb Associates	\$264,410	\$0.00	\$264,410	\$0	\$264,410	\$0.00	\$264,410	\$0	\$264,410	\$0.00	\$264,410	
	UC Davis Health	\$35,762	\$0.00	\$35,762	\$0	\$35,762	\$0.00	\$35,762	\$0	\$35,762	\$0.00	\$35,762	
Telemedicine	Lynch Bates	\$15,000	\$0.00	\$15,000	\$0	\$15,000	\$0.00	\$15,000	\$0	\$15,000	\$0.00	\$15,000	
Materials Mgmt	Lynch Bates	\$34,882	\$15,018.00	\$49,900	\$0	\$34,882	\$15,018.00	\$49,900	\$0	\$34,882	\$15,018.00	\$49,900	
Elevators	Acoustics	\$139,316	\$0.00	\$139,316	\$0	\$139,316	\$0.00	\$139,316	\$0	\$139,316	\$0.00	\$139,316	
Surveying	URS	\$286,613	\$57,842.00	\$344,455	\$0	\$286,613	\$57,842.00	\$344,455	\$0	\$286,613	\$57,842.00	\$344,455	
Geotechnical	Robert Y Chew Geotechnical, Inc (MBE)	\$140,938	\$289,692.00	\$430,630	\$0	\$140,938	\$289,692.00	\$430,630	\$0	\$140,938	\$289,692.00	\$430,630	
Chief Eng	AECOM formerly Olivia Chen Engineer	\$345,538	\$233,358.00	\$578,896	\$0	\$345,538	\$233,358.00	\$578,896	\$0	\$345,538	\$233,358.00	\$578,896	
Pool Consult	Aquatic Design Group	\$20,260	\$3,469.00	\$23,729	\$0	\$20,260	\$3,469.00	\$23,729	\$0	\$20,260	\$3,469.00	\$23,729	
Landscaping Arch	Cheryl Barton (MBE)	\$655,467	\$144,665.00	\$800,132	\$0	\$655,467	\$144,665.00	\$800,132	\$0	\$655,467	\$144,665.00	\$800,132	
Interiors	Orlando Diaz-Azoviz Designs, Inc (MBE)	\$14,514	\$14,514.00	\$29,028	\$0	\$14,514	\$14,514.00	\$29,028	\$0	\$14,514	\$14,514.00	\$29,028	
	Kak-Weo Associates (MBE)	\$894,106	\$75,735.00	\$969,841	\$34,710	\$904,151	\$75,735.00	\$979,886	\$34,710	\$894,106	\$75,735.00	\$969,841	
	Foongron Architecture (MBE)	\$120,892	\$120,892.00	\$241,784	\$0	\$120,892	\$120,892.00	\$241,784	\$0	\$120,892	\$120,892.00	\$241,784	
	Tsang Architecture (MBE)	\$2,609	\$0.00	\$2,609	\$0	\$2,609	\$0.00	\$2,609	\$0	\$2,609	\$0.00	\$2,609	
	Anshen + Allen Architects	\$435,614	\$129,202.00	\$564,816	\$0	\$435,614	\$129,202.00	\$564,816	\$0	\$435,614	\$129,202.00	\$564,816	
Lighting	J.S. Nolan Lighting (MBE)	\$66,103	\$14,070.00	\$80,173	\$0	\$66,103	\$14,070.00	\$80,173	\$0	\$66,103	\$14,070.00	\$80,173	
Shadow	Lebering Daylight	\$7,310	\$0.00	\$7,310	\$0	\$7,310	\$0.00	\$7,310	\$0	\$7,310	\$0.00	\$7,310	
Telecom & IT	KC Future Planning, Inc	\$121,638	\$0.00	\$121,638	\$0	\$121,638	\$0.00	\$121,638	\$0	\$121,638	\$0.00	\$121,638	
	TEECOM Design, formerly KC/Future	\$233,635	\$143,729.00	\$377,364	\$7,464	\$340,830	\$143,729.00	\$484,559	\$7,464	\$233,635	\$143,729.00	\$377,364	
	Arup Communications	\$29,488	\$0.00	\$29,488	\$0	\$29,488	\$0.00	\$29,488	\$0	\$29,488	\$0.00	\$29,488	
	Vandae Technology, formerly ARUP	\$240,663	\$8,446.00	\$249,109	\$5,600	\$243,509	\$8,446.00	\$251,955	\$5,600	\$240,663	\$8,446.00	\$249,109	
	Glover-Resnick	\$114,565	\$25,880.00	\$140,445	\$7,105	\$133,340	\$25,880.00	\$159,220	\$7,105	\$114,565	\$25,880.00	\$140,445	
Security	Kate Keating Associates (MBE)	\$222,613	\$58,837.00	\$281,450	\$0	\$222,613	\$58,837.00	\$281,450	\$0	\$222,613	\$58,837.00	\$281,450	
Graphics	Paes & Turnbull	\$59,810	\$0.00	\$59,810	\$0	\$59,810	\$0.00	\$59,810	\$0	\$59,810	\$0.00	\$59,810	
Traffic & Pig	CHS Consulting	\$17,415	\$0.00	\$17,415	\$0	\$17,415	\$0.00	\$17,415	\$0	\$17,415	\$0.00	\$17,415	
Renderings	Marx Lib & Associates (MBE)	\$17,415	\$0.00	\$17,415	\$0	\$17,415	\$0.00	\$17,415	\$0	\$17,415	\$0.00	\$17,415	
Models	Thomson Proser	\$11,520	\$0.00	\$11,520	\$0	\$11,520	\$0.00	\$11,520	\$0	\$11,520	\$0.00	\$11,520	
	Ralph, Inc.	\$41,297	\$0.00	\$41,297	\$0	\$41,297	\$0.00	\$41,297	\$0	\$41,297	\$0.00	\$41,297	
Expenditures	Anshen + Allen Architects	\$1,415,943	\$320,385.00	\$1,736,328	\$23,947	\$1,439,275	\$320,385.00	\$1,759,660	\$23,947	\$1,415,943	\$320,385.00	\$1,736,328	
Architecture	Stantec Consultants, Inc.	\$717,725	\$2,329,645.00	\$3,047,370	\$187,713	\$2,859,657	\$2,329,645.00	\$5,189,302	\$187,713	\$717,725	\$2,329,645.00	\$3,047,370	
	Tsang Architecture (MBE)	\$822,616	\$0.00	\$822,616	\$0	\$822,616	\$0.00	\$822,616	\$0	\$822,616	\$0.00	\$822,616	
	Power & Partners (MBE)	\$19,090	\$0.00	\$19,090	\$0	\$19,090	\$0.00	\$19,090	\$0	\$19,090	\$0.00	\$19,090	
	Kodan/DiSeno Architects (MBE)	\$360,319	\$0.00	\$360,319	\$0	\$360,319	\$0.00	\$360,319	\$0	\$360,319	\$0.00	\$360,319	
	Integrarch (MBE)	\$19,090	\$0.00	\$19,090	\$0	\$19,090	\$0.00	\$19,090	\$0	\$19,090	\$0.00	\$19,090	
	Avra Lihman-Cheper Architect (MBE)	\$510,385	\$0.00	\$510,385	\$0	\$510,385	\$0.00	\$510,385	\$0	\$510,385	\$0.00	\$510,385	
	Van Der Ryn Architects	\$118,181	\$20,750.00	\$138,931	\$0	\$118,181	\$20,750.00	\$138,931	\$0	\$118,181	\$20,750.00	\$138,931	
	Leibrock & National Advisory Council	\$100,000	\$0.00	\$100,000	\$0	\$100,000	\$0.00	\$100,000	\$0	\$100,000	\$0.00	\$100,000	
Reproduction Allowance	Elite	\$300	\$0.00	\$300	\$0	\$300	\$0.00	\$300	\$0	\$300	\$0.00	\$300	
	Misc Consultants	\$14,812	\$0.00	\$14,812	\$0	\$14,812	\$0.00	\$14,812	\$0	\$14,812	\$0.00	\$14,812	
	Roy C. Leggett, III	\$2,825	\$0.00	\$2,825	\$0	\$2,825	\$0.00	\$2,825	\$0	\$2,825	\$0.00	\$2,825	
	Rowan Williams Davies & Irwin, Inc.	\$17,040	\$0.00	\$17,040	\$0	\$17,040	\$0.00	\$17,040	\$0	\$17,040	\$0.00	\$17,040	
	Subronics	\$1,155	\$0.00	\$1,155	\$0	\$1,155	\$0.00	\$1,155	\$0	\$1,155	\$0.00	\$1,155	
	Lifescape-M. Christenson	\$10,640	\$0.00	\$10,640	\$0	\$10,640	\$0.00	\$10,640	\$0	\$10,640	\$0.00	\$10,640	
	<b>TOTAL COST</b>	\$76,467,159	\$6,634,135	\$83,101,294	\$489,512	\$75,611,782	\$6,634,135	\$82,245,917	\$489,512	\$76,467,159	\$6,634,135	\$83,101,294	

\*Modification No. 3 - Increased contract time only. Contract  
\*\*Modification No. 9 - City's contract aligned the A+VGHCP



ATTACHMENT 8

Anshen+Allen Architects/Stantec

Contract Modification Matrix

ENX.T01000007

Discipline	Firm	Amount of Modification
Structural	Forell-Eisesser	\$255,619
	Ruhrberg & Chekene, Inc	\$208,717
	Belo Vennart Structural Eng. (MBE)	\$236,885
	Arsari Structural Engineers (MBE)	\$193,544
Mechanical	Ove Arup & Partners	\$409,442
	SJ Engineers (MBE)	\$234,614
Electrical	Ove Arup & Partners	\$285,279
	FW & Associates (MBE)	\$110,846
Code Consult	Rolf Jensen & Associates	\$0
Medical Equip	Gene Burton Associates	\$8,000
Hospital Ops	Kaufman-Hall	\$0
Food Service	Cini Little International	\$48,330
Laundry Design	David Glanzola	\$13,126
	Cini Little International	\$0
	Jones & Associates (MBE)	\$0
	C & W Equipment	\$0
	Pfeiffer Miner Co. (MBE)	\$0
Cost & VE	Henscomb Associates	\$21,500
Telemedicine	M Lee Corporation (MBE)	\$0
Materials Mgmt	UC Davis Telehealth	\$0
	Leitch Bates	\$0
Elevators	Marquis Solutions (Janie Beaver)	\$0
Acoustics	Leitch Bates	\$15,015
Surveying	Charles Salter	\$2,000
Geotechnical	Towill	\$0
	URS	\$626,062
Civil Eng	Robert Y Chew Geotechnical, Inc (MBE)	\$295,302
	AECOM (formerly Olivia Chen, Engineer)	\$307,689
Pool Consult	Aquatic Design Group	\$3,430
Landscape Arch	Cheryl Barton (MBE)	\$218,499
Interiors	Orlando Diaz-Acevedo Designs, Inc (MBE)	\$0
	Kai-Yee Woo Associates (MBE)	\$83,310
	Ferguson Architecture (MBE)	\$0
	Tsing Architecture (MBE)	\$0
Lighting	Anshen + Allen Interiors	\$131,202
Shadow	J.S. Nolan Lighting (MBE)	\$14,070
Telecom & IT	LeBerge Daylight	\$0
Telecom & IT	K C Future Planning, Inc	\$0
	TEECOM Design, formerly KCFuture	\$150,228
	Arup Communications	\$0
Security	Vantage Technology, formerly ARUP	\$8,446
	Glover-Resnick	\$25,880
Graphics	Kate Keating Associates (MBE)	\$59,837
Historical	Page & Turnbull	\$0
Traffic & Pkn	CHS Consulting	\$0
Renderings	Markus Liu & Associates (MBE)	\$0
	Thomas Prosek	\$0
Models	Ralph, Inc.	\$0
Expenses		\$370,385
Architecture	Anshen + Allen Architects	\$7,567,771
	Stantec Consultants, Inc.	\$590,055
	Esang Architecture (MBE)	\$0
	Powell & Partners (MBE)	\$0
	Kodamasuzo Architects (MBE)	\$0
	Integrarch (MBE)	\$0
	Aviva Liman-Clippel Architect (MBE)	\$0
	Van Der Rhyn Architects	\$207,500
	Leibrock & National Advisory Council	\$0
Reproduction	Eflie	\$0
Allowance		\$0
	Misc Consultants	\$0
	Roy C. Leggett, III	\$1,100
	Rowan Williams Davies & Irwin Inc.	\$3,000
	Subtronics	\$0
	Lifescape - M Christenson	\$0
	<b>TOTAL COST</b>	<b>\$7,374,827</b>

\*\*Modification No. 3 - Increased contract time only. Contract  
 \*\*Modification No. 9 - City's contract aligned the A+A/GHCP

**ANSHEN + ALLEN ARCHITECTS  
GORDON H. CHONG & PARTNERS  
LAGUNA HONDA JOINT VENTURE ARCHITECT**

**Attachment 9  
Additional Service Requests**

Additional Service Request	Not Approved	On Hold	Modification No. 5*	Modification No. 6	Modification No. 7	Modification No. 8	Modification No. 10**	Modification No. 11	Modification No. 12	Modification No. 13	Modification No. 14	Modification No. 15	Modification No. 16	Modification No. 17	Future Modifications	Cumulative
ASR-01 Reconciliation between authorized amount and workplan submitted.																
ASR-02 One Aug and SJ Engineers reduced scope for remodel in CO, BN, and CA.																
ASR-03 Furniture inventory scope reduction.																
ASR-04 Traffic clearing & ADA modifications, Woodside @ Hgts.																
ASR-05 Landscaping and Irrigation Replacements @ YGC																
ASR-06 Develop a Supervisor Structural Load Team @ C-Wing																
ASR-07 Greenhouse Hillside Geotechnical Retainers.																
ASR-08 Extension of Project Policy for Construction Through S2011																
ASR-09 Additional Contour Surveys by Trench																
ASR-07 Stage Flame Dispersion Issues																
ASR-08 Additional Geotechnical Consulting and Test Program Planning																
ASR-09 Cleared north slope testing, analysis, and DNG consulting																
ASR-10 Micro-pile testing, analysis, and DNG Consulting																
ASR-11 Lead Monitoring of Existing Electrical Switchboard																
ASR-12 Survey Removal Electrical Distribution & Design (W) Heating Switchboard																
ASR-13 Construction and Trailer electrical power service																
ASR-14 Temporary Engineering Shops @ G-2																
ASR-15 Refine Route project door for relocated jobs. A-4																
ASR-17 Refine mockup at BB bank, and Toilet Room @ H2																
ASR-18 Dynamic analysis of remote structural supports																
ASR-19 Propals for Construction of Utilities North of H Building																
ASR-20 Preliminary Design and RFP/Design-Build Docs for Construction Trailers																
ASR-21 Storage Design @ North End of Link Building																
ASR-22 Interim Life Safety Signage for Fire Alarm Project																
ASR-23 Additional Site Features Structural Design																
ASR-24 Evaluation of Laundry Reduction RFP's																
ASR-25 Modify Seals Model to Indicate Final Design and Make Tests																
ASR-26 5 Finished Interior Rendings * 2 Unit Perspectives																
ASR-27 Structural and CMV Redesign to Reduce need for Impact fill																
ASR-28 Open Specs Mats and Bounds Description																
ASR-29 Sidewalk Legislation Exhibits for Woodside Stage Sign																
ASR-30 Revise and Improve Presentation Materials																
ASR-31 Multiple permits for Demo & Mass Excavation																
ASR-32 Review Utility notes to coordinate with Utility																
ASR-33 Redesign Emergency Generator East																
ASR-34 Workplan at SE garden of East Residence																

ATTACHMENT 9

Auscon+Allen Architects/Stanac  
Additional Service Requests Log

ENVAT01000007

Additional Service Request	Not Approved	On Hold Requies Back-up	Additional Service Requests											Future Modifications	Cumulative					
			Modification No. 5	Modification No. 6	Modification No. 7	Modification No. 8	Modification No. 9	Modification No. 10	Modification No. 11	Modification No. 12	Modification No. 13	Modification No. 14	Modification No. 15			Modification No. 16	Modification No. 17			
ASR-71 IT Sweating Contributes Consulting during CA	\$51,170																		\$0	
ASR-72 Additional documentation for P3 Probitypa	\$5,000																			\$0
ASR-73 Fuel Tank revisions for new date	\$5,500																			\$0
ASR-74 3D view study of East Valley with	\$7,000																			\$0
ASR-75 Mock-up Furniture Specifications and					\$19,890															\$19,890
ASR-76 Landscaping for revised Area C generator	\$3,920																			\$0
ASR-77 Extended Structural review of Increment 1																				\$0
ASR-78 Out-of-sequence OSHPD structural review	\$214,080																			\$0
ASR-79 Out-of-sequence OSHPD structural review	\$97,400																			\$0
ASR-79 Locked Units and Conversion							\$58,700													\$58,700
ASR-80 Structural Design Completion for	\$125,000																			\$0
ASR-81 Site Path Changes for M.O.D. Access						\$43,000														\$43,000
ASR-82 G2 Shops Structural Study of Existing						\$7,700														\$7,700
ASR-83 Locked Existing Units Consulting	\$9,400																			\$0
ASR-84 Connectivity Changes for Increment 1						\$8,990														\$8,990
ASR-85 OSHPD Revisions During Review of	\$297,985																			\$0
ASR-86 Woodside Start Geotechnical						\$28,720														\$28,720
ASR-87 Structural Design for Revised Woodside						\$14,100														\$14,100
ASR-88 Geotechnical Investigation for Accessible						\$6,585														\$6,585
ASR-89 Kitchen Exhaust Scrubber Equipment						\$28,200														\$28,200
ASR-90 Division 17 Integration of Low-Voltage						\$7,800														\$7,800
ASR-91 Update of 100% CD Cost Estimate						\$17,090														\$17,090
ASR-92 Floor Assembly Fire Testing						\$16,100														\$16,100
ASR-93 Remodel Construction Documents and						\$205,280														\$205,280
Agency Review																				\$0
ASR-94 Courtyard Redesign for Upper Floor						\$33,700														\$33,700
ASR-95 Emergency Generator Enclosure and Fire						\$91,200														\$91,200
ASR-96 Increment 1 Redesign of Andrew Alvarado						\$10,980														\$10,980
ASR-97 Increment 2 Building of Andrew Alvarado						\$65,207														\$65,207
ASR-98 Remodel Geotechnical Recommendations						\$13,650														\$13,650
ASR-99 Power Loss Consulting for Viking K, L, M						\$4,120														\$4,120
ASR-100 Construction Administration						\$2,795,640														\$2,795,640
ASR-101 Extended Construction Duration for						\$9,600														\$9,600
Valley Demolition & Rebuild Station						\$28,000														\$28,000
ASR-102 FF&E Tracking Schema						\$18,000														\$18,000
ASR-103 Constructability for Link Building						\$3,280														\$3,280
ASR-104 Remedial Construction with OSHPD																				\$0

ATTACHMENT 9

Amherst-Allen Architects/Stranac  
Additional Service Requests Log

ENAT01000007

Additional Service Request	Not Approved	On Hold	Modification No. 4	Modification No. 6	Modification No. 7	Modification No. 8	Modification No. 9	Modification No. 10	Modification No. 11	Modification No. 12	Modification No. 13	Modification No. 14	Modification No. 15	Modification No. 16	Modification No. 17	Future Modifications	Cumulative
ASR 144 - MEP Equipment Revisions (Turner Lockstep)											\$37,282						\$37,282
ASR 145 - Use Major Additions											\$31,868						\$31,868
ASR 146 - Radiology Equipment Consultant											\$4,285						\$4,285
ASR 147 - EOB Supplemental Part Two Plan Program											\$22,665						\$22,665
ASR 148 - New Hospital Site Improvements Geotechnical Services		\$183,970															\$0
ASR 149 - Link Building Equipment Anchorage Revisions											\$5,385						\$5,385
ASR 150 - Link Building Design Modifications due to Contractor Errors											\$4,970						\$4,970
ASR 151 - Remedial Temporary Leading Deck											\$16,740						\$16,740
ASR 152 - Concrete Technology Consultant											\$22,400						\$22,400
ASR 153 - LEED Documentation Consultant											\$99,421						\$99,421
ASR 154 - Telephone Equipment Modifications											\$2,270						\$2,270
ASR 155 - Planning, Mortgage Revision											\$14,275						\$14,275
ASR 156 - Planning, Plant Operations Revision											\$14,280						\$14,280
ASR 158 - Resident Room TV Outlet Relocations											\$28,210						\$28,210
ASR 160 - Utility Modifications Required to Support the Link Bldg. Construction											\$3,170						\$3,170
ASR 161 - Vertical Transportation Study											\$31,840						\$31,840
ASR 162 - SHB & ERB Structural Revisions due to Contractor Errors											\$22,085						\$22,085
ASR 163 - Link Building - Miscellaneous Structural Revisions											\$5,110						\$5,110
ASR 164 - Link Building - Area Drain in Crank Space											\$23,010						\$23,010
ASR 165 - Link Building - Remaining Wall VIB Underpinning											\$18,856						\$18,856
Paradeity Study for Assisted Living											\$1,600						\$1,600
ASR 168 Link Building Relocation of Existing Vertical Shafts											\$11,345						\$11,345
ASR 169 Ceiling Lift Modifications											\$8,500						\$8,500
ASR 170 - Access Revisions due to Equip Interference											\$7,980						\$7,980
ASR 171 SHB, Micropla, Lixozan Evulsion											\$2,350						\$2,350
ASR 172 Re-working of the Vertical Shaft (Revision 2)											\$10,400						\$10,400
ASR 173 Vertical Design Studies											\$13,190						\$13,190
ASR 174 Plant Services Trailer											\$11,530						\$11,530
ASR 175 Structural Revisions Due to Contractor Errors											\$3,870						\$3,870
ASR 176 SHB Lighting Revisions											\$9,290						\$9,290
ASR 177 Additional Architectural and MEP Staff											\$51,840						\$51,840
ASR 178 Radiology Suites											\$48,030						\$48,030
ASR 179 Resident Room Hazardous Revisions											\$23,500						\$23,500
ASR 180 Toilet Mock-up Slab Reinforcement											\$2,240						\$2,240
ASR 181 Temporary Exit Path Architectal Design											\$2,440						\$2,440
ASR 182 Room Numbering for Laguna Honda Hospital											\$1,190						\$1,190
ASR 183 Pressure Motors for the Fire Protection System											\$5,580						\$5,580
											\$13,855						\$13,855

Asher+Allen Architects/Space  
Additional Service Requests Log

ENXATD1000097

Additional Service Request	Not Approved	On Hold Requies Back-up	Modification No. 5*	Modification No. 6	Modification No. 7	Modification No. 8	Modification No. 10**	Modification No. 11	Modification No. 12	Modification No. 13	Modification No. 14	Modification No. 15	Modification No. 16	Modification No. 17	Future		
															Modifications	Cumulative	
ASR 219 - Remodel - Retail of Existing																	
ASR 220 - Remodel - Storage Plant Validation													\$37,350			\$37,350	
ASR 221 - Stylish Revision													\$47,550			\$47,550	
ASR 222 Remodel - Misc. Revisions (Group 1, Pooled 1-6)													\$5,110			\$5,110	
ASR 223 Remodel - Misc. Revisions (Group 2, Pooled 7-8)													\$218,447			\$318,765	
ASR 225 Remodel - General Services for Underpinning at TC Lins and Solid Nail Wall		\$32,200														\$318,765	
ASR 225 NISU - General Services for Retention Wall at Fall Building		\$9,550														\$185,709	\$0
ASR 227 - NISU - Woodside Ramp Landing																\$0	\$0
ASR 228 Anchorage Revisions to Rooftop Mounted Mechanical Equipment													\$11,200			\$11,200	
ASR 229 Link - Anchorage Revisions to Rooftop Mounted Mechanical Equipment													\$20,325			\$20,325	
ASR 230 Link - Bulk Oxygen Storage (Vendor Change)													\$19,116			\$19,116	
ASR 231 EIR - Structural Revisions at Connector Building													\$28,080			\$28,080	
ASR 232 - Remodel - Structural Engineering Design Market													\$6,810			\$6,810	
ASR 233 Remodel - Shoring Review													\$61,575			\$61,575	
ASR 234 Link - Wind Study Consultant													\$10,575			\$10,575	
ASR 235 Link - Dials/Is and Observation Expansion		\$151,980											\$8,535			\$8,535	
ASR 238 Link - Dental Suite Revisions													\$0			\$0	
ASR 237 Campus - Substation Switchgear Change													\$12,745			\$12,745	
ASR 238 Link - Food Service Change (Cook Chn)													\$17,950			\$17,950	
ASR 239 Campus - Bid Identification Numbers													\$85,000			\$85,000	
ASR 240 Campus - Resident Laundry Additions		\$4,250											\$86,785			\$86,785	
ASR 241 EIR - Anchorage Revisions to Rooftop Mounted Mechanical Equipment													\$10,610			\$10,610	
ASR 243 SRB - Data Center Revisions													\$59,620			\$59,620	
ASR 244 NISU - O2 Storage and Loading Dock Inletting/Outletting Plan													\$30,230			\$30,230	
ASR 245 Link - Revision of Steam Boiler Room													\$10,915			\$10,915	
ASR 246 Link Building - Additional Anchorage Revisions to Rooftop Mounted Mechanical Equipment													\$24,370			\$24,370	
ASR 247 Link - ISAT As-Built Submittal Review													\$43,150			\$43,150	
ASR 248 SRB/ERB - ISAT As-Built Submittal													\$10,490			\$10,490	
ASR 249 - Campus - Abandon Temporary Roof In Place													\$19,805			\$19,805	
ASR 251 Campus - Room Remodeling													\$6,260			\$6,260	
ASR 252 SRB - Fire/Action Pps Protection System													\$3,488			\$3,488	
ASR 253 EIR - Removal of Equipment from ASR 252 EIR - Removal of Equipment from ASR 253 EIR													\$17,898			\$17,898	
ASR 254 NISU - General Services Modifications													\$16,195			\$16,195	
ASR 255 Campus - Identification of Equipment and Furniture Drawings													\$744,678			\$744,678	
ASR 256 Campus - Extension of Architectural Staff Assignment													\$4,821			\$4,821	
ASR 257 SRB - Drip/Leak Reservoir Board													\$4,821			\$4,821	

**ANSHEN + ALLEN ARCHITECTS  
GORDON H. CHONG & PARTNERS  
LAGUNA HONDA JOINT VENTURE ARCHITECT**

**HRC Modification Form**