File No	120476	Committee Item No.	2	,
		Board Item No.		

COMMITTEE/BOARD OF SUPERVISORS

AGENDA PACKET CONTENTS LIST

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Board of Su	pervisors Meeting	Date <u>6//2//2</u>)
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	Grant Budget Subcontract Budget Contract/Agreement Form 126 – Ethics Commission Award Letter Application	· · · · · · · · · · · · · · · · · · ·	
OTHER	Public Correspondence (Use back side if additional spa	ice is needed)	•
	y: Victor Young y: Victor Young	Dateune 1, 2012 Date	e

An asterisked item represents the cover sheet to a document that exceeds 25 pages. The complete document can be found in the file. 459

Amendment of the Whole in Committee. 6/6/12

FILE NO. 120476

RESOLUTION NO.



[Design Agreement Amendment - Laguna Honda Hospital Replacement Program - \$51,276,867]

Resolution authorizing the Director of Public Works to execute an amendment to the design agreement for the Laguna Honda Hospital Replacement Program by increasing the contract amount from \$50,799,281 to \$51,276,867.

WHEREAS, The Director of Public Works has entered into an agreement dated November 30, 2000 with the predecessor in interest of Stantec Architecture Inc for the design of the Laguna Honda Hospital Replacement Program in an amount of not to exceed \$2,400,352; and

WHEREAS, Resolutions 994-01, 579-03, 561-04, 667-05, 57-07, 358-08 and 240-10, the Board of Supervisors authorized the Director to enter into amendments to the agreement which when amended would not exceed \$50,799,281 and a term not to exceed December 21, 2012; and

WHEREAS, the Director has entered into a novation agreement with Stantec

Architecture Inc, in which it accepted the rights and responsibilities of the predecessor in interest, and

WHEREAS, Section 9.118(b) of the Charter requires that all agreements in excess of ten million dollars or amendments to said agreements in excess of \$500,000 be approved by the Board of Supervisors; and

WHEREAS, the Director intends to increase the scope of services under said agreement to extend construction administration services, augment architectural staff, and

SUPERVISOR ELSBERND BOARD OF SUPERVISORS

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provide redesign services and to increase the sum under said agreement from the amount of \$50,799,281 to the amount of \$51,276,867; and

RESOLVED, That the Board of Supervisors does hereby authorize the Director of Public Works to enter into further amendments to the November 30, 2000 agreement with Stantec Architecture Inc., resulting in a contract amount not to exceed \$51,276,867.

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APPROVED AS TO FORM: Dennis J. Herrera, City Attorney

See File for Signature

Ronald P. Flynn, Deputy City Attorney

RECOMMENDED BY:
DEPARTMENT OF PUBLIC WORKS

See File for Signature

Mohammed Nuru, Director of Public Works

Item 2 Department:
File 12-0476 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. 18 and 19 to the Design Agreement between the Department of Public Works (DPW) and Stantec for the Laguna Honda Hospital (LHH) Replacement Program to increase the Design Agreement by \$3,180,958, from a not-to-exceed \$50,799,281 to a not-to-exceed \$53,980,239. The term of the agreement will remain unchanged from November 20, 2000 through 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. 18 in the amount of \$477,586 and Modification No. 19 in the amount of \$2,703,372 for a total of \$3,180,958.
- However, Modification No. 18 for \$477,586 was previously executed by DPW in January of 2012. The proposed resolution should therefore reflect only Modification No. 19 in the amount of \$2,703,372. The Budget and Legislative Analyst recommends amending the proposed resolution to reflect the correct existing not-to-exceed amount of \$51,276,867 instead of \$50,799,281 in order to account for the previously approved Modification No. 18 in the amount of \$477,586.
- The subject amendment to increase the Design Agreement by \$2,703,372 from \$51,276,867 to \$53,980,239 would fund increased design services costs for contractor design services costs associated with additional required repair work and additional construction administration, that was unforeseen, but resulted from the poor condition of the existing LHH facilities.

Fiscal Impact

• The proposed increase for Modification No. 19, in a not-to-exceed amount of \$2,703,372, would increase the existing Design Agreement's not-to-exceed amount from \$51,276,867 to a not-to-exceed amount of \$53,980,239, an increase of 5.3 percent.

Recommendations

- 1. Amend the proposed resolution to increase the existing not-to-exceed amount of \$50,799,281, by \$477,586, to \$51,276,867.
- 2. Approve the proposed resolution, as amended.

MANDATE STATEMENT/BACKGROUND

Mandate Statement

In accordance with Charter Section 9.118, any contract (a) for more than \$10,000,000, (b) that extends for longer than ten years, or (c) with an amendment of more than \$500,000, is subject to Board of Supervisors approval.

Background

The Laguna Honda Hospital (LHH) Replacement Program is a \$584,946,602 project which provides for the demolition, construction, and renovation of a new LHH. The LHH Replacement Program includes construction of new hospital facilities to accommodate 780 beds, and renovation of existing buildings to be used primarily for administrative and support staff. According to Mr. John Thomas of DPH, Program Manager for the LHH Replacement Program, all major work associated with the Replacement Program (including design services and construction work) will be completed by December, 2012, with final demolition of two wings of the original hospital facility in early 2013.

Following a competitive bid process in July of 2000, the Department of Public Works (DPW) entered into an agreement with Stantec, formerly Anshen & Allen /Stantec Architecture (a Joint Venture) and prior to that Anshen & Allen Architects/Gordon H. Chong & Partners. Under this agreement, Stantec, provides design services throughout the planning, design, bid, construction and post construction phases of the LHH Replacement Program. The original agreement was for the period from November 20, 2000 through November 30, 2010 for an initial not-to-exceed amount of \$2,400,352. According to Mr. Thomas, the initial not-to-exceed amount was not intended to cover the entire design cost of the project. Rather, the original amount was intended only to cover conceptual design, with funding for future design tasks to be awarded through amendments to the original Design Agreement. Based on subsequent amendments, the Design Agreement is currently scheduled to expire on December 31, 2012.

Attachment I provided by Mr. Thomas, shows the original Design Agreement for \$2,400,352 and summarizes the prior 18 modifications, including seven modifications which were subject to Board of Supervisors approval. As shown in Attachment I with the proposed Modification No. 19, the subject Design Agreement's total not to exceed amount would be \$53,980,239.

¹ The original Design Agreement was awarded in 2000 by DPW to Anshen & Allen Architects/Gordon H. Chong & Partners (a Joint Venture). However, in 2007, Gordon H. Chong & Partners was acquired by Stantec Architecture, such that the Design Agreement was subsequently amended in 2007 to reflect the assignment from Anshen & Allen Architects/Gordon H. Chong & Partners (a Joint Venture) to Anshen & Allen Architects/Stantec Architecture (a Joint Venture). Then in November 2010 Stantec Acquired Anshen + Allen.

DETAILS OF PROPOSED LEGISLATION

The proposed resolution would authorize the Director of Public Works (DPW) to execute an amendment, consisting of Modification No. 18 and Modification No. 19, to the Design Agreement with Stantec for the LHH Replacement Program, in order to increase the Design Agreement by \$3,180,958 from a not-to-exceed \$50,799,281 to a not-to-exceed \$53,980,239. The term of the existing agreement will remain unchanged from November 20, 2000 through December 31, 2012.

Mr. Thomas advised that the subject amendment to increase the Design Agreement by \$3,180,958 would fund increased contractor design services costs associated with additional required repair work and additional construction administration, that was unforeseen, but resulted from the poor condition of the existing structures. In addition, Mr. Thomas explains that the poor condition of the existing LHH building has mandated extensive repairs which must be reviewed by OSHPD (Office of Statewide Health Planning and Development), which has also resulted in additional contractor design services costs.

FISCAL IMPACTS

As shown in Attachment I, the proposed resolution would authorize the Director of Public Works to execute an amendment to the Design Agreement for Modification No. 18 in the amount of \$477,586 and Modification No. 19 in the amount of \$2,703,372 for a total increase in the Design Agreement between the DPW and Stantec in the amount of \$3,180,958. However, Mr. Thomas advises that Modification 18 in the amount of \$477,586 was previously executed by DPW in January 2012. Modification 18 for \$477,586 is less than \$500,000, and in accordance City Charter Section 9.118(b), was not subject to Board of Supervisors approval.

Since only Modification No. 19 for an increased amount of \$2,703,372 needs approval of the Board of Supervisors, the proposed resolution should be amended to reflect the correct existing not-to-exceed amount of \$51,276,867 instead of \$50,799,281 in order to account for the previously approved Modification No. 18 in the amount of \$477,586.

Attachment II, provided by Mr. Thomas, identifies the types of design related work to be funded with the proposed increase of \$2,703,372 for Stantec and its subcontractors. The proposed increase for Modification No. 19, in a not-to-exceed amount of \$2,703,372, would increase the existing Design Agreement's not-to-exceed amount from \$51,276,867 to a not-to-exceed amount of \$53,980,239, an increase of 5.3 percent. The total proposed Design Agreement for \$53,980,239 represents 9.2 percent of the total budgeted \$584,946,602 LHH Replacement Program.

As shown in the Table below, the LHH Replacement Program budget remains at \$584,946,602, as previously approved by the Board of Supervisors. The total \$584,946,602 LHH Replacement Program budget is funded with (a) \$322,855,185 of General Obligation Bonds, (b) \$140,992,731 of Tobacco Settlement Revenue (c) \$120,000,000 of Certificates of Participation and (d) \$1,098,686 of grants from the U.S. Health Resources and Services Administration and

the U.S. Department of Housing and Urban Development. As also shown in the Table below, as of May 24, 2012, a total of \$559,364,264 has been expended or encumbered on the LHH Replacement Program, leaving a remaining unexpended, unencumbered balance of \$25,582,338. The proposed Modification 19 to the Design Agreement for \$2,703,372 is included in the remaining costs as shown in the Table below.

Total Budget and Expenditures for the Laguna Honda Hospital Replacement Program as of May 24, 2012

\$ 584,946,602	
\$535,829,327	
21,805,271	
1,729,666	
\$559,364,264	
	·
	\$25,582,338
ing Costs	
\$6,500,000	
\$3,650,000	
	\$10,150,000
\$495,827	
\$85,000	
\$2,703,372	
\$1,000,000	
\$2,000,000	
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\$1,250,000	
\$6,648,139	
	\$9,148,139
	\$25,582,338
	21,805,271 1,729,666 \$559,364,264 ing Costs \$6,500,000 \$3,650,000 \$495,827 \$85,000 \$2,703,372 \$1,000,000 \$2,000,000 \$1,250,000 \$1,250,000

In addition to the requested Modification 19 for \$2,703,372, Mr. Thomas stated that an additional amendment may be necessary in the future in order to extend the term of the existing Design Agreement or to provide additional funding, since there have been further delays as a result of additional necessary repairs to the LHH roof deck and floor slabs in the old kitchen and freezer areas. As noted above, the existing Design Agreement will expire December 31, 2012.

POLICY CONSIDERATIONS

City Lawsuit Against Stantec For Design Errors and Omissions

According to Ms. Louise Simpson of the City Attorney's Office, in December of 2011, the City filed a lawsuit against Stantec for design errors and omissions committed on the Laguna Honda Replacement Project. Ms. Simpson advises that this lawsuit relates primarily to the design for construction of three new LHH buildings, which are now completed and occupied. Ms. Simpson further notes that the proposed Modification 19 to the Design Agreement with Stantec relates to the separate remodel of existing LHH buildings.

RECOMMENDATIONS

- 1. Amend the proposed resolution to increase the existing not-to-exceed amount of \$50,799,281, by \$477,586, to \$51,276,867.
- 2. Approve the proposed resolution, as amended.

Mod.#	Amount	Cumulative	Description	Date Modification Approved
	\$2,400,352	\$2,400,352	Original	
1	\$5,199,365	\$7,599,717	Production of schematic design	7/12/2001
2	\$2,400,000	\$9,999,717	Placement of furniture in rooms; modify typical design for resident units; prepare graphic materials for Civic Design Review; additional geotechnical investigations for construction; document changes to address initial review comments.	1/14/2002
3	\$0	\$9,999,717	Time extension only. No cost.	
4	\$13,662,292	\$23,662,009	To complete all basic design services. No additional services.	4/29/2002
5	\$496,704	\$24,158,713	Increases the encumbrance to accommodate additional services. Traffic calming and ADA modifications at Woodside and Idora; landscaping and irrigation replacement at YGC; develop and supervise structural load tests at C-Wing; Greenhouse Hillside geotechnical borings; extension of project policy for construction through 5/2011; additional contour surveys by Towell; study furne dispersion issues; additional geotechnical consulting and test program planning; load monitoring of existing electrical switchboard; survey remodel electrical distribution and design (N) H-bldg. switchboard; temporary engineering shops at G-2 basement, revise roads project does for relocated gate and tire shredder; dynamic analysis of remodel structural upgrades; pothole for confirmation of utilities north of H-bldg.; preliminary design and RFP/Design-Build Does for construction trailers; shoring design @ north end of Link Bldg.; additional site features structural design; modify scale model to	5/27/2003
6	\$7,374,827	\$21 522 540	indicate final design and mature trees; finish interior renderings + lind perspectives; open space metes and bounds description; sidewalk legislation exhibits for Woodside South Side.	400.700
		. 1	To accommodate additional services requests and the Construction Phase. Additional geotechnical consulting and test program planning, temporary engineering shops at G-2 basement; additional sist features structural design; evaluation of laundry relocation RFP's; revise and improve presentation materials; relocate emergency generator; park/landscape – arborist report; hospital remodel – toilet prototype F3; clinic revisions for Dialysis; Hetch Hetchy metering; Bast Residence shift south; additional grading design for site retaining walls; revisions at loading docks; revision due to late survey information; hospital remodel – structural engineer consultant; great room at Residents floor; park/landscape – geotechnical late issues; park/landscape – geotechnical CD review; geotechnical consulting; artwork lightning; geotechnical CA utility; structural consulting; additional work for preliminary design and RFP/Design-Build Documents for construction trailers; East entry remodel after hospital decommissioning	12/15/2003
77	\$489,645	٠.	Provides the architectural design and engineering services needed from the initial planning and design phase through the construction. Temporary parking lot at front lawn; special fire suppression at IT server rooms; activity therapy alterations at resident floors; stairway to Woodside Avenue; toilet modification for ADA grab bars.	9/2/2004
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 flue routing; Increment 1 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		The State's Office of Healthwide Planning and Development (OSHPD) oversee construction of hospitals. The Architect's contract requires that they provide OSHPD-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		The State's Office of Healthwide Planning and Development (OSHPD) oversee construction of hospitals. The Architect's contract requires that they provide OSHPD-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		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	n
-		- SAMINIMETE	Description .	Date Modification
	1			Approved
13	\$4,948,303	\$39,155,175	The majority of Modification No. 13 is for additional construction administration services (ASR 100) which account for an	2/15/2007
1	1	• .	extended bidding phase, delay in the start of construction and the escalation in labor costs. It also provides additional field	2/13/2007
			staff not included in the initial proposal. A portion of ASR 100 is reserved for the West Residence Building. Other additional	
1 5	· [services include anchorage of MEP distribution systems; design utility system schematic drawings; MEP redesign due to	
1 .	.1		substitutions and utilities for the interim loading dock at the existing materials management area. These services represent	1.
	}		about 63% of Modification No. 13. About 24% of Modification No. 13 is for a typical services such as the development of a	1
1		1	Feasibility Study for Assisted Living, convergent technology project management and LEED documentation services. The remaining services are owner-requested changes, geotechnical services and redesign due to change orders.	1
 	1	******		
. 14	\$499,950	\$39,655,125		12/24/2007
1 .	1		Modification is partial funding additional MEP Staff, Radiology Suites, Structural Revisions due to Contractor errors.	1
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15	· \$4,978,404	\$44 633 520	About 58% of Modification No. 15 is to fund extended construction administration services due to a twelve to fifteen-month.	
1 ~	1 .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	delay. Other additional services include redesign of the Connector Building due to the deletion of scope of work for the West	4/19/2008
1,			Residence Building; Design Assist Program for the Remodel of the Existing Building; and augmentation of architectural staff to	l
1	. :	*	expedite answers to RFI's, prepare change orders and to process submittals; owner requested changes and new scope of work.	
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16	\$495,572	\$45,129,101	About 45% of this modification is for miscellaneous design revisions to the Remodel of the Exisiting Hospital and about 35%	Not posted.
1	[]		for Non-structural component anchorage. The remainder of services were for courtyard lighting revisions, woodside ramp	
			landing, anchorage revisions to rooftop mounted mechanical equipment for the Link and the South Residence Buildings.	
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17	95 (70 100	050 500 501	AL 700/	
17	\$5,670,180	\$50,/99,281	About 70% of Modification No. 17 is to fund extended construction administration services due construction delays for post	Not posted,
	j . J		occupancy services and for additional architectural, MEP personnel to review and expedite RFIs.	
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18 .	\$ 477,586	\$51,276,867	97% of modification 18 was for extended construction administration services.	1/19/2012
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.19	\$ 2,703,372	\$53,980,239	About 84% of Modification 19 is to fund, additional construction administration staff for remodel and new buildings.	
{	!		15% is for contractually allowed mark-ups. The remaining funds are to remodel the rooftop and freezer slab. Much of	
	[j	the repair and remodel work was unanticipated and the result of the poor condition of the existing buildings.	
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Total	\$53,980,239			一种 一切的特别的
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MODIFICATION NO. 19 TO THE EXECUTIVE ARCHITECT AGREEMENT

between

THE CITY & COUNTY OF SAN FRANCISCO

and

STANTEC ARCHITECTURE INC

Contract No. ENAT01000007/ ENAT08000018/ ENAT12000004

to furnish

ARCHITECTURAL AND ENGINEERING DESIGN

and

CONSTRUCTION ADMINISTRATION SERVICES

for the

LAGUNA HONDA HOSPITAL REPLACEMENT PROGRAM

City and County of San Francisco Purchasing Department City Hall, Room 430 1 Dr. Carlton B. Goodlett Place San Francisco, California 94102-4685

MODIFICATION NO. 19 TO THE AGREEMENT

Between the City and County of San Francisco and

STANTEC ARCHITECTURE INC ("SAI")

The City and County of San Francisco and Stantec Architecture Inc have entered into an Agreement dated November 20, 2000. This Modification to the Agreement ("Modification No. 19") is dated March 5, 2012 in the City and County of San Francisco, State of California, by and between the City and County of San Francisco (the "City"), a municipal corporation acting through its Department of Public Works ("Department") and Stantec Architecture Inc (the "Architect").

On or around December 12, 2011, the City and County of San Francisco filed suit against Stantec Architecture, Inc. and its predecessors ("Architect") to the Executive Architect Agreement for the Laguna Honda Hospital Replacement Program (SF Sup. Ct. Case No. CGC-11-516530), claiming damages arising from Architect's breach of contract and professional negligence and Architect's obligation to indemnify the City for related losses. Under Sections 3.3.2(6) and 4.1.5(6) of the Architect Agreement, Architect is not entitled to compensation for changes to the Contract Documents arising from Architect's errors, conflicts or omissions. In addition, under Section 1.3(c) of the Architect Agreement, Architect is to provide construction administration services through the actual completion of construction at no additional charge, where the construction was delayed beyond the scheduled completion date due to Architect's fault. The City disputes Architect's entitlement to some or all of the monies reflected in this Modification No. 19 to the Architect Agreement and reserves all of its rights against Architect, including but not limited to, its right to seek reimbursement or refund of any monies paid pursuant to this Modification or to recover any such monies as an item of loss or damage.

WHEREAS, the parties intend to increase the Architect's Basic Services for the Design Phase and Construction Phase by \$2,703,372; and,

WHEREAS, the parties intend to modify Section 4.1.5 Payment Schedule to reflect the fee increase for Design Phase and Construction Phase; and,

WHEREAS, the parties intend to revise and replace, Attachment 1 – Contract Modification Matrix and Attachment 2 – Additional Service Requests.

NOW, THEREFORE, the City and the Architect agree to as follows:

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 \$24,199,365 which shall include all subconsultant fees and direct expenses normal to the Project including

Stantec Architecture Inc Modification 19(03/05/2012)

Page 1 of 4

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 \$51,276,867.
- (4) The Fee amount of \$27,077,502 for Design and the Fee of \$24,199,365 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 \$27,077,502 which shall include all subconsultant 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 \$53,980,239.
- (4) The Fee amount of \$27,077,502 for Design and the Fee of \$26,902,737 for Construction Services is hereby authorized."
- B. Change Section 4.1.5, Payment Schedule, subsections (1) as follows:

From:

"4.1.5. PAYMENT SCHEDULE

(1) The Architect will submit monthly invoices for Basic Services, including Construction Phase Services where applicable, with lump sum fees to be charged on a percentage of completion for each phase subject to the cumulative maximum per phase as noted in the Payment schedule below. The Payment Schedule represents cumulative percentages of the full not to exceed fee of \$51,276,867 to the amount of work actually performed in that phase as determined by the City."

To:

"4.1.5. PAYMENT SCHEDULE

(1) The Architect will submit monthly invoices for Basic Services, including Construction Phase Services where applicable, with lump sum fees to be charged on a percentage of completion for each phase subject to the cumulative maximum per phase as noted in the Payment schedule below. The Payment Schedule represents cumulative percentages of the full not to exceed fee of \$53,980,239 to the amount of work actually performed in that phase as determined by the City."

Stantec Architecture Inc Modification 19(03/05/2012)

Page 2 of 4

C. Revise and replace Attachment 1 – Contract Modification Matrix and Attachment 2 – Additional Service Requests to reflect this Contract Modification.

IN WITNESS WHEREOF, the parties hereto have executed this Modification No. 19 to the Agreement on the day first mentioned above.

ARCHITECT .	CITY
Authorized Signature	Signature for Department
Ann K. Killeen, AIA, NCARB, LEED AP	John Thomas, P.E. Program Manager
Senior Principal of Stantec	Laguna Honda Hospital
Printed Name and Title	Replacement Program
	Printed Name
Stantec Architecture Inc	Fillied Name
901 Market Street,	. A 1 / T
San Francisco, CA 94103	Approved as to Form:
Company Name	Dennis J. Herrera
	City Attorney
(415) 882-9500	
Area Code Phone Number	Ву:
Area Code Phone Number	Ron Flynn
	Deputy City Attorney
F2 (22 5 5 0 1 2 0 1 7 5 5 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
[262255018-01] 56-222-0906	Approved:
Federal Employer Number	
•	Edgar A. Lopez AIA
	Bureau Manager
	Department of Public Works
	Department of Fuotic Works
	A manus I.
	Approved:
	•
•	Fuad S. Sweiss
•	City Engineer and Deputy Director for
•	Engineering
	Mohammed Nuru
•	Director of Public Works
	Naomi Kelly
	City Administrator

Attachments:

Attachment 1 – Contract Modification Matrix Attachment 2 – Additional Service Requests

Stantec Architecture Inc Modification 19(03/05/2012)

STANTEC ARCHITECTURE INC LAGUNA HONDA HOSPITAL REPLACEMENT PROGRAM ARCHITECT

Attachment 1
Contract Modification Matrix

ATTACHMENT 1
Stantee Architecture Inc
Amendment to the Design Agreement
ENAT12000004

Particular Par	Modified Contract Modification	Mondified Design Des	Services, Service Security (1997) Services, S	84. Modification. 1002 1002 1003	25.59.97.90.00.00.00.00.00.00.00.00.00.00.00.00.	Construction Construction Construction Construction Services S221 (Apr. 1972) S222 (Apr. 1972)	\$1,077.581 \$1,077.581 \$50.5.354 \$50.	\$2255.619 \$2256.819 \$2256.819 \$208.177 \$409.442 \$400.462 \$400.202
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		& Associates (MBE)	\$585,385	2628,692	\$1,057,078	\$53,945	1 2	Carlo Carlo	\$1,126,623	\$69,545	\$897,931	\$228,692		
		Jensen & Associates	\$9,084	0\$	\$9,084	0\$			\$9.03,500	03.77	3608,360			Š
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ATTACHMENT 1

Stantec Architecture Inc
Amendment to the Design Agreement
ENATI200004

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Richard Graves WP Consultant LLC \$1,423	\$1,715.00	\$3,138	20	\$1,423	CL/, F&	33,136	ļ	31,423	60.00	22,130	35
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Page 5 of 6

ATTACHMENT 1
Stantec Architecture Inc
Amendment to the Design Agreem

		Modification No. 16	. No. 16	-	· · · · · · · · · · · · · · · · · · ·	- Illandifferenta	444	Tarrell Adversary				
Discipline Firm		Modified Contract			HE SHIP SHOP	Modified Contract	1, 100, 17, 17, 18, 18, 18, 18, 18, 18, 18, 18, 18, 18			Modified Contract	n No. 18	
	Design Services	Construction Services	Cumulative Total	Amount of Modification	Dasign Services	STOTE	Cumulative Total	Amount of Modification	Design Services	Construction	Cumulative Total	Amount of Modification
Structural Forell-Elsesser	\$1,008,443	1 1	ľ	\$102,260	\$1,008,443	1,075,002,00	\$2,083,445	\$292.010	\$1.008.443	S4 077 472 00	- 1	77.03
Rutherford & Chekene, Inc	\$1,100,202	\$2		\$104,500	\$1,100,202	\$814,478.00	\$1,914,680	\$113,160	\$1,100,202	\$814,478.00	1	er er
Ansari Strictural Engineers (MBE)	\$715,141		\$307,000	99,000	\$122,879	\$248.807 P	\$371,686	\$4,000	\$122,879	\$248,807	\$371,686	\$
Mechanical Ove Arup & Partners	\$1,605,710			\$3.116	- 01216051740	ST 247 133 E	52 852 843	\$314, 100	5/15/141	\$540,273	- 1	5
	\$943,196			2D	112 A S. A.	₩ \$816,869 W	\$1,760,064	\$203,207	\$943.196	\$828.979		\$40.02
Electrical Ove Artip & Partners	\$897,931	\$624,584		\$0	\$897,931	\$832,424	\$1,730,355	20-01-01-\$207,840	\$697,931	Ŀ		\$11,00
code Consult Rolf Jensen & Associates	89.084			\$20,950	100	\$652,041	\$1,260,421	\$210,314	\$608,380	٠,		\$2,98
fedical Equip Gene Burton Associates	\$143 631			00	Charles Ca	000'014	\$25,084	\$16,000	\$8,084		- 1	\$
Hospital Opts Kaufman-Hall	\$70,602			OS.	570,602	050'05	879 K70	0.00	\$143,631	-[- 1	6
ood Service Cini Little International	\$319,629			\$6,000	\$319,629	\$76,320	\$395,949	\$13.100	\$319.679	ŀ	- 1-	9
aundry Design David Glancola	\$49,771			0\$	177,948	10\$ - V - SUPERIOR	\$49.771	0.5	5.49.774	ı	•	9 6
Cint Little International	\$5,600	\$4,675	\$10,275	20	25,600	\$4,675	\$10,275	0\$	\$5,600	\$4.675	\$10.275	9
Jones & Associates (MBE)	24,800		\$4,600	\$0	***************************************	12 0\$ 20 - 4.00 mm	\$4,800	95	\$4,800		\$4,800	6
Dodge March Co.	\$4,452		\$4,452	\$0	\$4,452	1. OS	\$4,452	0\$	\$4,452	2	54.452	69
Cost & VE Hannouth Association	37,500	0\$	\$1,500	05	\$1,500 10	D\$	\$1,500	. \$0	\$1,500		\$1,500	69
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		\$2,700	\$38,462	05	\$35,762	\$2,700	\$38,462	20	\$35,762	\$2,700	\$38,462	69
waterials continue beaver)	\$15,000	92	\$15,000	0\$	\$15,000	. 9	\$15,000	0\$-	\$15,000	0\$	\$15,000	G
		810,818	\$65,760	8	\$50,742	\$15,018	\$65,760	0\$	\$50,742	\$15,018	\$65,760	69
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	-	\$700,917	\$1,024,875	20	\$323,958	216,002\$	\$4,024,875	08	\$323,958	\$700,917	\$1,024,875	5
		\$310,522	\$476,904	20	2168382 ···	\$310,522	\$476,904	0\$	\$166,382	\$310,522	\$476,904	e.
CIVIL ENGINEERING (MBE)		\$384,886	\$1,333,024	20	\$948,138	\$486,286	\$1,434,424	\$101,400	\$948,138	\$486,286	\$1.434,424	154
-13		\$3,450	\$23,700	20	\$20,250	\$3,450 *	\$23,700	0\$	\$20,250	\$3,450	\$23,700	69
		\$237,220	\$904,937	\$17,210	21.1.2.29\$	\$254,220	\$921,937	217,000	\$667,717	\$254,220	\$921,937	G
Interiors Oriented Disz-Azouy Designs, Inc (MBE)		25	\$14,514	8	\$14,514	A OSE CARROLL	\$14,514	0\$	\$14,514	0\$	\$14.514	6
١		\$87,680		20	\$618,374	\$99,580	\$717,951	00/11/50	\$618,371	085'66\$	\$717,951	6
Touge of Minecure (WDE)		05	\$120,892	20	\$120,892	0\$30	\$120,892	0\$	\$120,892	\$0	\$120,892	69
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	4241,030	\$230,123	177,1100	23,000	\$241,098	\$335,469	\$576,567	\$99,340	\$241,098	\$337,909	2579,007	\$2,44
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1.	\$59.810	\$0	\$59.810	US	SEG-810	Contract Contract A	4KB 840	09	200 040	0,0	20	in la
Renderings (Markus Liu & Associates (MBE)	\$17,415	0\$	\$17.415	200	S17.415	05	217.415	9	1000 POR	2 5	559,810	G (
Thomas Prosek	\$13,520	0\$	\$13,520	9	A \$13,520 Year	AND DESCRIPTION OF THE PARTY OF	£19 520	CD.	642 690	200	0.00.000	7
Models Ratio, Inc.	\$41,297	\$0	\$41,297	0\$	- 244,297 FT	and Of the second at the	\$41.297	05	792 142	5	244 247	9
nancial Planning HFS Consulting	0\$	\$30,000	\$30,000	S	i dia 05 was and i - the house	230,000	\$30,000	05	US	230 000		9 4
benses	\$1,429,255	\$476,524	\$1,905,779	\$18,724	\$1,429,255	\$631,420	\$2,060,675	\$154.898	\$1,429,255	\$645,696	\$2	\$14.27
Applications Applicant Allen Applications	0\$	0\$	05	25	Care OSchool and absolute	A Same and the	S OS Landau and Sanda and	05. San and San San San San San San San San San San	\$0	0\$	\$0	i i
	\$7,371,729	\$7,524,228	\$14,895,957	\$125,591	\$7,371,729	\$9,922,178	\$17,293,906	\$2,397,950	\$7,371,729	\$10,213,149	\$17,584.878	\$290.97
Stantec Architecture, Inc.	\$2,759,429	\$2,195,151	\$4,954,580	\$41,866	\$2,759,420	\$2,993,513	\$5,752,941	\$798,362	\$2,759,429	\$3,090,503	\$5,849,932	\$96.99
Cang Architecture (MBC)	5822,516	0\$	\$822,516	0\$	\$822,516	مان دادات والعدادة 📞 🐧	\$822,516	20	\$822,516	\$0	\$822,516	3
VodamoDiscos Ashthala (MOE)	\$408,122	0\$	\$408,122	201	\$408,122	\$260,240	\$668,362	\$260,240	\$408,122	\$260,240	\$668,362	35
Integraph (MDE)	615,035¢	05	\$360,319	200	\$360,319	0\$	\$360,319	20	\$360,319	\$0	\$360,319	3
Aviva (Iman-Clener Architect (WBF)	\$19,030	2 5	\$18,080 \$540,305	2	218,090	05	\$19,090	20	\$19,090	\$0	\$19,090	96
Van Der Rhyn Architects	\$118.181	520.750	5438 931	9	6010,000	020,020	4510,353	200	38210,385	20	\$510,385	3
1	\$44 235	05	3FC-742	200	CAAAAA	OC LINE	100,001	A C	191,9115	05/02¢	158,831	2
	6300 000	2	6400 000	0.5	100 000 P		444,233	200	\$44,235	20	\$44,235	₩ •
Allowance	87.789	9	\$1.789	2	#4.00,000	060,239	000,000 \$	000	\$100,000	200	\$100,000	S
	30	\$0	20	20	05	00 US	61.0,604	90, 100	40,169	\$67,630	568,618	8
Radius Services	9	9	5	US	200	CA 200 00	24.200	000 8.8	0 0	000	0,00	A .
George Tiedemann, Architect	\$1,900	30	24.900	05	61 000	60.00	64.000	04,400		\$4,200	\$4,200	je je
Guynes Design Inc	\$2,500	\$0	\$2,500	03	\$2,500	00.05	52 500	9 64	ľ	000	005/16	Ā
National Resource Center for the NCCC	\$2,500	20	\$2,500	0\$	\$2,500	00:00	\$2,500	G G		9	42,300	6
Richard Graves WP Consultant LLC	\$1,423	\$1,715	\$3,138	- 20	\$1,423	\$1,715.00	\$3,138	200	\$1.423	\$1,715	\$3.138	
Senior Care Solutions LLC	\$2,500		\$2,500	. 0\$	\$2,500	\$0.00	\$2,500	0\$	i	95	\$2,500	5
1 LSmith Consulting Inc	OS.		0\$	0\$		\$0.00	20	A STATE OF		0\$	0\$	Š
Unel Cohen	\$2,500	20	\$2,500	20	\$2,500	20:00	\$2,500		\$2,5	\$0	\$2,500	8
Koy C. Leggat, III	\$2,825		\$2,825	20	\$2,825	00.03	\$2,825	9 11 4 2	\$2,825	0\$	\$2,825	S
V & A Consulting Engineers Inc.	200		20	20	93	\$15,000.00	\$15,000	\$15,	0\$	\$15,000	\$15,000	\$(
Rowan Williams Davise & Ingin Inc	647 040		447.040	0.00	0.0	\$2,010.00	\$2,010		\$0	\$2,010	\$2,010)\$
Subtania Comoration	64 455	000	211,040	0.00	047,U40	36,000.00	\$25,040	28,000	\$17,040	\$8,000	\$25,040	S
lians loc	640 640		40,033	200	001.100	20.00	\$1,155		\$1,155	20	\$1,155	69
TOTAL COST	\$27.077.502	\$18.0	\$45 129 101	\$405 572	\$10,640	\$0.00	510,640	50	\$10,640	\$0.00	\$10,640	
			(a) a		Apr. 101.14	\$40,1 £ 1,1 f v	1071251100		300,110,124	\$24,189,500		\$4/1,0

ATTACHMENT 1
Stautec Architecture Inc
Amendment to the Design Agreement

		Mortificat	Modification No. 19		Cumulative			
Firm		Modified Contract			MBE		WBE	
	Design Services	Construction	Cumulative Total	Amount of Modification	Amount	20%	Amount	2%
orell-Ekesser	\$1,008,443		\$2,196,058	\$110,143		$\frac{1}{1}$		
ennari Structural Eng. (MBE)	\$122,879				537		76	
Ansari Structural Engineers (MBE)	\$715,141			Dec. 1. 1.	\$1,337,414	414 2.48%	%	
Pariners	\$1,605,710		Ì	\$316,420	TOU FE	0,000		
& Pariners	\$897,931			100		607	9/	
FW & Associates (MBE)	086,800\$	\$753,176		\$98,155	\$1.361,556	556 2.52%	%	
on Associates	\$143,631		4.74			-		
Hall	\$70,602			and the second				
international	\$319,629	576,320		A Charles				
International	\$5,600	\$4,675	1	1000		1		
Associates (MBE)	\$4,800	W	ş	The second section		\$4,800 0.01%	%	
lupment	\$4,452	S 5	\$4,452			64 500		
b Associates	\$428,150	\$18,000	Sugar	And Branchistan		Ŀ		
Tel-10 (MBE)	\$264,120	200		The street of th	\$264,120	,120 0.49%	%	
: I Bleriealin	50	204 64		The second second				
Solutions (Jane Beaver)	\$15.000	100	\$15,000	1		-		
ites	\$50,742	1711	a word to	あると とうとは				
Salker	\$34,882	A 100		a transfer of the second second		-		
	\$139,316		\$139,316	the section of				
	\$323,958	4	ê l			H		
nert Y Chew Geotechnical, Inc (MBE) Inn formedy Olivia Chen Engineering (MBC)	\$166,382	\$310,522		05	\$476,904	904 0.88%	%	
2	520.250		10.00	A A TOTAL SOLI	1	ı	2.0	
arton (WBE)	\$667,717	100		Company of the		ı	\$921,937	1.71%
Diaz-Azcuy Designs, Inc (MBE)	\$14,514	10000	Ž	and the second second		i i		
Woo Associates (MBE)	\$618,371	005'66\$	5	Problement device	\$717,951	951 1.33%		Ц
n Architecture (WBE)	\$120,892			0\$	-	000	\$120,692	0.22%
+ Allen Interiors	S436 514		Į.		 	32,000 U.UU	200	
J.S. Nolan Lighting (WBE)	\$66,103	\$80,090	\$146,193	\$2.500		-	\$146.193	0.27%
e Daylight	\$7,310	Š	U	1		-		┸
tire Planning, Inc	\$121,638		l.	1		-		
EECOM Design, formerly KC/Future (WBE)	\$241,098	4		0.5			\$597,307	1.11%
Arup Communications	529,488			1				
e i ecniclogy, tormeny ARUP Respict	5247.253		2					
Action Associates (MDC)	0/0/17:0						-07	┙.
Page & Timbul	US.	ŀ	\$30C	1,114	+		\$362,13	0.67%
onsullina	559.810	1.0	1000	1				
Liu & Associates (MBE)	\$17.415	ŀ	\$17.415	ŀ		\$17.415 0.03%	%	
Prosek	\$13,520			1				
Ratio, Inc.	\$41,297	-		. 12				
nsulfing	0\$	\$30,000	à	1 100				
	\$1,429,255	ا				+		
nathon 4 Allon Analytoolo	200							
Architecture Inc	C2 750 420	ľ			-	1		
confloration (ARE)	34,1 33,423	1				1		
Powell & Pariners (MRE)	540R 122					\$600 300 1.52%	0/.	
Diseno Architects (MBE)	5360 349	30	1	1.00		L	70.	
h (MBF)	519.090	US.		V 10 10			0/	
tman-Cleper Architect (WBE)	\$510,385	19 C 3 49	1	1		-	\$510.385	0.95%
Rhyn Architects	\$118,181	\$20,750	100	W. 17.17				L
c. & National Advisory Council	\$44,235	45.4					-	L
(Elile (WBE)	\$100,000	OS Salley and a second	12.2	100			\$100,000	0.19%
	\$1,789	Carried Co.)	100				١.
nsultants	05 €E			2.				
Services	20			3		_		
ledemann, Architect	\$1,900							
Design Inc	\$2,500							
Resource Center for the ACCC	52,500					+		
are Solutions 1 f	24,16					1		
Consulting Inc	36,300		05			 		
on Financial	\$2 500			1		1		
equit; III	\$2.825		ŀ	ĺ			-	
ocuson Consulting	200	Ĭ.	į.	ŀ				
onsulting Engineers, Inc.	15		100					L
Rowan Williams Davies & Irwin Inc.	\$17,040	\$8,000.00	0 \$25,040	ŀ				
c Corporation	\$1,155							
Lifease, Inc.	\$10,640		ì					
TOTAL COST	\$27,077,502				\$9,682,429	2,429 17.94%	4% \$2,758,848.48	6.11%
	1					ı	ĺ	

STANTEC ARCHITECTURE INC LAGUNA HONDA HOSPITAL REPLACEMENT PROGRAM ARCHITECT

Attachment 2 Additional Service Requests

Stantec Architecture Inc Modification 19(3/5/12)

ATTACHMENT 2 Lagum Bond Hospin Repinconent Program Stantee Architecture inc. Annodaneat to the Design Agreement ENATIZOUGON

						31					,			
Additional Sarvice Request	Additional No. Modification No. Modifica	ndification No.	Modification No.	Modification No.	Modification?	Additional S fo. Nedification No 11	Addinated Service Requests diffication No. Modification No. 11	. Modification No.	Modification No. 14	Modification No. 15	Modification No.	Modification No. Modification No. Modification No. 140diffection No. 15	Modification No.	Modification No.
ASK-0.1 Reconciliation between nuthorized amount and workplan submittal	-812,116													
ASR-02 Ove Aren and SJ Engineers reduced scape for Remodel in CD. BN and CA	ļ '	ļ				ļ †								
ASK-0.3 Funiture laventory scope reduction			!	:	:	: :	: : : <u>:</u>	: :		:	: <u>:</u>	: /	:	:
ASICOL Traffic clanding & ADA modifications, Woodside @ Idera	\$14,810	:				: ! ! !	:	:		:		: :	:	:
ASR-02 Laudscaping and Irrigation Replacements (i) YGC														
ASR-03 Develop & Suparvise Simetural Load Tests (it) C. Wing		-			. <u></u>]
ASR-04 Greenhouse Hillside Geotechnient Borings	\$52,371			1										
ASR-05 Extension of Penject Policy for Construction furough \$72011	\$73,834				L.			-						
ASR-06 Additional Contour Surveys by Towill	\$38,480													
ASR-07 Study Funte Dispersion Issues	\$13,800						-							
ASR-08 Additional Geotechuleal Consulting and Test Program Plauring	\$34,565	58,900												
ASR-09 Clarendon north slope testing, and DMG consulting							:	:		:			:	:
ASR-10 Micro-pile testing, analysis, and DMG consulting														
ASR-11 Load Montening of Existing Electrial Switchboard	\$4.500		-]	ļ 	1	-			-				
ASR-12 Survey Rentodel Electrical Distribution & Design (N) H-Bldg Switchhoard	\$58,000	:		! : : -	: ! ! !		; ; ;				-	:		1 :
ASR-13 Construction and trailer electrical power survice		:		:		· ·			:		:	:	:	Y -
ASR-14 Revise Layout of Utility Mads Area C-YOID-										,		_		
ASR-15 Temporary Engineering Shops @ G-2 Basement	\$100,000	\$28,500			:								:	
ASR-16 Revise Roads project does for relocated gate & live shredder	ļ	; ;	!	!		: : : :			:					
ASR-17 Patient rooms mock-up at BB court, and Tollet														-
ASR-18 Dynamic analysis of remode structural	CAS DOO					-	-							
ASR-19 Policie for Confirmation of Utilities North of It Building	: 		; ; ;	:		; ;	: : · <u>1</u> _	; ; ;			:	:	: :] ;
ASR-20 Prollminary Design and RFP/Design-Build Door for Construction Trailers	\$24,000												ļ. -	
ASR-21 Shoring Dusten @ North East of Link Building														
ASR-22 Interim Life Safety Signage fore Fire Alurm Project														
ASR-23 Additional Site Features Structural Design	\$197,034	547,120						.						
ASR-24 Uvaluation of Laundry Relocation RFP's		\$13,1261				-								
ASR-25 Mortify Scale Model to Indicate Final Design and Mature Trees	\$2,748													
ASJU-26 5 Finished Interior Renderings + 2 Lind Perspectives 3 ASR-27 Structural and Civil Reduction to Reduce need	\$4,135	;			· · ·	:					:		:	
for imported fill							; ; ! -!	: : :	4-		-			1
ASR-28 Open Space Metes and Businds Description	\$2.500					- 1								
South Slife	\$3,500	:		.;	· ·	:			:		:		1	
ASR-30 Revise and Improve Presculation Materials		\$4,000	: :		; ; :-			- 1			-		1	:
ASR-31 Multiple permits for Denuo & Moss Excavation												-		
ASR-32 Rework Dullty mods to coardinate with later packages					,	; ; i		; ; ;			:	:	:	:
ASR-33 Relocate Emergency Generator East Vulley		261,000	:	; ;			:	· -	-		1	:	:	;
ASR-34 Wanderpath at SP garden of East Residence			-					-						Liste a service and a service a
ASR-35 Park/Ludsep - Arborist Report		\$5,383												
ASR-36 Hosp Remodel - Toilet Prototype F3		\$43,000												
ASR-37 Clinic Revisions for Dialysis		\$55,500	.										1	
ASR-38 Heichffeichy Meiering		\$18,625							_		-			

ATTACHMENT 2 Lagum Route incoment Program Static Architecture in McAnadament to the Design Agreement ENATIZ000004

						Additional C.	Additional Surples Persons							
Additional Service Request	Modification No.	Meditarion No, Medita	ledification No.	Jodification No.	Medification No.	Modfillerilon No.	Modification No.	Modfification No.	Madification No. 14	Modiffention No.	Modification No.	Modification Modification No. Modification No. Modification No. 14 15.	Modification No.	Madiffcutlou No.
ASK-39 Temporary Parking Lot at front lawn			\$32,700									-		
ASIR-40 Bast Residence Sluft Sorth		\$40.425	 :			:	; ; ;				;		:	
ASR-41 Meelings and studies for artwork and Woodside avenue revisions		•												
ASR-42 Additional Grading Design for Site Retaining		+	-	1								1		
Wolls	1	\$57,100		1-	:	:		1		1			- !	:
ASR-43 Ravisions at Loading Docks	:	\$5,590	÷ : : : :			;		: :		:				
ASR-44 Revisions Due to Late Survey Information ASR-45 Site existing revisions due to incomplete SFFD.		\$9,900						1						
ASR-46 Entry Allec redesign to gave more existing				:						•	1	!	:	:
ASR-75 Southeast Area Landscape Design uffer YGC	!		1.	:		1			;		:	:	· ·	
ASR-48 Reassamble proposed furniture for additional			-	-				-				-		
Presentation ASR-49 Structural Eugineering Consultation for														
ASTSO Delice Glass Walls to Create Resident	:		:	;		:	1		:			;	į	
Building "Great Rooms" ASR-S1 Geolecharcal Consultation for Late-Developing		\$90,400	+	-										
Site Issues ASR-52 Geolochnical Review of Mass Excavation Bid		\$27,970						-						
Documents ASR-53 Georgenical Consulting and Testing for		\$4,200,												
Access Improvements		\$21,063		1										
Roonis			\$48,2201		. = .									
ASR-55 Arwork Lighting Consultations		\$2,000		-	••			_						
ASR-56 Grotechnical CA and Testing for Utility Modifications		\$22,670												
ASR-57 Structral Corsulting	•	55,500												
ASR-58 Additional Documentation for Temporary			٠				: !				;		: :	
ASR-59 Gentechnical Consulting for OSHPD Review 1	:	0777516	:	:			,			:				
ASR-60 East Entry Remodel after Hospital. Decommissioning		\$150.000												
ASR-61 Activity Themy Alterations at Resident Floors	I		1007 903											
ASR-62 Stalrway to Woodsido Avenue	i.	 	\$48,500	1	: .	; ;	:	:	:		-			: `
ASR-63 Rooftop screens of Resident building wings	:	<u> </u>		; ;	! -	:	:	Ī	:	İ	:	; ;		
ASR-64 Revise Resident Toilets for ADA Compliance			\$29,500											1
ASR-65 Existing eptry modifications and Lifff history room												!		
ASR-66 Artwork Coordination Out of Sequence			\$39,700											
ASR-67 Coordination Talking Signs	!			; i		!			:					
Tenporary Power MS-A			\$19,050											
ASR-69 Extended CA for Utility Modifications	-	-	- 4											
ASR-70 Laboratory testing for soil comples	:											1		
ring (•	
ASR-72 Additional documentation for F3 Prototype			~											
ASR-73 Fuel Tank revisions for new state regulations														
ASR-74 3D view study of East Valley with equipment				-								:		:
ASK-73 Mock-up Furniture Specifications and Supply of Products			\$19,890								-			
ASR-76 Laniscape for revised Area C generator	- † - -	- · ± : : !			-			- : -		!	! ! !	i :		
ASR-77 Extended Structural review of Increment 1 by 1 OSHPD (Supercorded by 1 ASR 85)														

ATTACHMENT 2 Lagum Honda Hostal Rephecusus Program Shartes Architecture luiz' Amendment to the Design Agreement ENATI2000004

Additional Service Request	TATION TANKS				Sedification No.									
A CD 79. Out of manages Oction standards and an Action and	2.	w	7	S S	10**	11	Some the production and the production of the state of th	13	Modification No. 14	Modification Ne 15	Modification No.	Modification Modification No. Modification No. Modification No. Modification No. 14 15 18 18 18 18 18 18 18 18 18 18 18 18 18	Modification No.	Madification No.
Increment 2														
ASR-70 I refer of Units and Consocious	 - 				:		:			:			:	:
ASR-80 Structural Design Complications for Micropiles (Supercoaded by ASR 85)				20100										
ASB-XI She Ball Changes for M.D. Access							-							
Reinterpretation			\$43,000											
Asiest of Ships Singular Study of Existing Conditions			\$7,700											
ASR-83 Lacked Existing Units Consulting														
ASR-84 Constructivilly Changes for Increment I ASR-85 OSHPD Reversals During Review of		:	066'8\$;	-		:			:				
Increment I														
ASR-86 Woodside Stair Geotrebnical Investigation			\$26,720					•						
ASK-87 Structural Design for Revised Woodside Awanto Improvements		į	\$14,100											
ASR-8R Gentechnical Investigation for Accessible Site Polls			\$6,585						:	:	:		:	:
ASR-89 Kitchen Exhaust Seruber Equipment			\$28,200				 							
ASR-90 Division 17 Integration of Low-Voltage Systems				\$77,800										,
ASR-91 Update of 100% CD Cost Estimate			\$17,000											
ASR-92 Floor Assembly Fire Testing			a	\$16,100										
ASR-93 Remodel Construction Documents and Agency Review				\$205.2801										
	<u>.</u>	:	:			:			:	:	!	:		
ASR-94 Courtyard Redesign for Upper Flour Residents			-	\$33,700	1									
ASR-95 Emergency Generator Enclosure and Plue Renting A SW-05 Incomment 1 Distance of Addition Assessed	· i	:	}-	\$91,200	i	•		;	. !			. 	:	
Floors				\$10,960				-						
ASK-97 Increment 2 Bidding of Additive Alternate Floors				\$65,207			-						,	
ASR-98 Remodel Geotechnical Recommendations for Soll-Nating				\$13,650										
ASR-99 Power Loss Consulting for Wugs K, L. M, O						54.120								
ASR-100 Construction Administration								\$2,795,640			1			
ASR-101 Extended Construction Duration for Valley Demolitions & Rough Grading					89.600	\$31,480								
ASR-102 FF&E Tracking Software		- [\$26,000									
ASR-103 Constructibility for Link Building Increment		:				.\$18.000								
ASR-104 Remodel Consultation with OSIIPD						33,260								
ASR-105 Tangent Pile Wall Changes		}				\$37,270								
ASR-106 Peer Review of Remodel Architectural Document	-	;	4			\$14,100								
ASR-107 Scope Reductions for Re-1914		. :			\$132,617	:			: :					
ASR-108 Re-bidding Phase 1 and 2 Trade Packages ASR-100 OSHPD Cleaners for Final Section (Change		•			\$158,160								,	
Order No. 5)	· - -	!			\$152,655	\$72,560			- : :	1	-	:	• .	
Documents	1	:			/ 		\$284,900	\$429,695	; ~ .	:		:		:
ASK-111 Custicularies Additional Scope for Valley Demolitors & Mass Excavation						\$39,500	į.							
ASR-112 Remodel Striement Study for Saving Finger Wings						\$21,200								-
ASR-114 Remodel Inelliciencies for Structural Engineer	· 1 :	.!			:	\$7,400		:	: : :				:	
ASR-115 FEEE Dalahase Management Services - Plase 3					\$11,200									
ASR-116 - Remodel Cost Ustimate						\$5,650			}					
ASR 119 - Food Service Equipment Modifications					\$9,280	52,000					\$6.840		-	

100 100		Modification No.	Modification No	Modification No.	Modification No	Modification No.	Additional Ser	vice Requests Youlffention No.	fedification No.	Modification	Todiffention No.	Modification No.	Modification No.	Modification No.	Madification No
	T						-	:	- -	23 101	2	er		2	-
100 100	Ond Kepair		: :		:		-;			,		:	:		:
1971 1972 1973 1974	ASR 121 - Micropile Pilot Test Program ASR 122 - Residence Building Courtward Liching						84,100		-						
25.15 (20.00) 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	Revisions		-			-	\$24,870					\$43,640	•		-
1000 1000	Building	:	: : :					\$4,745	53,755						
100715 100755 1	ASR 124 - Foundation Redesign (& North End of Link Building						 - - - -	372.345		:		:		:	
127718 1	ASR 125 - Permanent Anchor Pro-testing Program - Added Geotechuleal Services.		! ! !	: ! !	! !] 	† : :	86.000			:	:	:		
157 168	ASR 126 - Owner Injusted Medical Equipment Changes							:	\$15,398			,			
100 100	ASR 127 - Non-structural Component Anchorage						· •	\$57,000	\$107.850		8166180	:	FUIS	:	
127-128 1979	ASR 128 - Preof Testing of Nea-complinal Production Micro-piles				! ! !	-	†	1357.33	2003			i	100		
100 100	ASR 129 - Record Drawings for Utility System		 					Control of the contro	7						
10.00 St. 10.00	ASK 130 - MLP Revisions Iterating from Food Service								\$12,420						
100 15 100 25 10	ASK 131 - Site Revisions to comply with City &	:	· ·			T '		- + -	\$39,275	-		:			
100 12 1 10 10 12 1 1 1 1 1 1 1 1 1 1 1	ASR 132 - Geotechnical Services - SRB Level 1 Wall;		-		-		-	-	+	+					
100 C S S	Sarcharge from Micropiles ASR 133 - South Residence Foundation			_				\$2,330	2790						
123 100 100 100 100 100 100 100 100 100 10	Modifications				_			\$33,500	51.690						
100 15 10 10 10 10 10 10 10 10 10 10 10 10 10	Ask 134 - Os 1 tredesign Little to New Cotte						-	\$2,000	\$200						
25.00.00 SESTED	ASK 135 - Geologiaical Services - Construction 1 Observation of Relating Walls								\$53,745						
\$1,22,180 \$1,22,180 \$1,1,330 \$1,1,300 \$	ASR 136 - Additional Lond Tests for Non-compliant							CR DKG	200						
25 11.335	ASR 137 - Evaluation of Alternative Drilling Method for Misronites of ERB							201019	2700		-				
25. 11.2.19. 12.2.19. 12.2.19. 12.2.19. 12.2.19. 12.2.19. 12.2.19. 12.2.2.2.19. 12.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2	ASR 138 - UST Redesign Due to Now Cado							201.719	LPC420						
1005.12 100	ASR 139 - Corrective Design of Drilled Piers @		: :		; ;		- † ·	\$12,180	\$1,260	1	1	;		:	:
100-2012 100-20	Link Bullding ASR 140 - ERU Supplemenal Geotechnical	:	- : -		:	:	:	\$11,385	205		!	:		: .	
25,6406 S5,7228 S5,1566 S5,1566 S5,1566 S5,1566 S5,1566 S5,1576	Investigation						-	\$18,170	SO						
85 S1 S2 S2 S2 S2 S2 S2 S2 S2 S2 S2 S2 S2 S2	ASR 141 - Link Building Redesign of State Number 2 ASR 142 - Existing Respiral Remodel - Presembles		:				; ;		\$16,406				:	•	
851.866 85.22.665 85.22.665 85.22.600 85.22.400 85	key Plans	1	; : :	- !			;	T	26,600			i		:	
8531.866 8531.866 853.065 816.740 816.740 814.220 814.220 814.220	(OSHPD Clange Order #24)							\$9,840	So						
853,1866 522,665 84,970 10,52,60 10,52,60 10,52,60 10,52,60 10,53,60	ASK 144 - MEP Equipment Revistors (Tumer Logistics)	:	, ,	; : !	:				\$37,282						
85.3655 85.3065 85.300 85.22400 85.22400 85.22400 81.4215 81.4220	ASR 145 - 1ce Maker Additions						·: · · · ·		\$31,866		-				
\$22,665 \$53,365 \$4,970 \$16,740 \$1,470 \$1,420 \$1,420	ASR 146 - Itadiolugy Equipment Consultant								54,265	,	-				
\$53.365 \$16,740 \$252,400 \$1,000 \$1	ASR 147 - URB Supplemental Pilot Test Pile Program								\$22,665	-					
\$33.365 \$4.970 \$10,740 \$10,740 \$1,6	ASR 148 - New Flospital Site Improvements Gentechnical Services														
\$4.970 \$16,740 \$272,400 \$1,4275 \$1,4220 \$1,4220 \$1,4220	ASK 149 - Link Building Equipment Anchorage Revisions			~ ~					\$5.365						
\$15,740 \$522,400 \$12,602 \$1,4226 \$1,4226 \$1,4220 \$1,4220	ASR 150 - Liut Building Design Modifications due to Contractor Errars							-	024 970						
25224.00 1012.12 1014.275 1014	ASR 151 - Renndel Temporary Loading Dock						-		\$16,740						-
\$1.200 \$1.4200 \$1.4200 \$1.4200	ASR 152 - Converging Technology Consultant								\$522,400						
\$11.600 \$14.225 \$14.220	ASR 153 - LITUD Documentation Consulant		· :	:			:		\$99,421			:	:		
102.118 102.118 102.118	ASR 154 - Telephone Equipment Modifications			:					\$2,270	1		-			
114,275 104,275	ASR 155 - Planning, Morgae Revision		_					1-	\$12,610						
105.27 (10.25.2)	ASR 156 - Planuing, Plant Operations Ravision								\$14,275						
105.2512 105.2712	ASR 157 - Remodel Constructability Revisions - Superseded by ASR 110(R1)		·												
1007F15	ASR 158 - Link Building - Design Modifications for Torn Cotta Art Work - VOID														
012362	ASR 159 - Resident Room TV Outlet Relocations								\$14.280	-					
	ASR 160 - Utility Modifications Required to Support the Lluk Bidg. Construction								016.363		61 540				

ATTACHMUNT Z Laguna Honda Hospital Replacement Program Stantes Architecture Int/Amendment to the Deign Agreement RNAT12000004

The state of the s	Madiffentlon No.	Nedification No.	Medifications No.	Modification No	Modification No.	Additional Sorvice Requests	vice Requests							
realization par two twinters	t.	9	7	S* 6 7 8 10** II 12 II 12 II 13 No. 14	#801	-	12	13		15	Modulcallon No.	Modification No. Modification No. Modification No. 15	Modification No.	Modification No.
ASR 161 - Vertical Transportation Study ASR 162 - SRB & ERD Structural Revisions due to		- : - :			:	-		\$3,170			:			
Contractor Errors ASR 163 - Link Bullding - Missellancous Smerium								\$31.840						•
Revisious								\$22,065			į		,-··	
ASR 164 - Link Building - Area Drain in Crawl Space ASR 165 - Link Building - Retaining Wall W18	:	:			:				\$6,110	51,190	:			Ţ.,
Instrumentation	i*	:	:				:	\$23,010	:					
∞ -`		160						\$562,800		\$18,856	,			
ASR 169 Celling Lin Medifications			: : :	:			:		\$11,345	\$1,600	!		-	;
ASR 170 - Anchoraga Revistons due to Equip Substitutions	:		! ! !	!	:	!	!	1	26 Spn	\$13,200	1	1		:
ASR 171 SRB Wiccopilo Lifespan Evaluation										53 350				
ASR 172 Redesting of the Woodsida Stairs (Revison 2)				į	1			-	\$10.400	027.380				
ASR 173 Various Design Studies			: :	:	!	† -	!	:		061 618		:		
ASR 174 Plant Services Trailor			~ ·						\$11,530			-		
ASR 175 Structural Revisions Due to Contractor Errors									57.870					
ASR 176 Silo Lighting Revisions			,						\$9.290					
ASR 177 Additional Architectural and MRP Staff									551 8do	069 5013				
ASR 178 Radiology Suites		_ ,							648 030	900				
ASR 179 Regident Room Headwall Bruisland		_						1	Ococo	970°50				
A CD 1907 Taller March Claim a line									\$23,200	\$17,020				
Cox 180 I guet Mock-ip Stab Kelijorengik		:	:		:		-	Ť	\$2,240	\$340	:		:	-;
ASR 181 Temporary Exit Path Handrail Dualgo	:	:	:			, - !	i		\$2,440	21,190		:		:
ASR 182 Room Numbering for Laguna Handa Hospital ASR 183 Pressure Manifors for the Fire Protection							-		\$5,250	\$340				,
System ASR 184 Structural Revisions Due to Contractor			:		-+	*	·		\$13,855		:			
Ermis			. !				1		\$44,000	\$4,340				
ASR 185 Fond Service Equipment Modifications									\$22,515	\$26,760				-
ASR 186 Pharmacy Madification (R1)		:							529,390					
ASR 187 Campus Security System Rovisions		-		:	:	·	- : :		\$176,620	\$30,110				
ASR 183 Link Building Ice Maker Addition									\$3,005					: "
ASR 189 Deletion of Woodside Stairs									\$9,680					
ASR 190 Tres Allee Top of Stair Redesign									58.840]
ASR 191 Remadel-Canopy for Temporary Louding										\$19,410				
ASR 192 Campus - Room Numbering (Task 2)										\$38,625				
ANK 193 Kesidence Buhdangs - Cerador Flooring Revisions										\$10,205				
ASR 194 Lusk - Redesign Vehicniar Gate						!				\$17,695				
ASR 195 - Elevator vosidindes (chong)		! : : !								\$8,665				
ASR 196 - Stafr mods (chong)										\$14,025				1
ASR 197 MISI - Farm Area Redesign			-							\$17,025				
ASK 198 Campins - Food Service equipment substitutions in the galleys	:	:	:	- ;						\$15,390				
ASR 199 Link - Comitor Flooring Redesign										\$6,230				[.
ASR 200 - Compus - Extended CA Servicus			:							\$2,885,670				
ASR 200r3 - Compus - Extended CA Services												\$500,885		
ASR 201 - Televisions in the Public Areas										\$70.575				
														4

Laguna Honda Kospikal Replacement Program Innice Architecture the Annandment to the Design Agroemes ENAT12000004

							.								
100 100	Additional Service Request	Madification No.	Modification No. i	Modiffication No.	Modification No. M	fedification No.	Additional Ser	vice Requests Modiffention No. in 12	fodification No.	Modification No. 14	Modification No.	Modification No.	Modification No.	Modification No.	Modification No
1970/95 1970	:	;									\$3.570				
167/16 1					!· - -	:	:	! — :	:		200		•	· · · · · · · · · · · · · · · · · · ·	
100 100	ASR 204 - NHSI - Fuel Oil Tank Building Permi Drawings						† · ·	-			SEI 113				
1976 1976	ASR 205 - Remodel - CO No 2				-			-			201111				
100 100	ASR 206 - Remarkel Redesign of Litectric Power Sundy at Tennocery London Dock	:	!	!	-i	†	· ;	÷•·			\$32,825	1	1		
100 100	ASR 207 - Canpus - Addition of Architectural Staff	1	-	!	+		+ +	1	-		\$6,570				
107655 10775 107	ASS 2080 - Comment Maderi Gardenari Bartelana										\$726,440				
007655 0	ASR 209R1 - Link-Camply Cladding Support Detail			:		:	- 	:	1	:	\$4,900	1			
000000000000000000000000000000000000			1				4		+-		\$6,130	7	1	. ,	
000 100	ASR 219 - Remodel - Kitchen Ventilation		ļ	1	-	†	-	-			\$7,555		-		
000/05/5 0 0 0 0 0 0 0 0 0	ASR 211 - Remodel - Kitchen Freezer Replacement SR 212 - Unk Duel Omerice in Connects Well				-						57,270		-		
000/055 000/	CO 219)			:				!			23,400				
007653 007655 0	ASR 213 - Remodel - Soil Nail Wall			:-					L		\$00 06\$:			-
007658 017018	ASR 214 - SRD/ERD Anchorage Ravisions due to										617 430				
007955 017015 0	ASR 215 - Redesign Cornector		ļ			 					2000000				
OUTUNE	ASR 216R1 - Link - Remediation of Nou- onforming Work at Generalor Building					4		† - !	1		C/0,0274		-		
000 000 000 000 000 000 000 000 000 00	ASR 917 - Dorden Arelet Bonnen				- 	-		1			26.880				
000 000	, and a second s	+ .	:			- !-				:			÷		-
000 955 000	CONTROL MENTALONS TO PERMANENT LOSATING DOCK				-		- +-		-		\$6,470				
000 95 010 01 5	SR 219 - Remodel - Repair of Existing				-					-	\$57,350		٠		
007665 007055 00705 00	SR 220 - Remodel - Space Pleas Validation				:		£			:	\$47,550				
0057655 0057055 0057	SR 221 - Skylight Revision SR 222 Remodel - Miso. Revisions (Groun I: Project			-								\$5,110			
007/055 108/115 108/	6) SR 221 Remodel - Misc. Revision (Group 2: Projects				+							5218,447			
0050888 00507088 00507088 5575018	CU 255 Bennedal Government Control		- :	;	r : :			•							
007/068 007/	delphiming at "F" Line and Solid Natl Wall St. 226 MISt - Contechnical Secretary for Paringen												:	:	
01.018 0	ol at Fall Bulkfing							-							
000 015 016	SR 227 - NH51 - Woodside Ramp Lendlag SR 228 Auctorage Revisions to Reaftop Mounted				:			-:	- +		:	\$11,200			
005,002 005,	colonical Equipment											\$20,325			
005,002 005,	ounted Mechanical Equipment			- 1		•						\$19,110			
005.08.8	an 250 Luin - Diun Oxygon Storage (Vendor	:	1	†	 i					-			\$28,080		
	ok 131 ERB - Strictural Revisious al Connector	- : :		· · · · · · · · · · · · · · · · · · ·	; ;					<u> </u>	:	!	018 95	1	
	sR 232 • Remadel - Structural Engineering Design sist					<u></u>		;		: !	:	:	57.5 17.5	1	
ing (ing)	3R 233 Remodel - Shoring Review									1			\$10.575		
(a)	SR 234 Link - Wind Study Consultant										!	<u>:</u> !	28 535	 	
	3R 235 Link - Dialysis and Observation Expansion	ر ا	~ - 1										8		
	R 236 Link - Dental Suite Revisions	 	1		!		-						\$12.745		
	ak 237 Campus - Substituted Switchgear Changus											:	\$17.960		
	IR 238 Link - Food Service Change (Cook Chill)												\$56,000		
	ST. 239 Compus - Bed Identification Numbers		:						L						
	SR 240 Campus - Residen Laundry Additions							∱ ; :	:				982 903		1
	SR 241 BIUB - Anchorage Revisions to Rooflep ounted Mechanical Equipment					-							010 010		
the control of the co	SR 243 SRR - Dain Contex Boolelons		-	-		-							010,016		
	5R 244 NHSS - O2 Slorage and Loading Dock	1	+			+	-	-			-	:	\$59,630	-	

ATTACHIMENT 2
Logum Houle Hospital Replacement Program
Stantee Architecture Incl. Amendment to the Design Agreement
ENATI2000004

	New Joseph Park	Modforday	1		_	Additional Service Requests	vice Requests							
Additional Service Request	2.	9	7	8	Franchistoria Tra-franchistoria Control Indiana (No. 1700 miletino) (No. 1700 miletino	11 5	12	Modification No.	Notification No. 14	ModUncation No. 15	Modification No.	Natification No. Middlifeation No. Middlifeation No. 15	Modification No.	Madiffention No.
ASR 245 Lhik - Redesign of Steam Boiler Room				:	:	:	:		:			516,018		
ASR 246 Link Building - Additional Anchorage													-	
ASR 247 Link - 15AT As-Buil Submittal Review					-							\$24,370		
The state of the s								-				001,848,		
ASR 249 - Compus - Abandon Temporary Roof in		T.	1					+				\$10.490		
Place	:		:	-;-	:	:		:	:			\$19,805	:	V
ASR 251 Campus - Room Renumbering												26,260		
ASK 252 SRB - Pro-Action Fire Protection System for Server, PBX and Telecom Rooms						-							-	Ĭ .
ASR 253 ERB - Remedial Action due to Discovery of Soft Soil at Connector Bulking						 						en 400		-
ASR 254 WESt - Greenhouse Modifications					+-	-	-					93,460	1	1
ASR 255 Campus - Coordination of Equipment and Furniture Prevainne	ļ	-				-						\$12,088		
ASR 256 Campus - Extension of Architectural Staff												\$16,195		1
Assignment									-		1	\$744,678	-	
ASR 257 SRB - Dispute Resolution Board			,		i	:		:		:		\$4,821	_	
ASR 258 Compus - Supplemental MEP Engineering														
SAC6	!	:	:	:	-	-	:	!	:		-	275,000		
ASR 259 - Campus - 2% / 7% Mark-up														\$400,000
ASR 260 - Campus - Addition of Duor Tags														
ASR 263 - SRB Owner Furnished UPS	-											90.00		
ASR 264 - Campus - Artwork Coordination and	:	:		:				:	!		1	9/5/6		
ASR 265 - FRB/SRB - Anchorage Revisious to Roofing							-					\$12,362		
Mounted Mechanical Equipment												\$26,638	Ì	
ASR 266 - Link - Donor Wall ASR 267 - MISI - Additional Woodeside Brenn			,			,-		:	:			\$6,420		
Modifications	-											\$7.755		
ASR 268 - Canque - Waterproofing Cousultent				-										
ASR 272 remodel - Additional CA staff														\$184275
ASR 273 - Canpus - Washer Dryar Flectical Lond Evaluation	:								:					C Constitution of the Cons
ASR 274 - Remodel - Rooftop Equipment Planform				-		+		1					\$14,020	
Design ASR 275 - Remodel - Roofton Remain Serma of Work						1		-						\$8,715
Documents					:							:		\$13,850
ASR 276 - Remodel - Freezer Slab Replacement												!		810 513
ASR 277 - Remodel - Mechanical Ronn 11201 Revision														67.59
ASR 291 - Remodel - Hosnitol Decommissioning														277.10
ASR 293 Remodel - Structural Analysis of Building 'If'		·											6	•
ASR 294 Converging Technology Consulant	-		-									050.152	00C/7¢	
f Good and a state of the state	-											241.230		-
ASR 295 Compus - Nurse Call System ASR 296 Remodel - Drawing Revisions Required to						!	-				;	\$7,455		
Document Scape of Work Reduction												\$559,935		
ASR 298 Link - Avinty Drawings							And the Constitution of th		1.65			\$12,555		
ASR 299 Dialysis				;								\$149,330		
ASR 300 - Compus - Extended CA Survices												\$2,787,537		
ASR 300 to- Campus - Extended CA Services														
ASR 200rd - Campus - Extended CA Services (May 1,														
ASR 20075 - Compus - Extended CA Services (July 1.	1	 	!	!			1			-	:			
1010 III AUG 31, 2010)	-	,												\$224,805
ASR 20016 - Compus - Extended CA Servicus												-	\$461,006	ľ
ASR 300t6 - Campius - Extended CA Services Remodel (7/11/11-12/31/11)	1111E771-111111) W	:	:	:	- : - :		1		:					\$491,672

ATTACIINBENT 2 Lagunn Honda Bodelal Replacement Fragrant Stantee Architecture in Oxnondment for the Design Agreement ENATI20000th

						Additional Service Requests	vice Requests				İ			
Additional Service Request	Modiffication No.	Modification No. Modifi	Modification No. 7	Modification No. 3	Andiffication No. Iv	Antification No. It	Medification No. 1	Modification No.	Modification A	Sodification No.	Stadification No.	Modification No.	Modification No.	Modification No.
ASR 3007 - Remodel - Extended CA Services (17/12-10/12/12) ASR 2007 - Campus - Extended (17/11 thru 5/31/11) CA Services	10/12/13)					-	,		:					\$691,430
ASR 2008 - Campus - ARUP Extended CA Services														\$64.600
ASR - Alfavance		-										\$72,030		
TOTAL	\$496,704	\$740,692	5740,692 . \$489,645	\$572,597	\$499,512	\$611,598	\$499,980	\$4,948,303	\$499,950	\$4,978,404	\$495,572	\$5,670,180	\$477,586	\$2,703,372
ASR Cumulative	\$496,704	\$1,237,396	\$1,727,041	\$2,299,638	\$2,799,150	\$3,410,748	\$3,910,728	\$8,859,031	59,358,981	\$9,358,981 \$14,337,385	\$14,832,957	\$20,503,137	\$20,980,723	\$23,684,095
Cumulative Contract Amount	\$24,158,713	\$31,533,540	\$32,023,185	\$32,595,782	\$33,095,294	\$33,706,892	\$34,206,872	\$39,155,175	539.655,125 \$44,633,529	\$44,633,529	\$45,129,101	\$50,799,281	\$51,276,867	\$53,980,239

*No ASRa were authorized in modifications Libru 4.

***Modification No. 9 - bnd no monetary value. NOTE: ASKs in BOLD indicates ASKs that will be

491

STANTEC ARCHITECTURE INC LAGUNA HONDA HOSPITAL REPLACEMENT PROGRAM ARCHITECT

HRC Modification Form

HRC FORM 10 CONTRACT AMENDMENT, MODIFICATION OR SUPPLEMENTAL CHANGE ORDERS ENAT12000004 MODIFICATION NO. 19

Submit this form, along with the required supporting documentation, when processing the first contract amendment, modification, supplement or change order that cumulatively increases the original contract amount by more than 20%, and then for all subsequent requests. (This provision applies only to contracts originally valued at \$50,000 or more).

Name o	f Project: Laguna Honda Hospital Replacement Program
Origina	1 Contract Amount: \$2,400,352
Contrac	et Amount as Modified to Date: \$48,876,515
Amoun	t of current Modification Request: \$2,703,372
REQUI	IRED ATTACHMENTS:
1.	Revised HRC Form 2A, reflecting the new overall contract amounts for the prime contractor, joint venture partners and subcontractors.
2.	A list of all prior contract amendments, modifications, supplements and/or change orders leading up to this modification, including those leading up to the amendment which increased the original contract amount by more than 20%.
	See Attachment 1, HRC Cumulative
3.	A list of the contractors and subcontractors working on this amendment, modification, supplement or change order with the contract dollars for each individual firm.
	See Attachment 1, HRC Cumulative
4.	A brief description of the work to be performed under this amendment, modification, supplement or change order.
	See Attachment 2, Mod No. 19 Column
Contrac	tor Owner/Authorized Representative:
Phone: _	Ann K. Killeen, AIA, Senior Principal of Stantec (415) 882-9500
Date:	
APPRO	RC USE ONLY. Received:
	- 18 14일 전 19 14일 1 : 1 : 1 : 1 : 1 : 1 : 1 : 1 : 1 : 1

HRC FORM 10 CONTRACT AMENDMENT, MODIFICATION OR SUPPLEMENTAL CHANGE ORDERS ENAT12000004 MODIFICATION NO. 19

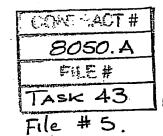
Submit this form, along with the required supporting documentation, when processing the first contract amendment, modification, supplement or change order that cumulatively increases the original contract amount by more than 20%, and then for all subsequent requests. (This provision applies only to contracts originally valued at \$50,000 or more).

Name	e of Project: Laguna Honda Hospital Replacement Program
Origi	nal Contract Amount: \$2,400,352
Contr	act Amount as Modified to Date: \$48,876,515
Amou	int of current Modification Request: \$2,703,372
REQI	UIRED ATTACHMENTS:
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	See Attachment 1, HRC Cumulative
3,	A list of the contractors and subcontractors working on this amendment, modification, supplement or change order with the contract dollars for each individual firm.
	See Attachment 1, HRC Cumulative
4.	A brief description of the work to be performed under this amendment, modification, supplement or change order.
	See Attachment 2, Mod No. 19 Column
Contract	tor Owner/Authorized Representative:
Phone:_	(415) 882-9500 Ann K. Killeen, AIA, Senior Principal of Stantec
Date:	
·	
FOR HE	RC USE ONLY. Received H26 17
HRC Rep	presentative: SE 20 Rovery Daylyny Date: 4/26/12

City and County of San Francisco



Willie Lewis Brown, Jr., Mayor Edwin M. Lee, Director





(415) 554-6229 FAX (415) 554-6232 http://www.sfdpw.com

Department of Public Works Contract Administration Division Financial Management and Administration 875 Stevenson Street, Room 420 San Francisco, CA 94103-0903

Gordon Choy, Division Manager

NOTICE TO PROCEED

Contractor:

Anshen+Allen/Gordon H Chong & Partners, LH Joint Venture Architects

901 Market Street

San Francisco, CA 94103

Project:

Laguna Honda Hospital Replace Program (Interim Agreement)

Term:

August 1, 2000 through February 28, 2001

Job No .:

8050A

DPW Order No.:

172,690

Contract Amount:

\$2,400,352.00

Controller's Posting Number:

Reference this # on your invoices

No.: ENAT01000007

Date Posted:

November 30, 2000

Edwin M. Lee

Director of Public Works

by

Division of Contract Administration

November 30, 2000

Complete copy of document is located in

File No. 12047/

CC:

Michael Lane, BOA

attachments: Contract Purchase Order

Appointment

Agreement

EC:mmn_

"IMPROVING THE QUALITY OF LIFE IN SAN FRANCISCO" We are dedicated individuals committed to learnwork, customer service and continuous improvement in partnership with the community.

Customer Service

Teamwork

Continuous Improvement

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

(S.F. Campaign and Governme	Silital Collecticode § 1.125)
City Elective Officer Information (Please print clearly.)	07 ()1 11
Name of City elective officer(s):	City elective office(s) held:
Members; SF Board of Supervisors	Members, SF Board of Supervisors
Contractor Information (Please print clearly.)	
Name of contractor:	
Stantec Architecture Inc.	
 M. Etter, Douglas K. Ammerman, Anthony P. Fran Robert J. Gomes, CEO; Dan Lefaivre, CFO; Richard NA 	aw, Susan E. Hartman, David L. Emerson, Dr. Delores aceschini, Ivor M. Ruste rd Allen, COO. eers, Ove Arup & Partners, SJ Engineers, FW & Teecom Design (formerly KC/Future), Kate Keating
/	
Date that contract was approved:	Amount of contract:
By Board of Supervisors Describe the nature of the contract that was approved: Provides a	\$53,980,239
Hospital Replacement Program Comments:	
Fig. 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	
This contract was approved by (check applicable):	
☐ the City elective officer(s) identified on this form	
☐ a board on which the City elective officer(s) serves : San	Francisco Board of Supervisors
☐ the board of a state agency (Health Authority, Housing Au Board, Parking Authority, Redevelopment Agency Commis Development Authority) on which an appointee of the City	uthority Commission, Industrial Development Authority ssion, Relocation Appeals Board, Treasure Island
Print Name of Board	
Filer Information (Please print clearly.)	Contact telephone number:
Name of filer:	415-554-5184
Angela Calvillo, Clerk of the Board	
Address: City Hall Room 244 1 Dr. Carlton B. Goodlett Pl., San Francisco, CA 94102	E-mail: Board.of.Supervisors@sfgov.org
	Deta Cirmod
Signature of City Elective Officer (if submitted by City elective of	officer) Date Signed
	cretary or Clerk) Date Signed
Signature of Board Secretary or Clerk (if submitted by Board Sec	relary of Cicik)