

File No. 120476

Committee Item No. 2

Board Item No. _____

COMMITTEE/BOARD OF SUPERVISORS

AGENDA PACKET CONTENTS LIST

Committee: Budget and Finance Sub-Committee Date June 6, 2012

Board of Supervisors Meeting Date _____

Cmte Board

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| <input type="checkbox"/> | <input type="checkbox"/> | Legislative Digest |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Budget and Legislative Analyst Report |
| <input type="checkbox"/> | <input type="checkbox"/> | Legislative Analyst Report |
| <input type="checkbox"/> | <input type="checkbox"/> | Youth Commission Report |
| <input type="checkbox"/> | <input type="checkbox"/> | Introduction Form (for hearings) |
| <input 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 |
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| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Form 126 – Ethics Commission |
| <input type="checkbox"/> | <input type="checkbox"/> | Award Letter |
| <input type="checkbox"/> | <input type="checkbox"/> | Application |
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OTHER (Use back side if additional space is needed)

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Completed by: Victor Young Date June 1, 2012

Completed by: Victor Young Date _____

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

1 [Design Agreement Amendment - Laguna Honda Hospital Replacement Program -
2 \$53,980,239]

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 by increasing**
6 **the contract amount from \$50,799,281 to \$53,980,239.**

7
8 WHEREAS, The Director of Public Works has entered into an agreement dated
9 November 30, 2000 with the predecessor in interest of Stantec Architecture Inc for the design
10 of the Laguna Honda Hospital Replacement Program in an amount of not to exceed
11 \$2,400,352; and

12 WHEREAS, Resolutions 994-01, 579-03, 561-04, 667-05, 57-07, 358-08 and 240-10,
13 the Board of Supervisors authorized the Director to enter into amendments to the agreement
14 which when amended would not exceed \$50,799,281 and a term not to exceed December 21,
15 2012; and

16 WHEREAS, the Director has entered into a novation agreement with Stantec
17 Architecture Inc, in which it accepted the rights and responsibilities of the predecessor in
18 interest, and

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

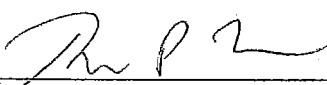
22 WHEREAS, the Director intends to increase the scope of services under said
23 agreement to extend construction administration services, augment architectural staff, and
24 provide redesign services and to increase the sum under said agreement from the amount of
25 \$50,799,281 to the amount of \$53,980,239; and

FILE NO.

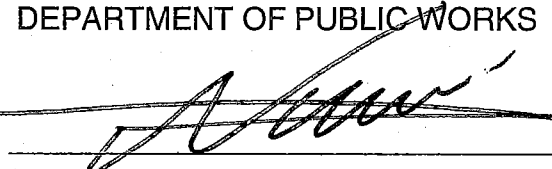
RESOLUTION NO.

1 RESOLVED, That the Board of Supervisors does hereby authorize the Director of
2 Public Works to enter into further amendments to the November 30, 2000 agreement with
3 Stantec Architecture Inc., resulting in a contract amount not to exceed \$53,980,239.
4

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

7 
8 _____
9 Ronald P. Flynn, Deputy City Attorney

11 RECOMMENDED BY:
12 DEPARTMENT OF PUBLIC WORKS

13 
14 _____
15 Mohammed Nuru, Director of Public Works

Item 2
File 12-0476

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. 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.¹ 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**

Total Approved Budget	\$ 584,946,602	
Expenditures to Date	\$535,829,327	
Encumbrances to Date	21,805,271	
Additional Allocations	1,729,666	
Total Expenditures, Encumbrances	\$559,364,264	
Funds Remaining		\$25,582,338
Remaining Costs		
<i>Current Construction Contracts</i>		
Remodel (Remaining scope + Change Orders)	\$6,500,000	
New Building Closeout Change Order	\$3,650,000	
		\$10,150,000
<i>Professional Services</i>		
Staff	\$495,827	
Construction Testing Services	\$85,000	
Stantec (Modification 19)	\$2,703,372	
City Attorney	\$1,000,000	
Permits	\$2,000,000	
		\$6,284,199
<i>Future Construction Contracts</i>		
Abatement	\$1,250,000	
Demolition	\$1,250,000	
Final Site Work	\$6,648,139	
		\$9,148,139
Total		\$25,582,338

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 fume 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 docs 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 Docs for construction trailers; shoring design @ north end of Link Bldg.; additional site features-structural design; modify scale model to indicate final design and mature trees; finish interior renderings + lind perspectives; open space metes and bounds description; sidewalk legislation exhibits for Woodside South Side.	5/27/2003
6	\$7,374,827	\$31,533,540	To accommodate additional services requests and the Construction Phase. Additional geotechnical consulting and test program planning; temporary engineering shops at G-2 basement; additional site 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; East 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
7	\$489,645	\$32,023,185	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; 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 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	\$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 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	\$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
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 extended bidding phase, delay in the start of construction and the escalation in labor costs. It also provides additional field staff not included in the initial proposal. A portion of ASR 100 is reserved for the West Residence Building. Other additional services include anchorage of MEP distribution systems; design utility system schematic drawings; MEP redesign due to substitutions and utilities for the interim loading dock at the existing materials management area. These services represent about 63% of Modification No. 13. About 24% of Modification No. 13 is for atypical services such as the development of a Feasibility Study for Assisted Living, convergent technology project management and LEBD documentation services. The remaining services are owner-requested changes, geotechnical services and redesign due to change orders.	2/15/2007
14	\$499,950	\$39,655,125	About 35% of Modification No. 14 is for partial funding for revisions to the Security System (ASR 187). The remainder of the Modification is partial funding additional MEP Staff, Radiology Suites, Structural Revisions due to Contractor errors.	12/24/2007
15	\$4,978,404	\$44,633,529	About 58% of Modification No. 15 is to fund extended construction administration services due to a twelve to fifteen-month delay. Other additional services include redesign of the Connector Building due to the deletion of scope of work for the West Residence Building; Design Assist Program for the Remodel of the Existing Building; and augmentation of architectural staff to expedite answers to RFI's, prepare change orders and to process submittals; owner requested changes and new scope of work.	4/19/2008
16	\$495,572	\$45,129,101	About 45% of this modification is for miscellaneous design revisions to the Remodel of the Existing Hospital and about 35% 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.	Not posted.
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 RFI's.	Not posted.
18	\$ 477,586	\$51,276,867	97% of modification 18 was for extended construction administration services.	1/19/2012
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 the repair and remodel work was unanticipated and the result of the poor condition of the existing buildings.	
Total	\$53,980,239			

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 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 **\$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 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 **\$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."

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



Authorized Signature

Ann K. Killen, AIA, NCARB, LEED AP
Senior Principal of Stantec

Printed Name and Title

Stantec Architecture Inc
901 Market Street,
San Francisco, CA 94103

Company Name

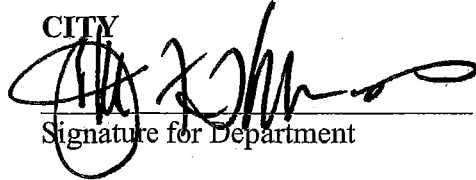
(415) 882-9500

Area Code Phone Number

[262255018-01] 56-222-0906

Federal Employer Number

CITY



Signature for Department

John Thomas, P.E. Program Manager
Laguna Honda Hospital
Replacement Program

Printed Name

Approved as to Form:
Dennis J. Herrera
City Attorney

By: _____
Ron Flynn
Deputy City Attorney

Approved:

Edgar A. Lopez AIA
Bureau Manager
Department of Public Works

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
LAGUNA HONDA HOSPITAL REPLACEMENT PROGRAM ARCHITECT**

**Attachment 1
Contract Modification Matrix**

ATTACHMENT 1
Sanctec Architecture Inc
Amendment to the Design Agreement
ENAT1200004

Discipline	Firm	Modification No. 7			Modification No. 8			Modification No. 9**		
		Design Services	Construction Services	Cumulative Total	Design Services	Construction Services	Cumulative Total	Design Services	Construction Services	Cumulative Total
		Amount of Modification	Amount of Modification	Amount of Modification	Amount of Modification	Amount of Modification	Amount of Modification	Amount of Modification	Amount of Modification	Amount of Modification
Structural	Fornell-Ehnesser	\$781,834	\$247,847	\$1,029,681	\$12,100	\$38,334	\$50,434	\$506,111	\$247,847	\$753,958
	Rudolph & Chelton, Inc.	\$926,883	\$1,026,601	\$1,953,484	\$15,100	\$9,728	\$24,828	\$874,337	\$201,718	\$1,076,055
	Bello & Smith Structural Eng. (MBE)	\$410,710	\$228,697	\$639,407	\$12,600	\$410,710	\$529,317	\$122,279	\$651,596	
	One Auto & Parts	\$450,671	\$195,083	\$645,754	\$175,000	\$596,171	\$771,171	\$1,603,351	\$867,322	
	SVE Engineers (MBE)	\$1,028,046	\$409,442	\$1,437,488	\$1,608,113	\$129,683	\$1,737,101	\$1,603,351	\$409,442	\$2,012,637
	Ove Arup & Partners	\$1,204,712	\$24,767	\$1,229,479	\$1,031,635	\$1,229,479	\$2,261,114	\$977,441	\$3,238,555	
	PW & Associates (MBE)	\$663,023	\$96,221	\$759,244	\$112,500	\$96,221	\$208,721	\$774,441	\$183,635	\$958,076
	Roff Jensen & Associates	\$18,200	\$0	\$18,200	\$0	\$0	\$18,200	\$0	\$18,200	
	Gene Burton & Associates	\$225,180	\$0	\$225,180	\$0	\$0	\$225,180	\$0	\$225,180	
	Hospital Equip	\$73,108	\$0	\$73,108	\$0	\$0	\$73,108	\$0	\$73,108	
	Kaufman-Hill	\$333,805	\$48,330	\$382,135	\$0	\$0	\$382,135	\$0	\$382,135	
	Cent Little International	\$84,522	\$0	\$84,522	\$0	\$0	\$84,522	\$0	\$84,522	
	David Giancoli	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Cent Little International	\$5,300	\$0	\$5,300	\$0	\$0	\$5,300	\$0	\$5,300	
	Jones & Associates (MBE)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Paul Equipment	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Harmon Associates	\$594,640	\$19,000	\$613,640	\$10,600	\$502,140	\$512,740	\$423,250	\$935,990	
	Mc Lee Corporation (MBE)	\$283,780	\$0	\$283,780	\$0	\$0	\$283,780	\$0	\$283,780	
	UC Davis TeleHealth	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Lerch Bates	\$41,000	\$0	\$41,000	\$0	\$0	\$41,000	\$0	\$41,000	
	Lerch Bates	\$15,000	\$0	\$15,000	\$0	\$0	\$15,000	\$0	\$15,000	
	Materials Solutions (Jane Beaver)	\$49,572	\$15,018	\$64,590	\$0	\$0	\$64,590	\$0	\$64,590	
	Acoustics	\$23,528	\$0	\$23,528	\$0	\$0	\$23,528	\$0	\$23,528	
	Thawles Sailer	\$136,980	\$0	\$136,980	\$0	\$0	\$136,980	\$0	\$136,980	
	URS	\$287,090	\$57,842	\$344,932	\$34,005	\$295,927	\$329,932	\$777,842	\$420,226	\$750,158
	Robert Y Chew Geotechnical, Inc (MBE)	\$131,544	\$286,682	\$418,226	\$0	\$0	\$418,226	\$0	\$418,226	
	AL-Com Company Olivia Chen Engineering (MBE)	\$945,865	\$233,836	\$1,179,701	\$25,000	\$940,855	\$1,065,855	\$945,836	\$233,836	
	Chen Yeh Architects (MBE)	\$0	\$3,450	\$3,450	\$0	\$0	\$3,450	\$0	\$3,450	
	Sanctec Arch	\$578,725	\$144,955	\$723,680	\$30,740	\$592,885	\$623,625	\$737,550	\$144,955	
	Kai-Yee Woo Architects (MBE)	\$19,640	\$0	\$19,640	\$0	\$0	\$19,640	\$0	\$19,640	
	Cheng Yeh Architects (MBE)	\$196,710	\$17,162	\$213,872	\$21,692	\$196,710	\$218,402	\$196,710	\$21,692	
	Fougeron Architecture (MBE)	\$655,647	\$0	\$655,647	\$0	\$0	\$655,647	\$0	\$655,647	
	Interior	\$25,000	\$0	\$25,000	\$0	\$0	\$25,000	\$0	\$25,000	
	Peang Architecture (MBE)	\$441,798	\$129,202	\$571,000	\$0	\$0	\$571,000	\$0	\$571,000	
	Anshen + Allen Interiors	\$42,065	\$14,070	\$56,135	\$60	\$42,065	\$56,125	\$56,135	\$14,070	
	Lighting	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	J.S. Nolan Lighting (MBE)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	LeBarre Daylight	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Telecom & IT	\$135,019	\$143,729	\$278,748	\$0	\$0	\$278,748	\$0	\$278,748	
	K-C Future Planning, Inc	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	TEECOM Design, formerly KCFuture (MBE)	\$29,488	\$29,488	\$58,976	\$0	\$0	\$58,976	\$0	\$58,976	
	Arup Communications	\$109,093	\$0	\$109,093	\$0	\$0	\$109,093	\$0	\$109,093	
	Janigas Technology, formerly ARUP	\$104,660	\$0	\$104,660	\$0	\$0	\$104,660	\$0	\$104,660	
	Granitics	\$45,522	\$0	\$45,522	\$0	\$0	\$45,522	\$0	\$45,522	
	Kate Geraghty & Associates (MBE)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Historical	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	CHS Consulting	\$70,400	\$0	\$70,400	\$0	\$0	\$70,400	\$0	\$70,400	
	Traffic & Pig	\$23,135	\$0	\$23,135	\$0	\$0	\$23,135	\$0	\$23,135	
	Markus Liu & Associates (MBE)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Renderings	\$40,748	\$0	\$40,748	\$0	\$0	\$40,748	\$0	\$40,748	
	Thomas Prosek	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Models	\$1,408,319	\$320,385	\$1,728,704	\$0	\$0	\$1,728,704	\$1,391,906	\$320,385	
	Financial Planning/HFS Consulting	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Expenses	\$6,656,890	\$2,329,845	\$8,986,735	\$148,424	\$6,960,432	\$7,108,856	\$7,085,523	\$2,329,845	
	Architecture	\$2,581,207	\$455,688	\$3,036,895	\$49,475	\$2,615,881	\$2,665,356	\$2,615,881	\$49,475	
	Anshen + Allen Architects	\$959,081	\$0	\$959,081	\$0	\$0	\$959,081	\$0	\$959,081	
	Sanctec Architecture, Inc.	\$300,015	\$0	\$300,015	\$0	\$0	\$300,015	\$0	\$300,015	
	Essig Architecture (MBE)	\$249,622	\$0	\$249,622	\$0	\$0	\$249,622	\$0	\$249,622	
	Keenan Architecture (MBE)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Kodama Architects (MBE)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Intergraph (MBE) Architects (MBE)	\$509,341	\$0	\$509,341	\$0	\$0	\$509,341	\$0	\$509,341	
	Aviva Ultra-Clear Architect (MBE)	\$116,931	\$0	\$116,931	\$0	\$0	\$116,931	\$0	\$116,931	
	Van Dorp Rohn Architects	\$72,000	\$0	\$72,000	\$0	\$0	\$72,000	\$0	\$72,000	
	Lehrook & National Advisory Council	\$100,000	\$0	\$100,000	\$0	\$0	\$100,000	\$0	\$100,000	
	Ellie (MBE)	\$17,744	\$0	\$17,744	\$0	\$0	\$17,744	\$0	\$17,744	
	Reproduction	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Elite (MBE)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Allowance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Miss Consultants	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Radius Services	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	George Tedemann, Architect	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Gymex Design Inc	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	National Resource Center for the NCCC	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Senior Care Solutions LLC	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	TLSmith Consulting Inc	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Ural Cohen	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Roy C. Leggett, III	\$1,100	\$0	\$1,100	\$0	\$0	\$1,100	\$0	\$1,100	
	Larry L. Lucason Consulting	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	V & A Consulting Engineers, Inc.	\$16,800	\$0	\$16,800	\$0	\$0	\$16,800	\$0	\$16,800	
	Rowan Williams Davies & Irwin, Inc.	\$1,155	\$0	\$1,155	\$0	\$0	\$1,155	\$0	\$1,155	
	Subatomic Corporation	\$10,640	\$0	\$10,640	\$0	\$0	\$10,640	\$0	\$10,640	
	Lifescan, Inc.	\$25,389,050	\$6,834,135	\$32,223,185	\$489,045	\$25,361,547	\$27,850,592	\$25,361,547	\$6,834,135	
	TOTAL COST									

*Modification No. 9 - City's contract aligned the A+C+GCP's subconsultant fees. No monetary increase.

ATTACHMENT I
Stantec Architecture Inc
Amendment to the Design Agreement
ENA11200004

Discipline	Firm	Modification No. 16			Modification No. 17			Modification No. 18		
		Design Services	Construction Services	Amount of Modification	Design Services	Construction Services	Amount of Modification	Design Services	Construction Services	Amount of Modification
		Cumulative Total			Cumulative Total			Cumulative Total		
Structural	Ford/Easecraft	\$1,008,443	\$769,992.00	\$1,978,435	\$1,008,443	\$1,079,002.00	\$2,087,445	\$1,008,443	\$1,079,002.00	\$2,087,445
	Rutherford & Stevens, Inc	\$1,100,202	\$701,318.00	\$1,801,520	\$1,100,202	\$714,400.00	\$1,814,602	\$1,100,202	\$714,400.00	\$1,814,602
	Bello Venturi Structural Eng. (MBE)	\$122,875	\$24,807	\$147,682	\$122,875	\$24,807	\$147,682	\$122,875	\$24,807	\$147,682
	Anastasiou Structural Engineers (MBE)	\$715,141	\$226,173	\$941,314	\$715,141	\$226,173	\$941,314	\$715,141	\$226,173	\$941,314
Mechanical	Ove Arup & Partners	\$3,691,971	\$3,691,971	\$7,383,942	\$3,691,971	\$3,691,971	\$7,383,942	\$3,691,971	\$3,691,971	\$7,383,942
	SVE Engineering (MBE)	\$943,196	\$613,662	\$1,556,858	\$943,196	\$613,662	\$1,556,858	\$943,196	\$613,662	\$1,556,858
	One Arup & Partners	\$877,931	\$624,584	\$1,502,515	\$877,931	\$624,584	\$1,502,515	\$877,931	\$624,584	\$1,502,515
	FW & Associates (MBE)	\$608,390	\$441,727	\$1,050,117	\$608,390	\$441,727	\$1,050,117	\$608,390	\$441,727	\$1,050,117
	FW & Associates (MBE)	\$9,084	\$0	\$9,084	\$9,084	\$0	\$9,084	\$9,084	\$0	\$9,084
Codes Consult	Roy Jensen & Associates	\$145,631	\$3,625	\$149,256	\$145,631	\$3,625	\$149,256	\$145,631	\$3,625	\$149,256
Hospital Equip	Gene Burton Associates	\$70,602	\$0	\$70,602	\$70,602	\$0	\$70,602	\$70,602	\$0	\$70,602
Food Services	Chir Little International	\$319,629	\$62,220	\$381,849	\$319,629	\$62,220	\$381,849	\$319,629	\$62,220	\$381,849
Laundry Design	David Giancola	\$49,771	\$0	\$49,771	\$49,771	\$0	\$49,771	\$49,771	\$0	\$49,771
	David Giancola	\$4,675	\$10,275	\$14,950	\$4,675	\$10,275	\$14,950	\$4,675	\$10,275	\$14,950
	United International	\$4,482	\$0	\$4,482	\$4,482	\$0	\$4,482	\$4,482	\$0	\$4,482
	C & W Equipment	\$1,500	\$0	\$1,500	\$1,500	\$0	\$1,500	\$1,500	\$0	\$1,500
Cost & VE	Harscomb Associates	\$264,120	\$10,000	\$274,120	\$264,120	\$10,000	\$274,120	\$264,120	\$10,000	\$274,120
Telemedicine	M Lee Corporation (MBE)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Materials Mgmt	UC Davis TeleHealth	\$35,762	\$2,700	\$38,462	\$35,762	\$2,700	\$38,462	\$35,762	\$2,700	\$38,462
Elevators	Material Solutions (Jane Beamer)	\$15,000	\$0	\$15,000	\$15,000	\$0	\$15,000	\$15,000	\$0	\$15,000
Acoustics	Lorch Bates	\$50,742	\$15,018	\$65,760	\$50,742	\$15,018	\$65,760	\$50,742	\$15,018	\$65,760
Acoustics	Charles Sailer	\$34,882	\$0	\$34,882	\$34,882	\$0	\$34,882	\$34,882	\$0	\$34,882
Geotechnical	URS	\$39,316	\$709,822	\$749,138	\$39,316	\$709,822	\$749,138	\$39,316	\$709,822	\$749,138
	URS	\$165,332	\$10,522	\$175,854	\$165,332	\$10,522	\$175,854	\$165,332	\$10,522	\$175,854
Pool Eng	AECom formerly Olivia Chem. Engineering (MBE)	\$946,138	\$384,886	\$1,331,024	\$946,138	\$384,886	\$1,331,024	\$946,138	\$384,886	\$1,331,024
Pool Consult	AECom formerly Olivia Chem. Engineering (MBE)	\$20,250	\$3,450	\$23,700	\$20,250	\$3,450	\$23,700	\$20,250	\$3,450	\$23,700
Landscapes Arch	Cheryl Barton (WBE)	\$667,717	\$237,230	\$904,947	\$667,717	\$237,230	\$904,947	\$667,717	\$237,230	\$904,947
Interiors	Orlando Diaz-Azoy Designs, Inc (MBE)	\$14,514	\$0	\$14,514	\$14,514	\$0	\$14,514	\$14,514	\$0	\$14,514
	Orlando Diaz-Azoy Designs, Inc (MBE)	\$618,371	\$37,890	\$656,261	\$618,371	\$37,890	\$656,261	\$618,371	\$37,890	\$656,261
	Kei-Yee Woo Associates (WBE)	\$120,892	\$0	\$120,892	\$120,892	\$0	\$120,892	\$120,892	\$0	\$120,892
	Fougeron Architecture (WBE)	\$2,600	\$2,600	\$5,200	\$2,600	\$2,600	\$5,200	\$2,600	\$2,600	\$5,200
Lighting	Anshen + Allen Interiors	\$66,103	\$729,202	\$795,305	\$66,103	\$729,202	\$795,305	\$66,103	\$729,202	\$795,305
Lighting	J.S. Nolan Lighting (WBE)	\$436,514	\$54,670	\$491,184	\$436,514	\$54,670	\$491,184	\$436,514	\$54,670	\$491,184
Shading	Leanne Daylight	\$7,310	\$0	\$7,310	\$7,310	\$0	\$7,310	\$7,310	\$0	\$7,310
Telecom & IT	TELECOM-PAIRING, INC	\$121,638	\$236,128	\$357,766	\$121,638	\$236,128	\$357,766	\$121,638	\$236,128	\$357,766
Telecom & IT	TELECOM-PAIRING, INC	\$20,408	\$0	\$20,408	\$20,408	\$0	\$20,408	\$20,408	\$0	\$20,408
	Arup Communications (formerly KCFuture) (WBE)	\$247,253	\$623,657	\$870,910	\$247,253	\$623,657	\$870,910	\$247,253	\$623,657	\$870,910
Security	Gover-Technology, formerly ARUP	\$121,670	\$204,240	\$325,910	\$121,670	\$204,240	\$325,910	\$121,670	\$204,240	\$325,910
Graphics	Kate Keating Associates (WBE)	\$222,613	\$99,697	\$322,310	\$222,613	\$99,697	\$322,310	\$222,613	\$99,697	\$322,310
Historical	Page & Turnbull	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Traffic & Pig	CHS Consulting	\$59,810	\$0	\$59,810	\$59,810	\$0	\$59,810	\$59,810	\$0	\$59,810
Rendertings	Markus Liu & Associates (MBE)	\$17,415	\$0	\$17,415	\$17,415	\$0	\$17,415	\$17,415	\$0	\$17,415
Models	Thomas Prosek	\$13,520	\$0	\$13,520	\$13,520	\$0	\$13,520	\$13,520	\$0	\$13,520
Financial Planning	Radio, Inc.	\$41,297	\$0	\$41,297	\$41,297	\$0	\$41,297	\$41,297	\$0	\$41,297
Expenses	HR'S Consulting	\$1,429,251	\$476,524	\$1,905,775	\$1,429,251	\$476,524	\$1,905,775	\$1,429,251	\$476,524	\$1,905,775
Architecture	Anshen + Allen Architects	\$7,371,729	\$7,624,238	\$14,995,967	\$7,371,729	\$7,624,238	\$14,995,967	\$7,371,729	\$7,624,238	\$14,995,967
	Stantec Architecture, Inc.	\$2,765,429	\$2,193,151	\$4,958,580	\$2,765,429	\$2,193,151	\$4,958,580	\$2,765,429	\$2,193,151	\$4,958,580
	Isaac Architecture (MBE)	\$872,516	\$0	\$872,516	\$872,516	\$0	\$872,516	\$872,516	\$0	\$872,516
	Powell & Partners (MBE)	\$408,122	\$0	\$408,122	\$408,122	\$0	\$408,122	\$408,122	\$0	\$408,122
	Kudama/Iseno Architects (MBE)	\$360,319	\$0	\$360,319	\$360,319	\$0	\$360,319	\$360,319	\$0	\$360,319
	Avira Linnar-Clear Architect (WBE)	\$19,090	\$0	\$19,090	\$19,090	\$0	\$19,090	\$19,090	\$0	\$19,090
	Avira Linnar-Clear Architect (WBE)	\$510,385	\$0	\$510,385	\$510,385	\$0	\$510,385	\$510,385	\$0	\$510,385
	Van Der Ryn Architects	\$118,181	\$0	\$118,181	\$118,181	\$0	\$118,181	\$118,181	\$0	\$118,181
	Labrock & National Advisory Council	\$44,235	\$0	\$44,235	\$44,235	\$0	\$44,235	\$44,235	\$0	\$44,235
Reproduction	Elite (WBE)	\$100,000	\$0	\$100,000	\$100,000	\$0	\$100,000	\$100,000	\$0	\$100,000
Sublicense	Micro Consultants	\$1,789	\$0	\$1,789	\$1,789	\$0	\$1,789	\$1,789	\$0	\$1,789
	Micro Consultants	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	George Johnson, Architect	\$1,900	\$0	\$1,900	\$1,900	\$0	\$1,900	\$1,900	\$0	\$1,900
	George Johnson, Architect	\$2,500	\$0	\$2,500	\$2,500	\$0	\$2,500	\$2,500	\$0	\$2,500
	National Resource Center for the NCCC	\$2,500	\$0	\$2,500	\$2,500	\$0	\$2,500	\$2,500	\$0	\$2,500
	Richard Graves WP Consultant LLC	\$1,715	\$0	\$1,715	\$1,715	\$0	\$1,715	\$1,715	\$0	\$1,715
	Senior Care Solutions LLC	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	T.L. Smith Consulting Inc	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Unif Cohen	\$2,500	\$0	\$2,500	\$2,500	\$0	\$2,500	\$2,500	\$0	\$2,500
	Roy C. Leggett, III	\$2,825	\$0	\$2,825	\$2,825	\$0	\$2,825	\$2,825	\$0	\$2,825
	Larry L. Louren Consulting	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	V & A Consulting Engineers, Inc.	\$2,010	\$0	\$2,010	\$2,010	\$0	\$2,010	\$2,010	\$0	\$2,010
	Rowen Williams Davies & Irwin Inc.	\$17,040	\$0	\$17,040	\$17,040	\$0	\$17,040	\$17,040	\$0	\$17,040
	Shibano Corporation	\$1,155	\$0	\$1,155	\$1,155	\$0	\$1,155	\$1,155	\$0	\$1,155
	Lifesas, Inc.	\$27,077,592	\$18,051,539	\$45,129,131	\$27,077,592	\$18,051,539	\$45,129,131	\$27,077,592	\$18,051,539	\$45,129,131
	TOTAL COST									

ATTACHMENT 1
Stantec Architecture Inc
Amendment to the Design Agreement
ENR172000004

Discipline	Firm	Modification No. 19				Cumulative MBE Amount	20%	5%
		Modified Contract		Cumulative Total	Amount of Modification			
		Design Services	Construction Services					
Structural	Fornell-Elesasser	\$1,008,443	\$1,187,615.00	\$2,196,058	\$110,743			
	Rutherford & Chetkoff, Inc	\$1,109,209	\$9,743,800	\$10,853,009	\$0			
	Bello Venturi Structural Engrs (MBE)	\$122,876	\$2,463,000	\$2,585,876	\$0			
	Anast Structural Engineers (MBE)	\$715,141	\$622,273	\$1,337,414	\$82,740	0.69%		
Mechanical	Ove Arup & Partners	\$1,605,710	\$1,602,373	\$3,208,083	\$316,620	2.49%		
	SJ Engineers (MBE)	\$943,196	\$864,054	\$1,807,250	\$35,096	3.35%		
	Ove Arup & Partners	\$618,429	\$1,741,360	\$2,359,789	\$0			
Electrical	EW & Associates (MBE)	\$618,380	\$753,176	\$1,371,556	\$98,155	2.52%		
	Roff Jensen & Associates	\$143,631	\$16,000	\$159,631	\$0			
Code Consult	Game Burton Associates	\$319,629	\$0	\$319,629	\$0			
Medical Equip	Knutson-Hill	\$70,602	\$0	\$70,602	\$0			
Process Equip	Chadwick International	\$76,320	\$395,949	\$472,269	\$0			
Sound Sys	Chadwick International	\$49,771	\$0	\$49,771	\$0			
Laundry Design	Chadwick International	\$46,715	\$10,275	\$56,990	\$0			
	Chadwick International	\$4,452	\$0	\$4,452	\$0			
	C & W Enclomant	\$1,500	\$0	\$1,500	\$0			
Cost & VE	Pellerin Minor Co. (MBE)	\$428,150	\$18,000	\$446,150	\$0	0.01%		
	Hanscomb Associates	\$264,120	\$0	\$264,120	\$0	0.00%		
	M. Lee Corporation (MBE)	\$0	\$0	\$0	\$0			
Telemedicine	IJC Davis TeleHealth	\$35,762	\$2,700	\$38,462	\$0	0.45%		
Materials Mgmt	Larch Bates	\$15,000	\$0	\$15,000	\$0			
Elevators	Materials Solutions (Jane Beaver)	\$50,742	\$15,018	\$65,760	\$0			
Consulting	Larch Bates	\$34,892	\$0	\$34,892	\$0			
Geotechnical	Charles Sailer	\$139,316	\$9	\$139,325	\$0			
	URS	\$24,935	\$0	\$24,935	\$0			
	URS	\$948,138	\$1,024,873	\$1,973,016	\$0			
Civil Eng	Robert Y Chew Geotechnical, Inc (MBE)	\$20,250	\$3,456	\$23,706	\$0			
Pool Consult	AECOM formerly Olivia Chen Engineering (MBE)	\$667,117	\$521,937	\$1,189,054	\$0			
Landscaping Arch	Cheryl Barton (MBE)	\$14,514	\$0	\$14,514	\$0			
Interiors	Orlando Diaz-Azovoy Designs, Inc (MBE)	\$99,360	\$0	\$99,360	\$0			
	Kai-Yee Woo Associates (MBE)	\$120,892	\$0	\$120,892	\$0			
	Fougang Architecture (MBE)	\$436,514	\$29,202	\$465,716	\$0			
Lighting	Anshen + Allen Interiors	\$66,105	\$80,090	\$146,195	\$0			
Shadows	J.S. Nolan Lighting (WBE)	\$7,310	\$0	\$7,310	\$0			
Acoustics & IT	Keystone Daylight	\$121,638	\$0	\$121,638	\$0			
Telecom & IT	Telecom Planning, Inc	\$356,208	\$0	\$356,208	\$0			
	AECOM formerly KGI/Fluore (WBE)	\$24,935	\$0	\$24,935	\$0			
	Avira Consulting	\$59,810	\$0	\$59,810	\$0			
Security	Glaver-Resnik	\$204,240	\$0	\$204,240	\$0			
Graphics	Kate Keating Associates (WBE)	\$222,613	\$139,522	\$362,135	\$0			
Historical	Page & Turnbull	\$0	\$0	\$0	\$0			
Traffic & Plg	CHS Consulting	\$59,810	\$0	\$59,810	\$0			
Rendings	Markus Liu & Associates (MBE)	\$17,415	\$0	\$17,415	\$0	0.03%		
Models	Thomas Prosek	\$13,520	\$0	\$13,520	\$0			
Financial Planning	Ratio, Inc.	\$41,297	\$0	\$41,297	\$0			
Expenses	Ratio, Inc.	\$30,000	\$30,000	\$60,000	\$0			
	Ratio, Inc.	\$1,429,235	\$0	\$1,429,235	\$0			
Architecture	Anshen + Allen Architects	\$7,371	\$0	\$7,371	\$0			
	Stanley Architecture, Inc.	\$10,213,748	\$17,584,878	\$27,798,626	\$0			
	Tsang Architects (MBE)	\$5,105,429	\$7,864,711	\$12,970,140	\$2,074,789	1.57%		
	Powell & Parloans (MBE)	\$622,518	\$0	\$622,518	\$0			
	Kodama-Diseno Architects (WBE)	\$408,122	\$260,240	\$668,362	\$0	1.24%		
	Integrarch (MBE)	\$360,319	\$0	\$360,319	\$0	0.87%		
	Avira	\$19,090	\$0	\$19,090	\$0	0.04%		
	Avira Litter-Cleper Architect (WBE)	\$510,385	\$0	\$510,385	\$0	0.95%		
Reproduction	Van Der Ryn Architects	\$118,184	\$20,750	\$138,934	\$0			
Allowance	Leibrock & National Advisory Council	\$44,235	\$0	\$44,235	\$0			
	Eller (WBE)	\$100,000	\$0	\$100,000	\$0			
	Misc Consultants	\$1,789	\$67,830	\$69,619	\$0			
	Radius Services	\$0	\$0	\$0	\$0			
	George Federmann, Architect	\$0	\$4,200	\$4,200	\$0			
	George Federmann, Architect	\$1,900	\$1,900	\$3,800	\$0			
	George Federmann, Architect	\$2,500	\$2,500	\$5,000	\$0			
	National Resource Center for the NGGG	\$423	\$2,910	\$3,333	\$0			
	Richard Graves WP Consultant LLC	\$2,500	\$1,715.00	\$4,215	\$0			
	Senior Care Solutions LLC	\$0	\$0	\$0	\$0			
	TLSmith Consulting Inc	\$0	\$0	\$0	\$0			
	Uniel Cohen	\$2,900	\$0	\$2,900	\$0			
	Roy C. Leggett, III	\$2,825	\$0	\$2,825	\$0			
	Larry L Locuson Consulting	\$0	\$15,000	\$15,000	\$0			
	V & A Consulting Engineers, Inc.	\$0	\$2,010	\$2,010	\$0			
	Brown Williams Davies & Irwin Inc.	\$17,640	\$8,000	\$25,640	\$0			
	Subtronic Corporation	\$1,155	\$0	\$1,155	\$0			
	Uleasa, Inc.	\$10,640	\$0	\$10,640	\$0			
	TOTAL COST	\$27,977,502	\$26,902,737	\$54,880,239	\$2,703,372	\$9,682,420	\$2,758,348.48	

**STANTEC ARCHITECTURE INC
LAGUNA HONDA HOSPITAL REPLACEMENT PROGRAM ARCHITECT**

**Attachment 2
Additional Service Requests**

ATTACHMENT 2
Laguna Honda Hospital Replacement Program
Statewide Architecture Inc./ Amendment to the Design Agreement
ENXAT2000004

Additional Service Request	Additional Service Requests																		
	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	Modification No. 18	Modification No. 19				
ASR-01 Reconciliation between authorized amount																			
ASR-02 Site Area and SI Builders reduced scope for Removal in CD, BR, and CA	\$12,116																		
ASR-03 Furniture inventory scope reduction	\$140,052																		
ASR-04 Traffic calming & ADA modifications, Windows @ Doors	\$67,525																		
ASR-05 Landscaping and Irrigation Replacements @ C-Wing	\$14,810																		
ASR-06 Develop & Supervise Submittal List / Use @ C-Wing	\$9,275																		
ASR-07 Greenhouse Hillside Geotechnical Borings	\$52,371																		
ASR-08 Extension of Project Policy for Construction through 5/2011	\$73,834																		
ASR-09 Additional Outdoor Storage by Tower	\$38,480																		
ASR-10 Study Firms Disposition Fees	\$13,800																		
ASR-11 Additional Geotechnical Consulting and Test Program Planning	\$34,565																		
ASR-12 Geotechnical earth slope testing, analysis, and DMG consulting	\$8,900																		
ASR-13 Nitro-pills testing, analysis, and DMG consulting																			
ASR-14 Loan Monitoring of Existing Biennial	\$4,600																		
ASR-15 Survey Amend Electrical Distribution & Design (N) H-Bug Switchboard	\$88,000																		
ASR-16 Construction and trailer electrical power service																			
ASR-17 Kenje Layout of Utility Meets Area C-YOD																			
ASR-18 Temporary Engineering Shop @ C-3	\$100,000																		
ASR-19 Temporary fence projects for rebar gate & line stander	\$5,300																		
ASR-20 Temporary fence projects for rebar gate & line stander	\$5,300																		
ASR-21 Loan Monitoring of Existing Biennial	\$45,000																		
ASR-22 Pole for Confirmation of Utilities North of IT Building	\$1,155																		
ASR-23 Preliminary Design and RFP Design-Build for Construction, Trailer	\$24,000																		
ASR-24 Shoring Design @ North End of Link Building	\$16,000																		
ASR-25 Interim Life Safety Signage for Fire Alarm Panel																			
ASR-26 Additional Site Features Structural Design	\$197,034	\$47,120																	
ASR-27 Evaluation of Existing Rehabilitation RFPs and Mature Trees	\$13,126																		
ASR-28 Ready Gate made to balance Final Design and Mature Trees	\$2,748																		
ASR-29 5 Finished Interior Handrails + 2 Lind Proprietary	\$4,135																		
ASR-30 Structural and Civil Redesign to Reduce need for Impact III																			
ASR-31 Open Space Access and Barriers Description	\$2,500																		
ASR-32 Sidewalk Legislation Exhibit for Windows South Side	\$3,500																		
ASR-33 Revise and Improve Procurement Materials	\$4,000																		
ASR-34 Multiple permits for Demo & Mass Excavation																			
ASR-35 Review Utility need to coordinate with Inter Agencies																			
ASR-36 Rebar Emergency Generator East Valley	\$61,000																		
ASR-37 Wanderspath at SE end of East Building																			
ASR-38 Park/Landsc - Arborist Report	\$5,383																		
ASR-39 Strip Removal - Trailer Prototype P3	\$43,000																		
ASR-40 Clinic Revisions for Displays	\$55,500																		
ASR-41 Healthcare Meeting	\$18,625																		

ATTACHMENT 2
Laguna Honda Hospital Replacement Program
Shattuck Architecture Inc./ Amendment to the Design Agreement
ENAT1290004

Additional Service Request	Additional Service Requests																			
	5*	6	7	8	10*	11	12	13	14	15	16	17	18	19						
ASR-39 Temporary Parking Lot at Front Drive			\$32,700																	
ASR-40 East Residence Sign South		\$40,425																		
ASR-41 New entrance for artwork and woodwork exterior revisions		\$57,100																		
ASR-42 Additional Grading Design for Site Retaining Walls		\$5,590																		
ASR-43 Revisions of Landscaping Details		\$9,900																		
ASR-44 Revisions Due to Late Survey Information																				
ASR-45 Site existing revisions due to incomplete SFPD																				
ASR-46 Entry Allow revisions to new more ceiling																				
ASR-47 Smallwood Area Landscape Design after YOC Project Completion																				
ASR-48 Reversible proposal furniture for additional presentation																				
ASR-49 Structural Engineering Consultation for ASR-47		\$5,500																		
ASR-50 3D Renderings of Glass Walls to Create Resident Building "Great Room"		\$20,400																		
ASR-51 Geotechnical Consultation for Late-Developing Site Issues		\$27,970																		
ASR-52 Geotechnical Review of Mass Excavation Bid Documents		\$4,200																		
ASR-53 Geotechnical Consulting and Testing for Foundations		\$21,063																		
ASR-54 Dry Fire Suppression System for IT Server Rooms		\$48,220																		
ASR-55 Artwork Lighting Consultations		\$2,000																		
ASR-56 Geotechnical CA unit Testing for Utility Modifications		\$22,670																		
ASR-57 Structural Consulting		\$5,500																		
ASR-58 Additional Documentation for Temporary Facilities		\$12,220																		
ASR-59 Geotechnical Consulting for OSRPD Review Questions																				
ASR-60 East Entry Remodel after Hospital Decommissioning		\$150,000																		
ASR-61 Activity Therapy Alterations at Resident Poles			\$99,790																	
ASR-62 Signway to Westside Avenue			\$48,500																	
ASR-63 Roofing success at Resident building wings																				
ASR-64 Revises Resident Toilet for ADA Compliance			\$29,500																	
ASR-65 Existing entry modifications and LHR history																				
ASR-66 Artwork Coordination Out of Sequence			\$39,700																	
ASR-67 Coordinate Telling Signs																				
ASR-68 Grading and Retaining Structures for Temporary Power MS-A			\$19,030																	
ASR-69 Extended CA for Utility Modifications																				
ASR-70 Laboratory testing for soil samples																				
ASR-71 IT Steering Committee Consulting during CA																				
ASR-72 Additional documentation for F3 Prototype																				
ASR-73 Final "Task" revisions for new state regulations																				
ASR-74 3D view study of East Valley with equipment																				
ASR-75 Make-up Furniture Specifications and Supply of Products																				
ASR-76 Landscape for process Area C entrance			\$19,890																	
ASR-77 Extended Structural review of Attachment 1 by OSRPD																				
ASR-78																				

ATTACHMENT 2
 Laguna Honda Hospital Renovation Program
 Source Architecture Inc / Contract to the Design Agreement
 ENA 112800004

Additional Service Request	Additional Service Requests													
	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	Modification No. 18	Modification No. 19
ASR-76 Out-of-sequence OSIPD structural review of Increment 2														
ASR-79 Locked Units and Conversion				\$58,700										
ASR-80 Structural Design Complications for Microtunnel (Superseded by ASR 85)														
ASR-81 Site Path Changes for M.O.D. Access Routes			\$43,000											
ASR-82 Stage Structural Study of Existing Conditions			\$7,700											
ASR-83 Locked Existing Units Consulting														
ASR-84 Contaminability Changes for Increment 1			\$8,990											
ASR-85 OSIPD Revisit During Review of Increment 1														
ASR-86 Wastable State Geotechnical Investigation			\$35,720											
ASR-87 Structural Design for Revised Wastable Avenue Improvements			\$14,100											
ASR-88 Geotechnical Investigation for Accessible Site Piles			\$6,585											
ASR-89 Existing Evidence Structure Equipment Storage Division 17 Integration of Lane Village System			\$29,200				\$7,800							
ASR-91 Update of 100% CD Cost Estimate			\$17,000											
ASR-92 Floor Assembly Fire Testing			\$16,100											
ASR-93 Remodel Document and Agency Review			\$205,280											
ASR-94 Contract Rebid for Upper Floor Restrooms			\$31,700											
ASR-95 Emergency Generator Enclosure and Pile Rerouting			\$91,200											
ASR-96 Increment 1 Bidding of Additive Alternate Floors			\$10,960											
ASR-97 Increment 2 Bidding of Additive Alternate Floors			\$65,207											
ASR-98 Remodel Geotechnical Recommendations for Sub-Bidding			\$13,650											
ASR-99 Power Loss Consulting for Wings K, L, M, O							\$4,100							
ASR-100 Construction Administration											\$2,795,640			
ASR-101 Extended Construction Duration for Valley Drains and Rough Grading				\$9,600			\$31,480							
ASR-102 FF&E Training Software				\$26,000										
ASR-103 Contaminability for Out Building Increment 2											\$18,000			
ASR-104 Remodel Consultation with OSIPD											\$3,260			
ASR-105 Zingeni Pile Wall Changes											\$37,270			
ASR-106 Peer Review of Remodel Architectural Drawings											\$14,100			
ASR-107 Scope Reductions for Re-Bid				\$122,417							\$17,938			
ASR-108 Re-bidding Phases 1 and 2 Trade Packages				\$188,160							\$188,160			
ASR-109 OSIPD Changes for Final Scope (Change Order No. 5)				\$152,655							\$72,560			
ASR-110 Completion of the Remodel Construction Documents											\$284,900			\$429,095
ASR-111 Geotechnical Additional Stops for Valley Drains and Access Preservation											\$39,300			
ASR-112 Remodel Structural Study for Swing Flange Work											\$21,200			
ASR-114 Remodel Interference for Structural Engineer											\$7,400			
ASR-115 FF&E Database Management Services - Phase 3				\$11,200										
ASR-116 - Remodel Cost Elements											\$5,650			
ASR-119 - Final Service Equipment Modifications				\$9,280							\$2,000			
											\$6,840			

ATTACHMENT 2
Laguna Honda Hospital Replacement Program
Stantec Architecture Inc./ Amendment to the Design Agreement
EN(AT)2000004

Additional Service Request	Additional Service Requests													
	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	Modification No. 18	Modification No. 19
ASR 120 - South Slope Trench Backfilled and Grooved Repair														
ASR 121 - Micropile Pilot Test Program						\$4,100								
ASR 122 - Residence Building Courtyard Lighting						\$24,870						\$43,640		
ASR 123 - Addition of Therapeutic Rooms to the Link Building						\$4,795	\$3,365							
ASR 124 - Foundation Redesign @ North End of Link Building						\$23,345	\$6,000							
ASR 125 - Permanent Anchor Pre-tensioning Program - Added Geotechnical Services						\$15,398	\$107,660	\$166,100	\$170,900	\$104,854				
ASR 126 - Owner Initiated Medical Equipment Changes						\$6,735	\$6,735							
ASR 127 - Non-structural Component Anchorage						\$7,000								
ASR 128 - Proof Testing of Non-compliant Production Micro-piles						\$6,735								
ASR 129 - Record Drawings for Utility System Submittals						\$12,420								
ASR 130 - MEP Revisions Resulting from Food Service Modifications						\$39,275								
ASR 131 - Site Revisions to comply with City & County of Orange Accessibility Requirements														
ASR 132 - ADA Accessible Walkways - S102 Level 1 Wall Surrounding from Miracost						\$2,230	\$790							
ASR 133 - South Residence Foundation Modifications						\$33,500	\$1,690							
ASR 134 - US7 Redesign Due to New Code Requirements						\$2,000	\$200							
ASR 135 - Geotechnical Services - Contention							\$53,745							
ASR 136 - Installation of Retaining Walls							\$8,065	\$855						
ASR 137 - Additional Load Tests for Non-compliant Micro-piles						\$19,785	\$2,545							
ASR 138 - Evaluation of Alternative Drilling Method for Micro-piles @ ERD						\$12,180	\$1,260							
ASR 139 - Corrective Design of Drilled Piers @ ERD						\$11,395	\$0							
ASR 140 - Retaining Wall Supplement Geotechnical Investigation						\$18,170	\$0							
ASR 141 - Link Building Redesign of Slab Number 2 Key Piers							\$16,406							
ASR 142 - Existing Hospital Remodel - Foundation							\$6,600							
ASR 143 - SRBERD Instruction Bulletin #3 (SRBERD Change Order #2)						\$9,840	\$0							
ASR 144 - MEP Equipment Revisions (Turner Equipment)							\$27,282							
ASR 145 - Ice Maker Additions							\$31,866							
ASR 146 - Radiology Equipment Consultant							\$4,265							
ASR 147 - ERD Supplemental Pilot Test Pile Program							\$22,665							
ASR 148 - New Hospital Site Improvements														
ASR 149 - Link Building Equipment Anchorage Revisions							\$4,865							
ASR 150 - Link Building Design Modifications due to Contractor Errors							\$4,970							
ASR 151 - Remodel Temporary Loading Dock							\$16,740							
ASR 152 - Converging Technology Consultant							\$522,400							
ASR 153 - LEED Documentation Consultant							\$99,421							
ASR 154 - Telephony Equipment Modifications							\$2,970							
ASR 155 - Plumbing, Mortgage Revisions							\$12,610							
ASR 156 - Pharmacy Plant Operations Revision Superseded by ASR 110(RL)							\$14,275							
ASR 158 - Link Building - Design Modifications for Fire Containment Work - VOID														
ASR 159 - Resident Room TV Order Revisions							\$14,288							
ASR 160 - Utility Modifications Required to Support the Link Bldg. Construction							\$28,210							\$1,640

ATTACHMENT 2
Laguna Honda Hospital Replacement Program
Santee Architecture Inc/ Amendment to the Design Agreement
ENAT12000004

Additional Service Request	Additional Service Requests													
	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	Modification No. 18	Modification No. 19
ASR 161 - Vertical Transportation Study								\$3,170						
ASR 162 - SRP & ERD Structural Revisions due to								\$31,840						
ASR 163 - Link Building - Miscellaneous Structural								\$22,065						
ASR 164 - Link Building - Area Drain in Cowd Space								\$6,110	\$1,190					
ASR 165 - Link Building - Retaining Wall W13								\$23,010						
ASR 166 - Link Building - Retaining Wall W13								\$502,800						
ASR 167 - Link Building - Retaining Wall W13									\$11,345	\$1,000				
ASR 168 - Link Building - Retaining Wall W13									\$13,200	\$19,200				
ASR 169 - Ceiling LIR Modifications									\$6,500	\$7,000				
ASR 170 - A/C Change Revisions due to Equip										\$2,350				
ASR 171 - SIB Microplis Uterina Evaluation									\$10,400	\$7,380				
ASR 172 - Revising of the Hoop Stairs (Revision 2)									\$11,590	\$13,190				
ASR 173 - Various Design Studies									\$9,870					
ASR 174 - Plant Services Trailer									\$9,290					
ASR 175 - Structural Revisions Due to Contractor									\$51,840	\$195,680				
ASR 176 - Site Lighting Revisions									\$48,030	\$26,220				
ASR 177 - Additional Architecture and MEP Staff									\$32,200	\$17,020				
ASR 178 - Radiology Suites									\$2,240	\$340				
ASR 179 - Resident Room Headwall Revisions									\$2,440	\$1,100				
ASR 180 - Trailer Mock-up Site Reinforcement									\$5,250	\$340				
ASR 181 - Temporary Exit Path Horizontal Design									\$13,855					
ASR 182 - Room Numbering for Laguna Honda Hospital									\$44,000	\$4,340				
ASR 183 - Pressure Monitor for the Fire Protection									\$22,515	\$26,760				
ASR 184 - Structural Revisions Due to Contractor									\$29,390					
ASR 185 - Plant Service Equipment Modifications									\$176,620	\$10,110				
ASR 186 - Plummary Modification (R1)									\$3,005					
ASR 187 - Campus Security System Revisions									\$9,680					
ASR 188 - Link Building Ice Maker Addition									\$8,840					
ASR 189 - Deletion of Woodlith Shire														
ASR 190 - Tree Allee Top of Stair Realign														
ASR 191 - Remodel-Canopy for Temporary Loading										\$19,410				
ASR 192 - Campus - Room Numbering (Task 2)										\$8,025				
ASR 193 - Residence Buildings - Corridor Flooring										\$10,205				
ASR 194 - Link - Redesign Vehicle Gate										\$17,095				
ASR 195 - Elevator vestibules (clump)										\$8,665				
ASR 196 - Stair mode (change)										\$14,025				
ASR 197 - MESH - Form Area Redesign										\$17,025				
ASR 198 - Campus - Food service equipment										\$15,390				
ASR 199 - Link - Corridor Flooring Redesign										\$6,230				
ASR 200 - Campus - Extended CA Services										\$2,085,670				
ASR 201 - Campus - Extended CA Services										\$500,885				
ASR 202 - Revisions in the Public Areas										\$20,575				

ATTACHMENT 2
Laguna Honda Hospital Replacement Program
Stantec Architecture Inc./ Amendment to the Design Agreement
ENAT12000004

Additional Service Request	Additional Service Requests													
	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	Modification No. 18	Modification No. 19
ASK 202 - Radiology Suite - Telecom										\$1,570				
ASK 203 - Campus - 1/2 Path Revision Drawings										\$2,275				
ASK 204 - NIS1 - Fuel Oil Tank Building Permit										\$11,135				
ASK 205 - Remodel - CO No. 2										\$7,825				
ASK 206 - Remodel - Radiology Tower Supply and Temporary Loading Deck (One year assignment)										\$6,570				
ASK 207 - Campus - Addition of Architectural Staff										\$726,440				
ASK 208R1 - Campus Medical Equipment Revisions										\$4,900				
ASK 209R1 - Link-Canopy Cladding Support Detail Revisions										\$61,130				
ASK 210 - Remodel - Kitchen Ventilation										\$7,555				
ASK 211 - Remodel - Kitchen Freezer Replacement										\$7,270				
ASK 212 - Link Duct Opening in Concrete Wall (CO #19)										\$3,400				
ASK 213 - Remodel - Seal Vent Well										\$20,095				
ASK 214 - Remodel - Air Storage Revisions due to As-Built Conditions										\$17,430				
ASK 215 - Radiology Connector										\$220,075				
ASK 216R1 - Link - Remediation of Non-conforming Work at Generator Building										\$6,880				
ASK 217 - Design Assist Program										\$239,135				
ASK 218 - Revisions to Permanent Loading Deck										\$6,470				
ASK 219 - Remodel - Repair of Existing										\$57,250				
ASK 220 - Remodel - Space Plan Validation										\$47,550				
ASK 221 - Skylight Revision										\$5,110				
ASK 222 Remodel - Misc. Revisions (Group 1- Project 1-9)										\$218,447				
ASK 223 Remodel - Misc. Revision (Group 2) Project 7-9														
ASK 225 Remodel - Construction Services for Underpinning at 1st Line and Solid Nail Wall														
ASK 226 NIS1 - Geotechnical Services for Retaining Wall at Fall Building														
ASK 227 - NIS1 - Woodside Ramp Landscaping										\$11,200				
ASK 228 Airchange Revisions to Rooftop Mounted Mechanical Equipment										\$20,325				
ASK 229 - Airchange Revisions to Rooftop Mounted Mechanical Equipment										\$19,110				
ASK 230 Link - Link Oxygen Storage (Vendor Change)												\$28,080		
ASK 231 ERB - Structural Revisions at Converter Building												\$6,810		
ASK 232 - Remodel - Structural Engineering Design Assist												\$61,575		
ASK 233 Remodel - Shading Review												\$10,575		
ASK 234 Link - Wind Study Consultant												\$8,535		
ASK 235 Link - Diagnostics and Observation Expansion												\$0		
ASK 236 Link - Detail Suite Revisions												\$12,745		
ASK 237 Campus - Submittal Style/light Changes												\$17,960		
ASK 238 Link - Food Service Change (Cook Club)												\$56,000		
ASK 239 Campus - Bed Identification Numbers												\$96,786		
ASK 240 Campus - Resident Laundry Additional Revisions to Rooftop												\$10,810		
ASK 241 ERB - Airchange Revisions to Rooftop Mounted Mechanical Equipment												\$59,630		
ASK 242 SIB - Day Center Revisions												\$30,230		
ASK 244 NIS1 - OS Storage east Loading Deck Interim Grading/Retaining Plan														

ATTACHMENT 2
 Laguna Honda Hospital Replacement Program
 Source Architecture Inc./ ENX-TT-2000004

Additional Service Request	Additional Service Requests													
	Modification No. 5*	Modification No. 6	Modification No. 7	Modification No. 8	Modification No. 9**	Modification No. 11	Modification No. 12	Modification No. 13	Modification No. 14	Modification No. 15	Modification No. 16	Modification No. 17	Modification No. 18	Modification No. 19
ASR 245 Link - Redesign of Steam Boiler Room												\$10,915		
ASR 246 Link Building - Additional Anchorage Revisions to Roofing Mounted Mechanical Equipment												\$24,370		
ASR 247 Link - ISAT As-Built Submittal Review												\$43,150		
ASR 248 SRB/RRB - ISAT As-Built Submittal												\$10,490		
ASR 249 - Campus - Abandon Temporary Roof in Place												\$19,805		
ASR 251 Campus - Room Renumbering												\$6,260		
ASR 252 SRB - Fire Alarm Fire Protection System for Service UPS and Telecom Rooms														
ASR 253 RRB - Remedial Action due to Discovery of Soil Lead at Connector Building														
ASR 254 NISI - Greenhouse Modifications												\$3,488		
ASR 255 Campus - Coordination of Equipment and Furniture Drawings												\$12,683		
ASR 256 Campus - Extension of Architectural Staff Assignment												\$16,195		
ASR 257 SRB - Dispute Resolution Board												\$744,678		
ASR 258 Campus - Supplemental MEP Engineering												\$4,821		
ASR 259 - Campus - 28% 7% Make-up												\$75,000		\$400,000
ASR 260 - Campus - Addition of Door Tags														
ASR 263 - SRB Owner Furnished UPS												\$9,578		
ASR 264 - Campus - Airwork Coordination and Installation												\$12,362		
ASR 265 - ERR/SIB - Anchorage Revisions to Roofing Mounted Mechanical Equipment												\$26,638		
ASR 266 - Link - Drive Wash												\$6,420		
ASR 267 - NISI - Additional Woodside Camp Medications												\$7,755		
ASR 268 - Campus - Waterproofing Consultant														
ASR 272 remodel - Additional CA staff														\$184,275
ASR 273 - Campus - Water Dryer Electrical Load													\$14,020	
ASR 274 - Remodel - Roofing Equipment Platform Design														\$6,715
ASR 275 - Remodel - Roofing Repair Scope of Work Documents														\$13,820
ASR 276 - Remodel - Prezer Shop Replacement														\$15,975
ASR 277 - Remodel - Mechanical Room 12011														\$7,522
ASR 291 - Remodel - Hospital Decontamination														
ASR 293 Remodel - Structural Analysis of Building 111 Floor Slabs														
ASR 294 Conveying Technology Consultant													\$9,500	
ASR 295 Campus - Nurse Call System												\$41,290		
ASR 296 Remodel - Drawing Revision Required to Document Scope of Work Reduction												\$7,455		
ASR 298 Link - Advisory Drawings												\$559,935		
ASR 299 Diagnostics												\$12,555		
ASR 300 - Campus - Extended CA Services												\$149,330		
ASR 300-16 - Campus - Extended CA Services												\$2,787,837		
ASR 300-17 - Campus - Extended CA Services (May 1, 2010 to June 30, 2010)														\$303,500
ASR 300-18 - Campus - Extended CA Services (July 1, 2010 to Aug 31, 2010)														\$24,805
ASR 300-19 - Campus - Extended CA Services													\$461,006	
ASR 300-20 - Campus - Extended CA Services (7/1/11-12/31/11)														\$491,672

ATTACHMENT 2
Laguna Enoch Hospital Replacement Program
Stantec Architecture Inc/ Amendment to the Design Agreement
ENAT12000004

Additional Service Request	Additional Service Requests																		
	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	Modification No. 18	Modification No. 19					
ASR 2007 - Remodel - Extended CA Services (1/1/12-10/1/12)														\$691,430					
ASR 2007 - Campus - Extended (1/1/11 thru 5/31/11) CA Services														\$297,025					
ASR 2008 - Changes - ANUP Extended CA Services														\$64,000					
ASR - Allowance												\$72,030							
TOTAL	\$496,704	\$740,092	\$489,445	\$572,597	\$499,512	\$611,258	\$499,980	\$4,948,303	\$499,950	\$4,976,404	\$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	\$9,358,981	\$14,337,385	\$14,832,957	\$20,503,137	\$20,980,723	\$23,684,095					
Cumulative Contract Amount	\$24,156,713	\$31,533,540	\$32,023,185	\$32,595,782	\$33,095,294	\$33,706,892	\$34,206,872	\$39,155,175	\$39,655,125	\$44,633,529	\$45,129,101	\$50,799,281	\$51,276,867	\$55,980,239					

*No ASRs were authorized in modifications 1 thru 4.

**Modification No. 9 - had no monetary value.
 NOTE: ASRs in BOLD indicates ASRs that will be issued as deductive Change Orders to TCOs.

**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 of Project: Laguna Honda Hospital Replacement Program

Original Contract Amount: \$2,400,352

Contract Amount as Modified to Date: \$48,876,515

Amount of current Modification Request: \$2,703,372


REQUIRED 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

Contractor Owner/Authorized Representative: 
Ann K. Killeen, AIA, Senior Principal of Stantec

Phone: (415) 882-9500

Date: _____

FOR HRC USE ONLY. Received: _____

APPROVED:

HRC Representative: _____ Date: _____

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 of Project: Laguna Honda Hospital Replacement Program

Original Contract Amount: \$2,400,352

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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

Contractor Owner/Authorized Representative: 

Ann K. Killeen, AIA, Senior Principal of Stantec

Phone: (415) 882-9500

Date: _____

FOR HRC USE ONLY.

Received: 4/26/12

APPROVED: 

HRC Representative: SELOREN DZIKUND

Date: 4/26/12

City and County of San Francisco



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

CONTRACT #
8050.A
FILE #
TASK 43

File # 5.



(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

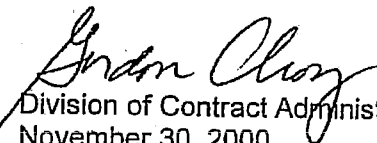
Contract Amount: \$2,400,352.00

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. 120476

cc: Michael Lane, BOA

attachments: Contract Purchase Order
Appointment Agreement

SEC:mmn

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

Customer Service

Teamwork

Continuous Improvement

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

City Elective Officer Information <i>(Please print clearly.)</i>	
Name of City elective officer(s): Members; SF Board of Supervisors	City elective office(s) held: Members, SF Board of Supervisors

Contractor Information <i>(Please print clearly.)</i>	
Name of contractor: Stantec Architecture Inc.	
<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>	
<ol style="list-style-type: none"> 1. Aram H. Keith, Robert J. Gomes, Robert J. Bradshaw, Susan E. Hartman, David L. Emerson, Dr. Delores M. Etter, Douglas K. Ammerman, Anthony P. Franceschini, Ivor M. Ruste 2. Robert J. Gomes, CEO; Dan Lefaiivre, CFO; Richard Allen, COO. 3. NA 4. Forell/Elsesser Engineers, Ansari Structural Engineers, Ove Arup & Partners, SJ Engineers, FW & Associates, JS Nolan Associates Lighting Design, Teecom Design (formerly KC/Future), Kate Keating Associates 5. NA 	
Contractor address: 901 Market Street, San Francisco, CA 94103 (415) 882-9500	
Date that contract was approved: <i>By Board of Supervisors</i>	Amount of contract: \$53,980,239
Describe the nature of the contract that was approved: 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

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

Filer Information <i>(Please print clearly.)</i>	
Name of filer: Angela Calvillo, Clerk of the Board	Contact telephone number: 415-554-5184
Address: City Hall Room 244 1 Dr. Carlton B. Goodlett Pl., San Francisco, CA 94102	E-mail: Board.of.Supervisors@sfgov.org

Signature of City Elective Officer (if submitted by City elective officer)

Date Signed

Signature of Board Secretary or Clerk (if submitted by Board Secretary or Clerk)

Date Signed