**DATE:**  June 27, 2002  
**TO:**  Board of Trustees  
**FROM:**  Dr. Philip R. Day, Jr., Chancellor  
**SUBJECT:**  CAPITAL OUTLAY  
Authorization for eight (8) Contract Modification(s) totaling $216,593.45 for Special Services Contract(s) and Construction Contract(s)  
(Resolution No. 020627-B11)

### BACKGROUND INFORMATION:

<table>
<thead>
<tr>
<th>ORIGINAL RESOLUTION NUMBER</th>
<th>GRANTOR/CONTRACTOR</th>
<th>ORIGINAL CONTRACT AMOUNT</th>
<th>PREVIOUS CONTRACT MODIFICATION(s) AMOUNT</th>
<th>REQUESTED CONTRACT MODIFICATION AMOUNT</th>
<th>NEW CONTRACT AMOUNT</th>
<th>COMMENTS</th>
</tr>
</thead>
</table>
| A 011115-B6  
Fort Mason Center Art Studio, Building B Interior Tenant Improvement Project | Eternal Construction, Inc.  
(General Contractor) | $137,200.00 | $6,025.00 | $15,118.00 | $158,343.00 | Project Budget: $200,800.00  
Encumbered & Paid To Date, (Including this modification): $178,724.00  
This modification, #3 is for additional construction work due to discovered building conditions and due to requests of the faculty, including relocating light fixtures, a new door and other items. |
| B 000427-B8  
Fort Mason Center Art Studio, Building B Interior Tenant Improvement Project | Hamilton+Aitken  
(Architects) | $18,000.00 | $0 | $22,000.00 | $40,000.00 | Project Budget: $200,800.00  
Encumbered & Paid To Date, (Including this modification): $200,723.00  
This modification, #1 is for the consultant to provide construction document and construction administration services. The original contract was only for investigation and design services to determine scope of work accomplishable with the available budget. |
| C 000000 – B0  
Ocean Avenue Campus Science Building Transfer Center Renovation Project | Trini Chance Construction  
(General Contractor) | $98,200.00 | $9,480.90 | $7,128.45 | $114,809.35 | Project Budget: $212,100.00  
Encumbered & Paid To Date, (Including this modification): $186,202.84  
This modification, #3 is for additional construction work including modification to the existing ceiling and painting of radiators. |
<table>
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</tr>
</thead>
<tbody>
<tr>
<td>D 000000 – B0</td>
<td>Romkon (General Contractor)</td>
<td>$261,000.00</td>
<td>$16,298.00</td>
<td>$16,847.00</td>
<td>$294,145.00</td>
<td>Project Budget: $350,000.00 Encumbered &amp; Paid To Date, (Including this modification): $305,091.40 This modification, #2 is for lead abatement work.</td>
</tr>
<tr>
<td>E 000127-B2</td>
<td>Semans Communications, Inc., Caucasian, LBE (General Contractor)</td>
<td>$1,383,366</td>
<td>$705,057.19</td>
<td>CM #10 - $90,000</td>
<td>$2,178,423.19</td>
<td>Project Budget: $2,199,069 Project Encumb &amp; Pay’t To Date (Include This contract Modification): $90,000 $90,000 for electrical grounding, video amplifiers, cabling for Phelan General</td>
</tr>
<tr>
<td>F 000928-B2</td>
<td>Semans Communications, Inc., Caucasian, LBE (General Contractor)</td>
<td>$1,749,574.64</td>
<td>$0</td>
<td>CM #01 - $8,000</td>
<td>$1,757,574.64</td>
<td>Project Budget: $1,808,000 Project Encumb &amp; Pay’t To Date (Include This contract Modification): $8,000 $8,000 for Alemany voice feeders</td>
</tr>
<tr>
<td>G 011220-B2</td>
<td>Angus-Hamer Networking (IT Network Consultant)</td>
<td>$16,480</td>
<td>$78,000</td>
<td>CM #02 - $52,000</td>
<td>$146,480</td>
<td>Project Budget: $172,000 Project Encumb &amp; Pay’t To Date (Include This contract Modification): $52,000 $52,000 for completion of John Adams campus Extension of contract to August 31, 2002</td>
</tr>
<tr>
<td>H 010426-B15</td>
<td>Pacific Communications Associates, Inc. (Video Network Consultant)</td>
<td>$32,686.74</td>
<td>$5,500</td>
<td>CM #2 - $5,500</td>
<td>$43,686.74</td>
<td>Project Budget: $46,000 Project Encumb &amp; Pay’t To Date (Include This contract Modification): $5,500 $5,500 for Ocean Campus Video Testing</td>
</tr>
</tbody>
</table>

**RECOMMENDATION:**

**RESOLVED:** That the Board authorizes the specified modifications to the resolutions as indicated in the table, and
FURTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor of Finance and Administration and/or their designee are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.

Peter Goldstein, Originator
W/ David Liggett