**DATE:** April 26, 2001

**TO:** Board of Trustees

**FROM:** Dr. Philip R. Day, Jr., Chancellor

**SUBJECT:** CAPITAL OUTLAY

Authorization for SIX (6) Contract Modification(s) totaling $42,925 for Special Services Contract(s) and Construction Contract(s);

(Resolution No. 0010426-B9)

**BACKGROUND INFORMATION:**

<table>
<thead>
<tr>
<th>ORIGINAL RESOLUTION NUMBER</th>
<th>GRantor/ CONTRACTOR</th>
<th>ORIGINAL CONTRACT AMOUNT</th>
<th>PREVIOUS CONTRACT MODIFICATION AMOUNT</th>
<th>REQUESTED CONTRACT MODIFICATION AMOUNT</th>
<th>NEW CONTRACT AMOUNT</th>
<th>COMMENTS</th>
</tr>
</thead>
</table>
| A 000127-B8 Mission Campus Preliminary Plans Cervantes Design Associates/Kendall Young Associates (Project Architect) | $650,000.00 | $296,950 | CM #04 - $4,000 | $950,950 | Project Allotment: $1,069,000
Project Encumb & Pay’t To Date (Include This Contract Modification): $962,693
$4,000 for additional geotechnical investigation services perform by proposed sub consultant Olivia Chen Consultants |
| B 010329-FIO5 Cloud Hall Campus Police Records Storage Room (C221A) Renovation NEMA Construction, Inc., (General Contractor) | $14,900 | $0 | CM #01 - $795 | $15,695 | Project Allotment: $ 23,700
Project Encumb & Pay’t To Date (Include This Contract Modification): $15,695
Change Order work: $445 for door hardware replacement; $350 for six (6) electrical receptacle replacements. |
| C 001214-B8 Science Hall Acid Waste Piping Replacement Sonomarin Inc., (General Contractor) | $336,459 | $0 | CM #01 - $7,633 | $344,092 | Project Allotment: $ 580,000
Project Encumb & Pay’t To Date (Include This Contract Modification): $439,746
Asbestos containing material abatement at seventeen (17) pipe-wallboard penetrations. |
<table>
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<tbody>
<tr>
<td>D 010118-B9</td>
<td>Capital Modular Inc. (General Contractor)</td>
<td>$665,800</td>
<td>$0</td>
<td>CM #01 - $18,400</td>
<td>$684,200</td>
<td>Project Allotment: $1,100,000 Project Encumb &amp; Pay’t To Date (Include This Contract Modification): $792,917 Change Order for Fire Alarm System per DSA requirement</td>
</tr>
<tr>
<td>E 010329-B7a</td>
<td>Mobile Modular Management Corporation (Modular Facility Provider)</td>
<td>$283,156</td>
<td>$0</td>
<td>CM #01 - $4,242</td>
<td>$287,398</td>
<td>Project Allotment: $513,000 Project Encumb &amp; Pay’t To Date (Include This Contract Modification): $336,400 Change Order work; $543 for one 200 amp 3 phase electrical panel; $590 for six (6) Voice/Data Outlets; $1,876 for five (5) RC91GHB w/ one (1) FIFP-R faceplate; $650 for DSA in-plant inspector; $250 for observing professional; and $333 for applicable Sales Taxes</td>
</tr>
<tr>
<td>F 000831 – B6</td>
<td>KodamaDiseno Architects (Project Architect)</td>
<td>$30,000</td>
<td>$1,470</td>
<td>CM #02 - $7,855</td>
<td>$39,325</td>
<td>Project Allotment: $513,000 Project Encumb &amp; Pay’t To Date (Include This Contract Modification): $344,255 Additional Architectural /Engineering Services; $2,000 for structural design; $255 for structural coordination; $1,000 for electrical engineering; $1,000 for civil engineering; and $4,000 for architectural design</td>
</tr>
</tbody>
</table>

Total $42,925
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