

MOUNTAIN VIEW – LOS ALTOS UNION HIGH SCHOOL DISTRICT
MEASURE E CONSTRUCTION PROGRAM
CONTRACT MODIFICATION

Date: April 4, 2023

Project: MVHS New Classroom Building Project – Addendum #1 of the Master Agreement – Amendment #6 Final Reconcile

Vendor Name: Quattrocchi Kwok Architects, Inc. (OKA Project #1735.00)

Contract Number: Contract #C18-006

Original Contract Amount: \$2,398,405.00

Amendment # 1 Date: 6/11/2018 Amount: \$178,500.00 Reason: Per contract, the Architectural services fee is based on a sliding fee scale percentage of the estimated construction budget. Discovery and development of the project through schematic design required the anticipated project budget to be increased from \$35,500,000 to \$38,000,000 – or Construction Budget increase from \$28,400,000 to \$30,400,000. The commensurate sliding scale fee revision for the increase is \$140,000. Additionally, an Extra Services Acoustical Engineer is required for LEED certification resulting in an additional fee of \$38,500.

Amendment # 2 Date: 11/19/2018 Amount: \$6,500.00 Reason: Photovoltaic feasibility study not included in original scope of work.

Amendment # 3 Date: 5/28/2019 Amount: \$147,593.00 Reason: Additional Extra Services required for an electronic hardware system and photovoltaic system not included in original scope of work.

Amendment # 4 Date: 10/26/20 Amendment # 4 Amount: \$18,830.00 Reason: Extra work required for requested redesign of A/V system.

Amendment # 5 Date: 10/26/20 Amendment # 5 Amount: \$4,125.00 Reason: Water closet and urinal sensor redesign work not included in original scope of work, considered Extra Services per the Owner Architect Agreement.

Amendment # 6 Date: 4/3/23 **Amendment # 6 Amount:** \$148,617 **Reason:** Per contract, the Architectural services fee is based on a sliding fee scale percentage of the estimated construction budget. The current contracted construction basis is \$30,400,000 and the final construction basis is \$32,951,417, resulting in an increase of \$178,599 in fee. Additionally, unused reimbursable expenses are credited back to the District, a savings of \$29,982, resulting in a total final fee adjustment of \$148,617.

Revised Contract Amount: \$2,902,570.00

District: _____ **Date:** _____
Michael Mathiesen, Associate Superintendent, Business Services

Vendor: _____ **Date:** _____
Mark Quattrocchi, President