

Purchase Order # _____



Mt. Diablo Unified School District
1936 Carlotta Drive
Concord, CA 94519

Amendment No. _____ to

- Independent Service Contract**
- Master Contract**

This Amendment is entered into between the Mt. Diablo Unified School District (MDUSD) and _____ (CONTRACTOR). MDUSD entered into an Agreement with CONTRACTOR for professional services on _____, 20____ and the parties agree to amend that Agreement as follows.

1. Services: (Check and complete ONE of the options below).

- CONTRACTOR agrees to provide the following amended services. (Provide full description of expected final results, such as services, materials, products, and/or reports; attach additional pages as necessary).

- The scope of work is attached as Exhibit A (incorporated by reference to the extent that it is subordinate to and not inconsistent with this Agreement).
- The scope of work is unchanged.

2. Terms: (Check and complete ONE of the options below).

- The contract term is extended by an additional _____ (days/weeks/months), and the amended expiration date is _____, 20____.
- The contract term is unchanged.

3. Compensation: (Check and complete ONE of the options below. This provision may only be changed if there is also a change to the above Services OR Terms of the Contract).

- The rate is amended by an increase of decrease of \$ _____ *type of service*
- The contract amount is amended by an increase of decrease of \$ _____ to original contract amount.

The amended contract amount rate is now \$ _____

4. Remaining Provisions: All other provisions of the Agreement, and prior Amendment(s) if any, shall remain unchanged and in full force and effect as originally stated.

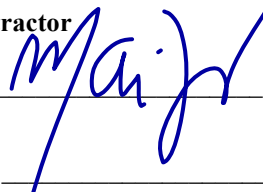
5. Amendment History: This contract has previously been amended as follows:

No.	Date	General Description of Reason for Amendment	Amount of Increase/Decrease
			\$
			\$
			\$

6. Approval: This Agreement is not effective and no payment shall be made to Contractor until it is approved. Approval requires signature by the Superintendent (or his designee).

Mt. Diablo USD
By: _____
Budget Administrator/Principal

Mt. Diablo USD
By: _____
Superintendent or Designee

Contractor
By: 
Date: _____

Board Approval (if needed)
Docket Number: _____
Agenda Item Number

Date: _____

Date: _____

Date: _____

Date: _____

Exhibit A



OWNER/ARCHITECT CONTRACT AMENDMENT # 02

Date: March 18, 2024

Project: MT. DIABLO UNIFIED SCHOOL DISTRICT
Meadow Homes Elementary School
Site Improvements and School Modernization
19six #: 23119.01

Description: Added Technology Scope

Contract No.: 240826

Contract Date: June 16, 2023

Modifications to the Contract:

Per the District's request, we are adding the scope to assess and replace the Clock and Intercom devices in all rooms being modernized.

The work entails the following tasks:

- Return to the site in two additional trips for phase 1 (initial walk of the entire campus, second walk to confirm design of clock/intercom, investigate open design items).
- For phase 2, since we still need to visit each campus again as part of the original scope, we will honor the originally proposed amount.
- Revised plans for Inc.01 on time for backcheck to DSA
- Revised plans for Inc.02 during backcheck phase.
- General coordination

This proposal is for professional services from

- Architectural,
- IT Engineering

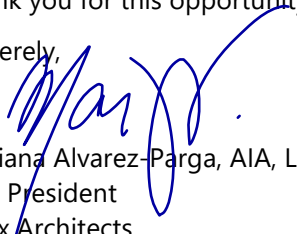
The revised fee and payment schedule for Rio Vista ES is as follows (**updated fees in bold**):

<u>Phase/Description</u>	<u>Previous Fee</u>	<u>Amendment #2</u>	<u>Revised Fee</u>
INCREMENT 1			
Schematic Design	\$ 59,200	\$ -	\$ 59,200
Design Development	\$ 59,200	\$ -	\$ 59,200
Construction Documents	\$ 138,150	\$ -	\$ 138,150
Agency Approval	\$ 19,750	\$ -	\$ 19,750
Bidding	\$ 19,750	\$ -	\$ 19,750
Construction Administration	\$ 98,700	\$ -	\$ 98,700
Special Svcs: Cost Estimate	\$ 11,900	\$ -	\$ 11,900
Special Svcs: IT and Data Systems	\$ 31,100	\$ 6,150	\$ 37,250
	\$ 437,750	\$ 6,150	\$ 443,900
INCREMENT 2			
Schematic Design	\$ 135,700	\$ -	\$ 135,700
Design Development	\$ 135,700	\$ -	\$ 135,700
Construction Documents	\$ 316,600	\$ -	\$ 316,600
Agency Approval	\$ 45,250	\$ -	\$ 45,250
Bidding	\$ 45,250	\$ -	\$ 45,250
Construction Administration	\$ 226,150	\$ -	\$ 226,150
Special Svcs: Cost Estimate	\$ 10,050	\$ -	\$ 10,050
Special Svcs: IT and Data Systems	\$ 57,800	\$ -	\$ 57,800
	\$ 972,500	\$ -	\$ 972,500
Total Added Fee this Amendment		\$ 6,150	
Total Revised Fee		\$ 1,416,400	

As discussed, we have started with this work to avoid impact to the project schedule.

Thank you for this opportunity to be of service.

Sincerely,


 Mariana Alvarez-Parga, AIA, LEED AP
 Vice President
 19six Architects

Accepted by:

 Signature

 Name (printed)

 Title

 Date



OWNER/ARCHITECT CONTRACT AMENDMENT # 02

Date: March 18, 2024

Project: MT. DIABLO UNIFIED SCHOOL DISTRICT
Mt. Diablo Elementary School
Site Improvements and School Modernization
19six #: 23120.01

Description: Added Technology Scope

Contract No.: 240826

Contract Date: June 16, 2023

Modifications to the Contract:

Per the District's request, we are adding the scope to assess and replace the Clock and Intercom devices in all rooms being modernized.

The work entails the following tasks:

- Return to the site in two additional trips for phase 1 (initial walk of the entire campus, second walk to confirm design of clock/intercom, investigate open design items).
- For phase 2, since we still need to visit each campus again as part of the original scope, we will honor the originally proposed amount.
- Revised plans for Inc.01 on time for backcheck to DSA
- Revised plans for Inc.02 during backcheck phase.
- General coordination

This proposal is for professional services from

- Architectural,
- IT Engineering

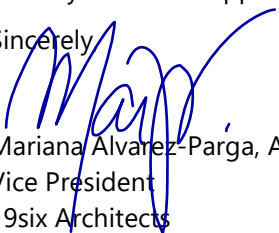
The revised fee and payment schedule for Rio Vista ES is as follows **(updated fees in bold)**:

<u>Phase/Description</u>	<u>Previous Fee</u>	<u>Amendment #2</u>	<u>Revised Fee</u>
INCREMENT 1			
Schematic Design	\$ 51,300	\$ -	\$ 51,300
Design Development	\$ 51,300	\$ -	\$ 51,300
Construction Documents	\$ 119,700	\$ -	\$ 119,700
Agency Approval	\$ 17,100	\$ -	\$ 17,100
Bidding	\$ 17,100	\$ -	\$ 17,100
Construction Administration	\$ 85,500	\$ -	\$ 85,500
Special Svcs: Cost Estimate	\$ 10,000	\$ -	\$ 10,000
Special Svcs: IT and Data Systems	\$ 29,450	\$ 6,150	\$ 29,450
	\$ 381,450	\$ 6,150	\$ 381,450
INCREMENT 2			
Schematic Design	\$ 118,150	\$ -	\$ 118,150
Design Development	\$ 118,150	\$ -	\$ 118,150
Construction Documents	\$ 275,650	\$ -	\$ 275,650
Agency Approval	\$ 39,400	\$ -	\$ 39,400
Bidding	\$ 39,400	\$ -	\$ 39,400
Construction Administration	\$ 196,900	\$ -	\$ 196,900
Special Svcs: Cost Estimate	\$ 12,350	\$ -	\$ 12,350
Special Svcs: IT and Data Systems	\$ 54,650	\$ -	\$ 54,650
	\$ 854,650	\$ -	\$ 854,650
Total Added Fee this Amendment		\$	\$ 6,150
Total Revised Fee		\$	\$ 1,236,100

As discussed, we have started with this work to avoid impact to the project schedule.

Thank you for this opportunity to be of service.

Sincerely,


 Mariana Alvarez-Parga, AIA, LEED AP
 Vice President
 19six Architects

Accepted by:

 Signature

 Name (printed)

 Title

 Date



OWNER/ARCHITECT CONTRACT AMENDMENT # 02

Date: March 18, 2024

Project: MT. DIABLO UNIFIED SCHOOL DISTRICT
Rio Vista Elementary School
Site Improvements and School Modernization
19six #: 23118.01

Description: Added Technology Scope

Contract No.: 240826

Contract Date: June 16, 2023

Modifications to the Contract:

Per the District's request, we are adding the scope to

1. assess and replace the Clock and Intercom devices in all rooms being modernized.
2. relocate the Intrusion Alarm panel and add new wall sensors for new/added doors

The work entails the following tasks:

- Return to the site in two additional trips for phase 1 (initial walk of the entire campus, second walk to confirm design of clock/intercom, investigate open design items).
- For phase 2, since we still need to visit each campus again as part of the original scope, we will honor the originally proposed amount.
- Move the existing Bosch intrusion alarm panel.
- Provide new wall sensors and door contacts for the five doors that are changing (4 new doors / 1 existing double door being changed to single door).
- Revised plans for Inc.01 on time for backcheck to DSA
- Revised plans for Inc.02 during backcheck phase.
- General coordination

This proposal is for professional services from

- Architectural,
- IT Engineering

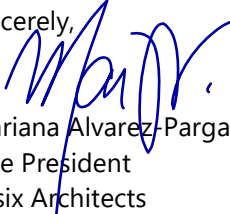
The revised fee and payment schedule for Rio Vista ES is as follows (**updated fees in bold**):

<u>Phase/Description</u>	<u>Previous Fee</u>	<u>Amendment #2</u>	<u>Revised Fee</u>
INCREMENT 1			
Schematic Design	\$ 105,750	\$ -	\$ 105,750
Design Development	\$ 105,750	\$ -	\$ 105,750
Construction Documents	\$ 246,750	\$ -	\$ 246,750
Agency Approval	\$ 35,250	\$ -	\$ 35,250
Bidding	\$ 35,250	\$ -	\$ 35,250
Construction Administration	\$ 176,250	\$ -	\$ 176,250
Special Svcs: Cost Estimate	\$ 21,900	\$ -	\$ 21,900
Special Svcs: Landscape		\$ -	\$ -
Special Svcs: IT and Data Systems	\$ 24,300	\$ 7,500	\$ 31,800
	\$ 751,200	\$ 7,500	\$ 758,700
INCREMENT 2			
Schematic Design	\$ 110,900	\$ -	\$ 110,900
Design Development	\$ 110,900	\$ -	\$ 110,900
Construction Documents	\$ 285,750	\$ -	\$ 285,750
Agency Approval	\$ 36,950	\$ -	\$ 36,950
Bidding	\$ 36,950	\$ -	\$ 36,950
Construction Administration	\$ 184,850	\$ -	\$ 184,850
Special Svcs: Cost Estimate	\$ 17,750	\$ -	\$ 17,750
Special Svcs: Landscape	\$ 23,200	\$ -	\$ 23,200
Special Svcs: IT and Data Systems	\$ 45,100	\$ -	\$ 45,100
	\$ 852,350	\$ -	\$ 852,350
Total Added Fee this Amendment		\$ 7,500	
Total Revised Fee		\$ 1,611,050	

As discussed, we have started with this work to avoid impact to the project schedule.

Thank you for this opportunity to be of service.

Sincerely,


 Mariana Alvarez-Parga, AIA, LEED AP
 Vice President
 19six Architects

Accepted by:

 Signature

 Name (printed)

 Title

 Date