

Master City of San José Consultant Agreement
(Capital Projects)
Amendment to Approved Service Order - Cover Page

- 1a. CPMS Contract No.: Intentionally Omitted 1b. Master Agreement AC No.: 30746 (GILES 665417)
2. First Second Third Fourth Amendment to Approved Service Order No. 03
3. Consultant's Name: Environmental Science Associates ("Consultant")
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Project Name: Trimble and Agnews Water Production Wells ("Project")

Amendment Service Order closeout. All work completed. Final invoice paid.
Description:

4. The above-referenced Approved Service Order is amended as follows:

- a. **Budget/Fiscal:** The original Budget/Fiscal information in Section 7 of the Approved Service Order First Revised Budget/Fiscal Attachment Second Revised Budget/Fiscal Attachment is amended to read as set forth in the attached First Second Third Revised Budget/Fiscal Attachment.
- b. **Tasks - Attachment A:** The original First Revised Second Revised Attachment A is amended to read as set forth in the attached First Second Third Revised Attachment A.
- c. **Terms and Conditions – Attachment B:** The original First Revised Second Revised Attachment B is amended to read as set forth in the attached First Second Third Revised Attachment B.
- d. **Compensation Table - Attachment C:** The original First Revised Second Revised Attachment C is amended to read as set forth in the attached First Second Third Revised Attachment C.

5. Each of the attachments to this amendment is incorporated herein by reference.

6. Consultant Approval:

Janna Scott
jscott@esassoc.com (11/29/2021)
Email: jscott@esassoc.com

Date: _____

7. Approval as to Form (City Attorney):

Form Approved by the Office of the City Attorney

(The Maximum Service Order Compensation of the Approved Service Order, as amended, is \$100,000 or less, and the provisions of the form are not altered.)

Approved as to Form:

(Sr.) Dept. City Attorney: _____

Date: _____

8. City Director Approval:


Jeffrey Provenzano (11/29/2021)
Email: jeffrey.provenzano@sanjoseca.gov

Date: _____

First Second Third **Revised Budget/Fiscal Attachment**

1. This Revised Budget/Fiscal Attachment is attached to the First Second Third amendment to Approved Service Order No. 03 issued pursuant to the Master Agreement having the above-referenced CPMS Contract No.
2. The Maximum Service Order Compensation set forth on Line 7.b. of Section 7 of the Approved Service Order cover page is:

Decreased from \$78,069.00 to \$77,644.75

Increased from

3. Section 7 of the Approved Service Order cover page is appended to read as follows:

a.	Current unencumbered amount in Master Agreement:	\$	470,085.35
b.	Service Order Compensation for this Approved Service Order Amendment:	\$	(424.25)
c.	New unencumbered balance in Master Agreement:	\$	470,509.60
d.	Appropriation Certification: I certify that an unexpended appropriation in the amount of the Maximum Service Order Compensation is available in the following funds(s) and that such fund(s) will be encumbered to pay for this Approved Service Order.		
	Fund: 500	Appn: 415N	RC: 201615
			Amount: \$ (424.25)
	Fund: _____	Appn: _____	RC: _____
			Amount: \$ _____
	Division Analyst Signature: <u><i>Mathew Chacko</i></u> <small>Mathew Chacko (11/29/2021)</small> Email: mathew.chacko@sanjoseca.gov		
			Date: _____
	Authorized Signature: <u><i>Karen V. Evans</i></u> <small>Karen Evans (11/29/2021)</small> Email: karen.evans@sanjoseca.gov		
			Date: _____

First Second Third **Revised Attachment C: Compensation Table**

This Revised Attachment C is an attachment to the First Second Third amendment to Approved Service Order No. 03 issued pursuant to the Master Agreement having the above-referenced CPMS Contract No.

Part 1 – Compensation for Services			
Column 1	Column 2	Column 3	Column 4
Task Nos.	Basis of Compensation	Invoice Period	Compensation
1	<input checked="" type="checkbox"/> Time & Materials <input type="checkbox"/> Fixed Fee	<input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Completion of Task(s) <input type="checkbox"/> Completion of Work	\$7,310
2	<input checked="" type="checkbox"/> Time & Materials <input type="checkbox"/> Fixed Fee	<input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Completion of Task(s) <input type="checkbox"/> Completion of Work	\$70,105
	<input type="checkbox"/> Time & Materials <input type="checkbox"/> Fixed Fee	<input type="checkbox"/> Monthly <input type="checkbox"/> Completion of Task(s) <input type="checkbox"/> Completion of Work	\$
Part 2 – Reimbursable Expenses			
<input type="checkbox"/> No expenses are separately reimbursable. The amount(s) in Column 4 of Part 1 include(s) payment for all expenses.		<input checked="" type="checkbox"/> Expenses are separately reimbursable in the maximum amount of:	\$624
Part 3 – Subconsultant Costs			
<input checked="" type="checkbox"/> Subconsultant costs are not separately compensable. The amount(s) in Column 4 of Part 1 include(s) sub-consultant costs.		<input type="checkbox"/> Subconsultant costs are separately compensable in the maximum amount of:	\$0
Maximum Service Order Compensation (sum of Parts 1 through 3):			\$77,644.75