

**Master City of San José Consultant Agreement  
Amendment to Approved Service Order – RWF Capital Projects  
Cover Page**

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1a. CPMS Contract No.: 9443 1b. Master Agreement AC No.: 31587

2.  First  Second  Third  Fourth Amendment to Approved Service Order No. 1

3. Consultant's Name: PMA Consultants LLC ("Consultant")

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Project Name: Construction Management Project Controls Services ("Project")

Amendment Description: Service Order Closeout. All work completed. Final invoice paid in full.

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**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 and supersedes in its entirety any corresponding attachment to the original Approved Service Order and any amendments thereto.
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6. **Consultant Approval:** *Angel Ripepi* Date: Aug 29, 2022  
Angel Ripepi (Aug 29, 2022 13:04 PDT)

7. **Approval as to Form (City Attorney):**

**Approved Service Order Amendment Form Approved by the Office of the City Attorney**

(There are no material changes to the provisions of the Approved Service Order Amendment Form.)

**Approved as to Form:**

(Sr.) Dept. City Attorney: \_\_\_\_\_ Date: \_\_\_\_\_

8. **City Director Approval:** *Napp Fukuda* Date: Aug 29, 2022  
Napp Fukuda (Aug 29, 2022 15:45 PDT)

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

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

Decreased from \$ 1,438,000.00 to \$ 1,059,542.71.

Increased from \$ \_\_\_\_\_ to \$ \_\_\_\_\_.

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

a.	Current <b>unencumbered</b> amount in Master Agreement:	\$	2,709,500.00
b.	Service Order Compensation for this Approved Service Order Amendment:	\$	(378,457.29)
c.	New unencumbered balance in Master Agreement:	\$	3,087,957.29
d.	<b>Appropriation Certification:</b> I certify that an unexpended appropriation in the amount of the Maximum service Order Compensation is available in the following fund(s) and that such fund(s) will be encumbered to pay for this Approved Service Order.		
	Fund: <u>512</u>	Appn: <u>7481</u>	RC: <u>171620</u> Amount: \$ <u>(378,457.29)</u>
	Fund: _____	Appn: _____	RC: _____ Amount: \$ _____
	Fund: _____	Appn: _____	RC: _____ Amount: \$ _____
	Fund: _____	Appn: _____	RC: _____ Amount: \$ _____
	Division Analyst Approval: <u>Mary Crippen</u>	Date:	<u>Aug 29, 2022</u>
	Authorized Signature: <u>Harpal Singh</u>	Date:	<u>Aug 29, 2022</u>

CPMS Contract No. 9443  
 Service Order No.: 1 (Second Amendment)  
 Consultant: PMA Consultants LLC

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. 1 issued pursuant to the Master Agreement having the above-referenced CPMS Contract No.

Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7
Task No. and Task Title from Attachment A	Invoice Period	Multiplier Compensation	Contract Personnel	Reimbursable Expenses (Including applicable markup)	Subconsultant Costs (Including markup)	Total Compensation
Task No. 1: Project Management	<input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Completion of Task(s) <input type="checkbox"/> Completion of Work	\$	\$	\$	\$	\$19,446.35
Task No. 2: Project Cost Control Estimator	<input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Completion of Task(s) <input type="checkbox"/> Completion of Work	\$	\$	\$	\$	\$551,780.29
Task No. 3: Project Scheduler	<input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Completion of Task(s) <input type="checkbox"/> Completion of Work	\$	\$	\$	\$	\$488,316.07
<b>Maximum Compensation</b>		\$	\$	\$	\$	\$1,059,542.71

Signature: 

Email: david.ohlson@sanjoseca.gov