

**Master City of San José Consultant Agreement**

(Capital Projects)

**Amendment to Approved Service Order - Cover Page**

- 1a. CPMS No.: OC-000396-000
- 1b. Master Agreement AC No.: 32346
- 2.  First  Second  Third  Fourth Amendment to Approved Service Order No. 2: 2022 Signing and Striping Plans for Pavement Projects
- 3. Consultant's Name: BKF Engineers

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

- 4a.  **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.
- 4b.  **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.
- 4c.  **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:**

*ubernardi@bkf.com*

Email: ubernardi@bkf.com  
Date: 11/14/2022 GMT

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:**

Date: \_\_\_\_\_

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

**8. City Director Approval:**

*Jessica Zenk*

Email: jessica.zenk@sanjoseca.gov  
Date: 11/14/2022 GMT

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. 2 issued pursuant to the Master Agreement.
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 \$ \_\_\_\_\_ to \$ \_\_\_\_\_.

Increased from \$ 41,314 to \$ 43,814 and

**Appropriation Certification:** I certify that an unexpended appropriation in the amount of the increased compensation is available in the following fund(s) and that such fund(s) will be encumbered to pay for this Approved Service Order.

Fund: 465      Appn: 407Z      RC: 195493      Amount: \$ 2,500

Fund: \_\_\_\_\_      Appn: \_\_\_\_\_      RC: \_\_\_\_\_      Amount: \$ \_\_\_\_\_

Fund: \_\_\_\_\_      Appn: \_\_\_\_\_      RC: \_\_\_\_\_      Amount: \$ \_\_\_\_\_

Fund: \_\_\_\_\_      Appn: \_\_\_\_\_      RC: \_\_\_\_\_      Amount: \$ \_\_\_\_\_

Authorized Signature:

Date: \_\_\_\_\_

*Matthew Reeves v Reeves*

Email: matthew.reeves@sanjoseca.gov      Email: matthew.reeves@sanjoseca.gov  
 Date: 11/14/2022 GMT      Date: 11/14/2022 GMT

3. If the Maximum Service Order Compensation is being increased, the unencumbered amount in the Master Agreement is sufficient as follows:

a.	Current <b>unencumbered</b> amount in Master Agreement:	\$	145,379
b.	<b>Increase in the Maximum Service Order Compensation:</b>	\$	2,500
c.	New unencumbered balance in Master Agreement	\$	142,879

**First**    **Second**    **Third**   **Revised Attachment A: Tasks**

This Revised Attachment A is attached to the  First  Second  Third amendment to Approved Service Order No. 2 issued pursuant to the Master Agreement.

The tasks set forth in the original Attachment A, or in any previous amendment to the original Attachment A, are amended as set forth herein. All other tasks shall remain unchanged.

**Services:**

Added scope for Caltrans coordination. Addressing additional comments from City of San Jose, VTA, City of Santa Clara, and County of Santa Clara.

**Deliverable:**

The consultant will submit the following:

- Revised plans to address comments from the City of San Jose, VTA, City of Santa Clara, and County of Santa Clara

**Completion Time:** The Consultant must complete the services and deliverable for this task in accordance with whichever one of the following times is marked:

- On or before the following date: 11/30/2022.
- On or before \_\_\_ Business Days from \_\_\_\_\_.

**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. 2 issued pursuant to the Master Agreement.

Part 1 – Compensation for Services			
Column 1	Column 2	Column 3	Column 4
Task Nos.	Basis of Compensation	Invoice Period	Compensation
1. SNELL AVE FROM 85 OVERPASS TO SOUTH END, 1.37 MILES	<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	\$ 19,011
2. METCALF RD FROM MONTEREY RD TO 12,420 FT N/OFF MONTEREY RD, 2.35 MILES	<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	\$24,272
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:	\$531
Part 3 – Subconsultant Costs			
<input checked="" type="checkbox"/> Subconsultant costs are <b>not</b> 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
<b>Maximum Service Order Compensation (sum of Parts 1 through 3):</b>			<b>\$43,814</b>