

AMENDMENT NO. 2
CBE NO. 604352-17
CONTRACT FOR ENGINEERING SERVICES FOR CLARK COUNTY DETENTION CENTER,
SOUTH TOWER: FIRE ALARM SYSTEM REPLACEMENT

THIS AMENDMENT is made and entered into this ____ day of _____ 2021, by and between CLARK COUNTY, NEVADA (hereinafter referred to as "COUNTY"), and PCNA CONSUTLING GROUP, INC. (hereinafter referred to as "CONSULTANT").

WITNESSETH:

WHEREAS, the parties entered into an agreement under CBE Number 604352-17, entitled "Engineering Services for Clark County Detention Center, South Tower: Fire Alarm System Replacement" dated March 8, 2017 (hereinafter referred to as CONTRACT); and

WHEREAS, the parties desire to amend the CONTRACT.

NOW, THEREFORE, the parties agree to amend the CONTRACT as follows:

1. Page 1, Paragraph 1, revised per Amendment No. 1

ORIGINALLY WRITTEN:

WHEREAS, the CONSULTANT has the personnel and resources necessary to accomplish the PROJECT within the required schedule for a not-to-exceed fee of \$381,040.00 including but not limited to the following: clerical, site visitation, mileage, engineering; production and reproduction of working and review drawings, details, elevations, technical specifications and reports; drafting; cost estimating; meetings; presentations; exhibits and work product expense, travel, lodging, meals and miscellaneous expenses.

REVISED TO READ:

WHEREAS, the CONSULTANT has the personnel and resources necessary to accomplish the PROJECT within the required schedule for a not-to-exceed fee of \$441,040 including but not limited to the following: clerical, site visitation, mileage, engineering; production and reproduction of working and review drawings, details, elevations, technical specifications and reports; drafting; cost estimating; meetings; presentations; exhibits and work product expense, travel, lodging, meals and miscellaneous expenses.

2. Page 19, Section V, Compensation and Terms of Payment, Paragraph A, Sentence 1, per Amendment No. 1

ORIGINALLY WRITTEN:

OWNER" agrees to pay CONSULTANT for the performance of services described in the Scope of Work (Exhibit A), for the not-to-exceed fee amount of \$381,040.00"

REVISED TO READ:

OWNER" agrees to pay CONSULTANT for the performance of services described in the Scope of Work (Exhibit A), for the not-to-exceed fee amount of \$441,040.

3. Page A-1, Project Completion, Paragraph 2, Sentence 1, revised per Amendment No. 1

ORIGINALLY WRITTEN:

Completion of services shall be completed within the timeframe described in the above paragraph and before August 1, 2019, unless such date is amended by the Owner.

REVISED TO READ:

Completion of services shall be completed within the timeframe described in the above paragraph and before December 31, 2021, unless such date is amended by the Owner.

4. Page A-2, Project Scope, Add:

ASR #2 – Additional time needed to resolve operational issues, requirements, and development of proposed corrective actions concerning the existing Tower smoke control system and equipment incorporating CLVF&R and owner requirements, attached hereto.

ASR #3 – Additional time needed to resolve operational issues, requirements and development of proposed corrective actions concerning the existing South Tower smoke control system and equipment incorporating owner requirements, attached hereto.

ASR #4 – Consideration and compensation for a mutually agreed time extension of 39 days, attached hereto.

ASR #5 – The additional design work will be performed to cover items that were not included as part of the original RFP scope of work documentation, but have been determined necessary to be included to fully separate the fire alarm system from all other building systems for activation, monitoring and maintenance purposes. This work incorporates the specific inputs of ownership, user and manufacturer (Notifier) design requirements and inputs and incorporation of these new requirements into the project's overall project documentation/program, attached hereto.

ASR #6 – Additional Services Request not to exceed six (6) months of Construction Administration, totaling \$4,000 per month, attached hereto.

ASR #7 – Additional Services Request not to exceed six (6) months of Construction Administration, totaling \$6,000 per month, per PCNA proposal dated March 24, 2021, attached hereto.

5. Exhibit D, Page D-1, revised per Amendment No. 1, deleted and replaced with Exhibit D, Page D-1 revised per this Amendment No. 2.
6. The revisions contained herein are effective as of February 12, 2018.

This Amendment No. 2 represents an increase of \$60,000.

Except as expressly amended herein, the terms and conditions of the CONTRACT shall remain in full force and effect.

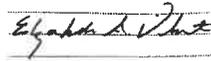
COUNTY:
COUNTY OF CLARK, NEVADA

CONSULTANT:
PCNA CONSULTING GROUP, INC.

By: _____
JESSICA COLVIN
Chief Financial Officer

By: 
MICHAEL R. GENTILE, C.B.O.
President & CEO

APPROVED AS TO FORM:
STEVEN B. WOLFSON, District Attorney

By: 
ELIZABETH VIBERT
Deputy District Attorney

RPM CONTRACT
ADDITIONAL SERVICES REQUEST
(ASR)

Project Name		Project No.	Consultant	Date
CLARK COUNTY DETENTION CENTER SOUTH TOWER FIRE ALARM SYSTEM REPLACEMENT		RP.D0917033	PCNA Group	02/12/2018
Additional Services Request (ASR) No.	Purchase Order No.	Outline Agreement No.	Competitive Exception (CBE) No.	Prepared By
#02	4800008003-010	4610005650	604352-17	Michael R. Gentile, President PCNA Consulting Group Inc.

You are hereby directed to make changes as described below to the contract documents, or to perform the following described Work not included in the contract documents on this Contract.

Description	TOTAL
Item # 01: Consideration and compensation for a mutually agreed time extension.	\$100.00
Reimbursable Allowance \$10,000 - ASR #2 \$100 = \$9,900	-\$100.00
Total	\$0.00

Reason: Additional time needed to resolve operational issues, requirements, and development of proposed corrective actions concerning the existing South Tower smoke control system and equipment incorporating CLYF&R and owner requirements.

1. Original Contract Amount:	\$311,000.00
2. Net Change(s) By Previously Authorized Additional Services Requests (ASR):	\$70,040.00
3. Total Contract Amount To Date (Line #1 + Line #2)	\$381,040.00
4. Total Cost of This Additional Services Request (ASR):	\$0.00
5. New Contract Amount (Line #3 + Line #4):	\$381,040.00

<u>Design Notice to Proceed Date</u>	<u>Original Design Completion Date</u>	<u>Current Design Completion Date</u>	
March 13, 2017	December 7, 2017	March 1, 2018	
<u>Original Design Contract Calendar Days</u>	<u>Current Design Contract Calendar Days</u>	<u>This Change Design Contract Calendar Days</u>	<u>Revised Design Contract Calendar Days</u>
120	270	84	354
<u>Original Contract Completion of Services Date</u>	<u>Current Contract Completion of Services Date</u>	<u>Revised Contract Completion of Services Date</u>	
March 1, 2019	August 1, 2019	October 24, 2019	

This amount is mutually agreed upon as consideration and compensation for the contract modification described, including all time, direct, and indirect costs due to the modification. The Consultant agrees to waive any damages due to delay of completion. This includes consideration for a mutually agreed upon time extension from **December 07, 2017** to **March 01, 2018** for design services AND from **August 01, 2019** to **October 24, 2019** for completion of ALL services.

Signature: Michael R. Gentile Date: 01/23/2018
 Michael R. Gentile, President PCNA Consulting Group

Submitted By: Shauna Bradley Date: 01/23/2018
 Shauna Bradley, RPM D&C Construction Project Coordinator

Approved By: Chuck James Date: 02-13-18
 Chuck James, Real Property Management, Design & Construction Manager

BP
2.12.18

RPM CONTRACT
ADDITIONAL SERVICES REQUEST
(ASR)

Project Name		Project No.	Consultant	Date
CLARK COUNTY DETENTION CENTER SOUTH TOWER FIRE ALARM SYSTEM REPLACEMENT		RP.D0917033	PCNA Group	4/13/2018
Additional Services Request (ASR) No.	Purchase Order No.	Outline Agreement No.	Competitive Exception (CBE) No.	Prepared By
#04	4800008003-010	4610005650	604352-17	Michael R. Gentile, President PCNA Consulting Group Inc.

You are hereby directed to make changes as described below to the contract documents, or to perform the following described Work not included in the contract documents on this Contract.

Description	TOTAL
Item # 01: Consideration and compensation for a mutually agreed time extension.	\$100.00
Allowance: Additional construction contract administration: Line item reduced for ASR 2 - \$100 Line item reduced for ASR 3 - \$100 Line item reduced for ASR 4 - \$100	
Original Reimbursable Allowance: \$10,000 - \$100 ASR2 - \$100 ASR 3 - \$100 ASR 4 = \$9,700 remaining balance	-\$100.00
Total	\$0.00

Reason: Additional time needed to resolve operational issues, requirements, and development of proposed corrective actions concerning the existing South Tower smoke control system and equipment incorporating owner requirements.

1. Original Contract Amount:.....	\$311,000.00
2. Net Change(s) By Previously Authorized Additional Services Requests (ASR):.....	\$70,040.00
3. Total Contract Amount To Date (Line #1 + Line #2)	\$381,040.00
4. Total Cost of This Additional Services Request (ASR):.....	\$0.00
5. New Contract Amount (Line #3 + Line #4):.....	\$381,040.00

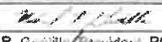
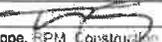
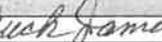
Design Notice to Proceed Date	Original Design Completion Date	Current Design Completion Date	
March 13, 2017	July 10, 2017	May 25, 2018	
Original Design Contract Calendar Days	Current Design Contract Calendar Days	This Change Design Contract Calendar Days	Revised Design Contract Calendar Days
120	394	45	439
Original Contract Completion of Services Date	Current Contract Completion of Services Date	Revised Contract Completion of Services Date	
March 1, 2019	December 3, 2019	January 27, 2020	

This amount is mutually agreed upon as consideration and compensation for the contract modification described, including all time, direct, and indirect costs due to the modification. The Consultant agrees to waive any damages due to delay of completion. This includes consideration for a mutually agreed upon time extension from April 16, 2018 to May 25, 2018 for design services AND from December 03, 2019 to January 27, 2020 for completion of ALL services.

Signature: <u>Michael R. Gentile</u>	Date: <u>04/13/2018</u>
Michael R. Gentile, President PCNA Consulting Group	
Submitted By: <u>Shauna Bradley</u>	Date: <u>04/13/2018</u>
Shauna Bradley, RPM D&C Construction Project Coordinator	
Approved By: <u>Chuck James</u>	Date: <u>05/02/18</u>
Chuck James, Real Property Management, Design & Construction Manager	

CP
5.1.18

**RPM CONTRACT
ADDITIONAL SERVICES REQUEST
(ASR)**

Project Name		Project No.	Consultant	Date
CLARK COUNTY DETENTION CENTER SOUTH TOWER FIRE ALARM REPLACEMENT		RP.D0917033	PCNA Group	8/8/2019
Additional Services Request (ASR) No.	Purchase Order No.	Outline Agreement No.	Competitive Exception (CBE) No.	Prepared By
5	4800008003-010	4610005650	604352-17	Tom Grippe
You are hereby directed to make changes as described below to the contract documents, or to perform the following described Work not included in the contract documents on this Contract.				
Description				TOTAL
Item # 01: Revision to the scope of work to allow existing addressable field devices to remain & re-used in the design based on input from the manufacturer (Notifier). Revision to the number of devices to be provided, required revisions to the previously defined Base Description & Additive Alternates. Required revisions to the project drawings & specs to identify scope changes to the project. Revisions identified by Honeywell FSG representation & to the project TI-FPR. Request for new project cost estimate.				\$12,380.00
Reimbursable Allowance for Two Month Extension for Design Services = (\$10,000.00) \$10,000.00 - \$100.00 (ASR #2) = \$9,900.00 \$9,900.00 - \$100.00 (ASR #3) = \$9,800.00 \$9,800.00 - \$100.00 (ASR #4) = \$9,700.00 (Balance Remaining)				
Cost Estimating Allowance = (\$12,000.00) \$12,000.00 - \$4,000.00 (Invoice #08) = \$8,000.00 \$8,000.00 - \$4,000.00 (Invoice #09) = \$4,000.00 \$4,000.00 - \$1,980.00 (Invoice #12) = \$2,020.00 \$2,020.00 - \$2,020.00 (Invoice #14R1) = \$0.00 (Balance Remaining)				
Design Sets Allowance = (\$2,000.00) \$2,000.00 - \$308.36 (Invoice #10A) = \$1,691.64 \$1,691.64 - \$580.16 (Invoice #11) = \$1,111.48 \$1,111.48 - \$232.54 (Invoice #12) = \$878.94 \$878.94 - \$662.50 (Invoice #13) = \$216.44 (Balance Remaining)				
Reimbursement of Owner Expenses = (\$20,000.00) \$20,000.00 - \$286.00 (Invoice #13) = \$19,714.00 \$19,714.00 - \$210.00 (Invoice #14R1) = \$19,504.00 (Balance Remaining) \$19,504.00 - \$12,380.00 (ASR # 5) = \$7,124.00 (Balance Remaining)				(\$12,380.00)
Total				\$0.00
Reason: The additional design work will be performed to cover items that were not included as part of the original RFP scope of work documentation, but have been determined necessary to be included to fully separate the fire alarm system from all other building systems for activation, monitoring and maintenance purposes. This work incorporates the specific inputs of ownership, user, and manufacturer (Notifier) design requirements and inputs and incorporation of these new requirements into the project's overall project documentation/program.				
1. Original Contract Amount				\$311,000.00
2. Net Change(s) By Previously Authorized Additional Services Requests (ASR #1, 2, 3, 4):				\$70,040.00
3. Total Contract Amount To Date (Line #1 + Line #2)				\$381,040.00
4. Total Cost of This Additional Services Request (ASR)				\$0.00
5. New Contract Amount (Line #3 + Line #4)				\$381,040.00
DESIGN COMPLETION OF PROJECT				
Design Notice to Proceed Date	Original Design Completion Date	Current Design Completion Date	New Design Completion Date	
March 13, 2017	July 10, 2017	May 25, 2018	January 31, 2019	
Original Design Contract Calendar Days	Current Design Contract Calendar Days	This Change Design Contract Calendar Days	New Design Contract Calendar Days	
120	439	251	690	
CONTRACT ADMINISTRATION DATES (AFTER DESIGN IS COMPLETE)				
Original Contract Completion of Services Date	Current Contract Completion of Services Date	New Contract Completion of Services Date		
March 1, 2019	January 27, 2020	December 31, 2020		
It is understood and mutually agreed that the above change in the contract amount is for consideration and compensation for the contract modification described, including all time, direct, and indirect costs due to the modification. It is further understood and agreed that performance of the changed work will not delay completion of this project, nor cause the Contractor to accelerate performance, and that therefore, the contract time remains unchanged, except as duly modified by this and previous Change Orders, if any, and the Contractor agrees to waive damages due to delay of completion. This includes consideration and compensation for a mutually agreed upon time extension from June 15, 2018 to January 31, 2019 for design services AND from January 27, 2020 to December 31, 2020 for completion of ALL services.				
Signature: 		Date: August 8, 2019		
Michael R. Gentile, President, PCNA Consulting Group Inc.				
Submitted By: 		Date: 8/9/19		
Tom Grippe, RPM Construction Project Coordinator				
Approved By: 		Date: 08/9/19		
Chuck James, Real Property Management, Assistant Director				

**RPM CONTRACT
ADDITIONAL SERVICES REQUEST
(ASR)**

Project Name	Project No.	Consultant	Date
CLARK COUNTY DETENTION CENTER SOUTH TOWER FIRE ALARM REPLACEMENT	RP.D0917033	PCNA Group	7/24/2020
Additional Services Request (ASR) No.	Purchase Order No.	Outline Agreement No.	Competitive Exception (CBE) No.
6	4800008003-010	4610005650	604352-17
			Prepared By
			Jordan Deja / Tom Grippe

You are hereby directed to make changes as described below to the contract documents, or to perform the following described Work not included in the contract documents on this Contract.

Description	TOTAL
Item #01: Additional Services Request not to exceed six (6) months of Construction Administration, totaling \$4,000 per month. The construction Contract Administration (CA) phase (Engineer Requested).	\$24,000.00
Total	\$24,000.00

Reason: The original design contract was for 8-months of contract administration during construction. The current construction contract is for 14-months of construction. This ASR is for additional (6) months of Construction Contract Administration work will be performed by the Consultant to cover all duties specified in their contract for the duration of the established construction project schedule through substantial and final completion. This work incorporates the specific inputs of ownership, End User, and manufacturer (Notifier) design requirements and inputs and incorporation of these new requirements into the project's overall project documentation/program.

1. Original Contract Amount:.....	\$311,000.00
2. Net Change(s) By Previously Authorized Additional Services Requests (ASR):.....	\$70,040.00
3. Total Contract Amount To Date (Line #1 + Line #2)	\$381,040.00
4. Total Cost of This Additional Services Request (ASR):.....	\$24,000.00
5. New Contract Amount (Line #3 + Line #4):.....	\$405,040.00

DESIGN COMPLETION OF PROJECT

Design Notice to Proceed Date	Original Design Completion Date	Current Design Completion Date	New Design Completion Date
March 13, 2017	July 10, 2017	January 31, 2019	No Change
Original Design Contract Calendar Days	Current Design Contract Calendar Days	This Change Design Contract Calendar Days	New Design Contract Calendar Days
120	690	0	No Change

CONTRACT ADMINISTRATION DATES (AFTER DESIGN IS COMPLETE)

Original Contract Completion of Services Date	Current Contract Completion of Services Date	New Contract Completion of Services Date
March 1, 2019	December 31, 2020	June 30, 2021

It is understood and mutually agreed that the above change in the contract amount is for consideration and compensation for the contract modification described, including all time, direct, and indirect costs due to the modification. It is further understood and agreed that performance of the changed work will not delay completion of this project, nor cause the Contractor to accelerate performance, and that therefore, the contract time remains unchanged, except as duly modified by this and previous Change Orders, if any, and the Contractor agrees to waive damages due to delay of completion. **This includes consideration and compensation for a mutually agreed upon time extension from December 31, 2020 to June 30, 2021 for COMPLETION OF ALL SERVICES.**

Signature: Michael R. Gentille Date: July 24, 2020
Michael R. Gentille, President, PCNA Consulting Group Inc.

Submitted By: Tom Grippe Date: July 24, 2020
Tom Grippe, Construction Project Coordinator, RPM D&C

Approved By: Brian Connolly Date: 08/19/2020
Brian Connolly, Manager Design & Construction, RPM D&C

**RPM CONTRACT
ADDITIONAL SERVICES REQUEST
(ASR)**

Project Name	Project No.	Consultant	Date
CLARK COUNTY DETENTION CENTER SOUTH TOWER FIRE ALARM REPLACEMENT	RP.D0917033	PCNA Group	3/25/2021
Additional Services Request (ASR) No.	Purchase Order No.	Outline Agreement No.	Competitive Exception (CBE) No.
7	4800008003-010	4610005650	604352-17
			Prepared By
			Jordan Deja / Tom Grippe

You are hereby directed to make changes as described below to the contract documents, or to perform the following described Work not included in the contract documents on this Contract.

Description	TOTAL
Item #01: Additional Services Request not to exceed six (6) months of Construction Administration, totaling \$6,000 per month, per PCNA proposal dated March 24, 2021	\$36,000.00
Total	\$36,000.00

Reason: The additional work will be performed to cover items that were not included as part of the original RFP scope of work documentation, but have been determined necessary to be included to fully separate the fire alarm system from all other building systems for activation, monitoring and maintenance purposes. This work incorporates the specific inputs of ownership, user, and manufacturer (Notifier) design requirements and inputs and incorporation of these new requirements into the project's overall project documentation/program.

1. Original Contract Amount.....	\$311,000.00
2. Net Change(s) By Previously Authorized Additional Services Requests (ASR).....	\$94,040.00
3. Total Contract Amount To Date (Line #1 + Line #2)	\$405,040.00
4. Total Cost of This Additional Services Request (ASR).....	\$36,000.00
5. New Contract Amount (Line #3 + Line #4):.....	\$441,040.00

DESIGN COMPLETION OF PROJECT

<u>Design</u> Notice to Proceed Date	<u>Original Design</u> Completion Date	<u>Current Design</u> Completion Date	<u>New Design</u> Completion Date
March 13, 2017	July 10, 2017	January 31, 2019	No Change
<u>Original Design</u> Contract Calendar Days	<u>Current Design</u> Contract Calendar Days	<u>This Change Design</u> Contract Calendar Days	<u>New Design</u> Contract Calendar Days
120	690	0	No Change

CONTRACT ADMINISTRATION DATES (AFTER DESIGN IS COMPLETE)

<u>Original Contract</u> Completion of Services Date	<u>Current Contract</u> Completion of Services Date	<u>New Contract</u> Completion of Services Date
March 1, 2019	June 30, 2021	December 31, 2021

It is understood and mutually agreed that the above change in the contract amount is for consideration and compensation for the contract modification described, including all time, direct, and indirect costs due to the modification. It is further understood and agreed that performance of the changed work will not delay completion of this project, nor cause the Contractor to accelerate performance, and that therefore, the contract time remains unchanged, except as duly modified by this and previous Change Orders, if any, and the Contractor agrees to waive damages due to delay of completion. **This includes consideration and compensation for a mutually agreed upon time extension from June 30, 2021 to December 31, 2021 for COMPLETION OF ALL SERVICES.**

Signature: Michael R. Gentile Date: March 25, 2021
Michael R. Gentile, President, PCNA Consulting Group Inc.

Submitted By: Tom Grippe Date: March 25, 2021
Tom Grippe, Construction Project Coordinator, Clark County Real Property Management

Approved By: Brian P. Connolly Date: _____
Brian Connolly, Manager Design and Construction, Clark County Real Property Management

**EXHIBIT D
MILESTONES
REVISED PER AMENDMENT No. 2
Clark County Detention Center, South Tower: Fire Alarm System Replacement
RP.D0917033 / CBE No. 604352-17**

PRE-DESIGN MILESTONES	PERCENTAGE OF FEE	AMOUNT
Completion of Site Development Plan, including Public Review Meetings and Land Use Requirements, Program Finalization	100%	\$ 35,000
SUBTOTAL	100%	\$ 35,000
DESIGN MILESTONES	PERCENTAGE OF FEE	AMOUNT
Design Development Phase, (45%)	23%	\$ 45,000
Construction Documents Phase (60%)	23%	\$ 45,000
Construction Documents Phase (95% thru 100%)	28%	\$ 54,000
Bidding Assistance	4.5%	\$ 9,000
Construction Contract Administration (Billed monthly through course of construction period, per Agreement)	17%	\$ 32,000
Project Closeout	4.5%	\$ 9,000
SUBTOTAL	100%	\$ 194,000
EXTENDED PROJECT REPRESENTATION/ADMINISTRATION/MANAGEMENT	PERCENTAGE OF FEE	AMOUNT
N/A	100%	\$ 0
SUBTOTAL	100%	\$ 0
DELIVERABLES / REPORT / STUDY / SERVICE (Activated only by written notification)		AMOUNT
Allowance: Arc-Flash Compliance & Load Study.		\$ 20,000
Allowance: CMX & MQAA Support During Testing.		\$ 15,000
Allowance: Cost Estimating Consultant (Rider Levett Bucknall).		\$ 12,000.00
Allowance: Additional two months of construction contract administration. <ul style="list-style-type: none"> • Line item reduced for ASR 2 = \$100 • Line item reduced for ASR 3 = \$100 • Line Item reduced for ASR 4 = \$100 Original Allowance of \$10,000 – ASR 2 (\$100) – ASR 3 (\$100) - ASR 4 (\$100) = 9,700 remaining balance.		\$ 9,700.00
Allowance: Reimbursable Expense – Design Milestone Sets: Five (5) individually rolled sets of drawings, bound 8.5 x 11 copies of specifications and electronic files for each submittal listed above (Schematic Design, Design Development, and all Construction Document Phases).		\$ 2,000.00
Allowance: Reimbursable Expense - Bid Sets: Five (5) individual compact discs (originals shall be electronically stamped and corrected by CONSULTANT to reflect approved building plan check requirements and revisions) / Electronic Files		\$ 500.00
Allowance: Reimbursable Expense - Construction Sets: Fifteen (15) individually rolled sets of drawings (originals shall be stamped and corrected by CONSULTANT and re-plan checked as necessary to reflect revised bid addenda and clarifications, if necessary) / Electronic Files		\$ 2,500.00
Allowance: Reimbursement of CONSULTANT- paid OWNER expenses, including but not limited to fees for plan check, permit, utilities, etc. as authorized by Owner. \$20,000.00 - \$12,380.00 (ASR #5) = \$7,620.00 (Balance Remaining)		\$ 7,620.00
SUBTOTAL		\$ 69,320.00
ADDITIONAL SERVICES REQUEST (that changes the Purchase Order amount)		AMOUNT
ASR # 1: Additional Services Requested by the Owner during design to identify and coordinate replacement of existing pneumatic valve actuators, pneumatic damper		\$ 70,040

actuators and design of electrical power disconnect switches for dampers located within the CCDC South Tower.	
ASR #6: Additional Services Request not to exceed six (6) months of Construction Administration, totaling \$4,000 per month.	\$ 24,000
ASR #7: Additional Services Request not to exceed six (6) months of Construction Administration, totaling \$6,000 per month, per PCNA proposal dated March 24, 2021.	\$36,000
SUBTOTAL	\$ 130,040
ADDITIONAL SERVICES REQUEST (that does not change the Purchase Order amount)	AMOUNT
ASR # 2: Additional time needed to resolve operational issues, requirements, and development of proposed corrective actions concerning the existing Tower smoke control system and equipment incorporating CLVF&R and owner requirements.	\$100
ASR # 3: Additional time needed to resolve operational issues, requirements, and development of proposed corrective actions concerning the existing South Tower smoke control system and equipment incorporating owner requirements.	\$100
ASR # 4: Consideration and compensation for a mutually agreed time extension of 39 days.	\$100
ASR # 5: The additional design work will be performed to cover items that were not included as part of the original RFP scope of work documentation, but have been determined necessary to be included to fully separate the fire alarm system from all other building systems for activation, monitoring and maintenance purposes. This work incorporates the specific inputs of ownership, user, and manufacturer (Notifier) design requirements and inputs and incorporation of these new requirements into the project's overall project documentation/program.	\$12,380.00
SUBTOTAL	\$12,680.00
GRAND TOTAL	\$441,040.00

****Note:** All invoices shall follow this format using the sample provided in the Design Consultant Toolbox**

****Note 2:** All invoices shall be accompanied by an updated/current project schedule