

**MODIFICATION NUMBER 2 TO CONTRACT AE19-011**

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**Contract Title:** Design Services for Thousand Oaks Fire Station 34

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This modification ("Modification No. 2") is made and entered into by and between the County of Ventura, hereinafter referred to as AGENCY, and RRM Desing Group SLO, hereinafter referred to as CONSULTANT.

WHEREAS, there now exists a binding contract between AGENCY and CONSULTANT ("CONTRACT") originally entered into on 12/11/2018 for the CONSULTANT to provide architectural, engineering, and administrative services for the programming, design, permitting, bidding and construction of the new Ventura County Fire Station 34 with a total contract amount of \$574,145.00, and a contract completion date of 12/31/2022; and

WHEREAS, AGENCY and CONSULTANT entered into a written modification to CONTRACT on 6/15/2023 for the CONSULTANT to extend the CONTRACT completion date to 6/30/2024 ("MODIFICATION NO.1"); and

WHEREAS, AGENCY and CONSULTANT desire to modify the terms of the Contract to include additional construction administration services; and

WHEREAS, AGENCY and CONSULTANT desire to modify the terms of the Contract to increase the maximum fees for Basic Services by \$108,949.21, reduce the maximum fees for extra services by \$7,365.75, and reduce the maximum reimbursement for expenses by \$1,583.46, for a new total contract amount of \$674,145 and extend the contract completion date to 6/30/2025;

NOW THEREFORE, the parties hereto agree as follows:

1. All provisions of the Contract, including all previous modifications, shall remain in full force and effect unless expressly modified by this Modification No. 2

2. Exhibit A (Scope of Work and Services) is modified as follows:

No changes to Exhibit A.

3. Exhibit B (Time Schedule) is modified as follows:

Contract completion date shall be revised from 06/30/24 to 06/30/25

4. Exhibit C (Fees and Payment) is modified as follows:

Revise the Compensation Summary in item 1 to be the following:

Maximum Fees for Basic Services:	\$ <u>670,094.21</u>
Maximum Fees for Extra Services:	\$ <u>2,634.25</u>
Maximum Reimbursement for Expenses:	\$ <u>1,416.54</u>
 Total Amount Not to Exceed:	 \$ <u>674,145.00</u>

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Revise the Task Table in item 2 to be the following:

<b>Task</b>	<b>Description</b>	<b>Lump Sum</b>
1	Space Needs Assessment and Building Program	\$ 13,350.75
2	Conceptual Design	\$ 29,912.75
3	Schematic Design	\$ 42,578.75
4	Design Development	\$ 85,973.10
5	Construction Documents	\$ 192,241.25
6	Bidding Support	\$ 15,695.75
7	Construction Administration and Project Closeout	\$ 279,378.11
8	Commissioning for Cal Green	\$ 4,185.00
9	Stormwater Pollution Prevention Plan (SWPPP)	\$ 6,778.75
Total		\$670,094.21

**IN WITNESS WHEREOF, THE PARTIES HERETO HAVE EXECUTED THIS MODIFICATION.**

**FOR CONSULTANT**

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

Title: \_\_\_\_\_

**FOR AGENCY:**

Name: \_\_\_\_\_ Date \_\_\_\_\_  
Director of Public Works Agency