**Project**: Muir MS Exterior Site Work #14-12
**Project**: Wilson ES Irrigation & Field #14-13
**Program ID No**.: 780

# AMENDMENT #4

# CONSTRUCTION MANAGEMENT SERVICES

This "AMENDMENT" made and entered into this April 2, 2014 by and between San Leandro Unified School District, a political subdivision of the State of California, herein called "District" and "O'Connor".

*O'Connor Construction Management, Inc.*
*7041 Koll Center Parkway, Suite 140*
*Pleasanton, CA 94566*
*Claire O'Connor, Regional Manager*

Whereas, the parties entered into an agreement on March 23, 2011 whereby O'Connor was to provide construction management services in connection with the modernization projects, specifically Restroom Renovations at Wilson ES #11-03 and Muir MS #11-04, and Painting & Lighting Renovations at Wilson ES Project #11-05 (Agreement); and

Now therefore the parties agree to amend and modify the Agreement as follows:

## 1.0 DESCRIPTION OF THE AMENDMENT

This Amendment (#4) modifies the Agreement, Exhibit B, to add the summer 2013 projects, specifically Muir MS Exterior Site Work #14-12 and Wilson ES Irrigation and Field #14-13.

To the extent that this Amendment conflicts with any of the provisions of the Agreement, the terms and conditions of this Amendment shall have precedence. To the extent that any ambiguity or conflict is created by this Amendment as to the services and/or deliverables to be provided by the Construction Manager, the provision shall be given the interpretation most favorable to the District.

## 2.0 FEE FOR BASIC SERVICES

The current the fee in Exhibit B is $522,145. This Amendment raises the 'Not To Exceed Fee' by $125,111 to the amount of $647,256.

**Project**: Muir MS Exterior Site Work #14-12
**Project**: Wilson ES Irrigation & Field #14-13
**Program ID No**.: 780

The not to exceed amount for each project is as follows:

| | |
|---|---|
| Muir MS Exterior Site Work<br>(Parking Lot Replacement & Courtyard Irrigation & Landscaping): | $88,643 |
| Wilson ES Irrigation and Grass Field Replacement: | $36,468 |
| | Total = $125,111 |

IN WITNESS WHEREOF, the parties have caused this Agreement to be duly executed this _____ day of _____, 20____.

| | |
|---|---|
| Construction Manager | District |
| By: _____ | By: _____ |
| Claire O'Connor, Regional Manager | Mike McLaughlin, Ed.D.,<br>Superintendent |