

Aspen Street Architects, Inc.
 Architectural Design, Project Management, and Related Services
 Term: August 9, 2018 through August 8, 2021 (With optional One (1) year extension)
Not-To-Exceed: \$50,000.00
 Board of Supervisors Meeting August 13, 2019

		FY19-20			NOTES:
Org Key/Object Code:	\$ 50,000.00	Appropriations	Original Not-to-Exceed amount of contract for "as needed" services		
FY 18-19	10401060/5691	\$ (10,722.50)	\$ -	A, D, & E Re-roof Project	Paid/Project Complete
FY 19-20	10401060/5637	\$ (33,445.00)	\$ 600,000.00	Work Order 3.1 Electrical Distribution Assessment & Bid doc Preparations	Obligated
FY 19-20	10100110/5271	\$ 40,000.00	\$ 355,000.00	Old Jail Demo - Project Management Services	
FY 19-20	10401060/5719	\$ 20,000.00	\$ 80,000.00	San Andreas Equipment Service Center - Design of Facility Exhaust Fan	
FY 19-20	10401060/5631	\$ 25,000.00	\$ 100,000.00	Auditor's Office Remodel Design	
FY 19-20	10401060/5763	\$ 100,000.00	\$ 1,000,000.00	DA - New Facility Design	
FY 19-20	10401060/5651	\$ 40,000.00	\$ 300,000.00	ADA Upgrades - Bldg A Bathrooms Design	
FY 19-20	TBD/Existing Projects	\$ 69,167.50	TBD	Additional "as needed"/contingencies	
		\$ 300,000.00		Amended Total Not-to-Exceed*	

* Additional Funds are available within each project
 ** Each Project will have a pre-approved assigned Work Order with defined deliverables/Tasks, estimated timeframe for completion, and an estimated budget.

10401060 Capital Improvement Projects Org Key
 10100110 Facilities Org Key