

25 March 2019

Ann Kroll

Project Planner, Manager | Facilities Bond Program
Chabot-Las Positas Community College District

akroll@clpccd.org

Re: Project Close-Out | Deductive Change Request
Ref: HED Project No. 2015-30004-001 - "B1600 Business Building Remodel"
HED Project No. 2015-30004-002 - "B2900 Fire Tech Support"

Deductive Fee Change Request

Fees Authorized:

HED Project No. 2015-30004-001 - "B1600 Business Building Remodel"	\$150,000.00
HED Project No. 2015-30004-002 - "B2900 Fire Tech Support"	
	<u>\$3,750.00</u>
	153,750.00

Work Completed + Invoiced:

HED Project No. 2015-30004-001 - "B1600 Business Building Remodel"	\$35,775.00
HED Project No. 2015-30004-002 - "B2900 Fire Tech Support"	
	<u>\$563.00</u>
	36,338.00

Balance of Authorization Unearned --Fee Authorization to be Reduced by this Amount:

HED Project No. 2015-30004-001 - "B1600 Business Building Remodel"	\$114,225.00
HED Project No. 2015-30004-002 - "B2900 Fire Tech Support"	
	<u>\$3,187.00</u>
	\$117,412.00

Ann, would you please have a Deductive Change Request prepared in the amount of \$117,412.00 to reflect the closure of these two projects? We will similarly close out these project authorizations. Thank you.

Very sincerely,



Gregory Blackburn, FAIA, LEED AP
Principal, Design Studio Leader

Cc: Anna MacDougall HED
Carolina Cervantez HED