

Vendor Name: RBB Architects, Inc
Vendor Code: VC0000002556
Board Order #: A-12753
Scope of work: Architectural and Engineering Services for Tenant Improvement Project for Natividad Medical Center, RFQ #9600-54 Radiology Moderization, First Floor, Bldg 500

Agreement Tracking

FY	Contracts & Amendments \$	Contract Maximum	AMENDMENT	Contract Term To/From
14/15	862,450.00	862,450.00	Original	6/1/14-6/30/17
15/16	354,900.00	1,217,350.00	1	6/1/14-6/30/17
		1,217,350.00		
		1,217,350.00		
		1,217,350.00		
		1,217,350.00		
		1,217,350.00		
		1,217,350.00		

POs Encumbrance Tracking

FY	POs under the same contract	Complete one or the other		TOTAL EXPENDED	OPEN/CLOSED
		If PO is still open, enter ENCUMBERED \$	If PO is OPEN, enter DISBURSED \$		
14/15	MYA1539 /DO8459			539,721.40	Closed
15/16					

1,217,350.00

<----- Should always be the same ----->

	539,721.40
Remaining \$ on Agmt	677,628.60
Board approved maximum	1,217,350.00