Vendor Name: Hibser Yamauchi Architects, Inc.

 Vendor Code:
 VS0000002408

 Board Order #:
 A-12175

Scope of work: 2nd and 3rd Floor, Building 400, Tenant Improvement Services

Agreement Tracking

FY	Contracts & Amendments \$	Contract Maximum	AMENDMENT	Contract Term To/From
12/14	486,599.00	486,599.00	Original	1/10/12-1/1/14
13/15	77,930.00	564,529.00	1	3/12/13-6/30/15
15/16	45,698.00	610,227.00	2	7/1/15-1/1/16

POs Encumbrance Tracking

		Complete one or the other			
FY	POs under the same contract	If PO is still open, enter ENCUMBERED \$	If PO is closed, enter DISBURSED \$	\$	OPEN/CLOSED
11/12	MYA274/DO2524	21,796.75	21,796.75	21,796.75	CLOSED
12/13	DO3364	464,802.05	335,469.19	355,469.19	CLOSED
13/14	DO5547		58,904.64	58,904.64	CLOSED
14/15	DO7059	128,358.42		128,358.42	OPEN
15/16				45,698.00	

Remaining \$ allowable for increase Board approved maximum 610,227.00

610,227.00 <-----> Should always be the same