Attachment A



ATTACHMENT A SUMMARY OF PROFESSIONAL SERVICES AGREEMENT **AND**

FUNDING AGREEMENT FOR THE

MOSS LANDING COMMUNITY PLAN UPDATE ENVIRONMENTAL IMPACT REPORT

Agreements/	BOS	Execution	Budgets for Agreements			Total Amount of Increase to Agreements	
Amendments	Approval	Date	Base Budget	Contingency	Surcharge	PSA	FA
PSA	01/11/11	02/09/11	\$242,237	\$42,763	\$49,466	¢205.000	#224 4 <i>66</i>
FA	01/11/11	02/09/11	Term: May 4, 2010 to May 31, 2011			\$285,000	\$334,466
1-PSA 1-FA	N/A N/A	05/31/11 05/31/11	Extended Term of PSA and FA to May 31, 2012			\$0	\$0
2-PSA 2-FA	N/A N/A	06/05/12 06/04/12	Extended Term of PSA and FA to May 31, 2013			\$0	\$0
3-PSA 3-FA	N/A N/A	05/29/13 05/29/13	Extended Term of PSA and FA to May 31, 2014			\$0	\$0
4-PSA 4-FA	N/A N/A	06/02/14 06/02/14	Extended Term of PSA and FA to May 31, 2015			\$0	\$0
5-PSA 5-FA	N/A N/A	05/26/15 05/26/15	Extended Term of PSA and FA to May 31, 2017			\$0	\$0
6-PSA 6-FA	07/21/15 07/21/15	07/31/15 07/31/15	\$69,448+	\$0	\$0	\$69,448+	\$0
7-PSA 7-FA	N/A N/A	05/23/17 05/23/17	Extended Term of PSA and FA to May 31, 2018			\$0	\$0
8-PSA	Pending	Pending	\$91,500+	\$0	\$0	¢01.500±	¢01.500±
8-FA	Pending	Pending	Extends Term of PSA and FA to September 30, 2018			\$91,500+	\$91,500+
GRAND TOTAL PAID BY PROJECT APPLICANTS			\$242,237	\$42,763	\$49,466	\$285,000	\$334,466
GRAND TOTAL PAID BY COUNTY			\$160,948+	\$0	\$52,070~	\$160,948+	\$213,018+
GRAND TOTAL PAID BY COUNTY PUBLIC WORKS			\$12,749^	\$2,251^	\$2,604^	\$15,000	\$17,604^
GRAND TOTAL			\$415,934	\$45,014	\$104,140	\$460,948	\$565,088

^{*}Figures have been rounded

- + Paid by County
 ^ Paid through a separate Agreement
- ~ Fee Waiver

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