

CITY AND COUNTY OF SAN FRANCISCO

CONTRACT ORDER

CONTRACT WITH:

T1 CUBED – A JOINT VENTURE
303 SECOND STREET, SUITE 700
SAN FRANCISCO, CA 94107

Original
 Modification - Increase
 - Decrease
 Date Change

Department: 27 Airport Commission		Controller No.: DPAC15001600
* Department Contact: KRISTIN ALLEN		Tel. No: (650) 821-5372
PS Contract 1000006411	PS PO 0000247241	Date: 06/13/2019 Page <u>1</u> of <u>1</u>
* Category Code 95877	Supplier ID 0000010037	Job No. CT 10010.41
Period Covered: FROM NTP 05/04/15 TO 05/31/21		Amount: \$2,347,976.86

FOR THE PURPOSE OF: MODIFICATION NO.6 FOR CT 10010.41 – PROJECT MANAGEMENT SUPPORT SERVICES FOR NEW BOARDING AREA B PROJECT

TO PROVIDE PROJECT MANAGEMENT SUPPORT SERVICES FOR NEW BOARDING AREA B PROJECT IN AN AMOUNT NOT TO EXCEED \$25,350,000. MODIFICATION NO.6 INCREASED THE TOTAL COMPENSATION PAYBLE BY \$3,650,000 FOR NEW TOTAL NOT TO EXCEED AMOUNT OF \$29,000,000.00

PSC NO: 47898-13/14, PSC FORM 2 APPROVED AMOUNT: \$29,000,000
 BOS APPROVAL AMOUNT: \$29,000,000 - RESOLUTION NO. 102-15; FILE NO. 150107

PREVIOUS ENCUMBRANCE: \$9,791,539.30 (DPAC15001600)
 PREVIOUS ENCUMBRANCE: 2,044,203.70 (0000054553)
 PREVIOUS ENCUMBRANCE: 9,056,999.00 (0000111049)
 PREVIOUS ENCUMBRANCE: 4,447,976.86 (0000247241)
THIS ENCUMBRANCE: 1,952,023.55 (0000247241)
TOTAL ENCUMBRANCE: \$27,292,742.41

CONTRACT PERIOD: FROM NTP 05/04/15 TO 05/31/21.

CONTRACT AWARD: \$4,300,000 PER COMMISSION RESOLUTION NO. 15-0004. MODIFICATION NO.2 FOR TOTAL CONTRACT AMOUNT OF \$11,800,000 PER COMMISSION RESOLUTION NO. 16-0078. MODIFICATION NO.4 FOR TOTAL CONTRACT AMOUNT OF \$16,900,000 PER COMMISSION RESOLUTION NO. 17-0059. MODIFICATION NO. 6 INCREASES CONTRACT AMOUNT TO NOT TO EXCEED \$25,350,000 FOR SERVICES THROUGH MAY 4, 2019 PER COMMISSION RESOLUTION NO. 18-0041. MODIFICATION NO. 7 INCREASES CONTRACT TO TOTAL NOT TO EXCEED AMOUNT OF \$38,500,000 AND EXTEND SERVICE THROUGH MAY 31, 2022 PER COMMISSION RESOLUTION 18.0390.

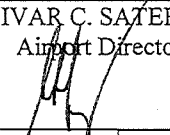
Insurance Required	WSP		AGS	
	Expiration Date	Amount	Expiration Date	Amount
Worker's Comp.	04/01/2020	\$2,000,000	10/10/2019	\$1,000,000
Comp. Gen. Liab.	04/01/2020	\$2,000,000	10/10/2019	\$2,000,000
Automobile	04/01/2020	\$2,000,000	10/10/2019	\$1,000,000
Excess/Umbrella	N/A	N/A	10/10/2019	\$3,000,000
Professional Liab.	10/31/2019	\$1,000,000	10/10/2019	\$1,000,000

Mail Invoice to:

KRISTIN ALLEN – DESIGN & CONSTRUCTION

San Francisco Airport Commission
 P.O. Box 8097
 San Francisco, CA 94128

RECOMMENDED AND APPROVED

By:  IVAR C. SATERO Airport Director		Chief Administrative Officer, Board of Supervisor		Materials, Supplies & Services Purchaser Real Property Leases & Rents Director of Property		Certification Date: JUN 13 2019	
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Ln	Number	Amount	Account	Fund	Dept	Authority	Project	Activity
3	0000247241	1,952,023.55	527990	18532	109722	19697	10004211	0009