

CITY AND COUNTY OF SAN FRANCISCO

CONTRACT ORDER

CONTRACT WITH:

PGH WONG & PARTNERS JV

182 2ND STREET, SUITE 500
SAN FRANCISCO, CA 95105

Original

Modification - Increase

- Decrease

Other

* Department: 27 Airport Commission		Controller No.: 0000159674, 0000320412 0000378083, 0000626097 0000744259
Department Contact: Trudy Homer		Tel. No: (650) 821-5387
PS Contract No. 1000009229		Date: 07/20/2023 Page <u>1</u> of <u>1</u>
Category Code 95877, 96258	Supplier No. 0000029434	Job No. CT 10072.41
Period Covered: 3/13/2018 – 01/25/2025		Amount: \$300,000.45

FOR THE PURPOSE OF: MODIFICATION NO. 10 AND ADDITIONAL ENCUMBRANCE FOR CT10072.41 - PROGRAM MANAGEMENT SUPPORT SERVICES (PMSS) FOR THE COURTYARD 3 CONNECTOR PROJECT

TO PROVIDE OVERALL MANAGEMENT EXPERTISE AND OVERSIGHT OF THE COURTYARD 3 CONNECTOR PROJECT FOR A TOTAL NOT TO EXCEED AMOUNT OF \$25,000,000. MODIFICATION NO. 10 THE CIVIL SERVICE COMMISSION APPROVED MODIFICATION NO. 2 TO PSC NO. 47501-16/17 ON MAY 1, 2023.

PSC 47501-16/17 APPROVED AMOUNT: \$400,000,000

PSC Original Approved Amount (08/01/17-08/01/22): \$280,000,000

PSC Mod#1 Amount (08/01/22-01/25/25): \$70,000,000

PSC Mod#2 Amount (01/25/25-01/31/27): \$50,000,000

PSC FORM 2 : \$25,000,000

PREVIOUS ENCUMBRANCE:	2,882,900.00	(0000159674)	
PREVIOUS ENCUMBRANCE	2,086,100.00	(0000320412)	
ADJUSTMENT	(221,879.30)	(0000378083)	RE-ISSUE CHECK
PREVIOUS ENCUMBRANCE	11,086,089.60	(0000378083)	
PREVIOUS DECREASE	(328,258.23)	(0000378083)	
PREVIOUS ENCUMBRANCE	1,745,047.93	(0000626097)	
PREVIOUS ENCUMBRANCE	421,879.76	(0000626097)	
THIS ENCUMBRANCE	35,688.45	(0000626097)	- FR5021
THIS ENCUMBRANCE	264,312.00	(0000744259)	- FR5021
TOTAL ENCUMBRANCE:	\$17,971,880.21		

CONTRACT PERIOD: 03/13/2018-01/25/2025

CONTRACT AWARD: \$3,250,000 PER COMMISSION RESOLUTION NO. 17-0321. \$5,000,000 PER COMMISSION RESOLUTION NO. 19-0030. \$1,500,000 PER COMMISSION RESOLUTION NO. 20-0028. \$7,500,000 PER COMMISSION RESOLUTION NO. 20-0029. MOD 7 TO EXTEND CONTRACT TERM THROUGH DECEMBER 31, 2023 PER COMMISSION RESOLUTION NO. 22-0055. \$7,750,000 PER RESOLUTION NO. 045-23 FOR A NEW TOTAL NOT TO EXCEED AMOUNT OF \$25,000,000 AND EXTENDING THE TERM OF AGREEMENT TO JANUARY 25, 2025.

Insurance Required	PGH Wong	Avila & Ass.
Worker's Comp.	12/18/2023	02/20/2024
Comp. Gen. Liab.	12/18/2023	02/20/2024
Automobile	12/18/2023	02/20/2024
Umbrella	12/18/2023	02/20/2024
Professional Liab.	12/18/2023	02/20/2024

Mail Invoice to: Trudy Homer – Planning, Design & Construction
San Francisco Airport Commission P.O. Box 8097 San Francisco, CA 94128

DS
VMMJ
DS
JE
DS
U
DS
JM
DS
ET

**City and County of San Francisco
Airport Commission
P.O. Box 8097
San Francisco, California 94128**

Modification No. 10

**Contract No. 10072.41
Project Management Support Services for
the Courtyard 3 Connector Project**

This Modification is made this 1st day of June 2023 in the City and County of San Francisco, State of California, by and between: PGH Wong & Partners JV (the “Contractor”), and the City and County of San Francisco, a municipal corporation (the “City”), acting by and through its Airport Commission, (the “Commission”).

RECITALS

- A. City and Contractor have entered into the Agreement for the San Francisco International Airport (the “Airport” or “SFO”) (as defined below); and
- B. The Commission is authorized to enter into all contracts which relate to matters under its jurisdiction; and
- C. On December 19, 2017, by Resolution No. 17-0321, the Commission awarded this Agreement to the Contractor for an amount not to exceed \$3,250,000 for the first year of services; and
- D. On September 1, 2018, City and Contractor administratively modified the Agreement to update the Contractor’s overhead rates through Modification No. 1; and
- E. On February 19, 2019, by Resolution No. 19-0030, the Commission approved Modification No. 2, increasing the contract amount by \$5,000,000 for a new total contract amount not to exceed \$8,250,000 and extending the term of the Agreement through March 12, 2020; and
- F. On August 1, 2019, City and Contractor administratively modified the Agreement to update standard contractual clauses and update the direct labor rates through Modification No. 3; and
- G. On November 5, 2019, by Resolution No. 19-0273, the Commission approved Modification No. 4, increasing the contract amount by \$9,000,000 for a new total contract amount not to exceed \$17,250,000, extending the term of the Agreement for services through June 30, 2022, and directing the Commission Secretary to seek Board of Supervisors approval of Modification No. 4; and
- H. After the Commission adopted Resolution No. 19-0273, the Contractor informed the Airport that joint venture member CFWright Consulting, LLC had resigned from the joint venture, and therefore, Staff neither executed nor sought Board of Supervisors approval of Modification No. 4; and
- I. On February 18, 2020, by Resolution No. 20-0028, the Commission approved a revised Modification No. 4, dated March 1, 2020, increasing the contract amount by \$1,500,000 for a new total contract amount not to exceed \$9,750,000, extending the term of the Agreement for services through June 30, 2022, and recognizing CFWright Consulting, LLC’s complete withdrawal as a member of the joint

venture that is the Contractor for this Agreement. Standard contractual clauses were also updated through Modification No. 4; and

J. On February 18, 2020, by Resolution No. 20-0029, the Commission approved Modification No. 5, increasing the contract amount by \$7,500,000 for a new total contract amount not to exceed \$17,250,000 and directing the Commission Secretary to seek Board of Supervisors approval of Modification No. 5; and

K. On June 23, 2020, by Resolution No. 279-20, the Board of Supervisors approved Modification No. 5 under San Francisco Charter Section 9.118(b); and

L. On July 1, 2020, City and Contractor administratively modified the Agreement to amend Appendix B, Calculation of Charges, and to update standard contractual clauses through Modification No. 6; and

M. On April 5, 2022, by Resolution No. 22-0055, the Commission approved Modification No. 7, extending the term of the Agreement for services through December 31, 2023, with no change to the contract amount and adding a subcontractor firm to the list of approved subcontractors. Standard contractual clauses were also updated through Modification No. 7; and

N. On November 21, 2022, City and Contractor administratively modified the Agreement to add a new classification and its respective rates, and subcontractor Helton Ventures LLC was added to the list of approved subcontractors through Modification No. 8; and

O. On December 6, 2022, by Resolution No. 22-0182, the Commission approved Modification No. 9, increasing the contract amount by \$10,600,000 for a new total not-to-exceed amount of \$27,850,000, extending the term of the Agreement for services through January 25, 2025, and directing the Commission Secretary to seek Board of Supervisors' approval of Modification No. 9; and

P. On February 7, 2023, by Resolution No. 045-23, the Board of Supervisors approved Modification No. 9 under San Francisco Charter Section 9.118(b), authorizing an increase to the contract amount by an amended amount of \$7,750,000 for a new total not-to-exceed amount of \$25,000,000; and

Q. City and Contractor desire to administratively modify the Agreement on the terms and conditions set forth herein to amend Appendix B, Calculation of Charges, to increase the direct labor rates and incorporate a new subcontractor; and

R. Approval for this Agreement was obtained when the Civil Service Commission approved Modification No. 2 to PSC No. 47501-16/17 on May 1, 2023; and

S. The Contractor represents and warrants that it is qualified to perform the services required by City under this Agreement;

NOW, THEREFORE, Contractor and City agree as follows:

1. **Section 1.1 Agreement** is hereby replaced in its entirety with the following:

1.1 "Agreement" means the contract document dated December 19, 2017, Modification No. 1 dated September 1, 2018, Modification No. 2 dated February 19, 2019, Modification No. 3 dated August 1, 2019, Modification No. 4 dated March 1, 2020, Modification No. 5 dated July 3, 2020, Modification No. 6 dated July 1, 2020, Modification No. 7 dated April 5, 2022, Modification No. 8 dated November 21, 2022, and Modification No. 9 dated March 1, 2023, including all attached appendices, and all applicable city ordinances and "Mandatory City Requirements" which are specifically incorporated by reference into the Agreement.

2. **Paragraph 3.1.3 of Appendix B, Calculation of Charges**, is hereby replaced in its entirety with the following to increase the direct labor rates by 4.9%:

3.1.3 The approved direct labor rates are as follows:

Position/Classification	Direct Labor Rate Range	
	Low	High
Administrative Assistant - FSH	\$21.00	\$43.64
Airfield and Aircraft Systems Manager	\$70.00	\$102.55
Airline Coordinator	\$66.00	\$97.10
Assistant Resident Engineer	\$54.00	\$81.82
Baggage Handling Manager	\$70.00	\$102.55
Commissioning Team Leader	\$76.92	\$83.92
Concessions Coordinator	\$66.00	\$97.10
Constructability Reviewer	\$66.00	\$97.10
Construction Manager	\$79.00	\$114.55
Cost Estimator	\$59.00	\$88.37
Deputy Design Manager	\$56.00	\$84.00
Design Manager	\$74.00	\$108.01
Document Control Manager	\$43.00	\$67.64
Environmental Technical Support	\$61.00	\$91.64
Field Engineer	\$40.00	\$63.28
Geotechnical Technical Support	\$61.00	\$91.64
Intern	\$21.00	\$39.27
Lab / Material Testing Technician	\$39.00	\$62.18
MEP Manager	\$70.00	\$102.55
Office Engineer	\$54.00	\$81.82
Program Manager	\$84.00	\$121.10
Project Controls Engineer	\$54.00	\$81.82
Project Controls Manager	\$74.00	\$108.01
Project Engineer	\$36.54	\$44.06
Project Manager	\$84.00	\$121.10
QA Inspector	\$50.00	\$75.28
QA/QC/Code Compliance/Safety	\$50.00	\$90.55
Resident Engineer	\$70.00	\$102.55
Scheduler	\$56.00	\$90.77
Senior Cost Estimator	\$74.00	\$108.01
Senior Inspector	\$63.00	\$93.82
Senior Scheduler	\$79.00	\$114.55
SEP Manager	\$70.00	\$102.55
Signage and Phasing Coordinator	\$66.00	\$98.19
Senior Commissioning Engineer	\$71.15	\$83.92

Senior Engineer	\$48.08	\$52.45
Special Inspector	\$50.00	\$93.82
Special Inspector (OSHPD)	\$63.00	\$93.82
Special Systems Manager	\$84.00	\$121.10
Special Systems Support	\$59.00	\$88.37
Subject Matter Expert	\$85.00	\$131.13
Sustainability Manager	\$66.00	\$97.10
Tenant Space Coordinator	\$50.00	\$76.37
TSA OTA Technical Review	\$59.00	\$88.37

3. **Paragraph 3.5 Approved Subcontractors of Appendix B, Calculation of Charges**, is hereby replaced in its entirety with the following to add a newly approved subcontractor, M2P Consulting:

3.5 Approved Subcontractors

The approved subcontractors are as follows:

- Chaves & Associates
- Helton Ventures LLC
- M2P Consulting**
- Montez Group
- Saylor Consulting Group
- Stok LLC
- Studio 151
- UDC Pros

4. **Effective Date.** Each of the changes set forth in this Modification shall be effective on and after the date of this Modification.
5. **Legal Effect.** Except as expressly changed by this Modification, all of the terms and conditions of the Agreement shall remain unchanged and in full force and effect.

IN WITNESS WHEREOF, Contractor and City have executed this Modification as of the date first referenced above.

CITY	CONTRACTOR
AIRPORT COMMISSION CITY AND COUNTY OF SAN FRANCISCO	
By: <u>DocuSigned by: Ivar C. Satero 7/7/2023 8CFDC3E9126544B...</u> Ivar C. Satero, Airport Director	By: <u>DocuSigned by: Cliff Wong 7/3/2023 7B2B06C55EC54D9...</u> Authorized Signature
Attest:	<u>Cliff Wong</u> Printed Name
Approved as to Form: David Chiu City Attorney	<u>President, PGH Wong Engineering, Inc.</u> Title
By: <u>DocuSigned by: Daniel Edington FAC8E38F96494BE...</u> Daniel A. Edington Deputy City Attorney	By: <u>DocuSigned by: Ernesto Avila 7/3/2023 903F3383BC8F4AA...</u> Authorized Signature
	<u>Ernesto A. Avila</u> Printed Name
	<u>President</u> <u>Avila and Associates Consulting Engineers, Inc.</u> Title
	<u>PGH Wong & Partners JV</u> Company Name
	<u>182 2nd Street, Suite 500</u> Address
	<u>San Francisco, California 94105</u> City, State, ZIP
	<u>(415) 566-0800</u> Telephone Number
	<u>0000029434</u> City Supplier ID
	<u>82-3487026</u> Federal Employer ID Number