CITY AND COUNTY OF SAN FRANCISCO			DEPARTMENT:			CONTROLLER NO	
4	27 AIRPORT COMMIS		MISSION	0000159674			
CONTRACT ORDER			ORIGINAL	DEPARTMENT CONTACT			TELEPHONE NO
CONTRACT WITH:		MODIFICATION	INCREASE		KRIS OPBROEK		
	MOD		DECREASE	PS	Contract	PS PO	DATE:
			OTHERS	* 1000009229 0000159674			11/19/2018 PAGE _ 1 _ OF _ 1
PGH WONG & PARTNERS JV					TROOPY		
					TEGORY	SUPPLIER ID	JOB NO.
182 2ND STREET, SUITE 500					95877	0000029434	CT 10072.41
SAN FRANCISCO, CA 94105					PERIOD COVERE	D;	AMOUNT:
					March 13, 2018 - Marc	h 12, 2019	\$0.00
FOR THE PURPOSE OF: MODIFICATION 1 FOR C FOR THE COURTYARD 3 CONNECTOR PROJECT		AM MANAGEMENT SUPPORT S	SERVICES (PMSS)	Insurance Required	PGH WONG	CFWRIGHT CONSULTING	AVILA & ASSOCIATE
TO PROVIDE OVARALL MANAGEMENT EXPERTISE TOTAL NOT TO EXCEED AMOUNT OF \$3,250,000.00				Worker's Comp.	9/1/2019 S 1,000,000.00	7/1/2019 \$ 1,000,000.00	3/9/2019 \$ 1,000,000.00
OVERHEAD RATES.	FOR THE FIRST TEA	R OF SERVICES, MOD, NO. 1 AM	ENDS THE	Comp. Gen. Liab.	12/18/2018 S 1,000,000.00	7/1/2019 S 2,000,000.00	2/20/2019 \$ 2,000,000.00
CSC APPROVAL ON 08/07/2017				Automobile	9/30/2019 S 1,000,000.00	7/1/2019 \$ 1,000,000.00	4/20/2019 S 1,000,000.00
PSC# 47501-16/17 (UP TO 08/01/2022) PSC# FORM 2: 7/1/2017 - 6/30/2018	\$ 280,000,000 \$3,250,000			Umbrella	12/18/2018 \$ 10,000,000.00	N/A	2/20/2019 \$ 5,000,000.00
PREVIOUS ENCUMBRANCE:	\$ 1,494,000.00	(0000159674)		Professional Liab.	12/15/2018 \$ 10,000,000.00	7/1/2019 S 2,000,000.00	2/20/2019
THIS ENCUMBRANCE:	s -	(2,000,000	- Classicans
		ROCEED (NTP DATE: 03/13/18) ION RESOLUTION NO. 17-0321.	,		KRIS PLANNING, DESI San Francisco P.O	INVOICE TO: OPBROEK IGN & CONSTRUCTION Airport Commission Box 8097 cisco, CA 94128	
		RECOMMEND	ED AND APPROV	ED			
By:	*	Chief Administrative Officer, Board of supervisor	Purchaser Rea	als, Supplies & Services cal Property Leases & Rents rector of Property NOV 1		2018	
LN Number	AMOUNT	ACCOUNT FUND	DEPT	AUTHORITY	P	ROJECT	ACTIVITY
						2	
*							

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

First Modification

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

THIS MODIFICATION (this "Modification") is made as of **September 1, 2018**, in San Francisco, California, by and between: **PGH Wong & Partners JV** ("Contractor"), and the City and County of San Francisco, a municipal corporation ("City"), acting by and through its Airport Commission, hereinafter referred to as "**Commission**."

RECITALS

- A. City and Contractor have entered into the Agreement (as defined below); and
- B. 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
- C. City and Contractor desire to administratively modify the Agreement on the terms and conditions set forth herein to update the contractor's overhead rates; and
- D. Approval for this Agreement was obtained when the Civil Service Commission approved PSC No. 47501-16/17 on August 7, 2017; and

NOW, THEREFORE, Contractor and the City agree as follows:

- 1. **Definitions.** The following definitions shall apply to this Modification:
- a. Agreement. The term "Agreement" shall mean the Agreement dated December 19, 2017 between Contractor and City.
- b. Other Terms. Terms used and not defined in this Modification shall have the meanings assigned to such terms in the Agreement.
- 2. Appendix B, Calculation of Charges, is hereby amended as follows:
- a. Section 3.2 Overhead Rates, is hereby deleted in its entirety and replaced with the following:

3.2. Overhead Rates

3.2.1 The Airport shall pay the lesser of a firm's current audited overhead rates, or the maximum approved overhead rates as follows:



Firm Name	Home Office Overhead Rate	Field Office Overhead Rate	
PGH Wong Engineering, Inc.	125.00%	125.00%	
CFWright Consulting	134.58%	134.58%	
Avila and Associates	135.00%	125.00%	
Montez Group	135.00%	132.00%	
Saylor Consulting Group	163.20%	150.00%	
Chaves & Associates	145.00%	145.00%	
Studio 151	135.00%	125.00%	
UDC Pros	150.00%	125.00%	

- 3.2.2 Contractor shall submit to the Airport current certified reviewed financial audit report(s) of overhead cost rates for home and/or field office rates upon request for a change or addition to the approved overhead rates stated in this Paragraph 3.2.
- 3.2.3 The Contractor shall apply the home office indirect cost rate when its staff works in an office provided by the Contractor. Contractor shall apply the field office indirect cost rate when it assigns its staff full time to an office provided by the Airport. Offices provided by the Airport will provide office spaces, utilities, telephone service, internet access, and computers.
- 3 Effective Date. Each of the changes set forth in this Modification shall be effective on and after the date of this Modification.
- **4. 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.

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AIRPORT COMMISSION CITY AND COUNTY OF SAN FRANCISCO

By:

Ivar & Satero, Airport Director

Approved as to Form:

Dennis J. Herrera City Attorney

Ву

Heather Wolnick
Deputy City Attorney

Authorized Signature

Clifford S. M. Wong

President

PGH Wong Engineering, Inc. 182 2nd Street, Suite 500

San Francisco, California 94105

(415) 566-0800

Authorized Signature

Curtis Wright President

CFWright Consulting, LLC 1108- A Bryant Street San Francisco, CA 94103

(619) 288-5400

Authorized Signature

Ernesto A. Avila

President

Avila and Associates Consulting Engineers, Inc.

490 Post Street, Suite 1415 San Francisco, CA 94102

(415) 576-1230

City Supplier Number: 0000029434

Federal Employer ID Number: 82-3487026