CITY AND COUNTY OF SAN FRANCISCO

CONTRACT ORDER

CONTRACT WITH:

MODIFICATION { ORIGINAL / INCREASE / DECREASE / OTHERS }

PGH WONG & PARTNERS JV

182 2ND STREET, SUITE 500

SAN FRANCISCO, CA 94105

	DEPARTMENT:		CONTROLLER NO.
	27 AIRPORT COMMISSION		0000159674
	DEPARTMENT CONTACT		TELEPHONE NO
	KRIS OPBROEK		(650) 821-5316
	PS Contract	PS PO	DATE:
*	1000009229	0000159674	11/19/2018
			PAGE 1 OF 1
	CATEGORY	SUPPLIER ID	JOB NO.
	95877	0000029434	CT 10072.41
	PERIOD COVERED:		AMOUNT:
	March 13, 2018 - March 12, 2019		$0.00

FOR THE PURPOSE OF: MODIFICATION 1 FOR CT10072.41 - PROGRAM MANAGEMENT SUPPORT SERVICES (PMSS) FOR THE COURTYARD 3 CONNECTOR PROJECT

TO PROVIDE OVARALL MANAGEMENT EXPERTISE AND OVERSIGHT OF THE COURTYARD 3 CONNECTOR PROJECT FOR A TOTAL NOT TO EXCEED AMOUNT OF $3,250,000.00 FOR THE FIRST YEAR OF SERVICES. MOD. NO. 1 AMENDS THE OVERHEAD RATES.

CSC APPROVAL ON 08/07/2017

PSC# 47501-16/17 (UP TO 08/01/2022)	$	280,000,000.00
PSC# FORM 2: 7/1/2017 - 6/30/2018		$3,250,000.00
PREVIOUS ENCUMBRANCE:	$	1,494,000.00 (0000159674)
THIS ENCUMBRANCE:	**$**	-
TOTAL ENCUMBRANCE:	$	1,494,000.00

CONTRACT PERIOD: ONE YEAR FROM THE DATE OF NOTICE TO PROCEED (NTP DATE: 03/13/18)

CONTRACT AWARD: $3,250,000.00 FOR FIRST YEAR PER COMMISSION RESOLUTION NO. 17-0321.

Insurance Required	PGH WONG	CFWRIGHT CONSULTING	AVILA & ASSOCIATES
Worker's Comp.	9/1/2019 $ 1,000,000.00	7/1/2019 $ 1,000,000.00	3/9/2019 $ 1,000,000.00
Comp. Gen. Liab.	12/18/2018 $ 1,000,000.00	7/1/2019 $ 2,000,000.00	2/20/2019 $ 2,000,000.00
Automobile	9/30/2019 $ 1,000,000.00	7/1/2019 $ 1,000,000.00	4/20/2019 $ 1,000,000.00
Umbrella	12/18/2018 $ 10,000,000.00	N/A	2/20/2019 $ 5,000,000.00
Professional Liab.	12/15/2018 $ 10,000,000.00	7/1/2019 $ 2,000,000.00	2/20/2019 $ 5,000,000.00

MAIL INVOICE TO:
KRIS OPBROEK
PLANNING, 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:
NOV 19 2018

LN	Number	AMOUNT	ACCOUNT	FUND	DEPT	AUTHORITY	PROJECT	ACTIVITY

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.

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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.

CITY AIRPORT COMMISSION CITY AND COUNTY OF SAN FRANCISCO By: _____ Ivar C. Satero, Airport Director Approved as to Form: Dennis J. Herrera City Attorney By _____ 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