

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

Second Modification

**Contract 10511.41
Program Management Support Services for
Airport Security Infrastructure Program**

THIS MODIFICATION (this "Modification") is made as of March 2, 2016, in San Francisco, California, by and between **Faith Group, LLC** ("Contractor"), and the City and County of San Francisco, a municipal corporation ("City"), acting by and through its Airport Commission or the Commission's designated agent, hereinafter referred to as "**Commission**."

RECITALS

- A. City and Contractor have entered into the Agreement (as defined below); and
- B. On September 1, 2015, by Resolution No. 15-0170, the Commission awarded this Agreement to the Contractor for one (1) year with an amount not-to-exceed \$2,671,000; and
- C. On February 2, 2016, by Resolution 16-0045, the Commission authorized the Contractor to proceed with Phase II of the PIDS project through the First Modification; and
- D. City and Contractor desire to administratively modify the Agreement on the terms and conditions set forth herein to update the Notice to Parties and amend Appendix B - Calculation of Charges; and
- E. Approval for this Agreement was obtained when the Civil Service Commission approved PSC No. 46926-14/15 on May 18, 2015; 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 September 1, 2015 between Contractor and City, as amended by the:

First Modification, dated February 2, 2016.
 - b. **Other Terms.** Terms used and not defined in this Modification shall have the meanings assigned to such terms in the Agreement.
- 2. **Section 25. Notices to the Parties** is hereby replaced in its entirety with a New Section 25. Notices to the Parties to read as follows:

25. Notices to the Parties. Unless otherwise indicated elsewhere in this Agreement, all written communications sent by the parties may be by U.S. mail, e-mail or by fax, and shall be addressed as follows:

To City: Ryan Kuss, Airport Project Manager
Design & Construction
San Francisco International Airport
P.O. Box 8097
San Francisco, California 94128
Email: ryan.kuss@flysfo.com
FAX: 650-821-7799

To Contractor: Wendy Wilke
Principal
Faith Group, LLC
3101 South Hanley Road, Suite 100
St. Louis, MO 63143
Email: wendy@faithgroupllc.com
FAX: 314-991-2268

Either party may change the address to which notice is to be sent by giving written notice thereof to the other party. If e-mail notification is used, the sender must specify a Receipt notice. Any notice of default must be sent by registered mail.

3. **Appendix B - Calculation of Charges**, is hereby amended to add new subcontractors and to delete and replace the Billing Rates.

a. **Paragraph 4. Approved Overhead Rates** hereby deleted in its entirety and replaced as follows:

4.1 The following Approved Overhead Rates are included in the approved Billing Rates stated in Paragraph 6:

Firm Name	Overhead Rate
Faith Group, LLC	129.8%
Cooper Pugaeda Management, Inc.	110%
Saylor Consulting	125.97%
Chavez & Associates	157.28%
Cornerstone Transportation Consulting	159.75%
Strong Electric & Solar	0%
CHS Consulting Group	160.6%
ACG Engineers, Inc.	84%
BASS Electric (fixed rates)	0%
Inspired Data Solutions	99%

4.2 The Prime and each subcontractor will submit a current certified reviewed financial audit report of the overhead cost rates to the Commission for review and approval upon request for a change in the Approved Overhead Rates.

b. **Paragraph 6. Billing Rates** is hereby deleted in its entirety and replaced with the following:

6. BILLING RATES

The approved fully burdened (overhead and Fee included) maximum Billing Rates for each position are as follows:




CLASSIFICATION	BILLING RATE
Admin. Assistant I	\$85.72
Admin. Assistant II	\$114.29
Admin. Assistant/Clerk	\$56.60
Administrative 1	\$66.84
Administrative 2	\$60.77
Analyst	\$82.66
Apprentice – Electrical	\$90.00
Business Process Analyst	\$212.26
CAD Designer	\$75.83
CAD Operator	\$69.01
Chief Estimator	\$184.04
Construction Inspector	\$113.75
Construction Manager	\$139.03 - \$149.15
Cost Engineer	\$75.83
Design/Technical Manager	\$145.96
Document Control Clerk	\$65.09
Document Control Manager	\$114.42
Document Control Spec. I	\$85.72
Document Control Spec. II	\$114.29
Document Control Technician	\$87.17
Engineer	\$80.89
Estimate Coordinator	\$65.72
Estimator	\$80.66
Estimator I/1	\$82.00 - \$128.58
Estimator II/2	\$137.41 - \$157.15
Estimator III/3	\$185.72
Field Engineer I	\$114.29
Field Engineer II	\$142.86
Field Engineer III	\$171.44
Field Inspector	\$103.64
IT Designer	\$111.86
Inspector	\$128.58
Inspector 1	\$173.77
Inspector 2	\$127.84
Journeyman – Electrical	\$135.00
MEP Engineer	\$182.30
MEP Project Engineer	\$151.43
Misc. Support 1	\$75.83
Misc. Support 2	\$88.47
Office Engineer I	\$128.58
Office Engineer II	\$157.15
Office Engineer III	\$185.72
Operations Analyst	\$164.31
Permit Coordinator	\$135.84
Principal Estimator	\$185.23
Project Controls Engineer I	\$128.58

Project Controls Engineer II	\$157.15
Project Controls Engineer III	\$185.72
Project Controls Manager	\$197.29
Project Controls Manager I	\$128.58
Project Controls Manager II	\$157.15
Project Controls Manager III	\$185.72
Project Manager	\$181.13 - \$227.50
Project Manager – Electrical	\$140.00
Report Writer	\$117.04
Scheduler	\$138.26
Scheduler I	\$128.58
Scheduler II	\$157.15
Scheduler III	\$185.72
Senior Engineer	\$117.04
Specialty System Manager	\$200.00
Sr. Business Analyst	\$182.30
Sr. Designer	\$115.44
Sr. Electrical Estimator	\$176.98
Sr. Estimator	\$105.74 - \$214.29
Sr. Field Engineer	\$200.01
Sr. IT Systems Analyst	\$164.31
Sr. Mechanical Estimator	\$188.04
Sr. Network Designer	\$139.79
Sr. Project Controls Manager	\$214.29
Sr. Scheduler	\$214.29
Sr. Systems Designer	\$157.99
Sr. Systems Engineer	\$145.83
Stakeholder Manager	\$197.17
Structural Estimator	\$157.72
Subject Matter Expert	\$208.89 - \$240.14
Systems Designer	\$95.42
Systems Eng./MIS/IT/Controls	\$212.26
Technical Writer	\$85.00

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:  John L. Martin, Airport Director	 Authorized Signature
Approved as to Form: Dennis J. Herrera City Attorney	Wendy Wilke Managing Principal Faith Group, LLC 3101 South Hanley Road, Suite 100 St. Louis, MO 63143 Telephone Number: 314-991-2228
By:  Heather Wolnick Deputy City Attorney	95158 City Vendor Number 20-0568153 Federal Employer ID Number