CITY AND COUNTY OF SAN FRANCISCO	Original		Department: 27 Airport Commissi	on	Controller No DPAC14000	
CONTRACT ORDER	Modification -	Increase *	Department Contact: SUZANNE CULIN		Tel. No: (650) 821-789	
CONTRACT WITH:	-	Decrease	Dept./Div./Sec.	Fund Group/Fd/	Date: 12/16/2 Page <u>1</u> o	
T1 PARTNERS, A JOINT VENTURE OF PA TRANSPORTATION GROUP, INC., THE A		11 <sub>10</sub>	Comm./Svc. Codes 7250-40	Vendor No. 89785-01	Job No: CT 9185.9	
LLC. AND EPC CONSULTANTS, INC.		· ·	Period Covered: FROM 07/08/2013 T	O 07/07/2017	Amount: \$0	
50 FREMONT STREET, SUITE 1500 SAN FRANCISCO, CA 94105					6	
FOR THE PURPOSE OF: MODIFICATION NO.7 FOR			nsurance Required	Parsons Transportation	The Allen Group	EPC Consultants
TO PERFORM TERMINAL 1/BOARDING AREA B REDEVELOPMENT PROGRAM MANAGEMENT SUPPORT SERVICES FOR A NOT-TO-EXCEED CONTRACT AMOUNT OF \$23,460,757. THIS MODIFICATION IS HERELY AMENDED TO INCREASE COMPENSATION BY \$267,000 FOR TOTAL NOT-			Worker's Comp.	\$1M-1/1/17	\$1M-9/1/17	\$1M-5/5/17
			Comp. Gen. Liab.	\$1.5M-1/1/17	\$1M-9/8/17	\$1M-5/5/17
TO-EXCEED CONTRACT AMOUNT OF \$23,727,757.00		1	Automobile	\$1M-1/1/17	\$1M-9/8/17	\$1M-5/5/17
AND A RECEIPTION OF A DESCRIPTION OF A D	568,860.16	I	Professional Liability	\$1.5M-1/1/17	\$2M-2/1/17	\$5M-5/5/17
THIS ENCUMBRANCE TOTAL CERTIFIED CONTRACT AMOUNT \$20,	0.00 (COAC17000525) 568,860.16	I	Excess Liability	\$5M-1/1/17	\$4M-9/8/17	\$9M-5/5/17
	person denote de la California.	I	Excess Prof. Liability	N/A	\$3M-2/1/17	N/A
PSC NO: 4048-12/13 - \$40 MILLION PSC FORM 2 - \$23,460,757.00 BOARD OF SUPERVISOR APPROVAL NO. 187-13			MAIL INVOICE TO: SU	ZANNE CULIN		
CONTRACT PERIOD: 07/08/2013 – 07/07/2017 WITH EXTENSIONS FOR A TOTAL TERM OF TEN (10) YEA CONTRACT AWARD: \$32 MILLION OVER THE NEX \$4,453,178.00 FOR THE FIRST YEAR OF SERVICE PEI \$7,807,579.00 FOR YEAR 2 SERVICES PER COMMISS \$7,500,000.00 FOR YEAR 3 SERVICES PER COMMISS \$3,967,000.00 FOR YEAR 4 SERVICES PER COMMISS	RS T 10 YEARS; R COMMISION RESOLUTION NO. 13- ION RESOLUTION NO. 14-0067; ION RESOLUTION NO. 15-0142, AND	0087;	San Francisco Airport Co P.O. Box 8097 San Francisco, CA 94128		3	
	RECOMMENDE	D AND APPROV	ED			
Airport Director Chief Administrative Officer, Mater Board of Supervisor Purchaser		Purchaser R	erials, Supplies & Services Real Property Leases & Rents Director of Property		Certification Date	
By:			×		DEC 2 0 20	16
Ln Document	Amount Index Code	Sub-Object	ect Grant Code		Project	
Number Sfx.	Amount muck code	Sab-Object	Gran Cou	Pi	roject	Detail
				CA	AC057	3D2B43

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

## Seventh Modification Contract No. 9185.9 Program Management Support Services for Terminal 1/Boarding Area B Redevelopment

THIS MODIFICATION (this "Modification") is made as of **July 7, 2016**, in San Francisco, California, by and between **T1 Partners, Joint Venture** ("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

WHEREAS, City and Contractor have entered into the Agreement (as defined below); and

WHEREAS, on April 16, 2013, by Resolution Number 13-0087, the Commission awarded this Agreement to the Contractor for the period of one (1) year from the Notice to Proceed date in the amount of \$4,453,178 for the first year of services with the option for nine (9) additional one (1)-year extensions for a total term of ten (10) years, with a total amount not-to-exceed \$32,000,000; and

WHEREAS, the First and Second Amendments incorporated administrative changes, including new labor and overhead rates and new subconsultants; and

WHEREAS, on April 22, 2014, by Resolution Number 14-0067, the Commission approved the Third Modification to the Agreement, increasing the contract amount by \$7,807,579 for a new not-to-exceed amount of \$12,260,757, and extending the Agreement for an additional year for a new end date of July 7, 2015; and

WHEREAS, the Fourth Modification incorporated administrative changes, including changes to labor and overhead rates and revision of the scope of services; and

WHEREAS, on July 7, 2015, by Resolution Number 15-0142, the Commission approved the Fifth Modification to the Agreement, increasing the contract amount by \$7,500,000 for a new not-to-exceed amount of \$19,760,757, extending the Agreement for an additional year for a new end date of July 7, 2016, and incorporating administrative changes, including changes to labor and overhead rates and revision of the scope of services; and

WHEREAS, on June 1, 2016, by Resolution Number 16-0174, the Commission approved the Sixth Modification to the Agreement, to increase the contract amount by \$3,967,000 for a new not-to-exceed amount of \$23,727,757, extend the Agreement for an additional year for a new end date of July 7, 2017, update standard contractual clauses, and modify the base labor and overhead rates; and

WHEREAS, City and Contractor desire to administratively modify the Agreement through this Seventh Modification on the terms and conditions set forth herein to increase the contract amount to the full value authorized by the Commission through approval of the Sixth Modification and to incorporate changes to Supplemental Appendix A.2, Services to be Provided by Contractor and amend Supplemental Appendix B.5, Calculation of Charges, to update labor and overhead rates; and WHEREAS, pursuant to San Francisco Charter Section 9.118, the Board of Supervisors by its Resolution No. 187-13, adopted June 11, 2013, approved the contract to Consultant; and

WHEREAS, approval for this Amendment was obtained when the Civil Service Commission approved Contract number PSC #4048-12/13 on November 19, 2012; and

WHEREAS, the Commission desires to modify the Agreement for administrative changes required by recently enacted San Francisco contracting ordinances; 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 April 16, 2013 between Contractor and City, as amended by the:

First Amendment, dated August 26, 2013 Second Amendment, dated February 21, 2014 Third Modification, dated July 8, 2014 Fourth Modification, dated February 18, 2015 Fifth Modification, dated July 7, 2015 Sixth Modification, dated June 1, 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 5. Compensation is hereby amended to increase compensation by Two Hundred Sixty-Seven Thousand (\$267,000) for a not-to-exceed contract amount of Twenty-Three Million Seven Hundred Twenty-Seven Thousand Seven Hundred Fifty-Seven Dollars (\$23,727,757).

**3.** Supplemental Appendix A.2 Services to be provided by Contractor is hereby amended to add the following language before the first sentence of Section 1, 'Description of Services', in the Supplemental Appendix A.2, 'Services to be provided by Contractor':

The scope of services to be provided by Contractor may include any or all of the services described below. The specific services to be performed by Contractor will be performed at the discretion of the Airport.

4. Supplemental Appendix B.5 Calculation of Charges, is hereby amended as follows:

1. The overhead rates contained in **Paragraph D.1 Billing Rates of Supplemental Appendix B.5, Calculation of Charges,** are deleted in their entirety and replaced with the following:

COMPANY	FAR Compliant Home Office Overhead	FAR Compliant Field Office Overhead
Parsons Transportation Group, Inc.	125.47%	102.47%
The Allen Group	123.08%	101.06%
EPC Consultants	121.46%	100.27%

AE3 Partners	149.51%	124.91%
Chaves and Associates	145%	145%
M Lee Corporation	136.5%	117.2%
Robin Chiang and Company	125%	115%
Saylor Consulting Group	125%	115%
Molly Duggan Associates	NA	115% (not FAR)
La Costa Consulting Group	125%	115%
Futterman Consulting, Inc. (sole proprietor)	125% (not FAR)	N/A
Faithful + Gould	125%	N/A
Swanson Rink	150%	N/A
TRANSSOLUTIONS	150%	N/A

2. Paragraph G is deleted in its entirety and replaced with the following:

G. The approved Direct Base Labor Rates are as follows:

3D/4D Graphics	\$47.52 - \$54.72
Administrative Assistant	\$61.98 (fully burdened rate)
Administrative Assistant/Clerk	\$15.50 - \$21.69
Aircraft Systems	\$52.68 - \$71.28
Analyst	\$72.31 - \$79.54 (fully burdened rate)
Associate	\$82.64 - \$87.81 (fully burdened rate)
Asst. Project Manager	\$57.85 - \$70.24
Aviation Planning/Liaison	\$144.62 - \$151.85 (fully burdened rate)
BIM/CADD/Graphics Drafter	\$26.86 - \$43.39
BP Consultant	\$52.68 - \$69.21
Branding	\$89.87 - \$107.43
Business Process Analyst	\$69.21 - \$81.61
CAD Operator	\$24,79 - \$30.99
Chief Estimator	\$77.48 - \$81.61
Chief Scheduler	\$77.48 - \$81.61
Clerical	\$20.66 - \$39.25
Communication Strategies	\$89.87 - \$107.43
Construction Coordinator (Area Coordination)	\$69.21 - 86.77
Contracts Coordinator	\$45.45 - \$53.72
Contracts Manager	\$47.52 - \$58.88
Cost Control Specialist	\$57.85 - \$86.77
Deputy Program Manager	\$91.94 - \$103.30
Design Manager	\$74.38 - \$90.00
Designer and Project Coordinator	\$170.45 (fully burdened rate)
Digital and Print Media Development	\$42.35 - \$59.91
Director	\$133.26 (fully burdened rate)
Director of Information Systems	\$54.75 - \$59.91
Document Control Clerk	\$20.66 - \$38.22

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Document Control Manager	\$29.96 - \$51.65
Document Control Specialist	\$29.96 - \$50.62
Engineer 1	\$28.92 - \$33.06
Engineer 2	\$36.16 - \$39.25
Engineer 3	\$39.25 - \$42.35
ePM Solutions Architect	\$63.01 - \$79.54
Estimator	\$47.52 - \$64.05
Field Engineer & Inspector	\$32.02 - \$59.91
Lead Design	\$180.78 (fully burdened rate)
Lead Estimator	\$77.48 - \$81.61
Lead Scheduler	\$77.48 - \$81.61
Manager-Modeler and Market Planner	\$74.38 - \$86.77
Managing Associate	\$116.73 - \$130.16 (fully burdened rate)
Managing Director	\$89.87 - \$102.27
Managing Principal	\$225.19 (fully burdened rate)
MEP Engineer	\$47.52 - \$71.28
MIS/IT/Systems Manager/Systems	\$69.21 - \$81.61
Office Engineer/Administration	\$20.66 - \$46.49
Permit Coordinator	\$29.96 - \$51.65
Program Construction Coordinator	\$69.21 - \$96.07
Program Controls Manager	\$220 (fully burdened rate)
Program Management Advisor	\$121.89 - \$135.32
Program Management Advisor	\$252.05 (fully burdened rate)
Program Planner	\$74.38 - \$114.66
Program Safety Auditor	\$52.68 - \$71.28
Program Special/Security Systems Manager	\$69.21 - \$81.61
Program Support Planner	\$61.98 - \$70.24
Program Support Sustainability	\$56.82 - \$64.05
Program Sustainability Manager	\$69.21 - \$81.61
Project Assistant	\$26.86 - \$37.19
Project Controls Engineer	\$47.52 - \$59.91
Project Controls Manager	\$69.21 - \$79.54
Project Director Administration	\$59.91 - \$78.51
Project Director Technical	\$59.91 - \$78.51
Project Director	<b>\$74.38 - \$89.87</b>
Project Manager	\$37.19 - \$84.71
Project Manager/Principal	\$206.60 (fully burdened rate)
QA/QC Manager	<b>\$57.85 - \$</b> 71.28
QRT Leader(s)	\$52.68 - \$65.08
Safety Manager	\$69.21 - \$81.61
Scheduler	\$47.52 - \$67.15
Senior Analyst – Data, Schedules and Analysis	\$47.52 - \$59.91
Senior Associate	\$90.90 - \$109.50 (fully burdened rate)

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Senior Civil Estimator	\$63.01 - \$71.28
Senior Electrical Estimator	\$69.21 - \$77.48
Senior Estimator	\$61.98 - \$71.28
Senior Mechanical Estimator	\$69.21 - \$77.48
Senior MEP Estimator	\$69.21 - \$77.48
Senior Office Engineer	\$53.72 - \$65.08
Senior Scheduler	\$57.85 - \$81.61
Senior Technical Advisor	\$271.68 (fully burdened rate)
Site Infrastructure Utilities Coordinator	\$57.85 - \$79.54
Structural/Seismic Engineer	\$47.52 - \$77.48
Sustainable Design Coordinator	\$36.16 - \$41.32
Technical Assistant	\$22.73 - \$25.83
Technical Lead	\$52.68 - \$69.21
Technical Specialist	\$47.52 - \$69.21
Technology Planning	\$52.68 - \$81.61
Tenant Coordinator	\$92.97 - \$105.37
Terminal Space Planner	\$52.68 - \$71.28
Vice President	\$150.82- \$213.83 (fully burdened rate)
Website Development	\$47.52 - \$54.75

5. Effective Date. Each of the changes set forth herein shall be effective on and after the date of this Modification.

6. 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.

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

CONTRACTOR CITY AIRPORT COMMISSION CITY AND COUNTY OF SAN FRANCISCO Authorized Signature By: Perfecto M. Solis Satero, Airport Director Senior Vice President – Americas Ivar Aviation Division Managing Partner of T1 Partners, Joint Venture Approved as to Form: Parsons Transportation Group, Inc. 1301 W. President George Bush Highway, Suite Dennis J. Herrera 350 City Attorney Richardson Texas 75080 469-688-2435 By Heather Wolnick Authorized Signature Deputy City Attorney P.A. Kini Chief Executive Officer Partner of T1 Partners, Joint Venture EPC Consultants, Inc. 655 Davis Street San Francisco, California 94111 415-675-7580 Authorized Signature Schatzie Jefferson President Partner of T1 Partners, Joint Venture The Allen Group, LLC 188 Embarcadero, Suite 460 San Francisco, California 94105 415-538-1830 City Vendor Number: 89785 Federal Employer ID Number: 38-3896477