CITY AND COUNTY OF SAN FRANCISCO				DEPARTMEN	T:	CONTROLLER NO
This count of bilitianoisco			27 AIRPORT COMMISSION			0000159674
CONTRACT ORDER					TELEPHONE NO	
CONTRACT WITH:		INCREASE KRIS OPBRO			FK	(650) 821-5316
MODIFICATION <		DECREASE	PS	Contract	PS PO	DATE:
	Ĺ	OTHERS 7		0009229	0000159674	11/19/2018
PGH WONG & PARTNERS JV						PAGE 1 OF 1
			CA	TEGORY	SUPPLIER ID	JOB NO.
182 2ND STREET, SUITE 500			9	5877	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 CT10072.41 - I FOR THE COURTYARD 3 CONNECTOR PROJECT	PROGRAM MANAGEMENT SUPPORT SER	VICES (PMSS)	Insurance Required	PGH WONG	CFWRIGHT CONSULTING	AVILA & ASSOCIATE
TO PROVIDE OVARALL MANAGEMENT EXPERTISE AND OVERS		111000001101111	orker's Comp.	9/1/2019 S 1,000,000.00	7/1/2019 S 1,000,000.00	3/9/2019 \$ 1,000,000.00
TOTAL NOT TO EXCEED AMOUNT OF \$3,250,000.00 FOR THE FIR OVERHEAD RATES.	ST YEAR OF SERVICES, MOD. NO. I AMENI		omp. Gen. Liab.	12/18/2018 S 1,000,000.00	7/1/2019 S 2,000,000.00	2/20/2019 \$ 2,000,000.0
CSC APPROVAL ON 08/07/2017		A	utomobile	9/30/2019 S 1,000,000.00	7/1/2019 \$ 1,000,000.00	4/20/2019 \$ 1,000,000.0
PSC# 47501-16/17 (UP TO 08/01/2022) \$ 280	,000,000.00 ,250,000.00	U	mbrella	12/18/2018 S 10,000,000.00	N/A	2/20/2019 \$ 5,000,000.0
PREVIOUS ENCUMBRANCE: \$ 1,494,0		Pr	rofessional Liab.	12/15/2018 \$ 10,000,000.00	7/1/2019 S 2,000,000.00	2/20/2019 S 5,000,000.0
THIS ENCUMBRANCE: \$	<u> </u>			20,000,000,000	21000100000	
TOTAL ENCUMBRANCE:  \$ 1,494,000.00  MAIL INVOICE TO:  KRIS OPBROEK  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.  P.O. Box 8097  San Francisco, CA 94128						,
	RECOMMENDED	AND APPROVED			Sank on Sakaban	
Airport Director  By:	Chief Administrative Officer, Board of supervisor	Purchaser Real Pr	eal Property Leases & Rents		Certification Date:	2018
LN Number AMOUN	T ACCOUNT FUND	DEPT	AUTHORITY	PI	ROJECT	ACTIVITY
					8	

## 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 2<sup>nd</sup> 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