## CITY OF STOCKTON PROFESSIONAL SERVICES CONTRACT AMENDMENT

Contract	Amendment		
Number:	Number:		
419000122	5		

This Amendment Number 5 to the above referenced Contract is entered into on \_\_\_\_\_\_\_, between the City of Stockton ("City") and Griffin Structures, Inc. ("Consultant") for the Northeast Stockton Library and Community Center, Project No. CL17024 (formerly PW1724).

### **RECITALS**

**Section 11, Contract Amendments**, states that the Professional Services Contract may be amended only by written instrument signed by Consultant and City; and

**Section 6, Schedule and Term**, states that the Professional Services Contract shall expire on **December 31, 2025**; and

The City needs to increase the Compensation, not to exceed amount in **Section 2** of the Professional Services Contract and **Exhibit A**, by **\$560,000.00** to pay for the Consultant for additional services; and

Now therefore, the City and the Consultant mutually agree as follows:

- 1. The termination date in Section 6 of the Professional Services Contract is amended to: March 31, 2026.
- The maximum not to exceed amount to be paid to the Consultant, including if authorized, reimbursement of
  expenses, in Section 2 of the Professional Services Contract and Exhibit A, will now read as follows:
  - "The maximum not to exceed amount in **Section 2** of the Professional Services Contract and **Exhibit A**, is amended to \$2,051,673.00."
- 3. City shall pay Consultant for additional changes in scope outlined in Exhibit A.

All other terms and conditions of the Contract shall remain unchanged and remain in full force and effect unless modified by a written amendment signed by both parties.

# IN WITNESS WHEREOF, the authorized parties have executed this Contract. CONSULTANT Griffin Structures, Inc. Consultant's Name (if other than an individual, state whether a corporation, partnership, etc.) Authorized Signature Date Printed Name and Title of Person Signing 1 Technology Dr, Suite i829, Irvine, CA 92618 Address CITY OF STOCKTON Harry Black, City Manager Date

Lori M. Asuncion, City Attorney

APPROVED AS TO FORM:

Katherine Roland, CMC, CPMC, City Clerk

BY:

ATTEST:



### **GRIFFIN STRUCTURES**

### ADD SERVICE 04 - PROJECT RESTART

# NORTHEAST STOCKTON LIBRARY AND COMMUNITY CENTER CITY OF STOCKTON

10/30/2024

Griffin Structures' Fee Proposal is based on all reasonable costs necessary to restart the performance of Construction Management services for the City of Stockton's Northeast Stockton Library and Community Center Project. For these requisite services, Griffin Structures proposes the following Time & Materials Not to Exceed Fee:

Construction Management:	\$ 444,908
Kleinfelder Deputy Inspection/Geotech Obs.	\$ 92,000
Submittal Exchange	\$ 16,200
Insurance	\$ 5,369
Reimbursables:	\$ 1,523

Total \$ 560,000

All proposed hourly rates are fully burdened and include overhead, profit, taxes, and benefits. The hours identified for each individual employee and task are estimates only and are not to be construed as not to exceed hours for any individual task, phase, or time-period. We reserve the right to reallocate hours between staff members and tasks to accomplish the overall objectives and requirements of the project.

Services are based on the attached Fee Schedule, Resource Allocation Schedule, which provides detail on the allocation of hours. Any extension of the schedule or services may result in additional fee, in good faith negotiation with the City.

### APPROACH TO FEE AND PROJECT SCHEDULE

In April of 2023 the project was put on indefinite hold while the City worked through the dispute mediation process with Patriot Contracting. After a few months of service supporting the City in this effort, our services were suspended entirely in February of 2024. At that time we had a balance of 238,731.67 remaining in our contract. This total included the following:

- 1. \$105,565 in Construction Management
- 2. \$33,481 in Special Inspections and Testing

- 3. \$99,245 in Quality Assurance Inspections
- 4. \$441 in Reimbursables.

The funds requested for Construction Management reflect the net increase above remaining funds to provide continuous service through December of 2025. The allocation of funds for Quality Assurance was incorporated into Amendment 03 to provide enhanced investigation and inspection services related to the slab curling issue, and to provide for a greater quality assurance presence by BAGG Engineers for the remainder of the project as envisioned at that time. This scope of this ASR proposes leaving the funds for Quality Assurance and Special Inspections and Testing in place to provide capacity for any additional special inspections and/or quality assurance inspections that may be needed once construction resumes.

To further illustrate how we have arrived at this approach, please see attached Burn Rate Analysis and a copy of our most recent invoice indicating current balance remaining.

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