

CITY OF STOCKTON
PROFESSIONAL SERVICES CONTRACT AMENDMENT

| | |
|-------------------------|--------------------------|
| Contract Number: | Amendment Number: |
| 422000450 | 2 |

This Amendment Number 2 to the above referenced Professional Services Contract, is entered into on _____, between the City of Stockton ("City") and **GRIFFIN STRUCTURES, INC.** ("Consultant") for CONSTRUCTION MANAGEMENT FOR THE NEW CITY HALL RENOVATIONS AND RELOCATION, Project No. E016015.

RECITALS

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

The City needs to increase the Compensation, not to exceed amount in **Section 2** of the Professional Services Contract and **Exhibit B**, by **\$288,464** to pay for the Consultant for additional services; and

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

- 1. 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 B**, will now read as follows:

"The maximum not to exceed amount in **Section 2** of the Professional Services Contract and **Exhibit B**, is amended to **\$1,180,296.**"

- 2. City shall pay Consultant for additional changes in scope outlined in **Exhibit A**.

All other terms and conditions of the Professional Services 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

[Handwritten Signature]
Jon Hughes

10/3/2023
Date

President

Printed Name and Title of Person Signing

1850 Warburton Ave., Suite 120, Santa Clara, CA 95050

Address

CITY OF STOCKTON

Harry Black, City Manager

Date

ATTEST:

Eliza R. Garza CMC, City Clerk

APPROVED AS TO FORM:
Lori M. Asuncion, City Attorney

BY:



GRIFFIN STRUCTURES

AMENDMENT 02- ADDITIONAL TESTING & INSPECTIONS

NEW CITY HALL RENOVATION PROJECT

CITY OF STOCKTON

06/27/2023

Griffin Structures' Fee Proposal is based on all reasonable costs necessary to perform Additional Testing and Inspections services for the City of Stockton's New City Hall Renovation Project. For these requisite services, Griffin Structures proposes the following Time & Materials Not to Exceed Fee:

| | | |
|---|-----------|----------------|
| Testing and Inspections: | \$ | 162,240 |
| Additional Testing & Inspections Incidentals: | \$ | 100,000 |
| Mark Up and Overhead: | \$ | 26,224 |
| Total | \$ | 288,464 |

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.**

SCOPE OF SERVICES

This Add Service reflects a change in conditions related to the special inspections and testing required for the project. As summarized below in the letter from BAGG dated April 3rd, 2023, field conditions of the concrete slab require a significant increase in observations and testing required to achieve the engineering performance envisioned by the engineering team. These unforeseen conditions are impacting the efforts required of the contractor, and by extension requiring significantly more inspections time.

Please see below for a breakdown of the anticipated additional funds required to provide the necessary inspections and correspondence with the City related to anticipated work remaining.

Scope Of Services and Fee Estimate

Project: Stockton City Hall (Towers 1&2)

Date: 6/8/2023

File No.: GRIFFS-22-02

Client: Griffin Structures, Inc.

Hourly Rate--ACI Inspector \$120.00 2 hour minimum
Mileage \$40.00 per trip

Additional Services

| Item | Number of Trips | Hours or Units | Total time | Rate | unit | Fee |
|--|-----------------|----------------|------------|----------|------|---------------------|
| Crack Repair Only | 30 | 8 | 240 | \$120.00 | hr. | \$28,800.00 |
| Crack Repair and FRP | 80 | 8 | 640 | \$120.00 | hr. | \$76,800.00 |
| Crack Repair In Non-FRP Area | 20 | 8 | 160 | \$120.00 | hr. | \$19,200.00 |
| Subtotal of Special Inspections (1) | | | | | | \$124,800.00 |

Total Estimated Fee After BAGG Markup (PM, Mileage, Concrete Samples)

\$162,240.00