CITY OF STOCKTON STANDARD AGREEMENT AMENDMENT

Agreement Number:	Amendment Number:
2019-12-17-1108 419000420	12

RECITALS

Exhibit C General Terms and Conditions, **Paragraph 7** Changes, states the City may modify the scope of services and any material extension or change in the scope shall be memorialized in a written amendment prior to the performance of additional work; and

Exhibit C General Terms and Conditions, **Paragraph 8** Amendment, states no variation of the terms of this Agreement shall be valid unless an Amendment is made in writing and signed by both parties; and

The City needs to increase the Compensation, Not to Exceed amount in Paragraph 3 of the Standard Agreement and Exhibit E, Section 1.1, by \$186,000 to pay the Consultant for design construction support services; and

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

IN WITNESS WHEREOF, the authorized parties have executed this Agreement.

The maximum not to exceed amount to be paid to the Consultant, including if authorized, reimbursement of expenses, in **Paragraph 3** of the Standard Agreement and **Exhibit E, Section 1.1**, is amended to \$5,948,133.

1. City shall pay Consultant for additional services outlined in Exhibit A of this Amendment.

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

CONSULTANT	·
INDIGO HAMMOND + PLAYLE ARCHITECTS, LLP	
Contractor's Name (if other than an individual, state whether a corporation, part Authorized Signature	nership, etc.): 9/24/25 Date
Printed Name and Title of Person Signing 909 5th St., Davis, ca., 95616 Address	7
CITY OF STOCKTON	
Will Crew, Acting City Manager ATTEST: Katherine Roland, CMC, CPMC, City Clerk	Date

1

BY:

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



July 31, 2025

Josh Lewis, P.E., Project Manager City of Stockton Public Works Dept. 22 E. Weber Ave, Room 301 Stockton, CA 95202

Re: Amendment No. 12 – Add Construction Administration services, Tenant Improvement to the Waterfront Towers for the Relocation of City Hall, Stockton, CA, PUR 18-016

Dear Josh,

This amendment is for a City-requested change in the scope of work for the project since execution of the original Phase II contract dated 12/17/19, and through Amendment No. 11. All terms and conditions of the original agreement and all prior amendments remain in full force and effect. This proposal has been revised in accordance with your request.

Included are background, description of change in the scope of services, any change in contract time and cost. The term Consultant or Indigo where used in this amendment has the same meaning as Contractor in the original agreement, which refers to consultant Indigo and its various engineering team members. The term Contractor where used in this amendment refers to the licensed building Contractor the City has hired to construct the project.

Background

Following change of service work is added by this Amendment No. 12.

• City has requested that Indigo and its engineering and other subconsultants continue to provide construction support services for an extended duration, beyond the increased fee provided by Amendment No. 11, and in recognition of the timeline extension provided by Amendment No. 10.

Change to Scope:

These services are not part of the original scope of the project or prior amendment, but have become necessary to complete the design and construction of the project. Additional work includes:

The additional fee provided by Amendment No. 11 will have been utilized by end of September.
Yet, additional design construction support services will then remain, including final inspection
and closeout of each building separately, RFI response and ASI preparations, and construction of
the guard booth and trash enclosure and secure entry gate by a separate contractor to name a
few.

Changes to Contract Time:

No change this amendment, current contract termination date is July 31, 2026 per Amendment No. 10.

Josh Lewis, P.E. July 31, 2025 Page 2

Changes to Contract Cost:

Amendment No. 12 provides \$186,000 for additional design construction support services estimated to provide service through 12/31/25. The work will continue to be billed on a time-and-material basis based on the updated rates provided by Amendment No. 7. The total adjusted NTE amount is changed to \$5,948,133. by this Amendment No. 12. Further amendment will be required to complete the project.

Contract Summary	
Original Contract Total NTE amount	\$1,392,900.
Added by Amendment #1, 6/30/20	\$105,743.
Added by Amendment #2, 2/3/21	\$527,147.
Added by Amendment #3, 6/3/21	\$14,900.
Added by Amendment #4, 11/22/21	\$175,443.
Added by Amendment #5, 3/14/22	\$600,000.
Added by Amendment #6, 3/29/23	\$380,000.
Added by Amendment #7, 4/3/23	\$820,000.
Added by Amendment #8, 4/8/24	\$396,000.
Added by Amendment #9, 10/25/24	\$750,000.
Added by Amendment #10, 3/24/25 (time extension only)	\$0.
Added by Amendment #11, 6/12/25	\$600,000.
Added by this Amendment #12, 7/31/25	<u>\$186,000.</u>
Total Adjusted NTE amount	\$5,948,133.

The revised Task Price table is as follows, monthly invoicing to be adjusted accordingly.

Task Description	Current Authorized Task Price	Change This Amendment	Adjusted Task Price	
STEP #1 - KICK-OFF MEETING	\$13,400.00	\$0.00	\$13,400.00	
STEP #2 - SCHEMATIC PLAN	\$110,100.00	\$0.00	\$110,100.00	
STEP #3 - CONFIRM DIRECTION	\$38,293.00	\$0.00	\$38,293.00	
STEP #4 - CONSTRUCTION DOCUMENTS, 30% PS&E	\$540,550.00	\$0.00	\$540,550.00	
STEP #5 - CONSTRUCTION DOCUMENTS, 60% PS&E	\$592,516.15	\$0.00	\$592,516.15	
STEP #6 - CONSTRUCTION DOCUMENTS, 90% PS&E	\$554,116.15	\$0.00	\$554,116.15	
STEP #7 - 100% PS&E AND PERMITTING	\$284,157.70	\$0.00	\$284,157.70	
STEP #8 - BIDDING PHASE	\$83,000.00	\$0.00	\$83,000.00	
STEP #9 - CONSTRUCTION PHASE	\$3,546,000.00	\$186,000.00	\$3,732,000.00	
TOTAL PRICE, NTE FEE	\$5,762,133.00	\$186,000.00	\$5,948,133.00	

Regards,

Bruce Playle, Architect, AlA Licensed Architect C15459

INDIGO/ Hammond & Playle Architects, LLP

Updated 12/26/24

	(СНА	NGE ORDER C	ALC	UL	АТО	R					
/endor:	Indigo Hammond + Playle Architects, LLP									Date:		07/07/25
Dept:	Public Works									Contract/PO Number:		419000420
Account #	E016015 / 4510-418-800007-300-000-30-45-000-000-									Requestor:		Joshua Lewis
						_						1,392,900.00
										Original Contract Amount:	a .	1,392,900.00
	ENTRIES IN BOLD RED INDICA	DICATE					Original Contract Award Date Original Contract Council Approval Date Original Contract Expiration Date					12/17/19
VΩ	UR BALANCE OF CM AUTHORITY CCO AMO					06/30/22						
10										00/30/22		
	YOU MUST GO TO COUNCIL FOR AF	PPF	ROVAL.							Contract Amount to date:	\$	5,948,133.00
										Authorized CCO Amount to date:	\$	4,555,233.00
	Effective Date:		Dec 2, 2021									
	CM Authority:		\$ 100,000							Contract Expiration to date:		07/31/26
			•				Rea	uired				
					Time			roval	Date CC			
			Requested		ensic		b	y:	Approved	Revised		Revised
CCO No.	Description		CCO Amount	D	М	WD	CM	CC	(mm/dd/yy)	Contract Amount	cco	Authority Balance
			CURRENT BA	LAN	CES	OF	CC	Os				
	Last Council Action	\$	3,769,233.00						11/12/24	\$ 5,162,133.00		616,213.30
	Total approved CCOs since last Council Action	\$	600,000.00	1	49					\$ 5,762,133.00	\$	16,213.30
			NEW PRO	POS	SED	CC	Os					
										\$ 5,762,133.00	l s	616,213.30
12	Design construction support services	\$	186,000.00	0	0	0		Υ		\$ 5,948,133,00	\$	(169,786.70)
	beergn construction support services	Ť	100,000.00	Ť	Ť	Ů		•		0,040,100.00	Ť	(100,100.10)
	Current CCO amount	\$	186,000.00					•				
			PREVIOUSLY	ΔΡΕ	RO	VFD	CC	Os				
	Original Contract	1	TREVIOUET	A	110	•		ΙΥ	12/17/19	\$ 1,392,900.00	7	
1	Design revisions, air/water survey and fire consultant services	\$	105,743.00	0	6	0	Υ		12/17/19	\$ 1,498,643.00		
	Additional design services for design revisions, HVAC replacement,	T T	100,140.00		Ů	Ū				1,400,040.00		
2	floor/structural analysis, building waterproofing and exterior paint	\$	527,147.00	0	0	0		Υ	03/09/21	\$ 2,025,790.00		
3	Geotechnical Engineering Services	\$	14,900.00	0	0	0	Υ			\$ 2,040,690.00		
4	Additional design revision and bidding support services	\$	175,443.00	0	0	0	Υ			\$ 2,216,133.00		
5	Design construction support services	\$	600,000.00	1	24	0		Υ	05/03/22	\$ 2,816,133.00		
6	Design construction support services	\$	380,000.00	0	0	0	Υ	Y	12/12/23	\$ 3,196,133.00 \$ 4,016,133.00		
<u>7</u> 8	Design construction support services Change in Scope	\$	820,000.00 396.000.00	0	7	0	Υ	T	12/12/23	\$ 4,016,133.00 \$ 4.412.133.00	1	
9	Design construction support services	\$	750,000.00	0	0	0		Υ	11/12/24	\$ 5,162,133.00	1	
10	Extends Contract Expiration Date	\$	-	0	12	0	Υ			\$ 5,162,133.00	1	
11	Design construction support services	\$	600,000.00	0	0	0	Υ			\$ 5,762,133.00		
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