AGREEMENT AMENDMENT
City Manager's Office
701 Laurel St., Menlo Park, CA 94025
tel 650-330-6620

AGREEMENT FOR SERVICES BETWEEN
THE CITY OF MENLO PARK AND AECOM TECHNICAL SERVICES, INC.

THIS SECOND AMENDMENT is made and entered into this 28th day of June, 2018, by and between the CITY OF MENLO PARK, a Municipal Corporation, hereinafter referred to as “CITY,” and AECOM TECHNICAL SERVICES, INC., hereinafter referred to as “FIRST PARTY.”

1. Pursuant to Section 4. COMPENSATION AND PAYMENT of Agreement No. 1854, (“Agreement”), Section 4. COMPENSATION AND PAYMENT [amendment to section] to read as follows:

“A. CITY shall pay FIRST PARTY an all-inclusive fee that shall not exceed $716,100 as described in Exhibit "A, A-1, A-2", Scope of Services. This compensation shall be based on the rates described in Exhibit "A, A-1, A-2". All payments, including fixed hourly rates, shall be inclusive of all indirect and direct charges to the Project incurred by FIRST PARTY. The CITY reserves the right to withhold payment if the City determines that the quantity or quality of the work performed is unacceptable. The detailed scope of work for each task/project will remain in effect for the term of the approved purchase order setting forth the scope of work and the fee for the scope of work with no hourly increases until the task/project is complete.”

Except as modified by this Amendment, all other terms and conditions of Agreement No. 1854 remain the same.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the day and year first above written.

SIGNATURE PAGE TO FOLLOW
FOR FIRST PARTY:

Signature

Printed name

95-2661922

Tax ID#

APPROVED AS TO FORM:

Signature

William L. McClure, City Attorney

FOR CITY OF MENLO PARK:

Signature

Alex D. McIntyre, City Manager

ATTEST:

Signature

Judi A. Herren, City Clerk

June 19, 2018

Date

Authorized Signatory

Senior Vice President

6/28/18

Date

6/28/18

Date
ADDITIONAL WORK EXHIBIT A-2

AECOM
100 West San Fernando
San Jose, CA, 95113
aecom.com

June 1, 2018

Angela Obeso, PE
Project Manager
City of Menlo Park
701 Laurel Street
Menlo Park, CA 94025

RE: Ravenswood Avenue Railroad Crossing Project, Extra Work Request (Amendment 2)

Dear Angela:

The AECOM team is pleased that the City Council decided on May 8th to move forward with the design of Alternative A, which provides for an underpass crossing at Ravenswood Avenue. The City Council’s decision also included additional appropriations of $31,000 to complete out of scope work items, which we have been discussing and reviewing with you over the past several months. Below is a brief description of these out of scope items by task as well as a fee estimate.

SCOPE OF WORK

Task 1: Project Management
Due the extension in the schedule, AECOM has provided additional project management services from the period from February 2017 through May 2018. These services included:

- Coordinating with in-house design staff, subconsultants, and the City
- Conducting additional check-in conference calls
- Monitoring schedule and budget status and preparing invoices

Task 3: Community Engagement
AECOM staff provided support for and attended an additional City Council meeting in May 2018.

Task 4: Identify and Evaluate Grade Separation Conceptual Designs
Additional services to identify and evaluate conceptual designs required through City Council Meeting #3, including the out of scope trenching alternative. Additional presentation materials prepared to analysis the trenching alternative at a schematic level included profiles, typical sections, photos, and construction costs.

FEE ESTIMATE

AECOM proposes to provide the additional services described above for a not-to-exceed fee of $31,000 resulting in a total contract value of $716,100. A detailed level of effort per task for this Extra Work (Amendment 2) is provided as an attachment.

We look forward to working with the City to finalize the PSR and scope the additional work the City Council expressed completing including a trench/tunnel financial study and a fully elevated alternative. If you have any questions, please contact Millette Litzinger at 408.961.8417 or millette.litzinger@aecom.com.
Yours sincerely,

AECOM Technical Services, Inc.

Millette Litzinger, PE  
Deputy Project Manager

Ramsey Hissen, PE  
Vice President

Attachments

c:  Etty Mercurio, AECOM
### CITY OF MENLO PARK
Ravenswood Avenue Grade Separation Preliminary Engineering, Public Outreach, & PSR
COST PROPOSAL, EXTRA WORK REQUEST, 6/1/2018

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1.0 PROJECT MANAGEMENT

1a Additional PM and Mtgs due to extended schedule (Feb 2017 - June 2018)

- Hours: 12 24 0 0 0 0 0 0 0 0 0 0 0 0 0
- Total Cost: $0 $3,000 $5,400 $0 $0 $0 $0 $0 $0 $0 $0 $0 $0 $0 $0
- Subtotal Hours: 12 24 0 0 0 0 0 0 0 0 0 0 0 0 0
- Subtotal Cost: $0 $3,000 $5,400 $0 $0 $0 $0 $0 $0 $0 $0 $0 $0 $0 $0
- Total Hours: 36
- Total Cost: $0 $3,000 $5,400 $0 $0 $0 $0 $0 $0 $0 $0 $0 $0 $0 $0

3b Additional City Council Mtg (May 2018)

- Hours: 4 10 16 6 16
- Total Cost: $0 $10 $52
- Subtotal Hours: 4 10 16 6 16
- Subtotal Cost: $1,140 $2,500 $3,600 $990 $1,760 $0 $0 $0 $0 $0 $0 $0 $0 $0 $0 $0
- Total Hours: 32
- Total Cost: $0 $10 $52

4.0 ID & EVALUATE GRADE SEP CONCEPTUAL DESIGNS

- Additional Exhibits/Alt Analysis/Coordination for City Council and Community Meetings (up to Council Mtg)

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- Subtotal Hours: 4 28 60 6 56 0 0 4 8 0 0 0 0 0 0
- Subtotal Cost: $0 $1,500 $4,500 $0 $4,400 $0 $0 $1,040 $1,008 $0 $0 $0 $0 $52 $12,500
- Total Hours: 166
- Total Cost: $0 $7,000 $13,500 $990 $6,160 $0 $0 $1,040 $1,008 $0 $0 $0 $0 $162 $31,000