

**AMENDMENT 1
TO THE
DESIGN-BUILD CONTRACT
FOR
ARCHITECTURAL AND ENGINEERING
DESIGN AND CONSTRUCTION SERVICES
FOR
THE SAN ANTONIO ZOO PARKING GARAGE
(PROJECT NUMBER: 23-01718)**

This Amendment (herein called the "Amendment") to the Design-Build Contract for Architectural and Engineering Design and Construction Services for the San Antonio Zoo Parking Garage is entered into by and between the City of San Antonio (herein called the "City"), a Texas municipal corporation, acting by and through its City Manager, and Guido Construction Company Inc. (herein called "Guido Construction" or "Design Builder"), acting by and through its duly authorized corporate representative, as set out below.
WITNESSETH:

WHEREAS, in October 2018 the City and Guido Construction entered into the Design-Build Contract for Architectural and Engineering Design and Construction Services for the San Antonio Zoo Parking Garage (herein called the "Agreement") pursuant to Ordinance No. 2018-06-21-0471; and

WHEREAS, a Guaranteed Maximum Price ("GMP") in an amount not to exceed \$10,800,000.00 has been established; and

WHEREAS, this amendment adds the design, fabrication and installation of signage on the Zoo Garage; and

WHEREAS, the cost of this additional scope is \$800,000.00, which includes \$29,704.16 in contingency; and

WHEREAS, the Contract Price, Project Cost and the GMP are hereby revised to a not to exceed amount of \$11,600,000.00;

NOW THEREFORE, in consideration of the terms, covenants, agreements and demises herein contained each to the other given, the sufficiency and receipt of which are hereby acknowledged, the Agreement, as previously amended, entered into by and between the City and the Design Builder is amended as follows:

1. **GMP, Project Cost and Contract Price.** The not to exceed amount of the Contract Price, Project Cost, and the GMP are hereby increased in the amount of \$800,000.00 for a revised not to exceed Contract Price, Project Cost and GMP of ELEVEN MILLION SIX HUNDRED THOUSAND AND 00/100 U.S. DOLLARS (\$11,600,000.00).
2. **Exhibit A Programming Documents.** The scope of work attached hereto as Attachment I - Additional Programming Documents, is hereby added to and incorporated into Exhibit A Programming Documents of the Agreement.

3. **Exhibit L GMP Summary and GMP Proposal.** The GMP Cost Summary table set out in Exhibit L GMP Summary and GMP Proposal of the Agreement is hereby deleted and replaced in its entirety with the following table.

GMP COST SUMMARY		
Item		
A	Direct Cost of Work (Labor, Material, Equipment, Warranty)	\$9,509,538
B	Allowances	
C	Design- Builders Contingency	
D	Total of All Fixed Priced Proposals (Cost of Work Only)	
E	SUBTOTAL DIRECT COST OF WORK TOTAL	\$9,509,538
F	General Conditions (Negotiated Lump Sum)	\$467,779
G	SUBTOTAL (INDIRECT AND DIRECT) TOTAL COST OF WORK	\$9,977,317
H	Design-Builder Fee (= % x Total Cost of Work)	\$340,061
I	SUBTOTAL FEE + TOTAL COST OF WORK	\$10,317,378
J	Builders Risk Insurance Construction (% x (Total COW + Insurances + DB Fee))	\$18,892
K	Payment & Performance Bond Construction (% x (Total COW + Insurances + DB Fee))	\$107,124
L	General Liability/Workman's Compensation (% x Contract \$)	\$25,770
M	SUBTOTAL INSURANCE & BONDS	\$151,785
N	Sales Tax (If Any)	
O	GMP TOTAL	\$10,469,164
P	Owner's Contingency	\$179,704
Q	Design Fees (Negotiated Lump Sum)	\$875,350
R	Pre-construction Fees (Negotiated Lump Sum or % x Direct Cost of Work)	\$75,782
S	CONTRACT TOTAL	\$11,600,000

-----Signatures to follow-----

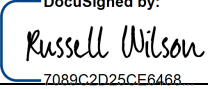
Except as amended hereby, all other provisions of the Agreement are hereby retained in their entirety and remain unchanged.

EXECUTED AND AGREED TO this _____ day of _____, 2020.

CITY OF SAN ANTONIO

By: _____
Erik Walsh
City Manager

**GUIDO CONSTRUCTION
COMPANY INC.**

By:  _____
Russell Wilson
Title: PX

APPROVED:

By: _____
City Attorney

Attachment I Additional Programming Documents

SIGNAGE FOR ZOO GARAGE

A	Materials (\$)		3,960
B	Labor (\$)		39,660
C	Implementation Expenses (\$)		10,365
D	Subtotal (D = A + B + C) (\$)		53,985
E	Direct Cost (E = D * %) (\$)	0.00%	0
F	Subcontracts (\$)		681,395
G	Subcontractor OH (G = F * %) (\$)	0.00%	0
H	Subtotal (H = D + E + F + G) (\$)		735,380
I	Direct Job Expense (I = H * %) (\$)	0.00%	0
J	Builders Risk (J = H * %) (\$)	0.20%	1,471
K	Fee (K = H * %) (\$)	3.00%	22,061
L	Bond Fee (L = (H+I+J+K) * %) (\$)	1.50%	11,384
M	Owner's Contingency (\$)		29,704
N	Adjustment Amount (\$)		0.00
O	Total Taxes (for A, B, C, & F)		0.00
Total** (H + I + J + K + L + M + N + O)			800,000

** The Total (\$) amount above reflects all Taxes (if applicable), Fees, and Overhead expenses (OH) incurred in order to execute this Proposed Change

SIGNAGE FOR ZOO GARAGE

DESCRIPTION:

COR Description: Pricing to Design, Provide and Install additional artwork signage per Concept Rendering package received 10/23/2019 from Alamo Architects and image received on 11/5/2019 from Mark Beavers, quantities may vary due to additional requests. Pricing includes all electrical work required for power at signage. Pricing is based on Assumptions and Qualifications listed below. Pricing based on Shop Drawing Package provided by Apex Signage dated 11/13/2019.

Due to the additional signage work at the Parking Garage, the project will incur a net of 318 additional days (206 original proposed days plus 112 additional days for powder coating artwork) to the Project Schedule.

Schedule Note: Powder coating aluminum animal artwork will require an additional 112 days for fabrication totaling 318 days.

Notes and Qualifications: Work to be performed during normal working hours, 7:00 am - 3:30 pm; pricing includes lighting for the Giraffe sign pieces at the elevator tower, no lighting for Tiger; Permit cost by owner; Pricing assumes aluminum signs with powder coated finish; fasteners to be painted steel, aluminum or stainless steel; all power requirements to be routed in exposed conduit; Pricing assumes existing structure is adequate to support all signage and supports; No painting is included, all pre-finished material to be used.

Signage Quantities and assumed details are as follows:

- (1) Halo LED lit San Antonio Zoo Powder coated Sign at High East Wall Stair Tower
- (1) Halo LED lit San Antonio Zoo Powder coated Signs at South Wall of Garage
- (1) Single Giraffe Sign with powder coat finish with up lighting and down lighting at South wall of Elevator tower, .125" aluminum mounted to 1 1/2" aluminum tube frame supported by 1 1/2" angle clips to wall mount
- (1) Double Giraffe Sign with powder coat finish with up lighting and down lighting at East wall of Elevator Tower, .125" aluminum mounted to 1 1/2" aluminum tube frame supported by 1 1/2" angle clips to wall mount
- (1) Small butterfly approximately 6'x12', .125 aluminum with powder coat finish with uplifted wings for a 3-dimensional look
- (1) Medium butterfly approximately 8'x16', .125 aluminum with powder coat finish with uplifted wings for a 3-dimensional look
- (1) Large butterfly approximately 12'x20', .125 aluminum with powder coat finish with uplifted wings for a 3-dimensional look
- (1) Jumbo butterfly approximately 12'x24', .125 aluminum with powder coat finish with uplifted wings for a 3-dimensional look
- (1) Appox. 33'x73' Tiger, 125" aluminum on 1 1/2" aluminum tubing with powder coated finish
- (1) 27.5"x30' Halo Lit Brackenridge Sign Powder Coated with reverse aluminum halo lit channel letters installed at Lower Plaza level near elevator tower

---(1) 48"x70' Halo Lit Brackenridge Sign Powder Coated with reverse aluminum halo lit channel letters at South Facade.

Pricing does not include steel flat panel Brackenridge signage shown in Apex Sign Preliminary Shop Drawings.

Note: If engineering creates a deviation from assumed design, cost may be subject to change.

Note: Adjustment Amount in the amount of \$29,704.16 is to be used as an Additional Signage Owner's Contingency. The Adjustment Amount or Additional Signage Owner's Contingency does not include any fees.

TABLE OF EXPENSES:

The table that follow depicts the itemized list of expenses organized by category.

MATERIALS						
#	Description	Qty	\$ Unit Cost	Tax	Amount (\$)	
1	Safety Barricades and Equipment	1.00	1,600.00	0.00	1,600.00	
2	Storage Connex	4.00	140.00	0.00	560.00	
3	Signage Hardware	1.00	1,800.00	0.00	1,800.00	
LABOR				0.00	3,960.00	
#	Job Classification	# Hours	\$ Rate / Hr	Tax	Amount (\$)	
1	Project Superintendent	80.00	175.00	0.00	14,000.00	
2	Project Manager	64.00	175.00	0.00	11,200.00	
3	Project Executive	12.00	225.00	0.00	2,700.00	
4	Project Administrator	32.00	65.00	0.00	2,080.00	
5	Laborer - Clean-up	40.00	52.00	0.00	2,080.00	
6	Laborer - Safety	40.00	52.00	0.00	2,080.00	
7	Laborer - Safety	40.00	52.00	0.00	2,080.00	
8	Assistant Superintendent	16.00	125.00	0.00	2,000.00	
9	Project Accountant	16.00	90.00	0.00	1,440.00	
IMPLEMENTATION EXPENSES				0.00	39,660.00	
#	Description	Qty	\$ Unit Cost	Tax	Amount (\$)	
1	Dumpster Fees	1.00	1,200.00	0.00	1,200.00	
2	Sanitary Facilities for Sites	1.00	415.00	0.00	415.00	
3	Job Trailers	1.00	2,400.00	0.00	2,400.00	
4	Temporary Fencing	200.00	3.00	0.00	600.00	
5	Skytrak 6000' per Month	1.00	2,400.00	0.00	2,400.00	
6	Equipment Fuel	1.00	350.00	0.00	350.00	
7	Estimating and Pre-construction Fee	1.00	3,000.00	0.00	3,000.00	
SUBCONTRACTS				0.00	10,365.00	
#	Description	Company	Qty	Cost	Tax	Amount (\$)
1	Provide and Install Signage	Apex Sign Group	1.00	495,915.00	0.00	495,915.00
2	Electrical Requirements for Exterior Signage Lighting	Gerard Electric Inc	1.00	135,500.00	0.00	135,500.00
3	Design Services	Alamo Architects	1.00	36,000.00	0.00	36,000.00
				0.00	667,415.00	