

AMENDMENT NO. 1

1. Parties. The parties to this Contract Amendment are the City of Hercules, a public body corporate and the following named Contractor:

SNG & Associates Inc.
5776 Stoneridge Mall Rd. Suite 365
Pleasanton, California 94588
Phone: 925-251-0100
Attn: Nanda Gottiparthi
Email: nanda.gottiparthi@sngassociates.com

The parties to this Contract Amendment do mutually agree and promise as follows:

2. Purpose. This Amendment No. 1 is being entered into to amend an existing contract between the City and Contractor which was approved by the City Council/City Manager of the City of Hercules on December 10, 2024. Said contract shall hereinafter be referred to as the "Original Contract" and is incorporated herein by reference.

3. Original Contract Provisions. The parties hereto agree to continue to abide by those terms and conditions of the Original Contract, and any amendments thereto, which are unaffected by this Contract Amendment Agreement.

4. Amendment. This Amendment No. 1 is intended to amend the Original Contract and previously approved amendments (collectively, the "Amended Contract") thereto to provide for additional compensation in an amount not to exceed **\$109,169.00**, total contract amount **\$168,289.00**.

5. Amendment Approval: This Amendment No. 1 is hereby approved by the City Council/City Manager of the City of Hercules on this 14th day of October, 2025.

6. Signatures. These signatures attest the parties' agreement hereto:

City of Hercules

Contractor: SNG & Associates Inc.

s/ _____
Dante Hall, City Manager

s/ _____

Date: _____

Name/Title

Approved as to form:

Date: _____

By _____
Christie Crawl, City Attorney

Date: _____

Attachments:

Attachment A: Scope of Service

Attachment B: Payment

Attachment A
SCOPE OF SERVICES
City of Hercules
Amendment No. 1 to Provide Construction Management Services
for Falcon Way Pavement Rehabilitation

Scope of Services

Our proposed services include the following tasks:

Task 1 – Construction Management

- Bid Analysis & Contract Award.
- Serve as the primary liaison between the City, contractor, and utility agencies.
- Conduct pre-construction conference and coordination meetings.
- Review the contractor's baseline schedule and monthly updates.
- Track project budget, schedule, and scope compliance.
- Monitor and document construction progress.
- Maintain project documentation (RFIs, submittals, daily reports, change orders, etc.)
- Support the City during progress payment reviews and closeout.

Task 2 – Inspection Services

- Provide full-time inspection during major construction activities.
- Verify compliance with approved plans, specifications, and City standards.
- Coordinate and monitor materials testing and special inspections.
- Track quantities and oversee traffic control, SWPPP, and safety compliance.
- Document daily activities, labor, equipment, and issues encountered.

Task 3 – Post-Construction Closeout

- Assist with punch list preparation and verification.
- Coordinate final inspection and prepare project completion report.
- Provide electronic and hard-copy documentation archive to the city.

Task 4 – Quality Assurance and Laboratory Testing (PEI Subconsultant)

- Construction Engineering Support
- Laboratory Testing and QA for HMA & Aggregate Base Construction
- Laboratory Testing for HMA and Fiberized Slurry Seal Construction

Task 5 – Wren and Finch Court Cape Seal Design

- Add Wren Court and Finch Court additive alternatives to project plans and contract documents.
- Prepare revised, 100% Final Plans and Contract Documents (Bid Set).

Project Team

Construction Management and Inspection will be led by our experienced staff, including:

- Construction Manager: Doug Rodgers, Senior Engineer
- Senior Inspector: Louis Mata Jr., Pam Bridant
- Support Staff: As required for administration, coordination, and reporting.

The Quality Assurance and Laboratory testing will be conducted by PEI.

Attachment A
SCOPE OF SERVICES
City of Hercules
Amendment No. 1 to Provide Construction Management Services
for Falcon Way Pavement Rehabilitation

Schedule

We are available to begin services upon Notice to Proceed from the City. Our team will work closely with City staff and the contractor to support timely and high-quality completion of the project per the contract requirements.

Attachment B
PAYMENT
City of Hercules
Amendment No. 1 to Provide Construction Management Services
for Falcon Way Pavement Rehabilitation

Payment

Costs for each task in the scope of services are estimated as follows:

ESTIMATED FEE – Falcon Way Construction Management & Inspection					
	Project Support Team	Senior Inspector	Construction Manager	Principal Engineer	
Tasks / Rate per hour	\$110.00	\$184.00	\$237.00	\$268.00	Estimated Fee
1. Construction Management					
i) Bid Analysis and Contract Award.			12	4	\$3,916.00
ii) Provide overall construction oversight, acting as the primary liaison between the city, contractor, and utility agencies. Conducting preconstruction conferences and ongoing coordination meetings.		10	24	8	\$9,672.00
iii) Review contractor's baseline schedule and monitor monthly updates, while tracking the project budget, schedule, and scope to ensure overall compliance.			16	4	\$4,864.00
iv) Monitor construction progress and maintain thorough documentation, including RFIs, submittals, daily reports, change orders, and related records.		10	24	4	\$8,600.00
v) Assist the City with progress payment reviews, contract closeouts.		10	10		\$4,210.00
2. Inspection Services (Optional)					
i) Provide full-time inspection during major construction activities and verify compliance with approved plans, specifications and city standards.		120	8		\$23,976.00
ii) Coordinate and monitor materials testing and special inspections.		20			\$3,680.00
iii) Track quantities and monitor traffic control, SWPPP, and safety compliance.		40			\$7,360.00
iv) Document daily activities, labor, equipment, and issues encountered.		12			\$2,208.00
3. Post-Construction Closeout					
i) Assist with punch list preparation and verification.		20	10		\$6,050.00
ii) Coordinate final inspection and prepare project completion report.		10	8	2	\$4,272.00
iii) Provide electronic and hardcopy documentation archive to the city		10	6		\$3,262.00
4. Engineering Support and Quality Assurance (PEI Subconsultant)	\$15,857.00*				\$15,857.00
SUBTOTAL	\$15,857.00	\$48,208.00	\$27,966.00	\$5,896.00	\$97,927.00

** Includes 10% markup for SNG's coordination and administration. Refer to Subconsultant proposal in Exhibit A to Attachment B.*

Attachment B
PAYMENT
City of Hercules
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			Project Manager	Principal Engineer	Estimated Fee
			\$226.00	\$268.00	
5. Wren and Finch Court Cape Seal Design					
1. Add Wren Court and Finch Court additive alternatives to project plans and contract documents.			31.5	2	\$7,655.00
2. Prepare revised, 100% Final Plans and Contract Documents (Bid Set):			13.5	2	\$3,587.00
SUBTOTAL			\$10,170.00	\$1,072.00	\$11,242.00
TOTAL FEE	\$15,857.00	\$48,208.00	\$38,136.00	\$6,968.00	\$109,169.00

The services will be performed in accordance with our standard hourly billing rates as included below. Any additional services not listed above will be performed upon written authorization from the City and billed separately.

POSITION	HOURLY RATE (2025)
Principal Engineer	\$268.00
Senior Project Manager	\$237.00
Project Manager	\$226.00
Senior Engineer	\$210.00
Construction Manager	\$237.00
Associate Engineer II	\$184.00
Associate Engineer I	\$174.00
Associate Engineer	\$163.00
Senior Engineering Inspector	\$184.00
Engineering Inspector	\$174.00
Engineering Technician/CAD Drafting	\$153.00
Licensed Land Surveyor	\$268.00
Licensed landscape Architect	\$205.00
Clerical/ Admin Support	\$110.00
Note: Rates valid through December 31, 2025. Mileage to be billed at \$0.65 per mile. Rates may increase by 3% annually each January 1, beginning on January 1, 2026.	