8214 Amd 23

TWENTY-SECOND AMENDMENT TO AGREEMENT BETWEEN THE CITY OF JACKSONVILLE AND HDR ENGINEERING, INC.; FOR PROGRAM MANAGEMENT SERVICES FOR "BETTER JACKSONVILLE" TRANSPORTATION AND ROAD WIDENING PROJECTS IN THE NORTH & WEST AREAS

THIS TWENTY-SECOND AMENDMENT TO AGREEMENT, made and entered into in duplicate this day of day of , 2013, by and between the CITY OF JACKSONVILLE, a municipal corporation in Duval County, Florida, hereinafter referred to as the CITY, and HDR ENGINEERING, INC., a corporation authorized to do business in the State of Florida at 200 West Forsyth Street, Suite 800, Jacksonville, Florida 32202, hereinafter referred to as the PROGRAM MANAGER, for Program Management Services for "Better Jacksonville" Transportation and Road Widening Projects in the North & West Areas, hereinafter referred to as the Services.

WITNESSETH:

WHEREAS, the parties entered into a certain Agreement for Program Management Services for the Services dated the 6th day of November, 2001 (the "Agreement"); and

WHEREAS, the Agreement has been previously been amended; and

WHEREAS, the parties wish to further amend the said Agreement to adjust the scope of work and adjust the PROGRAM MANAGER's compensation accordingly;

NOW THEREFORE, in consideration of the premises and of the mutual covenants and agreements hereinafter contained, the parties agree as follows:

1. The above stated recitals are true and correct and, by this reference, are made a part hereof and incorporated herein.

2. Section 1.2, PERIOD OF SERVICE, is amended in its entirety to read as follows:

"This Agreement shall commence on the day and year first above written and shall continue and remain in full force and effect thereafter until December 31, 2014, or earlier termination as provided in Section 5.1 hereof."

3. Paragraph (nn) of Section 3.1 is amended to read as follows:

"(nn) For Crystal Springs Road Phase 2 CEI Services, an amount not to exceed Seven Hundred Ninety-Nine Thousand Six Hundred Eighty-Nine and 91/100 Dollars (\$799,689.91), as detailed in Revised Exhibit "TT"."

4. Section 3.5 is amended to read as follows:

"3.5 The maximum indebtedness of the CITY for all services and reimbursables, pursuant to this Agreement, shall not exceed the sum of Thirty-Two Million Eight Hundred Forty-Three Thousand Five Hundred Twenty-One and 52/100 Dollars (\$32,843,521.52)."

5. Attach Revised Exhibit "TT", which is attached hereto and, by this reference made a part hereof, to said Agreement.

SAVE AND EXCEPT as hereby expressly amended, all terms and conditions of the Original Agreement dated the 6th day of November, 2001, shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this Twenty-Second Amendment the day and year first above written.

ATTEST:

CITY OF JACKSONVILLE

orporation Secretary

Alvin Brown

Mayor

ATTEST

Signature

DUSGA Vansa

Type/Print Name Human RESOVICES Manage!

HDR ENGINEERING. INC.

Signature Cavol C. Wovzka w

Type/Print Name Vie Dicside

In compliance with the Charter of the City of Jacksonville, I do certify that there is an unexpended, unencumbered and unimpounded balance in the appropriation sufficient to cover the foregoing Agreement and that provision has been made for the payment of the monies provided therein to be paid.

Director of Finance

Contract #8216, And 22 Accounts to be provided by Public Works

Romald Belton

Form Approved:

Office of General Counsel

Karen Bowling

Chief Administrative Officer For: Mayor Alvin Brown

Under Authority of:

Executive Order No. 2013-04

CONTRACT FEE SUMMARY FOR DEPARTMENT OF PUBLIC WORKS CITY OF JACKSONVILLE, FLORIDA

	PAI	RT I - GENER	RAL	
1. Project:	2. Proposal Number			
Crystal Springs Road Phase 2 CEI Services			P-29-01 BP #3	Amendment #22
3. Name of Consultant			4. Date of Proposal	
HDR Engineering, Inc.			04/18/13	
PART II - LABOR RELATED COSTS				
5. Direct Labor	Hourly	Estimated	Estimated	
	Rate	Hours	Cost	TOTAL
Project Manager	\$54.94	350.00	\$19,229.00	
Project Control	\$20.57	200.00	\$4.114.00	
Outreach Coordinator	\$17.43	0.00	\$0.00	
Sr. Construction Rep.	\$45.08	400.00	\$18.032.00	
Project Representative	\$32.20	1.600.00	\$51.520.00	}
Field Representative	\$34.56	0.00	\$0.00	602.007.00
TOTAL DIRECT LABOR 2,550 Hours				\$92.895.00
6. Overhead (Combined Fringe Benefit & Administrative)				670,000,20
Office Overhead Rate 166.50 % x Total Office Labor				\$68,889.38
Field Overhead Rate 117.50 % x Total Field Labor 7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				\$60.536.00 \$222,320.38
8. PROFIT: Labor Related Costs (Item 7)			x 10.0%	
(8. PROFIT: Labor Related Costs (Item 7) x 10.0% PART III - OTHER COSTS				322.232.04
		III - OTHER C	0818	
9. Miscellaneous Direct Costs				ļ
Office Expenses & FCCM (13.990% x Direct Office Labor) \$ 5.788.36				1
Field Expenses & FCCM (30.601% x Direct Field Labor) \$ 15.765.64				;
Field Expenses & FCCM (30.601% x Direct Field Labor) \$ 15.765.64 \$ \$ \$ \$				
)				:
				\$31.554.00
MISCELLANEOUS DIRECT COSTS SUB-TOTAL 10. SUBCONTRACTS				\$21,554.00
IU. SUBCONTRACTS				
SUB-CONTRACT SUB-TOTAL				\$0.00
TOTAL NOT-TO-EXCEED AMOUNT (Items 5, 6, 8, 9 and 10)				\$266,106.41
11. REIMBURSABLE COSTS (Limiting Amount)				
Miscellaneous Services S 15.000.00				
(VIII) E MANGO / ISE CICE.			3 15.1000,00	
SUB-TOTAL REIMBURSABLES				\$15,000.00
PART IV - SUMMARY				
Amount of Amendment No. 22				\$281,106.41
Previously Awarded - Amendment No. 7-21				\$518,583.50
Revised Contract Amount				\$799,689.91