5190-17 And #11

ELEVENTH AMENDMENT TO AGREEMENT BETWEEN

CITY OF JACKSONVILLE AND TRANSYSTEMS CORPORATION CONSULTANTS FOR ENGINEERING SERVICES FOR CRYSTAL SPRINGS ROAD FROM CHAFFEE ROAD TO CAHOON ROAD

WITNESSETH:

WHEREAS, on November 21, 2003, the parties made and entered into City of Jacksonville Contract #5190-17 (hereinafter the "Agreement") for the Project; and

WHEREAS, the Agreement has been amended 10 times previously; and

WHEREAS, the parties wish to amend said Agreement further by adding and incorporating Exhibit "R", attached hereto and made a part hereof by this reference, so as to revise the Scope of Services, by adding and incorporating Exhibit "S", attached hereto and made a part hereof by this reference, as a revised Contract Fee Summary, by increasing the lump sum amount for Final Design Phase by \$48,699.74, as detailed in Exhibit "S", to a new total of \$1,399,899.59, and by increasing the maximum indebtedness by \$48,699.74 to a new cumulative maximum indebtedness not-to-exceed \$1,903,366.96, with all other provisions, terms and conditions of said Agreement remaining unchanged; 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 1.1, STATEMENT OF CONSULTANT SERVICES, of said Agreement is amended in part to revise the Scope of Services by adding and incorporating **Exhibit "R"** and as amended shall read as follows:

"1.1 STATEMENT OF CONSULTANT SERVICES

The CONSULTANT shall furnish all services, documents, drawings, and other matters called for in this Agreement as well as those contained in the "Scope of Services" attached hereto as Exhibits 'A', 'C', 'E', 'G, 'I', 'K', 'M', 'O', and 'R', all of which by this reference are made a part hereof."

- 3. Paragraph (b) of Section 3.1 of said Agreement is amended in part by increasing the lump sum amount for Final Design Phase by \$48,699.74, as detailed in **Exhibit "S"**, to a new total of \$1,399,899.59, and as amended shall read as follows:
 - "(b) For the Final Design Phase as provided in Section 1.6 hereof and as detailed on Exhibits 'D, 'H', 'J', 'L', 'N', 'P, and 'S', a lump sum amount of One Million Three Hundred Ninety-Nine Thousand Eight Hundred Ninety-Nine and 59/100 Dollars (\$1,399,899.59)."
- 4. Section 3.05 of said Agreement is amended in part by increasing the maximum indebtedness by \$48,699.74 to a new cumulative maximum indebtedness not-to-exceed \$1,903,366.96, and as amended shall 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 One Million Nine Hundred Three Thousand Three Hundred Sixty-Six and 96/100 Dollars (\$1,903,366.96)."
- 5. Attach **Exhibits** "R" and "S", which are attached hereto and, by this reference, made a part hereof, to the Agreement.
- **SAVE AND EXCEPT** as hereby expressly amended, all terms and conditions of the Agreement dated the 21st day of November, 2003, shall remain in full force and effect.

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

ATTEST:	CITY OF JACKSONVILLE
James McCain Corporation Secretary WITNESS:	Alvin Brown Mayor Karen Bowling Chief Administrative Officer For: Mayor Alvin Brown Under Authority of: TRANSYSTEMS EXERPTINE APPLICATION No. 2013-04
By Signature Signature Se mora Type/Print Name Office Admin	oter By Signature Signature Type/Print Name
unexpended, unencumber	the Charter of the City of Jacksonville, I do certify that there is an and unimpounded balance in the appropriation sufficient to cover and that provision has been made for the payment of the monies Apple Bell Director of Finance
Form Approved:	PWCP331SD541-06505-PW0382-03-PWC012-10 5/90-17 Amd. # 11

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Transystems
4500 Salisbury Road
Scale 440

Jacksonville, FL 32216 Tel 904 245 6500 Fax 904 245 6510

www.transystems.com



3/20/14

Ra:

George McGregor, P.E. HDR Engineering, Inc. 200 W. Forsyth Street Suite 800 Jacksonville, FL 32202

Proposal Letter for Professional Consulting Services

Hammond Blvd, from Crystal Springs Rd, to the proposed F.D.O.T. Marietta Interchange;

Crystal Springs Road Improvements, Phase 2B

Dear Mr. McGregor:

TranSystems is pleased to submit this proposal to provide professional consulting services for the City of Jacksonville, Florida on the above referenced project. The proposed project will be a modification of the Crystal Springs Road Improvements, Phase 2. The intent will be to isolate the proposed portion of Hammond Boulevard and develop an independent set of plans having general limits from Crystal Springs Road to the proposed F.D.O.T. Marietta Interchange. The Marietta Interchange is currently in the final design phase and the proposed project limits are assumed to be established for the purposes of this proposal. The proposed plans for Hammond Boulevard will be revised to interface with the proposed Marietta Interchange project limits and associated modifications to adjacent intersecting streets

SCOPE OF SERVICES

In connection with the above referenced project, TranSystems shall perform the following services as generally described:

- Modify or redesign: storm water collection system, roadway vertical and horizontal alignments, roadway plan
 geometry, traffic control phasing, signing and pavement markings and landscaping plans.
- · Provide bid plan set, quantities and cost estimates.
- · Attend coordination and field meetings.

COMPENSATION

As compensation for the performance of the above-described Services, TranSystems will be reimbursed by the City of Jacksonville on a time and materials basis according to our standard hourly rates in effect at the time the services are performed up to a maximum fee of (\$37,571.59).

ADDITIONAL SUBCONSULTANT SERVICES

As part of the design team, Hanson Professional Services, Inc. will provide supplemental design assistance for drainage engineering services. The fee for providing these services will be for a lump sum amount of (\$11,128.15).

Please feel free to contact us if you have any questions.

Sincerely,

Transystems Corporation

Richard Palumbo, P.E.

EXHIBIT "R" Page 1 of 1

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

	DA	RTI - GENER) A T				
L. Project	171	NII - GENEI		osal Number			
Crystal Springs Road (Chaffee Road to Cahoon Road)				'4-03			
3. Name of Consultant				of Proposal			
TranSystems Corporation				09/14	Amendment No. 11		
PART II - LABOR RELATED COSTS							
5. Direct Labor	Hourly	Estimated	E	stimated			
To any and the same of the sam	Rate	Hours		Cost	TOTAL		
Principal/QC Engineer	\$47.14	0.00		\$0.00			
Project Manager	\$40.63	23.00		\$934.49			
Design Engineer or Architect	\$31.73	344.00		\$10,915.12			
Designer or Technician	\$22.82	61.00		\$1,392.02			
Drafter or CADD Operator	\$20.59	0.00		\$0.00			
Clerical	\$16.69	3.00 J 431.00	Hours	\$50.07			
TOTAL DIRECT LABOR	arkitikken manifestera synsisteka galeiken assassa managa yerkin aga ayaken assassa.	\$13,291.70					
6. Overhead (Combined Fringe							
Overhead Rate 150 % x Total Dire				<u>r </u>	\$19,937.55		
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)			in a service of the s		\$33,229.25		
8. PROFIT: Labor Related Costs (Item 7)			<u> </u>	10.0%	\$3,322,93		
PART III - OTHER COSTS							
9. Miscellaneous Direct Costs							
Transportation			\$	111.00			
Original Reproducibles			\$	60.00			
Reproduction			\$	748.41			
Shipping			5	100.00			
Other			5	0.00			
MISCELLANEOUS DIREC	\$1,019.41						
10. SUBCONTRACTS (Lump Sum)							
Hanson Professional Services, Inc.			\$	11,128.15			
\$							
SUB-CONTRACT SUB-TO	\$11,128.15						
TOTAL LUMP SUM AMO	\$48,699.74						
II. REIMBURSABLE COSTS (Limiting Amount)							
Surveying and Mapping (Ghiotto)				h-Malan-spiritigs			
Geotechnical Investigations (Ellis)				niponamenis			
Phase II Environmental Site A							
Delineation, Mitigation, Permi							
Environmental Permitting Application Fees (Permit Mod \$							
SUB-TOTAL REIMBURSA	50.00						
PART IV - SUMMARY							
TOTAL AMOUNT OF AMENDMENT 10 (Lump Sum Plus Reimbursables)							
Items 5, 6, 8, 9, 10 and 11)					\$48,699.74		
REVIOUS CONTRACT TOTAL					\$1,854,667.22		
REVISED CONTRACT TOTAL THROUGH AMENDMENT NO 10					\$1,903,366.96		