



Alex Iglesias,
 City of Hollywood - Department of Development Services
 2600 Hollywood Blvd
 Hollywood, FL 33022-9045

PROPOSAL NO. : 1572-190301: **Additional Services** **PROPOSED DATE:** 02.06.24
PROJECT : Hollywood Library 2nd Floor Interior Improvements
 Contract: **RFQ DS-19-009**

LOCATION : 2600 Hollywood Blvd., #A **STARTING DATE:** A.S.A.P.
 Hollywood, FL 33056 **COMPLETION DATE:** A.S.A.P.

The undersigned proposes to provide professional services necessary to complete the following scopes of work: Additional Services required for the following scopes at the 2nd Floor Library project at Hollywood City Hall:

Architectural and MEP/FP Engineering Services for Lobby Security Revisions including relocating doors from elevator lobby to the building department waiting area, provide ballistic rated walls and glass doors to secure the elevator lobby area, provide security guard desk position in elevator lobby, add two small offices at the South end of the current plan review counter, and add 3 open workstations in Planning where the filing cabinets were originally located. Changes per End User Request.

Payments to be made as follows:

Description	Fee
Owner Requested Lobby Security, Bldg and Planning Revisions	\$ 11,687.50
PROFESSIONAL CONSULTING SERVICES TOTAL	\$ 11,687.50

Any alteration or deviation from the aforementioned will be executed only upon written orders. Services not included in the above scope will be invoiced hourly as additional services and are not included in the above fees.

Reimbursable expenses such as civil engineering, landscape architecture, copies, courier, asbestos surveying, specialty low voltage engineering services, enhanced system(s)/equipment design services, geotechnical reports, faxes, Federal Express, long distance calls, mileage, permit expediting, permit fees, photography, postage, printing, processing fees, renderings, testing, Threshold/Special Inspections, surveying and traffic studies shall be invoiced at 1.15 of cost.

Additional Services: Changes to approved decisions and services outside the scope of work are considered additional services and will be performed at our standard hourly billing rates.



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Architectural Hourly Billing Rates:

Principal	\$ 250.00
Project Principal	\$ 205.00
Project Manager	\$ 165.00
Project Architect	\$ 150.00
Job Captain	\$ 125.00
CAD Operator	\$ 100.00
Administrative Assistant	\$ 90.00

Respectfully submitted,

A handwritten signature in blue ink, appearing to read 'Merrill Romanik', is written over a light blue horizontal line.

Merrill Romanik, AIA, NCARB, LEED AP

You are hereby authorized to provide services required to complete the work described in the above proposal, for which the undersigned agrees in representation of City of Hollywood pay the amount stated in said proposal and according to the terms thereof. Invoices are generated monthly for the previous month's work. Payment is due upon receipt of invoices. SRS reserves the right to cease work on any project that has a 30 day past due invoice. Further, all collection costs inclusive of attorney's fees shall be the responsibility of the undersigned.

Approved

Date

SYNALOVSKI ROMANIK SAYE
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