



October 4, 2022

City of Hollywood
Department of Development Services
ATTN. Mr. Mark Johnson
Senior Project Manager
2600 Hollywood Boulevard
Hollywood, FL 33020-4807

DELIVERED VIA E-MAIL

Subject: Solicitation RFQ-4666-21-DCM
Construction Engineering and Inspection (CEI) Services Agreement
Liberty Street R&M Project, Hollywood Florida
Surtax Project ID: BC-HLYWD-FY2020-00003
Cost Proposal Amendment 1 – Additional CEI Services

Dear Mark,

As per your request, below please find our Cost Proposal for Amendment 1 "Additional CEI Services" pursuant to the Liberty Street R&M Project, Hollywood Florida Surtax Project BC-HLYWD-FY2020-00003 for Construction Engineering and Inspection Services Agreement dated May 16th, 2022.

Amendment 1 Background

During potholing for utility locates, contractor Weekley Asphalt encountered muck 4 feet below grade. This finding has resulted in an excusable compensable delay to the contractor with a schedule impact of Forty-five (45) days.

The City has requested CES provide a cost proposal to provide additional Construction Engineering and Inspection (CEI) Services during this extended Forty-five (45) day period.

Cost Proposal

CES would be pleased to provide the additional services for the **Not-To-Exceed sum of Forty-seven Thousand Three Hundred Fifty-four Dollars and Eight Cents (\$47,354.08)**. Enclosed for your review and consideration please find Exhibit C Amendment 1 with details of our estimate.

Please feel free to contact me should you have any questions or require anything additional.

Sincerely,
CES CONSULTANTS, INC.

Luciano O. Perera
Executive Vice President

Enclosure(s): As stated

cc: Rudy M. Ortiz, CGC, PE
Rafael Urdaneta, CCM
File

EXHIBIT C - Amendment 1

Liberty Street Roadway and Stormwater Rehabilitation and Maintenance Project

Detailed Estimate for CEI Services

LABOR				
Role	Name	Bill Rate	Inspection Services	
			Hrs	Labor
Project Administrator	Luciano Perera	\$ 205.70	30.60	\$ 6,294.42
Senior Construction Inspector	Rafael Urdaneta	\$ 111.32	360.00	\$ 40,075.20
Clerical	Chrystian Diaz	\$ 54.69	18.00	\$ 984.46
Labor Subtotals			409	\$ 47,354.08
EXPENSES				
Expense Type	Name	Unit Cost	Inspection Services	
			Qty	Cost
Vehicle	Mileage Reimbursement	\$ -	-	\$ -
Tools and Equipment	Miscellaneous	\$ -	-	\$ -
Personal Protective Equipment (PPE)	Safety	\$ -	-	\$ -
Office Supply, Printing and Reproduction	Miscellaneous	\$ -	-	\$ -
Expense Subtotals				\$ -
TOTAL LABOR AND EXPENSES				\$ 47,354.08