



AMENDMENT NUMBER 1 TO THE AGREEMENT BETWEEN THE CLIENT AND KIMLEY-HORN AND ASSOCIATES, INC.

AMENDMENT NUMBER 1 DATED December 13, 2017 to the agreement between CITY OF HOLLYWOOD, ("Client") and Kimley-Horn and Associates, Inc., ("Consultant") dated January 15, 2015 ("the Agreement") concerning "Water Main Replacement Program - Hollywood Boulevard to Moffett Street, from S. Federal Highway (U.S.1) to Intracoastal Waterway" (the "Project"), Project No. 14-5122, ATP Sequence No. KHA 15-01.

The Consultant has entered into the Agreement with Client for the furnishing of professional services, and the parties now desire to amend the Agreement.

Therefore, it is mutually agreed that the Agreement is amended to include Additional Services to be performed by Consultant and provisions for additional compensation by the Client to the Consultant, all as set forth in Exhibit A hereto. The parties ratify the terms and conditions of the Agreement not inconsistent with this Amendment, all of which are incorporated by reference.

CLIENT:

By: _____

Title: _____

Date: _____

CONSULTANT:

KIMLEY-HORN AND ASSOCIATES, INC.

By:  _____

Title: Vice President _____

Date: 12/13/2017 _____

The services currently authorized to be performed by Consultant in accordance with the Agreement and previous amendments, if any, shall be modified as followed:

SCOPE OF ADDITIONAL SERVICES

Item 1 - Additional Services

This request for additional services consists of the following changes to the project scope of work as requested by ECSD:

This additional service requires performance of the following tasks:

- 1) Elimination of a proposed 12-inch water main running north-south along the west side of S. Federal Highway between Plunkett Street and Young Circle, and elimination of all interconnections with existing water mains west of Federal Highway. This change requires revisions to 25 plan and profile sheets, adjustments to several quantities and revisions to Section 00301 Proposal Bid Form.
- 2) Elimination of proposed 24-inch and 16-inch transmission water main replacement and 16-inch water main replacement along S. 14th Avenue. This change requires revisions to 17 plan and profile sheets, adjustments to several quantities, revisions to Sections 00301 Proposal Bid Form and 01025 Measurement and Payment.
- 3) Revise plans identifying existing PVC and DIP water mains to remain. This change requires revisions to 35 plan, profile and pavement restoration sheets, adjustments to several quantities, revisions to Sections 00301 Proposal Bid Form and 01025 Measurement and Payment.
- 4) Eliminate asphalt trench restoration within alleys, and add reconstruction of full alley pavement. This change required revising 40 pavement restoration sheets, two pavement restoration typical details, adjustments to several quantities, revisions to Sections 00301 Proposal Bid Form and 01025 Measurement and Payment.
- 5) Revised trench backfill and compaction requirements. This change required revisions to two typical trench backfill standard details, backfill and compaction specifications.
- 6) Revising project phase limits. This change required adding language to the plans, Section 00800, Supplementary General Conditions and other specifications.
- 7) Quantifying the unsuitable soil removal. This change required quantifying the unsuitable material from the geotechnical borings, creating a pay item for the removal and disposal of unsuitable soil and replacement with clean fill in Sections 00301 Proposal Bid Form and 01025 Measurement and Payment, and revising trench details on the plans.
- 8) Removal and addition of several scope items. This required revising Section 00301 Proposal Bid Form, Section 001025 Measurement and Payment and the plans
- 9) Attend several additional meetings with ECSD staff
- 10) Provided bid/contract document and plans
- 11) Attendance to one additional pre-construction meeting
- 12) Additional round of responses to written RFIs and issuance of written addenda.
- 13) Additional rounds of document reviews and coordination with contractor

FEE AND BILLING

For the Additional Services set forth above, Client shall pay Consultant a lump sum fee of **\$59,881.14**.