

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

PROPOSAL NO.: 1572-190301: Additional Services PROPOSED DATE: 10.18.23

**PROJECT**: Hollywood Library 2<sup>nd</sup> Floor Interior Improvements

Contract: RFQ DS-19-009

STARTING DATE: A.S.A.P.

LOCATION: 2600 Hollywood Blvd., #A COMPLETION DATE: A.S.A.P.

Hollywood, FL 33056

The undersigned proposes to provide professional services necessary to complete the following scopes of work:

### Additional Contract Administration:

Additional Services required for additional contract administration efforts.

Base contract allowed for \$29,450.00 in contract administration services, which included \$5,320.00 in efforts from the MEP Engineer, Delta G Consulting Engineers.

The construction duration is lengthier than originally anticipated and the construction cost has increased significantly and on average SRS has been spending an average of 4 hours per week or 16 hours per month. Which equates to +/-\$3,280,00 in effort per month by SRS. on the project during Contract Administration thus far. We must work together to try to reduce the CA efforts required for the project moving forward so to minimize the time we need to spend.

At a minimum, we respectfully request a 15% increase (3% per year for 5 years) since contract inception.  $$29,450.00 \times 15\% = $4,417.50$ .

## Additional Furniture Modifications (Revision 7):

Architectural and MEP Engineering Services for Furniture Plan Changes per End User Request for Building Department, Planning, Engineering, Fire, Code Compliance, Community Development and Utilities.

### Removal of Generator & ATS – Delta G ASR #2

This scope includes removing the Generator and ATS from the power distribution system, reworking the power riser and electrical services as needed as well as floor plans, site plans and specifications.

#### Interlocal Agreement Modifications

Scope of work to assist with the ILA modificaitons: as follows:

- Attendance at County ILA Related Meetings in 2020, 2021 and 2022.
- Review original ILA and share commentary.



- Review and respond to County comments.
- Base file changes and MEP design and CD's.
- Emails and communications w/ Alex about related topics, which included the following:
  - Research Library Hours of Operation
  - Card Readers @ SW Double Door
  - Separate First and Second Floor Fire Alarm Systems
  - 50/50 split on Site Lighting and Building Exterior Lighting
  - Remove generator and ATS notes

# Payments to be made as follows:

Description	Fee
Additional Contract Administration due to escalation	\$ 4,417.50
Additional Furniture Modifications (Revision 7)	\$ 32,900.00
<ul> <li>SRS Initial Space Planning and Renderings for tall cubicles with doors for City GO-NO GO Decision - \$ 8,500.00</li> </ul>	
<ul> <li>Delta G ASR #4 - MEP Engineering required for Furniture Plan - \$ 7,675.00</li> </ul>	
<ul> <li>SRS Revised Construction Documents, Coordination and Additional Interior Design Services and Coordination – \$ 16,725.00</li> </ul>	
Removal of Generator & ATS – Delta G ASR #2	\$ 2,875.00
Interlocal Agreement Modifications	\$ 2,021.25

PROFESSIONAL CONSULTING SERVICES TOTAL

\$ 42,213.75

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.

# 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,

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 <u>City of Hollywood</u> 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