



May 12, 2020

Revised June 1, 2020

Revised June 8, 2020

VIA ELECTRONIC MAIL: MinaSamadi@miamibeachfl.gov, pilarcaurin@miamibeachfl.gov

City of Miami Beach CIP Office
 1701 Meridian Avenue, Suite 300
 Miami Beach, Florida 33139
 Attention: Mina Samadi, Senior Capital Projects Coordinator
 Pilar Caurin, Capital Projects Coordinator

Reference: ADDITIONAL SERVICES #5
 Task 1 - DERM PERMITTING PROCESS
 Task 2 - SIGNAGE DESIGN
 Task 3 - LAKE PUMPHOUSE
 Task 4 - CONTINGENCY

City of Miami Beach Bayshore Park (Former PAR 3)
 Project No. 2015-29234

The summaries attached include time and cost associated with the following design fees and additional improvements requested by the City and DERM:

Task 1: Request for additional services related to the Miami Dade County DERM permitting process:

- 1.1. Additional site groundwater testing requested by DERM
- 1.2. Reports and plans related to the DERM permitting process
- 1.3. Meetings, coordination and reviews related to DERM lake and stormwater approval and permitting process

Task 2: Request for additional services to design Park signage per the City's inquiry:

- 2.1. Design for 1 large and 3 smaller park monument signs, typical park rules signage and dog park plaque (schematic-100% CDs) [Wayfinding not a part of scope]
- 2.2. Signage Variance Application
- 2.3. Lighting Design for (4) Monument Signs (90-100% plans)
- 2.4. Structural Design for (4) Monument Signs (90-100% plans)

Task 3: Request for additional services to design a Pumphouse to hold the ozone system and circulation pumps for lake maintenance.

- 3.1. Design, coordination and plans for Pumphouse to hold ozone and pump equipment for lake maintenance
- 3.2. Architectural Design for Pumphouse
- 3.3 Structural Design for Pumphouse and related equipment attachment and access on lake docks

Task 4: Replenish Contingency Fee for pre-approved use by CIP.

The following summarizes time and costs associated with the revisions to the plans, meetings, and associated project administration. See accompanying narratives and fee schedules for more detail:

Task 1: DERM Permitting Process

- Savino Miller Design Studio (Prime- Landscape Architecture)	\$ 39,540.00
- Gallagher Bassett Tech Services, formerly EEG (Environmental Engineer)	\$ 19,192.00
SUBTOTAL	\$ 58,732.00

Task 2: Park Signage

- Savino Miller Design Studio (Prime- Landscape Architecture)	\$ 17,450.00
- Douglas Wood (Structural Engineer)	\$ 1,841.15
- JALRW (MEP)	\$ 1,900.00
SUBTOTAL	\$ 21,191.15

Task 3: Pumphouse

- Savino Miller Design Studio (Prime- Landscape Architecture)	\$ 7,480.00
- William Lane (Architect)	\$ 7,680.00
- Douglas Wood (Structural Engineer)	\$ 6,957.50
SUBTOTAL	\$ 22,117.50

TASK 4: Contingency Fee for unforeseen tasks

- Use to be pre-approved by CIP	\$ 20,000.00
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TOTAL ADDITIONAL SERVICES \$ 122,040.65

Sincerely,



Barry Miller, PLA, ASLA, Principal in Charge
Savino Miller Design Studio



TECHNICAL SERVICES

May 29, 2020
Project No. 2020-3005

Mr. Barry Miller
Savino Miller Design Studio, P.A.
12345 NE 6 Avenue, Suite A
North Miami, FL 33161
barry@savinomiller.com

**Subject: Proposal for Continuing Environmental Consulting Services
Future Community Park (Former Par 3)
Located Near W. 28th Street & Prairie Avenue
Miami Beach, Miami-Dade County, Florida**

Dear Mr. Miller:

Gallagher Bassett Technical Services (GBTS), a division of Gallagher Bassett Services, Inc. (GBSI), formerly EE&G Environmental Services, LLC (EE&G), has prepared this proposal to conduct the following additional assessment tasks:

Task 1 – Expanded Groundwater Assessment & Preparation of SARA & MOP

The objective of this task is to address one of the remaining environmental requirements by DERM, which is to further delineate the horizontal extent of arsenic-affected groundwater. The deliverables will include a Site Assessment Report Addendum (SARA), which will also include the requested groundwater Monitoring Only Plan (MOP).

- GBTS will retain a Florida-licensed well drilling contractor to install seven permanent monitoring wells. The wells will be used to further delineate the extent of arsenic-affected groundwater. Two wells are proposed to be located in the ROW north-northwest of the property. The wells will be installed to a total depth of 13-feet below land surface (BLS), and contain 10-feet of pre-packed slotted well screen.
 - Note: The budget includes two additional wells if required based on the updated groundwater sampling results or DERM comments.
- GBTS will collect groundwater samples from up to 23 monitoring wells. The groundwater samples will be analyzed for total arsenic using EPA Method 6010. Sampling will be conducted in accordance with Florida Department of Environmental Protection's (FDEP's) Standard Operating Procedures (SOPs), as specified in Chapter 62-160 of the Florida Administrative Code (FAC). Samples will be transported to a National Environmental Laboratory Accreditation Conference (NELAC)-certified laboratory for analysis.

5751 Miami Lakes Drive E
Miami Lakes, Florida 33014

O: 305-374-8300
F: 305-374-9004
www.gallagherbassett.com

- GBTS will evaluate the results and prepare a draft Site Assessment Report Addendum (SARA) report to be submitted to Client for internal review. Upon authorization by Client, the final report will be signed/sealed by GBTS' Florida-licensed Professional Geologist and submitted to DERM.
- GBTS will prepare a groundwater Monitoring Only Plan (MOP), which will propose the post-construction groundwater monitoring protocol, well locations, sampling parameters, and sampling frequency. The MOP will be signed/sealed by GBTS' Professional Geologist.

Task 2 – Preparation of SMP & ECP

The objective of this task is to complete the DERM required pre-construction environmental documents. Deliverables will include a Soil Management Plan (SMP), which will incorporate a Dust Control Plan (DCP), an Air Monitoring Plan (AMP), and Environmental Health and Safety Plan (E-HASP), and an Engineering Control Plan (ECP), which will incorporate an Engineering Control Maintenance Plan (ECMP).

- GBTS will prepare a Soil Management Plan (SMP), which will guide the general contractor in handling and relocating soils during construction. The SMP will include an Environmental Health and Safety Plan (E-HASP), Dust Control Plan (DCP), and Air Monitoring Plan (AMP), which will be implemented during soil disturbance activities. The SMP will be signed/sealed by GBTS' Professional Geologist, and the HASP/AMP will be signed by GBTS' Certified Industrial Hygienist (CIH).
- GBTS will prepare an Engineering Control Plan (ECP) and Engineering Control Maintenance Plan (ECMP), which will describe the surface cap to be installed across the property. The ECP/ECMP will be signed/sealed by GBTS's Professional Engineer.

Task 3 – Meetings

The objective of this task is for GBTS' Professional Geologist to be available to participate in meetings as required by Client, including review of documents, possible research assignments, and possible letters/emails/summaries. GBTS has estimated a budget of up to 20 hours for the Professional Geologist.

FEE

GBTS requests a Change Order of **\$19,192.00** to complete the proposed scope of services, which include the following services:

- Task 1- SARA - \$25,015.00 (see Table 1 for fee detail)
- Task 2 – SMP/ECP - \$7,000.00 (see Table 2 for fee detail)
- Task 3 – Meetings - \$3,085.00 (see Table 3 for fee detail).

It is our understanding that a budget of \$15,908 remains available from the existing contract (\$12,740 from Task 2 Design Services, \$3,168 from Task 5.2 Resiliency, and \$3,000 from SMP/ECP), which will be utilized to cover the balance of Tasks 1 - 3.

Mr. Barry Miller

May 29, 2020

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Sincerely,

A handwritten signature in blue ink, appearing to read "C.C. Clevenger", with a long horizontal flourish extending to the right.

Craig C. Clevenger, P.G.

Managing Director, Environmental Services

Gallagher Bassett Technical Services

Attachments: Terms & Conditions

TABLE 2 - FEE ESTIMATE DETAIL
Task 2 - Preparation of SMP (AMP/DCP/HASP) & ECP/ECMP
Proposed Community Park (Former Par 3), Miami Beach, FL
EE&G Project No. 2020-3005

		Coordination/Meetings Field Work Report Prep					
<u>LABOR</u>	Rate	Unit	Hours per Task			Total Hours	Subtotal
Principal, Professional Geologist	\$150.00	Hour	2	0	30	32	\$4,800.00
Professional Engineer / Certified Industrial Hygenist	\$130.00	Hour	0	0	12	12	\$1,560.00
Field Geologist #1	\$75.00	Hour	0	0	0	0	\$0.00
Field Geologist #2	\$75.00	Hour	0	0	0	0	\$0.00
Draftsperson	\$60.00	Hour	0	0	8	8	\$480.00
Word Processor	\$40.00	Hour	0	0	4	4	\$160.00
Subtotal - Labor Billing:			\$300.00	\$0.00	\$6,700.00		\$7,000.00
							Task 2 Budget: \$7,000.00

TABLE 3 - FEE ESTIMATE DETAIL
Task 3 - Meetings
Proposed Community Park (Former Par 3), Miami Beach, FL
EE&G Project No. 2020-3005

		Coordination/Meetings Field Work Report Prep					
<u>LABOR</u>	Rate	Unit	Hours per Task			Total Hours	Subtotal
Principal, Professional Geologist	\$150.00	Hour	20	0	0	20	\$3,000.00
Subtotal - Labor Billing:			\$3,000.00	\$0.00	\$0.00		\$3,000.00
Truck Rental /Mileage	1	\$85.00 day	\$85.00	\$0.00	\$0.00		\$85.00
Subtotal Expenses			\$85.00	\$0.00	\$0.00		\$85.00
Total Project Per Task:			\$3,085.00	\$0.00	\$0.00		
							Task 3 Budget: \$3,085.00



Pace Analytical Services, LLC
3610 Park Central Blvd N
Pompano Beach, FL 33064
Phone: 954.582.4300
Fax: 954.582.4344

invoiced at 50% of quoted analysis costs.

Samples are retained by Pace for 30 days after sample receipt. For Hold samples requested passed 30 days a \$5.00 fee for each additional month of hold. Rush fees will apply to samples placed on hold if analysis is requested with limited hold time remaining as outlined above in rush fees.

Pace will cover shipping costs of containers by Ground only. Priority overnight shipments are billed on actual cost and will be passed on to clients.

Pricing includes all required sample containers and coolers.

Address Information

Bill To Name	Gallagher Bassett Services (Formerly EE&G Env. Services)	Ship To Name	Gallagher Bassett Services (Formerly EE&G Env. Services)
Bill To	5751 Miami Lakes Drive East Miami Lakes, FL 33014 USA		

Quote Details

Quantity	Method	Matrix	Product	Sales Price	Sub-Total	Rush Multiplier (%)	Total-Price
23.00	EPA 6010B (ICP)	Water Only	Arsenic (As)-Each add'l metal	\$10.00	\$230.00	50.00	\$345.00
23.00	N/A		Sample Disposal	\$2.50	\$57.50		\$57.50

Grand-Total \$402.50

Additional Pricing Considerations:

If you have specific questions about any conditions noted below, please contact your Pace Analytical Representative.

- Proposal expires 60 days from created date above, unless accepted, signed and returned.
- Quoted prices include standard Pace Analytical QA/QC, reporting limits, compound lists and standard report format unless noted otherwise.
- If project specific MS/MSD samples are submitted, they may be billable.
- TAT (Turn Around Time) is in working days unless otherwise specified above.
- To ensure requested TAT is available, please coordinate with your Pace Analytical representative at time of sample submittal.
- Any deviation from the above quoted scope of work, including sample arrival date and volume, may result in adjustment of prices.
- Please include Quote Number on Chain-of-custody to ensure proper billing.
- Pricing includes standard delivery of bottle/sample kits and coolers.
- Charges will apply for non-standard shipping and for projects where shipping exceeds 10% of the total analytical costs of the shipment.

Pace Analytical Terms and Conditions

These Standard Terms (Terms) govern all services that Pace Analytical _____ ("Lab") will perform on behalf of _____ ("Client"), and supersede any other written provisions (including purchase/work orders) related to the services, as well as all prior discussions, courses of dealing, and/or performance, unless a separate, executed agreement for the same or similar services already exists between the Lab and Client (collectively "the Parties"), or the Parties subsequently agree to terminate or amend these Terms, as allowed in Sections 8 and 10, respectively.


JAEE

Environmental Service, Inc.

Direct Push Technology Quote Form

JAEE@bellsouth.net

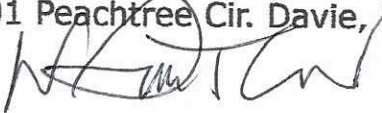
(954) 476-8333 (Office) (954) 476-8347 (Fax)

Company Name: <u>ABTS</u>		Contact: <u>Craig Clwenger</u>		
Site Name: <u>Bayshore Lane (Par 3)</u>		Date: <u>5/19/20</u>		
Site Location: <u>Miami Beach</u>				
Proposed Scope of Work: <u>Provide services to install 9 prepacked monitoring wells (1.5" ID, 14' x 10' screen, fitted)</u>				
DIRECT PUSH TECHNOLOGY	UNIT	RATE	NUMBER OF UNITS	EXTENDED PRICE
Equipment Type:				
Direct Push Daily Rate	whole day			\$
Direct Push Half-Day Rate	half day			\$
Auger Attachment, 2" Well Install	per foot			\$
Pre-Packed Well Screen ID:	each			\$
Slotted Well Screen	each			\$
Well Riser	each			\$
Well Completion	per well			\$
MISCELLANEOUS				
Mobilization	roundtrip	500	1	\$ INCL
Per Diem	per night/crew			\$
DOT Approved 55-gal Drum <u>if necessary</u>	each	250	2	\$ INCL
Permits	each	250	3	\$ INCL
Other: <u>Monitoring Wells</u>	each	1000	9	\$ 9,000
Other:				\$
Other:				\$
Total Quote Price				9,000
Notes:				

Number of Days: 1-2

Contract Company Name:

Contract Company Address:

JAEE Environmental Services, Inc.
3101 Peachtree Cir. Davie, FL 33328Signature of Person Submitting Quote: 

TERMS & CONDITIONS

**GALLAGHER BASSETT SERVICES, INC.
STANDARD TERMS AND CONDITIONS 2019****1. SCOPE AND PERFORMANCE OF THE WORK**

As used herein, the term "Client" refers to the party signing as such below. Client hereby retains GB to perform the services described in GB's Proposal ("Services"), attached hereto, and GB agrees to provide said Services. The terms, conditions, and limitations contained in GB's Proposal are incorporated herein by reference in this Agreement. Any additional terms and conditions proposed by Client are objected to and will not be binding upon GB unless specifically assented to in writing by GB's authorized representative. The Services provided are not of a legal nature, and GB shall in no event give, or be required to give, any legal advice or legal representation to Client. This Agreement shall not create any rights or benefits to parties other than Client or GB.

2. PAYMENT TERMS

As full consideration for the performance of Services described in Section 1, herein, Client agrees to pay GB as set forth in GB's Proposal. Any additional services or work required by Client shall be performed on a time-and-materials ("T&M") basis, in accordance with the cost and fee schedule effective at the time of performance of such services or work. **GB's current COST AND FEE SCHEDULE is attached hereto and fully incorporated herein.**

3. CHANGE ORDERS

Client has relied on GB's professional judgment in establishing the Project scope of work ("SOW") and costs of Services as set forth in the Proposal. Client shall also rely on GB's professional judgment in evaluating the continued adequacy of the SOW, in light of occurrences or discoveries that were not originally contemplated by or known to Client and/or GB. Client and/or GB shall have the right to modify the scope of Services, specifications and time requirements set forth in the Proposal, along with an equitable adjustment of the cost and fees for such Services, as deemed appropriate and agreed to by the Parties hereto. Such modification of Services shall be in writing, attached hereto and incorporated by reference ("Change Order").

4. BILLING AND PAYMENT

Client recognizes that timely payment of GB's invoices is a material part of the consideration GB requires to perform the Services. Client will pay GB for all satisfactorily rendered Services in accordance with these Terms and Conditions and the fees, rates, charges and reimbursement terms set forth in GB's Proposal and/or COST AND FEE SCHEDULE. GB shall be permitted to revise its COST AND FEE SCHEDULE no more than once annually, by submitting a copy of the revised COST AND FEE SCHEDULE to Client thirty (30) days prior to its effective date. The revised COST AND FEE SCHEDULE shall apply only to Services performed after the effective date. Routine invoices will be submitted by GB on a monthly basis and shall be due and payable within thirty (30) calendar days of invoice date.

If Client objects to any portion of an invoice, Client shall notify GB within fourteen (14) calendar days from the date of the invoice, identify the cause of the objection, and pay when due the undisputed portion of the invoice. Client shall pay an additional charge of one and one-half percent (1.5%) of the invoiced amount per month for any payment received by GB more than thirty (30) calendar days from receipt of invoice, excepting any disputed portion of the invoiced amount that has been resolved in favor of Client. However, interest amounts shall not exceed that which is legally allowable. Payment thereafter shall be applied first to accrued interest and then to the unpaid principal amount. Payment of invoices is in no case subject to unilateral discounting or set-offs by Client. Payment shall not be conditioned on reimbursement or other recovery of funds from any third party, including insurance carriers.

5. STANDARD OF CARE/WARRANTY

While performing the Services under this Agreement, GB shall exercise that degree of care and skill ordinarily exercised under similar circumstances by members of the environmental, construction, claims and risk management consulting profession performing the kind of services to be performed hereunder and practicing in the same or similar locality at the same period of time. Reasonable people may disagree on matters involving professional judgement of time. Reasonable people may disagree on matters involving professional

judgment and, accordingly, a difference of opinion on a question of professional judgment shall not excuse Client from paying for services rendered or result in liability to GB. Except for the express promise set forth above, GB neither makes, nor offers, nor warrants to Client any express or implied warranties or guarantees with respect to GB's Services or the services of others designated by Client. Client and Client's contractors shall promptly notify GB of any actual or suspected defects in GB's Services to help GB take corrective measures to cure such defects and/or help minimize the consequences of any such defect. GB shall not be liable to Client for any damages without being given a reasonable opportunity to correct the Services.

6. SAFETY

Client shall be obligated to inform GB of any applicable site safety procedures and regulations known to Client as well as any special safety concerns or dangerous conditions at the site. GB and its employees and/or subcontractors will be obligated to adhere to such procedures and regulations once notice has been given.

Unless specifically provided in the Proposal, GB shall not have any responsibility for overall job safety for others at the work site. If in GB's opinion, its field personnel are unable to access required locations or perform required Services in conformance with applicable safety standards, GB may immediately suspend performance until such safety standards can be attained. If within a reasonable time site operations or conditions are not brought into compliance with such safety standards, GB may in its discretion terminate its performance in accordance with Section 17, in which event Client shall pay for Services and termination expenses as provided herein.

7. INSURANCE

GB shall procure and maintain, at its own expense, during the term of its engagement with Client, insurance of the following types and amounts: commercial general liability, contractors' pollution liability, professional liability (Errors & Omissions) at limits of \$1,000,000 per occurrence/\$2,000,000 in the aggregate; automotive liability insurance with a combined single limit of \$1,000,000; workers' compensation and employer's liability insurance as required by state law (all 50 states); and \$10,000,000

per occurrence and in the aggregate of umbrella coverage. GB shall furnish evidence of such coverage to Client upon request and shall promptly notify Client of any impending change in coverage. Additional coverages may be obtained on a project-by-project basis upon request by Client and at the sole cost and expense of Client.

8. INDEMNIFICATION

GB shall indemnify, defend and hold harmless Client and its officers, directors, employees, agents, representatives, affiliates and successors from any and all damages, losses and expenses, including, but not limited to reasonable legal expenses and attorneys' fees connected therewith, sustained by Client, its officers, directors, employees, agents, representatives, affiliates and successors as a result of any and all claims, demands, suits, causes of action, proceedings, judgments and liabilities for property damage and/or personal injury ("Claims") resulting from or arising out of GB's negligent acts, errors or omissions in the performance of Services under this Agreement.

Client shall indemnify, defend and hold harmless GB and its officers, directors employees, agents, representatives, affiliates and successors from any and all damages, losses and expenses, including, but not limited to reasonable legal expenses and attorneys' fees connected therewith, sustained by GB, its officers, directors, employees, agents, representatives, affiliates and successors, as a result of any and all Claims resulting from or arising out of Client's negligent acts, errors or omissions.

To the extent the Services include performance by GB of intrusive ground work, Client shall indemnify GB from and against any and all Claims, damages, losses and expenses (including reasonable legal expenses and attorneys' fees) resulting from or arising out of damages to subsurface or underground utilities or structures, including but not limited to, gas, telephone, electric, water or sewer utilities whose locations were not designated or identified to GB prior to performance of the Services.

In no event shall Client and GB and their respective officers, directors, employees, agents, representatives, affiliates and successors be liable to each other or to anyone claiming by, through or under the Parties, including the Parties' respective insurers, for any lost, delayed and/or diminished profits, revenues, or

opportunities, or any other incidental, special, indirect, or consequential damages of any kind or nature whatsoever.

9. LIMITATION OF LIABILITY

Under no circumstances will GB be liable to Client for any amount in excess of the total amount of fees paid by Client to GB for Services performed under this Agreement, or \$1,000,000, whichever is greater. This limitation shall apply to any and all injuries, damages, claims, losses, expenses, or claim expenses (including attorney's fees and expert witness' fees) arising from or related to Services performed under this Agreement from any cause or causes. Such causes include, but are not limited to, GB's negligence, errors, omissions, strict liability, statutory liability, breach of contract, breach of warranty, negligent misrepresentation, or other acts giving rise to liability based on all types of legal theories, including but not limited to contract, tort, professional liability, product liability, warranty or otherwise. Client agrees that any claim for damages filed against GB, by Client or by any contractor or subcontractor hired directly or indirectly by Client, will be filed solely against GB or its successors or assigns, and that no individual shall be held personally liable for damages, in whole or in part.

10. DISPUTE RESOLUTION

If any controversy or claim arising out of or relating to this Agreement, or the breach thereof, shall occur, Client and GB shall endeavor to reach resolution through good faith direct discussions between representatives of the parties with authority to resolve the matter. If direct discussions do not result in resolution of the matter, the parties shall endeavor in good faith to resolve the matter via mediation. If the parties choose mediation either party may terminate the mediation at any time after the first session by written notice to the non-terminating party and mediator. The cost of the mediation shall be shared equally by the parties. The parties agree that the sole proper venue for the determination of any litigation arising under this Agreement shall be in a court of competent jurisdiction which is located in Cook County, Illinois, and the parties hereby expressly declare that any other venue shall be improper and expressly waive any right to a determination of any such litigation in any other venue, except as allowed in the section entitled "Collection." Each party shall

bear its own litigation costs and fees, including expert and attorneys' fees.

11. TIME LIMITATION ON NOTICE AND PURSUIT OF CLAIMS

Any claims of Client, whether based upon contract, tort, breach of warranty, or otherwise, shall be deemed waived unless written notice of such claim is received in writing by GB within one (1) year after Client knew or reasonably should have known of its existence.

12. COLLECTION

Should the Client's account, after payment default hereunder, be referred by GB to an attorney or collection agency for collection, then Client shall pay all of GB's expenses incurred in such collection efforts including, but not limited to, collection agency fees, court costs and reasonable attorneys' fees. Notwithstanding the above or any other terms provided herein, GB may institute proceedings to collect payment in any court of competent jurisdiction in the United States.

13. USE OF REPORTS/NO THIRD-PARTY RELIANCE

All drafts, reports, forms, statements, certifications, opinions, advice and other documents generated in performance of the Services ("Documents") remain the sole property of GB until Client has made full payment therefore to GB. Any documents provided by GB to Client as part of the Services provided herein are provided for the sole and exclusive use of the Client for specific application to the matter for which the Services are provided. Any third-party use of the above-referenced Documents is prohibited without the express, written authorization of GB, and remittance to GB of a reasonable reliance fee. Client shall indemnify, defend and hold harmless GB and its officers, directors, employees, agents, representatives, affiliates, successors and assigns from any and all damages, losses or expenses, including but not limited to, reasonable legal expenses and attorneys' fees, liabilities, penalties, and fines sustained by GB, its officers, directors, employees, agents, representatives, affiliates, successors and assigns as a result of any and all claims or causes of action with respect to and arising out of any third-party reliance.

Client shall inform GB of any specific third parties or types of third parties that Client believes may ask to rely on GB's Documents, and Client shall not under any circumstances permit such reliance except with GB's express consent. GB may withhold consent if the third party does not agree, in writing, to: (i) be bound by the terms of this Agreement including, without limitation, any provision limiting GB's liability hereunder, (ii) use such information only for the purposes contemplated by GB in performing its Services, and (iii) be bound by the qualifications and limitations expressed in the opinions, conclusions, certificate, or report produced. Client's payment of GB's invoices, as provided for herein, shall not be made contingent upon GB's agreement to permit third-party reliance.

14. DISCLOSURE OF INFORMATION

Client shall provide all studies, reports, data and other information in its control which may be relevant to performance of the Services. GB shall be entitled to use and rely upon all such information. Client accepts sole responsibility for errors in Services solely resulting from inaccurate or incomplete information supplied to GB.

15. CONFIDENTIALITY

In connection with this Agreement, the parties acknowledge that it may be necessary for each of them to provide to the other information that is confidential to the disclosing party ("Confidential Information"). As used herein the term "Confidential Information" shall mean all business, technical or scientific data and information, in any form, not previously known to or generated by the receiving party that is of a confidential or competitively-sensitive nature, or information that is marked "Confidential" by the disclosing party. Without limitation, and by way of example only, Confidential Information shall include software, systems, processes, designs, plans, engineering files, price information, business plans, business methods, financial data, and any other competitively-sensitive information or data belonging to the disclosing party. Each party shall secure and maintain the Confidential Information of the other party in strictest confidence and shall not disclose or make available to others the Confidential Information of the other party without the express written consent, in advance, of that party. Confidential Information shall not include

information which: (a) is or becomes a part of the public domain through no act or omission of the receiving party; (b) was in the receiving party's lawful possession prior to the disclosure and had not been obtained by the receiving party either directly or indirectly from the disclosing party; (c) is lawfully disclosed to the receiving party by a third party without restriction on disclosure; (d) is independently developed by the receiving party; or (e) is disclosed by operation of law. This provision shall not be interpreted in any way to restrict a party from complying with a legally enforceable order to provide such information or data, provided that notice of such obligation is promptly given, in advance, to the other party. Client agrees that GB may use and publish Client's name and a general description of services rendered under the Agreement for purposes of describing GB's experience and qualifications to others.

16. DELAYS

If GB's Services are interrupted by circumstances beyond GB's control, Client shall compensate GB for the labor, equipment, and other costs GB incurs in order to maintain continuity of GB's project team for Client's benefit during the interruption. Alternatively, and at Client's option, Client shall compensate GB for the various costs GB incurs for demobilization and subsequent remobilization. GB's compensation shall be based upon GB's current prevailing COST AND FEE SCHEDULE. Except for the foregoing provision, neither party shall hold the other responsible for damages or performance delays caused by circumstances beyond the control of the other party, and which could not reasonably have been anticipated or prevented. For purposes of this Agreement, such circumstances include, but are not limited to: unusual weather; floods; epidemics; wars; riots; strikes; lockouts or other industrial disturbances; protest demonstrations; unanticipated site conditions; inability (despite reasonable diligence) to supply personnel, equipment, or material to the project; or the action or inaction of government. Should such circumstances transpire, Client and GB shall exert a best effort to overcome the resulting difficulties and resume performance of the Services as soon as reasonably possible. Delays within the scope of this provision that cumulatively exceed forty-five (45) calendar days shall, at the option of either party, make this Agreement subject to renegotiation or termination.

17. TERMINATION

Client may terminate this Agreement for convenience without penalty, by providing written notice to GB. Client or GB may terminate the Agreement for cause. The party initiating termination shall so notify the other party, and termination shall become effective fourteen (14) calendar days after receipt of the termination notice. Irrespective of which Party effects termination or the cause thereof, Client shall, within thirty (30) calendar days from receipt of GB's termination invoice, pay GB's fees for Services satisfactorily rendered and costs incurred, in accordance with the COST AND FEE SCHEDULE. Client shall pay GB for costs reasonably stemming from termination and post-termination activities including, but not limited to, demobilization, equipment decontamination and/or disposal, and disposal and replacement of contaminated consumables.

18. NOTICE

All notices to either party by the other shall be deemed to have been sufficiently given when made in writing and delivered in person, by facsimile, email, certified mail or courier to the designated address of the respective party.

19. SURVIVAL

Obligations arising before the expiration or termination of this Agreement, and all provisions of this Agreement allocating responsibility or liability between Client and GB, shall survive the completion of Services described herein and termination of this Agreement.

20. GOVERNING LAW

Unless otherwise provided, the substantive law of the State of New York will govern the validity of this Agreement, its interpretation and performance, and remedies for contract breach or other claims related to this Agreement.

21. ENTIRE AGREEMENT

This Agreement shall serve as a continuing service agreement which shall apply to all services and work rendered to Client that fall within the general scope of

Services described herein. This Agreement and all exhibits, appendices, and attachments, as well as all terms and conditions incorporated by reference, constitute the entire Agreement between Client and GB, by which all prior understandings and negotiations are superseded and replaced. This Agreement and all exhibits, appendices, and attachments may be amended, supplemented, modified or canceled only by a duly executed written instrument.

Terms and conditions, on the Client's internet site or included with a Purchase Order or other such document issued by Client, shall be null and void and of no legal effect on GB unless agreed upon in writing by both Parties.

IN WITNESS WHEREOF, the Parties by their duly authorized representatives have executed this Agreement, which becomes effective on the date signed by Client's authorized officer or representative as shown below.

AGREED TO AND ACCEPTED BY:

Gallagher Bassett Services, Inc.

BY: _____

TITLE: _____

DATE: _____

CLIENT: _____

BY: _____

TITLE: _____

DATE: _____



May 20, 2020

VIA ELECTRONIC MAIL: MinaSamadi@miamibeachfl.gov, pilarcaurin@miamibeachfl.gov

Mina Samadi / Pilar Caurin
City of Miami Beach CIP Office
1701 Meridian Avenue, Suite 300
Miami Beach, Florida 33139

Subject: Narrative: Task 2 - Signage
Request for Additional Services No 5
Bayshore Park (Par 3 / Future Community Park; RFQ 2015-240-KB)

Attention: Mina Samadi

This Additional Services proposal is in response to the City of Miami Beach's request to Savino Miller Design Studio to design and prepare construction documents for the entry monument signage at Bayfront Park. The signage program includes up to two (2) design alternates for the large and small signs:

1. One large monument sign at the park's main entrance, near the Prairie Ave./28th St. intersection.
2. Three smaller monument signs at the park's other entry points, 1) just west of the Scott Rakow Youth Center on 28th St.; 2) at the park's southwest corner on Prairie Ave. and 3) at the plaza/parking lot entrance on Pinetree Drive.
3. One small plaque commemorating the "Jose Exposito Dog Park".
4. Signage lighting design in coordination with the Electrical Engineer.
5. Structural design coordination with the Structural Engineer.
6. Variance application and related meetings.

Fee includes Two (2) meetings with City staff, One (1) meeting with Design Review Board and One (1) meeting with Planning Department for Variance Review.

Note1: Wayfinding signage is not included.

Note 2: All other standard park signage shall be per City of Miami Beach Parks Department requirements.

The Total Fee for these services is: \$17,450.00.

See accompanying fee schedule for more detail.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Adriana Savino-Miller', with a stylized flourish at the end.

Adriana Savino-Miller, President

DESCRIPTION		Principal / Director	Master Planner (Principal)	Project Manager	Asst. Proj. Manager / Designer	Design Production / Rendering	CAD / Tech	LA Designer	LA CA	Asst. Proj. Manager / Designer	Surveyor/Field Tech.	Graphics / Media / GIS Tech.	CADD / Engineering Tech	Admin. Asst. / Tech. Asst. / Clerical	Equipment Rental	Reimbursable Expenses	Subcontract 1	Subcontract 2	TOTAL HOURS PER TASK	Subtotal	TASK TOTALS	TASK % OF TOTAL FEES
TASK 1 - PLANNING SERVICES																						
1.1	Project Kick-Off Meeting (1 m)																		0	\$	-	
																			0	\$	-	
	1.2 Project Site Reconnaissance Visit (1 m)																		0	\$	-	
	1.3 Schematic Design		4	4		8	10												26	\$	3,240	
																				\$	-	
	1.4 Initial Planning Session (1 m)		2	2															4	\$	660	
	1.5 Community Design Workshop (1m)																		0	\$	-	
1.6	Draft Basis of Design Report 30% Prog. Set																		0	\$	-	
	1.7 Review Design with City Departments (Variance application & Planning Review - 2 staff mtg / 1 planning dept mtg / 1 DRB mtg)		8	8															16	\$	2,640	
1.8																						
	Final Master Plan / Basis of Design Report and Presentation to City																		0	\$	-	
1.9 & 1.10																						
	Additional Project Administration (Variance application)		1	4			10												15	\$	1,580	
																					\$ 8,120	46.53%
TASK 2 - DESIGN SERVICES																						
2.1																						
	Detailed Design																			\$	-	
2.1.1																			0	\$	-	
	60% Progress Set																		0	\$	-	
2.1.2																			20	\$	2,220	
	90% Progress Set		2	6			12												0	\$	-	
2.1.3																			13	\$	1,420	
	100% Submittal		1	4			8															
2.1.4																						
	Design Progress Meetings		2	2															4	\$	660	
2.2																						
	Design / Constructability / Value Engineering Review		1	4															5	\$	780	
2.3																						
	Cost Opinions																			\$	-	
2.3.1																			0	\$	-	
	60% Cost Opinion																					
2.3.2																			3	\$	480	
	90% Cost Opinion		1	2																		
2.3.3																			3	\$	480	
	100% Cost Opinion		1	2																		
2.4																			0	\$	-	
	Community Design Review (1 m)																					
2.5																			6	\$	650	
	Document Revisions		1	1			4															
2.6																						
	Permitting Reviews (12 m)			1															1	\$	150	

DESCRIPTION		Principal / Director	Master Planner (Principal)	Project Manager	Asst. Proj. Manager / Designer	Design Production / Rendering	CAD / Tech	LA Designer	LA CA	Asst. Proj. Manager / Designer	Surveyor/Field Tech.	Graphics / Media / GIS Tech.	CADD / Engineering Tech	Admin. Asst. / Tech. Asst. / Clerical	Equipment Rental	Reimbursable Expenses	Subcontract 1	Subcontract 2	TOTAL HOURS PER TASK	Subtotal	TASK TOTALS	TASK % OF TOTAL FEES		
2.7	QA/QC of Design Documents		1	1																2	\$ 330	\$ 7,170	41.09%	
TASK 3 - BIDDING AND AWARD SERVICES																								
3.1	Construction Contract Document Review		1	1																2	\$ 330			
	3.2	Bid Document Delivery			1		2													3	\$ 310			
	3.3	Pre-Bid Conference and Bid Opening (2 m)																		0	\$ -			
	3.4	Addenda Issuance																		0	\$ -			
	3.5	Bid Evaluation		1	1															2	\$ 330			
3.6	Construction Contract Award																		0	\$ -	\$ 1,200	6.88%		
3.7	As-Bid Contract Documents			1			1												2	\$ 230				
TASK 4 - CONSTRUCTION ADMINISTRATION SERVICES																								
4.1	Pre-Construction Meeting (1 m)																			0	\$ -			
	4.2	Pre Construction Kick-Off Meeting with Residents (1 m)																		0	\$ -			
	4.3	Bi-Weekly Construction Meetings (24 m)																		0	\$ -			
	4.4	RFIs /CDC's		1	1															2	\$ 330			
	4.5	Request for Changes to Construction Cost / or Schedules																		0	\$ -			
	4.6	Processing of Shop Drawings			1															1	\$ 150			
	4.7	Site Visits (1 m)		1	1															2	\$ 330			
4.8	Project Closeouts (1-2 m)			1															1	\$ 150				
																				\$ -	\$ 960	5.50%		
Staff Rate (\$/hr.)		0	29	49	0	8	47	0	0	0	0		0	0					133	\$ 17,450	100.00%			
		-	5,220	7,350	-	1,120	3,760	-	-	-	-	-	-	-										
Principal / Director		180																			100%			
Master Planner (Principal)		180																						
Project Manager		150																						
Asst. Proj. Manager / Designer		120																						
Design Production / Rendering		140																						
CAD / Tech		80																						
LA Designer		85																						
LA CA		120																						
Asst. Proj. Manager / Designer																								
Surveyor/Field Tech.																								
Graphics / Media / GIS Tech.																								
CADD / Engineering Tech																								
Admin. Asst. / Tech. Asst. / Clerical		50																						

DESCRIPTION	Principal / Director	Master Planner (Principal)	Project Manager	Asst. Proj. Manager / Designer	Design Production / Rendering	CAD / Tech	LA Designer	LA CA	Asst. Proj. Manager / Designer	Surveyor/Field Tech.	Graphics / Media / GIS Tech.	CADD / Engineering Tech	Admin. Asst. / Tech. Asst. / Clerical	Equipment Rental	Reimbursable Expenses	Subcontract 1	Subcontract 2	TOTAL HOURS PER TASK	Subtotal	TASK TOTALS	TASK % OF TOTAL FEES
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TASKS THAT INCLUDE MEETINGS / ##-
m indicates number of meetings

Ensure you are using the correct Rate Sheet per the Contract.
For most municipal contracts fees cannot be rounded and fee worksheets be shown and match fee tables.
If Equipment Rental and/or Reimbursable Expenses are included in a task then fill out appropriate tab and link to fee worksheet in columns Q and R.



May 20, 2020

VIA ELECTRONIC MAIL: MinaSamadi@miamibeachfl.gov, pilarcaurin@miamibeachfl.gov

Mina Samadi / Pilar Caurin
City of Miami Beach CIP Office
1701 Meridian Avenue, Suite 300
Miami Beach, Florida 33139

Subject: Narrative: Task 3 - Pumphouse
Request for Additional Services No 5
Bayshore Park (Par 3 / Future Community Park; RFQ 2015-240-KB)

Attention: Mina Samadi

This Additional Services request reflects time spent for the Savino Miller Design Studio's preliminary design, site planning and coordination with the project team relating to the proposed Bayshore Park lake pumphouse. The pumphouse was proposed to efficiently house the proposed lake water quality system, which includes: 1) the circulator/blower system, and 2) the air-conditioned ozone treatment system. The structure will be approximately 8' wide x 25' long, which is effectively concealed from view on three sides by raised earthwork and planting and the tennis courts' windscreen system. In addition, efficiencies are gained by reducing maintenance and the potential for vandalism by creating a single, lockable structure in the park to house the lake maintenance equipment.

The Total Fee for these services is: \$7,480.00.

See accompanying fee schedule for more detail.

Sincerely,

Adriana Savino-Miller, President

DESCRIPTION		Principal / Director	Master Planner (Principal)	Project Manager	Asst. Proj. Manager / Designer	Design Production / Rendering	CAD / Tech	LA Designer	LA CA	Asst. Proj. Manager / Designer	Surveyor/Field Tech.	Graphics / Media / GIS Tech.	CADD / Engineering Tech	Admin. Asst. / Tech. Asst. / Clerical	Equipment Rental	Reimbursable Expenses	Subcontract 1	Subcontract 2	TOTAL HOURS PER TASK	Subtotal	TASK TOTALS	TASK % OF TOTAL FEES
TASK 1 - PLANNING SERVICES																						
1.1	Project Kick-Off Meeting (1 m)																		0	\$	-	
																			0	\$	-	
	1.2	Project Site Reconnaissance Visit (1 m)																	0	\$	-	
																			0	\$	-	
	1.3	Verification of Existing Conditions																	0	\$	-	
																			0	\$	-	
	1.4	Initial Planning Session (1 m)																	0	\$	-	
																			0	\$	-	
	1.5	Community Design Workshop (1m)																	0	\$	-	
																			0	\$	-	
1.6	Draft Basis of Design Report 30% Prog. Set																		0	\$	-	
																			0	\$	-	
1.7	Review Draft BODR with City Departments (2 m)																		0	\$	-	
																			0	\$	-	
1.8	Final Master Plan / Basis of Design Report and Presentation to City																		0	\$	-	
																			0	\$	-	
1.9 & 1.10	Additional Project Administration																		0	\$	-	
																					\$ -	0.00%
TASK 2 - DESIGN SERVICES																						
2.1	Detailed Design																			\$	-	
2.1.1	60% Progress Set		2	4			6												12	\$	1,440	
	Renderings (3)																		0	\$	-	
2.1.2	90% Progress Set		2	4															6	\$	960	
	Renderings (3)																		0	\$	-	
2.1.3	100% Submittal		1	2			8												11	\$	1,120	
2.1.4	Design Progress Meetings		1	1															2	\$	330	
2.2	Design / Constructabiilty / Value Engineering Review		1	1															2	\$	330	
2.3	Cost Opinions																			\$	-	
2.3.1	60% Cost Opinion																		0	\$	-	
2.3.2	90% Cost Opinion		1	1															2	\$	330	
2.3.3	100% Cost Opinion		1	1															2	\$	330	
2.4	Community Design Review (1 m)																		0	\$	-	
2.5	Document Revisions			1															1	\$	150	
2.6	Permitting Reviews (1 m)			1															1	\$	150	
2.7	QA/QC of Design Documents			1															1	\$	150	

DESCRIPTION		Principal / Director	Master Planner (Principal)	Project Manager	Asst. Proj. Manager / Designer	Design Production / Rendering	CAD / Tech	LA Designer	LA CA	Asst. Proj. Manager / Designer	Surveyor/Field Tech.	Graphics / Media / GIS Tech.	CADD / Engineering Tech	Admin. Asst. / Tech. Asst. / Clerical	Equipment Rental	Reimbursable Expenses	Subcontract 1	Subcontract 2	TOTAL HOURS PER TASK	Subtotal	TASK TOTALS	TASK % OF TOTAL FEES	
																					\$ 5,290	70.72%	
TASK 3 - BIDDING AND AWARD SERVICES																							
	3.1	Construction Contract Document Review		1															1	\$ 150			
	3.2	Bid Document Delivery		1															1	\$ 150			
	3.3	Pre-Bid Conference and Bid Opening (2 m)																	0	\$ -			
	3.4	Addenda Issuance		1															1	\$ 150			
	3.5	Bid Evaluation																	0	\$ -			
	3.6	Construction Contract Award																	0	\$ -			
	3.7	As-Bid Contract Documents		1															1	\$ 150			
																				\$ 600			8.02%
TASK 4 - CONSTRUCTION ADMINISTRATION SERVICES																							
	4.1	Pre-Construction Meeting (1 m)		1	1														2	\$ 330			
	4.2	Pre Construction Kick-Off Meeting with Residents (1 m)																	0	\$ -			
	4.3	Bi-Weekly Construction Meetings (24 m)																	0	\$ -			
	4.4	RFIs /CDC's		1	2														3	\$ 480			
	4.5	Request for Changes to Construction Cost / or Schedules																	0	\$ -			
	4.6	Processing of Shop Drawings			2														2	\$ 300			
	4.7	Mandatory Specialty Site Visits (2 m)		1	1														2	\$ 330			
	4.8	Project Closeouts (1 m)			1														1	\$ 150			
																				\$ -			
																				\$ -			
																				\$ -			
																				\$ 1,590	21.26%		
Staff	Rate (\$/hr.)	0	12	28	0	0	14	0	0	0	0	-	0	0					54	\$ 7,480	100.00%		
Principal / Director	180	-	2,160	4,200	-	-	1,120	-	-	-	-	-	-	-									
Master Planner (Principal)	180	0.00%	28.88%	56.15%	0.00%	0.00%	14.97%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%								100%	
Project Manager	150																						
Asst. Proj. Manager / Designer	120																						
Design Production / Rendering	140																						
CAD / Tech	80	NOTE: THIS ADDITIONAL SERVICE REQUEST IS FOR DESIGN SERVICES AND TEAM COORDINATION FOR THE LAKE PUMPHOUSE.																					
LA Designer	85																						
LA CA	120																						
Asst. Proj. Manager / Designer																							
Surveyor/Field Tech.																							
Graphics / Media / GIS Tech.																							
CADD / Engineering Tech																							
Admin. Asst. / Tech. Asst. / Clerical	50																						

DESCRIPTION	Principal / Director	Master Planner (Principal)	Project Manager	Asst. Proj. Manager / Designer	Design Production / Rendering	CAD / Tech	LA Designer	LA CA	Asst. Proj. Manager / Designer	Surveyor/Field Tech.	Graphics / Media / GIS Tech.	CADD / Engineering Tech	Admin. Asst. / Tech. Asst. / Clerical	Equipment Rental	Reimbursable Expenses	Subcontract 1	Subcontract 2	TOTAL HOURS PER TASK	Subtotal	TASK TOTALS	TASK % OF TOTAL FEES
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TASKS THAT INCLUDE MEETINGS / ##-
m indicates number of meetings

Ensure you are using the correct Rate Sheet per the Contract.
For most municipal contracts fees cannot be rounded and fee worksheets be shown and match fee tables.
If Equipment Rental and/or Reimbursable Expenses are included in a task then fill out appropriate tab and link to fee worksheet in columns Q and R.

REQUEST FOR FEES FOR ADDITIONAL SERVICES

June 1, 2020

Revised

To: Savino & Miller Design Studio
Attn: Ms. Adriana Savino-Miller, AIA

Project: City of Miami Beach
Proposed Park (Former Par 3)
Miami Beach, Florida



In accordance with our agreement of December 23, 2015, we hereby request authorization of fees for Additional Services as described below.

DESCRIPTION OF ITEM(S) REQUIRING ADDITIONAL SERVICES:

- An approximately 200 sf building for the purpose of storing ozone equipment for the lake. As per the architectural drawings shared by Savino & Miller Design Studio on August 29, 2019, the top of the building slab will be below the flood elevation and therefore the building will need to resist flood loading forces (up to DFE), as we understand that the building will be dry-flood proofed.
- Design of deck framing for openings required for water accelerators at six locations and design of deck removable access panels for the accelerators within walkway/deck structures over the lake.

ADDITIONAL SERVICES REQUIRED TO ACCOMPLISH:

Consultation, coordination, research, analysis, design, drafting, preparation of packages of drawings and calculations for submission to the Building Department, response to Building Department questions, review of structural submittals and responses to questions from the contractor during construction.

FEES FOR ADDITIONAL SERVICES:

Our fees will be a lump sum of \$6,957.50.

For informational purposes, see below estimate of man-hours and fees:

	Hours	Rate	Amount
Principal	4	\$ 172.50	\$ 690.00
Senior Structural Engineer	9	\$ 138.00	\$ 1,242.00
Structural Engineer	30	\$ 116.15	\$ 3,484.50
Senior CAD Technician	12	\$ 69.00	\$ 828.00
CAD Technician	10	\$ 63.25	\$ 632.50
Clerical	2	\$ 40.25	\$ 80.50
	Subtotal		\$6,957.50

All other aspects of our agreement remain unchanged.

We thank you for the opportunity to continue our services to you. Please indicate your authorization to proceed with these additional services by signing in the space provided below and returning a copy to us. We will begin these Additional Services upon receipt of a signed copy of this memorandum.

WWW.DOUGLASWOOD.BIZ

5040 NW 7TH ST, SUITE 820, MIAMI, FLORIDA 33126, T: (305) 461 – 3450 F: (305) 461 – 3650

Ms. Adriana Savino-Miller, AIA
Proposed Park (Former Par 3)

Page 2 of 2

Sincerely,
DOUGLAS WOOD ASSOCIATES



Douglas Wood, P.E., SECB
President

Authorization to proceed:

for: _____
Savino & Miller Design Studio

_____ Date

Request for Additional Services #5 - TASK 3 - PUMPHOUSE
DOUG WOOD
6/1/2020

DESCRIPTION		Principal	Senior Structural Engineer	Structural Engineer	Senior CAD Technician	CAD Technician	Clerical									Equipment Rental	Reimbursable Expenses	Subcontract 1	Subcontract 2	Subtotal	TOTALS
Request for additional service fees:																					
	Dated June 01, 2020 (Ozone Equipment Building & framing for deck openings/access panels for water accelerators)	4	9	30	12	10	2													\$ 6,958	\$ 6,958
																				\$ -	\$ -
																				\$ -	\$ -
																				\$ -	\$ -
																				\$ -	\$ -
		4	9	30	12	10	2	0	0	0	0	0	0	0	0					\$ 6,958	\$ 6,958
Staff	Rate (\$/hr.)	690	1,242	3,485	828	633	81	-	-	-	-	-	-	-	-						
Principal	172.5	9.92%	17.85%	50.08%	11.90%	9.09%	1.16%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%					100%	
Senior Structural Engineer	138																				
Structural Engineer	116.15																				
Senior CAD Technician	69																				
CAD Technician	63.25																				
Clerical	40.25																				

September 16, 2019

Barry Miller, ASLA
Savino & Miller Design Studio
12345 NE 6th Avenue, Studio A
Miami, FL 33161

RE: Miami Beach Community Park – Request for Additional Services – Design of Lake Pump Building

Barry,

Based on the attached sketch of the planned 8' x 25' Lake Pump Building, we propose the following architectural services:

DESCRIPTION OF ITEMS REQUIRING ADDITIONAL SERVICES:

Design and Construction Documents

- Plan
- Reflected ceiling plan
- Roof plan
- Elevations
- Sections
- Flood proofing - berm, slab, walls
- Coordination with design team
- Specifications
 - Flood panel design, specifications, storage
 - Window/Door/Roll Down
 - Lighting
 - Finishes
 - Roof membrane
- Cost Opinion
- Permit review and response

Bidding and Negotiations

- Responses to Requests for Information
- Bid review

Construction Administration

- Site visits
- Responses to Requests for Information
- Review of submittals

FEE FOR ADDITIONAL SERVICES:

Design and Construction Documents

Principal Architect – 6 hrs x \$180/hr=\$1,080

Assistant Project Manager/Designer – 16 hrs x \$120/hr=\$1,920

Total - \$3,000

Bidding and Negotiations

Principal Architect – 4 hrs x \$180/hr=\$720

Assistant Project Manager/Designer – 8 hrs x \$120/hr=\$960

Total - \$1,680

1480 Marseille Drive, Miami Beach, Florida 33141
tel: 305 865 7830 fax: 305 865 7831

FL. LIC. # AA0003666

Construction Administration

Principal Architect – 6 hrs x \$180/hr=\$1,080

Assistant Project Manager/Designer – 16 hrs x \$120/hr=\$1,920

Total - \$3,000

Total additional service request - \$7,680

All other aspects of our agreement remain unchanged. We thank you for the opportunity to continue our services to you.

Sincerely,

A handwritten signature in blue ink that reads "W. Lane." The signature is written in a cursive, flowing style.

William Lane