

INDIAN RIVER COUNTY
CONSTRUCTION ENGINEERING AND INSPECTION (CEI)SERVICES
FOR 43RD AVENUE (18TH STREET TO 26TH STREET)
FDOT FM NO 431759
Project Number: IRC-0853

AMENDMENT NO. 1 TO THE PROFESSIONAL SERVICES AGREEMENT BETWEEN CONSOR ENGINEERS, LLC AND INDIAN RIVER COUNTY, FLORIDA.

This is an amendment to the existing Professional services Agreement (AGREEMENT) dated June 11, 2019 between Consor Engineers, LLC (CONSULTANT) and Indian River County (COUNTY). This amendment addresses changes in "Section 4 – Term; Time for Completion" and "Section 5 – Compensation" of the AGREEMENT.

Amendment Description

This Amendment includes the following:

"SECTION 4 – TERM; TIME FOR COMPLETION" is being modified to incorporate the following:

Consultant services are required until the completion and closeout of the project, scheduled for February 2023.

"SECTION 5 – COMPENSATION" is being modified to incorporate the following:

Exhibit A - Part 1 - the amount of \$126,604.77 represents the actual cost during the period associated with the 87-day delay for the FDOT 54-inch drainage trunk line repair.

Exhibit A - Part 2 - The amount of \$159,949.55 represents projected costs to complete the project associated with other delays, including the FPL relocations.

Total increase of \$286,554.32, bringing the AGREEMENT total to \$2,739,314.99 for Services to be rendered.

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The AGREEMENT is hereby amended as specifically set forth herein. All other sections of the AGREEMENT shall remain in full force and effect and are incorporated herein.

This Amendment No. 1 to the AGREEMENT regardless of where executed, shall be governed by and construed by the laws of the State of Florida.

CONSULTANT:
CONSOR ENGINEERS, LLC

**BOARD OF COUNTY COMMISSIONERS
OF INDIAN RIVER COUNTY**

By: _____

By: _____

Print Name: _____

Peter D. O'Bryan, Chairman

Title: _____

BCC Approved Date: _____

Attest: Jeffrey R. Smith, Clerk of Court and Comptroller

By: _____

Deputy Clerk

Approved: _____

Jason E. Brown, County Administrator

Approved as to form and legal sufficiency: _____

**William K. DeBaal, Deputy County
Attorney**



**Construction Engineering and Inspection (CEI) Services for IRC-0853 - 43rd Avenue
 Amendment 1 - Part 1
 FDOT FM No. 431759
 Period: April 26,2022 - August 1, 2022**

Personnel Classifications	Employee	Fully Loaded Rate	Firm	Hours Apr 26-Aug 1, 2022	Total
Sr. Project Engineer	Bill Adams	\$190.15	CE	51.00	\$9,697.65
Assistant Project Administrator	Matt Kirkland	\$110.63	CE	349.00	\$38,609.87
Assistant Project Administrator	Colton Griffin	\$110.63	CE	5.00	\$553.15
Contract Support Specialist	Carlos Caceres	\$95.19	CE	520.50	\$49,546.40
Contract Support Specialist	Susan Lunsford	\$95.19	CE	2.50	\$237.98
Inspector	Robert Cromwell	\$66.89	CE	275.00	\$18,394.73
Inspector	Taylor Brown	\$66.89	CE	104.00	\$6,956.56
Sr Insp/Asphalt Plant	Brian Gagne	\$75.00	Terracon	14.00	\$1,050.00
Sr Insp/Asphalt Plant Travel	Brian Gagne	\$40.00	Terracon	2.00	\$80.00
Total CEI					\$125,126.34
Total Office Expenses					\$ 1,478.43
					\$126,604.77



Construction Engineering and Inspection (CEI) Services for IRC-0853 - 43rd Avenue
 Amendment 1 - Part 2
 FDOT FM No. 431759
 Date:10/26/22

Personnel Classifications	Fully Loaded Rate	Firm	C	C	T	Total Staff-Months	Straight Time Staff Hours	Overtime Staff Hours (20%)	Total Staff Hours	Total Compensation
			Dec-22	Jan-23	Feb-23					
Sr. Project Engineer	\$190.15	CE	0.10	0.10	0.20	0.40	69.332		69.332	\$13,183.48
Assistant Project Administrator	\$110.63	CE	1.00	1.00	1.00	3.00	519.990		519.990	\$57,526.49
Contract Support Specialist	\$95.19	CE	1.00	1.00	1.00	3.00	519.990		519.990	\$49,497.85
Inspector	\$66.89	CE	1.00	1.00		2.00	346.660	69.332	415.992	\$27,825.68
Inspector	\$66.89	CE				-				
Sr Insp/Asphalt Plant	\$87.47	CE	0.30	0.30		0.60	103.998	20.800	124.798	\$10,916.05
						-				
Total Staff Months / Hours						9.00	1,560	90	1,650	\$158,949.55

Legend P = Preconstruction C = Construction T = Post Construction

Manhours/mth = 173.33

Project Labor	\$158,949.55
Office Expense	\$ 1,000.00
Survey (incl. labor)	\$ -
Geotech (incl. labor)	\$ -
Lab/Testing Services	\$ -
Total	\$ 159,949.55