

## **WORK ORDER NO. 2 (ENGINEERING)**

FOR  
PROFESSIONAL CIVIL ENGINEERING SERVICES AGREEMENT  
WITH  
CARTER ASSOCIATES, INC.

**PROJECT:**  
**27<sup>th</sup> Avenue and 21<sup>st</sup> Street SW Intersection - Signalization Improvements**  
**Indian River County Project No. 1643**

This Work Order No. 2 is in accordance with the existing AGREEMENT dated November 15, 2011 as amended November 4, 2014 between Carter Associates, Inc, (**ENGINEER**) and Indian River County (**COUNTY**). This Work Order No. 2 amends the Agreement as follows:

### **SECTION I – SCOPE OF SERVICES**

This Work Order No. 2 is for the **ENGINEER** to perform professional engineering services for the design of signalization improvements at the intersection of 27<sup>th</sup> Avenue and 21<sup>st</sup> Street SW.

As agreed upon between **ENGINEER** and **COUNTY**, the **ENGINEER** shall provide professional services to complete all tasks as outlined in the Work Order No. 2; specifically detailed in the attached proposal dated October 17, 2016, Exhibit A.

### **SECTION II – TIME FOR COMPLETION & DELIVERABLES/WORK PRODUCT**

**1. Project shall be completed as follows:**

- a) Within 90 calendar days of Notice to Proceed.
- b) Time of FINAL project completion shall be within 30 calendar days of receipt of the County's review comments from the 100% "Paper Submittal".

**2. Deliverables – The ENGINEER shall provide the COUNTY:**

- a) As defined in the attached proposal and scope of services (Exhibit A).
- b) 60%, 90% and 100% submittals shall include 3 sets of plans, 1 original Cost Estimate.
- c) FINAL Deliverables, five (5) paper "hardcopy" signed and sealed plans (I.E. Borders). Sheeted and model space (as applicable) AutoCad drawing file in release 2013, PDF formats, reports, and other pertinent documents in adequate recording fashion. All electronic files to be on CD.

### **SECTION III – COMPENSATION**

The **COUNTY** agrees to pay, and the **ENGINEER** agrees to accept a lump sum amount of \$32,445.00 for the above described services rendered as identified in Sections I, II, and III of the Work Order No. 2.

All and/or any additional services not described hereon shall be pre-approved by the **COUNTY**. Approved additional services shall be invoiced at the rates disclosed in the approved fee schedule with the **ENGINEER**.

All invoicing shall include Project Number 1643 and Work Order No. 2 (WO 2). Payments shall be in accordance with the original Continuing Contract Agreement for Professional Services, dated November 15, 2011 with the **COUNTY** and as stated in Section I, II, and III hereon.

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


[The remainder of this page was left blank intentionally.]

IN WITNESS WHEREOF the parties hereto have executed these presents this  
\_\_\_\_\_ day of \_\_\_\_\_ 2016.

**OWNER  
BOARD OF COUNTY COMMISSIONERS  
INDIAN RIVER COUNTY, FLORIDA**

**Carter Associates, Inc.**

\_\_\_\_\_  
**Bob Solari, Chairman**

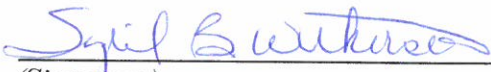
  
\_\_\_\_\_  
**Patrick S. Walther, P.E., Principal**

Approved by BCC \_\_\_\_\_

**ATTEST:  
Jeffrey R. Smith, Clerk of Circuit Court and  
Comptroller**

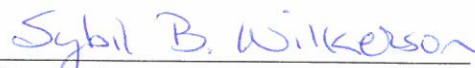
**Witnessed by:**

\_\_\_\_\_  
*Deputy Clerk*

  
\_\_\_\_\_  
*(Signature)*

Approved as to Form and Legal Sufficiency:

  
\_\_\_\_\_  
**Dylan Reingold, COUNTY Attorney**

  
\_\_\_\_\_  
*(Printed name)*

  
\_\_\_\_\_  
**Jason E. Brown, COUNTY Administrator**