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Engineers | Scientists | Planners | Designers

1 Cedar Street, Suite 400

Providence, RI 02903

Client Authorization

New Contract

Date April 11, 2019

Amendment No. 1

Project No. 72825.11

Project Name Final Design and Advertising Support Services
Central Falls Landing

		Cost Estimate	
		Amendment	Contract Total
To:	Mr. Thomas Deller Special Projects Consultant Dept. of Planning/Econ Dev City of Central Falls 580 Broad Street, Central Falls, RI	Original Contract	\$17,224.77
		Labor & Expenses	\$12,400.00
		New Contract Total	\$29,549.77
		<input type="checkbox"/> Lump Sum	<input checked="" type="checkbox"/> Time & Expenses
		<input type="checkbox"/> Cost + Fixed Fee	<input type="checkbox"/> Labor Multiplier
		Estimated Date of Completion:	December 2019

Scope of Services:

VHB is under contract to provide final design, advertising and construction services to the City of Central Falls (CF) for Central Falls Landing project. VHB prepared final drawings and assisted the City with Advertising the project. The project was not awarded at the receipt of bids. Subsequently the City has proposed revisions to the site development plans with expansion of the existing building, reduction in the proposed parking, installation of a bus stop utilities to the docks and revisions to existing and proposed utility connections to the buildings. All revisions and re-advertising of the project documents are new work. A Contract Amendment for additional services is being requested.

The additional services related to the site plan revisions, updated calculations, landscape modifications, permit modification and project coordination are described below:

TASK 2.01 PROJECT MANAGEMENT

VHB's budget for management of project staff and project correspondence.

- **VHB Estimate = 12 hours at \$165/hour = \$1,980**

TASK 2.04 STORMWATER MANAGEMENT AND

TASK 2.05 GENERAL PLANS

VHB will revise and update the stormwater calculations to reflect the proposed changes in parking surface and building surface. Proposed drainage catchment will be modified as needed to fit the revised parking lot grading.



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Project plans will be revised to reflect the proposed parking, grading and drainage changes resulting from the proposed building addition. Also included will be the new proposed bus stop slab, proposed electrical transformer location, revised proposed gas, water and electric services and the revised power and water services to the river docks.

- **VHB Estimate = 48 hours at \$125/hour) = \$6,000**

TASK 2.05.05 LANDSCAPE PLAN

Landscape subconsultant will review the proposed changes. Update the landscape plan, planting charts and landscaping estimate. Prepare a final LA stamped landscape plan associated Site Capping Plan. VHB estimates that 8 additional labor hours by VHB's Project Manager and 4 additional hours by a CAD Draftsman are required (\$1,480).

- **Estimate = Gifford Design Group = \$1,000**

TASK 2.07 PERMITTING

VHB will prepare a permit modification submission. The submission will include an overall graphic figure of the permitted design overlaid by the revised site plan. A narrative of the reason for the change and the impacts of the change on the various environmental resources will be prepared and submitted with the permit modification.

- **VHB Estimate = 14 hours (8 hours at \$165/hour and 5 hours at \$135/hour) = \$1,995**

TASK 2.09 CONTRACT DOCUMENTS

VHB revised and updated and revised to RIDOT comments the contract book one time after advertising. This is expected to be completed an additional time for the revised design.

- **VHB Estimate = 10 hours at \$135/hour) = \$1,350**

EXPENSES

Additional expenses for travel, mailing, paper copies and plan plotting.

- **VHB Estimate = \$75**

Total Amount of this Contract Amendment Request\$12,400.00

This CA does not include any additional services beyond those specifically described above. Actual costs will be accrued on a time and materials basis in accordance with the original agreement between VHB and the Client as indicated below. The distribution of labor dollars versus expense dollars may be re-distributed; however, the total budget increase requested of \$12,400.00 will not be exceeded without written authorization by the City of Central Falls.

VHB requires that all outstanding invoices for the project be paid by the City prior to initiating this scope of services.



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Prepared By: **Scott D'Amelio**

Department Approval:

Please execute this Client Authorization for VHB to proceed with the above scope of services at the stated estimated costs. No services will be provided until it is signed and returned to VHB.

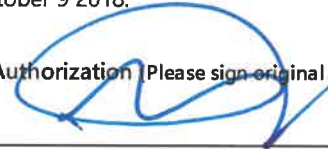
Subject to attached terms & conditions.

Subject to terms & conditions in our original agreement dated October 9 2018.

Vanasse Hangen Brustlin, Inc. Authorization

By _____
 Print _____
 Title _____
 Date _____

Client Authorization (Please sign original and return)

By 
 Print James A. DiOssa
 Title Mayor
 Date 4/24/19

Irina M. Gorman
Acting Finance Director


Approved as to form and correctness:

