



**J-U-B ENGINEERS, Inc.**  
**AGREEMENT FOR PROFESSIONAL SERVICES**

**Authorization for Additional Services**

**CLIENT:** Santaquin City

**Project Name:** Santaquin Main Street Widening - 300 East to 600 West

**J-U-B Project Number:** 50-21-017

1. *Additional Services.* The following additional items of work on the project referenced above have been or will be provided by J-U-B ENGINEERS, Inc. (J-U-B). These Additional Services are a supplement to the scope of services contained in J-U-B's existing Agreement for Professional Services for this Project, dated July 5, 2006. All other TERMS AND CONDITIONS of said Agreement remain in full force and effect.

As part of the Main Street Widening Project, the following additional services have been requested by the City. Additionally, a modification to the billing rates on the contract is included:

1. Under Task 005 (90% Design)

- a. Under Subtask 026 - (90% design activities related to water line replacement.
  - i. 007 - Addition: Prepare waterline design as and additive bid item including additional/modified quantities, plan sheets, bid schedule, and measurement and payment documents for bidding.
  - b. Subtask 028 - Addition: Design activities related to traffic signal bid package
    - i. 001 - Prepare traffic signal design as a separate bid package to be bid at a later date.
    - ii. 002 - Add underground and at grade design to layout and bid package to accommodate futuer signal bid and installation.

3. Under General Project

- a. Increase contract amount to address contracted rate adjustment for remaining contract.
  - i. Includes original contract amount and Mod 1.
  - ii. It is accomplished by adding a fixed dollar amount to tasks 005, 006, and 007.
- b. Assumptions
  - i. Mod 2 was developed using the updated rates.

2. *Verbal Authorization by CLIENT, if Applicable.* J-U-B was verbally authorized by the CLIENT to provide these Additional Services by:

\_\_\_\_\_  
Name

\_\_\_\_\_  
Date

3. *Payment for Additional Services.* Unless otherwise noted below, J-U-B will provide these Additional Services on a time and materials basis, using J-U-B's standard billing rates or, if applicable, the billing rates established in the initial Agreement for Professional Services.

**Other Basis for Payment:**

The cost of the additional services is estimated to be as shown in the attached Exhibit A: Work Breakdown Structure and summarized below. The same provisions regarding payment apply to this additional work as exist in the Main Street Widening Project agreement.

Task 005, Subtask 026: \$10,500  
Task 005, Subtask 028: \$6,200  
Project adjustment: \$45,000  
Total: \$61,700

**SUMMARY OF COSTS**

Original Authorized Work Subtotal: \$757,820  
+ Original Authorized Contingency: \$91,000  
= Total: \$848,820

Original Authorized Work Subtotal: \$757,820  
+ Additional Authorized Work in Mod 1 from Contingency: \$44,691  
+ Additional Authroized Work in Mod 2 from Contingency: \$46,309  
+ Additional Authorized Work in Mod 2 from Additional Funding: \$2,116  
+ Additional Authroized Work in Mod 3 from Additinoal Funding: \$61,700  
= New Authorized Work Subtotal: \$912,636

+ Remaining Contingency: \$0

4. *Schedule of Services.* Due to the Additional Services, the Schedule of Services to be performed under the original Agreement for Professional Services is modified as follows:

See attached Exhibit B: Anticipated Schedule

Dated this \_\_\_\_ day of April, 2022,

**CLIENT**

By: \_\_\_\_\_

Project Representative or Authorized Signatory for  
CLIENT

Dan Olson, Mayor

Print or Type Name and Title

**J-U-B ENGINEERS, Inc.**

By:  \_\_\_\_\_

Project Representative or Authorized Signatory for J-U-B

Jason Jones, Area Manager

Print or Type Name and Title

EXHIBIT 1-X: WORK BREAKDOWN STRUCTURE

BASIS OF FEE ESTIMATE



Project Title, Client:

Santaquin Main Street Widening - 300 East to 600 West, Santaquin City

Project Number:

50-21-017

Prepared By:

Jason Jones

			Jones, Jason	Christensen, Mark	Friant, Craig	Steigers, Chase	Gore, Matthew	Budge, Jonathan	Hernandez, Marcos		
Task Number	Subtask Number	Task/Subtask Name / Activity Description	Project Manager	Quality Manager	Project Engineer	Utility & Drainage Engineer	Designer	Signal Engineer	Roadway Engineer	J-U-B Expenses	Total Compensation
005		Prepare 90% Design	5	3	11	16	42	4	22	\$34,200	\$50,900
005	026	Addition: 90% design activities related to water line replacement	5	2	10	16	30				\$10,500
		007) Prepare water line design as additive bid	5	2	10	16	30				\$10,500
005	028	Addition: Design activities related to traffic signal bid package		1	1		12	4	22		\$6,200
		001) Prepare traffic signal design as separate bid package			1		8	3	14		\$4,030
		002) Add underground and at-grade design to bid package		1			4	1	8		\$2,170
005	029	Addition: Contract Rate Adjustment								\$34,200	\$34,200
006		Prepare Advertising Package								\$9,000	\$9,000
006	012	Addition: Contract Rate Adjustment								\$9,000	\$9,000
007		Assistance During Bidding								\$1,800	\$1,800
007	010	Addition: Contract Rate Adjustment								\$1,800	\$1,800
Total Hours			5	3	11	16	42	4	22		
Total Costs			\$1,050	\$660	\$2,310	\$2,560	\$6,090	\$840	\$3,190	\$45,000	\$61,700

### Anticipated Schedule

Last Updated 03/31/2022

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