

CONTRACT CHANGE AUTHORIZATION FORM Amend #9

City of Stephenville 298 W. Washington Street Stephenville, Texas 76401 Attn: Jason King, Assistant City Manager **FNI PROJECT NO. STE14447**

DATE: 12/03/2020

Project Name: City of Stephenville Development Review

Description of Services: Additional work to review development submittals including plats, development plans, drainage studies, traffic studies, site plans, and engineering plans for public infrastructure to substantiate compliance of development submittals with the City's adopted ordinances and standards.

Compensation shall be amended as follows: A not to exceed amount of Twenty-four Thousand Dollars

Current Contract Amount: \$171,000.00

Amount of this Amendment: \$24,000.00

Revised Total Amount Authorized: \$195,000.00

The above described services shall proceed upon execution of this amendment. All other provisions, terms and conditions of the Professional Services Agreement which are not expressly amended shall remain in full force and effect.

FREESE AND NICHOLS, INC.	CITY OF STEPHENVILLE, TEXAS
BY:	BY:
12/04/2020 8:36:35 AM	
Scott Hubley	
Print Name	Print Name
TITLE: Vice-President	TITLE:
DATE: 12/4/20	DATE:

Compensation to FNI shall be computed on the basis of the following Schedule of Charges.

If FNI sees the Scope of Services changing so that Additional Services are needed, including but not limited to those services described as Additional Services in Attachment SC, FNI will notify OWNER for OWNER's approval before proceeding. Additional Services shall be computed based on the following Schedule of Charges.

	Hourly Ra	<u>te</u>
<u>Position</u>	<u>Min</u>	<u>Max</u>
Professional 1	93	167
Professional 2	108	176
Professional 3	131	252
Professional 4	172	271
Professional 5	215	400
Professional 6	226	447
Construction Manager 1	106	198
Construction Manager 2	124	211
Construction Manager 3	173	248
Construction Manager 4	235	321
CAD Technician/Designer 1	76	167
CAD Technician/Designer 2	112	174
CAD Technician/Designer 3	150	230
Corporate Project Support 1	57	139
Corporate Project Support 2	81	191
Corporate Project Support 3	112	296
Intern / Coop	48	96
Senior Advisor	175	175

Rates for In-House Services and Equipment

<u>Mileage</u>	Bulk Printing and Reproduction		<u>Equipment</u>			
Standard IRS Rates		B&W	Color	Valve Crew Vehicle (h	nour)	\$75
	Small Format (per copy)	\$0.10	\$0.25	Pressure Data Logger	(each)	\$100
Tech Charges	Large Format (per sq. ft.)			Water Quality Meter	(per day)	\$100
8.50 per hour	Bond	\$0.25	\$0.75	Microscope (each)		\$150
	Glossy / Mylar	\$0.75	\$1.25	Pressure Recorder (p	er day)	\$200
	Vinyl / Adhesive	\$1.50	\$2.00	Ultrasonic Thickness (Guage (per day)	\$275
				Coating Inspection Ki	t (per day)	\$275
	Mounting (per sq. ft.)	\$2.00		Flushing / Cfactor (each) Backpack Electrofisher (each)		\$500
	Binding (per binding)	\$0.25				\$1,000
					Survey Grade	<u>Standard</u>
				Drone (per day)	\$200	\$100
				GPS (per day)	\$150	\$50

OTHER DIRECT EXPENSES:

Other direct expenses are reimbursed at actual cost times a multiplier of 1.10. They include outside printing and reproduction expense, communication expense, travel, transportation and subsistence away from the FNI office. For other miscellaneous expenses directly related to the work, including costs of laboratory analysis, test, and other work required to be done by independent persons other than staff members, these services will be billed at a cost times a multipler of 1.10. For Resident Representative services performed by non-FNI employees and CAD services performed In-house by non-FNI employees where FNI provides workspace and equipment to perform such services, these services will be billed at cost times a multiplier of 2.0. This markup approximates the cost to FNI if an FNI employee was performing the same or similar services.

Compensation to FNI shall be computed on the basis of the following Schedule of Charges.

If FNI sees the Scope of Services changing so that Additional Services are needed, including but not limited to those services described as Additional Services in Attachment SC, FNI will notify OWNER for OWNER's approval before proceeding. Additional Services shall be computed based on the following Schedule of Charges.

	<u>Hourly Ra</u>	ate_
<u>Position</u>	<u>Min</u>	Max
Professional 1	84	150
Professional 2	98	159
Professional 3	118	227
Professional 4	155	244
Professional 5	193	360
Professional 6	203	402
Construction Manager 1	96	178
Construction Manager 2	112	190
Construction Manager 3	156	223
Construction Manager 4	212	289
CAD Technician/Designer 1	69	151
CAD Technician/Designer 2	101	157
CAD Technician/Designer 3	135	207
Corporate Project Support 1	52	126
Corporate Project Support 2	73	172
Corporate Project Support 3	101	266
Intern / Coop	44	87
Senior Advisor	175	175

Rates for In-House Services and Equipment

<u>Mileage</u>	Bulk Printing and Reproduction		<u>Equipment</u>			
Standard IRS Rates		B&W	Color	Valve Crew Vehicle (h	nour)	\$75
	Small Format (per copy)	\$0.10	\$0.25	Pressure Data Logger	(each)	\$100
Tech Charges	Large Format (per sq. ft.)			Water Quality Meter	(per day)	\$100
8.50 per hour	Bond	\$0.25	\$0.75	Microscope (each)		\$150
	Glossy / Mylar	\$0.75	\$1.25	Pressure Recorder (p	er day)	\$200
	Vinyl / Adhesive	\$1.50	\$2.00	Ultrasonic Thickness (Guage (per day)	\$275
				Coating Inspection Ki	t (per day)	\$275
	Mounting (per sq. ft.)	\$2.00		Flushing / Cfactor (each) Backpack Electrofisher (each)		\$500
	Binding (per binding)	\$0.25				\$1,000
					Survey Grade	<u>Standard</u>
				Drone (per day)	\$200	\$100
				GPS (per day)	\$150	\$50

OTHER DIRECT EXPENSES:

Other direct expenses are reimbursed at actual cost times a multiplier of 1.10. They include outside printing and reproduction expense, communication expense, travel, transportation and subsistence away from the FNI office. For other miscellaneous expenses directly related to the work, including costs of laboratory analysis, test, and other work required to be done by independent persons other than staff members, these services will be billed at a cost times a multipler of 1.10. For Resident Representative services performed by non-FNI employees and CAD services performed In-house by non-FNI employees where FNI provides workspace and equipment to perform such services, these services will be billed at cost times a multiplier of 2.0. This markup approximates the cost to FNI if an FNI employee was performing the same or similar services.