AMENDMENT NUMBER <u>3</u> TO THE AGREEMENT BETWEEN THE CLIENT AND KIMLEY-HORN AND ASSOCIATES, INC.

AMENDMENT NUMBER <u>3</u> DATED <u>December, 17</u>, 2015 to the agreement between <u>the City of New Port Richey</u>, ("Client") and Kimley-Horn and Associates, Inc., ("Consultant") dated <u>November 20th, 2014</u> ("the Agreement") concerning <u>Sims Park Improvement Project</u> (the "Project").

The Consultant has entered into the Agreement with Client for the furnishing of professional services, and the parties now desire to amend the Agreement.

Therefore, it is mutually agreed that the Agreement is amended to include Additional Services to be performed by Consultant and provisions for additional compensation by the Client to the Consultant, all as set forth in Exhibit A hereto. The parties ratify the terms and conditions of the Agreement not inconsistent with this Amendment, all of which are incorporated by reference.

CLIENT:	CONSULTANT:
THE CITY OF NEW PORT RICHEY	KIMLEY-HORN AND ASSOCIATES, INC.
Ву:	By:
Title:	Title: 5R MOERS WON
Date:	Date: 12/17/15

Consultant shall perform the following Additional Services:

Task 1 - Electrical Services Changes

\$4,550

This task includes the sub-consultant fee for electrical design converting the proposed system to single-phase for three-phase. It was discussed early in the design process that the city preferred to design the system as three phase for flexibility in the future, however, following the design and permitting, the City decided to install single-phase for budgeting reasons.

Task 2 - Retention Pond Redesign

\$5,950

This task includes the redesign of the proposed Stormwater pond per direction from the City. The pond was design and permitted as a wet pond and met City and SWFWMD codes, however, the City requested Kimley-Horn to redesign the pond in order to reduce the slopes and be a dry detention pond. This task includes re-modeling the pond and modifying the plans to reflect the new design. This task includes one (1) meeting with the City to discuss the new design. Following this meeting, the City directed Kimley-Horn to revert back to the original (permitted) design.

Task 3 - Main Street Entry Sign

\$1,500

This task includes the sub-consultant fee for the redesign of the entry portico to satisfy aesthetic changes. This task includes developing renderings of different options to present to the city and updating plans accordingly for issuance to the contractor.

Task 4 - Historic Society Modifications

\$4,000

This task includes the preparation of supporting documentation for City meetings held with the Historic Society. This task includes the following:

- Preparation of exhibits indicating the lease limits of the Historic Society
- Two (2) revisions to the original design of the parking along Sims Lane to accommodate the Historic Society's requests
- Preparation of exhibits to provide the contractor depicting the Historic Society's requested sidewalk additions for pricing.
- Reverting to the original design

Task 5 - Tree Mitigation

\$5,500

This task includes the preparation and attendance at one (1) meeting with the City and the concerned citizens regarding the existing trees that were proposed to be removed. This task includes the effort to modify the final construction plans (while in the construction phase) to save trees that were originally being removed. This task includes the re-grading of all sidewalks that were shifted.

- o Parade Route changes/sidewalk changes/tree savings
- o Citizen meeting to establish final tree plan

This task includes one (1) onsite meeting with the Contractor and Contractor's surveyor. This task includes coordination with the Contractor's surveyor and the city's surveyor to obtain additional survey information of the playground area due to the original survey's inaccuracies. It was found that this entire area's elevations were not correct.

This task includes incorporating the updated survey provided by the contractor into the original base plan and re-designing the proposed grades of sidewalks from just south of the band shell sidewalks to Main Street.

Kimley-Horn and Wannemacher Jensen will perform the services in Tasks 1- 6 for the total lump sum fee of \$25,000.

Fees will be invoiced monthly based upon the hours required of the services performed. Payment will be due within 30 days of your receipt of the invoice.