

AMENDMENT TO AGREEMENT FOR PROFESSIONAL SERVICES City of Killeen Killeen, Texas Project No. 22A06081

CONTRACT AMENDMENT NO. 1

This Contract Amendment No. 1, effective on the date last written below, shall amend the original contract between the City of Killeen, Texas (Owner) and GARVER, LLC (GARVER), dated August 24, 2022 referred to in the following paragraphs as the original contract.

This Contract Amendment No. 1 adds professional services for the:

Rehabilitate Taxiway B at the Killeen-Fort Hood Regional Airport project.

The original professional services during construction was based on the original contract time. This Contract Amendment adds additional Construction Administration services and Construction Resident Project Representative (RPR) Observation for the extended Construction Time due to delays in construction and additional signage replacement adding to the construction scope of work via change order. This change will increase the construction duration by 168 calendar days. The original contract services were estimated based on a 250 calendar day construction duration (for substantial completion). This Amendment 1 increases services estimated based on a 418 calendar day construction duration.

The original contract is hereby modified as follows:

EXHIBIT A (SCOPE OF SERVICES), SECTION A.1 – CONSTRUCTION ADMINISTRATION SERVICES

The following language shall be added to Exhibit A (Scope of Services), Section A.1 (Construction Administration Services, just prior to Section A.1.1:

Per amendment 1, the construction duration was increased, therefore increasing construction administration services. The original services were based on a 250 calendar day construction period, the amended construction duration is based on a 418 calendar duration.

EXHIBIT A (SCOPE OF SERVICES), SECTION A.2 – ON-SITE RESIDENT PROJECT REPRESENTATIVE SERVICES

The following language shall be removed from Exhibit A (Scope of Services), Section A.2 (On-Site Resident Project Representative Services) of the original contract:

Garver will provide full-time Resident Project Representative (RPR) services for the 250-calendar-day construction contract performance time for substantial completion and an additional 30-calendar-day for final project completion. The proposed fee is based on up to approximately 55 hours per week during the construction contract performance time for substantial completion and final project completion for the RPR, plus an additional 40-hours for pre- and post-construction activities. If the construction time extends beyond the time established in this agreement or if the Owner wishes to increase the time or frequency of the observation, the Owner will pay Garver an additional fee agreed to by the Owner and Garver. All RPR personnel shall have the appropriate experience and qualifications.



Add the following language to from Exhibit A (Scope of Services), Section A.2 (On-Site Resident Project Representative Services) of the original contract :

Garver will provide full-time Resident Project Representative (RPR) services for the 418-calendar-day construction contract performance time for substantial completion and an additional 30-calendar-day for final project completion. The proposed fee is based on up to approximately 55 hours per week during the construction contract performance time for the first 250 calendar days to substantial completion and decreased to 45 hours per week for the remaining contract time including final project completion for the RPR, plus an additional 40-hours for pre- and post-construction activities. If the construction time extends beyond the time established in this agreement or if the Owner wishes to increase the time or frequency of the observation, the Owner will pay Garver an additional fee agreed to by the Owner and Garver. All RPR personnel shall have the appropriate experience and qualifications.

EXHIBIT B (COMPENSATION SCHEDULE)

The following table shall be replaced in Exhibit B of the original contract:

WORK DESCRIPTION	ORIGINAL FEE	Amendment NO. 1	Final Amended Fee	FEE TYPE
Construction Materials Testing (Arias and Associates)	\$105,000	\$0	\$105,000	LUMP SUM
Construction Administration	\$338,900	\$60,000	\$398,900	LUMP SUM
On-Site Resident Project Representative Services	\$428,800	\$209,200	\$638,000	HOURLY
Closeout Services	\$16,400.00	\$0	\$16,400	LUMP SUM
TOTAL FEE	\$889,100.00	\$269,200.00	\$1,158,300.00	

The following language shall be deleted from Exhibit B, first paragraph after the table of the original contract:

The lump sum amount to be paid under this Agreement is \$460,300.00, and the amount to be paid hourly plus expenses under this Agreement is not to exceed \$428,800.00, for a total contract not to exceed \$889,100.00. For informational purposes, a breakdown of Garver's estimated costs is included in this Exhibit B with approximate current hourly rates for each employee classification. Add the following language to Section 3 of the original contract:

Add the following language shall to Exhibit B, first paragraph after the table of the original contract:

The lump sum and hourly not to exceed amount to be paid under this Agreement is **\$1,158,300**. For informational purposes, a breakdown of Garver's estimated costs is included in this Exhibit B.

Add the attached Exhibit B – Amendment 1 after Exhibit B in the original.

Attachments: Exhibit B – Amendment 1



This Agreement may be executed in two (2) or more counterparts each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

IN WITNESS WHEREOF, Owner and GARVER have executed this Amendment effective as of the date last written below.

CITY OF KILLEEN	GARVER, LLC
By:	By: Mill He Culf Signature
Name: Kent Cagle Printed Name	Name: Mitchell McAnally Printed Name
Title: City Manager	Title: Senior Project Manager
Date:	Date: 10/09/2023
Attest: Laura Calcote, City Secretary	Attest: Kndall Sait

Exhibit B - Amendment 1

Killeen-Fort Hood Regional Airport Taxiway B Rehabiliation - CPS Additional Construction Administration Services FEE SUMMARY

Title II Service	Fee Type	Est	imated Fees
Additional Construction Administration		\$	60,000.00
(Additional Construction Duration Of 168 Calendar Days)	LUMP SUM		
Additional Resident Project Representative Services (Additional Construction Duration Of 168 Calendar Days)	HOURLY PLUS EXPENSES	\$	209,200.00
Subtotal for Title II Service		\$	269,200.00

Exhibit B - Amendment 1

Hours

TOTAL FEE:

Killeen-Fort Hood Regional Airport Taxiway B Rehabiliation - CPS

Additional Construction Administration (Additional Construction Duration of 168 Calendar Days)

WORK TASK DESCRIPTION	E-5	E-4	E-3	E-1	X-2
	hr	hr	hr	hr	hr
1. Civil Engineering					
Project Administration		10	12		42
Coordination with RPR (24 Weeks of Construction)		12		12	
Coordination with Airport		12		12	
Prepare for Weekly Construction Coordination Meetings; Distribution of Minutes		6		16	
Weekly Construction Coordination Meetings (1 Teleconference per Week, 40 Weeks)		12		12	
Monthly Weather Request Reviews		2		4	
Contractor/RPR Inquiries		12		24	
Review Contractor Pay Requests		2		4	4
Shop Drawings/Material Submittals			1		
Site Visit		8		16	
Final Inspection		6		6	
Subtotal - Civil Engineering	0	82	13	106	46
2. Electrical Engineering					
Coordination with RPR/Project Manager			4		
Weekly Construction Coordination Meetings (Teleconference As needed)			12		
Shop Drawings/Material Submittals			10		
Contractor/RPR Inquiries			12		
Record Drawings			4	4	
On Site Punchlist Inspection			10		
Subtotal - Electrical Engineering	0	0	52	4	0

82

\$60,000.00

65

110

46

SUBTOTAL - SALARIES: \$58,190.00 **DIRECT NON-LABOR EXPENSES** Document Printing/Reproduction/Assembly \$505.00 Postage/Freight/Courier \$250.00 Office Supplies/Equipment \$140.00 Computer Modeling/Software Use \$120.00 Travel Costs \$795.00 SUBTOTAL - DIRECT NON-LABOR EXPENSES: \$1,810.00 SUBTOTAL: \$60,000.00

Exhibit B - Amendment 1

TOTAL FEE:

Killeen-Fort Hood Regional Airport Taxiway B Rehabiliation - CPS

Additional Resident Project Representative Services (Additional Construction Duration of 168 Calendar Days)

C-2	E-3	E-1
\$170.00	\$220.00	\$157.00
hr	hr	hr
1055		
		32
1055	0	32
	hr 1055	hr hr 1055

Hours	1055	0	3
SUBTOTAL - SALARIES:	\$184,374.00		
DIRECT NON-LABOR EXPENSES			
Document Printing/Reproduction/Assembly	\$126.00		
Postage/Freight/Courier		\$50.00	
Office Supplies/Equipment		\$50.00	
Travel Costs		\$24,600.00	
SUBTOTAL - DIRECT NON-LABOR EXPENSES:		\$24,826.00	
SUBTOTAL:	\$209,200.00		

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