

AMENDMENT NO. 1 PROFESSIONAL SERVICES AGREEMENT

This Amendment to Professional Services Agreement ("Amendment") is effective as of the date of the Mayor's signature below, and is between the City of Everett, a Washington municipal corporation (the "City"), and the person identified as the Service Provider below ("Service Provider"). The City and Service Provider are parties to the Professional Services Agreement described below, as may be previously amended ("Agreement"). In consideration of the covenants, terms and conditions set forth below, and for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the City and Service Provider agree to amend the Agreement as set forth below:

Service Provider	Elcon Associates, Inc.
City Project Manager	Brad Chenoweth
	bchenoweth@everettwa.gov
Original Agreement Date	5/16/2022

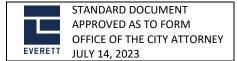
AMENDMENTS					
New Completion Date	If this Amendment changes the Completion Date, enter the new Completion Date: 12/31/2025				
	If no new date is entered, this Amendment does not change the Completion Date.				
New Maximum Compensation Amount	If this Amendment changes compensation, complete the following table. If the table is not completed, this Amendment does not change compensation.				
	Maximum Compensation Amount Prior to this Amendment	\$160,622.57			
	Compensation Added (or Subtracted) by this Amendment	\$42,048.08			
	Maximum Compensation Amount After this Amendment	\$202,670.65			

Changes to Scope of Work	Scope of Work is changed by ADDING the work in the attachment to this Amendment Leaving selection as "Click for Dropdown Menumeans no change to Scope of World Company to Sc	u" e			
Other Amendments	Enter other changes to the Agreement, if any.				
	Regardless of the date(s) on which this Amendment is signed by the parties, and regardless of any Agreement completion date(s) that may have been in the Agreement prior to this Amendment, the parties agree that the Agreement is deemed continuously in effect since the Original Agreement Date.	1			
Standard Amendment Provisions	This Amendment may be signed in counterparts, each of which shall be deemed an original, and all of which, taken together, shall be deemed one and the same document. AdobeSign signatures are fully binding. Any ink, electronic, faxed, scanned, photocopied, or similarly reproduced signature on this Amendment will be deemed an original signature and will be fully enforceable as an original signature.				
	All provisions in the Agreement shall remain in effect except as expressly modified by this Amendment. From and after the effective date of this Amendment, all references to the Agreement in the Agreement are deemed references to the Agreement as modified by this Amendment.				

SIGNATURES ON FOLLOWING PAGE

IN WITNESS WHEREOF, the City and Service Provider have executed this Amendment.

WASHINGTON	Elcon Associates, Inc.				
Cassie Franklin, Mayor	<i>Dimitrios K. Siaterlis</i> Signature:				
, ,	Name of Signer: Dimitri Siaterlis				
	Signer's Email Address: dsiaterlis@elcon.com				
07/17/2024	Title of Signer: Principal Engineer				
Date					
ATTEST					
Maringon					
Office of the City Clerk					





City of Everett Inductive Charging Field Installation for Seaway Transit Center, College Station, and Everett Station - RFQ No. 2021-134

Kinh Pham Nick Meusch **Curtis Smith** Deanna Siaterlis Mitch Wagner Total Project Sr. Electrical Electrical Electrical Hours QA/QC Planner 3-Jul-24 Manager Designer Engineer Engineer 220.00 \$ 220.00 \$ 90.00 140.00 \$ 105.00 \$ 105.00

Billing Rate (2022) \$

CA Support Addidional Fee Proposal

	CA Support Addidional Fee Proposal								
Task #	Scope of Services								
								丄	0
1	Electrical Engineering and Design			T	1				
									0
2	Construction Bid Documents		1	1					
									0
3	Construction Management Support							_	
3.1	Construction Meetings Bi-weekly (10 mtgs)	15							15
3.2	Respond to Contractor's RFIs (4 RFIs)	4			8	4			
3.3	Review Contractor Submittals (4 submittals)	2			8	8			
3.4	Charge Orders (1 change order)	2			4				
3.5	Site Visits (4 site visits - 1 per month plus 1 for final inspection)	8				4			
3.6	Provide Final Punch List				2	2			4
3.7	Updated Record Drawings per Contractor's Mark-ups	2			8	4			
3.8	Review of O&M Manuals and Project Closeout	2			4	2			
									0
									0
	Total Hours	35	0	0	34	24	0		19
	Total Cost by Staff	\$ 7,700.00	\$ -	\$ -	\$ 4,760.00	\$ 2,520.00) \$ -	\$	14,980.00
	Expenses	Mileage:							
Elcon Associate	s, Inc's Subtotal Budget (Not to Exceed)							\$	14,980.00
	Civil Subconsultant KPFF Engineers							\$	26,027.00
	4% OH on KPFF's Fee Proposal							\$	1,041.08
						<u> </u>			
Total Project Bu	idget (Not to Exceed)							\$	42,048.08



July 3, 2024

Mr. Dimitri Siaterlis, PE Elcon Associates, Inc. 16300 Christensen Road, Suite 330 Seattle, WA 98188

Subject: Civil Engineering Services Proposal for the Everett Transit Inductive Chargers

Construction Administration – College Station and Seaway Transit Center

Dear Dimitri:

We are appreciative of this opportunity to submit this proposal to provide additional construction administration related services in support of our civil engineering design work associated with the Everett Transit's Inductive Charger Installation project. Our scope of work is based on our understanding of the remaining effort needed to complete the construction phase for the project.

SCOPE OF WORK

A summary of the civil engineering-related scope is shown below:

TASK 1 - CONSTRUCTION ADMINISTRATION

Everett Transit will serve as the construction manager and direct point of contact for the contractor. KPFF will support the construction management team by providing construction administration services as described herein and providing construction support as needed.

1.1 Construction Meetings

Everett Transit will lead construction meetings throughout the duration of construction. KPFF anticipates that there may be a need to participate in or attend some of these meetings.

For budgeting purposes, up to two KPFF team members will attend up to two of these construction meetings.

1.2 Requests for Information (RFIs)

Everett Transit will receive, log, and distribute contractor RFIs to the consultant. The consultant will review and provide written responses back to Everett Transit for coordination with the contractor.

For budgeting purposes, KPFF estimates there will be up to four RFIs reviewed and responded to.

1.3 Submittals

Everett Transit will maintain an overall submittal list and receive, submit, log, and distribute submittals to KPFF for technical review. KPFF will provide a response to submittals within five days of receipt of submittals.

For budgeting purposes, KPFF estimates each site will have up to five remaining submittals for a total of ten submittals to be reviewed.

1.4 Change Orders

KPFF will provide technical reviews as needed and provide written responses to Everett Transit for review, approval, and coordination with the contractor.

KPFF may not authorize changes nor direct the work during construction.

For budgeting purposes, KPFF estimates each site will have up to three remaining change orders for a total of six change orders to be reviewed.

1.5 Site Visits

KPFF will visit each site up to two times to observe construction progress and visually verify that methods and materials meet expectations.

1.6 Final Punch List

KPFF will conduct one punch list walk-through with Everett Transit at substantial completion to document the constructed condition and prepare punch list of items to be finished or provided before construction can be closed out.

1.7 Record Drawings

KPFF will receive contractor's notations of actual built conditions in comparison to the Contract Document plans and prepare an as-built drawing set to document the built conditions. This set will be annotated to reflect the contractor's markups and will be labeled "AS-CONSTRUCTED."

1.8 Operations and Maintenance Manual

KPFF will receive contractor's submittals for an Operations and Maintenance Manual for care of facilities and conduct a review of materials for compliance with design.

ASSUMPTIONS

A majority of the construction activities are anticipated to be completed by January of 2025, with installation of electrical equipment by InductEV and others occurring up to approximately four months afterwards. Final punch list, record drawings, and review of Operations and Maintenance Manual will occur after the installation of equipment is completed and at Everett Transit's request.

Mr.	Dimitri	Siaterlis
July	/ 3, 202	24
Pag	ge 3	

Approved:

FEES

We propose to provide the above civil engineering services for the following fees, billed on an hourly, not-to-exceed basis in accordance with the attached fee schedule and Terms and Conditions, which are made part of this proposal.

Task 1

**526,027

Total

**Section*

Total

**Section*

**Section*

**Section*

Total

**Section*

**

Elcon Associates, Inc



City of Everett - Everett Transit Inductive Charging Field Installation for College Station and Seaway Transit Center

Zach Gray Dawn Li Michael Vu Samantha Pier Total Hours Project Design Project **CAD Tech** Manager Engineer Coordinator 260.65 135.54 \$ \$ 123.75 114.39

Civil - Additional Construction Administration Services - July 3, 2024

Billing Rate (2024) \$

Task #	Scope of Services					
1	Construction Administration					
1.1	Construction Meetings	8	8		4	20
1.2	Requests for Information (RFIs)	4	12	4		20
1.3	Submittals	4	16			20
1.4	Change Orders	6	16			22
1.5	Site Visits	12	12			24
1.6	Final Punchlist	8	8			16
1.7	Record Drawings	2	8	12		22
1.8	Operations and Maintenance Manual	4	8			12
	Task 1 Total Hours	48	88	16	4	156
	Task 1 Cost by Staff	\$ 12,511.20	\$ 10,890.00	\$ 2,168.64	\$ 457.56	\$ 26,027.40
Total Budget	Total Budget (Not to Exceed)					

COE-ET-TRINDUC-PSA AMEND#1_7.10.2024_SD

Final Audit Report 2024-07-17

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By: Marista Jorve (mjorve@everettwa.gov)

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