

**WORK ORDER No. 8 FOR PROFESSIONAL SERVICES**

TO: Gannett Fleming, Inc.  
7300 Corporate Center Drive, Suite 701  
Miami, Florida 33126  
(786) 845-9540

DATE: August 9, 2017

The City of Doral authorizes the firm of Gannett Fleming, Inc. to proceed with Post-Design services for the construction of the Doral Trolley Infrastructure Improvements, more specifically described as the citywide installation of ten (10) bus shelters at current Trolley Stop locations as of the date of this Work Order. The work should be performed in accordance with the contract provisions contained in the Continuing Professional Services Agreement between Gannett Fleming, Inc. and the City of Doral dated February 2, 2015, and the attached Proposal dated May 31, 2017 that was submitted by your firm for the above referenced project.

**SCOPE OF SERVICES AND SCHEDULE:**

The scope of the project will be as described in the attached proposal from Gannett Fleming, Inc. dated May 31, 2017. The performance of services associated with this Work Order will be executed on a Time and Materials basis with a not to exceed amount of \$12,753.94.

You are required by the Continuing Service Agreement to begin work subsequent to the execution of this Work Order, or as directed otherwise. If you fail to begin work subsequent to the execution of this Work Order, the City of Doral will be entitled to disqualify the Proposal, and revoke the award.

This Work Order incorporates the terms and conditions set forth in the Continuing Services Agreement dated February 2, 2015 between the parties as though fully set forth herein. In the event that any terms or conditions of this Work Order conflict with the Continuing Services Agreement, the provisions of this specific Work Order shall prevail and apply. Work Order is not binding until the City of Doral agrees and approves this Work Order.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the day and date first above written, in three (3) counterparts, each of which shall, without proof or accounting for the other counterpart be deemed an original Contract.

CONSULTANT: Gannett Fleming, Inc

BY: [Signature]  
NAME: Naldo Gonzalez, P.E.  
TITLE: Vice President

WITNESSES:

- 1. [Signature]
- 2. [Signature]

SEAL:



OWNER: City of Doral  
BY: [Signature]  
NAME: Edward Rojas  
TITLE: City Manager

AUTHENTICATION:  
BY: [Signature]  
NAME: Connie Diaz  
TITLE: City Clerk

APPROVED AS TO FORM AND  
LEGAL SUFFICIENCY FOR THE SOLE USE  
OF THE CITY OF DORAL:

BY: [Signature]  
NAME: WEISS, SEROTA, HELFMAN, COLE &  
BIERMAN, PL  
TITLE: City Attorney



Excellence Delivered *As Promised*

## CONSULTANT WORK ORDER PROPOSAL

Date: May 31, 2017

Dear Mr. Gomez:

Gannett Fleming, Inc. (Consultant) proposes to provide the services identified below for the project entitled "**City of Doral – Trolley Infrastructure Improvements**", pursuant to its Professional Service Agreement with the City of Doral (City), RFQ No. 2014-24.

### I. GENERAL

Gannett Fleming, Inc. will provide post design services for the City of Doral for the above referenced project. The scope of services will include the following tasks:

### II. SCOPE OF WORK

1. Attend pre-construction meeting
2. Respond to RFIs
3. Review and approval of shop drawings
4. Review and approval of Change Orders
5. Site visits, field meetings, and coordination with contractor and CEI.
6. Plans revisions.

### III. COMPENSATION

GF shall perform the Work detailed in this Proposal, Not to Exceed the fee of Twelve Thousand Seven Hundred and Fifty Three cents (\$12,753.94). The City shall not be liable for any fee, cost, expense or reimbursable expense or other compensation beyond this amount. Upon written authorization by City Officials, GF will be ready to perform additional services in connection with the project not otherwise identified in this agreement.

### IV. PROJECT MANAGER

CONSULTANT'S Project Manager for this Work Order assignment will be Alina Fernandez, P.E.

Submitted by:

\_\_\_\_\_  
Alina Fernandez, P.E. - Project Manager  
Gannett Fleming, Inc.

Reviewed and approved by:

\_\_\_\_\_  
Jorge A. Gomez., P.E. – Public Works Director  
City of Doral

**ESTIMATE OF WORK EFFORT AND COST - PRIME CONSULTANT**

Name of Project: Trolley Infrastructure - Post Design Services  
 County: Miami-Dade  
 FPN:  
 FAP No.:

Consultant Name: Gannett Fleming, Inc.  
 Consultant No.:  
 Date: 05/05/2017  
 Estimator: **Alina Fernandez, P.E.**

Staff Classification	Project Manager	Senior Engineer	Project Engineer	Engineer Technician	CADD Technician	Principal Engineer	Staff Classification 8	Staff Classification 9	SH By Activity	Salary Cost By Activity
	\$187.48	\$164.02	\$120.82	\$83.16	\$74.41	\$190.75	\$0.00	\$0.00		
1. Attend Pre-Construction Meeting			4							\$483
2. Respond to RFIs		4	16							\$2,589
3. Shop Drawings Review		4	12							\$2,106
4. Change Order Review		4	12							\$2,106
5. Site Visits / Field Meetings / Coordination		8	12							\$2,762
6. Plans Revisions		2	16		6					\$2,708
<b>Total Staff Hours</b>	0	22	72	0	6	0	0	0	0	
<b>Total Staff Cost</b>	\$0.00	\$3,608.44	\$8,699.04	\$0.00	\$446.46	\$0.00	\$0.00	\$0.00		\$12,753.94

SUBTOTAL ESTIMATED FEE: \$12,753.94  
 Reimbursables (Allowance) \$0.00  
**GRAND TOTAL ESTIMATED FEE: \$12,753.94**