

Kevin Ruane February 13, 2023 (239) 533-8871 District One

Cecil L. Pendergrass

District Two

Mr. Lonnie Howard Ray Sandelli District Three Johnson Engineering, Inc.

PO Box 1550 Brian Hamman

District Four Fort Myers, FL 33902

Mike Greenwell District Five

Roger Desjarlais Dear Mr. Howard: County Manager

Richard Wesch County Attorney

Enclosed is your executed copy of Change Order No. 2 for the contract CN190192TJM Miscellaneous Professional Services for FEMA, NFIP and CRS C8471.

Donna Marie Collins County Hearing Examiner

The new expiration date is 8/5/24.

If you should have any questions, please give me a call.

Sincerely,

Kimberly urban

Kimberly Urban Contracts Analyst Procurement Management Division

c: FinanceOnBase@leeclerk.org

Project File



## Lee County Professional Service Change Order/Supplemental Task Authorization

Date Jan 3, 20	23		Print Form		
expenditures un	der \$50,000 or approval by the Co	orization requires approval by the Departn unty Manager for expenditures between \$5 y Commissioners for expenditures over \$10	50,000.01 and \$100,000		
Primary Contact:	Lonnie Howard				
Contract Name:	Miscellaneous Professional Service	es for FEMA, NFIP and CRS			
Projects					
Project Name:					
CONSULTANT:	Johnson Engineering, Inc.	Project #:			
Solicitation #:	CN190192TJM	Contract #: 8471			
Lee County Projec	et Manager:	Request	Date: Jan 3, 2023		
Fiscal Staff:		Account #:			
-		Order or Supplemental task Authorization with the following exhibits as applicable:	by both parties the		
☐ CO-STA Exhi	bit A - SCOPE OF PROFESSIONA	L SERVICE			
⊠ CO-STA Exhi	bit B - COMPENSATION & METH	HOD OF PAYMENT			
⊠ CO-STA Exhi	bit C - TIME & SCHEDULE OF PE	RFORMANCE			
CO-STA Exhi	bit D - CONSULTANTS ASSOCIA	TED SUB-CONSULTANTS/SUB-CONTRA	ACTORS		
It is understood accord and satisf	•	of this modification by the CONSULTA	ANT constitutes an		
Lonnie V. Howar	d Jours & Hours	04JAN2023			
Consultant Signature (Print & Sign Name)  Date Signed					
Lhoward@johns		239-334-0046			
_	ntact E-mail Address	Contact Phone N	т 1		

### CO-STA Exhibit A Scope of Professional Services

**Print Form** 

$\boxtimes$	Change Order Agreement #: CO3 Supplemental Task Authorization #:
Sco	ope of Professional Services for:
	Miscellaneous Professional Services for FEMA, NFIP, CRS Projects
Sec	tion 1.00 Changes to Professional Services
her the	Scope of Professional Services' as set forth in Exhibit 'A' of the Professional Services Agreement referred to einbefore is hereby supplemented, changed or authorized, so that the CONSULTANT shall provide and perform following professional services, tasks, or work as a supplement to, change to, the scope of services previously seed to and authorized.
Ch Tł	is is for the renewal of term 8/6/23 - 8/5/24. anges to Fee Schedule. le average percentage increase is 19.46%, Vendor is requesting a price increase as costs have significantly creased.

**Lee County Board of County Commissioners - Procurement Management** 2115 Second Street - 1st Floor - Fort Myers, FL 33901

PO Box 398 - Fort Myers, FL 33902-0398

**Phone**: (239) 533-8881



# CO-STA Exhibit B Compensation & Method of Payment

			Print Form
	CO3	Supplemental Task Authorization #:	
Compensation and Method of Paymo	ent for:		
Section 1.00 Changes in Compensation	n		

The compensation the CONSULTANT shall be entitled to receive for providing and performing the supplemented or changed services, tasks, or work as set forth and enumerated in the Scope of Services set forth in this CHANGE ORDER OR SUPPLEMENTAL TASK AUTHORIZATION AGREEMENT, Exhibit 'CO/STA-A', attached hereto shall be as follows:

**NOTE:** A Lump Sum (LS) or Not-to-Exceed (NTE) amount of compensation to be paid the CONSULTANT should be established and set forth below for each task or subtask described and authorized in Exhibit 'CO/STA-A'.

						_
Task		LS or	Compensation	Change Order Only		Total
Number	Task Name	NTE	in Agreement	Adjustment(s) by	Adjustment(s)	Compensation
rumber		IVIL	or STA	all previous CO(s)	due to this CO	per Task
	No Changes					
	Projec	t Total:				
	,					

Total amount authorized by this CO or STA: \_\_\_

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#### CO-STA Exhibit B Attachment

**Print Form** 

☐ Supplemental Task Authorization #:				
CONSULTANT'S Personne	el Hourly Rate Schedule for:			
Johnson Engineering, Inc.				
CONSULTANT or Sub-Cons (A separate Attachment #1 should b				
Project Position or Classificat (Function to be Performed)	ion		2. Hourly Rate to be Charged	
Professional 1			115.00	
Professional 2			125.00	
Professional 3			150.00	
Professional 4	160.00			
Professional 5			175.00	
Professional 6			200.00	
Professional 7			225.00	
Professional 8			245.00	
Reimbursable Item	Cost	Reimbursable Item	Cost	
			-	

Receipts or in-house logs are required for all non-personnel reimbursable expenses unless exempt (such as meals).

Administrative Services Fees - Applicable only when specifically authorized by the County, for administering the procurement of special additional services, equipment, reimbursables, etc. not covered under the costs and/or changes established in the Agreement

Page B Att. 1 - 1 of 1

#### CO-STA Exhibit B Attachment

**Print Form** 

☐ Change Order Agreement #: CO3 ☐ Supplemental Task Authorization #:					
CONSULTANT'S Personnel Hourly Rate Schedule for:					
Johnson Engineering, Inc.					
CONSULTANT or Sub-Consu(A separate Attachment #1 should be					
Project Position or Classificat (Function to be Performed)	ion		2. Hourly Rate to be Charged		
Professional 9			300.00		
Technician 1			70.00		
Technician 2			80.00		
Technician 3			100.00		
Technician 4			120.00		
Technician 5			140.00		
Technician 6			165.00		
Administrative 1			70.00		
Reimbursable Item	Cost	Reimbursable Item	Cost		

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Page B Att. 1 - 1 of 1

#### CO-STA Exhibit B Attachment

**Print Form** 

Johnson Engineering, Inc.			
CONSULTANT or Sub-Consu		-	
(A separate Attachment #1 should be	e included for each Sub-Consultar	nt)	
Project Position or Classificat:     (Function to be Performed)	ion		2. Hourly Rate to be Charged
Administrative 2			85.00
Administrative 3			95.00
Expert Witness			400.00
Field Crew 2 - Person			165.00
Field Crew 3 - Person			210.00
Field Crew 4 - Person			245.00
Equipment: 20' Skiff			25.00
Reimbursable Item	Cost	Reimbursable Item	Cost
			J
		_	
			_

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Administrative Services Fees - Applicable only when specifically authorized by the County, for administering the procurement of special

additional services, equipment, reimbursables, etc. not covered under the costs and/or changes established in the Agreement

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Prin	t Form	
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⊠ Change (	Order Agreement #:CO3	Supplementa	l Task Authorizati	on #:
Time & Sche	dule of Performance for:			
Miscellaneo	ous Professional Services for FEMA, NFII	P, CRS Projects		
	Changes for this Change Order or Supposchedule of completion for the various p		9	
tasks or work	set forth in this Change Order of Supple e of Professional Services' attached heret	emental Task Autho		
Task Number as Indicated in Exhibit A	Name/Title of Task	Previously Approved Number of Days per Task (CO Only)	Increase in Number of Calendar Days per Task (CO Only)	Cumulative Number of Calendar Days for Completion from Date of Notice to Proceed per Task (CO & STA)
	Renewal of Annual Contract			
	Original Term: 8/6/19 - 8/5/21			
	Renewal No. 1 Term: 8/6/21 - 8/5/22			
	Renewal No. 2 Term: 8/6/22 - 8/5/23			
	Renewal No. 3 Term: 8/6/23 - 8/5/24			
		umber of Calendar Day from Notice to Proceec	•	

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# CO-STA Exhibit D CONSULTANT'S Associated Sub-Consultant(s)/Subcontractor(s)

<b>Print Form</b>	

☐ Change Order Agreement #: CO3 ☐ Supplemental Task Authorization #:					
CONSULTANT'S Associ	CONSULTANT'S Associated Sub-Consultant(s) and Subcontractor(s) for:				
	o engage the following sub-consultant(s) and/or sub-contractor(s) to ing and performing the services, tasks, or work required under this orization Agreement.				
If none, enter the word 'no	one' in the space below.				
Service/Work to be Provided/Performed	Name & Address of Individual or Firm	Disadvantaged, Minority or Women Business Enterprise			
No Changes		Туре			
		Туре			

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