

NYCHA A/E TASK ORDER
(Program Units Must Fill Out
Sections A, B, & E)

NEW YORK CITY HOUSING AUTHORITY
CAPITAL PROJECTS DIVISION
90 CHURCH STREET, NEW YORK, NY 10007

Date: February 5, 2015

A. GENERAL INFORMATION (To Be Completed By Program Unit)

PROGRAM UNIT: Sandy Recovery
PROJECT ADMIN.: Basem Dow
A/E CONTRACT NUMBER: AE1203157
NAME OF A/E FIRM: HAKS
CONTRACT START DATE: 4/12/12 thru 4/1/17

B. PROJECT INFORMATION (To Be Completed By Program Unit)

NAME: Gravesend
SPECIFIC CONTRACT NUMBER: 8331
LOCATION (ADDRESS & BOROUGH): 2793 West 33rd Street Brooklyn, NY 11224

Scope of Work:

Provide professional design services for continuation of the scope of work originally assigned in Task Order (#23). This Task Order includes 25% through 100% design documents, additional scope outlined in the proposal dated 01/22/2015, construction administration services and closeout of the permanent repair work associated with the Sandy Recovery Program being completed at Gravesend Houses, Brooklyn, NY.

Schedule: Start: 12/19/2014 Completion: 4/30/2017 Duration: 863 CCD

C. FUNDING INFORMATION (To Be Completed By Procurement)

TASK ORDER #: #32 (Assignment #32) RELEASE #: #32
CONTRACT LIMIT (NOT TO EXCEED): \$9,266,413.13 TOTAL OF PREVIOUS ASSIGNMENTS/TASK ORDERS: \$4,889,607.98
BALANCE FOR FUTURE TASK ORDERS: \$4,376,805.15 AMOUNT REQUESTED FOR CURRENT TASK ORDER: \$3,712,080.67
OPEN BALANCE FOR CONTRACT: \$664,724.48

D. (To Be Completed By Planning & Budgeting)

P		P		P	
O		O		O	
E		E		E	
T		T		T	
A		A		A	

If Additional POETAs, attach supporting documentation (e.g.: POETA, etc.) # of Pages Attached _____

E. TASK ORDER INFORMATION (To Be Completed By Program Unit)

A/E FEE: \$3,712,080.67 CONSTRUCTION ESTIMATE: \$41,088,288 DESIGN FEE % CONSTRUCTION COST: 9.0%

Michael Cooper, Project Mgr. [Signature] 2/9/15
Program Director, Program Unit (Print & Sign) Date
Scott Groom, AIA [Signature] 2/9/15
Director, Office of Design (Print & Sign) Date
Michael Rosen, VP [Signature] 2/12/15
Director, Capital Projects, Administration Unit (Print & Sign) Date
Raymond Ribeiro, PE, E.V.P. [Signature] 2/18/15
ADGM for Capital Projects Division (Print & Sign) Date

DISTRIBUTION (By Procurement): ● Original to Procurement ● Copies to Program Unit, Planning and Budgeting, Payments





NEW YORK CITY HOUSING AUTHORITY
90 CHURCH STREET • NEW YORK, NY 10007
TEL: (212) 306-3000 • <http://nyc.gov/nycha>

SHOLA OLATOYE
CHAIR & CHIEF EXECUTIVE OFFICER

Feb. 9, 2015

A/E TASK ORDER ASSIGNMENT #32

HAKS Engineers, Architects and Land Surveyors
40 Wall Street 11th Floor
New York, NY 10005
Attn: Francisco Ruela, AIA, LEED AP

RE: Provide professional design services for continuation of the scope of work originally assigned in Task Order (#23). This Task Order includes 25% through 100% design documents, additional scope outlined in the proposal dated 01/22/2015, construction administration services and closeout of the permanent repair work associated with the Sandy Recovery Program being completed at Gravesend Houses, Brooklyn, NY., per NYCHA's Request Dated [DATE], Under Requirements Contract No. AE1203157, (the "Contract"), Oracle Project No. 8331, for a Total Not to Exceed Amount of Three Million Seven Hundred Twelve Thousand, Eighty Dollars and Sixty Seven Cents (\$3,712,080.67).

Dear Mr. Ruela:

Please proceed with the Scope of Services per the terms and conditions of the above referenced Contract and per the New York City Housing Authority's request and your proposal dated January 22, 2015. In the event of any conflict in language, the following shall be the order of precedence:

- 1) The Parent Contract,
- 2) NYCHA's Request for Proposal (Exhibit #1 attached hereto),
- 3) Your Firms Proposal including Fee Proposal (Exhibit #2 attached hereto).

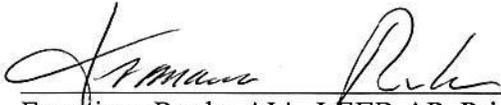
When billing, submit one (1) itemized invoice (original) upon each phase approval, indicate the Project/Development(s) Oracle No., phase, and description of the services completed. Address and transmit your invoices to the attention of Mr. J.J. Suarez, Disaster Recovery, New York City Housing Authority, 250 Broadway, 11th Floor, New York, NY 10007.

Payment Schedule - Lump Sum Fee by Phase

Item		Phase	Previous Task Order	Current Task Order
Basic Design Services				
		Phase I - Design Development, Evaluate Existing Conditions Report; Basis of Design Report	\$ 148,075.00	
		Phase II - Preliminary Design 25% Documents	\$ 287,945.00	
		Phase III - Preliminary Design, 50% Documents		\$956,395.68
	Phase IV - Construction/ Bid Documents	Phase IVa - 90% Design Documents		\$498,687.06
		Phase IVb - 100% Design Documents		\$288,626.66
		Phase IVc - Final Design Documents		\$43,658.16
		Phase IVd - Reconciliation of Cost Estimate		\$212,455.20
		Phase V - Bid and Award		\$173,905.30
		Phase VI - Services During Construction		\$698,180.00
		Phase VII - Closeout		\$174,546.25
Total Design Services		Lump Sum Fee	\$ 436,020.00	\$3,046,454.31
Allowances			\$ 39,100.00	\$589,465.00
Reimbursables		Permitted Reimbursables (2.5% of LS fee)	\$ 5,000.00	\$76,161.36
Total		Allowances + Remimbursables	\$ 44,100.00	\$665,626.36
GRAND TOTAL		[NOT TO EXCEED AMOUNT]	\$ 480,120.00	\$3,712,080.67

Task Order Assignment Letter #32 for HAKS Engineers, Architects and Land Surveyors, Contract No. AE1203157 , in the amount of \$3,712,080.67 to provide 25% through 100% design documents as well as additional scope outlined in the proposal dated 01/22/2015. The A/E firm will also provide construction administration services and closeout of the permanent repair work associated with the Sandy Recovery Program being completed at Gravesend Houses, Brooklyn, NY.

Approved:



Francisco Ruela, AIA, LEED AP, Principal
HAKS Engineers, PC

2-9-15
Date

Approved:



Michael Cooper, Project Manager, Disaster Recovery

2/9/15
Date

Approved:



Michael Rosen, Vice President for Disaster Recovery

2/12/15
Date

Approved:



Raymond Ribeiro, P.E., Executive Vice President

2/10/15
Date

cc: Ribeiro, Rosen, Groom, Hadzibabic, Cooper, Suarez, Brezler, Cooper, Keyes Dixon, Gopinathan, Buckmon, Berger, Morgan, Oliver

attachments: 2

