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: July 30, 2014

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

PROGRAM UNIT: Disaster Recovery

PROJECT ADMIN.: Basem Dow

A/E CONTRACT NUMBER: AE1203155

NAME OF A/E FIRM: LiRo Architects+Planners, P.C.

CONTRACT START DATE: 4/2/12 thru 4/1/17

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

NAME: Campos Plaza II

SPECIFIC CONTRACT NUMBER: 8305

LOCATION *(ADDRESS & BOROUGH)* 633 EAST 13TH STREET NEW YORK, NY 10009

Scope of Work:

Provide Feasibility Study and Rooftop Location Design related to Rooftop Generators, Additional Design and Repair services related to FEMA & Insurance requirements, and Replacement Electrical Conduit and Site Lighting Campos Plaza II Development, New York, NY as part of the Hurricane Sandy Capital Improvement Program (HSCIP Category 2).

Schedule: Start: 06/30/14 Completion: 11/11/14 Duration: 93 days

C. FUNDING INFORMATION *(To Be Completed By Procurement)*

TASK ORDER #: 44 (Assignment #44) RELEASE #: 44

CONTRACT LIMIT (NOT TO EXCEED): $13,282,021.44 TOTAL OF PREVIOUS ASSIGNMENTS/TASK ORDERS: $7,579,651.07

BALANCE FOR FUTURE TASK ORDERS: $5,702,370.37 AMOUNT REQUESTED FOR CURRENT TASK ORDER: $245,532.91

OPEN BALANCE FOR CONTRACT: $5,456,837.46

D. *(To Be Completed By Planning & Budgeting)*

P	8305	P		P	
O	See Attached	O		O	
E	A & E	E		E	
T	1	T		T	
A	CF9990	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: $245,532.91 CONSTRUCTION ESTIMATE: $15,314,586 DESIGN FEE % CONSTRUCTION COST: 1.6%

For Tyson Hackenberg

Tyson Hackenberg, Prog. Mgr. — Date 8/26/14
Program Director, Program Unit *(Print & Sign)*

Scott Groom, AIA, Director — Date 8/28/14
Director, Office of Design *(Print & Sign)*

Mike Rosen, VP — Date 8/27/14
Director, Capital Projects, Administration Unit *(Print & Sign)*

Raymond Ribeiro, PE, E.V.P. — Date 8/27/14
ADGM for Capital Projects Division *(Print & Sign)*

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

NYCHA 033.086 (Rev. 4/8/11) v2

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

July 25, 2014

A/E TASK ORDER ASSIGNMENT #44

LiRo Architects+Planners, P.C.
111 Broadway, Ste 501,
New York, NY 10006
Attn: Gilbert Balog

RE: Provide Replacement Electrical Conduit and Site Lighting, Additional Design Services and Repair for FEMA and Insurance Requirements, and Site Design and Installation of Rooftop Generators at Campos Plaza II Development, New York, NY as part of the Hurricane Sandy Capital Improvement Program (HSCIP Category 2) per NYCHA's Request Dated June 9, 2014, Under Requirements Contract No. AE1203155, (the "Contract"), Oracle Project No. 8305, for a Total Not to Exceed Amount of Two Hundred Forty Five Thousand Five Hundred Thirty Two dollars and Ninety One cents ($245,532.91).

Dear Mr. Balog:

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 revised proposal dated July 15, 2014. 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 plus three copies) 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.

EXHIBIT B: Bid Forms

Proposal for Additional A/E Services - Re: Architecture, Engineering, and Repair Services

ATTACHMENT #3a - Fee Schedule -Lump Sum Fee by Phase

Payment shall be made in accordance with the terms **Exhibit B - Compensation** of the Base Contract. Payment for satisfactory completion of services under the payment schedule shall be a negotiated Not-to-Exceed Lump Sum design fee as set forth in the finalized Task Order based on the hourly rates, multiplier, and personnel delineated in **Exhibit C - Attachment #3** (Schedule of Hourly Rates). The Fee will be paid in incremental installments during each phase of the work. Retainage will be payable at the completion and/ or termination of the task order.

Payment Breakdown:	Campos II – Oracle #8305 Generators		Campos II – Oracle #8305 FEMA+Ins		Campos II – Oracle #8305 Conduit		Total
Phase I – Design Development; Evaluate Existing Conditions Report; Basis of Design Report	20%	$0.00	15%	$10,968.15	15%	$20,573.25	$31,541.40
Phase II – Preliminary Design 50% Documents	35%	$0.00	25%	$18,280.25	25%	$34,288.75	$52,569.00
Phase III – Construction/Bid Documents	45%	$0.00	30%	$21,936.30	30%	$41,146.50	$63,082.80
Phase IV – Bid & Award Phase	N/A	$0.00	5%	$3,656.05	5%	$6,857.75	$10,513.80
Phase V – Services During Construction	N/A	$0.00	20%	$14,624.20	20%	$27,431.00	$42,055.20
Phase VI – Closeout Activities	N/A	$0.00	5%	$3,656.05	5%	$6,857.75	$10,513.80
Total Design Services Lump Sum Fee	100%	$0.00	100%	$73,121.00	100%	$137,155.00	$210,276.00
Allowances (Fixed)		$10,000.00		$0.00		$20,000.00	$30,000.00
Permitted Reimbursables		$0.00		$1,828.03		$3,428.88	$5,256.91
Total		$10,000.00		$1,828.03		$23,428.88	$35,256.91
GRAND TOTAL [NOT TO EXCEED AMOUNT]		$10,000.00		$74,949.03		$160,583.88	$245,532.91

Approved:

Gilbert Balog, AIA
LiRo Architects+Planners, P.C.

AUGUST 8, 2014
Date

Approved:

Tyson Hackenberg, Program Mgr., Disaster Recovery

11 AUG 2014
Date

Approved:

Michael Rosen, Vice President, Disaster Recovery

8/11/14
Date

Approved:

Raymond Ribeiro, P.E., Executive Vice President

8/11/14
Date

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

attachments: 2

EXHIBIT B: Bid Forms

Proposal for A/E Services - Re: Additional FEMA, Held and Halliwell Scope

ATTACHMENT #3a - Fee Schedule -Lump Sum Fee by Phase

Payment shall be made in accordance with the terms **Exhibit B - Compensation** of the Base Contract. Payment for satisfactory completion of services under the payment schedule shall be a negotiated Not-to-Exceed Lump Sum design fee as set forth in the finalized Task Order based on the hourly rates, multiplier, and personnel delineated in **Exhibit C - Attachment #3** (Schedule of Hourly Rates). The Fee will be paid in incremental installments during each phase of the work. Retainage will be payable at the completion and/ or termination of the task order.

Item	Phase	% of Total Fee	$ Amount
Basic Design Services			
	Phase I - Design Development, Evaluate Existing Conditions Report; Basis of Design Report	15%	$10,968.15
	Phase II - Preliminary Design 50% Documents	25%	$18,280.25
	Phase III - Construction/Bid Documents	30%	$21,936.30
	Phase IV - Bid & Award Phase	5%	$3,656.05
	Phase V - Services During Construction	20%	$14,624.20
	Phase VI - Closeout Activities	5%	$3,656.05
	Total Design Services Lump Sum Fee*	**100%**	**$73,121.00**
Allowances			
	Additional Services	**Fixed**	**TBD**
Reimbursables	Permitted Reimbursables [=2.5% of LS Fee]		**$1,828.03**
	GRAND TOTAL [NOT TO EXCEED AMOUNT]		**$74,949.03**

* Lump Sum Fee includes Expediting Services [for DOB Filing and Plan Reviews/ Approvals].

Signed:

LiRo Architects + Planners, P.C.

A/E Consultant

Name

Gilbert Balog, A.I.A., Senior Vice President

Principal Name

6/16/2014:REVISED 7/2/2014

Principal Signature

NEW YORK CITY HOUSING AUTHORITY
90 CHURCH STREET, NEW YORK, NY 10007
TEL. (212) 306-3000 TDD (TTY/VOICE) (212) 306-4179

NEW YORK CITY HOUSING AUTHORITY - CAPITAL PROJECTS DIVISION

ADDITIONAL DESIGN SERVICES PROPOSAL - RE: ADDITIONAL FEMA, HELD AND HALLIWELL SCOPE

Related to Project #8305 - Hurricane Sandy Capital Improvement Program @ Campos Plaza 2 Houses, Manhattan

Exhibit B - Attachment 3b - FEE SCHEDULE – LUMP SUM FEE BREAKDOWN BY PHASE

(BY DESIGN PHASE SPECIALTY/ TITLE/ HOURLY RATES/ NUMBER OF HOURS)

Rev. 3/21/13

Item #	Design Specialty/ Title	(a) Hourly Rate [From Base Contract]	(b) Actual Multiplier	(a) x (b) Total Hourly Amount By Title	Number of Hours	FEE APPORTIONMENT					
						Fee Subtotals - Basis of Design Report	Fee Subtotals - 50% Documents	Fee Subtotals - Compliance/ Bid Documents	Fee Subtotals - - Bid and Award Phase	Fee Subtotals - Construction and Closeout Phases	Total Amount: Portion of Lump Sum Fee By Title
1	ARCHITECTURAL DESIGN										
1.1	Principal (Partner or Officer)	$190.00	1.00	$190.00	12	$342.00	$570.00	$684.00	$114.00	$570.00	$2,280.00
1.2	Senior Architect (Chief Architect)	$75.00	2.50	$187.50		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1.3	Project Manager (Job Captain)	$53.00	2.50	$132.50	84	$1,669.50	$2,782.50	$3,339.00	$556.50	$2,782.50	$11,130.00
1.4	Senior Architectural Designer	$48.00	2.50	$120.00		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1.5	Junior Architectural Designer	$25.00	2.50	$62.50		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1.6	Senior Landscape Architect	$60.00	2.50	$150.00		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1.7	Junior Landscape Architect	$30.00	2.50	$75.00		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1.8	CADD Operator (Draftsperson)	$32.00	2.50	$80.00	112	$1,344.00	$2,240.00	$2,688.00	$448.00	$2,240.00	$8,960.00
1.9	Office Assistant	$34.00	2.50	$85.00	8	$0.00	$0.00	$0.00	$0.00	$0.00	$680.00
	TOTAL HOURS/ FEES, ARCHITECTURAL DESIGN				216	$3,355.50	$5,592.50	$6,711.00	$1,118.50	$5,592.50	$23,050.00
2	ENGINEERING DESIGN										
2.1	Principal (Partner or Officer)	$225.00	1.00	$225.00		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2.2	Senior Engineer (Chief Engineer)	$90.00	2.50	$225.00	16.56	$558.90	$931.50	$1,117.80	$186.30	$931.50	$3,726.00
2.3	Project Manager (Squad Leader)	$61.00	2.50	$152.50		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2.4	Project Manager (MEP)	$61.00	2.50	$152.50	20	$457.50	$762.50	$915.00	$152.50	$762.50	$3,050.00
2.5	Senior Design Engineer	$48.00	2.50	$120.00	75	$1,350.00	$2,250.00	$2,700.00	$450.00	$2,250.00	$9,000.00
2.6	Engineer Designer	$42.00	2.50	$105.00	75	$1,181.25	$1,968.75	$2,362.50	$393.75	$1,968.75	$7,875.00
2.7	Engineering Technician	$32.00	2.50	$80.00		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2.8	Senior Engineering Draftsperson	$38.00	2.50	$95.00		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2.9	Junior Engineering Draftsperson	$26.00	2.50	$65.00		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2.10.	CADD Operator (Draftsperson)	$32.00	2.50	$80.00	40	$480.00	$800.00	$960.00	$160.00	$800.00	$3,200.00
2.11	Office Assistant	$25.00	2.50	$62.50		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	TOTAL HOURS/ FEES, ENGINEERING DESIGN				226.56	$4,027.65	$6,712.75	$8,055.30	$1,342.55	$6,712.75	$26,851.00

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

NEW YORK CITY HOUSING AUTHORITY - CAPITAL PROJECTS DIVISION

ADDITIONAL DESIGN SERVICES PROPOSAL - RE: ADDITIONAL FEMA, HELD AND HALLIWELL SCOPE
Related to Project #8305 - Hurricane Sandy Capital Improvement Program @ Campos Plaza 2 Houses, Manhattan
Exhibit B - Attachment 3b - FEE SCHEDULE – LUMP SUM FEE BREAKDOWN BY PHASE
(BY DESIGN PHASE SPECIALTY/ TITLE/ HOURLY RATES/ NUMBER OF HOURS)

Rev. 3/21/13

Item #	Design Specialty/ Title	(a) Hourly Rate [From Base Contract]	(b) Actual Multiplier	(a) x (b) Total Hourly Amount By Title	Number of Hours	FEE APPORTIONMENT					
						Fee Subtotals - Basis of Design Report	Fee Subtotals - 50% Documents	Fee Subtotals - Compliance/ Bid Documents	Fee Subtotals - - Bid and Award Phase	Fee Subtotals - Construction and Closeout Phases	Total Amount: Portion of Lump Sum Fee By Title
3	**PROFESSIONAL SPECIALTIES SERVICES**										
3.1	Senior Expediter	$80.00	2.50	$200.00		0.00	0.00	0.00	0.00	0.00	$0.00
3.2	Expediter	$60.00	2.50	$150.00		0.00	0.00	0.00	0.00	0.00	$0.00
3.3	Senior Surveyor	$45.00	2.50	$112.50		0.00	0.00	0.00	0.00	0.00	$0.00
3.4	Surveyor	$40.00	2.50	$100.00		0.00	0.00	0.00	0.00	0.00	$0.00
3.5	Senior Estimator	$70.00	2.50	$175.00	126	$4,410.00	$8,820.00	$4,410.00	$4,410.00	0.00	$22,050.00
3.6	Estimator	$52.00	2.50	$130.00	9	$234.00	$468.00	$351.00	$117.00	0.00	$1,170.00
3.7	Senior Specification Writer	$72.00	2.50	$180.00		0.00	0.00	0.00	0.00	0.00	$0.00
3.8	Specification Writer	$53.00	2.50	$132.50		0.00	0.00	0.00	0.00	0.00	$0.00
3.9	Historical Preservation Specialist	$69.00	2.50	$172.50		0.00	0.00	0.00	0.00	0.00	$0.00
3.10.	Statistician	$58.00	2.50	$145.00		0.00	0.00	0.00	0.00	0.00	$0.00
3.11	Data/IT Manager	$66.00	2.50	$165.00		0.00	0.00	0.00	0.00	0.00	$0.00
3.12	Quality Assurance Manager	$72.00	2.50	$180.00		0.00	0.00	0.00	0.00	0.00	$0.00
3.13	Schedulers	$48.00	2.50	$120.00		0.00	0.00	0.00	0.00	0.00	$0.00
3.14	Field Inspector	$60.00	2.50	$150.00		0.00	0.00	0.00	0.00	0.00	$0.00
3.15	Office Assistant	$25.00	2.50	$62.50		0.00	0.00	0.00	0.00	0.00	$0.00
3.16											
	TOTAL HOURS/ FEES, PROFESSIONAL SPECIALTIES SERVICES				135	$4,644.00	$9,288.00	$4,761.00	$4,527.00	$0.00	$23,220.00
	GRAND TOTALS, HOURS AND FEES BY DESIGN SPECIALTY				**578**	**$12,027.15**	**$21,593.25**	**$19,527.30**	**$6,988.05**	**$12,305.25**	**$73,121.00**

NOTE: CONSULTANT SHALL NOT LEAVE ANY BLANKS.

LiRo Architects + Planners, P. C.
FIRM NAME

Gilbert Balog, A.I.A., Senior Vice President
PROPOSER NAME [PRINT]:

Gilbert Balog
PROPOSER NAME [SIGNATURE]:

6/16/2014:
REVISED 7/2/2014
DATE