

**NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION  
STANDARD FORM OF AMENDMENT OF CONSULTANT CONTRACT**

This is an amendment to the Contract entered into by New York City Economic Development Corporation (NYCEDC), a Not-for-Profit Corporation having an office at 110 William Street, New York, New York 10038, and the Consultant:

<b>Consultant's Name:</b>	CH2M Hill New York Inc.			
<b>Address:</b>	22 Cortlandt Street, New York NY 10007			
<b>Contract No:</b>	56390001	<b>Contract Date:</b>	08/30/2013	<b>Project No:</b> 5639
<b>Project Name:</b>	Rockaway Boardwalks			
<b>Type of Services:</b>	Engineering, Design, and Related Consultant Services			

A copy of the Contract and copies of any and all prior amendments are attached hereto as Exhibit A.

The Contract is hereby amended as follows:

<b>Amendment No:</b>	2	<b>Effective Date:</b>	12/9/2014
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**TYPE OF AMENDMENT**

<input type="checkbox"/> Extension of Term	Extension Date:	
<input checked="" type="checkbox"/> Increase in Maximum Contract Price	Original Maximum Contract Price	\$ 8,103,275.00
	Total Prior Increases	\$ 1,125,297.00
	Amount of Current Increase	\$ 1,244,137.00
	Revised Maximum Contract Price	\$ 10,472,709.00

<input checked="" type="checkbox"/> Amended Scope of Services - See attached Exhibit B
<input checked="" type="checkbox"/> Other (as described below) – Amended and Restated Fee Schedule – See Exhibit C

<b>NYCEDC Executive Committee Approval Date:</b>	04/30/2014
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Capitalized terms used herein shall have the meanings set forth in the Contract, as previously amended, unless otherwise defined herein. Except as provided herein and in the pages attached hereto, if any, all terms and conditions of the Contract, as previously amended, remain unchanged and in full force and effect.

<b>CONSULTANT'S NAME:</b> CH2M HILL NEW YORK INC.	<b>NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION</b>
<b>By:</b> 	<b>By:</b> 
<b>Printed Name:</b> JONATHAN GOLDSTICK	<b>Printed Name:</b> Dmitri Konon SETH MYERS
<b>Title:</b> VICE PRESIDENT	<b>Title:</b> Executive Vice President
<b>Date Signed:</b> 1/14/15	<b>Date Signed:</b> 2/18/15

**Exhibit A**

**The Contract and All Prior Amendments**

**(Incorporated by Reference)**

## **Exhibit B**

### **Amended Scope of Services**

Section III of the Scope of Services is amended and restated to include additional Services under Tasks 3, 5, 6, and 7 as described herein.

#### **Task 3: Environmental Assessment Statement and Permitting**

The Consultant shall prepare and submit four (4) DEC permit applications for Phases 1 and 2, 3, 4, and 5 of the Project.

#### **Task 5: Schematic Design**

All sub-tasks under Task 5 shall apply to the Schematic Design Services for the additional Services associated with boardwalk-specific planks, signage, railings, lighting fixtures, planters, custom furniture, water fountains, and for design modifications along the Shore Front Parkway (“Additional Design Items”).

#### **Task 6: Design Development**

All sub-tasks under Task 6 shall apply to the Design Development Services for the Additional Design Items.

#### **Task 7: Contract Documents**

All sub-tasks under Task 7 shall apply to the Contract Document Services for the Additional Design Items.

**Exhibit C**

**Amended and Restated Fee and Cost Schedule**

The Fee and Cost Schedule is amended and restated as follows:

	<i>Original Maximum Contract Price</i>	<i>Amendment 1</i>	<i>Amendment 2</i>	<i>Revised Maximum Contract Price</i>
<b>Task 01 – Data Gathering Analysis</b>	\$651,895	\$0	\$0	\$651,895
<b>Task 02 – Shorefront Investigation</b>	\$144,558	\$0	\$0	\$144,558
<b>Task 03 – Environmental Assessment Statement and Permitting</b>	\$230,055	\$0	\$24,000	\$254,055
<b>Task 04 – Technical Surveys</b>	\$142,334	\$0	\$0	\$142,334
<b>Task 05 – Schematic Design</b>	\$1,478,596	\$0	\$250,000	\$1,728,596
<b>Task 06 – Design Development</b>	\$1,314,709	\$0	\$264,887	\$1,579,596
<b>Task 07 – Contract Documents</b>	\$1,449,997	\$0	\$705,250	\$2,155,247
<b>Task 08 – Environmental Site Assessment/R.A.P/CHASP</b>	\$29,711	\$0	\$0	\$29,711
<b>Task 09 – Demolition / Site Clearing Package</b>	\$104,559	\$0	\$0	\$104,559
<b>Task 10 – Review and Analysis of Bids</b>	\$31,346	\$0	\$0	\$31,346
<b>Task 11 – Construction Admin &amp; Observation</b>	\$744,261	\$0	\$0	\$744,261
<b>Task 12 – Maintenance and Operations Manual</b>	\$70,797	\$0	\$0	\$70,797
<b>Task 13 – Coordination with USACOE and NYSDEC</b>	\$145,053	\$0	\$0	\$145,053
Allowable Additional Costs for Task 1 through 13	\$1,247,203	\$0	\$0	\$1,247,203
<b>Task 14 – Site Specific Computer Modeling</b>	\$150,000	\$0	\$0	\$150,000
<b>Task 15 – USACOE Cost Benefit Ration Analysis</b>	\$158,800	\$0	\$0	\$158,800
Allowable Additional Costs for Task 14 through 15	\$9,400	\$0	\$0	\$0
<b>Task 16 – Style Guide</b>	\$0	\$50,000	\$0	\$50,000
<b>Task 17 – Dune Crossings</b>	\$0	\$508,548	\$0	\$508,548
Allowable Additional Cost for Task 17	\$0	\$95,000	\$0	\$95,000
Electrical Design Allowance for Task 17	\$0	\$11,750	\$0	\$11,750
Special Inspections Allowance	\$0	\$460,000	\$0	\$460,000
Deduct*		(\$1)		
<b>TOTAL</b>	<b>\$8,103,275</b>	<b>\$1,125,297</b>	<b>\$1,244,137</b>	<b>\$10,472,709</b>

\*The total in the Contract Fee and Cost Schedule was overstated in error by \$1.00 (\$8,103,275.00 instead of \$8,103,274.00). Accordingly, one dollar (\$1.00) was deducted from Amendment 1 to rectify the error.