CITY OF OCALA CONTINUING PROFESSIONAL SERVICES CONTRACT WORK ORDER

WORK ORDER NUMBER # _1	SUR
EFFECTIVE DATE: 8/11/2022	Contracting Officer Approval/Initials
Project Title: SE Watula Avenue a Response	and SE Broadway Street FEMA RAI
To: Black & Veatch Corporation 201 South Orange Avenue, Suite 500 Orlando, FL 32801	VENDOR# : 6901
Attn: Mr. Rasesh Shah, P.E.	
FUNDING SOURCE:	Professional Services
EXPENDITURE ACCOUNT NUMBER:	158-020-430-538-53-31010
FEMA RAI Response, you are hereby a	o.1: SE Watula Avenue and SE Broadway Street outhorized to commence the work outlined in the work order amount as a maximum limiting amount
Requested By:	Date: 8/9/2022 ent Director
Approved By: Deputy/Assist	Date: S-18-22

TASK ORDER NO. 1 SCOPE OF SERVICES

Owner:

City of Ocala, Florida

Engineer:

Black & Veatch Corporation

Project:

SE Watula Ave and SE Broadway Street FEMA RAI Response

BACKGROUND

The City of Ocala prepared and submitted a Letter of Map Revision (LOMR) to revise the Special Flood Hazard Areas (SPHA) type AE, located in FIRM panel number 12083C0517E based on the new conveyance system installed on Watula Avenue between SE 3rd and NE 1st Street. In response to the LOMR submittal, the National Flood Insurance Program (NFIP) prepared a request for additional information (RAI) dated June 20, 2022 that must be responded to within 60 days of receiving the letter (August 19, 2022).

The City has requested Black & Veatch (Consultant) to provide engineering services to support preparation and submittal of the RAI response. The Consultant will also provide support for additional one RAI request during this LOMR process.

Scope of Services

The Scope of Services, by Task, included under this Amendment is summarized below.

Task 1 - RAI Response Support

The Consultant will provide support in preparation of the LOMR RAI responses. This effort will include reviewing the LOMR and model submitted to NFIP prior to responding to the RAI. The Consultant will then prepare an RAI response letter documenting how each comment was addressed and prepare the necessary documentation. The Consultant will work with the City to submit the revised LOMR documentation online. All materials developed for the RAI will be made available to City Staff for review and approval prior to submittal, and all materials, data and model data sets will be provided to the City in digital and or/ paper copy, as appropriate. The Consultant will anticipate one (1) week for client review and one (1) week to address client comments as part of the schedule. This task will be billed on a lump sum basis.

Task 2 – Supplemental RAI Response Support

In the event of an additional RAI, the consultant will provide additional support as needed at request of the City. The supplemental support may include refining model information, updating tables, review of other local models, and other various tasks. This effort does not include field visits or survey effort. It also assumes that the existing models will be sufficient to complete the LOMR. All materials developed for the RAI will be made available to City Staff for review and approval prior to submittal, and all materials, data and model data sets will be provided to the City in digital and or/paper copy, as appropriate. The Consultant will anticipate one (1) week for client review and one (1) week to address client comments as part of the schedule. Because the exact scope of this task is currently unknown, the time under this task will be billed on a time & material basis.

Project Schedule

L	Description	Commence	Complete
	Task 1 – RAI Response Support	7/18/2022	8/19/2022
	Task 2 – Supplemental RAI Response Support	8/19/2022	11/18/2022

Attachments:

Attachment A - Billing Rates

Attachment B – Fee Worksheet

Attachment C – General Terms & Conditions

Attachment D - Special Conditions

Attachment A

Billing Rates

Job Classification	Rate
Engineer 1	\$ 130.54
Engineer 2	\$ 185.09
Senior Engineer 1	\$ 217.00
Senior Engineer 2	\$ 268.48
Senior Engineer 3	\$ 302.97
Electrical Engineer	\$ 168.40
Senior Electrical Engineer	\$ 194.49
Environmental Specialist	\$ 134.29
Senior Planner	\$ 152.37
Project Manager 1	\$ 200.51
Project Manager 2	\$ 251.38
Project Manager 3	\$ 299.64
Principal Engineer	\$ 347.62
Senior Accountant	\$ 147.59
Accountant	\$ 128.27
Secretary/Clerical	\$ 94.40
CADD/Computer Technician	\$ 155.28

OCALA - Task Order No.1	_									
SE Watula Ave and SE Broadway Street FEMA Attachment B		RAI Response								
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BUDGET CALCULATIONS	•									
July 13, 2022				L						
		Project	Senior		Senior					
		Manager	Engineer	Engineer	Engineer Accontant	Accountant	Clerical			
		=	_	=						
										Total
Billing Rate (\$/hr)==>	r)==>	\$299.64	\$217.00	\$185.09	\$147.59	\$128.27	\$94.40	Hours	Labor	
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Task 2 – Supplemental RAI Response Support		00	30	80	4	9	9	134	25,641	25,641
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	labor	\$3,596	\$10,850	\$24,062	\$1,181	\$1,539	\$1,133		\$42,360	\$42,3