OFFICE OF THE CITY ATTORNEY ROBERT E. SHANNON, City Attorney 333 West Ocean Boulevard, 11th Floor Long Beach, CA 90802-4664

FIRST AMENDMENT TO AGREEMENT NO. 30017

30017

THIS FIRST AMENDMENT TO AGREEMENT NO. 30017 is made and entered, in duplicate, as of July 17, 2008 for reference purposes only, pursuant to a minute order adopted by the City Council of the City of Long Beach at its meeting held on March 6, 2007, by and between PB AMERICAS, INC., a New York corporation ("Consultant"), with a place of business at 401 B. Street, Suite 1450, San Diego, California 92101, and the CITY OF LONG BEACH, a municipal corporation ("City").

WHEREAS, the parties entered Agreement No. 30017 whereby Consultant agreed to provide unique skills to be performed in connection with As-Needed Construction Management Services ("Project"); and

WHEREAS, the parties desire to adjust the Schedule of Fees;

NOW, THEREFORE, in consideration of the mutual terms and conditions herein contained, the parties agree as follows:

- 1. The Schedule of Fees in Exhibit "A" to the Agreement is replaced in its entirety by Exhibit "A-1", attached hereto and incorporated by this reference.
- Except as expressly modified herein, all of the terms and conditions contained in Agreement No. 30017 are ratified and confirmed and shall remain in full force and effect.

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EXHIBIT "A-1"

PB Americas, Inc. Bill Rates

City of Long Beach On Call Services City of Long Beach

		REGULAR TIME BILL RATES			OVER TIME BILL RATES		
		4/1/2006 3/31/2007	4/1/2007 3/31/2008	4/1/2008 3/31/2009	4/1/2006 3/31/2007	4/1/2007 3/31/2008	4/1/2008 3/31/2009
	POSITION	Bill Rate Year 1	Bill Rate Year 2	Bill Rate Year 3	Bill Rate Year 1	Bill Rate Year 2	Bill Rate Year 3
1	Principal In Charge	\$218.00	\$218.00	\$218.00	\$218.00	\$218.00	\$218.00
2	Project/Const. Mgr.	\$160.80	\$160.80	\$160.80	\$160.80	\$160.80	\$160.80
3	Office Engineer	\$66.80	\$62.10	\$62.10	\$66.80	\$62.10	\$62.10
4	Project Controls	\$179.00	\$166.61	\$166.61	\$179.00	\$166.61	\$166.61
5	Labor Compliance I	\$55.20	\$51.14	\$51.14	\$55.20	\$51.14	\$51.14
6	Project Administrator	\$79.28	\$79.28	\$79.28	\$79.28	\$79.28	\$79.28
7	Administrative Assist.	\$63.70	\$63.70	\$63.70	\$63.70	\$63.70	\$63.70
8	LCP Manager	\$79.20	\$79.20	\$79.20	\$79.20	\$79.20	\$79.20
9	Estimator/Scheduler	\$120.00	\$111.38	\$111.38	\$120.00	\$111.38	\$111.38
	Project Engineer/Inspector II	\$110.15	\$110.15	\$110.15	\$110.15	\$110.15	\$ 110.15

1-	Proposal is based on 6 months design/pre-construction, remaining 20 months for construction.
2-	Normal working hours @ 8 hrs/day. Estimated OT @ 100/hrs/month.
3-	Average monthly hours: 160 hrs/4-weeks for Full Time Staff. Remainder to be paid as Overtime.
4-	Prevailing Wages apply per California State Law for all inspection positions listed with an *.
5-	It is understond that rates contained herein maybe changed only by mutual agreement of Consultant and City.
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PB Americas REIMBURSABLE EXPENSES

City of Long Beach On Call Services City of Long Beach

 Project Start:
 1-Feb-07

 Project End:
 31-Mar-09

A) LEASED VEHICLES/O&M •

Ford 150 PU Construction Mgr & inspectors

- B) LOCAL TRAVEL (For employees that are not provided a Company Vehicle)
 Local Travel (Based on IRS standard)
- C) FIELD EQUIPMENT *

Survey Equipment Rental (Level, Transit, Rods) Nextel Cellular Phones Monthly Nextel Service

D) FIELD SUPPLIES

Digital Camer Per Inspector Photos Video Camera/Monitor

E) FIELD OFFICE

Lease with Janitorial, Utilities & Security
Trailer Setup/Teardown
Office Furniture (Used)
Phones (_4_) plus Installation
Telephone Charges, Voice Mail
DSL Service
Photocopier
Fax
Microwave, Refrigerator
Water Service
Email Service

F) COMPUTER

Laptop Computer (Pentium) Laser Printer Misc. Hardware/Software

Misc. Office Equipment/Furniture

G) OFFICE SUPPLIES *

Initial Supply
Office Supplies
Postage/Express Mail

H) MISCELLANEOUS

Miscellaneous Mobilization/Demobilization

I) SUBCONSULTANT FEES

Ninyo & Moore Adkin Surveying Solis Group.