



ORIGINAL

SOUTH FLORIDA WATER MANAGEMENT DISTRICT
AMENDMENT

OT050646-A01

AMENDMENT NO. 01
TO AGREEMENT NO. OT050646
BETWEEN THE

SOUTH FLORIDA WATER MANAGEMENT DISTRICT

AND
CITY OF CORAL GABLES

RECEIVED
MAR 08 2007
PUBLIC WORKS DEPT.

RECEIVED
OCT 12 2006

This AMENDMENT NO. 01, entered into on MAR 02 2007 PUBLIC WORKS DEPT., to
that AGREEMENT dated February 11, 2005 between "the Parties," the South Florida Water
Management District (DISTRICT), and City of Coral Gables (CITY).

WITNESSETH THAT:

WHEREAS, the AGREEMENT may be amended with the prior written approval of the
parties; and

WHEREAS, the parties wish to amend the AGREEMENT in order to extend the period
of performance and amend the Payment and Deliverable Schedule;

NOW THEREFORE, the DISTRICT and the CITY, in consideration of the mutual
benefits flowing from each to the other, do hereby agree as follows:

1. The term of the AGREEMENT is hereby extended by Eighteen (18) Months and the
expiration date, as amended, is February 10, 2008. Regardless of the actual date of
execution, this AMENDMENT NO. 01 shall be effective as of August 10, 2006.
2. The Payment and Deliverable Schedule, Exhibit "B", is hereby deleted in its entirety and
replaced by Exhibit "B1", attached hereto and made a part of this AGREEMENT.
3. This AMENDMENT NO. 01 shall be at no additional cost to the DISTRICT.
4. All other terms and conditions of the AGREEMENT, as amended, remain unchanged.



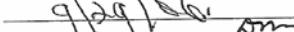
SOUTH FLORIDA WATER MANAGEMENT DISTRICT AMENDMENT

IN WITNESS WHEREOF, the parties or their duly authorized representatives hereby execute this **AMENDMENT NO. 01** on the date first written above.

SOUTH FLORIDA WATER MANAGEMENT DISTRICT

By: 
Frank Hayden, Procurement Director

SFWMD PROCUREMENT APPROVED

By: 
Date: 

CITY OF CORAL GABLES

By: 
Title: City Manager

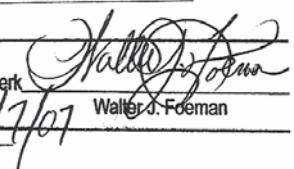
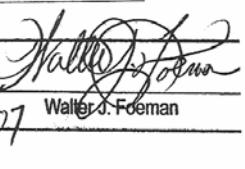
APPROVED 
Elizabeth M. Hernandez
City Clerk
Date 
City Clerk 
2/1/01 Walter J. Foeman

EXHIBIT "B-1"
PAYMENT AND DELIVERABLES SCHEDULE
(REVISED)

Total payment by the District to the City shall not exceed the amount of **\$500,000.00**. All invoices shall be accompanied by adequate documentation to support actual expenditures incurred by the City within the not-to-exceed amounts specified below in accordance with Article 3 of the Agreement. Payment by the District is further subject to receipt of quarterly progress reports and financial statements from the City with documentation to demonstrate completion of each project task in accordance with Exhibit "A" Statement of Work requirements. The City is responsible for reviewing and approving deliverables to ensure that project objectives are met. The City is also responsible for project management, budget management and quality control.

Task	Deliverable	Due Date*	DISTRICT** Not-to-Exceed Payment
Task 1: Engineering Design and Permitting	Summary Report, including surveys, 100% engineering design plans, cost estimates and other information described in task number 1.	December 31, 2006	\$75,000
Task 2: Preparation of Bid Documents and Specifications	Summary Report of bid documents and specifications including submittal of the information described in task number 2.	March 31, 2007	\$10,000
Task 3: Construction, Construction Monitoring and Reporting	Work documents and information described in task number 3.	April 1, 2007 thru October 31, 2007	\$365,000
Task 4: Construction Certification	Final certification and as-built drawings upon completion of construction and an Operations and Maintenance Plan	November 1, 2007 thru February 10, 2008	\$50,000
Not-to-Exceed Total Payment			\$500,000.00

* All dates are referenced from the date of execution of contract amendment 1.

** The District shall only be obligated to pay for documented actual expenditures within the not-to-exceed amounts specified above. In the event actual expenditures by the City are less than the not-to-exceed for a particular task, the City shall have the right to apply the unexpended balance towards a subsequent task. The City shall provide written notice of its decision to exercise this right. In no event shall the District's total obligation exceed \$500,000.00 as specified above. The total estimated cost of this project is \$1,000,000