

REQUEST AUTHORIZATION FOR MAYOR AND FINANCE OFFICER TO SIGN PROFESSIONAL SERVICES AGREEMENT OR AMENDMENT

Date: May 26, 2010

Project Name & Number: Silver Street Area Utility Improvements #SSW07-1656

CIP #: 50418

Project Description: This project involves water distribution, sanitary sewer, storm drainage, and street improvements in the Silver Street areas of Scotts Addition and Mallow Addition to the City of Rapid City, generally including the area between Anamosa Street and Philadelphia Street, and west of Interstate 190 to the undeveloped area of the hogback ridge,

Consultant: Ferber Engineering Company, Inc.

Original
Contract Amount: \$197,280.00Original
Contract Date: Feb. 17, 2009Original
Completion Date: January 26, 2010**Addendum No: One**

Amendment Description: The project design completion has been delayed from January 26, 2010 to June 21st 2010. Consultant billing rates have changed from 2009 to 2010. Additional design services have occurred pertaining to the addition of sidewalks, easement acquisition, expansion of the reconstruction of Mallow Street south of Boegel St., and resolution of non-conforming water and sewer services.

Current Contract Amount: 197,400.00

Current Completion Date: January 26, 2010

Change Requested: \$27,707.50

New Contract Amount: \$225,107.50

New Completion Date: June 21, 2010

Funding Source This Request:

Amount	Dept.	Line Item	Fund	Comments
\$3,520.00	8911	4223	505	CIP - Drainage
\$4,930.00	833	4223	604	Wastewater Replacement/Improvement
\$7,730.00	933	4223	602	Water Replacement/Improvement
\$6,315.00	934	4223	602	Water System Expansion
\$5,212.50	8910	4223	505	CIP - Streets
\$27,707.50	Total			

Agreement Review & Approvals

[Signature] 5/24/10
Project Manager Date
[Signature] 5-26-10
Department Director Date

[Signature] 5-26-10
Division Manager Date

City Attorney Date

ROUTING INSTRUCTIONS

Route two originals of the Agreement for review and signatures.
Finance Office - Retain one original
Project Manager - Retain second original for delivery to Consultant
cc: Public Works
Engineering
Project Manager

FINANCE OFFICE USE ONLY

(Note to Finance: Please write date of Agreement in appropriate space in the Agreement document)

Date	Initials	Approved
Appropriation		Y N
Cash Flow		Y N

ADDENDUM #1**TO****AGREEMENT FOR PROFESSIONAL SERVICES**

This **ADDENDUM #1** to **AGREEMENT FOR PROFESSIONAL SERVICES** has been agreed to on this ____ day of _____, 2010, by and between the City of Rapid City, South Dakota, hereinafter called **CITY**, and Ferber Engineering Company, Inc., a South Dakota Corporation, hereinafter called **CONSULTANT**.

WHEREAS, **CITY** and **CONSULTANT** have previously entered into an agreement for professional services for the **PROJECT** identified as **SILVER STREET AREA UTILITY IMPROVEMENTS – PROJECT SSW07-1656, CIP 50418**; and,

WHEREAS, design of the **PROJECT** was not finalized to bid on the anticipated Bid Opening Date of January 26, 2010 as stated in **Article III TIMES FOR RENDERING SERVICES, Section 3.3** of the **AGREEMENT FOR PROFESSIONAL SERVICES** between the **CONSULTANT** and the **CITY** dated February 17, 2009, through no fault of the **CONSULTANT**; and,

WHEREAS, the direction of the **PROJECT** continually changed while the Preliminary Submittal was being reviewed from August 1, 2009 through December 1, 2009; and, a significant portion of the project design was completed in 2010 and the project design fee was based on the **CONSULTANT'S** 2009 rate structure, and,

WHEREAS, the **CITY** requested the **CONSULTANT** to perform additional design to add sidewalks to the design plans and to have them bid as alternatives, perform additional services to obtain the necessary easements required for the **PROJECT**, revise the design for Mallow Street to include sidewalk and partial reconstruction and design and include in the final plans the extension of water and sewer mains to resolve noncompliant service issues at the west end of Nowlin Street.

NOW, THEREFORE, **CITY** and **CONSULTANT** in consideration of the facts herein contained, do hereby agree that the **AGREEMENT for PROFESSIONAL SERVICES**, made and entered into on the 17th Day of February 2009 shall be amended as follows:

ARTICLE VI PAYMENTS TO CONSULTANT FOR SERVICES, Section 4.4 will be modified to increase the total payments to **CONSULTANT** by **\$27,707.50** to a total of **\$225,107.50**.

The Additional Services included in this **ADDENDUM #1** have been and will be performed in accordance with the Terms and Conditions of the **AGREEMENT for PROFESSIONAL SERVICES** dated February 17, 2009.

IN WITNESS WHEREOF, the parties hereto have made and executed this **CONTRACT** as of the date and year first above written.

THE CITY OF RAPID CITY, SOUTH DAKOTA

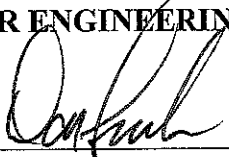
Alan Hanks, Mayor

ATTEST:

James F. Preston
Finance Officer

Date: _____

FERBER ENGINEERING COMPANY, INC.

BY: 
Dan P. Ferber, President

Date: 5/24/2010

Reviewed BY:
Steph. Tuttle 5/24/10



Civil Engineering • Water Resources • Transportation • Land Surveying
729 East Watertown St, Rapid City, SD 57701 ~ Phone: (605) 343-3311

EXHIBIT A

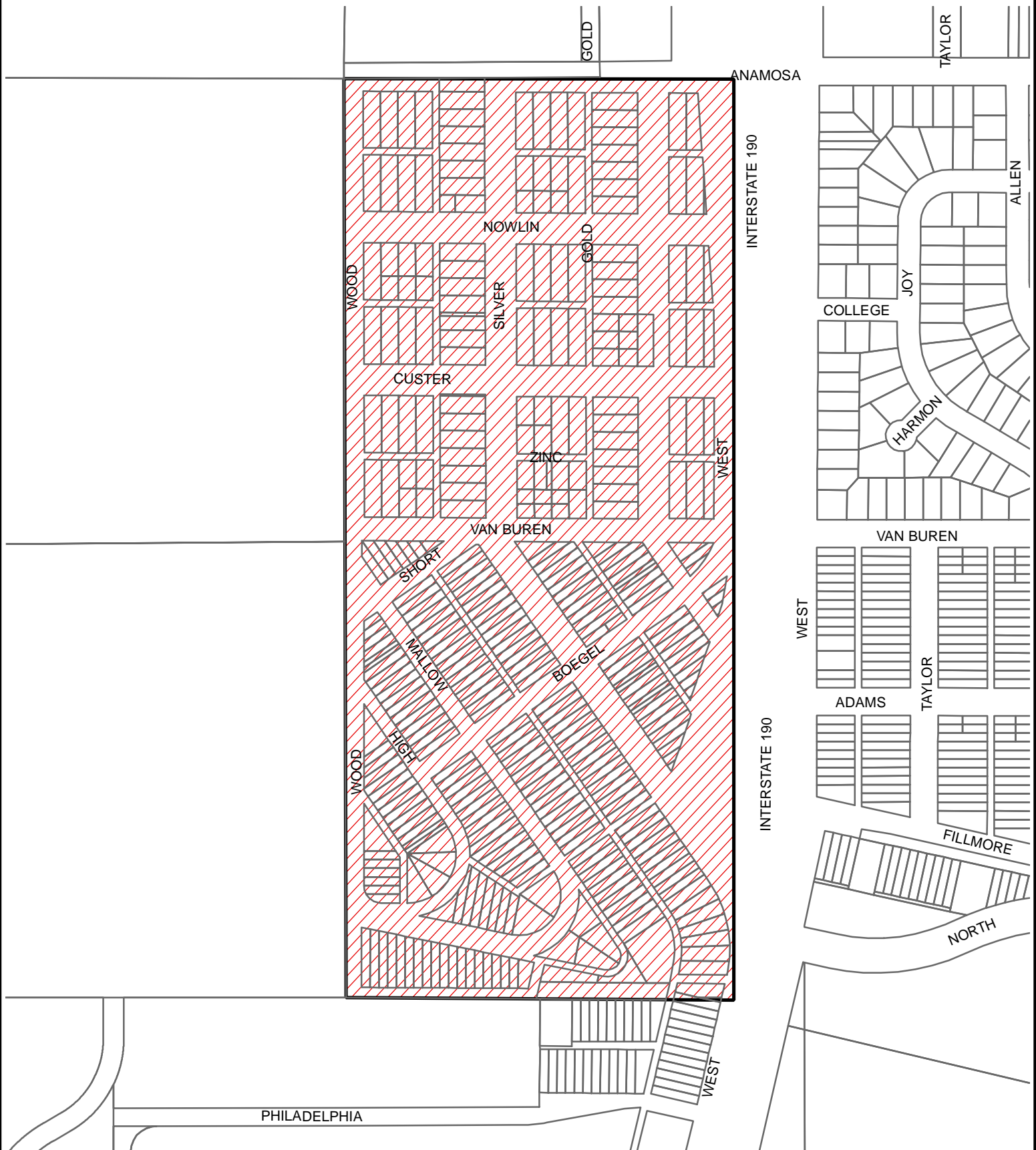
2010 SCHEDULE OF CHARGES

<u>EMPLOYEE CLASSIFICATION</u>	<u>HOURLY RATE</u>
Principal-In-Charge	\$120.00
Registered Land Surveyor	\$120.00
Principal Professional Engineer	\$110.00
Professional Engineer I	\$80.00
Graduate Engineer IV	\$75.00
Graduate Engineer III	\$70.00
Graduate Engineer I	\$60.00
Senior Technician II	\$75.00
Technician II	\$60.00
Technician I	\$55.00
GIS Technician	\$45.00
Survey Crew 2-Man	\$100.00
Drafter II	\$65.00
Drafter I	\$50.00
Clerical	\$60.00
Mileage	\$ 0.50
GPS Survey	\$20.00 + Tech*
*Tech includes hourly rate of employee plus expenses	

PRINTING CHARGES

Bond	\$.20/sq ft
Vellum	\$.30/sq ft
Mylar	\$.50/sq ft
Clear Film	\$.50/sq ft
Photocopies, 8 ½" x 11" (BW)	\$.10
Photocopies, 8 ½" x 11" (Color)	\$.50
Binding (up to 1")	\$ 2.00

EXHIBIT "A"



Silver Street Area Utility Improvements
Project SSW07-1656 CIP # 50418

