

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

Date: January 22, 2013

**Project Name & Number:** Kansas City Street Reconstruction Project – 5<sup>th</sup> Street to E. Boulevard      **CIP #:** 50119  
Project # 12-2005

**Project Description:** This will provide Final Design and Bidding Services for the reconstruction of Kansas City Street from 5<sup>th</sup> Street to East Boulevard. Project will include replacement of pavement, water main, sewer main, storm sewer, sidewalk, landscaping.

**Consultant:** Fourfront Design, Inc.

<b>Original Contract Amount:</b> \$166,500.00	<b>Original Contract Date:</b> 8/21/12	<b>Original Completion Date:</b> 3/12/13
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**Addendum No: 1**

**Amendment Description:** Work will include additional sidewalk, landscaping, retaining walls, irrigation, handrails, driveway relocations and revised water service locations.

<b>Current Contract Amount:</b> \$166,500.00	<b>Current Completion Date:</b> March 12, 2013
<b>Change Requested:</b> \$18,527.50	
<b>New Contract Amount:</b> \$185,027.50	<b>New Completion Date:</b> May 31, 2013

**Funding Source This Request:**

Amount	Dept.	Line Item	Fund	Comments
\$3,000.00	933	4223	602	
\$12,527.50	8910	4223	505	
\$3,000.00	8911	4223	505	
\$18,527.50	<b>Total</b>			

### Agreement Review & Approvals

*Zedd Pah*      1/22/13  
 \_\_\_\_\_  
 Project Manager      Date

*Chimes Jitta*      1/22/13  
 \_\_\_\_\_  
 Compliance Specialist      Date

\_\_\_\_\_  
 City Attorney      Date

*Debra Ann*      1-22-13  
 \_\_\_\_\_  
 Division Manager      Date

*Tony Wolf*      1-24-13  
 \_\_\_\_\_  
 Department Director      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	1/24/13	Initials	DA	Approved	(Y)	N
Appropriation	1/24/13	Cash Flow	Y	N		

**AMENDMENT NO. 1 TO AGREEMENT**

**Project:** Kansas City Street Reconstruction Project (Fifth Street to East Boulevard), City Project No. 12-2005 / CIP 50119

**Background Data:** Effective Date of Contract: August 21, 2012  
Owner: City of Rapid City  
Engineer: FourFront Design, Inc.

**Nature of Amendment:** Design of amenities adjacent to the National American University (NAU) classroom building and dormitories, two additional driveway sections and additional water services. Amenities include additional streetscaping, sidewalk, handicap ramp replacement, handrailings, and landscape features. Engineer shall complete services by May 31, 2013.

**Current Contract Amount:** \$ 166,500.00

**Change Requested:** \$ 18,527.50

**New Contract Amount:** \$ 185,027.50

Owner and Engineer hereby agree to modify the above referenced Agreement as set forth in this Amendment. All provisions of the Agreement not modified by this or previous Amendments remain in effect. The effective date of this Amendment is: **February 4, 2013.**

**CITY OF RAPID CITY:**

By: \_\_\_\_\_  
Mayor

Date Signed: \_\_\_\_\_

**ENGINEER:**


By:   
FourFront Design, Inc.

Date Signed: 1/22/13

**ATTEST:**

By: \_\_\_\_\_

Date Signed: \_\_\_\_\_

Reviewed by:   
Todd Peckosh, Project Manager

## EXHIBIT A - AMENDMENT #1

Task	Subtotal	Total
<b>NAU Classroom</b>		
Update Survey	\$ 437.50	
Landscape Typical Sections	\$ 1,275.00	
Railing Design	\$ 855.00	
Sidewalk Design and Layout	\$ 290.00	
Site Grading	\$ 1,365.00	
Specifications	\$ 620.00	
QA/QC	\$ 480.00	
Review Meetings	\$ 1,175.00	
Sub (Albertson)	\$ 2,640.00	
Coordination with Structural	\$ 450.00	
	Subtotal	\$ 9,587.50
<b>NAU Dormitory</b>		
Landscape Typical Sections	\$ 855.00	
Sidewalk Design and Layout	\$ 210.00	
Site Grading	\$ 1,365.00	
Specifications	\$ 552.50	
QA/QC	\$ 480.00	
Review Meetings	\$ 1,425.00	
Print	\$ 55.00	
	Subtotal	\$ 4,942.50
<b>Additional Driveways/Water Service Design</b>		
Update Survey	\$ 437.50	
Site Grading	\$ 1,390.00	
Revised Driveway Grading and Design	\$ 160.00	
New Water Service	\$ 810.00	
QA/QC	\$ 315.00	
Review Meetings	\$ 885.00	
	Subtotal	\$ 3,997.50
	<b>Total</b>	<b>\$ 18,527.50</b>



**FOURFRONT**  
DESIGN INC.

**FourFront Design, Inc.**  
**2012 Hourly Fee Schedule**  
*(Subject to change periodically)*

**FourFront Design Staff:**

**Hourly Rate:**

Principal .....	\$190.00
Sr. Architect/Engineer.....	\$162.50
Department/Program Manager.....	\$145.00
Registered Architect/Engineer/Landscape Architect .....	\$125.00
GIS Manager .....	\$112.50
IT Manager .....	\$107.50
Admin/Acct Manager.....	\$100.00
CADD Manager .....	\$85.00
Architect/Engineer/Landscape Architect (In Training).....	\$80.00
Project Manager Assistant/Specs .....	\$67.50
Arch/Eng/LA/BIM/GIS Tech.....	\$65.00
Design Intern.....	\$62.50
Interior Designer.....	\$62.50
Executive Assistant/HR.....	\$55.00
Clerical.....	\$47.50
Sr. Registered Land Surveyor.....	\$160.00
Survey Crew Chief .....	\$65.00
Survey Technician .....	\$65.00
Survey Assistant .....	\$45.00
Construction Observer 1 .....	\$95.00
Construction Observer 2 .....	\$65.00

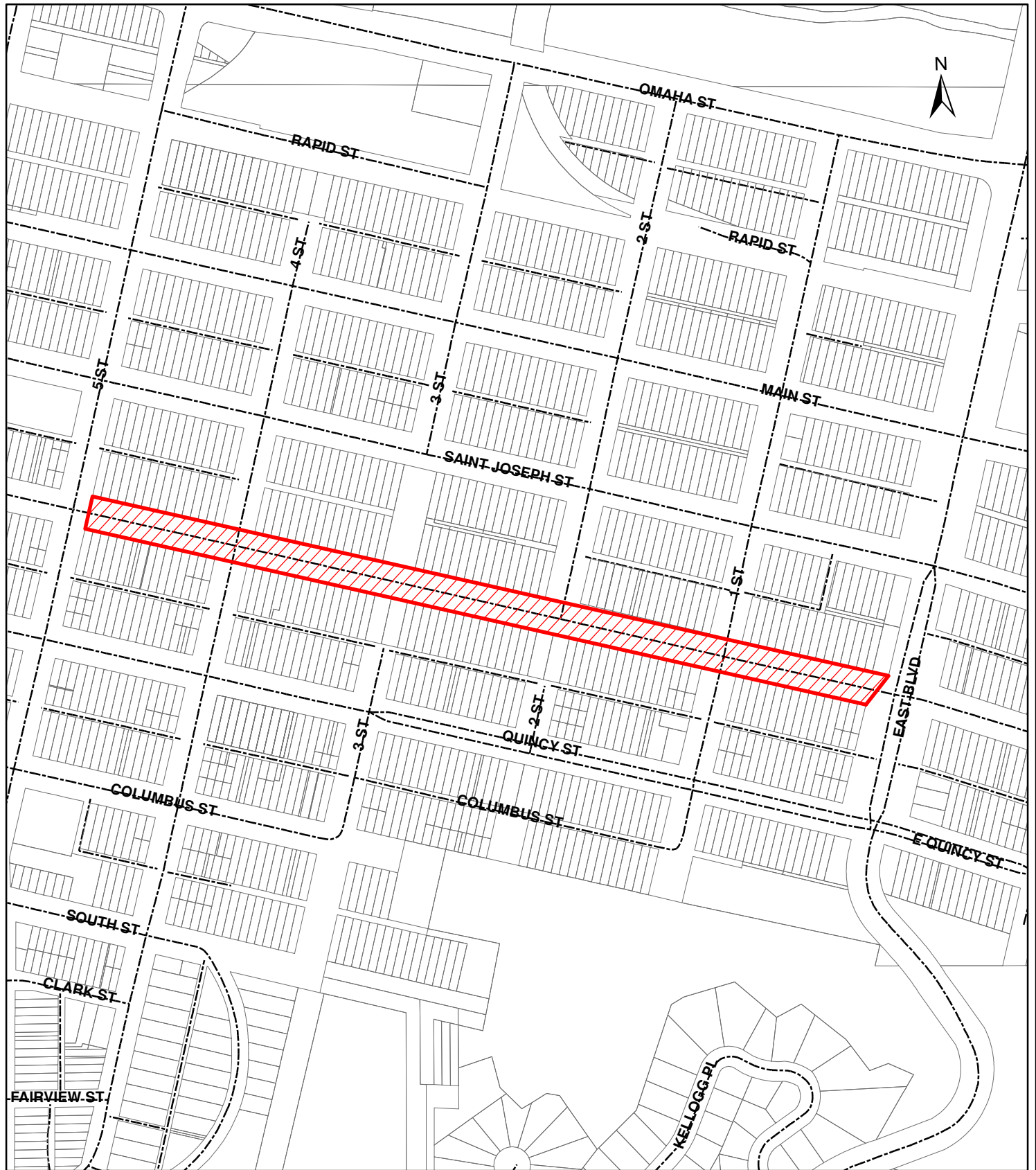
**Outside Consultants:**

**Cost + 15%**

**Reimbursable Expenses:**

Automobile Mileage- Non Survey.....	\$0.51/mile
Automobile Mileage- Survey .....	\$1.00/mile
Long Distance Phone Calls .....	Cost
Faxes.....	\$0.22/each
Data Expense (Records, Maps, etc.).....	Cost
Plotting .....	\$1.00/sq ft
Black & White Prints .....	\$0.40/sq ft
Photocopies- Black & White.....	\$0.12/page
Photocopies- Color.....	\$0.88/page
Photographs.....	\$1.00/print
Lodging .....	Cost
Per Diem.....	\$36/day/person
Other .....	Cost + 10%

EXHIBIT A



**KANSAS CITY STREET**  
**Proj. No. 12-2005      CIP No. 50119**