

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

Date: 6/18/14

Project Name & Number: Pavement Rehabilitation Project – 1st & 2nd Streets. 14-2204

CIP #: 50844

Project Description: Project will replace water main and storm sewer in 2nd Street and will repair curb & gutter and replace asphalt pavement in 1st and 2nd Streets between Saint Joseph Street and Kansas City Street.

Consultant: Advanced Engineering and Environmental Services, Inc.

Original Contract Amount: \$24,778.00

Original Contract Date:

Original Completion Date:

Addendum No: 1

Amendment Description: Rebidding services and As-Built Drawings

Current Contract Amount:	\$24,778.00	Current Completion Date:	
Change Requested:	\$4,314.00		
New Contract Amount:	\$29,092.00	New Completion Date:	

Funding Source This Request:

Amount	Dept.	Line Item	Fund	Comments
\$2,200.00	8910	4223	505	Streets
\$1,400.00	0933 602	4223	602 933	Water
\$714.00	8911	4223	505	Drainage
\$4,314.00	Total			

Agreement Review & Approvals

Zachary Park _____
Project Manager 10/6/14
Date

John Kim _____
Division Manager 10-7-14
Date

James Little _____
Compliance Specialist 10/7/14
Date

Tony [Signature] _____
Department Director 10-7-14
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	10/10/14	JK	(Y) N
Cash Flow			(Y) N

AMENDMENT NO. 1 TO AGREEMENT

Project: Pavement Rehabilitation Project – 1st & 2nd Streets
Project No. 14-2204

Background Data: Effective Date of Agreement: July 7, 2014
Owner: City of Rapid City
Engineer: Advanced Engineering and Environmental
Services, Inc.

Nature of Amendment: Rebidding services and As-Built drawings.

Current Contract Amount: \$24,778.00

Change Requested: \$4,314.00

New Contract Amount: \$29,092.00

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:

CITY OF RAPID CITY:

By: _____
Mayor

Date Signed: _____

ATTEST:

By: _____
Finance Officer

Date Signed: _____

REVIEWED BY:

Todd Peckosh, Project Engineer

ENGINEER:

By: *Theodor Schick*
Advanced Engineering and
Environmental Services, Inc.

Date Signed: 10/5/14



EXHIBIT A – AMENDMENT 1

Additional Engineering Services Pavement Rehabilitation Project – 1st and 2nd Streets Project No. 14-2204 CIP 50844

SCOPE OF SERVICES

A. Design Changes to Scope:

1. The project scope includes design updates and modifications to the plans for rebidding in November 2014.

BIDDING

- A. Attend City of Rapid City Pre-Bid Meeting and answer questions.
- B. Issue Addenda to the Bid Documents.

POST CONSTRUCTION SERVICES

- A. As-Built Record Drawings from Contractor Redlines.
- B. Compile and Transmit Electronic Project Files to the City of Rapid City.

PROJECT SCHEDULE

Item	Original Contract	Modified by This Amendment
Final Design Submittal	August 25, 2014	7 Days from NTP
Bidding	September 9, 2014	November 2014
Post Construction Services	N/A	14 Days from Receipt of Contractor Redlines in 2015

EXHIBIT B -- Amendment 1

ADDITIONAL ENGINEERING SERVICES

Pavement Rehabilitation Project - 1st and 2nd Streets

Project No. 14-2204 / CIP 50844

Advanced Engineering and Environmental Services, Inc.

October 6, 2014

TASK 2 - DESIGN SERVICES		Task Cost
Final Submittal	-Address Rebidding Comments and submit final plans to CORC for Bidding.	\$ 1,980.00
	-Final opinion of probable construction costs based on a unit price contract. It is estimated that this will be a minor revision of the 95% Submittal.	\$ 90.00
	-Compile and transmit electronic project files to CORC. To include PDF plans, plans in autocad format and engineers estimate in Microsoft Excel format.	\$ 395.00
	-CORC to Submit Plans and Specifications to SDDENR	\$ -
		0 \$ -
	Supplies, Mileage, Printing allowances	\$ 13.00
	Subtotal / Final Design Services	\$ 2,478.00

TASK 3 - BIDDING SERVICES		Task Cost
	-Attend CORC Pre-bid Meeting and answer questions. CORC to plan and coordinate.	\$ 280.00
	-Issue addenda to the bid documents. Addenda will be in the form of electronic PDF and transmitted to the CORC	\$ 460.00
		\$ -
	Supplies, Mileage, Printing allowances	\$ 13.00
	Subtotal / Bidding Services	\$ 753.00

TASK 6 - POST CONSTRUCTION SERVICES		Task Cost
	-Asbuilt record drawings from Contractor redlines.	\$ 900.00
	-Compile and transmit electronic project files to CORC. To include PDF plans, plans in autocad format.	\$ 170.00
		\$ -
	Supplies, Mileage, Printing allowances	\$ 13.00
	Subtotal / Bidding Services	\$ 1,083.00

TOTAL ESTIMATED FEES	\$ 4,314.00
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