

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

**Project Name & Number:** Canyon Lake Dam Reconstruction Vision 2012 Phase 4  
Project No. DR08-1743

**CIP #:** 50739

**Project Description:** Construction Administration Services

**Consultant:** Stanley Consultants, Inc.

**Original Contract Amount:** \$177,411.00      **Original Contract Date:** March 18, 2013      **Original Completion Date:**

**Addendum No:** 1

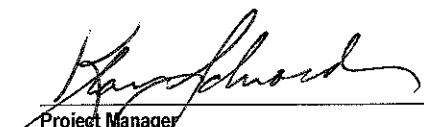
**Amendment Description:** Additional services required due to winter storm in 2013

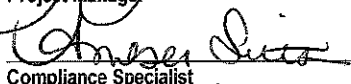
<b>Current Contract Amount:</b>	\$177,411.00	<b>Current Completion Date:</b>	
<b>Change Requested:</b>	\$41,703.00		
<b>New Contract Amount:</b>	\$219,114.00	<b>New Completion Date:</b>	

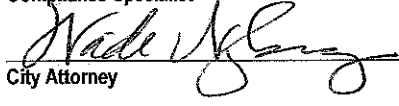
**Funding Source This Request:**

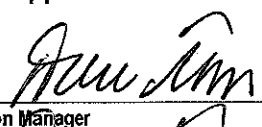
	<i>Dept</i>	<i>Line</i>	<i>Fund</i>	
\$41,703.00	122	4223	107	Vision Funds - Municipal Infrastructure Contingency
\$41,703.00	<b>Total</b>			

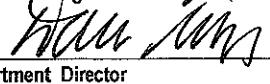
**Agreement Review & Approvals**

 12/1/15  
 \_\_\_\_\_  
 Project Manager Date

 12/2/15  
 \_\_\_\_\_  
 Compliance Specialist Date

 12/7/15  
 \_\_\_\_\_  
 City Attorney Date

 12-3-15  
 \_\_\_\_\_  
 Division Manager Date


 12-3-15  
 \_\_\_\_\_  
 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)

	<small>Date</small> 12/3/15	<small>Initials</small> JB	<small>Approved</small> 	
<b>Appropriation</b>			Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
<b>Cash Flow</b>			Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

**AMENDMENT NO. 1 TO AGREEMENT**

**Project:** Canyon Lake Dam Reconstruction  
Project No. 08-1743 / CIP No. 50739

**Background Data:** Original Contract Date: 3/18/2013  
Owner: City of Rapid City  
Consultant: Stanley Consultants Inc.

**Nature of Amendment:** Additional services required due to project delay  
caused by the winter storm of 2013.

**Current Contract Amount:** \$ 177,411.00

**Change Requested:** \$ 41,703.00

**New Contract Amount:** \$ 219,114.00

Owner and Contractor 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

STANLEY CONSULTANTS INC.

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

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

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

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

ATTEST:

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

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

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STANLEY CONSULTANTS INC.

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

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

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

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

ATTEST:

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

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

## Schroeder Klare

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**From:** Holman, Bill <holmanbill@stanleygroup.com>  
**Sent:** Tuesday, November 17, 2015 9:42 AM  
**To:** Schroeder Klare  
**Subject:** Canyon Lake Dam - Request for Modification to Construction Services Contract

Hello Klare,

Additional engineering/observation effort was required by the Stanley Consultants/FMG team in support of the City on the Canyon Lake Dam Project. This effort was due to circumstances and conditions that could not be anticipated at the time of our original proposal. I have summarized the additional work tasks below:

- Original 2013 Project Start-Up. Work for the period of September of 2013 through December of 2013.
- Project Close-Out and Restart. This was for work related to project decommissioning observation/testing and associated change orders from the period of December 2013 to January 2014.
- Delay Cost Negotiations. This was for work related to support of the City during negotiations of delay costs with the Contractor. There were 3 to 4 rounds of negotiations required between February 2014 and September 2014 to achieve an agreeable settlement between City and Contractor.
- High Flow Accommodations – Cofferdams/Lower By-Pass. Support of the City and assistance with development and coordination of By-Pass Options as a result of the higher Pactola releases. Includes coordination of City provided/installed pump.
- Removal of Additional By-Pass Features. Includes extra work to coordinate construction activities and removal of lower bypass pipe and cofferdams with the timing of increased Pactola outflows.
- Silt Control and removal issues. Work related to silt mitigation issues within drained Canyon Lake due to flows exceeding the upper By-Pass capacity.
- Ice Dam Incident. This was for work related to the support of the City and subsequent monitoring of Rapid Creek during and following the ice-dam incident.
- Coordination with DENR during high sediment load periods. It is our opinion that our teams constant communication and willingness to work with the DENR may have helped to avoid an enforcement fine.
- Extra Submittals (9 more than the original estimate of 40). This is for work related to review and response to a greater number of Contractor submittals than originally estimated/budgeted for.
- Additional Meetings. This includes attending and documenting additional Progress Meetings (20+ more than the original estimate of 24). Attendance at Rapid Creek Water Users meeting to represent the Project. Attendance at meetings related to the silt that was removed without pre-survey and several meetings to tabulate and account for Contractor pay quantities.
- Additional Change Orders (7 more than the original estimate of 3). This was work for design associated with change orders, review of Contractor's proposal and support of the City during negotiations with the Contractor. This also includes additional observation effort required when City determined Force Account was necessary for Redi-Rock Wall subgrade repairs work.
- Additional field and reporting effort resulting from the work extending well beyond the original contract completion date.

The current total spent by the Stanley/FMG Team: \$211,454

Work remaining to be completed: \$7,660 (Record Drawings)

Total estimated cost at end of project: \$219,114

Original fee: \$177,411

Difference/Requested Modification to Contract: \$41,703

Let me know if you have any questions or require any additional information.

Thanks,  
Bill Holman, P.E.  
Minneapolis Office Manager  
Stanley Consultants, inc.  
(952) 738-4331  
(651) 276-4102 (Cell)