## PW011001-03

# REQUEST AUTHORIZATION FOR MAYOR AND FINANCE PROFESSIONAL SERVICES AGREEME OR AMENDMENT

| Project Name & N                           | Number: DR                                    | 00-966, Skyvie               | ew South Detention | n Pond   | All the second s |             |
|--|---|------------------------------|--------------------|--|--|-------------|
| Project Descripti                          | on: Consulta                                  | ant services for             | the design of this | detention pond, including embank               | ment, outlet structure, spillway,  |             |
| storm sewer outfal                         |   |                              |                    |  |  |             |
|  |   |                              |                    |  |  |             |
| Consultant: Ba                             | anner Associates                              | s                            |                    |  |  |             |
| Original Contract                          | t Amount:                                     | \$25,80                      | )8 Ori             | ginal Completion Date: Se                      | ptember 15, 2000   |             |
|  |   |                              |                    |  | -  |             |
| Amendment Nun                              |   |                              |                    |  |  |             |
|  |   |                              |                    | lans for the water line across the c           |  | orm         |
| sewer outfall from                         | Skyview North.                                | Also coordinat               | e with Renner and  | d Sperlich for the tie in points for the       | e utilities. Provide additional  |             |
| Surveying for the                          | waterline design                              |                              |                    |  |  |             |
| Current Contract Amount:s                  |   |                              | \$25,808.00        | Current Completion                             | November 17, 2   | 000         |
| Change Requested: \$1,185.50               |   |                              |                    |  |  |             |
| New Contract Amount: \$26                  |   |                              | \$26,993.50        | New Completion                                 | Date: January 31, 2  | 001         |
|  |   |                              |                    |  |  |             |
| Funding Source                             | This Request                                  | :                            |                    |  |  |             |
| Amount                                     | Cost Center                                   | st Center Line Item Comments |                    |  |  |             |
| \$1,185.50                                 | 0910  | 4223                         |                    |  |  | <del></del> |
|  |   |                              |                    |  |  |             |
|  |   |                              |                    |  |  |             |
|  |   |                              |                    |  |  |             |
| \$1,185.50                                 | Total   |                              |                    |  |  |             |
|  | <br>  |                              |                    |  |  |             |
| (  | 7 1   |                              | Agreement Re       | view & Approvals                               | 1  |             |
| Mely Rahn 1-3-0                            |   |                              |                    | view & Approvals                               | 100m /-3.  | -0/<br>Date |
| Project Manager                            |   |                              | Date               | Division Manager                               |  | Date        |
| Department Director Date                   |   |                              | Date               | City Attorney                                  |  | Date        |
|  | ROUTING INST                                  | RUCTIONS                     |                    | FINANCE OF                                     | FICE USE ONLY  |             |
| Route <b>two</b> originals<br>Finance Offi | of the <b>Agreement</b> for<br>ce: Retain one | review and signatures        | S.                 | (Note to Finance: Please write date of Agreeme | nt in appropriate space in the Agreement document in appropriate space in the Agreement document in the Agreement document in appropriate space in the Agreement document in a space in the Agreement in appropriate space in the Agreement in a space in the Agreement in a space in the Agreement in the Ag |             |
| Project Man<br>cc: Publi                   | ager: Retain seco<br>c Works                  | nd original for delivery     | y to Consultant    | Appropriation                                  | · · · · · · · · · · · · · · · · · · ·  |             |
|  | neering<br>ct Manager                         |                              |                    | Cash Flow                                      | // T. // N   |             |

## **CONTRACT AMENDMENT NO. 1**

**PROJECT NAME:** 

Skyview South Detention Pond Design

Banner Proposal No. 9002-04-39

City Project No. DR00-966

**BANNER PROJECT NO:** 

2553

**SCOPE REVISIONS:** 

Revise Scope of Services to Include Design of Water and Storm Sewer

Lines in the Vicinity of the Project

### **INTRODUCTION:**

Banner Associates, Inc. (ENGINEER), entered into an Agreement dated April 17, 2000 with the City of Rapid City, South Dakota (OWNER) to perform certain engineering and surveying services related to the Skyview South Detention Pond Project. Subsequently, OWNER has requested modification of the Scope of Services under the original Agreement to include services to permit construction in the area of the dam by a single contractor.

This Amendment serves to: 1) amend the Scope of Services as detailed in the Agreement to include the additional services as described herein; and 2) amend the Contract Amount to reflect fees to perform the additional service.

### **SCOPE OF SERVICES REVISIONS:**

The proposed detention pond and dam are located in a new subdivision (Skyview South) and adjacent to another new subdivision (Skyview North). The developer of these subdivisions has laid out certain utilities that impact design and construction of the detention pond and dam. Location of utilities is taken from a drawing entitled "Skyview North - Water Line Improvements Plan: Sta. 0+15 to 4+73 Storm Sewer Plan", (Sheet 6 of 17) as prepared by Renner & Sperlich Engineering Co. In order to reduce conflicts during construction of the dam and utilities, portions of the utilities will be added to the Skyview South Detention Pond Design. The following utilities will be included under this Agreement:

- North Subdivision.
  10" PVC water line from the tie-in at Huntington Place, across the crest of the detention dam, across the emergency spillway and extending uphill to near the storm sewer manhole. The length of new water line is approximately 305 feet. The developer will be responsible to design and construct the remainder of the 10" PVC water line from the storm sewer manhole to Skyview North Subdivision.
- 24" RCP storm sewer line starting at the proposed storm sewer manhole and extending in a southeasterly direction to discharge into the proposed detention pond. The design would also include a rip rap channel into the detention pond. The length of storm sewer line is approximately

160 feet. The developer will be responsible to design and construct the remainder of the 24" RCP storm sewer line from the manhole to Skyview North Subdivision.

Also, additional surveying is required to provide field locates of recent improvements constructed in the Skyview South Subdivision and to provide approximate location of in-place structures of the adjacent property owner.

| Payment to ENGINEER for services described herein (and for additional services requested by OWNER will be on the basis of labor and reimbursable expenses as defined in the Agreement.    |
|---|
| Original Contract Amount         \$ 25,808.00           Estimated Fee for this Amendment         \$ 1,185.50  |
| Revised Contract Amount \$ 26,993.50  |
|   |
| This Amendment, when executed, constitutes a modification to the Agreement and all provisions of the Agreement except as modified above or by any previous Amendment, shall apply hereto. |
| This Amendment will be effective on January, 2001.  |
| Approved for City of Rapid City, South Dakota (OWNER):  |
| en e  |
| By Attest   |
| Authorized Signature Authorized Signature   |
| Accepted for Banner Associates, Inc. (ENGINEER):  |

Comple D. Avan

**PAYMENT:** 

Sigurds R. Zvernieks, PE Vice President Attest

Stephen/Bareis, PE