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

Date: 11/30/09

Project Name & N	umber: EA	ST MALL DF	RIVE - ST06-1334b	& EM1608(3)-P0	CN 012F	CIP #: 50521
Project Description	on: East M	all Drive Con	nection - North La (	Crosse Street to	East North Street	
Consultant: Fe	rber Engineer	ing Company	/			
Original Contract Amount:			Original Contract Date:	2/05/07	Original Completion Date:	10/05/07
Amendment Num		<del> </del>				
Amendment Desc	ription: A	dditional Con	struction Observation	on Services due	to extended contract tir	me period.
Current	Contract Am	ount:	\$653,544.00	Current Co	mpletion Date:	December 1, 2008
Change Requested: New Contract Amount:			\$33,113.94 \$686,657.94		ompletion Date:	August 18, 2009
Funding Source This Request:						
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Amount	Dept.	Line Item		С	omments	
_	Dept.	Line Item	Road Swap Fund		omments	
Amount	Dept.	Line Item	Road Swap Fund		omments	
Amount \$33,113.94	<b>Dept.</b> 4 8913	Line Item	Road Swap Fund		omments	
Amount	<b>Dept.</b> 4 8913	Line Item	Road Swap Fund		omments	
Amount \$33,113.94	<b>Dept.</b> 4 8913	Line Item	Road Swap Fund		omments	
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\$33,113.94 \$33,113.94	<b>Dept.</b> 4 8913	Line Item	Road Swap Fund  Agreement Revie	w & Approvats		11-30-69
### Amount ### \$33,113.94 ### \$33,113.94 ### ### ### #### ###################	<b>Dept.</b> 4 8913	Line Item	Agreement Revie	w & Approvals  Pivision Manager		11-30-69 Date
\$33,113.94 \$33,113.94	Dept. 4 8913  4 Total	Line Item 4223	Agreement Revie	w & Approvats		
### Amount ### \$33,113.94 ### \$33,113.94 ### ### ### #### ###################	Dept. 4 8913 4 Total  ROUTING INST	Line Item 4223	Agreement Revie	w & Approvals  Division Manager  City Attorney		Date 12 / 1 / 09 Date

Appropriation

Cash Flow

Public Works Engineering

Project Manager

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### **ADDENDUM #2**

### TO

## AGREEMENT FOR PROFESSIONAL SERVICES

This ADDENDUM #2 TO AGREEMENT FOR PROFESSIONAL SERVICES has been agreed to on this 22 day of <u>December</u>, 2009, 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 East Mall Drive Connection — North Lacrosse Street to East North Street, Rapid City Project No. ST06-1334b, CIP #50521, Grading [EM1608(3)-PCN 012F], and Utilities [SSW06-1334b]; and,

WHEREAS, construction of the PROJECT was not completed by December 1, 2008 as required in the Construction Contract between Knife River Midwest, LLC. and the CITY through no fault of the CONSULTANT; and,

WHEREAS, the construction was completed and accepted by the CITY on August 18, 2009; and,

WHEREAS, CONSULTANT continued to provide Construction Administration and Construction Observation Services during the 259 calendar days between the scheduled completion date and the actual completion date as required by the AGEEMENT FOR PROFESSIONAL SERVICES; and,

WHEREAS, the CITY has assessed liquidated damages against Knife River Midwest, LLC. for not completing the work by the specified contract completion date; and,

WHEREAS, the CITY and CONSULTANT have previously modified the AGREEMENT FOR PROFESSIONAL SERVICES through ADDENDUM #1, increasing the total payments to CONSULTANT from \$639,044.00 to \$653,544.00.

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 5<sup>th</sup> Day of February 2007 shall be amended as follows:

ARTICLE IV PAYMENTS TO CONSULTANT FOR SERVICES will be modified to increase the total payments to CONSULTANT by \$33,113.94 to a total of \$686,657.94.

The Additional Services included in this **ADDENDUM #2** have been performed in accordance with the Terms and Conditions of the **AGREEMENT for PROFESSIONAL SERVICES** dated February 5, 2007.



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

# Alan Hanks, Mayor \_\_\_\_\_Date:\_\_\_\_\_\_

James F. Preston Finance Officer

ATTEST:

FERBER ENGINEERING COMPANY, INC.

THE CITY OF RAPID CITY, SOUTH DAKOTA

Dan P. Ferber, President

Date: 11/24/04



