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

Date: May 14, 2013

CIP#: **Jackson Springs Water Transmission Mains** Project Name & Number:

Project No. WTP09-1836

Professional Engineering Services for Construction Administration for the installation of twin 20" **Project Description:**

diameter steel water transmission mains.

Consultant: Ferber Engineering Company, Inc.

Original Original

Nov. 17, 2009 Completion Date: Dec. 31, 2010 Contract Amount: \$273,830.00 **Contract Date:**

Addendum No: 1

Additional Construction Related Services related to the investigation, testing and legal support **Amendment Description:**

necessary for the polyurethane coating issues encountered with the project

Original

Current Completion Date: December 31, 2010 **Current Contract Amount:** \$273.830.00

\$83.954.44 **Change Requested:**

New Contract Amount: \$357,784.44 **New Completion Date:**

Funding Source This Request:

Amount	Dept.	Line Item	Fund	Comments
\$83,954.44	932	4223	602	Water Enterprise - Jackson Bonds
\$83,954.44	Total			

Agreement Review & Approvals

Compliance Specialist 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

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 Appropriation

Cash Flow

__Initials

Approved N

50780

AMENDMENT NO. 1 TO AGREEMENT

Jackson Springs Water Transmission Mains CRS Project No. WTP09-1836 / CIP No. 50780

Project:

C	original Contract Date: Nove owner: City of Rapid City, S ngineer: Ferber Engineerir	D			
polyurethane coa coating issue occ adhesion verifica	ating issue associated with curred, assisting the City w	significant amount of cost in identifying the n the project; trying to determine why the ith in-plant acceptance testing, field coating r legal counsel with specifics regarding the g.			
Current Contract Amou	<u>int:</u> \$273,830.00				
Change Requested:	\$83,954.44	\$83,954.44			
New Contract Amount:	\$357,784.44	\$357,784.44			
this Amendment. All pro		above referenced Agreement as set forth in ot modified by this or previous Amendments ent is:			
CITY OF RAPID CITY:		FERBER ENGINEERING COMPANY, INC:			
By: Mayor		By: Wice President, Date: 4-16-13			
Date:		Date: 4-16-13			
ATTEST:					
By:Finance Officer					
Date:					
REVIEWED BY:					
Project Manager					