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

Project Name & Number: ASA Softball – Parkview Addition Proj# 12-2043 CIP#: 50937 **Project Description:** Design of two additional softball fields at the four-field softball complex, including parking and drainage detention facilities. This amendment provides for Base and Extended Construction Administration Services. Consultant: Designworks, Inc. Original Original Original October 4, 2013 \$116,880.00 **Contract Amount: Contract Date:** October 1, 2012 **Completion Date:** Addendum No: **Amendment Description: Current Contract Amount: Current Completion Date:** October 4, 2013 \$116,880.00 Change Requested: \$68,032.00 **New Contract Amount: New Completion Date:** \$184,912.00 July 1, 2014 **Funding Source This Request:** Comments Amount Dept. Line Item **Fund** \$68,032.00 4223 107 Vision Fund 132 \$68,032.00 Total

Agreement Review & Approvals

10-18-13

Project Manager Date

On 10/18/13

Compliance Specialist 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)

Appropriation

Cash Flow







AMENDMENT NO. 1 TO AGREEMENT

<u>Project:</u>	ASA Softball – Parkview Addition Project No. 12-2043 / CIP No. 50937						
Background Data:	Original Contract Date: October 2, 2012 Owner: City of Rapid City Landscape Architect: Designworks, Inc.						
Nature of Amendment:	Basic and Expanded Construction Services						
Current Contract Amount:	\$ 116,880.00						
Change Requested:	\$ 68,032.00						
New Contract Amount:	\$ 184,912.00						
forth in this Amendment. All prov	ee to modify the above referenced Agreement as set risions of the Agreement not modified by this or effect. The effective date of this Amendment is:						
CITY OF RAPID CITY:	Designworks, Inc.:						
Ву:	By:						
Mayor	Randal J. Fisher, President						
Date:	Date: 10/16/2013						
ATTEST:							
By: Finance Officer							
REVIEWED BY:	0-18-13						
Project Manager							

	ASA Softball - Parkview Addition City of Rapid City Project No. 12-2043 / CIP No. 50937	Desi	gaworks	9890488	erber ineering	VSSOCIONS	t Plains neering	Proj	ect Team
	Exhibit 'A'	Exhibit 'B'							
Schedule of Project Tasks		Landscape Architecture		Cívil Engineering		Electrical Engineering		Total Task Design Fee	
Additio	nal Design Services	:							
AS .1	Additional USACE 404 Permitting required during Design	\$	-	\$	3,550.00			\$	3,550.00
AS .2	Additional Design required for inclusion of Parkview Drive Bikepath	\$	<u>-</u>	\$	2,882.00			\$	2,882.00
	Additional Design Services Subtotal =	\$		\$	6,432	\$	-	\$	6,432
Task 4	- Basic Construction Services			:					
4 .1	Prepare Notice to Proceed for City of Rapid City	\$	210.00	\$	-	\$	-	\$	210.00
4 .2	Conduct & Record Pre-Construction Conference	\$	420.00	\$	530.00	\$	70.00	\$	1,020.00
4 .3	Submit Supplemental Clarification of Plans & Specs	\$	1,680.00	\$	1,060.00	\$	290.00	\$	3,030.00
4.4	Recommend Changes and Prepare Change Orders	\$	920.00	\$	460.00	\$	290.00	\$	1,670.00
4 .5	Review Shop & Product Submittals, and Test Results	\$	2,160.00	\$	1,720.00	\$	640.00	\$	4,520.00
4 .6	Project Observation & Reports	\$	8,880.00	\$	4,055.00	\$	685.00	\$	13,620.00
4 .7	Prepare 'As-Built' Plans & Specifications	\$	1,330.00	\$	975.00	\$	425.00	\$	2,730.00
	Task 4 - Basic Construction Services Subtotal =	\$	15,600	\$	8,800	\$	2,400	\$	26,800

ASA Softball - Parkview Addition City of Rapid City Project No. 12-2043 / CIP No. 50937		Dexig	ıworks	335465	'erber lineering	West P Engine	AS(07//4807/6966)	Proj	ect Team	
	Exhibit 'A'	meetimminie	ing the second second	L	Ex	nibit 'B'			<u> </u>	
	Schedule of Project Tasks		Landscape Architecture		Civil Engineering		Electrical Engineering		Total Task Design Fee	
Task 5	- Expanded Construction Services									
5 .1	Mark Removal Limits (included in 5.4)	\$	-	\$	-	\$	-	\$	-	
5 .2	Review PSAs and forward to DsgnWrks/City (included in 5.4)	\$	-	\$	-			\$	-	
5 .3	Attend Progress Meetings / Recore and Distribute Minutes	\$	-	\$	2,090.00			\$	2,090.00	
5 .4	5 . 4 Provide Partial Daily On-Site Construction Observation (included in 5.4)		-	\$	32,710.00		ŀ	\$	32,710.00	
5 .5	Perform Stormwater Inspection with Contractor (included in 5.5)	\$	-	\$	_			\$		
5 .6	Geotechnical Engineer Contract Direct with City, FEC will Coordinate Testing	\$	-	\$	-			\$	•	
5 .7	Oversee Standard Spec Testing (included in 5.4)	\$	-	\$	-			\$	-	
5 .8	Prepare CCOs, RFPs and RFIs for Contractor (included in 5.4)	\$	-	\$	-			\$		
5 .9	Prepare and Submit Project Punchlist (included in 5.4)	\$	-	\$	-			\$	-	
5 .10	Submit Construction Project Close-out Checklist (included in 5.4)	\$	-	\$	-		ŀ	\$		
5 .11	Prepare SDDENR Notice of Termination (included in 5.4)	\$	-	\$				\$	-	
	Task 5 - Expanded Construction Services Subtotal =	\$	-	\$	34,800	\$		\$	34,800	
	Total Design Fee =	\$ 1	15,600	\$	50,032	\$:	2,400	\$	68,032	

Note #1:

Although dollar values have been provided for each task, Designworks shall retain the rights to reallocate monies to other tasks, subject to the limiting maximum fee.

Note #2:

Estimated expenses for each task incurred by consultants are included within the stipulated fees as indicated on the schedule (Exhibit B).