

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

Date:

Project Name & Number: 9<sup>th</sup> Street Reconstruction Fulton Street to Columbus Street Project # 14- 2208 CIP #: 50435

Project Description: Professional Services for design and bidding the project.

Consultant: FMG, Inc.

Original Contract Amount: \$178,387.00

Original Contract Date: November 17, 2014

Original Completion Date: June 30, 2015

Addendum No: 1

Amendment Description: Additional work required for re-bidding the project.

Current Contract Amount:	\$178,387.00	Current Completion Date:	June 30, 2015
Change Requested:	\$2,370.00		
New Contract Amount:	\$180,757.00	New Completion Date:	September 25, 2015

**Funding Source This Request:**

Amount	Fund Dept	Line Item	Dept. Fund	Comments
\$474.00	604	4223	833	Sewer Replacement / Improvements
\$474.00	604	4223	933	Water Replacement / Improvements
\$1,186.00	505	4223	8910	Streets
\$236.00	505	4223	8911	Drainage
<b>\$2,370.00</b>	<b>Total</b>			

### Agreement Review & Approvals

*Sara Odden* 8/14/2015  
 Project Manager Date

*Chamber Sitt* 8/17/15  
 Compliance Specialist Date

\_\_\_\_\_  
 City Attorney Date

*John [Signature]* 8-18-15  
 Division Manager Date

*[Signature]* 8-25-15  
 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)

Date	Initials	Approved
8/19/15	[Signature]	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/> Y <input type="radio"/> N

**AMENDMENT NO. 1 TO AGREEMENT**

**Project:** 9<sup>th</sup> Street Reconstruction Fulton Street to Columbus Street  
Project No. 14-2208 / CIP No. 50435

**Background Data:** Original Contract Date: November 17, 2014  
Owner: City of Rapid City  
Consultant: FMG Engineering, Inc.

**Nature of Amendment:** Additional work required for re-bidding the project.

**Current Contract Amount:** \$ 178,387.00

**Change Requested:** \$ 2,370.00

**New Contract Amount:** \$ 180,757.00

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

ENGINEER

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

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

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

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

ATTEST:

By: \_\_\_\_\_  
Finance Officer

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

August 11, 2015

Sara Odden, PE  
City of Rapid City  
300 6<sup>th</sup> Street  
Rapid City, SD 57701

**RE: 9<sup>TH</sup> STREET RECONSTRUCTION – COLUMBUS STREET TO FULTON  
STREET  
PROJECT NO. 14-2208 / CIP 50435**

Dear Sara:

Enclosed herewith is the latest invoice for the 9<sup>th</sup> Street Reconstruction Project. The invoice is for **\$2253.00**, which is the remaining amount in the contract. Actual work performed during this invoicing period is **\$2295.00**. FMG is also charged with producing As Built Drawings under this contract for a total of **\$2328.00**.

FMG was required to perform extra work not included in the original contract due to the rejection of the original contract bid on June 9, 2015 which included modifications to plan notes and several meetings held before the reletting of the project.

FMG respectfully requests a modification to the contract in the amount of **\$2370.00** to cover remaining and current contracted work.

If you have any questions please do not hesitate to contact us.

Sincerely Yours,

**FMG Engineering, Inc.**



Richard Sudmeier, PE

CC: File 140344

Enclosures

**RECEIVED**

AUG 12 2015

**ENGINEERING  
SERVICES**