

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

Project Name & Number: West Omaha Drainage & Utility Improvements Project number 15-2316 **CIP #:** 50904.1

Project Description: Mountain View Road to 11th Street

Consultant: Ferber Engineering Company, Inc.

Original Contract Amount: \$359,105.00	Original Contract Date:	Original Completion Date:
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Amendment No: 1


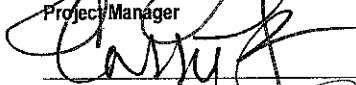
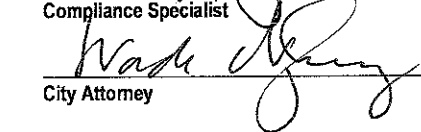
Amendment Description: Time extension on the project due to changes.

Current Contract Amount: \$359,105.00	Current Completion Date: _____
Change Requested: \$59,935.00	
New Contract Amount: \$419,040.00	New Completion Date: _____

Funding Source This Request:

\$11,987.00	933	4223	602	
\$12,586.35	833	4223	604	
\$32,364.90	8911	4223	505	
\$2,996.75	8910	4223	505	
\$59,935.00	Total			

Agreement Review & Approvals

	9-17-18
Project Manager	Date
	9-12-18
Compliance Specialist	Date
	9-14-18
City Attorney	Date

	9-17-18
Division Manager	Date
	9-17-18
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	
9/17/18	[Signature]	(Y)	N
Cash Flow		(Y)	N

AMENDMENT NO. 1 TO AGREEMENT

Project: Construction Professional Services for
West Omaha Drainage and Utility Improvements
Mt. View Rd to 11th Street
Project No. 15-2316

Background Data: Original Contract Date: February 6, 2017
Owner: City of Rapid City
Consultant: Ferber Engineering Company, Inc.

Nature of Amendment:
During construction of the West Omaha Drainage and Utility Improvements, Mt. View to 11th Street, project, several time extensions have been granted by the City to the Contractor to continue work past completion date(s) and to start work before contractual start date(s). Ferber Engineering Company has provided additional construction professional services during the additional work periods.

There have also been significant changes in the project, one being a subgrade issue on Oshkosh and West Rapid streets. Significant effort was required for additional site visits, testing, meetings and ultimately a change order with new quantities and plan sheets. The second significant change was a City requested change for the new bike path connection.

Current Contract Amount: \$359,105.00

Change Requested: \$59,935.00

New Contract Amount: \$419,040.00

Owner and Consultant 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:

FERBER ENGINEERING COMPANY, INC.:

By: _____
Mayor

By: 
John R. Van Beek, President

Date: _____

Date: 8/30/18

ATTEST:

By: _____
Finance Officer

Date: _____

REVIEWED BY:


 _____ 9/17/18
Project Manager

EXHIBIT A

FERBER ENGINEERING COMPANY, INC.
AMENDMENT No. 1 TO AGREEMENT FOR SCOPE OF SERVICES
FOR
CONSTRUCTION PROFESSIONAL SERVICES FOR
WEST OMAHA DRAINAGE AND UTILITY IMPROVEMENTS
MT. VIEW RD TO 11TH STREET
Project No. 15-2316

GENERAL

During construction of the West Omaha Drainage and Utility Improvements, Mt. View to 11th Street, project, several time extensions have been granted by the City to the Contractor to continue work past completion date(s) and to start work before contractual start date(s). Ferber Engineering Company has provided additional construction professional services during these additional work periods. There have also been two significant changes to the project, which resulted in additional construction professional services which were out of the original contract scope of work.

AMENDED SCOPE OF SERVICES

Additional time

The "Project 1" completion date was originally October 15, 2017. The Contractor overran this date and the contract was extended three weeks, to November 3, 2017.

The Contractor continued working on punchlist items, repairing an unknown sewer service and preparing for the railroad bore from November 3rd until November 30, 2017. The contract stated the railroad bore was to occur between December 1, 2017 and January 31, 2018.

The Contractor requested, and was approved by the City, to continue working on drainage work north of Omaha Street and began installing the box culvert from February 1st to March 14, 2018. The contract stated work on "Project 2" could not start prior to March 15, 2018.

Finally, the "Project 2" completion date is October 15, 2018. The Contractor is approximately 4 to 5 weeks behind schedule. Assuming our same level of effort, we will have additional time outside the original budget.

Additional services

There have been several "changes" to this project during the two years of construction. Several have been "typical" in nature and would have been included in our

original budget. Two other changes required additional effort. The first is the subgrade issue on Oshkosh and West Rapid streets. Significant effort was required for additional site visits, testing, meetings and ultimately a change order with new quantities and plan sheets. The second was a City requested change for the new bike path connection.

**AMENDMENT No. 1 TO AGREEMENT FOR SCOPE OF SERVICES
FOR
CONSTRUCTION PROFESSIONAL SERVICES FOR
WEST OMAHA DRAINAGE AND UTILITY IMPROVEMENTS
MT. VIEW RD TO 11TH STREET
Project No. 15-2316**

EXHIBIT B

Task #	Description	Subtask Total
4.1	Review Contract Documents	\$0.00
4.2	Prepare NTP	\$0.00
4.3	Conduct Pre-Construction Conference/Distribute Minutes	\$0.00
4.4	Provide Clarification Regarding Plans and Specifications	\$2,707.50
4.5	Provide recommendations to address changed/unknown conditions	\$0.00
4.6	Review/take action on shop drawings, test reports and submittals	\$0.00
4.7	Prepare "As-Built" plans and specifications	\$0.00
TASK 4 TOTAL		\$2,707.50
5.1	Mark Removal Limits	\$0.00
5.2	Review PSA and Provide Draft to Engineering for Distribution	\$0.00
5.3	Assist in Notification of Property Owners	\$0.00
5.4	Conduct Progress Meetings/Distribute Minutes	\$3,892.50
5.5	Provide Daily On-site Observation	\$46,135.00
5.6	Prepare Daily Reports	\$7,200.00
5.7	Perform SWPPP Inspections	\$0.00
5.8	Provide soil compaction testing	\$0.00
5.9	Provide assurance testing	\$0.00
5.10	Prepare Quantities for Monthly Pay Request	\$0.00
5.11	Prepare change orders and provide recommendation to City	\$0.00
5.12	Preparation of Project Completion Punch List	\$0.00
5.13	Prepare "Construction Project Close-out Checklist"	\$0.00
5.14	Prepare Project Completion Certification Letter	\$0.00
5.15	Prepare NOT for SDDENR	\$0.00
5.16	Ensure Two-year Surety is Provide to City	\$0.00
5.17	Assist City with Warranty Items	\$0.00
TASK 5 TOTAL		\$57,227.50
CONTRACT TOTAL FOR TASKS 4 - 5		\$59,935.00



Although dollar values have been provided for each task, FEC shall retain the right to reallocate monies to other tasks, subject to the maximum limiting fee shown above.