

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

Project Name & Number: E. Idaho Street, E. Nevada Street, Ivy Avenue Street and Utility Reconstruction and Meade/Hawthorne Drainage Element 221 Improvements Project 15-2253

CIP #: 50421.3-1B

Project Description: To provide construction administration services.

Consultant: Sperlich Consulting, Inc.

Original Contract Amount: \$278,239.00

Original Contract Date:

Original Completion Date:

Addendum No: 1

Amendment Description: Project went beyond scheduled completion date.

Current Contract Amount: \$278,239.00

Current Completion Date: _____

Change Requested: \$18,215.00

New Contract Amount: \$296,454.00

New Completion Date: _____

Funding Source This Request:

Amount	Dept.	Line Item	Fund	Comments
\$1,639.35	833	4223	604	
\$1,457.20	933	4223	602	
\$2,367.95	7402	4223	609	
\$4,553.75	8910	4223	505	
\$3,643.00	8911	4223	505	
\$4,553.75	8912	4223	505	
\$18,215.00	Total			

Agreement Review & Approvals

[Signature] _____
 Project Manager 1/14/19
 Date

[Signature] _____
 Compliance Specialist 1/14/19
 Date

[Signature] _____
 City Attorney 1-14-19
 Date

[Signature] _____
 Division Manager 1-14-19
 Date

[Signature] _____
 Department Director 1-14-19
 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
Appropriation	1/15/19	[Signature]	Y N
Cash Flow			Y N

AMENDMENT NO. 1 TO AGREEMENT

Project: E. Idaho Street, E. Nevada Street, Ivy Avenue Street and Utility
Reconstruction and Meade/Hawthorne Drainage Element 221 Improvements
Project No. 15-2253

Background Data: Owner: City of Rapid City
Consultant: Sperlich Consulting, Inc.

Nature of Amendment: Provide Construction Professional Services of
Robbinsdale Park Improvements.

Current Contract Amount: \$278,239.00

Change Requested: \$18,500.00

New Contract Amount: \$296,454.00

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: 1-18-19 _____

ATTEST:

By: _____
Finance Officer

Date: _____

January 2, 2019

City of Rapid City
Attn: Klare Schroeder
300 6th Street
Rapid City, SD 57701

Subj: **Construction Engineering Services
Contract Modification Request
East Idaho Street, East Nevada Street, Ivy Avenue
Street and Utility Reconstruction Project and
Meade/Hawthorne Drainage Element 221 Improvements
City of Rapid City Project No. 15-2253 / CIP No. 50421.3-1B**

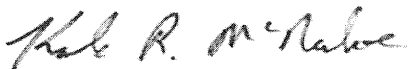
Mr. Schroeder:

I am requesting a modification to our Construction Engineering Services Contract for the East Idaho Street, East Nevada Street, Ivy Avenue project. As you are aware, the project went beyond the scheduled completion deadline as established by contract. The scheduled completion deadline was Friday, October 19, 2018. The actual completion date for the project was Wednesday, November 21, 2018.

The modification would include only inspection services which were performed beyond the anticipated construction completion date. Find attached supporting documentation for each day in the work period outlined, as well as a weekly sub-total of expenses. The value of the amendment we are requesting is \$18,215.00

If you have any questions or require additional information do not hesitate to contact me at (605) 721-4040.

Sincerely,



Kale R. McNaboe, P.E.

Attachments: Daily Time Logs 3 of 3

EAST IDAHO STREET, EAST NEVADA STREET, IVY AVENUE
STREET AND UTILITY RECONSTRUCTION PROJECT AND MEADE/HAWTHORNE DRAINAGE ELEMENT 221 IMPROVEMENTS
CITY OF RAPID CITY PROJECT NO. 15-2253 / CIP NO. 50421.3-1B

ROBBINSDALE PHASE I INSPECTION CONTRACT COMPLETION DATE: Friday, October 19, 2018
ROBBINSDALE PHASE I INSPECTION ACTUAL COMPLETION DATE: Wednesday, November 21, 2018

LABOR CODE	LABOR DESCRIPTION	WORKING DAYS							EMPLOYEE RATE	SUB-TOTAL AMOUNT
		Sunday, October 21, 2018	Monday, October 22, 2018	Tuesday, October 23, 2018	Wednesday, October 24, 2018	Thursday, October 25, 2018	Friday, October 26, 2018	Saturday, October 27, 2018		
EZPRM	PRINCIPAL ENGINEER - PROJECT MANAGEMENT		0.75	0.5		0.75	0.5		\$110.00	\$197.50
EJSTE	PRINCIPAL ENGINEER - SITE RECONNAISSANCE					0.75			\$110.00	\$165.00
PKNS	CIVIL ENGINEER P.E. - INSPECTION SERVICES			6	7	1	4		\$70.00	\$1,260.00
PKGM	CIVIL ENGINEER P.E. - GOVERNMENT MEETING								\$80.00	\$0.00
APPRM	CIVIL ENGINEER P.E. - PROJECT MANAGEMENT		1			2			\$80.00	\$160.00
KNNS	ENGINEERING TECHNICIAN - INSPECTION SERVICES		8			8	8	1	\$70.00	\$1,750.00
KNGM	ENGINEERING TECHNICIAN - GOVERNMENT MEETING								\$70.00	\$0.00
MIL	MILEAGE		6	6	6	6	6	6	\$0.55	\$19.80
WEEKLY TOTAL =										\$3,607.50

LABOR CODE	LABOR DESCRIPTION	WORKING DAYS							EMPLOYEE RATE	SUB-TOTAL AMOUNT
		Sunday, October 28, 2018	Monday, October 29, 2018	Tuesday, October 30, 2018	Wednesday, October 31, 2018	Thursday, November 1, 2018	Friday, November 2, 2018	Saturday, November 3, 2018		
EZPRM	PRINCIPAL ENGINEER - PROJECT MANAGEMENT			0.75					\$110.00	\$82.50
EJSTE	PRINCIPAL ENGINEER - SITE RECONNAISSANCE			0.75					\$110.00	\$82.50
PKNS	CIVIL ENGINEER P.E. - INSPECTION SERVICES			3		1	3		\$70.00	\$490.00
PKGM	CIVIL ENGINEER P.E. - GOVERNMENT MEETING								\$80.00	\$0.00
APPRM	CIVIL ENGINEER P.E. - PROJECT MANAGEMENT		5	3	2.5	3			\$80.00	\$1,080.00
KNNS	ENGINEERING TECHNICIAN - INSPECTION SERVICES		8	7	8	8	10		\$70.00	\$2,870.00
KNGM	ENGINEERING TECHNICIAN - GOVERNMENT MEETING			1					\$70.00	\$70.00
MIL	MILEAGE		6	6	6	6	6	6	\$0.55	\$16.50
WEEKLY TOTAL =										\$4,675.00

EAST IDAHO STREET, EAST NEVADA STREET, IVY AVENUE
STREET AND UTILITY RECONSTRUCTION PROJECT AND MEADE/HAWTHORNE DRAINAGE ELEMENT 221 IMPROVEMENTS
CITY OF RAPID CITY PROJECT NO. 15-2253 / CIP NO. 50421.3-1B

ROBBINSDALE PHASE 1 INSPECTION CONTRACT COMPLETION DATE: Friday, October 19, 2018
ROBBINSDALE PHASE 1 INSPECTION ACTUAL COMPLETION DATE: Wednesday, November 21, 2018

LABOR CODE	LABOR DESCRIPTION	WORKING DAYS							EMPLOYEE RATE	SUB-TOTAL AMOUNT
		Sunday, November 4, 2018	Monday, November 5, 2018	Tuesday, November 6, 2018	Wednesday, November 7, 2018	Thursday, November 8, 2018	Friday, November 9, 2018	Saturday, November 10, 2018		
EP3PM	PRINCIPAL ENGINEER - PROJECT MANAGEMENT		0.75			0.5			\$130.00	\$165.00
EZ3E	PRINCIPAL ENGINEER - SITE RECONASSANCE		1	2					\$110.00	\$50.00
PK3S	CIVIL ENGINEER, P.E. - INSPECTION SERVICES								\$70.00	\$210.00
PK3VM	CIVIL ENGINEER, P.E. - GOVERNMENT MEETING		2	2		2			\$80.00	\$480.00
AP3PM	CIVIL ENGINEER, P.E. - PROJECT MANAGEMENT			1					\$80.00	\$80.00
AUS3VA	CIVIL ENGINEER, P.E. - GOVERNMENT MEETING		5	7	8		6.5	5	\$70.00	\$2,165.00
KN3NS	ENGINEERING TECHNICIAN - INSPECTION SERVICES			1					\$70.00	\$70.00
KN3DV	ENGINEERING TECHNICIAN - GOVERNMENT MEETING		6	6	6		6	6	\$0.55	\$19.80
MIL	MILEAGE									
WEEKLY TOTAL =										\$3,770.00

LABOR CODE	LABOR DESCRIPTION	WORKING DAYS							EMPLOYEE RATE	SUB-TOTAL AMOUNT
		Sunday, November 11, 2018	Monday, November 12, 2018	Tuesday, November 13, 2018	Wednesday, November 14, 2018	Thursday, November 15, 2018	Friday, November 16, 2018	Saturday, November 17, 2018		
EP3PM	PRINCIPAL ENGINEER - PROJECT MANAGEMENT		0.75						\$130.00	\$27.50
EZ3E	PRINCIPAL ENGINEER - SITE RECONASSANCE			2			2		\$110.00	\$50.00
PK3S	CIVIL ENGINEER, P.E. - INSPECTION SERVICES								\$70.00	\$350.00
PK3VM	CIVIL ENGINEER, P.E. - GOVERNMENT MEETING			0.5			3		\$80.00	\$50.00
AP3PM	CIVIL ENGINEER, P.E. - PROJECT MANAGEMENT			1		2			\$80.00	\$160.00
AUS3VA	CIVIL ENGINEER, P.E. - GOVERNMENT MEETING			7			8		\$70.00	\$840.00
KN3NS	ENGINEERING TECHNICIAN - INSPECTION SERVICES			1					\$70.00	\$70.00
KN3DV	ENGINEERING TECHNICIAN - GOVERNMENT MEETING			6			6		\$0.55	\$13.20
MIL	MILEAGE									
WEEKLY TOTAL =										\$3,457.50

EAST IDAHO STREET, EAST NEVADA STREET, IVY AVENUE
STREET AND UTILITY RECONSTRUCTION PROJECT AND MEADE/HATHORNE DRAINAGE ELEMENT 221 IMPROVEMENTS
CITY OF RAPID CITY PROJECT NO. 15-2253 / CIP NO. 50421.3-1B

ROBBINSDALE PHASE 1 INSPECTION CONTRACT COMPLETION DATE: Friday, October 19, 2018
ROBBINSDALE PHASE 1 INSPECTION ACTUAL COMPLETION DATE: Wednesday, November 21, 2018

LABOR CODE	LABOR DESCRIPTION	WORKING DAYS							EMPLOYEE RATE	SUB-TOTAL AMOUNT
		Sunday, November 18, 2018	Monday, November 19, 2018	Tuesday, November 20, 2018	Wednesday, November 21, 2018	Thursday, November 22, 2018	Friday, November 23, 2018	Saturday, November 24, 2018		
EPRM	PRINCIPAL ENGINEER - PROJECT MANAGEMENT				0.5				\$110.00	\$55.00
EJTE	PRINCIPAL ENGINEER - SITE RECONNAISSANCE		1		2				\$110.00	\$0.00
FRNS	CIVIL ENGINEER, P.E. - INSPECTION SERVICES								\$70.00	\$210.00
FRSVM	CIVIL ENGINEER, P.E. - GOVERNMENT MEETING		1	2	1.5				\$80.00	\$360.00
AUPRM	CIVIL ENGINEER, P.E. - PROJECT MANAGEMENT								\$80.00	\$400.00
AHNS	CIVIL ENGINEER, P.E. - INSPECTION SERVICES		8	8	8				\$70.00	\$1,680.00
KNNS	ENGINEERING TECHNICIAN - INSPECTION SERVICES								\$70.00	\$0.00
KNNSM	ENGINEERING TECHNICIAN - GOVERNMENT MEETING		6	6	6				\$0.55	\$9.90
MIL	MILEAGE									
WEEKLY TOTAL =										\$2,705.00

TOTAL = \$18,215.00