

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

Project Name & Number: Minnekahta Drive Area Watermain and Sanitary Sewer Reconstruction. **CIP #:**
Project No. 11-1980

Project Description: Minnekahta Drive Area Watermain and Sanitary Sewer Reconstruction.

Consultant: TSP, Inc.

Original Contract Amount: \$89,310.00	Original Contract Date: October 21, 2013.	Original Completion Date:
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Addendum No:1


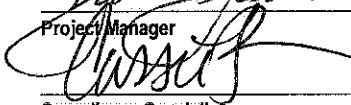
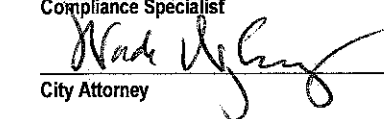
Amendment Description: Additional costs associated with design and construction administration services.



Current Contract Amount: \$89,310.00	Current Completion Date:
Change Requested: \$27,210.00	
New Contract Amount: \$116,520.00	New Completion Date:

Funding Source This Request:

\$10,339.80	833	4223	604	
\$12,516.60	933	4223	604	602
\$3,809.40	8910	4223	604	505
\$544.20	8911	4223	604	505
\$27,210.00	Total			

Agreement Review & Approvals

	4/29/16
Project Manager	Date
	5/2/16
Compliance Specialist	Date
	5/5/16
City Attorney	Date

	5-2-16
Division Manager	Date
	5-2-16
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
5/6/16	JW	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/> Y <input checked="" type="radio"/> N

AMENDMENT NO. 1 TO AGREEMENT

Project: Minnekahta Drive Area Watermain and Sanitary Sewer Reconstruction.
Project No. 11-1980

Background Data: Effective Date of Agreement: October 21, 2013.
Owner: City of Rapid City
Engineer: TSP, Inc.

Nature of Amendment: Additional costs associated with design and construction administration services.

Current Contract Amount: \$89,310.00

Change Requested: \$27,210.00

New Contract Amount: \$116,520.79

Owner and Engineer 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: _____
TSP, Inc.

Date Signed: _____

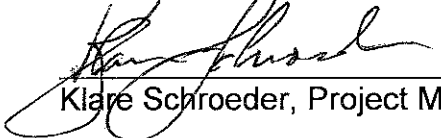
Date Signed: _____

ATTEST:

By: _____
Finance Officer

Date Signed: _____

REVIEWED BY:

 4/29/16
Klare Schroeder, Project Manager



Contract	Hours	Labor fee	Expense	AET	TOTAL
	869	\$78,890.00	\$750.00	\$9,670.00	\$89,310.00

	Hours Billed	Labor Billed	Expense Billed	AET Billed	Total
Invoice #47224 - 05/07/14	130.5	\$14,170.00	\$153.81	\$247.40	\$14,571.21
Invoice #47345- 06/05/14	51.25	\$6,230.00	\$13.29	\$255.20	\$6,498.49
Invoice #47540- 07/09/14	50.75	\$5,965.00	\$17.16	\$0.00	\$5,982.16
Invoice #47635- 08/01/14	49	\$5,662.50	\$10.48	\$0.00	\$5,672.98
Invoice #47797- 09/09/14	74	\$9,040.00	\$14.00	\$392.70	\$9,446.70
Invoice #47910- 10/07/14	63.25	\$7,740.00	\$0.00	\$0.00	\$7,740.00
Invoice #48045- 11/06/14	93.5	\$11,830.00	\$0.40	\$550.00	\$12,380.40
Invoice #48206- 12/05/14	36.25	\$4,430.00	\$0.40	\$322.50	\$4,752.90
Invoice #48357- 01/07/15	2.5	\$340.00	\$0.50	\$0.00	\$340.50
Total	551	\$65,407.50	\$210.04	\$1,767.80	
Total Billed prior to 1/1/2015 at 2014 Hourly Rates Plus Expenses					\$67,385.34

HOURS AND LABOR COSTS AFTER 1/1/2015 @ 2015 HOURLY RATES

Morcom	2	\$440.00		\$440.00
Pesicka	14	\$1,330.00		\$1,330.00
Wrede	279	\$46,035.00		\$46,035.00
Total	295	\$47,805.00		\$47,805.00

GRAND TOTAL HOURS PRIOR TO AND AFTER 1/1/2015 **846**

INVOICED EXPENSES INCURRED AFTER 1/1/2015 UNTIL LIMITING FEE WAS EXCEEDED

	Expense Billed	AET Billed	Total
Invoice #48457- 02/04/15	\$0.60	\$266.40	\$267.00
Invoice #48587- 03/06/15	\$1.00	\$0.00	\$1.00
Invoice #48794- 04/10/15	\$4.80	\$98.60	\$103.40
Invoice #48852- 05/04/15	\$0.40	\$0.00	\$0.40
Invoice #49067- 06/10/15	\$0.80	\$337.80	\$338.60
			\$710.40

EXPENSES INCURRED AFTER LIMITING FEE WAS EXCEEDED

Expense Billed	AET Billed	Total
\$0.00	\$620.05	\$620.05

TOTAL TSP LABOR AND EXPENSE COSTS FOR PROJECT USING 2014 HOURLY RATES \$116,520.79

Final Fee - \$27,210