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

Project Name & Number: Star of the West Restrooms Proj. No. 19-2527

Project Description: Original project was for two new restrooms at Star of the West Softball Complex. Restrooms were bid but only one was awarded due to budget over-run. Prior amendment was for construction administration of an addition and renovation of an existing restroom. This amendment is for reimbursement of bid document printing costs.

Consultant: Chamberlin Architects

Original
Contract Amount: $39,400.00
Contract Date: 8/6/19
Completion Date: 5/15/20

Addendum No: 3
Amendment Description: Reimbursement for printing costs.

Current Contract Amount: $58,100.00
Change Requested: $460.61
New Contract Amount: $58,560.61
Current Completion Date: May 15, 2020
New Completion Date: July 15, 2020

Funding Source This Request:

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Agreement Review & Approvals

Project Manager
Rod Johnson 7-31-20

Division Manager
8-4-20

Department Director
8-4-20

City Attorney
8-4-20

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)
July 29, 2020

Rod Johnson
300 6th, Ste #2
Rapid City, SD 57701

RE: Star of the West - New Restroom Buildings – Add-Service #3

Dear Rod,
As discussed, we are submitting this proposal for reimbursement of the bid document printing cost. This invoice from Copy Country was included with our Invoice #3.

**FEE PROPOSAL:**
Current Fee: $58,100.00
ASR #3: $460.41
New Total: **$58,560.41**

Thank you for the opportunity to present this proposal. If you have any questions, or would like to meet again for further discuss, please don’t hesitate to ask.

Sincerely,

Bradley P. Burns, AIA
Vice-President
CHAMBERLIN ARCHITECTS, P.C.
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Sub-Total: 460.41
Tax [6.5%]: 29.93

Total: 490.34