PUBLIC WORKS DEPARTMENT MEMORANDUM # 2010 - 62

DATE: December 9, 2010

TO: Honorable Mayor Joyce Downing and City Council Members

FROM: William A. Simmons, City Manager

David H. Willett, Director of Public Works

Joliette Woodson, Transportation Engineer Aw

SUBJECT: CR – 158, 2010 Huron St. Reconstruction Project, J&T Consulting, Inc.

Addendum No. 1. Additional Construction Administration Services

BACKGROUND

On Oct. 21, 2009 at the Denver Regional Council of Government (DRCOG) Board of Directors meeting, the City of Northglenn received notification that it was selected to receive American Recovery Reinvestment Act Surface Transportation Program AARA STP-Metro funding (ARRA) for the 2010 Huron St. Reconstruction Project.

On January 28, 2010, Council approved a contract with J&T Consulting, Inc. for Construction Administration Services for the 2010 Huron Street Reconstruction project. The scope of the Construction Administration Services over the 10 month project duration has included responses to request for information, review and approval of change orders and payment applications, shop drawing review, and the preparation of final as-built drawings (record drawings). The cost of this work as approved was \$65,390. The administration and management costs were estimated based on the anticipated project duration and complexity versus the engineer's corresponding labor charge, and industry standard as a percent of construction cost. A contingency was not included in the contract approved on January 28, 2010.

Unanticipated construction complexities have included increased muck excavation, subgrade stabilization, materials testing and the associated documentation required by the Colorado Department of Transportation. Addendum #1 will fund Construction Administration Services for the remainder of the project and will include project closeout and final documentation submission to CDOT.

DESIGN/CONSTRUCTION MANAGEMENT COST SUMMARY

Previously Approved Contract: \$65,390 Addendum No. 1: \$5,000 Total: \$70,390

BUDGET/TIME IMPLICATIONS

The proposed project would be funded out of the 2010 Capital Improvement Fund for Huron Street Repairs.

RECOMMENDATION

Attached to this memorandum is a Resolution that, if approved, would:

1) Authorize the Mayor to execute an Addendum to the Professional Services Agreement between the City of Northglenn and J&T Consulting, Inc. for the 2010 Huron Street Construction Project in the amount of \$5,000.00.

Staff recommends approval of the proposed Resolution.

STAFF REFERENCE

David H. Willett, P.E., Director of Public Works Joliette Woodson, P.E., Transportation Engineer dwillett@northglenn.org or 303.450.8783 jwoodson@northglenn.org or 303.450.8835

SPONSORED BY: MAYOR DOWNING		
COUNCILMAN'S RESOLUTION	RESOLUTION NO.	
No. <u>CR-158</u> Series of 2010	Series of 2010	_
A RESOLUTION APPROVING A FIRST SERVICES AGREEMENT BETWEEN THE CONSULTING, INC. FOR CONSTRUCTION HURON STREET RECONSTRUCTION PROJE	E CITY OF NORTHGLENN AND J& ADMINISTRATION SERVICES FOR TH	T
BE IT RESOLVED BY THE CITY CO COLORADO, THAT:	UNCIL OF THE CITY OF NORTHGLEN	N,
Section 1. The First Addendum to Proof Northglenn and J&T Consulting, Inc., attacconstruction administration services for the Heapproved and the Mayor is authorized to execute services.	uron Street Reconstruction Project is hereb	or
DATED at Northglenn, Colorado, this	day of, 2010.	
	JOYCE DOWNING	
	Mayor	
ATTEST:		
JOHANNA SMALL, CMC City Clerk		
APPROVED AS TO FORM:		
COREY Y. HOFFMANN		

City Attorney

ADDENDUM [#1] TO AGREEMENT FOR PROFESSIONAL SERVICES

THIS FIRST A	ADDENDUM TO A	GREEMENT FOR PROFESSIONAL SERVICES is made
and entered into this_	day of	, 2010, by and between the CITY OF
NORTHGLENN, Sta	te of Colorado (here	inafter referred to as the "City") and J&T Consulting, Inc.
(hereinafter referred t	o as "Consultant").	

RECITALS:

- A. On <u>January 28,2010</u>, the City and Consultant entered into an Agreement for Professional Services for civil engineering services (the "Agreement").
- B. The parties desire to supplement the Agreement with this Addendum [#1] to allow for an additional scope of services for the design services for:

Exhibit A, [Huron Reconstruction/Additional Administration Services]

AGREEMENT

NOW, THEREFORE, it is hereby agreed that for the consideration hereinafter set forth, that Consultant shall provide to the City, professional engineering services as needed in the manner provided in the Agreement.

- 1. The Scope of Services in the Agreement is hereby supplemented to include the scope of services for the design services attached hereto as **Exhibit A**, and incorporated herein by this reference (the "Additional Scope of Services"). Consultant shall commence work on the Additional Scope of Services within ten (10) days of the issuance of a Notice to Proceed.
- 2. Subparagraph A. of Article IV entitled "Compensation" is hereby amended to provide as follows:
- A. Compensation shall not exceed [\$5,000.00] for the work described in **Exhibit A** to this Addendum [#1].
- 3. The original Agreement is in full force and effect and is hereby ratified by the City and the Consultant. The original Agreement and this Addendum constitute all of the agreements between the City and the Consultant.

IN WITNESS WHEREOF, the parties hereto each herewith subscribe to the same in duplicate.

CITY OF NORTHGLENN, COLORADO

ATTEST:	By:	William A. Simmons City Manager	
Johanna Small, City Clerk			
APPROVED AS TO FORM:			
Corey Y. Hoffmann, City Attorney			
		CONSULTANT	
		By: for C. Yl Principal / Secretary Title	/////lo Date
ATTEST:			
Toll P.fu			
Title	וו/וז/נס Date	2	



Appendix A "Scope of Services"

November 5, 2010

Scope of Work:

Construction Administration Services (Time and Materials)

- 1. Submittals and Shop Drawing Review Review submittals and shop drawings and provide responses to contractor for approval, denial, approval with conditions, or request additional information and re-submittal.
- 2. Requests for Information Responses to requests from the Contractor for information on items included in the work to complete the construction of the improvements.
- 3. Develop/Issue Field Directives Provide directives to give the contractor direction on issues that arise during construction.
- 4. Review and Approval of Payment Applications
- 5. Review and Approval of Change Orders
- 6. Final Inspection/Walkthrough and Punchlist Development
- 7. Construction Drawings Record Set

Total (Time and Materials) **\$5,000.00**

Grand Total (Not to Exceed) \$5,000.00





Professional Services

Clerical Support	\$45
Designer	\$60-\$75
Senior Designer	\$70-\$85
Project Manager / Owner's Representative	\$80 - \$105
Senior Technical Advisor	\$100-\$130
PE I (Design & Field)	\$75 - \$105
PE II (Project Management & Public Hearings)	\$80 - \$110
PE III (Expert Witness)	\$150

Expenses

Mileage	Current IRS Rate
Office Materials, Postage & Reproduction	Cost + 5%
Normal Density Bond Plots (line work)	\$1.50 / sf
High Density Bond Plots (images, photos, charts, etc.)	\$4.00 / sf
Mylar Media Surcharge	\$5.00 / sf
Grey Scale prints (text)	\$0.05 / page
Color Prints (text)	\$0.10 / page
High Density Prints (images, photos, charts, etc.)	\$1.00 / page