

AMENDMENT NO. 1 TO THE CONTRACT FOR PURCHASE OF SERVICES (DESIGN PROFESSIONAL) BETWEEN THE CITY OF MADISON AND STRAND ASSOCIATES, INC. (DESIGN ENGINEERING SERVICES FOR DESIGN OF SANITARY SEWER AND WATER MAIN FOR WISDOT VERONA ROAD. PROJECT ID 1206-07-78) CONTRACT NO. 6958

IN WITNESS WHEREOF, the parties hereto have set their hands at Madison, Wisconsin.

CONTRACTOR

STRAND ASSOCIATES

(Type or Print Name of Contracting Entity)

By: Matthew S. Richards  
(Signature)

Matthew S. Richards, Corporate Secretary  
(Print Name and Title of Person Signing)

Date: 2/6/13

CITY OF MADISON, WISCONSIN  
a municipal corporation

By: \_\_\_\_\_  
Paul R. Soglin, Mayor

Date: \_\_\_\_\_

Approved:

\_\_\_\_\_  
David P. Schmiedicke, Finance Director

By: \_\_\_\_\_  
Maribeth Witzel-Behl, City Clerk

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Approved as to Form:

\_\_\_\_\_  
Eric T. Veum, Risk Manager

\_\_\_\_\_  
Michael P. May, City Attorney

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**NOTE: Certain service contracts may be executed by the Purchasing Agent on behalf of the City of Madison:**

By: \_\_\_\_\_  
Randy A. Whitehead, Accountant 4  
Designee of Finance Director

\_\_\_\_\_ Date

Please note: MGO 4.26(3) and (5) authorize the Finance Director or designee to sign contracts for purchase or services when all of the following apply:

- (a) The funds are included in the approved City budget.
- (b) An RFP or competitive process was used, or the contract is exempt from competitive bidding under 4.26(4)(a)
- (c) The City Attorney has approved the form of the contract.
- (d) The contract complies with other laws, resolutions and ordinances.
- (e) The contract is for a period of 1 year or less, OR not more than 3 years AND the average cost is not more than \$50,000 per year, AND was subject to competitive bidding. (If over \$25,000 and exempt from bidding under 4.26(4)(a), regardless of duration of the contract, the Common Council must authorize the contract by resolution and the Mayor and City Clerk must sign, per 4.26(5)(b).)

## ATTACHMENT A (Amendment No. 1)

### SECTION 3-SCOPE OF SERVICES AND SCHEDULE OF PAYMENTS

#### Background

This is an amendment between the City of Madison, hereinafter referred to as City, and Strand Associates, Inc.<sup>®</sup>, hereinafter referred to as Contractor, to provide engineering and drafting services (Services) for the relocation of the existing sanitary and water utilities that will be impacted by the Wisconsin Department of Transportation (WisDOT) Verona Road, Project I.D 1206-07-78 hereinafter referred to as PROJECT.

#### Under Scope of Services,

##### Sanitary Sewer, ADD the following:

- "9. Prepare construction drawings for the manhole adjustments in the 1206-07-77 project work areas.
10. Prepare compensable utility drawings, potential compensable utility reimbursement, and documentation of utility reimbursement areas for WisDOT's review and approval.
11. Attend two compensable utility meetings with WisDOT."

##### Water Main, ADD the following:

- "10. Prepare construction drawings for the water main crossing at Whenona.
11. Prepare compensable utility drawings, potential compensable utility reimbursement, and documentation of utility reimbursement areas for WisDOT's review and approval.
12. Attend two compensable utility meetings with WisDOT."

#### REPLACE Compensation with the following:

"City shall compensate Contractor for Sanitary Sewer design services an actual cost not to exceed \$57,766.

City shall compensate Contractor for Water Main design services an actual cost not to exceed \$69,404."

Under Schedule, REPLACE December 2013 with "August 2013" and February 1, 2014, with "November 2013."

# ATTACHMENT B (Amendment No. 1)

## BREAKDOWN OF HOURS PER WORK PLAN ITEM

### Sanitary Sewer

WORK PLAN ITEM	HOURS PER ITEM						HOURS PER ITEM	COST PER ITEM*
	Principal	Project Manager	Project Engineer	Staff Eng/Tech	Clerical	Expenses		
Advancable Manhole Adjustments	0	2	2	2	0	0	6	\$700.00
Compensatory Drawings/Estimate/Documentation	0	8	20	16	3	0	47	\$4,965.00
Compensatory Meetings	0	2	2	0	0	0	4	\$530.00
<i>Hours Per Team Member =&gt;</i>	0	12	24	18	3	0	57	\$6,814.50
<i>Cost Per Team Member =&gt;</i>	\$0.00	\$1,920.00	\$2,520.00	\$1,530.00	\$225.00	\$619.50	\$6,814.50	
	0.0%	28.2%	37.0%	22.5%	3.3%	9.1%		

### Watermain

WORK PLAN ITEM	HOURS PER ITEM						HOURS PER ITEM	COST PER ITEM*
	Principal	Project Manager	Project Engineer	Staff Eng/Tech	Clerical	Expenses		
Warwick Way Watermain Crossing	0	2	10	8	0	0	20	\$2,050.00
Compensatory Drawings/Estimate/Documentation	0	8	20	16	3	0	47	\$4,965.00
Compensatory Meetings	0	2	2	0	0	0	4	\$530.00
<i>Hours Per Team Member =&gt;</i>	0	12	32	24	3	0	71	\$8,299.50
<i>Cost Per Team Member =&gt;</i>	\$0.00	\$1,920.00	\$3,360.00	\$2,040.00	\$225.00	\$754.50	\$8,299.50	
	0.0%	23.1%	40.5%	24.6%	2.7%	9.1%		