



**Agenda Item: Amendment - Contract**

**Title: Amendment #1 to Professional Service Agreement for Construction Services to the 11<sup>th</sup> Street Priority Replacement project**

**Recommended Council MOTION:**

I move to approve Amendment #1 to the 11<sup>th</sup> Street Priority Replacement Design Professional Services Agreement with Sunrise Engineering to conduct construction services in an amount of \$94,800 with a contingency of \$9,480 for a total amount of \$104,280 and authorize the Mayor and City Clerk to sign.

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**Administrative or Policy Goal:**

City Council Goal D, Maintain and Improve Municipal Infrastructure

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**Background:**

In August of 2020, staff solicited proposals for the design of the 11<sup>th</sup> Street Priority Replacement project in accordance with the City of Laramie purchasing policy. Proposals were received on September 22, 2020.

Sunrise Engineering was selected to perform the design after review of their proposal based on the criteria outlined in the Request for Qualifications. Sunrise Engineering has completed the design and the 11<sup>th</sup> Street Priority Replacement project has been publicly advertised. Bids were opened on April 13, 2021. With the design completed Sunrise Engineering has put together a scope of services to conduct the Construction Services that will ensure this project meets all requirements set by the City of Laramie.

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**BUDGET/FISCAL INFORMATION:**

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**REVENUE**

Source	Amount	Type
Fees/Charges for Service	\$1,080,000.00	WTL11P 510-7025-461-7350 ACP pg 101
Fees/Charges for Service	\$508,000.00	SPT11S 360-3610-410-7320 ACP pg 82
Fees/Charges for Service	\$73,100.00	WTPWPB: 510-7015-461-7900
Total	\$1,661,100.00	

**EXPENSE**

## Proposed Project Cost.

Project Cost	\$66,360.00	WTL11P 510-7025-461-7350 ACP pg 101
Project Cost	\$28,440.00	SPT11S 360-3610-410-7320 ACP pg 82
Grants for Project		
Other/Outside Projects		
City's Amount	\$94,800.00	
Contingency	10% \$9,480.00	WTL11P: \$6,636.00, SPT11S: \$2,844.00
Total Amount	\$104,280.00	

## Amount spent to date (approved and adopted by Council)

Budget	Amount	Funds
Total Budget Allocation	\$1,661,100.00	
Less Amount Spent to Date	\$61,440.92	WTL11P: Design, Advertisement, & Moving Water Meters
Less Amount Spent to Date	\$47,044.80	SPT11S: Design
Less Amount Spent to Date	\$1,018,656.10	WTL11P: Construction Contract
Less Amount Spent to Date	\$402,255.81	SPT11S: Construction Contract
Remainder of Budget	\$131,702.37	

**Responsible Staff:**

Brooks Webb, Public Works Director

Eric Jaap, City Engineer

William Winkler, Civil Engineer

Mark Hazelett, Entry Level Engineer

## Attachments:

Amendment #1

Original Agreement