

MEMORANDUM

COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT

TO: Thomas Thomas, City Manager

SUBJECT: Transient Boat Dock – Amendment to Stanley Consultants Agreement

DATE: February 1, 2012

Stanley Consultants, Muscatine, IA (the engineering firm that participated in the Park's design and construction) has submitted a proposal to undertake a second mussel survey, soil borings and engineering for the transient boat dock adjacent to Schwiebert Riverfront Park. A copy of the proposal is attached.

The reason for these additional services is when the initial design concept was submitted to the Corps of Engineers they expressed concerns about pleasure boaters and the docks proximity to the main navigation channel. They recommended a site further east that would be in calmer water and not exposed to barge traffic. (See attached drawings that show new location and dock configuration.) As this new location extends beyond the area where soil borings and the original mussel survey occurred, new surveys must be completed. They will be done in April 2012 when water temperatures and river conditions permit.

The survey results will be incorporated into the final designs for bidding and construction. If the Corps of Engineers approves the required permits, the docks could be completed before the end of 2012.

The surveys and associated reports and meetings, will cost no more than **\$70,000**. Grant and Downtown Tax Increment Finance funds are budgeted for the entire \$2,065,000 project. The local TIF match is \$536,900 based on the BIG-P grant award. The additional work will be done without increasing the project budget.

Recommendation: That City Council approve Supplemental Agreement No. 2 with Stanley Consultants for additional mussel survey, soil borings and associated engineering for the proposed transient boat dock and authorize the City Manager to sign the contract documents.

Submitted by: Alan M. Carmen, Planning and Redevelopment Administrator
Gregory S. Champagne, Community and Economic Development Director

Approved: Thomas Thomas, City Manager

Fund:	245	Schwiebert Park Boat Dock
Division:	312	Economic Development
Cost Center:	801	General Development
Object Code:	56501	Engineering Services
Project Code:	6048119	Schwiebert Riverfront Park

Vendor #: 04688

Purchase Order #: 2295



SUPPLEMENTAL AGREEMENT NO. 2

This Supplemental Agreement, made and entered into by and between STANLEY CONSULTANTS, INC. (Consultant) and CITY OF ROCK ISLAND (Client) amends their agreement of 16 May 2011, for Consultant to provide services to the Client for the Schwiebert Park Transient Dock Project, as follows:

Scope of Services

1. Obtain additional marina borings at new location and prepare geotechnical engineering report.
2. Extend mussel survey to encompass new location and prepare mussel survey report.
3. Complete marina engineering and permitting design documents at new location.

Estimated Time of Beginning and Completion

Beginning: Upon execution of Supplemental Agreement
 Completion: March 2013 (*estimated completion of construction*)

Fees and Payments:

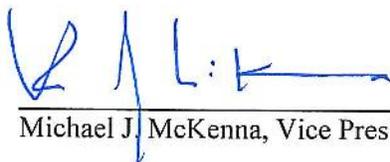
The CONSULTANT will be compensated a HOURLY basis for DIRECT LABOR, PLUS REIMBURSEABLE EXPENSES for a NOT-TO-EXCEED amount of Seventy Thousand Dollars (\$70,000.00) for Basic Services described herein, in accordance with the prevailing "Hourly Fees and Charges Fiscal year 2011-2012" (Form C 11-12), copy attached.

Except as specifically amended by this Supplemental Agreement, all the Terms and Conditions of the original Agreement dated 16 May 2011 shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have caused this Supplemental Agreement to be executed on the date below indicated.

STANLEY CONSULTANTS, INC.

CITY OF ROCK ISLAND

By: 

 Michael J. McKenna, Vice President

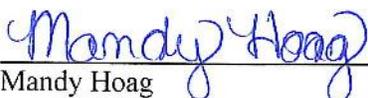
By: _____

Date: 20 January 2012

Date: _____

Attest:

Attest:

By: 

 Mandy Hoag

By: _____



Hourly Fees and Charges

Fiscal Year 2011-2012

- I. Compensation for office-based personnel in the contiguous United States for time in the performance of the work shall be in accordance with the following Hourly Fees:

Classification	Hourly Fee	Classification	Hourly Fee	Classification	Hourly Fee
SC-1	36.00	SC-9	105.00	SC-17	186.00
SC-2	45.00	SC-10	113.00	SC-18	200.00
SC-3	55.00	SC-11	122.00	SC-19	215.00
SC-4	64.00	SC-12	131.00	SC-20	231.00
SC-5	72.00	SC-13	140.00	SC-21	248.00
SC-6	80.00	SC-14	150.00	SC-22	275.00
SC-7	89.00	SC-15	161.00		
SC-8	97.00	SC-16	173.00		

Travel time in the interest of the work and away from the assigned office, either local or intercity, will be charged in accordance with the foregoing schedule. When traveling by public carrier, the maximum charge will be eight hours per day.

- II. Compensation for items of expense and other charges incurred in connection with the performance of the work shall be in accordance with the following schedule:

Automobile	\$0.65/mile
Automobile Assigned to Project Site	\$45.00/cal. day
Four-Wheel Drive Vehicles	\$0.80/mile
Four-Wheel Drive Vehicles Assigned to Project Site	\$55.00/cal. day
Ground Transportation (rental car, taxi, etc.)	At Cost Plus 10%
Air Travel (commercial and charter)	At Cost Plus 10%
Living Expenses (away from assigned office)	At Cost Plus 10%
Telephone and Facsimile	At Cost Plus 10%
Equipment Rental	At Cost Plus 10%
Laboratory Work	At Cost Plus 10%
Soils Testing and Analysis	At Cost Plus 10%
Outside Photographic Work	At Cost Plus 10%
Duplicating Work	(schedule supplied upon request)
Technical Testing and Surveying Equipment	(schedule supplied upon request)

- III. Compensation for purchases, items of expense, and other charges not scheduled above, incurred in connection with the performance of the work, shall be at cost plus 10%.
- IV. Compensation for use of proprietary computer programs shall be as a surcharge rate applied to the data processing system charges. Compensation for outside computer system services shall be at net cost plus a surcharge rate to cover data communication costs. Compensation for programming, data entry, and consultation shall be in accordance with Article I above. (Schedule supplied upon request.)
- V. Interest at the rate of 1-1/2% per month will be charged on invoices not paid within 30 days.
- VI. Charges are subject to revision on or after April 1, 2012.