



**City of Valdez
Contract Amendment #2**

THIS AMENDMENT between the CITY OF VALDEZ, ALASKA, (“City”) and DOWL, LLC (“Consultant”), is to the following AGREEMENT dated the 6th day of October, 2022:

Project: Glacier Stream Erosion Mitigation Design

Project No: 21-350-0406

Contract No.: 1969

Cost Code: 350-0750-55000.406

Consultant’s project manager under this agreement is Bradley Melocik.

City’s project manager is Scott Benda.

ARTICLE 1. Justification

The above referenced AGREEMENT requires modification due to the following requirements or conditions: Due to changes in Ravn’s schedule that reduced flights to Valdez and new erosion damage that required redesign efforts, addition travel and design costs have been incurred. This contract amendment will provide funding for those costs.

ARTICLE 2. Scope of Work - Period of Performance

Scope of work and/or Period of Performance to the above referenced AGREEMENT shall be modified as specified in Appendix A and B, which is hereby incorporated by this reference.

ARTICLE 3. Compensation

Original amount of the AGREEMENT: \$94,084

Amount Changed by previously authorized Amendment: \$21,158.50

AGREEMENT Amount prior to this Amendment: \$115,242.50

Amount of this Amendment: \$32,238.44

New total AGREEMENT amount including this Amendment: \$147,480.94

Agreement for Services
Project: Glacier Stream Erosion Mitigation Design
Project No. 21-350-0406
Contract No. 1969
Cost Code: 350-0750-55000.406



ARTICLE 4. Extent of Agreement:

The above referenced AGREEMENT, including this and all previously authorized Amendments and appendices, represents the entire and integrated AGREEMENT between the City and the Contractor.

Nothing contained herein may be deemed to create any contractual relationship between the City and any Subconsultants or material suppliers; nor may anything contained herein be deemed to give any third party a claim or right of action against the City or the Contractor which does not otherwise exist without regard to this AMENDMENT.

All terms, conditions, and provisions of the above referenced AGREEMENT, to include all previously authorized Amendments, remain in full force and effect, except as specifically modified herein by this AMENDMENT.

IN WITNESS WHEREOF, the parties to this presence have executed this AMENDMENT in two (2) counterparts, each of which shall be deemed an original, on the date first mentioned above.

DOWL, LLC

Bradley M. Melocik

Name of Company Rep Authorized to Sign

SIGNATURE: DocuSigned by: Bradley Melocik
91206CB742C7476...

TITLE: Sr Water Resources Engineer

DATE: 1/4/2024 | 3:18 PM AKST

FEDERAL ID #: 92-0166301

5015 Business Park Boulevard, Suite 4000

Mailing Address

Anchorage, Ak 99503

City, State, Zip Code

Signature of Company Secretary or Attest

Date: _____

CITY OF VALDEZ, ALASKA

APPROVED:

DocuSigned by: John Douglas
FA8CDD764BEC4E2...
John Douglas, City Manager

Date: 1/8/2024 | 3:14 PM AKST

RECOMMENDED:

DocuSigned by: Nathan Duval
F259023D96294C0...
Nathan Duval, Capital Facilities Director

Date: 1/4/2024 | 4:13 PM AKST



Project: Glacier Dump Road Erosion						Prepared By:	
Client: City of Valdez						EA MacLeod	
Project or Contract #: 1136.63643.01						Reviewed By:	
12/19/2023						B Melocik	
Summary							
Phase Name	Task	Labor Subtotal		Direct Expenses Subtotal	Subconsultants	Project Totals	
		Hours	Cost				
Phase 1: Project Admin	1	Kick-off meeting with City of Valdez	16	\$ 2,660.00	\$ -	\$ -	\$ 2,660.00
	2	Bi-weekly coordination calls	24	\$ 4,380.00	\$ -	\$ -	\$ 4,380.00
	3	Schedule updates	6	\$ 1,030.00	\$ -	\$ -	\$ 1,030.00
	6		-	\$ -	\$ -	\$ -	\$ -
	<input checked="" type="checkbox"/> T&M <input type="checkbox"/> Lump Sum <input type="checkbox"/> Other	Subtotal	46	\$ 8,070.00	\$ -	\$ -	\$ 8,070.00
Phase 2: Site Visit	1	Travel	8	\$ 1,040.00	\$ 965.00	\$ -	\$ 2,005.00
	2	Meet CoV/FMT to set scope and expectations for design	4	\$ 520.00	\$ -	\$ -	\$ 520.00
	3	Site Assessment/Data Collection	20	\$ 2,600.00	\$ 450.00	\$ -	\$ 3,050.00
	4	Site Visit Report	10	\$ 1,550.00	\$ -	\$ -	\$ 1,550.00
6		-	\$ -	\$ -	\$ -	\$ -	
	<input checked="" type="checkbox"/> T&M <input type="checkbox"/> Lump Sum <input type="checkbox"/> Other	Subtotal	42	\$ 5,710.00	\$ 1,415.00	\$ -	\$ 7,125.00
Phase 3: Survey	1	Project Management	2	\$ 460.00	\$ -	\$ -	\$ 460.00
	2	Design Survey	84	\$ 10,800.00	\$ 3,097.50	\$ -	\$ 13,897.50
	3	Drafting	70	\$ 8,600.00	\$ -	\$ -	\$ 8,600.00
	4	Reporting	20	\$ 2,500.00	\$ -	\$ -	\$ 2,500.00
	5	QC Review	6	\$ 1,200.00	\$ -	\$ -	\$ 1,200.00
	6		-	\$ -	\$ -	\$ -	\$ -
	<input checked="" type="checkbox"/> T&M <input type="checkbox"/> Lump Sum <input type="checkbox"/> Other	Subtotal	182	\$ 23,560.00	\$ 3,097.50	\$ -	\$ 26,657.50
Phase 4: Initial Design and Estimates	1	Design Philosophy/Memo	16	\$ 2,400.00	\$ -	\$ -	\$ 2,400.00
	2	Design	56	\$ 7,760.00	\$ -	\$ -	\$ 7,760.00
	3	Quantities/ Engineer's Estimate	16	\$ 1,920.00	\$ -	\$ -	\$ 1,920.00
	4	Specs	12	\$ 1,520.00	\$ -	\$ -	\$ 1,520.00
	5	Quality Control	8	\$ 1,340.00	\$ -	\$ -	\$ 1,340.00
	6		-	\$ -	\$ -	\$ -	\$ -
	<input checked="" type="checkbox"/> T&M <input type="checkbox"/> Lump Sum <input type="checkbox"/> Other	Subtotal	108	\$ 14,940.00	\$ -	\$ -	\$ 14,940.00
Phase 5: Permitting	1	DNR Land Use Permit	55	\$ 8,475.00	\$ 400.00	\$ -	\$ 8,875.00
	2	USACE Individual Permit	55	\$ 8,475.00	\$ -	\$ -	\$ 8,475.00
	3	ADEC Section 401 Water Quality	38	\$ 5,770.00	\$ 2,375.00	\$ -	\$ 8,145.00
	6		-	\$ -	\$ -	\$ -	\$ -
	<input checked="" type="checkbox"/> T&M <input type="checkbox"/> Lump Sum <input type="checkbox"/> Other	Subtotal	148	\$ 22,720.00	\$ 2,775.00	\$ -	\$ 25,495.00
Phase 6: Final Design and Bidding Support	1	Final Design Philosophy/Memo	2	\$ 300.00	\$ -	\$ -	\$ 300.00
	2	PS&E Review with CoV/FMT	4	\$ 600.00	\$ -	\$ -	\$ 600.00
	3	100% Design	16	\$ 2,400.00	\$ -	\$ -	\$ 2,400.00
	4	100% Engineer's Estimate	6	\$ 900.00	\$ -	\$ -	\$ 900.00
	5	100% Specs	2	\$ 300.00	\$ -	\$ -	\$ 300.00
	6	Quality Control	4	\$ 860.00	\$ -	\$ -	\$ 860.00
	7		-	\$ -	\$ -	\$ -	\$ -
	<input checked="" type="checkbox"/> T&M <input type="checkbox"/> Lump Sum <input type="checkbox"/> Other	Subtotal	34	\$ 5,360.00	\$ -	\$ -	\$ 5,360.00
Phase 7: Construction Admin	1	Site Observation (7 Days)	105	\$ 16,400.00	\$ -	\$ -	\$ 16,400.00
	2	Daily observation reports	37	\$ 5,875.00	\$ -	\$ -	\$ 5,875.00
	3	Project Management	4	\$ 730.00	\$ -	\$ -	\$ 730.00
	4	Project Review	4	\$ 600.00	\$ -	\$ -	\$ 600.00
	5	Project Closeout Assistance	8	\$ 1,330.00	\$ -	\$ -	\$ 1,330.00
	6	Response to Contractor Questions	16	\$ 2,660.00	\$ -	\$ -	\$ 2,660.00
	7		-	\$ -	\$ -	\$ -	\$ -
	<input type="checkbox"/> T&M <input type="checkbox"/> Lump Sum <input type="checkbox"/> Other	Subtotal	174	\$ 27,595.00	\$ -	\$ -	\$ 27,595.00
Amendment	1	Phase 6 Amendment	60	\$ 9,000.00	\$ -	\$ 1,176.24	\$ 10,176.24
	2	Phase 7 Amendment	132	\$ 17,195.00	\$ 4,867.20	\$ -	\$ 22,062.20
		Subtotal	192	\$ 26,195.00	\$ 4,867.20	\$ 1,176.24	\$ 32,238.44
TOTAL			926	\$ 134,150.00	\$ 12,154.70	\$ 1,176.24	\$ 147,480.94