



**City of Valdez  
Contract Amendment #2**

THIS AMENDMENT between the CITY OF VALDEZ, ALASKA, ("City") and BEZEK-DURST-SEISER, INC., ("Consultant"), is to the following AGREEMENT dated the 18<sup>th</sup> day of April 2017:

**Project: Roof Replacement – School District Office, Teen Center and Harbormaster**

**Project No: 16-310-1130**

**Contract No.: 1300**

**Cost Code: 310-1130-58000**

Contractor's project manager under this agreement is John Stadium.

City's project manager is Scott Benda.

**ARTICLE 1. Justification**

The above referenced AGREEMENT requires modification due to the following requirements or conditions: This contract amendment is based on time and effort not to exceed \$19,590 to perform construction administration services for the seven roof project.

**ARTICLE 2. Scope of Work - Period of Performance**

Scope of work in the above referenced AGREEMENT shall be modified as specified in the attached revised fee proposal dated June 15, 2018, which is incorporated herein by reference. The Period of Performance shall be extended by 100 days. The date of completion is therefore September 5, 2018.

**ARTICLE 3. Compensation**

Original amount of the AGREEMENT: \$83,000.00

Amount Changed by previously authorized Amendment: \$13,000.00

AGREEMENT Amount prior to this Amendment: \$96,000.00

Amount of this Amendment: \$19,590.00

New total AGREEMENT amount including this Amendment: \$115,590.00

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 AGREEMENT.

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, in the year and day first mentioned above.

BEZEK-DURST-SEISER, INC.



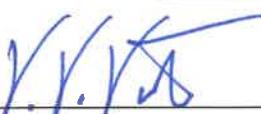
John Stadium, Principal

BY: John Stadium

TITLE: P.M.

DATE: 6-26-18

FEDERAL ID #: 92-0083343

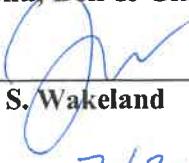


Signature of Company Secretary or Attest

Date: 6/27/18

APPROVED AS TO FORM:

Brena, Bell & Clarkson, P.C.



Jon S. Wakeland

Date: 7/3/18

CITY OF VALDEZ, ALASKA  
APPROVED:



Elke Doom, City Manager

Date: 7/2/18

ATTEST:



Sheri L. Pierce, MMC, City Clerk

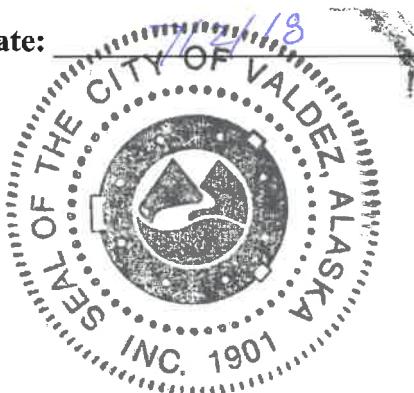
Date: 7/2/18

RECOMMENDED:



Nathan Duval, Capital Facilities Director

Date: 7/2/18



City of Valdez

**COV 7 Roofs**Fee Proposal for Professional Services  
Construction Administration

REVISED 6/15/18



Task Description	Victor Valenote Principal Arch't of record \$220	Bryce Hamels Architect Associate, CA \$145	Russ Peissig Roof spec, CA \$130	Cost	Hours
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1	<b>CA</b>				
2	Preconstruction meeting via phone		1	1	\$275 2
3	Submittal review	2	8	40	\$6,800 50
4	Inspections/travel (12 hr) w/ report (3) & photos, followup (2), 2 trips, average 12 hrs/trip. Trips early in the project & then substantial completion.			34	\$4,420 34
5	In-office hours (resolutions, cost eval, emails, calls, etc)		4	24	\$3,700 28
6	Closeout tasks (sub'l's: warranties, rec dwgs, etc)		2	6	\$1,070 8
7	Prog Mgmt	2		6	\$1,220 8
8		Labor	4	15	\$17,485 130

9	<b>Expenses</b>				
10	Airfare		2	\$350	\$700
11	Rental car		2	\$150	\$300
12	Misc expenses (food, fuel, pkg, etc)		2	\$60	\$120
13	Structural submittal review at Senior Center (no structural inspections)		1	\$985	\$985
14		Expenses			\$2,105
15					
16		<b>Proposed total (T&amp;M, NTE)</b>			<b>\$19,590</b>