



**City of Valdez  
Contract Amendment #1**

THIS AMENDMENT between the CITY OF VALDEZ, ALASKA, ("City") and DOWL, LLC ("Consultant"), is to the following AGREEMENT dated the 24<sup>th</sup> day of July, 2019:

**Project: Mineral Creek Construction Assistance**

**Project No: 18-350-407**

**Contract No.: 1524**

**Cost Code: 350-0750-55000.407**

Contractor's project manager under this agreement is Brad Melocik.

City's project manager is Scott Benda.

**ARTICLE 1. Justification**

The above referenced AGREEMENT requires modification due to the following requirements or conditions: Create revetment maintenance manual for City of Valdez use on Mineral Creek, Valdez Glacier Stream and the Lowe River. Review content and use of manual with the City of Valdez. Develop spreadsheet sheet for gradation that utilizes rebar cube go/no go gauges to measure rock. Develop O&M checklist and observation checklist for construction & inspection.

**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 the attached proposal for additional services dated October 22, 2019 which is hereby incorporated by this reference.

**ARTICLE 3. Compensation**

Original amount of the AGREEMENT: \$37,752.00

Amount Changed by previously authorized Amendment: 0.00

AGREEMENT Amount prior to this Amendment: \$37,752.00

Amount of this Amendment: \$18,662.00

New total AGREEMENT amount including this Amendment: \$56,414.00

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, on the date first mentioned above.

DOWL, LLC

Bradley M Melodic  
Name of Company Rep Authorized to Sign

BY: Bradley M Melodic

TITLE: Sr. Project Manager

DATE: 12-02-19

FEDERAL ID #: 92-0166301

4041 B Street  
Mailing Address

Anchorage, AK 99503  
City, State, Zip Code

Shirri Ballon  
Signature of Company Secretary or Attest

Date: 12-2-19

CITY OF VALDEZ, ALASKA

APPROVED:

ML ADNA  
Mark Deter, City Manager

Date: 12-5-19

RECOMMENDED:

[Signature]  
Nathan Duval, Capital Facilities Director

Date: 12-5-19

**COST ESTIMATE PER TASK**

<b>FIRM:</b> DOWL		<b>PROJECT TITLE:</b> City of Valdez Riprap Maintenance Manual		<b>DATE:</b> 10/22/2019		
<b>TASK NO:</b> 1	<b>TASK DESCRIPTION:</b> Revertment Maintenance Manual			<b>PREPARED BY:</b> EAM		
<b>GROUP:</b>	<b>METHOD OF PAYMENT:</b> FP <input type="checkbox"/> <b>FPPE</b> <input type="checkbox"/> <b>T&amp;E</b> <input checked="" type="checkbox"/> <b>CPFF</b> <input type="checkbox"/>			<b>REVIEWED BY:</b> BMW		
SUB-TASK NO.	SUB-TASK DESCRIPTION	LABOR HOURS PER JOB CLASSIFICATION				TOTALS
		PM Melodic	Proj Eng MacLeod			
1A	Manual preparation	0	40			40
1B	M&O Checklist	0	16			16
1C	Observation Checklist & Spreadsheet	0	16			
1D	QC	8	8			16
2	Project Management		4			8
3	Stakeholder Meetings		13			
4	Final Review with City of Valdez		4	13		17
<b>TOTAL LABOR HOURS</b>		16	110			97
<b>* LABOR RATES (\$/HR)</b>		\$195.00	\$130.00			-
<b>LABOR COSTS (\$)</b>		\$3,120.00	\$14,300.00	\$0.00	\$0.00	\$17,420.00
<b>EXPENSES</b>						
SUB-TASK NO.	ITEM(S)	TRIPS	QUANTITY	UNIT PRICE	TOTAL PRICE	<b>ASSUMPTIONS:</b> Review content and use of manual w/ City of Valdez Develop spreadsheet for gradation Develop O&M checklist Develop observation checklist for construction and inspection.
	Airfare		2	\$360	\$720	
	Per Diem		2	\$110	\$220	
	Car Rental		2	\$120	\$240	
	Parking		2	\$16	\$32	
	Fuel		2	\$15	\$30	
					<b>TOTAL EXPENSES:</b>	\$1,242
<b>FIRM:</b>						
<b>SUB-CONTRACTORS: Firm Initials and Price Per Task</b>						
<b>AMOUNT:</b>						\$0.00
<b>TOTAL SUBCONTRACTOR PRICES:</b>						\$0.00

**FIRM'S TOTAL COST OF LABOR (or Fixed Price):** \$17,420.00

**INDIRECT COST** \$0.00

**FIRM'S TOTAL EXPENSES** \$1,242.00

**FIRM'S TOTAL COST (no Subcontracts or Fee)** \$18,662.00