

DESIGN AND CONSTRUCTION MANAGEMENT DIVISION
ANNUAL DESIGN CONSULTANT CONTRACT BALANCES
AS OF 10/11/2017

DESIGN CONSULTANT: SLATERPAULL ARCHITECTS, INC.				PHONE: 303-607-0977		
SERVICES PROVIDED: Architectural and Design Services				M/WBE: 29%		
ON CALL NUMBER: 201205622				Email: jpedler@slaterpaul.com		
AGREEMENT DATE: 7/23/2012; expires 7/23/16				TERM = 2 + 2 Years		
Vendor ID: 0000001809						
CONTACT PERSON: Jamie Pedler						
Task Order	Date	Project Manager	PO Number	Project Name	Encumbrance Amount	Contract Amount Unencumbered
ORIGINAL CONTRACT AMOUNT						\$ 480,000.00
AMENDMENT 01 AMOUNT executed April 18, 2014					\$ 480,000.00	\$ 960,000.00
1	11/30/2012	J. Fitzpatrick		Structural Issues in 2 Rec Centers	1,083.00	958,917.00
2	3/7/2013	E Hamilton	2013012907	20th Street Gym	22,690.25	936,226.75
3	4/29/2013	MCG	201310978	Library Roofs	18,729.00	917,497.75
4	8/21/2013	DAB		Evergreen GC Clubhouse	37,665.00	879,832.75
4A	10/23/2014	DAB		sanitary sewer survey	1,090.00	878,742.75
5	10/21/2013	MCG		Roof Audit of Parks roofs	31,544.00	847,198.75
6	2/12/2014	T. Wenskoski		National Western Stock Show Historic Assessment	9,350.00	837,848.75
7	3/3/2014	E Hamilton	201415415	Parks Roof Replacements	4,253.00	833,595.75
&A	7/31/2014	E Hamilton	201415415	add huron roof	9,720.00	823,875.75
8	5/20/2014	E Hamilton	201416509	Scheitler Dressing Room	14,391.00	809,484.75
9	6/3/2014	E Hamilton	20141670	Cheesman Consulting	1,560.00	807,924.75
10	7/2/2014	E Hamilton	201417105	Washington Park Boathouse Floor Design	7,950.00	799,974.75
10A	4/17/2015	E Hamilton	201417105	Structural support	2,394.00	797,580.75
10B	4/22/2015	E Hamilton	201417105	Storefront replacement design	3,925.00	793,655.75
11	9/10/2014	E Hamilton	201418201	Bible House Renovation	24,510.00	775,464.75
12	10/27/2014	E Hamilton	201419038	City Park Pavilion Structural Review	3,016.00	772,448.75
13	11/10/2014	E Hamilton	201419218	Scheitler Roof Design	14,655.00	757,793.75
14	11/10/2014	E Hamilton	20141XXXX	5 Parks Buildings Structural	5,981.00	751,812.75
15	1/21/2015	E Hamilton	201520334	Grant writing	1,860.00	749,952.75
16	1/15/2015	E Hamilton	2015XXXXX	Ball Park Design		749,952.75
17	2/25/2015	DAB		S. Jason St. Site Work	22,821.50	727,131.25
18	2/27/2015	DAB	201520948	Lowry Turf Replacement	13,232.00	713,899.25
18A	7/30/2015	DAB	201520948	Update Specs to Parks 2015	2,267.00	711,632.25
19	2/8/2016	E Hamilton	TBD	Bible House CDs	67,521.25	646,378.00
20	3/3/2016	E Hamilton		Willis Case Electrical Design	4,650.00	641,728.00
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CONTRACT TOTAL					\$326,858.00	633,142.00