Hem# 7

### CARSON CITY, NEVADA REQUEST FOR BOARD ACTION

Date Submitted: June 22, 2007

Agenda Date Requested: July 5, 2007

Time Requested: 5 Minutes

To: Mayor and Supervisors

From: Public Works

Subject Title: Action to accept Public Works recommendation to award the contract for Contract Administration, Construction Inspection and Materials Testing Services for the Carson City Bypass, Phase 2A Utility Relocation, E. 5<sup>th</sup> Street to Butti Way Project, Contract #2006-199 and authorize Public Works to issue payments to Stantec Consulting, Inc., 6980 Sierra Center Parkway, Suite 100, Reno, NV 89511 for a contract amount of \$554,964 and authorize the Contracts Division to issue amendments for a not to exceed amount of \$55,500, from the Water and Sewer NDOT By-Pass Funds as provided in 2006/2007.

**Staff Summary:** Due to numerous Capital Improvement Projects under way at the same time, it is necessary to augment our contract administration and construction inspection staff through use of consultants, as needed. Through an RFQ process, various firms were evaluated for providing Contract Administration and Construction Inspection Services. Stantec Consulting, Inc. was determined to be one of the best qualified firms. Now the City has the need for these services for the Carson City Bypass, Phase 2A Utility Relocation, E. 5<sup>th</sup> Street to Butti Way Project for which the bid has been awarded. Staff recommends award of the contract for Contract Administration, Construction Inspection and Materials Testing Services for the Carson City Bypass, Phase 2A Utility Relocation, E. 5<sup>th</sup> Street to Butti Way Project to Stantec Consulting, Inc. As per the Cooperation Agreement between the City and NDOT, 50% of the cost of these contracted services is eligible for reimbursement from NDOT.

Type of Action Requested: (Check One)	
( ) Resolution	( ) Ordinance
(**) Formal Action/motion	( ) Other (Specify)

Does this Action Require a Business Impact Statement: ( ) Yes (X) No

Recommended Board Action: I move to accept Public Works recommendation to award the contract for Contract Administration, Construction Inspection and Materials Testing Services for the Carson City Bypass, Phase 2A Utility Relocation, E. 5<sup>th</sup> Street to Butti Way Project, Contract #2006-199 and authorize Public Works to issue payments to Stantec Consulting, Inc., 6980 Sierra Center Parkway, Suite 100, Reno, NV 89511 for a contract amount of \$554,964 and authorize the Contracts Division to issue amendments for a not to exceed amount of \$55,500, from the Water and Sewer NDOT By-Pass Funds as provided in 2006/2007.

**Explanation for Recommended Board Action:** This is a professional services contract. This consultant was selected using the guidelines of NRS as indicated below. A Statement of Qualifications process was used to select this consultant. Stantec Consulting, Inc. was selected as the one of the firms best qualified for this project.

### CARSON CITY, NEVADA REQUEST FOR BOARD ACTION

Applicable Statute, Code, Policy, Rule or Regulation: Architects, Engineers and Surveyors are considered professional services contracts pursuant to the requirements of N.R.S., Chapters 332 and 625; therefore, a formal bidding process is not required.

Fiscal Impact: Not to exceed \$610,464.00 Explanation of Impact: If approved the referenced account(s) could be decreased by \$610,464.00 **Funding Source:** Water 520-3505-435-7893 NDOT By-Pass Non-Reimbursable 520-3505-435-7894 NDOT By-Pass Reimbursable Sewer 515-0000-434-7998 NDOT By-Pass Reimbursable 515-0000-434-7999 NDOT By-Pass Non-Reimbursable Alternatives: Provide Other Direction Pursuant to Board Action. Supporting Material: Agreement & Proposals from Consultant Prepared by: Sandy Scott, Contract Coordinator Date: 6/26/07 Reviewed By: John Benzing Date: 626107 Reviewed By: (C/M) Date: 6 12617 Reviewed By: (Finance Dir) Date: 6/26/57 Reviewed By: (Public Works) **BOARD ACTION:** Motion (Ave) :(Nay)

(Vote Recorded By)

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Fiscal Impact: Not to exceed \$610,464.00

Explanation of Impact: If approved the referenced account(s) could be decreased by \$610,464.00

Funding Source:

Water

520-3505-435-7893 NDOT By-Pass Non-Reimbursable 520-3505-435-7894 NDOT By-Pass Reimbursable

Sewer

515-0000-434-7998 NDOT By-Pass Reimbursable 515-0000-434-7999 NDOT By-Pass Non-Reimbursable

Alternatives: Provide Other Direction Pursuant to Board Action.

Supporting Material: Agreement & Proposals from Consultant

Prepared by: Sandy Scott, Contract Coordinator

Reviewed By: John Benzing		Date:/	/
Reviewed By: (C/M)	 	Date:/	/
Reviewed By: (Finance Dir)	 	Date:/	/
Reviewed By: (DA)		Date:/	/
Reviewed By: (Public Works)		Date:/	/
BOARD ACTION:			
Motion	1:		(Aye)
	2:		:(Nay)
			<u> </u>
(Vote Recorded By)			

THIS AGREEMENT, made and entered into this 5<sup>th</sup> day of July, 2007, by and between the City and County of Carson City, a political subdivision of the State of Nevada, hereinafter referred to as the "CITY", and Stantec Consulting, Inc., a qualified firm, licensed in the State of Nevada and Carson City, with an office located at 6980 Sierra Center Parkway, Suite 100, Reno, NV 89511 hereinafter referred to as the "CONSULTANT".

#### WITNESSETH:

WHEREAS, the Contracts Division for the City and County of Carson City is authorized to approve and accept the agreement as set forth in and by the following provisions; and

WHEREAS, no contract or agreement concerning the duties, responsibilities, and/or scope of work by the CONSULTANT presently exists; and

WHEREAS, the CITY desires to employ the services of the CONSULTANT for the intended work hereinafter referred to as "CONTRACT #2006-199", and titled "Contract Administration, Construction Inspection and Materials Testing Services for the Carson City Bypass Phase 2A Utility Relocation, E. 5<sup>th</sup> Street to Butti Way Project"; and

WHEREAS, the CONSULTANT shall be compensated for all services rendered as herein agreed.

NOW, THEREFORE, in consideration of the premises, mutual promises, covenants and undertakings hereinafter set forth, the parties agree as follows:

#### ARTICLE 1

#### 1 SCOPE OF WORK:

- 1.1 Description of Work:
  - 1.1.1 See attached proposal from Consultant dated June 11, 2007.
- 1.2 The CONSULTANT, as promptly and as economically as practicable, shall perform the services as described in the Description of Work.
- 1.3 This agreement represents the entire understanding between the parties. Any amendments to this agreement shall be agreed upon in writing between the CITY and CONSULTANT.

#### ARTICLE 2

#### 2 TIME OF COMPLETION:

- 2.1 CONSULTANT shall complete the Scope of Work on or before June 1, 2008, however, this contract continues as long as funding exists to continue. The contract may be terminated after this date by either party giving five (5) days written notice to terminate the contract.
- 2.2 If, however, the CONSULTANT is delayed in the performance or completion of the work under this Agreement by labor strikes, lock-outs, fire, unavoidable casualties, or other causes beyond the control of the CONSULTANT and without his fault or negligence, then the time for the performance or completion of said work may be extended for a reasonable period to allow therefor.

#### ARTICLE 3

#### 3 **COMPENSATION:**

- 3.1 CITY agrees to pay the CONSULTANT upon performance of the work described in Scope of Work.
- 3.2 CITY shall pay CONSULTANT compensation based upon time and materials not to exceed a maximum amount of \$554,964 hereinafter referred to as the CONTRACT SUM.
- 3.3 The compensation named herein is for the completed work, and includes the furnishing of all materials, and all labor, equipment, tools, and appliances, and all expenses, direct or indirect, connected with the proper execution of the work.
- 3.4 CITY agrees to make payments within thirty (30) days after acceptance of the completed work or from the date the correct invoice is received by the **Contact Person**, whichever is the latter date. Payment is deemed to be made on the date payment is mailed to the **CONSULTANT**.
- 3.5 The CITY reasonably believes that funds can be obtained sufficiently to make all payments during the term of this agreement. If the CITY does not allocate funds to continue the function performed by the CONSULTANT obtained under this Agreement, this Agreement shall be terminated when appropriated funds expire.
  - 3.5.1 None of the sums due or to become due, nor any of the work to be performed under this Agreement shall be assigned, nor shall the CONSULTANT subcontract any substantial portion of this Agreement without the CITY'S prior written consent.

#### ARTICLE 4

#### 4 PERMITS AND REGULATIONS:

- 4.1 Before commencing with the performance of any work under this Agreement, the **CONSULTANT** shall obtain all necessary permits and licenses as may be necessary.
- 4.2 Before and during the progress of work under this Agreement, the **CONSULTANT** shall give all notice and comply with all the laws, ordinances, rules and regulations of every kind and nature now or hereafter in effect promulgated by any Federal, State, County, or other Governmental Authority, relating to the performance of work under this Agreement.
- 4.3 If the CONSULTANT performs any work that is contrary to any such law, ordinance, rule or regulation, he shall bear all the costs arising therefrom.
- 4.4 **CONSULTANT** agrees to obtain a Carson City Business License and provide a copy of same to Carson City Public Works Contracts Division prior to commencing work.

#### ARTICLE 5

#### 5 CITY'S RESPONSIBILITIES:

- 5.1 The CITY shall provide requested information to the CONSULTANT in a timely manner.
- 5.2 The CITY shall designate three (3) representatives who are authorized to act on the CITY'S behalf with respect to the Project. These authorized representatives shall render decisions on documents submitted by the CONSULTANT in a timely manner in order to avoid unreasonable delay in the orderly and sequential progress of the services.

#### 5.2.1 Contract Administrator:

Sandy Scott, Contract Coordinator
Carson City Public Works - Contracts Division
3505 Butti Way
Carson City, NV 89701
775-887-2355 x1101 / FAX 887-2112

#### 5.2.2 Project Manager:

John Benzing Carson City Public Works - Engineering 3505 Butti Way Carson City, NV 89701 775-887-2355 / FAX 887-2112

#### 5.2.3 Detailed Invoices using the City's format shall be mailed to:

Karen White, Management Assistant Carson City Public Works - Engineering 3505 Butti Way Carson City, NV 89701 775-887-2355 x1023 / FAX 887-2112

#### ARTICLE 6

#### 6 **INSURANCE**:

#### 6.1 **GENERAL LIABILITY:**

- 6.1.1 The CONSULTANT agrees, as a condition precedent to any duty of the CITY to make any payment under this Agreement, to furnish and maintain throughout the term of the Agreement at no cost to the CITY, such general liability and property damage insurance as shall protect the CONSULTANT and any subconsultant performing work covered by the Agreement from claims for, but not limited to, bodily injury, sickness, disease, death, or property damage arising or resulting from the CONSULTANT'S performance, or by any subconsultant, person, firm or employee directly or indirectly employed by him.
- 6.1.2 The **CONSULTANT** agrees that the City of Carson City, 3505 Butti Way, Carson City, Nevada 89701 shall be listed as an additional insured in the amount of Two Million Dollars (\$2,000,000.00) and One Million Dollars (\$1,000,000.00) per occurrence.

#### 6.2 **PROFESSIONAL LIABILITY:**

6.2.1 The **CONSULTANT** agrees, as a condition precedent to any duty of the **CITY** to make any payment under this Agreement, to furnish and maintain throughout the term of the Agreement at no cost to the **CITY**, errors and omissions insurance in the amount of Two Million Dollars (\$2,000,000.00) and One Million Dollars (\$1,000,000.00) per occurrence.

#### 6.3 INDUSTRIAL INSURANCE:

6.3.1 The CONSULTANT agrees, as a condition precedent to any duty of the CITY to make any payment under this Agreement, to furnish and maintain throughout the term of the Agreement at no cost to the CITY, worker's compensation insurance as required by the provisions of Chapter 616 of the NRS.

#### 6.4 ADDITIONAL INSURANCE REQUIREMENTS:

- 6.4.1 Upon failure to provide insurance, the CITY may, at its sole option, order the CONSULTANT to stop work, suspend the Agreement, or terminate the Agreement.
- 6.4.2 The CONSULTANT shall furnish to the City of Carson City, 3505 Butti Way, Carson City, Nevada 89701, the certificates of said insurances prior to commencing work.
- 6.4.3 Within 24 hours of any suspension, cancellation, reduction, or termination of coverage, the CONSULTANT agrees to provide the CITY written notice of same.
- 6.4.4 In the event the CITY must pay any premium(s) on behalf of the CONSULTANT, after the execution of this Agreement, the CONSULTANT shall reimburse the CITY for all such payment(s). Said payment(s) shall be deducted from any compensation due, or about to become due the CONSULTANT by the CITY.

#### ARTICLE 7

#### 7 INDEMNIFICATION:

7.1 This agreement does not create an employee/employer relationship between the parties. It is the parties' intention that the CONSULTANT will be an independent contractor and not Carson City's employee for all purposes, including but not limited to the application of the Fair Labor Standards Act, The Federal Unemployment Tax Act, the provisions of the Internal Revenue Code, Nevada State revenue and taxation law. The CONSULTANT will remain sole and absolute discretion in the judgment of the manner and means of carrying out the CONSULTANTS activities and responsibilities hereunder. The CONSULTANT agrees that it is a separate and independent enterprise from the public employer, that it has full opportunity to find other business, that it has made its own investment in its business, and that it will utilize a high level of skill necessary to perform the work. This agreement shall not be construed as creating any joint employment relationship between the

**CONSULTANT** and the City, and the City will not be liable for any obligation incurred by the **CONSULTANT**, including but not limited to unpaid minimum wages and/or overtime premiums.

7.2 The CONSULTANT hereby agrees to indemnify, hold harmless and defend, not excluding the City's right to participate, the City, its officers, agents and employees, from and against all liability, claims, actions, damages, losses and expense, including but not limited to reasonable attorneys' fees and costs arising out of any negligent or willful acts or omissions of the CONSULTANT, its officers, agents and employees.

#### ARTICLE 8

#### 8 TERMINATION:

- 8.1 Anything in this Agreement to the contrary notwithstanding, if the CONSULTANT should fail to make progress as to endanger performance of this Agreement in accordance with its terms, or if he should fail to make prompt payments to subconsultants for material or labor, or if he should violate any laws, ordinances or regulations, or otherwise violate any provision of this Agreement; then the CITY may, without prejudice to any other right or remedy, terminate this Agreement in whole or from time to time in part upon written notice and proceed to complete or cause the work to be completed.
- 8.2 The CITY may deduct the cost of completing the said work from payments then or thereafter due to the CONSULTANT, who shall pay the CITY any amount by which such cost of completion shall exceed the unpaid monies due or to become due to the CONSULTANT.
- 8.3 In addition to the provisions of the preceding paragraph, the CITY shall have the right to terminate this Agreement without cause upon five (5) days' written notice to the CONSULTANT. In that event, the CITY shall pay to the CONSULTANT a proportionate amount of the CONTRACT SUM, as amended, based upon the percentage of the completion of the work under this Agreement and any amendment hereto.

#### ARTICLE 9

#### 9 USE OF CONSULTANT'S DRAWINGS, SPECIFICATIONS & OTHER DOCUMENTS:

9.1 The Drawing, Specifications and other documents prepared by the CONSULTANT for the Project are instruments of the CONSULTANT'S service for use solely with respect to the Project and, unless otherwise provided, the CONSULTANT shall be

deemed the author of these documents and shall retain all common law statutory and other reserved rights, including the copyright.

- 9.2 The CITY shall be permitted to retain copies, including reproducible copies, of the CONSULTANT'S Drawings, Specifications, and other documents for information and reference in connection with the Project.
- 9.3 The **CONSULTANT'S** Drawings, Specifications and other documents shall not be used by the **CITY** or others without expressed permission of the **CONSULTANT**.

#### ARTICLE 10

#### 10 MISCELLANEOUS:

- 10.1 This Agreement shall be construed, interpreted, and the rights of the parties determined in accordance with the laws of the State of Nevada.
- 10.2 Causes of action between the parties to this Agreement pertaining to acts or failures to act shall be deemed to have accrued and the applicable statutes of limitations shall commence to run not later than either the date of Substantial Completion for acts or failures to act occurring prior to Substantial Completion, or the date of issuance of the final Certificate for Payment for acts or failures to act occurring after Substantial Completion.
- 10.3 The CITY and CONSULTANT, respectively, bind themselves, their partners, successors, assigns and legal representatives to the other party to this Agreement and to the partners, successors, assigns and legal representatives of such other party with respect to all covenants of this Agreement.
- 10.4 This Agreement represents the entire and integrated agreement between the CITY and CONSULTANT and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both CITY and CONSULTANT.
- 10.5 Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the CITY or CONSULTANT.
- 10.6 CONSULTANT shall be required to maintain telephone service such that the CITY may contact or leave a message for the CONSULTANT or their designee at any time. CONSULTANT shall provide <u>advance</u> notice to the CITY of any change in telephone number.
- 10.7 Written notice under this Agreement, shall be deemed to have been duly served when delivered in person to the individual or to a member of the firm or to an officer

of the corporation for whom it is intended, or if sent by registered mail to the CONSULTANT at the address shown on page 9, or to the CITY at the address shown herein.

10.7.1 Notice to CITY shall be addressed to:

Carson City Public Works - Contracts Division C/O Sandy Scott, Contract Coordinator 3505 Butti Way Carson City, NV 89701 775-887-2355 x1101 / FAX 887-2112

10.8 Failure of either party to this Agreement to enforce any provision of this Agreement shall not be deemed a waiver of such provision or of subsequent failures to comply with any such provision.

#### ARTICLE 11

#### 11 COST ACCOUNTING AND AUDITS:

11.1 If required by the CITY, the CONTRACTOR agrees to make available to the CITY within two (2) years after the completion of the work under this Agreement, such books, records, receipts, vouchers, or other data as may be deemed necessary by the CITY to enable it to arrive at appropriate cost figures for the purpose of establishing depreciation rates for the various materials and other elements which may have been incorporated into the work performed under this Agreement.

#### **ACKNOWLEDGMENT AND EXECUTION:**

12.1 This AGREEMENT entere	ered into as of the day and year first written above.					
CITY'S CONTRACTING AGENT	CITY DEPARTMENT:					
The Milesey, as for the community of the	PUBLIC WORKS					
BY: Sandy Scott						
Title: Contract Coordinator	I hereby concur with the initiation of this Agreement and I certify that the consultant					
Carson City Public Works Contracts Division	will not be given authorization to begin work					
3505 Butti Way	until this agreement has been signed by all					
Carson City, Nevada 89701	parties.					
Telephone: 775-887-2355	BY: Andrew Burnham					
	Title: Public Works Director					
	Address: 3505 Butti Way					
Signature	Carson City, NV 89701					
DATED this day of June, 2007	Telephone: 775-887-2355					
DATED trils day of June, 2007						
	Signature					
CITY CONTACT PERSON	DATED this day of June, 2007					
NAME: John Benzing	I certify that the funds are available for this					
	i project.					
PHONE: (775) 887-2355	FUNDING SOURCE:					
	Water 520-3505-435-7893 NDOT By-Pass Non-Reimbursable					
	520-3505-435-7894 NDOT By-Pass Reimbursable					
	Sewer					
	515-0000-434-7998 NDOT By-Pass Reimbursable					
	515-0000-434-7999 NDOT By-Pass Non-Reimbursable					
	BUDGET ALLOCATION: \$610,464.00					
en da trajatan bere ta eta eta bituaria da trajata da eta eta eta eta eta eta eta eta eta et	By: Ken Arnold, Public Works Operations					
	Manager					
	Signature					

STATE OF N	
WASHOE CO	OUNTY.)
CONSULTA	ew deposes and says: That he is the <b>CONSULTANT</b> , or authorized agent of the <b>NT</b> , for whom the aforesaid described work is to be performed by; that he has read the reement and understands the terms, conditions, and requirements thereof.
	lerstand that I must not begin work on this project until this agreement has been ne Board of Supervisor's.
	CONSULTANT
	BY: Martin N. Crew TITLE: Senior Principal FIRM: Stantec Consulting, Inc. BUSINESS LICENSE #: 07-00012416 Address: 6980 Sierra Center Parkway, Suite 100 City: Reno State/Zip Code: Nevada 89511 Telephone: (775) 850-0777 Fax# (775) 850-0787
	(Signature of Consultant)
	DATED thisday of June, 2007
NOTARY NAME:	
	(printed name of notary) L.S.
	(signature of notary)
DATED this	day of June, 2007

13	1	CO	NTRA	CT A	CCEPTA	NCE.	AND	<b>EXECU</b>	JTK	ЭN	ľ
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13.1 The Board of Supervisors for Carson City, Nevada at their publicly noticed meeting of July 5, 2007 approved the acceptance of the attached contract hereinbefore identified as Contract No. 2006-199 and titled "Contract Administration, Construction Inspection and Materials Testing Services for the Carson City Bypass, Phase 2A Utility Relocation, E. 5<sup>th</sup> Street to Butti Way Project" Further, the Board Of Supervisors authorizes the Mayor of Carson City, Nevada to set his hand to this document and record his signature for the execution of this contract in accordance with the action taken.

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	CARSON CITY, NEVADA
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	MARV TEIXEIRA, MAYOR
	DATED this 5 <sup>th</sup> day of July, 2007
	DATED this bill day of July, 2007
ATTEST:	
ALLOT	
ALAN GLOVER, CLERK-RECORDER	
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ini arangan dan mengantan	
DATED this 5 <sup>th</sup> day of July, 2007	
etikati palake merekalak keperantah di meneralah berancan	
	en en set de la companya de la fille de la companya de la companya de la companya de la companya de la company La companya de la co
ATTACHMENTS: Stantec proposal dated Ju	ine 11, 2007
and the same of th	and the said which has because the said.
* * * END OI	F DOCUMENT * * *

Stantec Consulting Inc. 6980 Sierra Center Parkway Suite 100 Reno NV 89511 Tel: (775) 850-0777 Fax: (775) 850-0787

stantec.com



June 11, 2007

John Benzing, PE
Construction Manager
CARSON CITY DEVELOPMENT SERVICES ENGINEERING DEPARTMENT
3505 Butti Way
Carson City, NV 89701

RE:

Carson City Bypass Freeway Phase 2A

East Fifth Street

Freeway East, Linear Ditch to Butti Way, West of Freeway Contract Administration, Inspection, and Materials Testing

Dear Mr. Benzing:

Stantec Consulting is pleased to provide this cost proposal for contract administration and inspection. Stantec will provide qualified personnel for contract administration and inspection Attached is a summary of our fee estimate.

The following are some assumptions related to the fee estimate:

- Per Jim Roland of Louis Berger Group, this project is anticipated to take approximately nine
  months to construct. The estimate assumes 32 week construction.
- Per Jim Roland of Louis Berger Group, this project will require construction field activities on five weekends. This time has been included in our estimate (12 hours per day on Saturday and Sunday).
- Monitoring of sewer bypass pumping outside of normal work hours is not anticipated.
- Monitoring of dewatering operations outside of normal work hours is not anticipated.
- It is expected that two pipeline crews will be utilized by the contractor for a period of approximately 12 weeks.
- Stantec will provide qualified materials testing personnel and equipment as required by the Standard Specifications for Public Works Construction 2004 Edition.

The estimated fee for this project is \$554,964.00.

All services will be provided on a time and expense basis in accordance with our current standard fee schedule. As you know, our services are dependent on your construction schedule. Any changes to the mentioned scope or schedule may result in a change in cost. Please issue a Carson City professional services agreement upon your approval.

#### Stantec

John Benzing, PE
Construction Manager
CARSON CITY DEVELOPMENT SERVICES ENGINEERING DEPARTMENT
June 11, 2007
Page 2

We appreciate the opportunity to provide our services. Please do not hesitate to call if you have any questions or comments.

Sincerely,

STANTEC CONSULTING INC.

Michael M. Weber Contract Administrator

Construction Administration Services

Justin V. Vegg Senior Associate

Construction Administration Services

MMW:JVL:jwl Enclosures

v:\\$2805\promotion\rminor proposals\2007\carson\_city\_dev\_freeway\_sh2a\_5\h\_st\_contract\_adminiletter\_con\_admin\_06-1;-07\_revised.doc

#### **CARSON CITY** CARSON CITY BYPASS FREEWAY PHASE 2A **UTILITY RELOCATIONS** E. FIFTH ST. FREEWAY EAST, LINEAR DITCH TO BUTTI WAY, WEST OF FREEWAY

DATE:

6/12/2007

ACTIVITY

QTY/DAYS HRS/WEEK RATE TOTAL CONTRACT ADMINISTRATION & INSPECTION COMMENTS

CONTRACT ADMINISTRATOR - M. WEBER

١	ONSITE VISITS/REPORTS	32	32	\$ 134.00	\$ 137,216.00	32 WKS CONST
	ONSITE VISITS/REPORTS	3	4	\$ 134.00	\$ 1,608.00	3 WKS ADMIN
	VEHICLE	256		\$ 8.00	\$ 2,048.00	

SR. CONSTRUCTION INSPECTOR						
ONSITE VISITS/REPORTS	32	40	\$ 98.00	5	125,440.00	32 WKS CONST
ONSITE VISITS/REPORTS	2	8	\$ 98.00	5	1,568.00	2 WKS ADMIN
OVERTIME	19	20	\$ 147.00	5	55,860.00	
OVERTIME	4.	10	\$ 147.00	\$	5,880.00	
VEHICLE	1716		\$ 8.00	5	13,728.00	

CONSTRUCTION INSPECTOR

ONSITE VISITS/REPORTS	24	40	\$	85.00	5	81,600.00	24 WKS CONST
OVERTIME	15	20	3	127.50	\$	38,250.00	
OVERTIME	4	10	\$	127.50	\$	5,100.00	
VEHICLE	1300		3	8.00	\$	10,400.00	

ADMINISTRATIVE SUPPORT			 		
SUBMITTAL REVIEW, PROJECT CLOSE OUT	18	8	\$ 70.00	\$ 10,080.00	The same of the sa
CLERICAL	. 14	幸	\$ 70.00	\$ 3,920,00	32 WKS CONST

CONTRACT ADMINISTRATION & INSPECTION ESTIMATED FEE \$ 492,698.00

#### MATERIALS TESTING

MATERIALS TECHNICIAN

Interpreted the contract of th	and the second second					
ONSITE VISITS/REPORTS	22	24	\$	85.00	\$ 44,880	00,0
ONSITE VISITS/REPORTS	3	8	\$	85.00	\$ 2,040	0.00
VEHICLE	552		\$	8.00	\$ 4,416	3.00
NUCLEAR GAUGE			3	10.00	NO CHARGE	

LABORATORY TESTING

	PADOMAION I POINTO		 				
	PROCTOR	10	\$	235.00	\$	2,350,00	
ì	CYLINDERS	60	\$	72.00	5	4,320.00	
	ASDUALT TEST SEDIES	6	3	710.00	S	4,260.00	

MATERIALS TESTING ESTIMATED FEE

\$ 62,266.00



ESTIMATED TOTAL FEE

\$ 554,964,00



#### March 30, 2007

## Prepared for Carson City Development Services Carson City Bypass Freeway Phase 2A – Utility Relocation East Fifth Street Freeway East, Linear Ditch to Butti Way, West of Freeway

#### STANDARD FEE SCHEDULE

#### TESTING, INSPECTION, AND CONTRACT ADMINISTRATION SERVICES

#### **PERSONNEL BILLING RATES**

Regular Pe	er Hour Ove	rtime Per Hour
Project Manger \$147.	00	\$147.00
Contract Administrator 134.0	10	134.00
Senior Inspector 98.0	0	147.00
Inspector/Technician 85.0	0	127.50
Administrative Report 78.0	0	117.00
Clerical 70.0	0	105.00
EQUIPMENT CHARGES		
Nuclear Densometer (Soils)	10.00	per hour
Nuclear Densometer (Asphalt-Thin Lift)	10.00	per hour
Nuclear Asphalt Content Gauge	40.00	per day
Computer	10.00	per hour
Laser Level	15.00	per hour
Core Rig	120.00	
Pachometer	\$ 200.00	per day
Skidmore Wilhelm Bolt Tension Calibrator	50.00	per day
Torque Wrench	30.00	per day
Pull Out Equipment	100.00	per day
Schmidt Hammer	15.00	per hour
Ultrasonic	20.00	perhour
Resistivity Meter	10.00	per hour
Concrete Maturity/Temperature Monitor	50.00	each
Mobile Laboratory	Quote	- COOI

Mobile Telephone

Cost + 15%

#### **MISCELLANEOUS CHARGES**

 Vehicles
 \$ 0.75 per mille or 8.00 per hr. minimum

 Per Diem
 85.00 per man per day

 Supplies
 Cost + 15%

 Outside Services
 Cost + 15%

#### **SOIL TESTING**

		· ·	A contract of the contract of	and the second s
	Sieve Analysis		and the state of the state of the	\$ 80.00
٠	Coarse Combined Sieve Analysis			105.00
	Plasticity Index		the second	90.00
	Sand Equivalent			80.00
٠	Moisture Determination of Soil			20.00
	Hydrometer Analysis			210.00
٠,	Clay Lumps and Friable Particles			75.00
	Moisture-Density Curve			180.00
٠.	Moisture-Density Curve (Rock Corrected)			250.00
	Moisture-Density Checkpoint			65.00
	R-Value			250.00
	CBR (ASTM D1883)			450.00
	CBR (AASHTO T-193 - 3 point)			450.00
	Consolidation - 4 point - 1 rebound			200.00
	Direct Shear - 3 point	*		250.00
	Unconfined compression			90.00
٠	FHA Swell Test			75.00
	Swell Test (AASHTO T-116)			80.00
	Soil Resistivity			100.00
	pH Measurement			50.00
	Ring Moisture Density			60.00
	Soluble Sulfates	* ,		55.00
	Durability Index			120.00
	Permeability	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		upon request
	Triaxial Shear			hourly rate
	Density Tests, sampling			hourly rate

#### AGGREGATE TESTING

Sieve Analysis	\$ 80.00
Plasticity Index	90.00
Dry Rodded Unit Weight of Aggregate	60.00
Specific Gravity and Absorption of Aggregate	80.00
Sodium Sulfate Soundness (1 sieve)	65.00
Organic Impurities	80.00
Lightweight Pieces in Aggregate	100.00
Mortar Making Properties of Sand (ASTM C87)	500.00
Cleanness Test of Aggregate	120.00
Flat and Elongated Particles	100.00
Fractured Faces	100.00
L.A. Abrasion	120.00
Potential Reactivity	Cost + 15%
Sampling, Material Preparation	hourly rate



#### CONCRETE/MASONRY TESTING

	[1] 据《《···································	
•	Compressive strength of concrete cylinder	18.00
	Hold cylinders	14.00
	Flexural strength of concrete beams	75.00
•	Compressive strength of concrete cores	40.00
	Compressive strength of gunite cylinder	20.00
	Compressive strength of grout sample	17.00
Ċ	Compressive strength of mortar cylinder	17.00
	Unit weight of cylinder or core	55.00
	Absorption, moisture and unit weight of masonry unit	65.00
	Lineal shrinkage of masonry block	70.00
	Compressive strength of masonry block	60.00
	Efforescence test of masonry units	75.00
٠,	Solitting tensile strength of concrete	70.00
	Compressive strength of masonry prisms (8-inch)	110.00
÷	Compressive strength of masonry prisms (0-11ch)	140.00
	Absorption of Concrete Cores	80.00
		50.00
	Concrete Shrinkage Beam	100.00
•	Lourid a modulus or Chimoria	100.00
	Mestadilien Exhalision peoni	40.00
	Oven Dry Unit Weight of Concrete Cylinder	300.00
	Naple Chibite Felinicating perings	
	Condicte Mix Design	
	Sampling, Sample Preparation, Batch Plant Inspection, Cylinder Pickup hourly r	ate

#### ASPHALT TESTING

Asphalt cement content	\$ 120.00
Asphalt aggregate sieve analysis	80.00
Marshall Properties of asphalt concrete	200.00
Coating and stripping test	75.00
Swell test of asphaltic concrete	75.00
Unit weight of asphalt cores	70.00
 Rice specific gravity	100.00
Index of Retained Strength	550.00
Sampling, Sample Preparation, Batch Plant Inspection	hourly rate

#### ASPHALT MIX DESIGN

٠.	Marshall mix design from bin samples/point					\$ 500.00
	Hyeem mix design from bin samples/point					500.00
	Open grade mix design from bin samples					700.00
	Hyeem Stabilometer (1 point)			teranic consists		225.00
	Sampling, Sample Preparation	a t	 	200	hou	ırly rate

#### STRUCTURAL STEEL/FIREPROOFING

Density Determina	ition of fireproofing			\$	70.00
Sampling and Thic	ckness determination of	of fireproofing		hourly ra	ite
Bend test of weld	1.			1.00	50.00
Tensile test of stee	al or weld	Parameter and			75.00
Macroetch				. 1	00.00



#### NONDESTRUCTIVE EXAMINATION

Level III Services	135.00/hr
Radiographic Examination (2 Men)	162.00/hr
Magnetic Particle, Liquid Penetrant, Ultrasonic Examinations	135.00/hr
Elevated Concrete Slab X-ray	250.00/shot
Welder Qualifications	275.00
Procedure Qualifications	350.00
Welder Qualification Update	100.00
College Welder Qualifications	100.00
Mobile Darkroom	20.00 per hour
Mobile Darkroom Mileage	0.85 per mile
D. Film Approximately and the Control of the contro	
4½X10	8.00
	9.00
[1] <b>14X17</b> (2011) [1] [2] [2] [2] [2] [3] [4] [4] [4] [4] [4] [4] [4] [4] [4] [4	22.00
Magnetic Particle, Liquid Penetrant, Ultrasonic Examination hou	rly rate
Welder Qualification Test Procedure hou	rly rate
Visual Weld Inspection hou	rly rate

NOTE:

Overtime will be charged at time-and-one-half. Quoted prices are available upon request for a variety of miscellaneous laboratory and field testing as well as for complete testing and observation programs.

NDE Laboratory Services chargeable at 2 hours minimum.

NDE Field Services chargeable at 4 hours minimum.

Test prices shown are for laboratory work only and include reporting routine results. Sampling, recommendations, conclusions, comments and reports are billed at the hourly rate. An additional service fee of 20% will be added to all rush orders.

