Hen#42

CARSON CITY, NEVADA REQUEST FOR BOARD ACTION

Date Submitted: November 7, 2006 Agenda Date Requested: November 16, 2006

Time Requested: Consent

To: Mayor and Supervisors

From: Public Works, Engineering - Contracts

Subject Title: Action to accept Public Works Recommendation on the "Carson City Freeway Utility Relocation, Phase 2A - Colorado St., S. Saliman Rd., and Fairview Dr./Linear Ditch Construction Engineering Services" Contract No. 2006-075 and to authorize Public Works to issue payments to The Louis Berger Group, Inc., located at 500 Amigo Court, Suite 100, Las Vegas, Nevada 89119 for a contract amount not to exceed \$39,220.10 and a contingency amount of 3,922.00 from the Water and Sewer NDOT By-Pass Funds as provided for in FY 2006/2007.

Staff Summary: Carson City is in the process of relocating their facilities as part of the Carson City Freeway Phase 2A Utility Relocation Project and the above described contract is necessary for the construction and relocation in Colorado St., S. Salmian Rd., and Fairview Dr. to Linear Ditch.

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 on the "Carson City Freeway Utility Relocation, Phase 2A - Colorado St., S. Saliman Rd., and Fairview Dr./Linear Ditch Construction Engineering Services" Contract No. 2006-075 and to authorize Public Works to issue payments to The Louis Berger Group, Inc., located at 500 Amigo Court, Suite 100, Las Vegas, Nevada 89119 for a contract amount not to exceed \$39,220.10 and a contingency amount of 3,922.00 from the Water and Sewer NDOT By-Pass Funds as provided for in FY 2006/2007.

Explanation for Recommended Board Action: This contract will provide for construction engineering related to the City sewer and water relocations for Phase 2A of the Carson City Freeway in the Colorado St., S. Saliman Rd., and Fairview Dr./Linear Ditch area. The work includes bidding services, preparation of conformed documents, responding to requests for information, shop drawing review, and preparation of record drawings. The Colorado St., S. Saliman Rd., and Fairview Dr./Linear Ditch area sewer and water relocations are one of three relocations related to Phase 2A of the Freeway. Construction in the area is expected to begin in January, 2007. The Board of Supervisors approved the reimbursement agreement with NDOT for this work at it's October 5, 2006, meeting. Additional relocations will be performed in the Fifth St/Butti Way area and along Highway 50 East on both sides of the Freeway.

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.

CARSON CITY, NEVADA REQUEST FOR BOARD ACTION

Fiscal Impact: yes

Explanation of Impact: I	If approved the referenced	account(s) could be	decreased by \$43,142.1
Funding Source: Water Sewer		IDOT By-Pass Reiml IDOT By-Pass Reiml	oursable oursable
	515-0000-434-7999 N		for in FY 2006/2007
Alternatives: Provide Oth	ner Direction Pursuant to	Board Action.	
Supporting Material: Ag	greement & Proposal from	n Consultant	
Prepared by: Sandy Scott	, Contract Coordinator		
Reviewed By: Jay Ahrens, P.E. Reviewed By: (C/M)	Clare		Date: 11/7/06
Reviewed By: (Finance Di	r) July AK	surent	Date: 11 / 7 /06
Reviewed By: (DA)	K		Date: 11/7/06
Reviewed By: (Public Wor	ks) The /he		Date: 11/7/06
BOARD ACTION:			
Motion		1:	(Aye)
			(Nay)
/8.7 / Yn 1 1 Yn	A second		

THIS AGREEMENT, made and entered into this 16th day of November, 2006, 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 The Louis Berger Group, Inc., a qualified firm, licensed in the State of Nevada and Carson City, with an office located at 500 Amigo Court, Suite 100, Las Vegas, Nevada 89119 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 of hereinafter referred to as "CONTRACT #2006-075", and titled "Carson City Freeway Phase 2A Utility Relocations, Colorado St., S. Saliman Rd., and Fairview Dr./Linear Ditch Construction Engineering Services"; 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 October 31, 2006.
- 1.2 The CONSULTANT, as promptly and as economically as practicable, shall perform the services as described in the *Description of Work*.
- 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.

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ARTICLE 2

2 TIME OF COMPLETION:

- 2.1 CONSULTANT shall complete the Scope of Work on or before September 1, 2007, 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 <u>COMPENSATION:</u>

- 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 \$39,220.10 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.
- 3.6 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 <u>CITY'S RESPONSIBILITIES:</u>

- 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 Administrator 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:**

Jay Ahrens, P.E. Carson City Public Works - Engineering 3505 Butti Way Carson City, NV 89701 775-887-2355 x 1002 / FAX 887-2112

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

Karen White, Accounting Clerk II 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 him 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.

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.

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 <u>INDEMNIFICATION:</u>

- 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 Contractor, its officers, agents and employees.

ARTICLE 8

8 TERMINATION:

- 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 <u>USE OF CONSULTANT'S DRAWINGS, SPECIFICATIONS & OTHER DOCUMENTS:</u>

- 9.1 The Drawings, 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 advance 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.

(Rev 03-7-05)		

10.7.1 Notice to CITY shall be addressed to:

Carson City Public Works - Contracts Division C/O Sandy Scott, Contract Administrator 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.

(Rev. 03-7-05)

12 ACKNOWLEDGMENT AND EXECUTION:

12.1

This AGREEMENT entered into as of the day and year first written above.

CITY'S CONTRACTING AGENT

BY: Sandy Scott

Title: Contract Administrator

Carson City Public Works Contracts Division 3505 Butti Way Carson City, Nevada 89701 Telephone: 775-887-2355 x1101

Signature

DATED this ____ day of November, 2006.

CITY CONTACT PERSON

NAME: Jay Ahrens, P.E.

PHONE: 775-887-2355 x 1002

CITY DEPARTMENT:

Public Works

I hereby concur with the initiation of this Agreement and I certify that the consultant will not be given authorization to begin work until this Agreement has been signed by all parties.

BY: Lawrence A. Werner Title: City Engineer

Address: 3505 Butti Way

Carson City, NV \$9701

Telephone: 775-887-2355 x1011

Signature

DATED this 1 day of November, 2006.

I certify that the funds are available for this project.

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: \$39,220,10

By: Ken Arnold, Public Works Operations Manager

Signature

CLARK COUNTY Thomas D. Lane, P.E., de the aforesaid described wo) poses and says: That he is the rk is to be performed by; that he	Consultant, or auth	norized agent o	f the Consultant, for whom and understands the terms,
conditions, and requireme I further understand that of Supervisors.	nts thereof. t I must not begin work on this	s project until this	agreement has	been signed by the Board
	CONSULTANT			
	BY: Thomas D. Lane, P.E. TITLE: Vice President FIRM: The Louis Berger Gro BUSINESS LICENSE #: 06 Address: 500 Amigo Court, S City: Las Vegas State/Zip Code: Nevada 891 Telephone: 888-736-6632 Fax# 702-736-1457	18442 Suite 100	2 en e	
	and	gnature of Consulta of November, 2006		
NOTARY CHERY	L O- UPCRAF			
Cherry	name of notary) Our est of responsible of notary)	L.S.		
DATED this	day of November, 2006.	99-	S C	Public - State of Nevada COUNTY OF CLARK HERYL O. UPCRAFT Continent Expires January 14, 2007

	ACCEPTANCE	

13.1 The Board of Supervisors for Carson City, Nevada at their publicly noticed meeting of November 16, 2006 approved the acceptance of the attached contract hereinbefore identified as CONTRACT No. 2006-075 and titled "Carson City Freeway Phase 2A Utility Relocations, Colorado St., S. Saliman Rd., and Fairview Dr./Linear Ditch". 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.

CARSON CITY, NEVADA

MARV TEIXEIRA, MAYOR

DATED this 16th day of November, 2006.

ATTEST:

ALAN GLOVER, CLERK-RECORDER

DATED this 16th day of November, 2006.

* * * END OF DOCUMENT * * *



October 31, 2006

Mr. Jay Ahrens, P.E. Carson City Public Works Department 3505 Butti Way Carson City, Nevada 89701-3498

Project:

Carson City Freeway Phase 2A Utility Relocations

Project 00-6010

RE:

Colorado St., S. Saliman Rd., and Fairview Dr. /Linear Ditch

Construction Engineering Services Proposal

Mr. Ahrens:

The Louis Berger Group, Inc. (Berger) is pleased to submit this proposal for the above referenced project. The scope of work presented herewith is for construction engineering services for Carson City's water and sewer main construction project. Berger will commit the necessary resources to provide the services outlined below.

Berger will be the prime consultant and will only subcontract work for reproduction of required deliverables.

Scope of Services

General

The Scope of Services proposed for this project includes project management, bidding phase services, preparation of conformed plans, preparation of project information sheet, response to requests for information, shop drawing review, site visits, and preparation of record drawings. A more detailed description of the tasks is presented below.

Task 1 Project Management

This task includes the work necessary to administer the activities, manage personnel and resources, monitor schedules and budgets, and coordinate with the City's Project and Construction Managers. Project duration is anticipated to be ten (10) months.

Task 2 Bidding Phase Services

This work includes supporting the City Project and Construction Manager in the following areas:

- Preparation of responses to questions regarding the plans, technical specifications, permits, and agreements during the bidding phase of the project,
- b. Attend an informal Pre-Bid Meeting,
- c. Preparation of up to two (2) addenda of the bid documents for the project,

THE Louis Berger Group, INC.

Mr. Jay Ahrens October 31, 2006 Page 2

- d. Assist in the evaluation of the bid proposals,
- e. Prepare a recommendation of the bid proposals,
- f. Attend the Pre-Construction meeting.
- g. Preparation of a project information sheet.

Task 3 Conformed Documents

This task includes the preparation of conformed contract plans which incorporates into the construction plans any addenda and other changes determined necessary by the City Project Manager. The conformed plans will be delivered to the City for contract preparation.

Task 4 Response to Requests for Information (RFI)

This task involves the response to the City Construction Manager's and the Contractor's verbal and written questions during the project construction. All responses to Contractor's questions will be relayed to the Construction Manager in writing. It is not expected that Berger will direct the Contractor in any activities. Preliminary responses to contractor questions will be provided to the City Construction Manager within five working days.

Task 5 Shop Drawing Review

This task involves assisting the Construction Manager in processing, reviewing, and recommendations for acceptance of shop drawing and cut sheet submittals in accordance with the provisions of the specifications for the work. Berger understands that substitute materials submitted by the contractor are recommended for approval by Berger if appropriate and only approved for use by the Construction Manager. Berger will provide a shop drawing stamp on each sheet of every submittal, as directed by the Construction Manager, showing technical criteria pertaining to each product. Berger will review a maximum of 30 shop drawing submittals for this project which may only be a portion of the contractor's submittals. Additional reviews by Berger will be considered additional services.

Task 6 Site Visits

A Berger representative will make one site visit to the construction site during the course of the project when authorized by the City Project Manager. The City Project Manager will inform Berger of the required site visit a minimum of seven (7) calendar days prior to the requested date. Berger will provide written field notes to the City Project Manager within seven (7) calendar days of the site visit.

Task 7 Record Drawing Services

Once to the Construction Manager has forward the contractor's redlines and change orders, Berger will prepare full-sized record plans on original bond to depict the work as constructed. Each plan sheet will be clearly marked "RECORD DRAWINGS". These

THE Louis Berger Group, INC.

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Mr. Jay Ahrens October 31, 2006 Page 3

drawings and electronic files will be delivered on original bond plot and electronic media to the Project Manager within sixty (60) days after the delivery of the contractor's redlines and change orders to Berger.

Work Location

Berger assumes that most of the project consultant management meetings and project meetings will be held at Berger's Carson City office or at the Carson City Public Works Department building, or by conference call.

Berger proposes to perform most of the analysis and production work for assigned tasks at their Las Vegas, Nevada office.

Project Deliverables

Berger expects to provide the following project deliverables for this project.

- 1. A maximum of two (2) Addenda to the Contract Documents during bidding.
- 2. WordPerfect and PDF files of the Addenda for City's use.
- 3. Written evaluation and recommendation of Bid Proposals.
- 4. Written responses to requests for information for City distribution.
- 5. Written telephone communications from bidders, contractors, and utilities.
- 6. Written responses to shop drawing reviews (30 reviews).
- 7. Project information Sheet 11x17 bond and PDF file.
- 8. Original bond conformed contract plans.
- 9. Original Record Drawings (32 Sheets) on bond.
- 10. AutoCAD Files of the original Record Drawings for City's use.

All electronic drawing file formats shall be AutoCAD. All contract document electronic file formats shall be native WordPerfect

Personnel

Berger has carefully assembled a project team from within the Berger Las Vegas office. This team will be lead by Mr. Jimmy D. Roland, P.E. as Project Manager. Supporting Mr. Roland will be Ms. Liz Rutman (Design), Mr. Zack Sprute (Construction Coordination), Mr. Greg Varga (CADD), Mr. Tom Chapter for Quality Assurance, and Mr. Tom Lane as executive. Mr. Roland will assign other technical duties as appropriate within Berger for all other supporting roles for this project.

Schedule

As indicated in our conversations, Berger anticipates that the project is expected to start within 3 days of Notice to Proceed for the Contract and construction is expected to be substantially complete by May 30, 2007. All work under this contract is expected to be completed by September 1, 2007 or as directed by Carson City.

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THE Louis Berger Group, INC.

Mr. Jay Ahrens October 31, 2006 Page 4

Proposed Fee

The proposed total cost for the proposed work as described is \$ 39,220.00. The cost breakdown is attached.

We look forward to providing services for this important project. If you have any questions, please feel free to contact us at (702) 736-6632.

Sincerely,

Thomas D. Lane, P.E.

Vice President

Cc: Jimmy D. Roland, P.E.

Contract Total Cost

Total Direct Labor		\$37,460.10	. · · .
Direct Expenses		\$1,760.00	
TOTAL COST		 \$39,220.10	

Consultant Direct Labor Rates

Construction Engineering Services
Carson City Freeway Phase 2A Utility Relocation
Colorado St, Saliman Rd, and Fairview Dr./Linear Ditch
Carson City

Classification)	Current Rate	Billing Hourly Rate
Principal	\$86.54	\$230.20
Project Manager	\$52.88	\$140,66
Project Engineer	\$50.00	\$133.00
Staff Engineer	\$31.25	\$83,13
Sr Tech	\$39.66	\$105.50

Contract Completion Date:

July 1, 2007

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SUMMARY OF STAFF HOURS AND DIRECT LABOR COSTS

					The state of the s			70.00	1000				
Classification		Ē	Principal	Projec	Project Manager	Projec	Project Engineer	Staff	Staff Engineer	Ø	Sr. Tech		
Average Laurent Manner			1000	The state of the s			(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)						
Average mounty wage			\$230.20	\$1	\$140.66	•	\$133.00	*	\$83.13	*	\$105.50	10	Total Direct
T88K	Activity Code		12	Hours	Dollars	Hours	Dollars.	Hours	Dollars	Hours	Dollars	Hours	Dollars
Project Management	**	4	\$24,00	36	\$5,063.79	0	\$0.00	•	00.03		4		TO A CONTRACT OF THE CONTRACT
Bidding Phase Services	N	**	\$920.79	20	\$2,813,22	101	\$1 330 00		04 000 14	2	00.04		\$5,087.79
Conformed Documents	m	0	CARO SO	- C	4 4 4 6		20.000		00:700':4	04	\$4,219.82	76	\$10,946.33
Original Desiration		2	00 00±+		4043.80	0	\$0.00	4	\$332.50	4	\$1,476.94	26	\$3,113,80
THE PARTY AND TH	**	٥	\$0.00	13	\$1,828.59	20	\$2,680.00	14	\$1,183,75	ထ	\$843.96	ŝ	\$6.496.31
Shop Drawing Review	S	0	\$0.00	12	\$1,687.93	30	\$3,990.00	0	\$0.00	0	\$0.00	42	CC FFS HS
Site Visits	9	0	\$0.00	10	\$1,406.61	0	\$0.00	0	\$0.00		\$0.00	The state of the s	20.7 10,04
Record Drawing	-	+	\$230.20	D)	\$1,125.29	0	\$0.00	0	\$0.00	CE	60 97E 08		10.000
TOTAL:		Ę	\$1,635.37	105	\$14,769.38	99	\$7,980.00	38	\$3.158.75	* 8	40 646 60	4	¥2,731,34

COST SUMMARY BY ENGINEERING TASK

Control of the Contro	Post-Design Services	Services		
Task	Activity Code	Direct Labor	Direct Expences	Total
Project Management		\$5,087.79	\$0.00	\$5,087,79
Bidding Phase Services	7	\$10,946.33	\$1,040.00	\$11,986.33
Conformed Documents	3	\$3,113.80	\$200.00	\$3.313.80
RFI Response	4	\$6,496.31	\$0.00	\$6.496.34
Shop Drawing Review	3	\$5,677.93	\$0.00	\$5 677 93
Site Visits	9	\$1,406.61	\$320.00	\$1.726.61
Record Drawing		\$4,731,34	\$200.00	\$4 931 34
Totals		\$37,460.10	\$1.760.00	\$39 220 10

Direct Expenses by Item

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	me	Unit	Unit Type	Rate	Total
	EPRODUCTION	CVIII.	- Caracian C	The state of the s	CACHORO
Project Management	The state of the s	0	copies	\$0.10	\$0.00
Bidding Phase Services	The state of the s	2	Plan Set	\$200.00	\$400.00
Conformed Documents	The second secon		Plan Set	\$200.00	\$200.00
Kri Kesponse	Weight and the state of the sta	0	copies	\$0.10	\$0.00
Shop Urawing Review	Comments of the Comments of th	0	copies	\$0.10	\$0.00
One visits	** The state of th	0	copies	\$0.10	\$0.00
record Drawing	The second secon	-	Plan Set	\$200.00	\$200.00
				Total	\$800.00
TRAVEL	White the second se		The second of the second		
Project Management		0	miles	\$0.425	\$0.00
Bidding Phase Services		2	trips	\$320.00	\$640.00
Conformed Documents		0	miles	\$0.425	\$0.00
Kri Kesponse	AND THE RESIDENCE OF THE PARTY	0	miles	\$0.425	\$0.00
Shop Drawing Review	William Control Contro	0	miles	\$0.425	\$0.00
One visits	TO THE PERSON NAMED AND ASSESSMENT OF THE PERSON NAMED ASSESSMENT OF T	-	trips	\$320.00	\$320.00
Record Drawing		0	miles	\$0.425	\$0.00
				Total	\$960.00
TOTAL DIRECT COSTS					4
The state of the s	The state of the s	THE CONTROL		7,000	\$1,000.0U

			County County		Traine.	The Control of the Co	SAMO.
Lask	Activity Code	Principal	Project Manager	Project Engineer	Staff	1.0	Sr. Tech Total Hours
Project Management	The state of the s			,			
Administration		4	-				4
Coordinate with City	44.7		70	100000000000000000000000000000000000000			911
The second secon	The second second	The state of the s	+7				24
The state of the s							The state of the s
The state of the s				Alexander and a second a second and a second a second and	WALLES TO THE TOTAL OF THE TOTA		
	West of the second seco				1000	W.S	August Augus
Total		7	36	0	0	0	40

Task	Activity Code	Principal	Project Manager	Project Engineer	Staff	Sr. Tech	Sr. Tech Total Hours
Bidding Phase Services	2		•)			
Bid RFI Responses			7	7		A Company of the Comp	Ç
Pre-Bid Attendance	731 - 11 - 12 - 12 - 12 - 12 - 12 - 12 -	THE COURSE OF TH		III A CANADA			AMILIA DE PROPERTO DE LA CONTRACTOR DE L
Addenda 1 Preparation	A STATE OF THE STA	The second secon	THE STATE OF THE S	_	0	<u> </u>	4
Addenda 2 Prenaration		1		†	0	٥	30
	,			7	8	8	20
DIA Evaluation and Recommendation		2	4			Domesti .	9
Pre-Con Attendance	CHORDING ST	CARLO CONTRACTOR OF THE CONTRA	7	and the state of t	Control of the Contro	NACOTION TO SECURITION OF THE PARTY OF THE P	7
Project Information Sheet	THE STATE OF THE S	A CONTRACTOR OF THE CONTRACTOR	2			ā.	1
Total		7	UC	U.F	96	2	01
The state of the s	70-117 mm		>7	2	N7	46	40

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Task	Activity Code	Principal	Project Manager	Project Staff Engineer Engineer	Staff Engineer	Sr. Tech	Sr. Tech Total Hours
Conformed Documents	m)	,		
Plan Editina			4	man and a second a	200000	AND THE PERSON NAMED IN COLUMN TO TH	
Description materials and the second	110 m. J.		2		4	7	O.
Reproduction			and the same of th	and a second	Company of the Compan		
QA/OC	THE REAL PROPERTY OF THE PARTY	The state of the s		The state of the s	and the second	7	7
	OHIO COLUMN TO THE COLUMN TO T		4	No.			Ю
	Academy (Control of the Control of t			7,00			
Total		8	Ó	0	4	7	26

RFI Response 4 RFI Request (20) Plan Changes						Contract of the Contract of th	
RFI Response RFI Request (20) Plan Changes	Activity Code Pri	Principal	Project Manager	Project Engineer	Staff	Sr. Tech	Sr. Tech Total Hours
RFI Request (20) Plan Changes	4						
Plan Changes Spec Changes	The state of the s			The second secon	And the state of t	Solve of the Part	
Spec Changes			4	16	00		28
Spec Change			•	7	g	0	C *
50000	- Managaran - Carana					0	2
Additional Agency Coordination	The state of the s	10.00	Winds and the second se		Annual Committee		1
	Name of the Party		7				4
	A Committee of the Comm					A COLUMN TO THE PARTY OF THE PA	· · · · · · · · · · · · · · · · · · ·
Total		0	13	20		&	72

	and the second		The second secon	VI.			
Lask	Activity Code	Principal	Project Manager	Project Engineer	Staff	Sr. Tech	Sr. Tech Total Hours
Shop Drawing Review	9		3	, , , , , , , , , , , , , , , , , , ,			
Reviews (30)		CHAIR CONTRACTOR OF THE CONTRA	0		and the state of t	00117	Allegan
Corribation	Name of the last o		0	30			38
	The second secon	and the same of th	4				7
The second secon				The state of the s	The state of the s	1000	
Wilder Control of the	The same of the sa	COLUMN TO SERVICE STATE OF THE	The state of the s		The state of the s		170,000
		names.	MARKET ALL OF THE PARTY OF THE	TOTAL STATE OF THE			
China and the ch		HARMAN TO THE TAXABLE PROPERTY OF	A STATE OF THE STA	· · · · · · · · · · · · · · · · · · ·		1000	100 100 100 100 100 100 100 100 100 100
otal		0	12	30			45

Task	Code	Principal	Project Manager	Project Engineel	Staff S	Sr. Tech	Sr. Tech Total Hours
Site Visits	9				•		
Meeting and Travel	The state of the s	The state of the s	0	Market Ma	military and the second	De 1000 De 100	٥
	- Company	To the second se	~		HEROITALIA CONTRACTOR INC.	THE STATE OF THE S	
AND	A STATE OF THE STA	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW	No.	The state of the s	The state of the s	O Daniel Laboration of the Control o	7
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Total	The state of the s	0	Ç			The state of the s	C T

				The state of the s	The state of the s		
Task	Activity Code	Principal	Project Manager	Project Engineer	Staff	Sr. Tech	Sr. Tech Total Hours
Record Drawing	7		•				
Plan Revisions			***************************************				The state of the s
		The state of the s	4			32	36
	The state of the s		4			a manual and a man	¥
The state of the s					A CALLED CO.	A CONTRACTOR OF THE CONTRACTOR	
Control Contro					The state of the s	Ment of the contract of the co	
OUT OF THE PARTY O	All and the state of the state		T. C.				
	A DOLLAR TO THE REAL PROPERTY OF THE PARTY O		177			Charles .	
Total		-	8	0	0	32	41