

March 29, 2016 W.O. 70565.01

Mr. Chris Cotta Assistant Director Public Works Department Petersburg Borough Post Office Box 329 Petersburg, Alaska 99833

Subject:

Pump Station 1 and Force Main Upgrade Project – Phase II

Proposal for Inspection and Construction Management Services

Dear Mr. Cotta:

DOWL is pleased to submit this proposal to provide inspection and construction management services for Phase II of the Pump Station 1 and Force Main Improvements project during 2016. We have attached the following scope and associated fee schedule for your review.

CONSTRUCTION SCOPE

DOWL assumes that construction will begin in early April and extend into late May 2016, a period of six weeks (assuming two weeks for each station's improvements and two to three weeks for sewer main improvements). In general, we expect the DOWL inspector will be working on this project approximately 11 hours per day, six days per week during the three weeks of sewer main construction within the roadway. Part of this time may be spent off-site as our inspector writes inspection reports and prepares related documents. The majority of the inspector's time will be spent at the job site.

Our inspector(s) will work on other projects during bad-weather days or other stops in construction work. The Petersburg Borough will not be charged for time spent working on other projects.

Inspection and On-Site Management

DOWL's team will perform the following duties:

- Attending the pre-construction conference in-person. Additional project staff can attend via teleconference. This will be discussed in detail with the Petersburg Borough staff before this meeting occurs.
- Chris Pletnikoff, P.E. will make one visit, if necessary, to the site and consult with DOWL's inspectors. He will help resolve field issues and provide direction to the inspector.
- Performing material testing needed during construction.

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• DOWL will work with Petersburg Borough staff to adjust reporting procedures, as necessary. You or your on-site representative will receive a copy of these reports on a weekly basis.

Construction Management Services

DOWL's team will perform the following duties:

- Answering contractor questions; performing submittal reviews and office engineering needed to address design modifications.
- Informing the Petersburg Borough of out-of-scope construction items.
- Producing utility record drawings at project completion.
- Producing water and sewer connect cards at project completion.

POINTS OF CONTACT

Aaron Christie, P.E. will be the Contract Manager for the project and will oversee the project for the duration.

Chris Pletnikoff, P.E. will be the construction project manager for this project. Chris will communicate with inspectors on day-to-day problems resolution and progress of the project. He will coordinate with Aaron Christie with any questions or concerns.

PROPOSED FEE

DOWL proposes to provide the services as outlined as follows:

Inspection and On-Site Management (Time and Materials)	\$68,500
Construction Management (Time and Materials)	<u>\$13,380</u>
TOTAL:	\$81.880

Our estimated fee for this work is \$81,880. This Inspection and On-site Management fee is based on an estimated 66 hours of billable time per week at a rate of \$130 per hour, over three weeks, with supervisory visits.

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Thank you again for considering DOWI for these inspection and co

We are looking forward to working with you on this project questions you may have.				
Sincerely, DOWL				
9(3)				
Aaron R. Christie, P.E. Contract Manager				
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Attachment(s):As stated				
This proposal is accepted, and DOWL is authorized to proceed w	ith the w	ork.		
Petersburg Borough Authorized Signatory	Date			

DOWL ESTIMATE FOR PROFESSIONAL SERVICES

PROJECT	Petersburg Pump Station 1 and Force Main Improvements - Phase II	WO#:	70565
		DATE:	3/29/2016
		Prepared by:	CCP
CLIENT:	Petersburg Borough	Checked By:	ARC

Phase	Basic Services	Total Fees
Task 13	Inspection and On-Site Management (T&M)	\$68,500
Task 14	Construction Management (T&M)	\$13,380
	Total for Basic Services:	\$81,880

DOWL

ESTIMATE FOR PROFESSIONAL SERVICES

PROJECT:	Petersburg Pump Station 1 and Force Main Improvements - Phase II	#OM	70565
		DATE:	3/29/2016
5		Prepared by:	CCP
CLIENT:	Petersburg Borough		

			Office	On-site			
	Labor	Labor Category	Engineer	Eng./Inspect.		Expenses	TOTALS
			C. Pletnikoff	TBD			
	H	Hourly Rate	\$120.00	\$130.00		10% Markup	
Task	Phase Description						
Task 13	Inspection and On-Site Management (T&M)						
	Mobilization, Demobilization and Travel			16			
	On-Site Inspection/Field Engineering (Assuming 3 weeks)			198			
	Inspection Report/Document Coordination/QA/QC		6	6			
	Control System Programming, Inspection, Commissioning		:			\$29,007.00	
	Submittal Reviews, PLC & SCADA Programming						
	Inspections, Commissioning, Training						
	Follow-up Support, and O&M Manuals						
					74		
	Reimbursable Expenses						
	RT Plane Ticket				į	\$660.00	
	Long Distance Phone Calls					\$100.00	
	Shipping Construction Drawings, Documents, Equipment					\$880.00	
	Equipment Charges (Density Testing Equipment & Phone)					\$1,485.00	
	Per Diem (Assuming \$68/day)					\$1,570.80	
	Boarding (Estimated 1 month at \$1,800/mo., w/utilities)					\$1,980.00	
	Vehicle (Gas & Rental, Assume \$50/wk gas & \$200/wk rental)					\$1,650.00	
	Miscellaneous Materials Testing		2	2		\$600.00	
	Subtota	Subtotal - Hours	11	225			236
	Subtot	Subtotal - Costs	\$1.320.00	\$29,250.00	\$0.00	\$37 932 80	\$68 503

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PROJECT:	Petersburg Pump Station 1 and Force Main Improvements - Phase II	#OM	70565
		DATE:	3/29/2016
		Prepared by:	CCP
CLIENT	Petershire Bornioh		

			Contract	Office				
		Labor Category	Manager	Engineer	Technician	Admin Asst	Expenses	TOTALS
			A. Christie	C. Pletnikoff				
		Hourly Rate	\$180.00	\$120.00	\$85.00	\$85.00	10% Markun	
Task	Phase Description							
Task 14	Construction Management (T&M)							
	Coordination: ARC and PSG Borough		2	4				
	Project Budgeting, Schedule, Planning and Coordination		2	4				
	Preconstruction Meeting, CCP to Attend		2	91				
	Submittal Review/Contractor Coordination		2	4	2			
	Change Orders/DCVR's		2	4	4			
	Coordination with Onsite Inspector					2		
	Field Engineering Coordination		2	18				
	Record Documents							
	Connect Card Documentation/Production			2	∞			į
	Record Drawing Documentation/Production		2	2	∞	2		
	QA/QC			4	4			
	Coordination with DEC to receive Approval to Operate		1	2	2	2		
	Reimbursable Expenses			ī				
	Plane Tickets						\$660.00	
	Long Distance Phone Calls						\$100.00	
		Subtotal - Hours	15	09	28	4		107
		Subtotal - Costs	\$2,700.00	\$7,200.00	\$2,380.00	\$340.00	\$760.00	\$13,380