REQUEST AUTHORIZATION FOR MAYOR AND FINANCE OFFICER TO SIGN PROFESSIONAL SERVICES AGREEMENT OR AMENDMENT

Bridge Repairs/ST03-1161 **Project Name & Number:**

Lead based paint removal/repaint of substructure of Chapel Lane and E. Main St. bridges and mill **Project Description:**

and PCC overlay of Sheridan Lake Rd. and E. Main St. bridges over Rapid Creek.

Consultant: TSP Three, Inc.

Original Contract Amount:

\$18,292.50

Original Completion Date:

1/1/2003

Amendment Number:

Amendment Description:

Provide construction inspection and administration services.

Current Contract Amount:

\$18,292.50

\$26,510.00

Current Completion Date:

January 1, 2003

Change Requested:

New Contract Amount:

\$8,217.50

New Completion Date:

August 1, 2003

Funding Source This Request:

Dept.	Line Item	Comments
910	4223	Project Number ST03-1161/bridge repairs

Total

Agreement Review & Approvals

Joe Jagodzinski

Project Manager

Department Director

Date

City Attorney

Date

ROUTING INSTRUCTIONS

Route two originals of the Agreement for review and signatures. Finance Office - Retain one original Project Manager - Retain second original for delivery to Consultant

Public Works Engineering Project Manager FINANCE OFFICE USE ONLY

(Note to Finance: Please write date of Agreement in appropriate space in the Agreement document)

Appropriation Y N Cash Flow Y N

Date Initials Approved



To Solve. To Excel. Together.

February 28, 2003

Joe Jagodzinski, P.E. City of Rapid City Engineering Division 300 6th Street Rapid City, SD 57701

Construction Inspection Services

TSP Project Number: 03030121

600 Kansas City St Rapid City, SD 57701-2712

phone (605) 343-6102 fax (605) 343-7159

www.teamtsp.com

Dear Joe,

Architecture Engineering Construction TSP would like to thank you for your consideration of our firm for the above referenced project. As we understand our scope of services, TSP personnel will attend the preconstruction meeting, perform inspections on a regular basis, have our design engineer perform periodic inspections, prepare daily reports, measure in-place quantities, and verify contractors pay estimates.

Re: Project# ST03-1161-2003 Rapid City Bridge Repair Project, Proposal for

The enclosed manhour estimate indicates regular inspections 5 days per week, however there may be days during the construction when we will not need to perform inspections and there may be days when we are on site for more than 1.5 hours/day. The daily inspections indicated are an average estimate of the time we will spend on site.

We propose to bill on an hourly basis for labor and bill for expenses as incurred with a not to exceed amount of \$8,217.50. This amount will not be exceeded by TSP unless authorized by the City of Rapid City.

Again we would like to thank you for your consideration of our firm for this work. Please contact us if this proposal is acceptable or if you have any questions.

Sincerely,

TSP Inc

Don C. Wrede Project Manager

DCW/dcw Enc.

cc: Bob Morcom

Denver, CO Fort Collins, CO Marshalltown, IA Minneapolis, MN Rochester, MN Omaha, NE Rapid City, SD Sioux Falls, SD Sheridan, WY

DATE:2/28/03	I			}	· · · · · · · · · · · · · · · · · · ·	
DATE.2/20/US						
RE:City of Rapid City 2003 Bridge Repair Pr	oject Inspection	n Services				
MANHOUR PROJECTIONS						
PREPARED BY: TSP THREE, INC.						
TSP NO. #03p030121						ļ
			TSP			
DECODIPTION	- Fnat	Eng 2	CADD	Clerical		
DESCRIPTION	Eng1 Bob Morcom	Don Wrede	Doug Schone	Olelledi		
B. INSPECTION SERVICES	DOD WOTCOM	DOI WIGGE	Doug Collone			
D. H.O. EO HOR OLIVIOLO	1					
Preconstruction Meeting		2	2			
Project Weekly Meetings - 11 weeks x 1						
day/week x 1.5 hrs/day		11	11			
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Daily Inspections- 11 weeks x 5 days/week x	1	1000				
1.5 hrs/day		0	82.5			
Engineer 2 Inspections- 10 weeks x 2		ا . ب	_			
days/week x 1 hrs/day		20	0			
Messallans		2	4			+
Miscellaneous Sub-Total hours	0	35	99.5	0		
Sub-10(a) Hours		33	99.0	· · ·		
Sub-total	0	35	99.5	0		
	\$110.00	\$85.00	\$50.00	\$35.00		
	\$0.00	\$2,975.00	\$4,975.00	\$0.00		
T. L. L. TOD Left and a second	67.050.00					
Total TSP labor cost	\$7,950.00					
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		D-1-	Total			
Estimated Expenses	Amount 825	Rate \$0.30	Total \$247.50			
Mileage	200	\$0.30	\$20.00			
Copies(ea)	200	φ0.10	\$267.50			
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Total Estimated Fees	\$8,217.50					
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					101	
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To Solve. To Excel. Together.

February 28, 2003

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Don C. Wrede Project Manager

DCW/dcw

Enc.

Fort Collins, CO Marshalltown, IA Minneapolis, MN Rochester, MN Omaha, NE

Denver, CO

Rapid City, SD Sioux Falls, SD

Sheridan, WY

cc: Bob Morcom

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