

**WORK ORDER FOR CONSULTANT SERVICES  
FOR BRIDGE REINSPECTION**

**GENERAL**

Work Order No. BI-00-65 Agreement No. 310665  
 Consultant: CETEC Engineering, Rapid City, South Dakota

**PROJECT INFORMATION**

Scope of Work: Perform Bridge Reinspections per Retainer Contract Number 310665  
with SDDOT Contract for Rapid City per Attachment A.

**SERVICES REQUIRED**

<u>REINSPECTIONS</u>	Unit Price	X	No. of Structures To Be Inspected	=	Total Cost
Bridge Type					
Truss - Through or FC - Girder	\$618.00		0		0.00
Truss - Pony	473.00		0		0.00
Concrete	199.00		19		3,781.00
Steel Girder	252.00		2		504.00
Timber Stringer	252.00		2		504.00
Pipe or Box	145.00		2		290.00

INITIAL INSPECTIONS

Total 25 \$5,079.00

**REIMBURSEMENT OF TRAVEL**

Meals \_\_\_\_\_  
 Lodging \_\_\_\_\_  
 Mileage \_\_\_\_\_  
 Total Estimated Travel Costs \$0.00

**MAXIMUM LIMITING AMOUNT OF THIS AGREEMENT**

Inspection Fees \$5,079.00  
 Per Diem & Mileage \$0.00  
 Maximum Limiting Amount \$5,079.00

**CONTACT PERSONNEL**

SDDOT: LGA Program, Ed Rodgers, Bridge Inspection Engineer (605) 773-3390  
 CONSULTANT: CETEC Engineering  
 CITY: Rapid City

COMPLETION DATE: Nov. 1, 2000

**INSURANCE REQUIREMENTS**

<u>TYPE OF INSURANCE</u>	<u>ON FILE</u>	<u>EXPIRATION DATE</u>
General Liability	Yes	Jan/06/2001
Worker's Compensation	Yes	May/15/2001
Errors & Omissions	Yes	Jan/30/2001

**APPROVED BY:**

SDDOT \_\_\_\_\_ DATE \_\_\_\_\_  
 CITY Rapid City DATE 6/2/00  
 CONSULTANT Randy Sauter DATE \_\_\_\_\_