

June 6, 2025

Michael Kinnard, PE, PTOE Engineering Project Manager City of La Mesa 8130 Allison Avenue La Mesa, California 91942

Subject: Grossmont Center Drive Bridge Widening – Request for Contract Amendment (Independent Appraisal Review Services, Acquisition Services, Escrow Coordination, Caltrans ROW Certification, and Project Management, Administration, and Coordination Services)

Dear Michael:

NV5, Inc. (NV5) is pleased to submit our proposal for the above additional services, in accordance with your request and the expanded Bender Rosental Inc. (BRI) scope of work.

This proposal covers the effort required to provide these services for this project.

This proposal includes the following four sections:

- 1. Background
- 2. Detailed Scope of Services
- 3. Schedule
- 4. Proposed Compensation

If the enclosed proposal meets with your approval, please amend our contract, and provide us with a Service Authorization Order under the terms and conditions of our existing Agreement, resolution Number 2021-004 with City of La Mesa, dated January 12, 2021. This proposal is good for 90 days.

We appreciate the opportunity to provide this proposal and look forward to our continued working relationship with you. Please feel free to call me (760) 580 8159 if you have any questions.

Sincerely,

NV5, Inc.

Darab Bouzarjomehri, P.E. Engineering Manager

Mark A. Weaver, P.E. S.E. Transportation Manager

Mark a. Vulle

Attachments:

Attachment "A" - Bender Rosenthal Inc. Scope and Fee & Exhibit 10-H

Attachment "B" - NV5 Exhibit 10-H

Background:

The City of La Mesa, prior to this request, had approved and awarded the following design services fee for the Grossmont Center Drive Bridge Widening Project to NV5:

Original Contract Amount	\$ 211,189.90
Change Order No. 1	\$ 437,610.17
Change Order No. 2	\$ 27,377.18
Change Order No. 3	\$ 118,118.95
Change Order No. 4	\$ 33,094.00
Contract Total	\$ 827,390.20

On October 8, 2024, the City of La Mesa Project Manager requested that NV5, Inc. provide additional independent appraisal review services, acquisition services, escrow coordination, and Caltrans Right-of-Way Certification for the affected parcels (APNs: 490-200-26, 490-200-47, 490-260-11, and 490-261-04) located on both sides of the Grossmont Center Drive Bridge Widening Project. Our subconsultant Bender Rosenthal Inc. (BRI) is able to perform these required services. Their proposal is attached to this request.

Detailed Scope of Services for NV5:

Task 1 - Project Management and Coordination (NV5)

NV5 will provide continuous project management and coordination with the City and subconsultant, two (2) virtual meetings, and review and submittal of invoices. NV5 will provide a total of 48 Hours of management and support during this phase.

Additional Services:

Additional services if required, beyond the tasks identified in the scope of BRI services such as (construction support services, consultations, etc.) will be charged on a time and material basis per the Charge Rate Schedule at the time of construction. These tasks will not commence prior to written authorization from the city.

Schedule:

Please refer to BRI's proposal attached.

Proposed Compensation:

The following is the list of tasks shown above with their respective compensation amount.

Total Fee	\$ 46,804.84
Task 1 – Project Management, Coordination, and Support Services (NV5) Task 2 – Additional ROW Services (BRI)	\$13,808.18
	FEE \$\$



December 11, 2024

Jack Abcarius, PE Associate, Project Manager | NV5 15092 Avenue of Science, Suite 200 San Diego, CA 92128

ORIGINAL BY EMAIL: Jack.abcarius@nv5.com

RE: AMENDMENT REQUEST - RIGHT OF WAY SUPPORT

GROSSMONT CENTER DRIVE BRIDGE WIDENING PROJECT - CITY OF LA MESA

APNS: 490-200-26, 490-200-47, 490-260-11, 490-261-04

Mr. Abcarius,

Bender Rosenthal, Inc. (BRI) and NV5 entered into a Professional Services Agreement on October 5, 2023, for BRI to provide Appraisal Services for the City of La Mesa (City) Grossmont Center Drive Bridge Widening Project (Project). BRI provided three (3) appraisal reports for the fair market value of the impacted properties, two (2) of which are owned by Rainbow Investments and two (2) of which are owned by the San Diego Metropolitan Transit System (MTS).

At this time, BRI's scope has been expanded to include updates of the three existing appraisals (Memorandums of Appraisal Updates), Independent Appraisal Review Services, Acquisition Services, Escrow Coordination and Caltrans Right of Way Certification, as well as additional Project Management. BRI is therefore respectfully requesting a budget amendment in the amount of \$32,996.66 to complete this Project.

The following outlines our scope, methodology, timeline and fee.

TASK 1 - RIGHT OF WAY PROJECT MANAGEMENT & COORDINATION

Chip Willett, CA Real Estate Broker, will continue to serve as the Project Manager and will oversee performance of the tasks involved in the delivery of the right of way for the project.

TASK 2 - MEMORANDUMS OF APPRAISAL UPDATES

BRI will update the existing appraisals to a new date of value, including investigation, data, and analysis to support our conclusion. The properties will not be re-inspected. The Memorandums of Appraisal Updates will be prepared in conformance with, and subject to, the requirements of the Code of Professional Ethics and the Standards of Professional Practice of the Appraisal Institute, which fully incorporate the Uniform Standards of Professional Appraisal Practice (USPAP) of the Appraisal Foundation and applicable laws.

Deliverables: Three (3) Memorandums of Appraisal Updates.

TASK 3 - INDEPENDENT APPRAISAL REVIEW SERVICES

BRI has enlisted the expertise of Sierra West Valuation, Inc. for independent appraisal review. Upon completion of the review, the original appraisal and a USPAP Standard 3 and 4 compliant review report will be provided and forwarded to NV5 for approval of Just Compensation.

Deliverables: Three (3) Independent Appraisal Review Certificates.



Task 3, Independent Appraisal Review Services, was initially an optional task, but it has already been accounted for in the budget. It will therefore not appear on the attached 10-H1 fee proposal.

TASK 4 - ACQUISITION SERVICES

Upon completion of the appraisal and establishment of just compensation, BRI will develop the contract and conveyance documents necessary to make the offers and acquire the necessary rights. Each offer package will be reviewed internally for quality measures. BRI will then convey documents until acceptance or impasse is reached.

BRI will contact or attempt to contact each property owner at least six (6) times within the first sixty (60) days of approval to proceed and will make additional contacts by phone, e-mail or through the postal service. Finally, BRI will prepare a final file for each parcel, ensuring that it has been quality checked and meets State and Federal reporting requirements.

Deliverables: Acquisition of temporary and permanent property rights from three (3) parcels, with files on each negotiation, acquisition, and project settlement.

TASK 5 - ESCROW COORDINATION SERVICES

BRI will deliver documents and checks to the escrow company, review all documents for submission to escrow companies, and review all final title and escrow documents. We will apply extensive acquisition experience so that the project acquires good title and property rights necessary for completion. BRI will coordinate escrow closings and file all applicable forms and documents with the County Assessor's office.

Deliverables: Facilitate Title and Escrow support as outlined above for three (3) parcels.

TASK 6 - CALTRANS RIGHT OF WAY CERTIFICATION

BRI will coordinate with Caltrans District 11 to supply all required documentation for the draft and final Right of Way Certification Document 13-B at certification level 1 or 2.

Deliverables: One (1) draft and one (1) final Right of Way Certification Document 13-B at certification level 1 or 2.

FEDERAL/CALTRANS COMPLIANCE

Under the City's direction and operational policies, all right of way services will be provided in accordance with the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 as amended, and implementing regulation, 49 CFR Part 24; California Government Code Section 7267 et seq.; California Code of Civil Procedure Sections 1263.010 to 1263.620 and 1255.010 to 1255.060; Housing and Community Development Title 25; USPAP, the City's real estate policies and Caltrans real estate policies and procedures, as applicable.

DELIVERY SCHEDULE

The Memorandums of Appraisal Updates will be delivered in four (4) weeks of Notice to Proceed (NTP) and the independent appraisal reviews will be delivered within two (2) weeks thereafter.

Acquisition tasks are anticipated to take place over three (3) to six (6) months. Escrow and Right of Way Certification will be completed thereafter.



FEE FOR SERVICES

The fee for additional right of way services for the Grossmont Center Drive Bridge Widening Project is \$32,996.66. Attached please find BRI's 10-H1 fee proposal containing the staff proposed, and their hourly rates, direct and indirect, based on Federal Audited Rates, as well as hours per task.

Should you have any questions regarding this scope and fee, please reach out to Project Manager Chip Willett at c.willett@benderrosenthal.com or at (760) 716-8600.

We look forward to working with you.

Sincerely,

BENDER ROSENTHAL, INC.

Renee Baur, PMP CA Real Estate Broker Chief Executive Officer

EXHIBIT 10-H COST PROPOSAL ACTUAL COST-PLUS-FIXED FEE OR LUMP SUM OR FIRM FIXED PRICE CONTRACTS

(DESIGN, ENGINEERING AND ENVIRONMENTAL STUDIES)

Note: Mark-Ups are Not Allow	ved	Prime Consult	tant	✓ Su	bconsultant		2nd Tier Subco	onsultant	
Consultant:	BENDER RO	OSENTHAL, INC.							
Project No.	TBD	Contract	No. TBD		D	ate	December	r 11, 20	24
Project Name	Grossmont C	enter Drive Bridge Widening Proje	ect					_	
DIRECT LABOR									
Classification/Title		Name	Rar	ige	Hours	Actı	ual Hr Rate		Total
Senior Project Manager	-	Chip Willett, RE Broker	\$68.00 -	\$96.00	36	\$	76.92	\$	2,769.12
Project Manager		Nicole Cornell, PMP	\$35.00 -	\$65.00	24	\$	60.00	\$	1,440.00
					60				
LABOR COSTS									
a) Subtotal Direct Labor Costs						\$	4,209.12		
b) Anticipated Salary Increase	S						\$168.36		
								_	
DIDDECT COCTO				c) TOTAL	L DIRECT LAB	OR COS	STS[(a) + (b)]	\$	4,377.48
INDIRECT COSTS	41 120/		a) Ta	tal Enimas D	senefits [(c) x (d)]	¢	1 200 02		
d) Fringe Benefits (Rate: f) Overhead (Rate:	<u>41.12%</u>) 19.83%)		c) 10		verhead [(c) x (d)]	<u>\$</u> \$	1,800.02 868.06		
h) General & Admin (Rate:	58.70%)				Admin [(c) x (h)]	\$	2,569.58		
ii) General & Admin (Rate.									
				j) TOT A	AL INDIRECT (COSTS [(e) + (g) + (i)	\$	5,237.66
FIXED FEE			k) TOTAL F	IXED FEE	[(c) + (j)] x fixed	fee	10%]	\$	961.51
1) CONSULTANT'S OTHER	DIRECT CO	OSTS (ODC) – ITEMIZE (Add a	dditional pages	if necessary	y)				
Description of Ite	m		Quantity	Unit	Unit Cost		Total		
Memorandums of Appraisal U	pdates	-	3	Each	\$ 3,000.00	\$	9,000.00		
Acquisition Services			3	Each	\$ 3,500.00	\$	10,500.00		
Right of Way Certification			1	Each	\$ 2,500.00	\$	2,500.00		
Shipping			6	Each	\$ 70.00	\$	420.00		
			i) TOTAI	OTHER D	DIRECT COSTS	\$	22,420.00		
m) SUBCONSULTANTS' CO	OSTS (Add ac	lditional pages if necessary)							
				\ T	OTAL SUBCON	CIII TA	NTC! COCTC	•	
				m) To	OTAL SUBCON	SULIA	M19. COS18	\$	-
		n) TOTAL OTHER	DIRECT COST	TS INCLUE	OING SUBCONS	ULTAN	$\mathbf{TS}[(1)+(m)]$	\$	22,420.00
					TOTAL COS	T [(c) +	(j) + (k) + (n)	\$	32,996.66
A COMPA									

NOTES:

- 1. Key personnel <u>must</u> be marked with an asterisk (*) and employees that are subject to prevailing wage requirements must be marked with two asterisks (**). All costs must comply with the Federal cost principles. Subconsultants will provide their own cost proposals.
- principles. Subconsultants will provide their own cost proposals.

 2. The cost proposal format shall not be amended. Indirect cost rates shall be updated on an annual basis in accordance with the consultant's annual accounting period and established by a cognizant agency or accepted by Caltrans.
- 3. Anticipated salary increases calculation (page 2) must accompany.

EXHIBIT 10-H COST PROPOSAL ACTUAL COST-PLUS-FIXED FEE OR LUMP SUM OR FIRM FIXED PRICE CONTRACTS (CALCULATIONS FOR ANTICIPATED SALARY INCREASES)

1. Calculate Average Hourly Rate for 1st year of the contract (Direct Labor Subtotal divided by total hours)

Direct Labor	Total Hours pe	er	Avg	5 Year
Subtotal per Cost	Cost Proposa	1	Hourly	Contract
Proposal			Rate	Duration
\$4,209.12	60	=	\$70.15	Year 1 Avg
				Hourly Rate

1. Calculate hourly rate for all years (Increase the Average Hourly Rate for a year by proposed escalation %)

	Avg Hourly Rate		Proposed	Escalation		
Year 1	\$70.15	+	5.0%	=	\$73.66	Year 2 Avg Hourly Rate
Year 2	\$73.66	+	5.0%	=	\$77.34	Year 3 Avg Hourly Rate
Year 3	\$77.34	+	5.0%	=	\$81.21	Year 4 Avg Hourly Rate
Year 4	\$81.21	+	5.0%	=	\$85.27	Year 5 Avg Hourly Rate

3. Calculate estimated hours per year (Multiply estimate % each year by total hours)

	Estimated % Completed	Total	Hours per Cos	st	Total Hours per	
	Each Year		Proposal		Year	
Year 1	20.0%	*	60	=	12	Estimated Hours Year 1
Year 2	80.0%	*	60	=	48	Estimated Hours Year 2
Year 3	0.0%	*	60	=	0	Estimated Hours Year 3
Year 4	0.0%	*	60	=	0	Estimated Hours Year 4
Year 5	0.0%	*	60	=	0	Estimated Hours Year 5
Total	100.0%		Total	=	60	

4. Calculate Total Costs including Escalation (Multiply Average Hourly Rate by the number of hours)

	Avg Hourly Rate		Esti	mated hours		Cost Per	
	(Calculated above)	1	(Calc	ulated Above)		Year	
Year 1	\$70.15		*	12	=	\$841.82	Estimated Hours Year 1
Year 2	\$73.66		*	48	=	\$3,535.66	Estimated Hours Year 2
Year 3	\$77.34		*	0	=	\$0.00	Estimated Hours Year 3
Year 4	\$81.21		*	0	=	\$0.00	Estimated Hours Year 4
Year 5	\$85.27		*	0	=	\$0.00	Estimated Hours Year 5
		Total Direct Labor Co	st with	n Escalation	=	\$4,377.48	
		Direct Labor Subtotal	before	e Escalation	=	\$4,209.12	
	I	Estimated total of Direct Lab	or Sala	ary Increase	= -	\$168.36	Transfer to Page 1

NOTES:

^{1.} This is not the only way to estimate salary increases. Other methods will be accepted if they clearly indicate the % increase, the # of years of the contract, and a breakdown of the labor to be performed each year.

^{2.} An estimation that is based on direct labor multiplied by salary increase % multiplied by the # of years is not acceptable. (i.e. \$250,000 x 2% x 5 yrs = \$25,000 is not an acceptable methodology)

^{3.} This assumes that one year will be worked at the rate on the cost proposal before salary increases are granted.

^{4.} Calculations for anticipated salary escalation must be provided.

EXHIBIT 10-H COST PROPOSAL

Certification of Direct Costs:

Prime Consultant or Subconsultant Certifying:

I, the undersigned, certify to the best of my knowledge and belief that all direct costs identified on the cost proposal(s) in this contract are actual, reasonable, allowable, and allocable to the contract in accordance with the contract terms and the following requirements:

- 1. Generally Accepted Accounting Principles (GAAP)
- 2. Terms and conditions of the contract
- 3. Title 23 United States Code Section 112 Letting of Contracts
- 4. 48 Code of Federal Regulations Part 31 Contract Cost Principles and Procedures
- 23 Code of Federal Regulations Part 172 Procurement, Management, and Administration of Engineering and Design Related Service
- 6. 48 Code of Federal Regulations Part 9904 Cost Accounting Standards Board (when applicable)

All costs must be applied consistently and fairly to all contracts. All documentation of compliance must be retained in the project files and be in compliance with applicable federal and state requirements. Costs that are noncompliant with the federal and state requirements are not eligible for reimbursement. Local governments are responsible for applying only cognizant agency approved or Caltrans accepted Indirect Cost Rate(s).

Name**: Renee Baur Title**: Chief Executive Officer Signature: Date of Certification (mm/dd/yyyy): 12/11/2024 Email**: Phone Number: (916) 978-4900 r.baur@benderrosenthal.com 2825 Watt Ave. Suite 200, Sacramento CA 95821 Address: **An individual executive or financial officer of the consultant's or subconsultant's organization at a level no lower than a Vice President or a Chief Financial Officer, or equivalent, who has authority to represent the financial information utilized to establish the cost proposal for the contract. List services the consultant is providing under the proposed contract: Right of Way Services

CITY OF LA MESA **COST PROPOSAL** Exhibit 10-H1 Page 1 of 6 **Grossmont Center Drive Bridge** ☑ Prime Consultant ☑ Subconsultant ☑ 2nd Tier Sub Consultant **NV5**, **Inc.** 06 - JUNE - 2025 Project No. Contract No. TBD **DIRECT LABOR** Classification/Title Name Hours **Hourly Rates** Total Principal/Project Manager* Jack Abcarius 20 \$2,393.40 \$119.67 Assistant Project Manager* 10 \$107.48 \$1,074.80 Darab Bouzarjomehri 2nd Assistant Project Manager Mark Weaver 10 \$125.00 \$1,250.00 8 CAD Tech. III Steve Dodge \$69.10 \$552.80 48 \$5,271.00 **LABOR COSTS** a) Subtotal Direct Labor Costs \$5,271.00 \$0.00 b) Anticipated Salary Increases (see page 2 for sample) c) TOTAL DIRECT LABOR COSTS [(a) + (b)] \$5,271.00 **FRINGE BENEFITS** d) Fringe Benefits (Rate: 16.54% e) Total Fringe Benefits

[(c) x (d)]

\$871.82

LPP 15-01 January 14, 2015

f) Overhead	(Rate:	54.27%	g) Over
h) General and Administrative	(Rate:	67.34%	i) Gen & A

g) Overhead [(c) x (f)]	\$2,860.57
i) Gen & Admin [(c) x (h)]	\$3,549.49

j) Total Indirect Costs [(e) + (g) + (i)]	\$7,281.89
---	------------

FIXED FEE (Profit)

q)	(Rate:	10.00%	_)

k) TOTAL FIXED PROFIT $[(c) + (j)] \times (q)$ \$1,255.2	(c) (j) x (q)
---	---------------

I) OTHER DIRECT COSTS (ODC)

Description	Unit(s)	Unit Cost	Total
	Day		\$0.00
	LS		\$0.00
	LS		\$0.00
	Miles		\$0.00
	I) TOTAL OTHER DIRE	CT COSTS	\$0.00
\ Cb.a.a.malba.mba.			

m) Subconsu

sultants:				
Subconsultant 1: BRI, Inc.			\$32,996.66	70.50%
Subconsultant 2:	(DBE)			0.00%
Subconsultant 3:	(DBE)			0.00%
Subconsultant 4:	(DBE)			0.00%
m) TOTAL S	UBCONSULTA	NT'S COSTS	\$32,996.66	

n) Total Other Direct Costs Including Subconsultants [(l) + (m)]	\$32,996.66

NOTES:

- Key personnel <u>must</u> be marked with an asterisk (*) and employees that are subject to prevailing wage requirements 1 must be marked with two asterisks (**). All costs must comply with the Federal cost principles. Subconsultants will provide their own cost proposals.
- 2 The cost proposal format shall not be amended. Indirect cost rates shall be updated on an annual basis in accordance with the consultant's annual accounting period and established by a cognizant agency or accepted by Caltrans.
- 3 Anticipated salary increases calculation (page 2) must accompany.

LPP 15-01 January 14, 2015

Subtotal		Total Hours		Avg Hourly	2 Year Contract
per Cost Proposal		per Cost Proposal		Rate	Duration
•	\$5,271.00	48	=	\$109.81	Year 1 Avg Hourly Rate

2. Calculate hourly rate for all years (Increase the Average Hourly Rate for a year by proposed escalation %)

	Avg Hourly Rate		Proposed Escalation			
Year 1	\$109.81	+	3%	=	\$113.11	Year 2 Avg Hourly Rate
Year 2	\$113.11	+	3%	=	\$116.50	Year 3 Avg Hourly Rate
Year 3	\$116.50	+	3%	=	\$120.00	Year 4 Avg Hourly Rate
Year 4	\$120.00	+	3%	=	\$123.59	Year 5 Avg Hourly Rate

3. Calculate estimated hours per year (Multiply estimate % each year by total hours)

	Estimated %		Total Hours		Total Hours	
	Completed Each Year		per Cost Proposal		per Year	
Year 1	100.00%	*	48.0	=	48.0	Estimated Hours Year 1
Year 2		*	48.0	=	0.0	Estimated Hours Year 2
Year 3		*	48.0	=	0.0	Estimated Hours Year 3
Year 4		*	48.0	=	0.0	Estimated Hours Year 4
Year 5		*	48.0	=	0.0	Estimated Hours Year 5
Total	100%		Total	=	48.0	

4. Calculate Total Costs including Escalation (Multiply Average Hourly Rate by the number of hours)

	Avg Hourly Rate		Estimated hours			
	(calculated above)		(calculated above)		Cost per Year	
Year 1	\$109.81	*	48	=	\$5,271.00	Estimated Hours Year 1
Year 2	\$113.11	*	0	=	\$0.00	Estimated Hours Year 2
Year 3	\$116.50	*	0	=	\$0.00	Estimated Hours Year 3
Year 4	\$120.00	*	0	=	\$0.00	Estimated Hours Year 4
Year 5	\$123.59	*	0	=	\$0.00	Estimated Hours Year 5
	Total Dire	ect Labor Cost v	with Escalation	=	\$5,271.00	
	Direct La	bor Subtotal bef	fore Escalation	=	\$5,271.00	
	Estimated total	al of Direct Lab	or Salary Increase	=	\$0.00	Transfer to Page 1

NOTES:

- 1 This is not the only way to estimate salary increases. Other methods will be accepted if they indicate the % increase, the # of years of the contract, and a breakdown of the labor to be performed each year.
- 2 An estimation that is based on direct labor multiplied by salary increase % multiplied by the # of years is not acceptable. (i.e. \$250,000 x 3% x 5 yrs = \$37,500 is not an acceptable methodology)
- This assumes that one year will be worked at the rate on the cost proposal before salary increases are granted. 3
- 4 Calculations for anticipated salary escalation must be provided.

LPP 15-01 January 14, 2015 CITY OF LA MESA Page 4 of 6

Grossmont Center Drive Bridge

Certification of Direct Costs:

I, the undersigned, certify to the best of my knowledge and belief that all direct costs identified on the cost proposal(s) in this contract are actual, reasonable, allowable, and allocable to the contract in accordance with the contract terms and the following requirements:

- Generally Accepted Accounting Principles (GAAP)
- 2. Terms and conditions of the contract
- 3. Title 23 United States Code Section 112 Letting of Contracts
- 4. 48 Code of Federal Regulations Part 31 Contract Cost Principles and Procedures
- 5. 23 Code of Federal Regulations Part 172 Procurement, Management, and Administration of Engineering and Design Related Service
- 6. 48 Code of Federal Regulations Part 9904 Cost Accounting Standards Board (when applicable)

All costs must be applied consistently and fairly to all contracts. All documentation of compliance must be retained in the project files and be in compliance with applicable federal and state requirements. Costs that are noncompliant with the federal and state requirements are not eligible for reimbursement. Local governments are responsible for applying only cognizant agency approved or Caltrans accepted Indirect Cost Rate(s).

Prime Consultant or Subconsultant Certifying:

Name:	Lori Goodwin	Title *:	President President
Signature :	J-13008	Date of Certification (mm/dd/yyyy):	10/14/2024
Email:	lori.goodwin@nv5.com	Phone Number:	559-661-5228
Address:	15092 Avenue of Science, Suite 200, Sar	Diego, CA 92128	

*An individual executive or financial officer of the consultant's or subconsultant's organization at a level no lower than a Vice President or a Chief Financial Officer, or equivalent, who has authority to represent the financial information utilized to establish the cost proposal for the contract.

List services the consultant is providing under the proposed contract:

- 1. Civil Engineering (Surveying, Roadway, Traffic, SWPPP)
- 2. Structural Engineering (Bridge Design & Retrofit)
- 3. Geotechnical Engineering
- 4. Environmental Permitting (if necessary)

CITY OF LA MESA GROSSMONT CENTER DRIVE BRIDGE

SCOPE OF WORK - ESTIMATED HOURS WORKSHEET

Full	y Load	led Hourly Rate (Direct Labor, overhead, and profit)	\$313.49	\$281.56	\$327.46 Mark			ABOR	Ø
		Staff Name	Jack Abcarius	Darab Bouzarjomehri	Weaver	Steve Dodge		ED L	COST
TASKS	Sub- Task No.	Staff Classification	Principal/Project Manager*	Assistant Project Manager*	2nd Assistant Project Manager	CAD Tech. III	TOTAL HOURS	TOTAL FULLY LOADED LABOR COST PER TASK	SUBCONSULTANT COSTS
	тот	AL HOURS FOR PROJECT	20	10	10	8	48	\$13,808.18	\$0.00
1	Pro	ject Management Services							
	0.1	Project Coordination & Meetings	4	4	4	4	16	\$4,414.11	
	0.2	Quality Assurance & Quality Control	2	2	2		6	\$1,845.02	
	0.3	Project Administration	14	4	4	4	26	\$7,549.05	
							0	\$0.00	
							0	\$0.00	
							0	\$0.00	
							0	\$0.00	
							0	\$0.00	
							0	\$0.00	
							0	\$0.00	
							0	\$0.00	
							0	\$0.00	
							0	\$0.00	
			1						
							0	\$0.00	
							0	\$0.00	
							0	\$0.00	
							0	\$0.00	
								ψ0.00	
							0	\$0.00	
							0	\$0.00	
							0	\$0.00	
							0	\$0.00	
							0	\$0.00	
							0	\$0.00	
							0	\$0.00	
							0	\$0.00	
							0	\$0.00	
							0	\$0.00	
							0	\$0.00	

CITY OF LA MESA GROSSMONT CENTER DRIVE BRIDGE

SCOPE OF WORK - ESTIMATED HOURS WORKSHEET

ull	у Loa	ded Hourly Rate (Direct Labor, overhead, and profit)	\$313.49	\$281.56	\$327.46	\$181.02		BOR	
		Staff Nan	Jack Abcarius	Darab Bouzarjomehri	Mark Weaver	Steve Dodge		ED LA	COSTS
Sub- Task No.	Staff Classification		Assistant Project Manager*	2nd Assistant Project Manager	CAD Tech. III	TOTAL HOURS	TOTAL FULLY LOADED LABOR COST PER TASK	SUBCONSULTANT COSTS	
	тот	TAL HOURS FOR PROJECT	Principal/Project Manager*	10	10	8	48	\$13,808.18	\$0.0
							0	\$0.00	
							0	\$0.00	
							0	\$0.00 \$0.00	
							0	\$0.00	
							0	\$0.00	
							0	\$0.00	
							0	\$0.00	
							0	\$0.00	
							0	\$0.00	
							0	\$0.00	
							0	\$0.00	
							0	\$0.00	
							0	\$0.00	
							0	\$0.00	
							0	\$0.00 \$0.00	
							•	ψ0.00	
							0	\$0.00	
	ΩP	TIONAL SERVICES	0	0	0	0	0	\$0.00	
		ASE 5 - Construction Support			"			ψ0.00	
	5.1	Pre-Bid Meeting					0	\$0.00	
	5.2	Bid Support - Respond to RFIs (15 max)					0	\$0.00	
	5.3	Evaluate Bids	_				0	\$0.00	
	5.4	Attend Pre-Construction Meeting			<u> </u>		0	\$0.00	
	5.5	Assist RE with Contract Documents					0	\$0.00 \$0.00	
	5.6 5.7	Review Shop Drawing Submittals Construction Site Meetings (2 Max)					0	\$0.00 \$0.00	
	5.8	Prepare As-Builts					0	\$0.00	
							0	\$0.00	
							0	\$0.00	
							0	\$0.00	
					<u> </u>		0	\$0.00	