Task Order No. 29
Incline Village General Improvement District
Incline Creek CMP Culvert Rehabilitation Project:
Services During Construction

This Task Order is to the AGREEMENT FOR PROFESSIONAL SERVICES between Incline Village General Improvement District (IVGID or OWNER) and CH2M HILL, Inc. (ENGINEER), dated July 31, 2009. The Incline Creek CMP Culvert Rehabilitation Project will be constructed using a Construction Manager At-Risk (CMAR) approach by Q&D Construction. IVGID has requested that ENGINEER provide services during construction.

Scope of Engineering Services

Construction of the Incline Creek CMP Culvert Rehabilitation Project will be constructed by Q&D Construction and generally consists of the rehabilitation, repair, and replacement of approximately 2,500 feet of 36-inch to 72-inch corrugated metal pipe that conveys surface drainage water near the Diamond Peak Ski Area. ENGINEER will provide services during construction including the following items:

- Review and respond to up to 20 submittals and shop drawings.
- Review and respond to up to 20 contractor requests for information (RFI).
- Review and respond to up to 10 contractor requests for clarification.
- Participate by phone in regular construction progress and coordination meetings.
- Provide engineering services, as needed, for contractor change orders or work change directives.
- Evaluate value engineering opportunities proposed by Q&D Construction.
- Provide input on open-book CMAR requests for payment.
- Evaluation of construction contingency releases to Q&D construction.
- Provide onsite inspection services during two site visits.
- Coordinate with construction manager regarding clarifications and field engineering decisions.

Deliverables

ENGINEER will deliver the following:

- Submittal review responses
- RFI responses
- Responses to contractor questions/requests for clarification
- Meeting minutes and notes from site visits
Compensation

A budgetary amount of $70,000, excluding taxes, is hereby established for Task Order 29 services defined herein. Compensation by OWNER to ENGINEER will be cost reimbursable Per Diem (time and expense). Per Diem Rates are those hourly rates charged for work performed on the Project by ENGINEER’s employees of the indicated classifications. Per Diem Rates are subject to revision for other projects and annual calendar year adjustments; include all allowances for salary, overheads and fees; but do not include allowances for Direct Expenses, subcontracts and outside services. as defined in the existing fully executed agreement.

ENGINEER will make reasonable efforts to complete the work within the noted budgets and will keep OWNER informed of progress toward that end so that the budgets or work effort can be adjusted if found necessary. ENGINEER is not obligated to incur costs beyond the indicated budgets, as may be adjusted, and OWNER is not obligated to pay ENGINEER beyond these limits.

Direct Expenses are those necessary costs and charges incurred for the Project including, but not limited to: (1) the direct costs of transportation, meals and lodging, mail, special OWNER approved Project specific insurance, letters of credit, bonds, and equipment and supplies; (2) ENGINEER’s current standard rate charges for direct use of ENGINEER’s vehicles, laboratory tests and analyses, printing and reproduction services, and certain field equipment; and (3) ENGINEER’s standard project charges for computing systems, special health and safety requirements of OSHA, and telecommunications services.

The budget estimate is based on the assumptions listed in this Task Order and timely completion of these Projects. If the Project progresses under different conditions and unforeseen requirements than the assumptions listed in this Attachment or if project timing deviates from the assumed schedule for causes beyond ENGINEER’s control, ENGINEER reserves the right to request renegotiation of those portions of the fee affected by the time change.

Invoicing

Amount invoiced each month will be based on time and expenses expended to date. Invoices shall be accompanied by a listing of charges that make up the invoice total, including employee names, billing rates, and hours of project staff, plus direct expenses.

Schedule

Construction phase services are scheduled to commence approximately June 15, 2018. Construction is scheduled to be substantially complete by October 15, 2018. All work associated with this Task Order will be completed no later than November 15, 2018. It is agreed that the ENGINEER cannot be responsible for delays occasioned by factors beyond ENGINEER’s control, or factors which would not reasonably have been foreseen at the time this Task Order was executed.

IN WITNESS WHEREOF, the parties hereto have caused this Task Order No. 29 to be signed and intend to be legally bound thereby.
OWNER: INCLINE VILLAGE GENERAL IMPROVEMENT DISTRICT

Agreed to:
By:

Joseph J. Pomroy, P.E.
Director of Public Works

Date: ______________________, 2018

Address for Giving Notice:
INCLINE VILLAGE G.I.D.
893 Southwood Boulevard
Incline Village, Nevada 89451

ENGINEER: CH2M HILL, INC.

Agreed to:
By:

Brett Isbell, P.E.
Designated Manager

Date: May 14, 2018

Address for Giving Notice:
CH2M HILL, INC.
50 West Liberty Street, Suite 205
Reno, NV 89501