

**RESOLUTION NO. 1454**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DAYTON, COLUMBIA COUNTY, WASHINGTON AUTHORIZING TASK ORDER 2021-01 WITH ANDERSON PERRY & ASSOCIATES, INC. FOR ENGINEERING SERVICES RELATED TO THE COMPLETION OF THE 2021 SANITARY SEWER TELEVISION INSPECTIONS; AND, AUTHORIZE THE MAYOR TO EXECUTE SAID AGREEMENT.**

**WHEREAS**, City staff, as part of the 2021 Budget, requested funding to complete and analyze sewer main videoing inspections; and,

**WHEREAS**, the 2021 Budget, as authorized by the Dayton City Council on December 2, 2020, provides funding for the sewer videoing services and analyzation of the data from said videoing services.

**NOW, THEREFORE, CITY COUNCIL OF THE CITY OF DAYTON, WASHINGTON, DOES HEREBY RESOLVE AS FOLLOWS:**

**SECTION 1.** The City Council hereby authorizes Task Order 2021-01 with Anderson Perry & Associates incorporated hereto as Attachment "A".

**SECTION 2.** The Mayor is hereby authorized to execute the Task Order 2021-01 on behalf of the City of Dayton.

**SECTION 3.** The Mayor of the Mayor's designee(s) are hereby authorized to implement such administrative procedures as may be necessary to carry out the directions of this legislation.

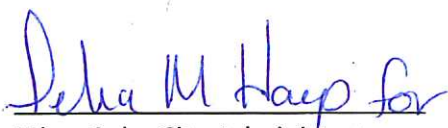
**SECTION 4.** This Resolution shall take effect and be in full force upon its approval.

**ADOPTED** by the City Council of the City of Dayton, Washington on this 10<sup>TH</sup> day of February, 2021.

City of Dayton

  
By: Zac Weatherford, Mayor

Attested/Authenticated By:

  
Trina Cole, City Administrator

## TASK ORDER 2021-01

### CITY OF DAYTON, WASHINGTON 2021 SANITARY SEWER TELEVISION INSPECTIONS

This Task Order shall be attached to and become a permanent part of the Agreement for Engineering Services entered into by and between the City of Dayton (CITY) and Anderson Perry & Associates, Inc. (ENGINEER) on February 13, 2019.

#### SCOPE OF WORK

The work under this Task Order consists of completing and analyzing sewer main television inspections (completion of sewer main cleaning and television inspections by subcontractor). A detailed Scope of Services is included in Exhibit A.

#### ENGINEERING SERVICES

The ENGINEER will complete and analyze sewer main television inspections (completion of sewer main cleaning and television inspections by subcontractor).

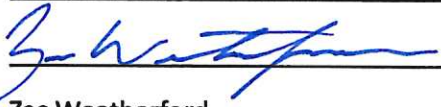
The CITY will provide the ENGINEER with all information regarding recent sanitary sewer system issues, access to sanitary sewer system, and water for sewer cleaning.

#### COMPENSATION

The CITY will compensate the ENGINEER for performing the services outlined in this Task Order on a time and materials basis, plus direct reimbursable expenses not to exceed the costs for each task as listed below and pursuant to the ENGINEER's current Hourly Fee Schedule (Exhibit B).

Task 1 – Television Inspection Analysis	\$10,000
Task 2 – Television Inspections and Cleaning	<u>\$40,000</u>
<b>TOTAL</b>	<b><u>\$50,000</u></b>

This Task Order is executed on the date shown below.

CITY: City of Dayton  
By:   
Name: Zac Weatherford  
Title: Mayor  
Date: 02/10/2021

ENGINEER: Anderson Perry & Associates, Inc.  
By:   
Name: Jake Hollopeter, P.E.  
Title: Vice President  
Date: February 2, 2021

**EXHIBIT A**  
**CITY OF DAYTON, WASHINGTON**  
**2021 SANITARY SEWER TELEVISION INSPECTIONS**

**SCOPE OF SERVICES**

**GENERAL**

The work generally consists of the preparation of television inspection of prioritized sewer mains and prioritized project list based on conditions.

**DUTIES AND RESPONSIBILITIES OF ANDERSON PERRY & ASSOCIATES, INC. (ENGINEER)**

**PROJECT ADMINISTRATION**

The ENGINEER shall oversee project tasks and coordinate with City of Dayton (CITY) representatives to manage the scope and budget. The following is a description of Project Administration tasks:

1. Prepare and submit monthly invoices. Each invoice will include the date period covered by the invoice, the number of hours worked during the billing period with billing rates shown, expenses and associated mark-ups, and the total cost for labor and expenses for the billing period. The use of a subconsultant is expected for sanitary sewer television inspections.
2. Prepare a brief Project Status Report to accompany the monthly invoices. The Project Status Report will include a brief summary of work performed during the billing period, along with a notice to the CITY raising any issues or concerns that could require a contract amendment/supplement.
3. Project management. General coordination with the CITY and subconsultants and ongoing monitoring of tasks and resources.
4. Maintain all contract-required documentation. Provide copies (or originals if necessary) of project files and records to the CITY for audits and public information requests. All final documents shall be provided in electronic format as requested.

**SANITARY SEWER TELEVISION INSPECTIONS**

The CITY and ENGINEER will work together to identify sewer main television inspection locations based on known problem locations, areas previously televised, recent projects, general knowledge of the sanitary sewer system, and television budget. Television inspections will be analyzed and used in establishing sanitary sewer conditions and replacement priorities.

A subcontractor will complete the television inspections and cleaning. Depending on sanitary sewer main conditions, the anticipated cost to clean and inspect the sanitary sewer mains is \$3.00 to \$4.00 per linear foot of sewer main.



## EXHIBIT B HOURLY FEE SCHEDULE

April 1, 2020

### PROFESSIONAL TECHNICAL STAFF

TECHNICIANS	ENGINEERING	ARCHAEOLOGY
Technician I ..... \$ 50.00	Engineering Technician I ..... \$ 95.00	Archaeologist Technician I ..... \$ 50.00
Technician II ..... \$ 60.00	Engineering Technician II ..... \$100.00	Archaeologist Technician II ..... \$ 55.00
Technician III ..... \$ 70.00	Engineering Technician III ..... \$105.00	Staff Archaeologist I ..... \$ 65.00
Technician IV ..... \$ 80.00	Staff Engineer I ..... \$105.00	Senior Archaeologist I ..... \$ 90.00
Technician V ..... \$ 85.00	Staff Engineer II ..... \$115.00	Senior Archaeologist II ..... \$110.00
Technician VI ..... \$ 90.00	Project Engineer I ..... \$120.00	
Technician VII ..... \$ 95.00	Project Engineer II ..... \$125.00	
Senior Technician I ..... \$100.00	Project Engineer III ..... \$130.00	
Senior Technician II ..... \$110.00	Project Engineer IV ..... \$140.00	<b>PROJECT REPRESENTATIVES</b>
Senior Technician III ..... \$115.00	Project Engineer V ..... \$145.00	Project Representative I ..... \$ 95.00
Senior Technician IV ..... \$120.00	Senior Engineer I ..... \$155.00	Project Representative II ..... \$100.00
Senior Technician V ..... \$125.00	Senior Engineer II ..... \$160.00	Project Representative III ..... \$105.00
Senior Technician VI ..... \$130.00	Senior Engineer III ..... \$165.00	Project Representative IV ..... \$110.00
Senior Technician VII ..... \$175.00	Senior Engineer IV ..... \$175.00	
	Senior Engineer V ..... \$180.00	<b>OVERTIME</b>
	Senior Engineer VI ..... \$185.00	Overtime Surcharge ..... \$ 35.00
	Senior Engineer VII ..... \$190.00	
	Senior Engineer VIII ..... \$205.00	

### SURVEYORS AND CREWS

Survey Technician I ..... \$ 60.00	Professional Land Surveyor I .... \$120.00	Total Station ..... \$ 23.00
Survey Technician II ..... \$ 75.00	Professional Land Surveyor II ... \$130.00	ATV (4-hour minimum) ..... \$ 30.00
Survey Technician III ..... \$ 85.00	Professional Land Surveyor III .. \$135.00	Resource Grade GPS ..... \$ 20.00
Survey Crew Chief I ..... \$ 90.00	Professional Land Surveyor IV .. \$160.00	Electrofischer ..... \$ 25.00
Survey Crew Chief II ..... \$115.00	Professional Land Surveyor V ... \$170.00	Unmanned Aircraft System
Survey Crew Chief III ..... \$120.00	GPS Total Station ..... \$ 40.00	(UAS/Drone) ..... \$ 45.00
	Robotic Survey Station ..... \$ 30.00	GIS Arrow Gold RTK GPS Unit ... \$ 30.00

### OUT OF TOWN WORK

Mileage will be charged at the applicable IRS rate for vehicles, which is \$0.575 per mile for standard highway vehicles as of January 1, 2020. Mileage will be charged at \$0.75 per mile for vans and pickup trucks. Subsistence will be charged either per diem or actual cost, per contract. Lodging will be billed at actual cost.

### OTHER

Other miscellaneous, direct, and outside expenses, including special Consultants, will be charged at actual cost plus 10%.

Expert Witness will be charged at two times the standard hourly rate.

All accounts unpaid 30 days after date of invoice may be charged a service fee of 1.0% per month.