

TASK ORDER 2025-03

2025 Brookside Lane Street and Utility Reconstruction Construction Services

This is Task Order No. 2025-03,
consisting of 4 pages.

Task Order

In accordance with paragraph 1.1 of the Master Professional Service Agreement between the City of Columbus (City) and Ruekert and Mielke, Inc. (R/M) for Professional Services – Task Order Edition dated March 20, 2019 (“Agreement”), City and R/M agree as follows:

1. Specific Project Data

- A. This Task Order will cover the construction related services for Brookside Lane required to provide engineering support and oversight to the contractor and the City of Columbus.

2. Scope of Services for R/M

A. Construction Phase

- 1) Prepare agenda and attend preconstruction meeting.
- 2) Coordinate construction with private utility upgrades.
- 3) Construction submittal review and approval.
- 4) Construction staking for:
 - a. Sanitary sewer and structures.
 - b. Sanitary sewer laterals.
 - c. Storm sewer and structures.
 - d. Concrete curb and gutter.
- 5) Construction review – utilities:
 - a. Full time review of sanitary sewer construction.
 1. Time estimate for construction review is based on an estimate of 150 feet of installation per day and three sanitary sewer lateral installations per day.
 - b. Full time review of water main construction.
 - c. Full time review of storm sewer construction.
 - d. Full time review of all sanitary sewer and water services.
- 6) Construction review - road including sidewalk, curb and gutter, pavement.
 - a. Full time review when Contractor is pouring concrete for:
 1. Sidewalk.
 2. Curb and gutter.
 3. Private driveway aprons.
 - b. Part time review for removals of existing pavement and saw cutting.
 - c. Full time review of proof rolling and undercutting operations.
 - d. Full time review of paving and compaction operations.
- 7) Pay request review and recommendation as required.
 - a. Breakdown fee by City category for each pay request.
- 8) Change orders preparation as required.
- 9) Weekly on-site progress meetings.

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- a. Provide summary notes.
- 10) Technical support and administration.
 - a. Meeting with residents and project support as directed by the City Administrator.
- 11) Substantial completion inspection.
 - a. Issue substantial completion certificate.
- 12) Develop punch list/review punch list.
 - a. Coordination with Contractor.
- 13) Final completion inspection.
- 14) Project closeout documentation.
- 15) Provide FieldAlly working drawings and inspection reports.
 - a. Update GIS with record drawing information for storm sewer and sanitary sewer.

3. City's Responsibilities

The City shall have those responsibilities as set forth in Section II of the Agreement, subject to the following:

- A. City shall confirm attendance to meetings prior to attendance.
- B. Attend utility coordination meetings.
- C. Provide timely review for questions.
- D. Attend the weekly on-site meetings.
- E. Attend the final site walk-through.

4. Items Excluded

The following items are excluded from the scope of services.

- A. Anything not specifically listed in the scope of services above.
- B. Replacing property irons or setting new property irons
- C. Detail record drawings other than provided working drawings.
- D. Boundary survey or property survey.
- E. Real estate appraisal/acquisition.
- F. Public hearings unless specifically presented.
- G. Any grant application completion or administration related to this project.

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5. Times for Rendering Services

Schedules are subject to change due to activities beyond the control of R/M. In general, the tentative schedule is as follows: July 1, 2025 - October 31, 2025.

6. Payments to R/M

A. City shall pay R/M for services rendered as follows:

Category of Services	Compensation Method	Estimate of Compensation for Services
Construction Administration	Standard Hourly Rates	\$13,500
Construction Staking	Standard Hourly Rates	\$17,420
Construction Observation	Standard Hourly Rates	\$50,350
Update GIS	Standard Hourly Rates	\$1,950
	TOTAL =	\$83,220

Below is the total fee for construction services breakdown by category for internal City use. All invoicing will reflect the prorated percentage of costs for this task order when invoiced.

Breakdown by Category

<i>City of Columbus (38%)</i>	\$31,623
<i>Columbus Water (37%)</i>	\$30,792
<i>Columbus Sanitary (14%)</i>	\$11,650
<i>Columbus Storm (11%)</i>	\$9,155

B. The terms of payment are set forth in Section III and Exhibit A of the Agreement.

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Terms and Conditions: Execution of this Task Order by City of Columbus and R/M shall make it subject to the terms and conditions of the agreement (as modified above), which Agreement is incorporated by this reference. R/M is authorized to begin performance upon its receipt of a copy of this Task Order signed by City of Columbus.

The Effective Date of this Task Order is March 18, 2025.

OWNER:

City of Columbus

ENGINEER:

Ruekert & Mielke, Inc.

Signature: _____

Name: _____

Title: _____

Date: _____

Signature: Jason P. Lietha Digitally signed by Jason P. Lietha
Date: 2025.03.12
10:47:50 -05'00'

Name: Jason P. Lietha, P.E.

Title: Senior Vice President

Date: March 12, 2025

DESIGNATED REPRESENTATIVE FOR TASK ORDER

Name: _____

Title: _____

Address: _____

Email: _____

Phone: _____

Name: Brian Toczyski

Title: Project Engineer

Address: 4630 S. Biltmore Lane Madison, WI 53718

Email: btozyski@ruekert-mielke.com

Phone: 608-819-2600