

A RESOLUTION OF THE CITY OF WEST PLAINS, MISSOURI AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE A CONTRACT WITH TOTH AND ASSOCIATES FOR PROFESSIONAL ENGINEERING SERVICES REGARDING THE 69 KV LINE PROJECT.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF WEST PLAINS, MISSOURI AS FOLLOWS:

Section 1: The City Administrator is authorized and directed to execute a contract with Toth and Associates for professional engineering services regarding the 69 KV line project.

Section 2: This Resolution shall be in full force and effect from and after the date of its passage and approval.

PASSED AND APPROVED THIS 16TH DAY OF May, 2022.

CITY OF WEST PLAINS, MISSOURI

BY: Michael Topliff
MAYOR MICHAEL TOPLIFF

ATTEST:

Allison Skinner
CITY CLERK ALLISON SKINNER



May 6, 2022

To: Sam Anselm, City Administrator
Allison Skinner, City Clerk

From: Jeff Hanshaw, Public Works Director

Re: 69 KV Engineering Contract

Executive Summary

The purpose of this resolution is to approve the engineering contract with Toth and Associates for engineering services regarding the 69KV line.

Discussion

A Request for Qualifications was sent out and the city received responses from Olsson and Toth & Associated. After reviewing the Statement of Qualifications, Toth was the best fit for this project.

This contract covers the engineering services necessary for the 69KV transmission line on the Saint Louis Street Bridge and the U.S. Highway 160/Independence Overpass projects.

The project which will consist of:

- Field investigation to verify the available data
- Collection of additional data as necessary for the evaluation of the current 69KV electric transmission line
- Engineering services for the relocation and installation of new poles to accommodate the line and the projects in question.

Fiscal Impact

The Toth contract will be paid for out of the (Electric Department) budget as part of the city portion for the U.S. Highway 160 Overpass and the Saint Louis Street Bridge projects. This was an expected expense as part of the overpass and bridge projects.

City Portion: Not to exceed \$500,000 out of the electric department budget.

Toth & Associates contract in the amount of \$31,000

It is recommended to approve the contract for the electric engineering contract with Toth and Associates.



April 7, 2022

To: Sam Anselm, City Administrator
Allison Skinner, City Clerk

From: Michael McMahon, Project/Grant Specialist
Jeff Hanshaw, Public Works Director

Re: 69 KV Engineering Contract

Executive Summary

The purpose of this resolution is to approve the engineering contract with Toth and Associates for engineering services regarding the 69KV line.

Discussion

A Request for Qualifications was sent out and we received responses from Olsson and Toth. After reviewing the Statement of Qualifications, it was felt that Toth would be the better partner for this project.

This contract covers the engineering services necessary for the 69KV transmission line on the Saint Louis Street Bridge and the U.S. Highway 160/Independence Overpass projects.

The project will consist of field investigation to verify the available data and collect additional data necessary for the evaluation of the current 69KV electric transmission line, and the relocation and installation of new poles to accommodate the line.

Fiscal Impact

The Toth contract will be paid for out of the (Electric Department) budget as part of the city portion for the U.S. Highway 160 Overpass and the Saint Louis Street Bridge projects. This was an expected expense as part of the overpass and bridge projects.

City Portion: Not to exceed \$500,000 out of the electric department budget.

TOTH contract in the amount of \$ _____

It is recommended to approve the contract for the electric engineering contract with Toth and Associates.

WORK AUTHORIZATION AGREEMENT

Toth and Associates, Inc. (hereinafter called the CONSULTANT), is pleased to provide the services described in the "scope." The purpose of this sheet is to obtain your authorization for the work requested and confirm the terms under which these services are provided and the conditions of agreement.

Compensation for services will be as indicated below. If the CONSULTANT is required to modify the scope of work at the CLIENT's request or it is determined during the execution of the work that a modification of scope is required, the CONSULTANT will promptly seek a mutually agreeable revision of the scope of work and cost estimate.

Please note that the "Unit Fee Schedule" attached to this Work Authorization Agreement shall be incorporated as part of the agreement.

Project Information:

PROJECT NAME: West Plains CDBG Projects – Electrical Transmission and Distribution Modifications

PROJECT LOCATION: 2 Locations, West Plains, Missouri 65775 DATE: May 6, 2022

Client Information:

CLIENT: City of West Plains

ADDRESS: West Plains, Missouri

PHONE NUMBER: 417-256-7170 ATTN: Mr. Jeff Hanshaw

Work Authorized By:

By signing below, CLIENT affirms that the CLIENT has read and understands the Scope of Agreement

CLIENT NAME AND TITLE (PRINT): SAMUEL L. ANSELM CITY ADMINISTRATOR

SIGNATURE: [Signature] DATE: 5/18/2022

CONSULTANT NAME AND TITLE (PRINT): Lewis Wiles, Vice President

SIGNATURE: [Signature] DATE: 5/6/22



Unit Fee Schedule

Base Hourly Rates

The following "Base" hourly charges will be applicable for services provided:

Engineer Principal	\$235
Engineer PE-3.....	\$215
Project Manager-3	
Engineer PE-2.....	\$195
Engineer-3	
Project Manager-2	
Rate Analyst-3	
Construction Review-2.....	\$180
Project Manager-1	
ROW Administrator	
Construction Review-1.....	\$165
Designer-4	
Engineer PE-1	
Engineer-2	
Grants-3	
Professional Land Surveyor	
ROW-2	
Designer-3.....	\$150
Rate Analyst-2	
ROW-1	
Contract and Procurement-2.....	\$135
Designer-2	
Engineer-1	
GIS-3	
Grants-2	
Project Administrator-2	
Drafter-3	\$120
GIS-2	
Survey Technician	
Contract and Procurement-1.....	\$110
Designer-1	
Project Administrator-1	
Rate Analyst-1	
Drafter-2	\$100
Field Representative-3	
GIS-1	
Grants-1	
Drafter-1	\$80
Field Representative-2	
GIS Aide	
Staff Assistant	
Field Representative-1	\$70

Expenses

MILEAGE and LODGING* - will be charged at the allowable rate as established by the IRS.

MEALS* - current TA allowance to include three (3) meals: \$35.00

* Daily expenses may be billed at direct cost for lodging and meals.