



September 20, 2023

Remon Habib, PE
City Engineer
City of Lake Elsinore
130 S. Main Street
Lake Elsinore, CA 92530

SUBJECT: CONSTRUCTION ADMINISTRATION SERVICES FOR THE TRANSPORTATION ART AT MAIN STREET AND RAILROAD CANYON ROAD IN THE CITY OF LAKE ELSINORE *(Revised Proposal)*

Dear Remon,

On behalf of David Evans and Associates, Inc. (DEA) and Hunt Design, we are pleased to provide you with a revised proposal for additional consultant services for the I-15 / Main Street and I-15 / Railroad Canyon interchange wall aesthetics and transportation art. Together with Hunt Design (as well as input and guidance from LIN Consulting), we have prepared a bid package including updated wall plans, electrical and lighting plans, in addition to specifications, bid schedules and pay item descriptions which have now been provided to the selected contractor.

Moving forward, our team is available to attend a pre-construction meeting for each interchange, as well as to provide support during construction. We have assumed that both projects will be constructed concurrently and therefore our fees reflect this approach.

Railroad Canyon and Main Street Interchanges - Construction Support - \$12,700 (DEA) and \$16,720 (Hunt Design)

DEA will provide up to 50 hours of project management time and / or designer support on a T & M basis during the fabrication and placement of the transportation art at Railroad Canyon and Main Street. See also the attached proposal from Hunt Design for their efforts anticipated during construction.

Please note that because DEA is the prime consultant on the project, and given our history with the preparation of the transportation art package, we will take responsibility for ongoing coordination with Hunt Design. We also anticipate project coordination with LIN Consulting and the City team. This process applies to both project locations.

Reimbursables *(for budgetary purposes only)* - **\$700 (DEA) + \$900 (Hunt Design)**

Please note we have not included further efforts regarding permitting, maintenance agreements, or the preparation of As Built plans.

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Fees for reimbursables may include mileage, printing, computer imagery and delivery costs. The fee shown herewith is for budgetary purposes only based on the above tasks.

The DEA team anticipates a fee of up to **\$31,020** which includes anticipated reimbursables. Invoices will be due and payable within 30 days and will be sent monthly based upon the percentage of work completed. Government fees, mileage, delivery costs such as Federal Express charges and plotting / reproduction services are considered reimbursable fees and shall be billed to you at cost plus 15%. Any service requested which does not fall within the scope of services listed will be performed on an "Extra Services" basis and negotiated accordingly.

DEA would be pleased to continue our assistance on this project and thank you once again for your consideration of our qualifications. We look forward to discussing this proposal with you.

Sincerely,

DAVID EVANS AND ASSOCIATES, INC.



Kim S. Rhodes, L.A. 3867
Vice President