

Assumptions

1. LHB understands there are three separate contracts related to the Lincoln Park Improvements project. LHB will provide the services described herein for the Playground project (Prime Contractor: Flagship) and the site work project (Prime Contractor: Rachel Contracting).
2. LHB will provide the above deliverables on a quarterly basis, or as needed, to the City's representative. It is our understanding that the City will submit required documentation to the State for compliance (if required) and will have ultimate authority and responsibility in regards to the contract requirements.
3. LHB's proposed fee is based on an estimated weekly average of five (5) labor hours to conduct the above scope of services.
4. LHB assumes verification checks will need minimal coordination and review efforts with Contractor(s) working on the jobsite. If submittals and verifications are consistently inaccurate or incomplete, LHB will need more labor time to perform and deliver the documentation and will work with the City team to increase the scope of services fee.

Proposed Fee

LHB proposes an hourly fee with an estimate of Eleven Thousand Seven Hundred Fifty Dollars (\$11,750) including reimbursable expenses.

Terms and Conditions

Upon your approval of this proposal, LHB will work with the City's Purchasing department on an Amendment agreement consistent with the terms and conditions of the original project's agreement form.

We appreciate the opportunity to provide you with our services. We look forward to working with you. Please contact me at 218-310-3084 if you have any questions.

LHB, INC.



HEIDI S. BRINGMAN, PROJECT MANAGER/LA



JOSEPH D. LITMAN, CHIEF OPERATING OFFICER

c: LHB Project No. 170032

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Lincoln Park - Prevailing Wage Review
City of Duluth
Joe Litman

170032
June 15, 2023

Project Breakdown Task Description	P1	P3	P4	P5	P6	P8	P11	T1	T3	T5	T6	T10	T12	Total Labor Costs (\$)
	Project Principal	Profess.	Profess.	Profess.	Profess.	Profess.	Profess.	Senior Tech.	Senior Tech.	Lead Tech.	Inter. Tech.	Tech.	Tech.	
	\$ 240	\$ 205	\$ 180	\$ 170	\$ 160	\$ 140	\$ 110	\$ 130	\$ 115	\$ 100	\$ 95	\$ 75	\$ 65	
Playground Project (Flagship)														\$ -
														\$ -
Data Gathering						1								\$ 140.00
														\$ -
Payroll/METR Review (18 weeks)						2			36					\$ 4,420.00
														\$ -
Monthly Field Wage Interviews (4 ea)						2								\$ 280.00
														\$ -
														\$ -
														\$ -
Site Work Project (Rachel Contracting)														\$ -
														\$ -
Data Gathering						1								\$ 140.00
														\$ -
Payroll/METR Review (18 weeks)						2			54					\$ 6,490.00
														\$ -
Monthly Field Wage Interviews (4 ea)						2								\$ 280.00
														\$ -
														\$ -
														\$ -
														\$ -
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Total Hours	-	-	-	-	-	10	-	-	90	-	-	-	-	\$ -
Travel Expenses	Qty	Rate	Cost	Other Direct Expenses					Cost		Labor Cost			\$ 11,750.00
Travel Exp (Airfare, Meals, Hotel, Rental Car, Gas, etc.)			-	Mail / Delivery							Travel Costs			\$ -
		-	-	Printing							Direct Costs			\$ -
		-	-	Other										
		-	-								Subconsultants 1			
		-	-								Subconsultants 2			
		-	-								Subconsultants 3			
		-	-								Subconsultants 4			
Total Travel Costs			-	Total Direct Costs					-		Total Estimated Cost			\$ 11,750.00