

SUMMARY OF ENGINEERING FEES FOR SE INFRASTRUCTURE IMPROVEMENTS
 DELL RAPIDS, SOUTH DAKOTA
 By DGR Engineering, Sioux Falls, SD
 Engineering Fees Through October 2020

Date	Description	Total Fee	Fee for Clean Water Eligible	Fee for Drinking Water Eligible	Fee for Ineligible
Through October 2020	Preliminary and Design Services	\$508,146.36	\$319,979.76	\$172,312.43	\$15,854.17
Through October 2020	Bidding, Construction Admin, Staking, and Observation	\$487,357.16	\$306,888.80	\$165,262.81	\$15,205.55
Through October 2020	Rock Blasting and Vibration Monitoring	\$23,388.11	\$11,694.06	\$11,694.06	
	TOTALS:	\$1,018,891.63	\$638,562.62	\$349,269.30	\$31,059.72
	Less Eligible Fee Previously Claimed:	\$969,623.43	\$608,200.74	\$331,740.83	\$29,681.87
	Eligible Fee for this Application:	\$49,268.20	\$30,361.88	\$17,528.47	\$1,377.85



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Suite 101
Sioux Falls, SD 57108
phone: 605.339.4157 - fax: 605.339.4175

Invoice

City of Dell Rapids
Mr. Justin Weiland, City Administrator
P.O. Box 10
Dell Rapids, SD 57022

November 18, 2020
Project No: 666800.00
Invoice No: 00243620
Project Manager Lance Mayer

Invoice Total \$49,268.20

Project 666800.00 Dell Rapids, 2019/2020 Citywide Infrastructure Improvements

Professional Services through October 31, 2020

Task 0400 Construction Admin

Professional Personnel

	Hours	Rate	Amount	
Engineer 9	27.00	162.00	4,374.00	
Administrative 8	2.00	76.00	152.00	
Totals	29.00		4,526.00	
Total Labor				4,526.00
Total this Task				\$4,526.00

Task 0500 Construction Staking

Professional Personnel

	Hours	Rate	Amount	
Technician 13	5.00	114.00	570.00	
Technician 10	10.00	98.00	980.00	
Technician 6	9.00	76.00	684.00	
Totals	24.00		2,234.00	
Total Labor				2,234.00

Other Expenses

Truck 143	105.0 Miles @ 0.80	84.00	
Truck 151	20.0 Miles @ 0.80	16.00	
Total Other Expenses		100.00	100.00
Total this Task			\$2,334.00

Task 0600 Construction Observation

Professional Personnel

	Hours	Rate	Amount	
Engineer 9	14.00	162.00	2,268.00	
Engineer 5	151.50	118.00	17,877.00	
Engineer 3	152.00	103.00	15,656.00	
Totals	317.50		35,801.00	
Total Labor				35,801.00

Other Expenses

Auto 109	1,375.0 Miles @ 0.575	790.63	
Auto 109	128.0 Miles @ 0.575	73.60	
Auto 124	105.0 Miles @ 0.575	60.38	

Project	666800.00	Dell Rapids, 2019/2020 Citywide Infrastr	Invoice	00243620
Auto 135		1,002.0 Miles @ 0.575	576.15	
	Total Other Expenses		1,500.76	1,500.76
		Total this Task		\$37,301.76
Task	0800	Subconsultant - Vibration Monitoring		
Consultants				
	Contracted Design Services			
10/21/2020	Sayre Associates, Inc.		5,106.44	
	Total Consultants		5,106.44	5,106.44
		Total this Task		\$5,106.44
		AMOUNT DUE THIS INVOICE		\$49,268.20