

10633 County Road 26

Blair, NE 68008

Phone: 402-571-1303

Orders: office@gpmweb.net

Quotation

DATE: 05-02-2025 QUOTE #252404-01

<u>Please address purchase orders to:</u> GPM Environmental Solutions, LLC

Quotation Prepared For:
Robby Hartpence
TREKK
City of Blair
218 S 16th Street

218 S 16th Street Blair, NE 68008 402-426-4191

rhartpence@trekkdesigngroup.com

Local Business to Blair

RE: Teledyne ISCO **Portable Flow Meters**

Item	Qty	Part Number	Description	Unit Price	Total Price
			Duratrackers & Laserflow Sensors		
1	5	68-4800-042	DuraTracker w/o Battery Box, with Global LTE modem, LTE	\$4,879.00	\$24,395.00
			Antenna and coupon for free Isco Open Channel Flow		
			Measurement Handbook. Requires External Power cable, Flowlink		
			software and computer connect cable (sold separately).		
2	5	604854013	TIENET ™ 350 Ex AREA VELOCITY SENSOR. 10 ft (3.0 m)	\$2,550.00	\$12,750.00
			MEASUREMENT RANGE WITH 32 ft (10 m) CABLE.		
3	5	60-4804-023	External Power and Modbus Communication Cable – 25 ft.	\$348.00	
4	5	i-CELL	Verizon cell service to support modemand hosted data.	\$120.00	\$600.00
			Annually prepaid.		
5	5	CIPHER	Hosting via Cipher server, requires modem and cell service.	\$360.00	\$1,800.00
			Annually prepaid.		
6	1	68-3200-009	Spring Ring for 10 inch diameter pipe	\$426.00	\$426.00
7	2	68-3200-011	Spring Ring for 15 inch diameter pipe	\$422.00	\$844.00
8	2	68-3000-043	Scissors Ring for 16 to 36 Inch Diameter Pipe	\$1,427.00	\$2,854.00
			OPTIONS		
9	0	682540200	Flowlink 5.1 Software, two user licenses. For retrieving	\$3,198.00	\$0.00
			measurement, parameter, and sample data from ISCO 2100 Series		
			Modules, Signature flowmeters, Meters, Pulsed Doppler		
			flowmeters, 6700 Series/Avalanche Samplers, 676 and 677 Logging		
			Rain Gauge Systems, and 581 Rapid Transfer Device. Stores data in		
			a database and generates a variety of user-customizable graphs		
			and tables. Data can also be exported in ASCII format for analysis		
			by programs such as Microsoft Excel, HTML format for viewing in a		
			web browser, and PDF format for viewing in Adobe Reader.		
			Operates on Windows 10, Server 2012, server 2016, Server 2019,		
•			and server 2020. Supplied on CD-ROM.		

1			Software supports multiple languages, one of which is		
j			selectedduring installation		
10	0	480294603	CABLE USB-B to USB-A 6 FOOT	\$20.00	\$0.00
				Subtotal	\$43,669.00
			FREE Delivery(GPM is Loc	al) \$809 value	\$0.00

Total

\$43,669.00

TERMS AND CONDITIONS:

- 1. Prices Valid 30 Days
- 2. Freight PPA
- 3. Delivery 3-5 weeks

Customer Acceptance (sign below):

- 4. NET30
- 5. 4% fee added when receiving Credit Card Payments for products or services

Accepted by:

Title:

Date:

PO#

If you have any questions about this price quote, please contact: Dmitrii Timoshin, P. 402-740-9301, dema@gpmweb.net Fed ID 87-4148464

Thank You For Your Business!



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Letter of	Transmittal		
Transmitta	I Delivered in Person		
Transmitta	l Delivered by Courier		
Transmitta	l Mailed		
Transmitta	l Mailed (Overnight UPS)		
Transmitta	l Faxed		
X Transmitta	ıl Emailed	Mark Hodson: mhodson@blairnebrask	a.org
: TREKK Pro	posal — City of Blair Flow Mo	nitoring 2025	
To:	City of Blair	Date: 5-6-2025	
Attn:	Mark Hodson	TREKK Job No.:	TBD
Address:	218 South 16th St	Job Name:	City of Blair Flow Monitoring 2025
City, State, Zip:	Blair, NE 68008		
We are sending	you the following items:		
Copies		Description	
1	Proposal		
REMARKS:			
Included is one p bberan@trekkde	signgroup.com to execute. Pleas	ed project for your review. Please signs give me a call if you have any ques	gn and return back to Brock Beran at tions.
		TZ	or the
Copy To: File		Name (Associated Association Associated Association Associated Association Associated Association Associated Association Associated	Brock Beran
			Associate Partner



May 6, 2025

City of Blair Mark Hodson, Operations Superintendent 218 South 16th St Blair, NE, 68008

RE: City of Blair Flow Monitoring 2025

Dear Mr. Hodson,

I have attached our professional services contract proposal for the City of Blair Flow Monitoring 2025 project. Professional services to be provided by TREKK shall include the installation and maintenance of 5 permanent flow monitoring sites and 3 temporary rain gauges for a duration of 60 days in Blair, NE.

On behalf of TREKK, I appreciate the opportunity to work with you on this project. Should you require additional information, please do not hesitate to contact me at (402) 339-2982. Sincerely,

Brock Beran, P.E. Associate Partner TREKK Design Group, LLC Please find our contract proposal below for the above mentioned project. Hereinafter, TREKK Design Group, LLC will be defined as the Consultant, and City of Blair will be defined as the Client.

Scope of Services provided by Consultant

Article 1 Scope of Services

Task 1: Field Services

Work shall include the installation and maintenance of flow monitors owned by the City of Blair at 5 locations and rain gauges owned by TREKK at 3 locations. Flow monitors will be Client owned and installed to Client's specifications. The flow monitors and rain gauges will be installed in the locations identified by the Client. This flow monitoring will be conducted using submergible Area/Velocity sensors and data loggers with telemetry capabilities. The flow monitors and rain gauges will be interrogated and serviced every two weeks for the duration of 60 days, after that the City of Blair will be responsible for the maintenance of the flow monitors.

Flow data and rain data can be hosted on TREKK's FlowWorks online platform and TREKK can work with the City of Blair to establish their own platform to host data in the future. In conjunction with mechanical rain gauge data, virtual rain gauge data will be collected to compare accuracy of data sets. This data will be accessible and downloadable by the Client at any point.

Article 2 Additional Services

All additional work required by the client will be billed on an hourly basis according to the rate schedule attached, or at a negotiated lump sum fee. Extra work would include, but not be limited to:

- Changes in Scope of Services.
- Additional time and materials beyond contract fee amount. A billing rate schedule is attached.
- Any additional permitting or easements.
- Any maintenance of equipment beyond the monitoring period.
- FlowWorks after the first year shall be \$400/year per site.

Article 3

Client Responsibilities

- The Client shall provide a utility layout of meter site. Map provided by Client as Exhibit B.
- The Client shall coordinate with property owners if needed.
- The Client shall provide any easements or permits required.
- The Client shall take responsibility for equipment damage and warranty.

Article 4 Contract Fee and Billing

The Client shall compensate TREKK Design Group for Scope of Services described above and in accordance with Terms and Conditions of this Agreement.

- 1. For **FIELD SERVICES** compensation shall be based on a lump sum basis ranging from Twenty-one thousand Five hundred dollars (\$ 21,500). The breakdown is as follows:
 - i. Flow Monitor Installation: 5 sites @ \$2,000/site = \$10,000 (Includes FlowWorks for first year and training for City of Blair)
 - ii. Rain Guage Installation: 3 sites @ \$500/site = \$1,500 (Includes FlowWorks for first year)
 - iii. Flow Monitoring and Rain Gauge Maintenance Hours: 40 Hours @ \$250/hour = \$10,000 (Includes training for City of Blair)
- 2. For **EQUIPMENT PURCHASE** of flow monitoring equipment and virtual rain gauge software:
 - 5 Teledyne ISCO DuraTrackers (with Cell service, power cables, Flowlink Cipher for 1 year), 5 350 A/V sensors, 1 10" Spring band, 2 15" Spring bands, and 2 16" to 36" scissor band kits: \$43,669.00
 - ii. RainDrop Application: \$239.88/year (currently 60% off for \$99.00/year)
 - iii. Optional Purchase of Flowlink software and communication cable: \$3,218.00

All work shall be performed according to **our Standard Terms and Conditions of Contract**, incorporated into this contract by reference herein and attached as Exhibit A.

Article 5 Schedule

The project Schedule is as follows:

Task 1: Field Services

Installation: Spring/Summer of 2025, installed within 2 weeks of Notice to Proceed and equipment delivery. Lead time on ISCO equipment is 3 to 5 weeks.

If this Contract Proposal is acceptable and outlines of acceptance by signing in the space provided and reacceptable. This Document will then constitute our constitute our constitute of the co	turn one copy to our office. Electronic copy	is
TREKK DESIGN GROUP, LLC	CITY OF BLAIR	
Kimberly Robinett Date Managing Partner	Authorized Representative Date	



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2025 Compensation for Professional Engineering Services¹

The OWNERS's payment to the ENGINEER shall be due and payable as follows:

- I. For Professional Engineering Services, when authorized and agreed upon in writing, an amount based upon hourly billing rates plus expenses, in accordance with Section III below allowable salary range for each position classification and expenses, or a negotiated amount as agreed upon.
- II. For **Other Services**, when authorized and agreed upon in writing, an amount based upon hourly rates plus expenses or unit rates, in accordance with Section III below, or a negotiated amount as agreed upon.

III. Hourly Billing Rates and Expenses:

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Project Principal	\$236.74	~	\$404.04	Field Crew	\$132.58	-	\$189.40
Project Manager	\$151.52	-	\$328.29	Senior Field Technician	\$101.01	-	\$138.89
Senior Professional Engineer	\$192.55	-	\$328.29	Field Technician I	\$85.23	-	\$116.79
Professional Engineer I	\$173.61	~	\$271.47	Field Technician II	\$72.60	-	\$101.01
Professional Engineer II	\$151.52	-	\$227.27	Field Technician III	\$63.13	-	\$85.23
Professional Engineer III	\$123.11	-	\$179.93	Field Technician IV	\$56.82	-	\$72.60
Senior Project Engineer	\$157.83	-	\$252.53	Senior Professional Land Surveyor	\$195.71	-	\$315.66
Project Engineer I	\$129.42	-	\$189.40	Professional Land Surveyor I	\$154.67	-	\$239.90
Project Engineer II	\$107.32	-	\$151.52	Professional Land Surveyor II	\$123.11	-	\$186.24
Project Engineer III	\$91.54	-	\$126.26	Professional Land Surveyor III	\$101.01	-	\$148.36
Senior Industry Specialist	\$202.02	-	\$325.13	Survey Crew	\$202.02		
Industry Specialist I	\$164.14	-	\$265.15	3-Man Survey Crew	\$271.47		
Industry Specialist II	\$126.26	-	\$202.02	LiDAR Crew	\$236.74		
Industry Specialist III	\$97.85		\$157.83	Senior Survey Technician	\$107.32	-	\$173.61
Senior Office Technician	\$101.01	-	\$164.14	Survey Technician I	\$88.38	-	\$129.42
Office Technician I	\$85.23	-	\$116.79	Survey Technician II	\$72.60	-	\$104.17
Office Technician II	\$72.60	-	\$101.01	Survey Technician III	\$63.13	-	\$85.23
Office Technician III	\$63.13	-	\$85.23	Senior Survey Crew Chief	\$116.79	-	\$189.40
Senior GIS Analyst	\$132.58	-	\$214.65	Survey Crew Chief I	\$94.70	-	\$138.89
GIS Analyst I	\$107.32	-	\$157.83	Survey Crew Chief II	\$78.91		\$110.48
GIS Analyst II	\$88.38	-	\$126.26	Survey Crew Chief III	\$66.29	-	\$91.54
GIS Analyst III	\$75.76	-	\$104.17	Survey Instrument Technician	\$59.98	-	\$104.17
Senior GIS Technician	\$107.32	-	\$173.61	Senior Utility Coordinator	\$107.32	-	\$173.61
GIS Technician I	\$88.38	-	\$129.42	Utility Coordinator I	\$85.23	-	\$129.42
GIS Technician II	\$72.60	-	\$104.17	Utility Coordinator II	\$85.23	-	\$119.95
GIS Technician III	\$63.13	-	\$85.23	Utility Coordinator III	\$72.60		\$101.01
Senior Project Designer	\$142.05	-	\$227.27	Utility Locator	\$63.13	-	\$107.32
Project Designer I	\$116.79	-	\$170.46	Senior Construction Inspector	\$123.11	-	\$198.87
Project Designer II	\$97.85	-	\$138.89	Construction Inspector I	\$101.01	-	\$148.36
Project Designer III	\$82.07	-	\$116.79	Construction Inspector II	\$85.23	-	\$119.95
Senior CADD Technician	\$107.32	-	\$173.61	Construction Inspector III	\$72.60	-	\$101.01
CADD Technician I	\$88.38	-	\$129.42	Construction Observer	\$63.13		\$85.23
CADD Technician II	\$72.60	-	\$104.17	Senior Technology Specialist	\$198.87	-	\$318.82
CADD Technician III	\$59.98	-	\$85.23	Senior Innovation Specialist	\$142.05	-	\$227.27
Senior Marketing Specialist	\$123.11	-	\$198.87	Senior PMO Specialist	\$142.05	-	\$227.27
Marketing Specialist I	\$97.85	-	\$148.36	PMO Specialist I	\$116.79	-	\$170.46
Marketing Specialist II	\$78.91	-	\$119.95	PMO Specialist II	\$97.85	-	\$138.89
Marketing Specialist III	\$63.13	-	\$94.70	PMO Specialist III	\$82.07	-	\$113.64
Admin	\$63.13	-	\$107.32	Senior Operations Administrator	\$107.32	-	\$173.61
Intern	\$56.82	_	\$119.95	Operations Administrator I	\$88.38	-	\$129.42
				Operations Administrator II	\$72.60	_	\$104.17
				Operations Administrator III	\$63.13	-	\$85.23



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Equipment Billing Rates:						
Easement/Portable	\$35.00	hr	LiDAR Equipment	\$3,200.00	hr	
CCTV Crew	\$325.00	hr	Survey Drone	\$600.00	dy	
Jetter Crew	\$275.00	hr	Static Scan Equipment	\$700.00	dy	
Mileage	\$0.700	mi	Slam Equipment	\$300.00	dy	
Traffic Camera	\$5.00	hr	Survey Equipment	\$14.00	hr	
Other Expenses	Cost					

^{1:} The above hourly rates and unit prices are good through December 31, 2025.

^{2:} Current Audited or IRS Standard Mileage Rate



Civil Engineering Firm

Exhibit A TREKK Design Group, LLC STANDARD TERMS AND CONDITIONS OF CONTRACT

1. RIGHT of ENTRY:

The Client will provide for right of entry for Consultant in order to complete the work. While Consultant will take all reasonable precautions to minimize any damage to the property, it is understood by Client that some damage may occur in the normal course of work, the correction of which is not part of this Agreement.

2. CONSTRUCTION SITE INSPECTION:

At construction sites, the presence of Consultant field representatives will be for the purpose of providing inspection of only the work with which Consultant has agreed to be involved. Opinion of Consultant as to the contractor's adherence to plans and specifications will be reported. Our work does not include supervision or direction of the actual work of the contractor, their employees, or agents. The Contractor should also be informed that neither the presence of our field representative, nor the observation by our firm shall excuse him in any way for defects discovered in their work. Our firm will not be responsible for job or site safety on this project. Job and site safety will be the sole responsibility of the Contractor.

3. INVOICES:

Consultant will submit invoices to the Client monthly and a final bill upon completion of services. Payment is due upon presentation of invoice and is past due thirty (30) days from each invoice date. Client agrees to pay a finance charge of one and one-half percent (1.5%) per month, or the maximum rate allowed by law, on past due accounts.

4. OWNERSHIP of DOCUMENTS:

All reports, field data, field notes, laboratory test data, calculations, estimates and other documents prepared by Consultant as instruments of service shall remain the property of Consultant. Client agrees that all reports and other work furnished to the Client or their agents that are not paid for will be returned upon demand and will not be used by the Client for any purpose whatsoever.

5. STANDARD of CARE:

Service performed by Consultant under this Agreement will be conducted in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing under similar conditions. No other warranty, expressed or implied, is made.

6. LIMITATION of LIABILITY:

In recognition of the relative risks and benefits of the Project to both the Client and the Consultant, the risks have been allocated such that the Client agrees, to the fullest extent permitted by law, to limit the liability of the Consultant and Consultant's officers, directors, partners, employees, shareholders, owners and sub consultants for any and all claims, losses, costs, damages of any nature whatsoever, or claims expenses from any cause or causes, including attorneys' fees and costs and expert-witness fees and costs, so that the total aggregate liability of the Consultant and Consultant's officers, directors, partners, employees, shareholders, owners and sub consultants shall not exceed the Consultant's total fee for services rendered on this Project. It is intended that this limitation apply to any and all liability or cause of action however alleged or arising, unless otherwise prohibited by law.

7. INSURANCE and INDEMNIFICATION:

Consultant and the consultants employed by it are protected by worker's compensation insurance, and Consultant has such coverage under public liability and property damage insurance policies that Consultant deems to be adequate. Certificates for all such policies of insurance shall be provided to Client upon request in writing. Within the limits and conditions of such insurance, Consultant agrees to indemnify and hold Client harmless from and against damage, liabilities, or costs to the extent caused by the negligent acts by Consultant, and consultants employed by it. Consultant shall not be responsible for any loss, damage, or liability beyond the amounts, limits, and conditions of such insurance.

8. ASSIGNMENT:

Neither the Client, nor Consultant shall sublet, transfer, or assign any rights or duties under or interest in this Agreement, including, but not limited to, monies that are due or monies that may be due, without the prior written consent of the other party. Subcontracting to sub consultants, normally contemplated by the Consultant as a generally accepted business practice, shall not be considered an assignment for purposes of this Agreement.

9. TERMINATION:

This Agreement may be terminated by either party upon ten (10) days written notice in the event of substantial failure by the other part to perform in accordance with the terms hereof. Such termination shall not be effective if that substantial failure has been remedied before expiration of the period specified in the written notice. In the event of termination, Consultant shall be paid for services performed to the termination notice date plus reasonable termination expenses.

10. PRECEDENCE:

These Provisions and Agreement supersede all prior agreements and understandings and may be changed only by written amendment executed by both parties.

11. REIMBURSABLE EXPENSES:

Reimbursable Expenses are in addition to the Design Fee and shall be billed to the Client at 1.0 times our direct cost. Reimbursable expenses shall include, but not be limited to, all shipping and mailing costs, courier services, travel, printing, and photographic reproductions.

12. ATTORNEY'S FEES and EXPENSES:

The Client agrees to reimburse the Consultant for all attorney or collection agency fees, expenses, and court costs incurred to collect any amount due under this Contract.

13. ADDITIONAL SERVICES:

Any work required in addition to that detailed in this Contract will be billed on an hourly basis according to then current rates or a negotiated lump sum fee. Extra work will include, but not limited to: changes in the Scope of Services; changes made in response to program changes; changes due to revision of site/base information provided by others; changes due to error of contractor during construction; and design modifications requested by the client subsequent to prior approval.

14. HOURLY RATES:

Hourly rates are as defined in contract agreement.

15. SCHEDULE:

The Consultant shall perform its services as expeditiously as is consistent with professional skill, care and the orderly progress of the Project, but not subject to any firm schedule or completion date unless expressly outlined in the contract documents. The Client acknowledges that Client-directed changes, unforeseen conditions, and other delays may affect the completion of the Design services. Client waives any and all claims for consequential, incidental, and business interruption damages directly or indirectly related to the timeliness of the commencement, undertaking, and completion of design services. In no event shall the Consultant have control over or responsibility for any Contractor's or vendor's performance schedule.

16. STANDARD CLEANING AND CCTV PRICING PROVISIONS:

The pricing proposal does not include expenses for prevailing wages or certified payroll reporting, bypass pumping, or pipe plugging unless specifically stated as such. Any costs associated with repairs or extractions that are required due to existing structural system defects or failures will be completed at the expense of Client. Light traffic control is included in the unit rate and is defined as cones and Utility Work Ahead signs. Additional traffic control required will be billed as a Reimbursable Expense. The contract price is for the estimated footage in the proposal; additional work beyond the scope will be compensated at the project unit price or negotiated by addendum. Pricing is valid for sixty (60) days from the date of the proposal. Pipe diameters will be verified at the upstream and downstream manholes; midsection pipe diameter will not be documented. Pricing is valid based on the City/Owner providing adequate access to the work site, water/hydrant access with a meter, and a dump site and that there are no hazardous materials present.