

October 26, 2017

Tetra Tech Project: 194-5363 <u>Task 18</u>

James W. Bouquet P.E. Director of Engineering City of Key West 3140 Flagler Ave Key West, FL 33040

Reference: Aquarium Basin Seawall Investigation, Key West, Florida

Subject: Post Hurricane Irma Seawall Damage Assessment

Dear Mr. Bouquet:

Please find attached the scope of work for post-Hurricane Irma Key West **Aquarium Basin Seawalls** Damage Assessment. Work will be completed under our current Environmental Engineering Services Contract using previously agreed upon terms and conditions. The task budget will not be exceeded without written authorization.

Summary of Budget

Items	Task Title/Task Function	Amount	
18	Engineering Services to conduct Damage Assessment	\$ 22,384	
	Total Time & Material Estimate	\$ 22,384	

If you have any questions or require any additional information, please contact me at 772.200.5113.

Sincerely,

Stuart McGahee PE

Project Engineer

cc: Shauna Stotler, Tetra Tech



SCOPE OF WORK

DAMAGE ASSESSMENT KEY WEST AQUARIUM BASIN SEAWALL POST-HURRICANE IRMA

Key West, FL

This proposal has been prepared in accordance with executed General Environmental Engineering Services Agreement between the City of Key West and Tetra Tech, Inc. dated January 13, 2015. The work described herein will be performed on a Time & Expense basis in accordance with the fee schedule established in this agreement. Fees shall be not-to-exceed unless approved in writing by the City of Key West.

Prepared by: TETRA TECH, Inc.

October 26, 2017



City of Key West (Project TR1503)

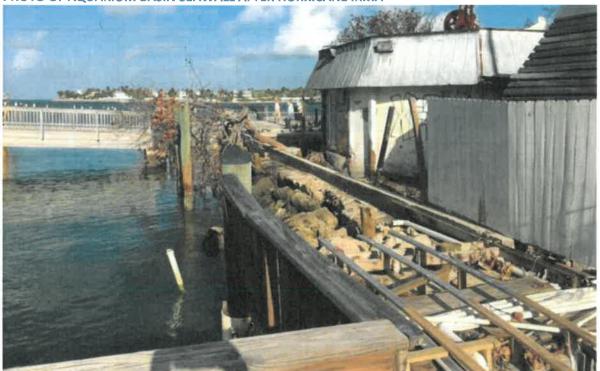


Aquarium Basin Seawalls Damage Assessment / Post Hurricane Irma Tetra Tech Project Number 194-5363 Task 18

SCOPE OF WORK

Tetra Tech will work with the City of Key West (City) to perform a surface and underwater inspection of the post hurricane damage along the **Aquarium Basin Seawalls** in Key West, Florida.

PHOTO OF AQUARIUM BASIN SEAWALL AFTER HURRICANE IRMA



Insert: Photo of collapsed concrete seawall located inside the Key West Aquarium Basin taken on October 12, 2017

Task 4.18 Surface and Underwater Inspection and Damage Assessment (Report)

Tetra Tech will perform and surface and underwater inspection along the **Aquarium** Basin Seawalls damaged by Hurricane Irma. The services associated with this task include the following:

- 1. Surface inspection along the top and behind the seawall
 - Catalog damage, take photographs and measurements
- 2. Underwater inspections along the face and toe of the seawall from the Mallory Square pedestrian bridge to the Aquarium's seawall, including the Aquarium turtle kraal area.
 - Includes all of the sub-basins we can access with the help of the Aquarium staff
 - Non-destructive inspection only
 - Does not include the timber pedestrian bridge
- 3. Summary Report & Damage Assessment
 - Includes quantities and estimated cost for repair/replacement

NOT TO EXCEED ESTIMATE:	\$ 22,384
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City of Key West (Project TR1503)
Aquarium Basin Seawalls Damage Assessment / Post Hurricane Irma Tetra Tech Project Number 194-5363 Task 18

PROPOSAL COST ESTIMATE

City of Key West 194-5363 / Task 18 / CoKW Aquarium Basin Seawall					Task 18 AQUARIUM MALLORY BASIN SEAWALL Investigation and Report		TOTAL	
BILLING CLASS	NAME		UNIT	I I I I I I I I I I I I I I I I I I I		111170	****	
Tetra Tech Staff		-	KATE	UNITS	COST	UNITS	COST	
Tech Prof II	S. Stotler-Hardy	Ś	115.00	2	\$230	2	\$230	
Tech Prof 1	R. Garland	Ś	95.00	2	S190	2	\$190	
Tech Prof #	C. Warren - Procurement	Ś	115.00	4	\$460	4	\$460	
Sr. Project Manager	S. McGahee	S	192.00	24	\$4,608	24	\$4,608	
Sr. Tech Prof III	A. McDonald	Ś	179.00	2	\$358	2	\$358	
Sr. Tech Prof II	P. Zuloaga	S	158.00				70-10	
Tech Prof I	M. Mendoza	5	95.00					
Sr. Tech Prof I	L. Canty	S	125.00					
Tech Prof t	F. Martinez	5	95.00	40	\$3,800	40	\$3,800	
Sr. Tech Prof II	D. Frodsham	\$	158.00	64	\$10,112	64	\$10,112	
TOTAL LABOR COST			T g kd	138	\$19,758	138	\$19,758	
TRAVEL		\$						
R/T Airfare			450.00					
Mileage/Gas			0.54	500	\$270	500	\$270	
Rental Car w/Fuel			60.00	6	\$360	6	\$360	
Misc Travel Costs			50.00	6	\$300	6	\$300	
Lodging			204.00	4	\$816	4	\$816	
Meals & IE			69.00	6	\$414	6	\$414	
TOTAL TRAVEL COSTS					\$2,160		\$2,160	
OTHER DIRECT COSTS		Ś						
Shipping/Postage			25.00	2	\$50	2	\$50	
Reproduction - B&W		\$	0.08	200	\$16	200	\$16	
Misc. Equip & Supplies			100.00	2	\$200	2	\$200	
Air fills		\$	6.00	-		-		
Dive Equipment			35.00					
H/S Equipmnet			100.00	2	\$200	2	\$200	
TetraTech Truck			100.00	•		•		
Restoration materials Vessel			300.00 400.00			-		
vacast		\$	400.00			-:-		
TOTAL OTHER DIRECT	COSTS		FILL.		\$466	257	\$466	
GRAND TOTAL		ALT)			\$22,384		\$22,384	