

WORK CHANGE DIRECTIVE (WCD) NO. 01

PROJECT: Asphalt Street Rehabilitation Package 3

OWNER: City of League City

ENGINEER: HR Green

CONTRACTOR: Raba Kistner

You are directed to make the following changes in the Contract:

DESCRIPTION AND REASON FOR THIS WCD:

This work change directive is done to add funds to an existing contract.

DESCRIBE CONTRACT PRICE (INCREASE/DECREASE) CHANGE FOR THIS WCD:

Price increase is to cover additional construction observation and materials testing.

ATTACHMENTS:

- Amended Agreement Form from Raba Kistner
 - 3/21/19 email string from Chris Schultz
 - Form 8520 Opportunity for Improvement from Raba Kistner
 - Final Invoice #6 from Raba Kistner
 - Time Progression Summary
 - Original agreement with Raba Kistner
-

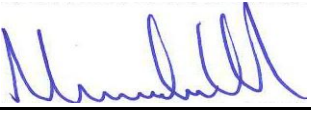
CHANGES IN CONTRACT PRICE

ORIGINAL CONTRACT PRICE:	\$	46,419.00
NET CHANGES FROM PREVIOUS WCDS:	\$	0.00
CHANGE BY THIS WCD:	\$	23,922.71
CONTRACT PRICE WITH ALL APPROVED WCDS:	\$	69,341.71

CHANGES OR EXTENSIONS IN CONTRACT TIME

ORIGINAL CONTRACT TIME:	166 Calendar Days
INCREASED TIME FROM PREVIOUS WCDS:	0 Calendar Days
INCREASED TIME FROM THIS WCD:	0 Calendar Days
REVISED CONTRACT TIME:	166 Calendar Days

SUBMITTED BY:



DATE: 7-31-2019

OWNER APPROVAL BY:

John Baumgartner, City Manager

DATE: _____

AMENDED AGREEMENT FORM

AS AN ADDITION TO THE FOLLOWING AGREEMENT:

Project Name: Various Streets – Shellside Area
League City, Texas

RKCI Proposal No. PHD18-107-00, dated July 2, 2018

City of League City P.O. / Contract #3190113

WE HEREBY AUTHORIZE RABA KISTNER CONSULTANTS, INC., (RKCI), TO PERFORM THE FOLLOWING ADDITIONAL SERVICE(S):

Increase approved budget amount by a not-to-exceed (NTE) \$30,000.00 in order to allocate additional funds to continue with the project's construction observation and materials testing services as a result of the contractor's work progress. Services performed beyond those required by the contract documents will be charged in addition to the additional not-to-exceed fee as per Master Service Agreement by both parties.

ADDITIONAL NTE AMOUNT REQUESTED: \$ 30,000.00

ORIGINAL APPROVED FEE: \$ 46,419.00 (Please refer to RKCI Proposal PHD18-107-00)

TOTAL REVISED NTE AMOUNT: \$ 76,419.00

Our invoices are due and payable upon receipt at P.O. Box 971037, Dallas, Texas 75397-1037. All parties hereby agree that this contract upon acceptance will be performable in Bexar County, Texas. Our services will be performed in accordance with this letter agreement and the previously executed agreement referenced above. Please sign, date, and return one signed copy of this form to provide written confirmation of your authorization for our firm to commence work on the specific services outlined herein.

SIGNATURE:	X	DATE:	
PRINTED NAME:	Mr. Scott Tuma, Project Manager		
COMPANY NAME:	City of League City		
COMPANY ADDRESS:	300 W. Walker St.		
CITY, STATE, ZIP:	League City, Texas 77573		
PHONE NUMBER:	(281) 554-1431	FAX NUMBER:	
E-MAIL:	scott.tuma@leaguecitytx.gov		

RABA KISTNER CONSULTANTS, INC.



Kaushal Jha, Ph.D., P.E.
Engineering Manager



Form 8520 Opportunity For Improvement

Document Owner: EQO

Revision: 4

Approved By: COOs

Revision Date: 9/15/2016

Review by: 1/31/2020

Release Date: 1/31/2017

Page 1 of 2

Issue Date: 3/21/19		Response Due Date: 4/24/19		OFI Tracking # 23	
Originator: Chris Schultz			Department: 6410		
OFI Source <input type="checkbox"/> Audit Finding (AF) Audit # <input type="checkbox"/> Recurring or Chronic Work Product (NCR) <input type="checkbox"/> Client Complaint (CC) <input type="checkbox"/> Employee Suggestion (ES)			<input type="checkbox"/> Audit Observation (AO) Audit # <input type="checkbox"/> Process/Service Improvement (PI) <input type="checkbox"/> Client Satisfaction Survey (CS) <input checked="" type="checkbox"/> Other		
OFI Classification: <input checked="" type="checkbox"/> Corrective Action <input type="checkbox"/> Preventive Action					
Description of Problem or Potential Problem: (add attachments if necessary to fully describe the problem) On a CoMET project for League City, Various Streets - Shellside Area, we went significantly overbudget on the project. The original estimates to the City were reduced at their request, acknowledging that if we had problems fees could be added. However, the budgetary issue was not discovered until the end of the project, and was not presented to the City in a timely fashion to allow for discussions prior to having the problem. Early notification of budget issues need to be improved.					
<input type="checkbox"/> Critical: Nonconformance will result in service/process failure or represents unsafe or environmentally hazardous condition.					
Responsible Manager: Chris Schultz			Date of Response: 4/17/19		
Root Cause(s): A large portion of the budget was consumed in one month, so prebills issued on a monthly basis did not identify the issue timely. Additionally, the Project Engineers/Managers do not have adequate time to track budgets weekly due to the large number of projects they are working on.					
OFI Action Plan sufficient to prevent recurrence (If Classified as Critical, please also describe containment activities): We have created a new responsibility for Holly Carrico, CoMET Administrator, to track budgets on a weekly basis. Holly gets a spreadsheet from Accounting on a weekly basis that identifies all projects that have hit 70% of the total project budget. Holly then communicates that list with the assigned PM to determine if the project is more than 70% complete. If not, she works with the PM to track where we are over on the number or units or hours to allow the PM to contact the Client and discuss the budget issues proactively. (Weekly example attached)					
Implementation Date: 5/22/2019					
EQO Review and Approval: Deedee Randall			COO Review and Approval: (Optional) Chris Schultz		



Form 8520 Opportunity For Improvement

Document Owner: EQO

Revision: 4

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Release Date: 1/31/2017

Page 2 of 2

VERIFICATION RESULTS

To be completed by Responsible Manager

Describe the Method and evidence used to verify the OFI action was completed as required. (attach objective evidence if necessary):

See attached example of weekly email.

To be completed by Responsible Manager

Describe the improved results due to the implementation of the OFI Action Plan (attach supporting data or information if necessary):

Our PM's have identified three additional projects that have potential budget issues and have given early notification to the clients and are working with them proactively.

EQO Review and Verification of Effectiveness:

Agree with the assesment.

Was OFI Plan deemed effective in reducing or eliminating the root cause? ☒ Yes ☐ No

If No, provide additional instruction to Responsible Manager:

☒ Closed

EQO:

Date: 5/31/19

COO: (Optional)

Date: 5/31/19

INVOICE

Invoice 6 Final

CONSULTANTS * ENVIRONMENTAL * FACILITIES * INFRASTRUCTURE

BILLING DATE : 4/6/2019
CLIENT : 17C07630
City of League City

PROJECT : AHD1810000
Various Streets - Shellside Area



Building Better Tomorrows
ACH INSTRUCTIONS for RABA KISTNER, Inc.
Bank: JP Morgan Chase Bank, NA
ABA: 111000614 (domestic)
ACCOUNT: 1821317326
EMAIL: ar@rkci.com

Scott Tuma, Project Manager
City of League City
Accounts Payable
300 W Walker St.
League City, TX 77573

REMITTANCE ADDRESS:
RABA KISTNER, INC.
P.O. BOX 971037
DALLAS, TX 75397-1037

PHONE (210) 699-9090

CONSULTING SERVICES

INVOICE SUMMARY INFORMATION

Various Streets - Shellside Area
Various Streets - Shellside Area & West of Railroad
Asphalt Overlay - Package #3

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 3/16/2019

DATE	REPORT / ASSIGNMENT	SERVICE	CODE	QUANTITY	RATE	UNIT	AMOUNT
01/21/2019	H19-010619	Technician NICET III, HMA-II	106000	8.00	75.00	/HR	600.00
	H19-010619	Technician NICET III, HMA-II OT	106010	1.50	112.50	/HR	168.75
	H19-010619	Vehicle Charge	150000	9.50	10.00	/HR	95.00
	H19-010619	Nuclear Density Equipment Rental	951000	9.50	10.50	/HR	99.75
	H19-010620	Extraction & Gradation	405000	1.00	203.00	/EA	203.00
	H19-010620	HVEEM Stability	407000	1.00	95.00	/SET	95.00
	H19-010620	Bulk Density - Lab Molded	408000	1.00	54.00	/SET	54.00
	H19-010620	Molding Specimens	410000	1.00	63.00	/SET	63.00
	H19-010620	Maximum Theoretical Specific Gravity	411000	1.00	91.00	/EA	91.00
01/22/2019	H19-010661	Technician NICET III, HMA-II	106000	8.00	75.00	/HR	600.00
	H19-010661	Technician NICET III, HMA-II OT	106010	2.50	112.50	/HR	281.25
	H19-010661	Vehicle Charge	150000	10.50	10.00	/HR	105.00
	H19-010661	Nuclear Density Equipment Rental	951000	10.50	10.50	/HR	110.25
	H19-010662	Extraction & Gradation	405000	1.00	203.00	/EA	203.00
	H19-010662	HVEEM Stability	407000	1.00	95.00	/SET	95.00
	H19-010662	Bulk Density - Lab Molded	408000	1.00	54.00	/SET	54.00
	H19-010662	Molding Specimens	410000	1.00	63.00	/SET	63.00
	H19-010662	Maximum Theoretical Specific Gravity	411000	1.00	91.00	/EA	91.00
01/28/2019	H19-010824	Technician NICET III, HMA-II	106000	8.00	75.00	/HR	600.00

* Invoices are submitted monthly and are due on receipt. * Carrying charges may be assessed on invoices unpaid beyond 30 days from billing date.

AP Apr-19

PLEASE PAY FROM THIS INVOICE.

BILLING DATE :
4/6/2019

PROJECT :
AHD1810000 17C07630
Various Streets - Shellside Area
City of League City

DATE	REPORT / ASSIGNMENT	SERVICE	CODE	QUANTITY	RATE	UNIT	AMOUNT
01/28/2019	H19-010824	Technician NICET III, HMA-II OT	106010	2.50	112.50	/HR	281.25
	H19-010824	Vehicle Charge	150000	10.50	10.00	/HR	105.00
	H19-010824	Nuclear Density	951000	10.50	10.50	/HR	110.25
		Equipment Rental					
	H19-010825	Extraction & Gradation	405000	1.00	203.00	/EA	203.00
	H19-010825	HVEEM Stability	407000	1.00	95.00	/SET	95.00
	H19-010825	Bulk Density - Lab	408000	1.00	54.00	/SET	54.00
		Molded					
	H19-010825	Molding Specimens	410000	1.00	63.00	/SET	63.00
	H19-010825	Maximum Theoretical	411000	1.00	91.00	/EA	91.00
		Specific Gravity					
01/29/2019	H19-010906	Technician NICET II HMA - 1A	107000	5.00	65.00	/HR	325.00
	H19-010906	Vehicle Charge	150000	5.00	10.00	/HR	50.00
01/30/2019	H19-010900	Technician NICET III, HMA-II	106000	8.00	75.00	/HR	600.00
	H19-010900	Technician NICET III, HMA-II OT	106010	3.00	112.50	/HR	337.50
	H19-010900	Vehicle Charge	150000	11.00	10.00	/HR	110.00
	H19-010900	Nuclear Density	951000	11.00	10.50	/HR	115.50
		Equipment Rental					
	H19-010901	Extraction & Gradation	405000	1.00	203.00	/EA	203.00
	H19-010901	HVEEM Stability	407000	1.00	95.00	/SET	95.00
	H19-010901	Bulk Density - Lab	408000	1.00	54.00	/SET	54.00
		Molded					
	H19-010901	Molding Specimens	410000	1.00	63.00	/SET	63.00
	H19-010901	Maximum Theoretical	411000	1.00	91.00	/EA	91.00
		Specific Gravity					
01/31/2019	H19-010971	Technician NICET III, HMA-II	106000	8.00	75.00	/HR	600.00
	H19-010971	Technician NICET III, HMA-II OT	106010	2.25	112.50	/HR	253.13
	H19-010971	Vehicle Charge	150000	10.25	10.00	/HR	102.50
	H19-010971	Nuclear Density	951000	10.25	10.50	/HR	107.63
		Equipment Rental					
	H19-010972	Extraction & Gradation	405000	1.00	203.00	/EA	203.00
	H19-010972	HVEEM Stability	407000	1.00	95.00	/SET	95.00
	H19-010972	Bulk Density - Lab	408000	1.00	54.00	/SET	54.00
		Molded					
	H19-010972	Molding Specimens	410000	1.00	63.00	/SET	63.00
	H19-010972	Maximum Theoretical	411000	1.00	91.00	/EA	91.00
		Specific Gravity					
	H19-010986	Extraction & Gradation	405000	1.00	203.00	/EA	203.00
	H19-010986	HVEEM Stability	407000	1.00	95.00	/SET	95.00
	H19-010986	Bulk Density - Lab	408000	1.00	54.00	/SET	54.00
		Molded					
	H19-010986	Molding Specimens	410000	1.00	63.00	/SET	63.00
	H19-010986	Maximum Theoretical	411000	1.00	91.00	/EA	91.00
		Specific Gravity					
02/01/2019	H19-011022	Technician NICET III, HMA-II	106000	8.00	75.00	/HR	600.00
	H19-011022	Technician NICET III, HMA-II OT	106010	2.50	112.50	/HR	281.25
	H19-011022	Vehicle Charge	150000	10.50	10.00	/HR	105.00

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AP Apr-19

PLEASE PAY FROM THIS INVOICE.

BILLING DATE :
4/6/2019

PROJECT :
AHD1810000 17C07630
Various Streets - Shellside Area
City of League City

DATE	REPORT / ASSIGNMENT	SERVICE	CODE	QUANTITY	RATE	UNIT	AMOUNT
02/01/2019	H19-011022	Nuclear Density	951000	10.50	10.50	/HR	110.25
		Equipment Rental					
	H19-011023	Extraction & Gradation	405000	1.00	203.00	/EA	203.00
	H19-011023	HVEEM Stability	407000	1.00	95.00	/SET	95.00
	H19-011023	Bulk Density - Lab	408000	1.00	54.00	/SET	54.00
		Molded					
02/04/2019	H19-011023	Molding Specimens	410000	1.00	63.00	/SET	63.00
	H19-011023	Maximum Theoretical	411000	1.00	91.00	/EA	91.00
		Specific Gravity					
	H19-011089	Technician NICET III, HMA-II	106000	8.00	75.00	/HR	600.00
	H19-011089	Technician NICET III, HMA-II OT	106010	1.50	112.50	/HR	168.75
	H19-011089	Vehicle Charge	150000	9.50	10.00	/HR	95.00
	H19-011089	Nuclear Density	951000	9.50	10.50	/HR	99.75
		Equipment Rental					
	H19-011090	Extraction & Gradation	405000	1.00	203.00	/EA	203.00
	H19-011090	HVEEM Stability	407000	1.00	95.00	/SET	95.00
	H19-011090	Bulk Density - Lab	408000	1.00	54.00	/SET	54.00
		Molded					
02/05/2019	H19-011090	Molding Specimens	410000	1.00	63.00	/SET	63.00
	H19-011090	Maximum Theoretical	411000	1.00	91.00	/EA	91.00
		Specific Gravity					
	H19-011120	Technician NICET III, HMA-II	106000	8.00	75.00	/HR	600.00
	H19-011120	Technician NICET III, HMA-II OT	106010	2.00	112.50	/HR	225.00
	H19-011120	Vehicle Charge	150000	10.00	10.00	/HR	100.00
	H19-011120	Nuclear Density	951000	10.00	10.50	/HR	105.00
		Equipment Rental					
	H19-011121	Extraction & Gradation	405000	1.00	203.00	/EA	203.00
	H19-011121	HVEEM Stability	407000	1.00	95.00	/SET	95.00
	H19-011121	Bulk Density - Lab	408000	1.00	54.00	/SET	54.00
		Molded					
02/12/2019	H19-011121	Molding Specimens	410000	1.00	63.00	/SET	63.00
	H19-011121	Maximum Theoretical	411000	1.00	91.00	/EA	91.00
		Specific Gravity					
	H19-011336	Technician NICET III, HMA-II	106000	8.00	75.00	/HR	600.00
	H19-011336	Technician NICET III, HMA-II OT	106010	3.50	112.50	/HR	393.75
	H19-011336	Vehicle Charge	150000	11.50	10.00	/HR	115.00
	H19-011336	Nuclear Density	951000	11.50	10.50	/HR	120.75
		Equipment Rental					
	H19-011337	Extraction & Gradation	405000	1.00	203.00	/EA	203.00
	H19-011337	HVEEM Stability	407000	1.00	95.00	/SET	95.00
	H19-011337	Bulk Density - Lab	408000	1.00	54.00	/SET	54.00
		Molded					
	H19-011337	Molding Specimens	410000	1.00	63.00	/SET	63.00
	H19-011337	Maximum Theoretical	411000	1.00	91.00	/EA	91.00
		Specific Gravity					
	H19-011383	Extraction & Gradation	405000	1.00	203.00	/EA	203.00
	H19-011383	HVEEM Stability	407000	1.00	95.00	/SET	95.00
	H19-011383	Bulk Density - Lab	408000	1.00	54.00	/SET	54.00
		Molded					

* Invoices are submitted monthly and are due on receipt. * Carrying charges may be assessed on invoices unpaid beyond 30 days from billing date.

AP Apr-19

PLEASE PAY FROM THIS INVOICE.

BILLING DATE :
4/6/2019

PROJECT :
AHD1810000 17C07630
Various Streets - Shellside Area
City of League City

DATE	REPORT / ASSIGNMENT	SERVICE	CODE	QUANTITY	RATE	UNIT	AMOUNT
02/12/2019	H19-011383	Molding Specimens	410000	1.00	63.00	/SET	63.00
	H19-011383	Maximum Theoretical Specific Gravity	411000	1.00	91.00	/EA	91.00
02/13/2019	H19-011377	Technician NICET III, HMA-II	106000	8.00	75.00	/HR	600.00
	H19-011377	Technician NICET III, HMA-II OT	106010	3.75	112.50	/HR	421.88
	H19-011377	Vehicle Charge	150000	11.75	10.00	/HR	117.50
	H19-011377	Nuclear Density	951000	11.75	10.50	/HR	123.38
	H19-011378	Equipment Rental					
	H19-011378	Extraction & Gradation	405000	1.00	203.00	/EA	203.00
	H19-011378	Specific Gravity	406000	1.00	72.00	/EA	72.00
	H19-011378	Bulk Density - Lab Molded	408000	1.00	54.00	/SET	54.00
	H19-011378	Molding Specimens	410000	1.00	63.00	/SET	63.00
	H19-011378	Maximum Theoretical Specific Gravity	411000	1.00	91.00	/EA	91.00
	H19-011381	Extraction & Gradation	405000	1.00	203.00	/EA	203.00
	H19-011381	Specific Gravity	406000	1.00	72.00	/EA	72.00
	H19-011381	Bulk Density - Lab Molded	408000	1.00	54.00	/SET	54.00
	H19-011381	Molding Specimens	410000	1.00	63.00	/SET	63.00
	H19-011381	Maximum Theoretical Specific Gravity	411000	1.00	91.00	/EA	91.00
02/14/2019	H19-011433	Technician NICET III, HMA-II	106000	7.75	75.00	/HR	581.25
	H19-011433	Vehicle Charge	150000	7.75	10.00	/HR	77.50
	H19-011433	Nuclear Density	951000	7.75	10.50	/HR	81.38
	H19-011434	Equipment Rental					
	H19-011434	Extraction & Gradation	405000	1.00	203.00	/EA	203.00
	H19-011434	HVEEM Stability	407000	1.00	95.00	/SET	95.00
	H19-011434	Bulk Density - Lab Molded	408000	1.00	54.00	/SET	54.00
	H19-011434	Molding Specimens	410000	1.00	63.00	/SET	63.00
	H19-011434	Maximum Theoretical Specific Gravity	411000	1.00	91.00	/EA	91.00
	H19-011530	Technician NICET III, HMA-II	106000	8.00	75.00	/HR	600.00
02/16/2019	H19-011530	Technician NICET III, HMA-II OT	106010	0.50	112.50	/HR	56.25
	H19-011530	Vehicle Charge	150000	8.50	10.00	/HR	85.00
	H19-011530	Nuclear Density	951000	8.50	10.50	/HR	89.25
	H19-011531	Equipment Rental					
	H19-011531	Extraction & Gradation	405000	1.00	203.00	/EA	203.00
	H19-011531	HVEEM Stability	407000	1.00	95.00	/SET	95.00
	H19-011531	Bulk Density - Lab Molded	408000	1.00	54.00	/SET	54.00
	H19-011531	Molding Specimens	410000	1.00	63.00	/SET	63.00
	H19-011531	Maximum Theoretical Specific Gravity	411000	1.00	91.00	/EA	91.00
	H19-011590	Technician NICET III, HMA-II	106000	8.00	75.00	/HR	600.00
02/18/2019	H19-011590	Technician NICET III, HMA-II OT	106010	1.25	112.50	/HR	140.63
	H19-011590	Vehicle Charge	150000	9.25	10.00	/HR	92.50

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AP Apr-19 **PLEASE PAY FROM THIS INVOICE.**

BILLING DATE :
4/6/2019

PROJECT :
AHD1810000 17C07630
Various Streets - Shellside Area
City of League City

DATE	REPORT / ASSIGNMENT	SERVICE	CODE	QUANTITY	RATE	UNIT	AMOUNT
02/18/2019	H19-011590	Nuclear Density	951000	9.25	10.50	/HR	97.13
	H19-011591	Equipment Rental					
	H19-011591	Extraction & Gradation	405000	1.00	203.00	/EA	203.00
	H19-011591	HVEEM Stability	407000	1.00	95.00	/SET	95.00
	H19-011591	Bulk Density - Lab	408000	1.00	54.00	/SET	54.00
		Molded					
	H19-011591	Molding Specimens	410000	1.00	63.00	/SET	63.00
	H19-011591	Maximum Theoretical	411000	1.00	91.00	/EA	91.00
		Specific Gravity					
03/08/2019	H19-012121	Technician NICET III, HMA-II	106000	8.00	75.00	/HR	600.00
	H19-012121	Vehicle Charge	150000	8.00	10.00	/HR	80.00
	H19-012121	Nuclear Density	951000	8.00	10.50	/HR	84.00
		Equipment Rental					
	H19-012122	Extraction & Gradation	405000	1.00	203.00	/EA	203.00
	H19-012122	HVEEM Stability	407000	1.00	95.00	/SET	95.00
	H19-012122	Bulk Density - Lab	408000	1.00	54.00	/SET	54.00
		Molded					
	H19-012122	Molding Specimens	410000	1.00	63.00	/SET	63.00
	H19-012122	Maximum Theoretical	411000	1.00	91.00	/EA	91.00
		Specific Gravity					
03/11/2019	H19-012230	Technician NICET III, HMA-II	106000	4.00	75.00	/HR	300.00
	H19-012230	Vehicle Charge	150000	4.00	10.00	/HR	40.00
	H19-012230	Nuclear Density	951000	4.00	10.50	/HR	42.00
		Equipment Rental					
03/12/2019	H19-012282	Technician NICET III, HMA-II	106000	4.00	75.00	/HR	300.00
	H19-012282	Vehicle Charge	150000	4.00	10.00	/HR	40.00
	H19-012282	Nuclear Density	951000	4.00	10.50	/HR	42.00
		Equipment Rental					
SUBTOTAL INVOICE *							23,924.91
AMOUNT DUE THIS INVOICE **							23,924.91

Authorization Amount	\$76,419.00
Amount Previously Billed	\$46,373.80
Amount This Invoice	\$23,924.91
Total Billed to Date	\$70,298.71
Amount Remaining	\$6,120.29
Percent Billed	91.99%

* Invoices are submitted monthly and are due on receipt. * Carrying charges may be assessed on Invoices unpaid beyond 30 days from billing date.
AP Apr-19 **PLEASE PAY FROM THIS INVOICE.**

TIME PROGRESSION

Contract NTP: 9/9/2018
Completion: 2/22/2019
Days: 166

		Days Past NTP	% Complete
Invoice #1	10/16/2018	37	22%
Invoice #2	11/9/2018	61	37%
Invoice #3	12/12/2018	94	57%
Invoice #4	1/4/2019	117	70%
Invoice #5	2/6/2019	150	90%



MEMORANDUM

To: John Baumgartner, PE
City Manager

From: Scott Tuma
Project Manager

Date: 9/19/18

Re: RE 1704B: Asphalt Street Rehabilitation Package 3 – Material Testing

Under cover of this memorandum please find the professional services agreement for the **RE 1704B: Asphalt Street Rehabilitation Package 3 Project** for \$46,419.00.

Services to be performed include:

- Material testing

The proposal amount falls within the **City Manager Level** approval limits established in the City's procurement policy. Per Kristin Clark's approval, funding will come from account _____

RE 1704B - CONSTRUCT - CONSTRUCT - RE CASH

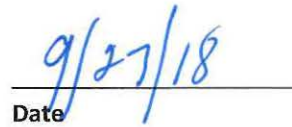
If this meets your approval, please indicate by signing and dating below.

Thank you.

Signature approvals:



Kristin Clark, Grants/CIP Administrator




Date

Fritz Kuebler, Assistant Director Project Management

Date



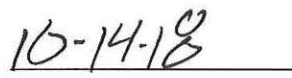
Angie Steelman, Director Project Management
& Budget



Date



John Baumgartner, City Manager



Date



STANDARD AGREEMENT

(version 2-20-2018)

This AGREEMENT ("Agreement") is entered by and between **Raba Kistner** ("Contractor"), located at 3602 Westchase, Houston, TX 77042 and **City of League City** ("City"), a municipal corporation, located at 300 W. Walker, League City, Texas 77573 on the date set forth below.

Terms:

1. **Scope of Services:** Contractor will perform the designated services and/or provided the designated products, as set forth in Exhibit A, which is attached and incorporated herein, and which can be generally described as **material testing**. For purposes of this Agreement, it is mutually understood that the Contractor is providing professional services. If there is a conflict between the terms of this Agreement and Exhibit A, the terms of this Agreement will prevail.
2. **Term and Termination:** This Agreement shall begin on **August 20, 2018** and shall terminate on **February 1, 2019**. This City reserves the right to terminate this Agreement for convenience upon seven (7) days-notice to the Contractor. Upon such termination, the City shall pay Contractor, at the rate set out in Exhibit A, for services satisfactorily performed or products satisfactorily provided up through the date of termination. Notwithstanding any provision in this Agreement to the contrary, the City will not be required to pay or reimburse Contractor for any services performed or for expenses incurred by Contractor after the date of the termination notice that could have been avoided or mitigated by Contractor. This Agreement is eligible for NA renewal option(s) with a term of NA year.
3. **Compensation:** Contractor shall be paid for the services, as set forth in Exhibit A, attached and incorporated for all purposes. In no event shall the total compensation exceed **\$46,419.00** during the term of this Agreement. The City shall pay Contractor in accordance with the Texas Government Code 2251. Contractor must submit invoices for all services, which invoices must include dates of service and details of services provided. Payment for delivery of services rendered shall not be unreasonably withheld or delayed. If the City disapproves any amount submitted for payment by Contractor, the City shall give Contractor specific reasons for disapproval in writing. Upon resolution of any disputed charges, Contractor shall submit an amended invoice covering any remaining charges to the City.
4. **Insurance:** The Contractor is required to maintain insurance through the term of this Agreement.

If required by the City, Contractor shall maintain Comprehensive General Liability insurance coverage of \$1,000,000 per occurrence or medical malpractice insurance (whichever applies) throughout the entire term of the Agreement. If at any point during the Agreement, Contractor will enter City property, Contractor shall also maintain the following insurance: (i) Worker's Compensation coverage with statutory limits for the State of Texas, including Employers Liability coverage of \$500,000 per accident; (ii) Commercial Automobile Liability coverage of \$1,000,000 Combined Single Limit; (iii) for engineers and architects only: Professional Liability coverage of \$2,000,000 per occurrence; and (iv) for builders only: Builder's Risk coverage in the amount of the construction cost, including protection against named windstorm and flood. All policies must contain a waiver of subrogation against City. Comprehensive General Liability and Commercial Automobile Liability policies must name the City as Additional Insured. Contractor shall pay all insurance deductibles and deductibles must not exceed \$10,000 unless approved in advance by City.

Contractor shall provide City Certificates of Insurance evidencing these insurance requirements prior to the start of work.

5. **Independent Contractor:** Contractor is an independent contractor and is not an employee, partner, joint venture, or agent of the City. Contractor understands and agrees that he/she will not be entitled to any benefits generally available to City of League City employees. Contractor shall be responsible for all expenses necessary to carry out the services under this Agreement and shall not be reimbursed by the City for such expenses except as otherwise provided in this Agreement.
6. **Intellectual Property:** This Agreement shall be an Agreement for services and the parties intend and consider any work created as a result of this Agreement, including any and all documentation, images, products or results, to be a work for hire under federal copyright law. Ownership of the work shall belong to and remain the exclusive property of the City. The work may be edited at any time within the City's discretion. If the work would not be considered a work-for-hire under applicable law, Contractor hereby assigns, transfers, and conveys any and all rights, title and interest to City of League City, including without limitation all copyrights, patents, rights of reproduction, rights to ownership, and right to secure registrations, renewals, reissues and extensions thereof. As the sole copyright holder of the work, the City maintains and asserts the rights to use, reproduce, make derivative works from, and/or edit the Work in any form of medium, expression or technology now known or hereafter developed, at any time within the City's discretion. Contractor shall not sell, disclose or obtain any other compensation for the services provided herein. If the work is one to which the provisions of 17 U.S.C. § 106A apply, the Contractor hereby waives and appoints the City to assert on the Contractor's behalf the Contractor's moral rights or any equivalent rights regarding the form or extent of any alteration to the work (including, without limitation, removal or destruction) or the making of any derivative works based on the Work, including, without limitation, photographs, drawings or other visual reproductions of the work, in any medium, for the City's purposes.
7. **Confidentiality:** During the course of the work and/or services to be provided under this Agreement, Contractor may come in contact with confidential information of the City. Contractor agrees to treat as confidential the information or knowledge that becomes known to Contractor during performance of this Agreement and not to use, copy, or disclose such information to any third party unless authorized in writing by the City. This provision does not restrict the disclosure of any information that is required to be disclosed under applicable law. Contractor shall promptly notify the City of any misuse or unauthorized disclosure of its confidential information and upon expiration of this Agreement shall return to the City all confidential information in Contractor's possession or control. Contractor shall further comply with all information security policies of the City that may apply and shall not make any press releases, public statements or advertisement referring to the services provided under this Agreement or the engagement of Contractor without the prior written approval of the City.
8. **Standard of Care:** Contractor agrees that Contractor shall perform the Services and conduct all operations in conformity with the standard of care of the industry for professionals providing similar services. For any Service performed on premises owned or controlled by the City, Contractor warrants and agrees that Contractor will perform the Services in compliance with all City Rules, including but not limited to, prohibitions related to tobacco use, alcohol, and other drugs.
9. **Licenses/Certifications:** Contractor represents and warrants that it will obtain and maintain in effect, and pay the cost of all licenses, permits or certifications that may be necessary for Contractor's performance of this Agreement. If Contractor is a business entity, Contractor warrants, represents, covenants, and agrees that it is duly organized, validly existing and in good standing under the laws of the state of its incorporation; and is duly authorized and in good standing to conduct business in the State of Texas, that it has all necessary power and has received all necessary approvals to execute and deliver the Agreement and is authorized to execute this Agreement according to its terms on behalf of Contractor.
10. **Performance/Qualifications:** Contractor agrees and represents that Contractor has the personnel, experience, and knowledge necessary to qualify Contractor for the particular duties to be performed under

this Agreement. Contractor warrants that all services performed under this Agreement shall be performed consistent with generally prevailing professional or industry standards.

11. **Conflict of Interest:** Contractor warrants, represents, and agrees that Contractor presently has no interest and shall not acquire any interest, direct or indirect, that would conflict in any manner or degree with Contractor's performance of the Services hereunder. Contractor further warrants and affirms that no relationship or affiliation exists between Contractor and the City that could be construed as a conflict of interest with regard to this Agreement.
12. **INDEMNIFICATION: CONTRACTOR SHALL INDEMNIFY AND HOLD HARMLESS THE CITY , AND EACH OF ITS DIRECTORS, OFFICERS, AGENTS AND EMPLOYEES FROM AND AGAINST ALL CLAIMS, ACTIONS, SUITS, DEMANDS, PROCEEDINGS, COSTS, DAMAGES AND LIABILITIES, INCLUDING WITHOUT LIMITATION ATTORNEYS' FEES AND REASONABLE LITIGATION COSTS, ARISING OUT OF, CONNECTED WITH, OR RESULTING FROM ANY ACTS OR OMISSIONS OF CONTRACTOR OR ANY AGENT, EMPLOYEE, SUBCONTRACTOR, OR SUPPLIER OF CONTRACTOR IN THE EXECUTION OR PERFORMANCE OF THIS CONTRACT, TO THE EXTENT THE CLAIM ARISES FROM NEGLIGENCE, WILLFUL ACT, BREACH OF CONTRACT OR VIOLATION OF LAW.**
13. **Force Majeure:** Neither the City nor Contractor shall be liable for any delay in the performance of this Agreement, nor for any other breach, nor for any loss or damage arising from uncontrollable forces such as fire, theft, storm, war, or any other force majeure that could not have been reasonably avoided by exercise of due diligence.
14. **Notices:** Any notice given under this contract by either party to the other may be affected either by personal delivery in writing or by mail, registered or certified postage prepaid with return receipt requested. Mailed notices shall be addressed to the addresses of the parties as they appear in the contract. Notices delivered personally shall be deemed communicated at the time of actual receipt. Mailed notice shall be deemed communicated three (3) days after mailing.
15. **Texas Family Code Child Support Certification:** Pursuant to Section 231.006, *Texas Family Code*, Contractor certifies that it is not ineligible to receive the award of or payments under the Agreement and acknowledges that the Agreement may be terminated, and payment may be withheld if this certification is inaccurate.
16. **State Auditor:** Contractor understands that acceptance of funds under the Agreement constitutes acceptance of the authority of the Texas State Auditor's Office, or any successor agency (collectively, "Auditor"), to conduct an audit or investigation in connection with those funds. Contractor agrees to cooperate with the Auditor in the conduct of the audit or investigation, including without limitation providing all records requested. Contractor will include this provision in all contracts with permitted subcontractors.
17. **Jurisdiction:** Any disputes under this Agreement shall be brought in a court of competent jurisdiction in Galveston, Texas and governed by Texas law.
18. **Alternative Dispute Resolution:** To the extent that Chapter 2260, Texas Government Code, is applicable to this Contract and is not preempted by other applicable law, the dispute resolution process provided for in Chapter 2260 and the related rules adopted by the Texas Attorney General Pursuant to Chapter 2260, shall be used by the City and the Contractor to attempt to resolve any claim for breach of contract made

by Contractor that cannot be resolved in the ordinary course of business. The Director of Finance of the City shall examine Contractor's claim and any counterclaim and negotiate with Contractor in an effort to resolve such claims. The parties hereto specifically agree that (i) neither the occurrence of an event giving rise to a breach of contract claim nor the pendency of a claim constitute grounds for the suspension of performance by Contractor, (ii) neither the issuance of this Contract by the City nor any other conduct, action or inaction of any representative of the City relating to this contract constitutes or is intended to constitute a waiver of the City's or the state's sovereign immunity to suit; and (iii) the City has not waived its right to seek redress in the courts.

19. **Entire Agreement:** This Agreement contains the entire Agreement between the parties and supersedes all prior agreements, arrangements, and understanding, oral or written between the parties relating to this Agreement. This Agreement may not be modified except by mutual written agreement of the parties executed subsequent to this Agreement.
20. **Eligibility to Receive Payment:** Contractor certifies that, as a matter of State law, it is not ineligible to receive the Agreement and payments pursuant to the Agreement and acknowledges that the Agreement may be terminated, and payment withheld if this representation is inaccurate.
21. **Payment of Debt/Delinquency to State:** Contractor certifies that it is not indebted to the City of League City and is current on all taxes owed to the City of League City. Contractor agrees that any payments owing to Contractor under the Agreement may be applied directly toward any debt or delinquency that Contractor owes the City of League City regardless of when it arises, until such debt or delinquency is paid in full.
22. **Products and Materials Produced in Texas:** If Contractor will provide services under the Agreement, Contractor covenants and agrees that in performing its duties and obligations under the Agreement, it will purchase products and materials produced in Texas when such products and materials are available at a price and delivery time comparable to products and materials produced outside of Texas.
23. **Risk of Loss:** If applicable, all work performed by Contractor pursuant to the Agreement will be at Contractor's exclusive risk until final and complete acceptance of the work by City. In the case of any loss or damage to the work prior to City's acceptance, such loss or damage will be Contractor's responsibility.
24. **Publicity:** Contractor shall not use City's name, logo or likeness in any press release, marketing materials or other public announcement without receiving City's prior written approval.
25. **Legal Construction/Severability:** In the event that any one or more of the provisions contained in this contract shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provision, and this contract shall be construed as if such invalid, illegal or unenforceable provisions had never been contained in it. To this end, the provisions of this contract are declared to be severable. The Parties may mutually agree to renegotiate the contract to cure such illegality/invalidity or unconstitutionality if such may be reasonably accomplished.
26. **Limitations:** The Parties are aware that there are constitutional and statutory limitations on the authority of City to enter into certain terms and conditions of the Agreement, including, but not limited to, those terms and conditions relating to liens on City's property; disclaimers and limitations of warranties; disclaimers and limitations of liability for damages; waivers, disclaimers and limitations of legal rights, remedies, requirements and processes; limitations of periods to bring legal action; granting control of litigation or settlement to another party; liability for acts or omissions of third parties; payment of attorneys' fees; dispute resolution; indemnities; and confidentiality (collectively, the "Limitations"), and terms and conditions related to the Limitations will not be binding on City except to the extent authorized by the laws and Constitution of the State of Texas.
27. **Sovereign Immunity:** Except as otherwise provided by Texas law, neither the execution of the Agreement by City nor any other conduct, action or inaction of any City representative relating to the Agreement is a waiver of sovereign immunity by City.

28. **Authority:** Contractor warrants and represents that Contractor has full power and authority to enter into and perform this Agreement and to make the grant of rights contained herein. The person signing on behalf of the City represents that he/she has authority to sign this Agreement on behalf of City.
29. **Non-Waiver:** No covenant or condition of this Agreement may be waived except by written consent of the waiving party. Forbearance or indulgence by one party in any regard whatsoever shall not constitute a waiver of the covenant or condition to be performed by the other party.
30. **Prohibition on Boycotting Israel:** Pursuant to Section 2270.002, Texas Government Code, by executing this Agreement Contractor verifies that Contractor: (1) does not boycott Israel; and (2) will not boycott Israel during the term of this Agreement.
31. **Prohibition Against Business with Iran, Sudan or Foreign Terrorists Organizations:** Contractor warrants, covenants, and represents that Contractor is not engaged in business with Iran, Sudan, or any company identified on the list referenced in Section 2252.152, Texas Government Code.

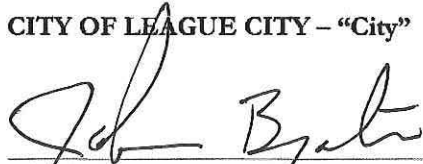
Executed on this 18th day of October, 2018. (date to be filled in by City Secretary)

RABA KISTNER - "Contractor"




Chris L. Schultz, P.E., PMP

CITY OF LEAGUE CITY - "City"



John Baumgartner, City Manager

Attest:



Diana Stapp, City Secretary

Approved as to Form:



Office of the City Attorney

Exhibit A

Scope of Services/Description of Products
(9 number of pages, including this page)

See Next Page

Proposal No. PHD18-107-00
July 2, 2018



Mr. Scott Tuma, Project Manager
City of League City
300 W Walker Street
League City, Texas 77573

P 713.996.8990 F 713.996.8993
Toll Free 866.996.8990
TBPE Firm – F-3257

**Re: Construction Materials Observation and Testing Services
Various Streets – Shellside Area & West of Railroad
Asphalt Overlay – Package #3 – ALTERNATE 1 BID**

Dear Mr. Tuma:

Raba Kistner Consultants, Inc. (RKCI) is pleased to submit our estimate to The City of League City (CLIENT) to provide Construction Materials Observation and Testing Services on an “on-call” basis for the above-referenced project.

We propose an estimated budget of **\$15,473.00** for construction materials testing and observation services for the referenced project. Our proposed budget and estimated item quantities are based upon our interpretation of the project manual, drawings and bid items provided to us, and are without the aid of the general contractor’s schedule. The scope and quantity of the “on-call” services provided will be dependent upon services actually required by CLIENT and CLIENT’S representatives, the design team, and/or the General Contractor and/or its Subcontractors, in excess of the quantities of observation and testing services shown herein will be charged at the appropriate unit rate for such services. Charges will be invoiced on a monthly basis and will show a computerized composite total of services rendered for each service category. Any additional services requested and not part of the cost breakdown will be charged in accordance with the 2015 HCPID Standard Fee Schedule.

Thank you for selecting Raba Kistner Consultants, Inc. (RKCI). We appreciate the opportunity of submitting this proposal and look forward to working with you in the development of this project, which will be carried out accordance with this letter and the following attachments:

<u>Attachment</u>	<u>Description</u>
I	Cost Breakdown
II	Project Data Sheet

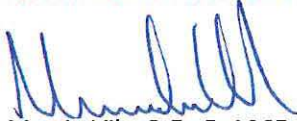
Proposal No. PHD18-107-00
July 2, 2018

Our invoices are due and payable upon receipt at P.O. Box 971037, Dallas, Dallas County, Texas 75397-1037.

RKCI considers the data and information contained in this proposal to be proprietary. This statement of qualifications and any information contained herein shall not be disclosed and shall not be duplicated or used in whole or in part for any purpose other than to evaluate this proposal.

Very truly yours,

RABA KISTNER CONSULTANTS, INC.



Martin Vila, P.E., F. ASCE
Senior Vice President

MV

Accepted By _____
(Signature)

(Typed or Printed Name)

(Title)

Date _____

Copies submitted: Above (1)

Attachment II
Cost Breakdown for
The City of League City
Various Streets - Shellside Area & West of Railroad
Asphalt Overlay - ALTERNATE 1 BID
Proposal No. PHD18-107-00

	<u>Qty</u>		<u>Rate</u>	<u>Unit</u>	<u>Amount</u>
Task 1: Soils - Proofrolling of Existing Base After Completion of Asphalt Milling					
(assuming 1 trip per week x 11 weeks)					
Labor:					
10700 Technician NICET II, HMA-II	55	x	\$65.00	/ Hr	= \$3,575.00
10710 Technician NICET II, HMA-II OT	10	x	\$97.50	/ Hr	= \$975.00
15000 Vehicle Charge	65	x	\$10.00	/ Hr	= \$650.00
95100 Nuclear Density Equipment Rental	65	x	\$10.50	/ Hr	= \$682.50
Task 1 Total					\$5,882.50
Task 2: Asphalt/Concrete - Asphalt Base Repairs, Level Up Course and Surface Course					
(assuming 1 trip per week x 11 weeks)					
Labor:					
10600 Technician NICET III, HMA-II	55	x	\$75.00	/ Hr	= \$4,125.00
10610 Technician NICET III, HMA-II OT	10	x	\$112.50	/ Hr	= \$1,125.00
15000 Vehicle Charge	65	x	\$10.00	/ Hr	= \$650.00
95100 Nuclear Density Equipment Rental	65	x	\$10.50	/ Hr	= \$682.50
Asphalt Tests:					
40500 Extraction & Gradation	3	x	\$203.00	/ Ea	= \$609.00
40600 Specific Gravity	3	x	\$72.00	/ Ea	= \$216.00
40700 HVEEM Stability	3	x	\$95.00	/ Set	= \$285.00
40800 Bulk Density - Lab Molded	3	x	\$54.00	/ Set	= \$162.00
41100 Maximum Theoretical Specific Gravity	3	x	\$91.00	/ Ea	= \$273.00
41300 Absorption Recovery	2	x	\$327.00	/ Ea	= \$654.00
41500 Penetration	2	x	\$86.00	/ Ea	= \$172.00
41700 Viscosity	2	x	\$95.00	/ Ea	= \$190.00
Task 2 Total					\$9,143.50
Task 3: Professional Services (project management: report review, attending meetings, etc.)					
10300 Project Engineer, P.E./Geologist P.G.	3	x	\$149.00	/ Hr	= \$447.00
Task 3 Total					\$447.00
TOTAL					\$15,473.00

RABAKISTNER

PROJECT DATA SHEET

Proposal No. PHD18-107-00
July 2, 2018



Mr. Scott Tuma, Project Manager
City of League City
300 W Walker Street
League City, Texas 77573

P 713.996.8990 F 713.996.8993
Toll Free 866.996.8990
TBPE Firm – F-3257

**Re: Construction Materials Observation and Testing Services
Various Streets – Shellside Area & West of Railroad
Asphalt Overlay – Package #3 – BASE BID**

Dear Mr. Tuma:

Raba Kistner Consultants, Inc. (RKCI) is pleased to submit our estimate to The City of League City (CLIENT) to provide Construction Materials Observation and Testing Services on an “on-call” basis for the above-referenced project.

We propose an estimated budget of **\$30,946.00** for construction materials testing and observation services for the referenced project. Our proposed budget and estimated item quantities are based upon our interpretation of the project manual, drawings and bid items provided to us, and are without the aid of the general contractor’s schedule. The scope and quantity of the “on-call” services provided will be dependent upon services actually required by CLIENT and CLIENT’S representatives, the design team, and/or the General Contractor and/or its Subcontractors, in excess of the quantities of observation and testing services shown herein will be charged at the appropriate unit rate for such services. Charges will be invoiced on a monthly basis and will show a computerized composite total of services rendered for each service category. Any additional services requested and not part of the cost breakdown will be charged in accordance with the 2015 HCPID Standard Fee Schedule.

Thank you for selecting Raba Kistner Consultants, Inc. (RKCI). We appreciate the opportunity of submitting this proposal and look forward to working with you in the development of this project, which will be carried out accordance with this letter and the following attachments:

<u>Attachment</u>	<u>Description</u>
I	Cost Breakdown
II	Project Data Sheet

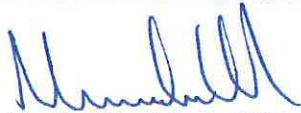
Proposal No. PHD18-107-00
July 2, 2018

Our invoices are due and payable upon receipt at P.O. Box 971037, Dallas, Dallas County, Texas 75397-1037.

RKCI considers the data and information contained in this proposal to be proprietary. This statement of qualifications and any information contained herein shall not be disclosed and shall not be duplicated or used in whole or in part for any purpose other than to evaluate this proposal.

Very truly yours,

RABA KISTNER CONSULTANTS, INC.



Martin Vila, P.E., F. ASCE
Senior Vice President

MV

Accepted By _____
(Signature)

(Typed or Printed Name)

(Title)

Date _____

Copies submitted: Above (1)

Attachment II
Cost Breakdown for
The City of League City
Various Streets - Shellside Area & West of Railroad
Asphalt Overlay - BASE BID
Proposal No. PHD18-107-00

	<u>Qty</u>		<u>Rate</u>	<u>Unit</u>	<u>Amount</u>
Task 1: Soils - Proofrolling of Existing Base After Completion of Asphalt Milling					
(assuming 1 trip per week x 22 weeks)					
Labor:					
10700 Technician NICET II, HMA-II	110	x	\$65.00	/ Hr	= \$7,150.00
10710 Technician NICET II, HMA-II OT	20	x	\$97.50	/ Hr	= \$1,950.00
15000 Vehicle Charge	130	x	\$10.00	/ Hr	= \$1,300.00
95100 Nuclear Density Equipment Rental	130	x	\$10.50	/ Hr	= \$1,365.00
Task 1 Total					\$11,765.00
Task 2: Asphalt/Concrete - Asphalt Base Repairs, Level Up Course and Surface Course					
(assuming 1 trip per week x 22 weeks)					
Labor:					
10600 Technician NICET III, HMA-II	110	x	\$75.00	/ Hr	= \$8,250.00
10610 Technician NICET III, HMA-II OT	20	x	\$112.50	/ Hr	= \$2,250.00
15000 Vehicle Charge	130	x	\$10.00	/ Hr	= \$1,300.00
95100 Nuclear Density Equipment Rental	130	x	\$10.50	/ Hr	= \$1,365.00
Asphalt Tests:					
40500 Extraction & Gradation	6	x	\$203.00	/ Ea	= \$1,218.00
40600 Specific Gravity	6	x	\$72.00	/ Ea	= \$432.00
40700 HVEEM Stability	6	x	\$95.00	/ Set	= \$570.00
40800 Bulk Density - Lab Molded	6	x	\$54.00	/ Set	= \$324.00
41100 Maximum Theoretical Specific Gravity	6	x	\$91.00	/ Ea	= \$546.00
41300 Abson Recovery	4	x	\$327.00	/ Ea	= \$1,308.00
41500 Penetration	4	x	\$86.00	/ Ea	= \$344.00
41700 Viscosity	4	x	\$95.00	/ Ea	= \$380.00
Task 2 Total					\$18,287.00
Task 3: Professional Services (project management: report review, attending meetings, etc.)					
10300 Project Engineer, P.E./Geologist P.G.	6	x	\$149.00	/ Hr	= \$894.00
Task 3 Total					\$894.00
TOTAL					\$30,946.00

RABAKISTNER

Attachment II

PROJECT DATA SHEET

Project Name: _____

Client Project No: _____ Purchase Order No.: _____

Invoicing Information: Company Name: _____

Address: _____

Attention: _____

Report Distribution Information (Please provide required report distribution and requested number of copies of each)

No. Copies () _____

Contact: _____ e-mail: _____

Phone No.: _____ Fax No.: _____

No. Copies () _____

Contact: _____ e-mail: _____

Phone No.: _____ Fax No.: _____

No. Copies () _____

Contact: _____ e-mail: _____

Phone No.: _____ Fax No.: _____

No. Copies () _____

Contact: _____ e-mail: _____

Phone No.: _____ Fax No.: _____

No. Copies () _____

Contact: _____ e-mail: _____

Phone No.: _____ Fax No.: _____