

AGREEMENT FOR CONSULTANT SERVICES

PREAMBLE

THIS AGREEMENT is dated for identification on 17th day of June 2025 by and between TOWN OF LOS GATOS, a California municipal corporation, ("Town") Haley & Aldrich Inc., ("Consultant"), identified as an Incorporated and whose address is 2107 N. First St., Suite 380, San Jose, CA 95131. This Agreement is made with reference to the following facts.

I. RECITALS

- 1.1 The Town desires to engage Consultant to provide Construction Management services for the Shannon Road Repair Project (CIP No. 811-0008).
- 1.2 The Consultant represents and affirms that it is willing to perform the desired work pursuant to this Agreement.
- 1.3 Consultant warrants it possesses the distinct professional skills, qualifications, experience, and resources necessary to timely perform the services described in this Agreement. Consultant acknowledges Town has relied upon these warranties to retain Consultant.

II. AGREEMENTS

- 2.1 Scope of Services. Consultant shall provide services as described in that certain Proposal sent to the Town on June 3, 2025, which is hereby incorporated by reference and attached as Exhibit A.
- 2.2 Term and Time of Performance. This contract will remain in effect upon execution to December 31, 2026. Consultant shall perform the services described in this agreement as described in Exhibit A.
- 2.3 Compliance with Laws. The Consultant shall comply with all applicable laws, codes, ordinances, and regulations of governing federal, state and local laws. Consultant represents and warrants to Town that it has all licenses, permits, qualifications and approvals of whatsoever nature which are legally required for Consultant to practice its profession. Consultant shall maintain a Town of Los Gatos business license pursuant to Chapter 14 of the Code of the Town of Los Gatos.
- 2.4 Sole Responsibility. Consultant shall be responsible for employing or engaging all persons necessary to perform the services under this Agreement.
- 2.5 Information/Report Handling. All documents furnished to Consultant by the Town and all reports and supportive data prepared by the Consultant under this Agreement are the Town's property and shall be delivered to the Town upon the completion of Consultant's

services or at the Town's written request. All reports, information, data, and exhibits prepared or assembled by Consultant in connection with the performance of its services pursuant to this Agreement are confidential until released by the Town to the public, and the Consultant shall not make any of these documents or information available to any individual or organization not employed by the Consultant or the Town without the written consent of the Town before such release. The Town acknowledges that the reports to be prepared by the Consultant pursuant to this Agreement are for the purpose of evaluating a defined project, and Town's use of the information contained in the reports prepared by the Consultant in connection with other projects shall be solely at Town's risk, unless Consultant expressly consents to such use in writing. Town further agrees that it will not appropriate any methodology or technique of Consultant which is and has been confirmed in writing by Consultant to be a trade secret of Consultant.

2.6 Compensation. Compensation for Consultant's professional services **shall not exceed \$280,311**, inclusive of all costs. Payment shall be based upon Town approval of each task and fees for each task shall not be exceeded without written authorization from the Town.

2.7 Billing. Billing shall be monthly by invoice within thirty (30) days of the rendering of the service and shall be accompanied by a detailed explanation of the work performed by whom at what rate and on what date. Also, plans, specifications, documents or other pertinent materials shall be submitted for Town review, even if only in partial or draft form.

Payment shall be net thirty (30) days. All invoices and statements to the Town shall be addressed as follows:

Invoices:

Town of Los Gatos

Attn: Accounts Payable

P.O. Box 655

Los Gatos, CA 95031-0655

Email (preferred): AP@logatosca.gov

2.8 Availability of Records. Consultant shall maintain the records supporting this billing for not less than three years following completion of the work under this Agreement. Consultant shall make these records available to authorized personnel of the Town at the Consultant's offices during business hours upon written request of the Town.

2.9 Assignability and Subcontracting. The services to be performed under this Agreement are unique and personal to the Consultant. No portion of these services shall be assigned or subcontracted without the written consent of the Town.

2.10 Independent Contractor. It is understood that the Consultant, in the performance of the work and services agreed to be performed, shall act as and be an independent contractor

and not an agent or employee of the Town. As an independent contractor he/she shall not obtain any rights to retirement benefits or other benefits which accrue to Town employee(s). With prior written consent, the Consultant may perform some obligations under this Agreement by subcontracting but may not delegate ultimate responsibility for performance or assign or transfer interests under this Agreement. Consultant agrees to testify in any litigation brought regarding the subject of the work to be performed under this Agreement. Consultant shall be compensated for its costs and expenses in preparing for, traveling to, and testifying in such matters at its then current hourly rates of compensation, unless such litigation is brought by Consultant or is based on allegations of Consultant's negligent performance or wrongdoing.

2.11 Conflict of Interest. Consultant understands that its professional responsibilities are solely to the Town. The Consultant has and shall not obtain any holding or interest within the Town of Los Gatos. Consultant has no business holdings or agreements with any individual member of the Staff or management of the Town or its representatives nor shall it enter into any such holdings or agreements. In addition, Consultant warrants that it does not presently and shall not acquire any direct or indirect interest adverse to those of the Town in the subject of this Agreement, and it shall immediately disassociate itself from such an interest, should it discover it has done so and shall, at the Town's sole discretion, divest itself of such interest. Consultant shall not knowingly and shall take reasonable steps to ensure that it does not employ a person having such an interest in this performance of this Agreement. If after employment of a person, Consultant discovers it has employed a person with a direct or indirect interest that would conflict with its performance of this Agreement, Consultant shall promptly notify Town of this employment relationship, and shall, at the Town's sole discretion, sever any such employment relationship.

2.12 Equal Employment Opportunity. Consultant warrants that it is an equal opportunity employer and shall comply with applicable regulations governing equal employment opportunity. Neither Consultant nor its subcontractors do and neither shall discriminate against persons employed or seeking employment with them on the basis of age, sex, color, race, marital status, sexual orientation, ancestry, physical or mental disability, national origin, religion, or medical condition, unless based upon a bona fide occupational qualification pursuant to the California Fair Employment & Housing Act.

III. INSURANCE AND INDEMNIFICATION

3.1 Minimum Scope of Insurance:

- i. Consultant agrees to have and maintain, for the duration of the contract, General Liability insurance policies insuring him/her and his/her firm to an amount not less than: two million dollars (\$2,000,000) combined single limit per occurrence for bodily injury, personal injury and property damage.

- ii. Consultant agrees to have and maintain for the duration of the contract, an Automobile Liability insurance policy ensuring him/her and his/her staff to an amount not less than one million dollars (\$1,000,000) combined single limit per accident for bodily injury and property damage.
- iii. Consultant shall provide to the Town all certificates of insurance, with original endorsements effecting coverage. Consultant agrees that all certificates and endorsements are to be received and approved by the Town before work commences.
- iv. Consultant agrees to have and maintain, for the duration of the contract, professional liability insurance in amounts not less than \$1,000,000 which is sufficient to insure Consultant for professional errors or omissions in the performance of the particular scope of work under this agreement.

General Liability:

- i. The Town, its elected and appointed officials, employees, and, agents are to be covered as insured as respects: liability arising out of activities performed by or on behalf of the Consultant; products and completed operations of Consultant, premises owned or used by the Consultant. This requirement does not apply to the professional liability insurance required for professional errors and omissions.
- ii. The Consultant's insurance coverage shall be primary insurance as respects the Town, its elected and appointed officials, employees, and agents. Any insurance or self-insurances maintained by the Town, its officers, officials, employees or volunteers shall be excess of the Consultant's insurance and shall not contribute with it.
- iii. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the Town, its officers, officials, employees or volunteers.
- iv. The Consultant's insurance shall apply separately to each insured against whom a claim is made or suit is brought, except with respect to the limits of the insurer's liability.

3.2 All Coverages. Each insurance policy required in this item shall be endorsed to state that coverage shall not be suspended, voided, cancelled, reduced in coverage or in limits except after thirty (30) days' prior written notice by certified mail, return receipt requested, has been given to the Town. Current certification of such insurance shall be kept on file at all times during the term of this agreement with the Town Clerk.

- 3.3 Workers' Compensation. In addition to these policies, Consultant shall have and maintain Workers' Compensation insurance as required by California law and shall provide evidence of such policy to the Town before beginning services under this Agreement. Further, Consultant shall ensure that all subcontractors employed by Consultant provide the required Workers' Compensation insurance for their respective employees. As required by the State of California, with Statutory Limits, and Employer's Liability Insurance with limit of no less than one million dollars (\$1,000,000) per accident for bodily injury or disease.
- 3.4 Indemnification. The Consultant shall save, keep, hold harmless and indemnify and defend the Town its elected and appointed officials, agents, employees and volunteers from all damages, liabilities, penalties, costs, or expenses in law or equity that may at any time arise or be set up because of damages to property or personal injury received by reason of, or in the course of performing work which may be occasioned by a willful or negligent act or omissions of the Consultant, or any of the Consultant's officers, employees, or agents or any subconsultant.

IV. GENERAL TERMS

- 4.1 Waiver. No failure on the part of either party to exercise any right or remedy hereunder shall operate as a waiver of any other right or remedy that party may have hereunder, nor does waiver of a breach or default under this Agreement constitute a continuing waiver of a subsequent breach of the same or any other provision of this Agreement.
- 4.2 Governing Law. This Agreement, regardless of where executed, shall be governed by and construed to the laws of the State of California. Venue for any action regarding this Agreement shall be in the Superior Court of the County of Santa Clara.
- 4.3 Termination of Agreement. The Town and the Consultant shall have the right to terminate this agreement with or without cause by giving not less than fifteen days (15) written notice of termination. In the event of termination, the Consultant shall deliver to the Town all plans, files, documents, reports, performed to date by the Consultant. In the event of such termination, Town shall pay Consultant an amount that bears the same ratio to the maximum contract price as the work delivered to the Town bears to completed services contemplated under this Agreement, unless such termination is made for cause, in which event, compensation, if any, shall be adjusted in light of the particular facts and circumstances involved in such termination.
- 4.4 Prevailing Wages. This project is subject to the requirements of Section 1720 et seq. of the California Labor Code requiring the payment of prevailing wages, the training of apprentices and compliance with other applicable requirements. Contractors and all subcontractors who perform work on the project are required to comply with these requirements. Prevailing wages apply to all projects over \$1,000 which are defined as a "public work" by the State of California. This includes: construction, demolition, repair, alteration, maintenance and the installation of photovoltaic systems under a

Power Purchase Agreement when certain conditions are met under Labor Code Section 1720.6. This include service and warranty work on public buildings and structures.

- 4.4.1 The applicable California prevailing wage rate can be found at www.dir.ca.gov and are on file with the Town of Los Gatos Parks and Public Works Department, which shall be available to any interested party upon request. The contractor is also required to have a copy of the applicable wage determination posted and/or available at each jobsite.
- 4.4.2 Specifically, contractors are reminded of the need for compliance with Labor Code Section 1774-1775 (the payment of prevailing wages and documentation of such), Section 1776 (the keeping and submission of accurate certified payrolls) and 1777.5 in the employment of apprentices on public works projects. Further, overtime, weekend and holiday pay, and shift pay must be paid pursuant to applicable Labor Code section.
- 4.4.3 The public entity for which work is being performed or the California Department of Industrial Relations may impose penalties upon contractors and subcontractors for failure to comply with prevailing wage requirements. These penalties are up to \$200 per day per worker for each wage violations identified; \$100 per day per worker for failure to provide the required paperwork and documentation requested within a 10-day window; and \$25 per day per worker for any overtime violation.
- 4.4.4 As a condition to receiving progress payments, final payment and payment of retention on any and all projects on which the payment of prevailing wages is required, the contractor agrees to present to the TOWN, along with its request for payment, all applicable and necessary certified payrolls (for itself and all applicable subcontractors) for the time period covering such payment request. The term “certified payroll” shall include all required documentation to comply with the mandates set forth in Labor Code Section 1720 et seq, as well as any additional documentation requested by the Agency or its designee including, but not limited to: certified payroll, fringe benefit statements and backup documentation such as monthly benefit statements, employee timecards, copies of wage statements and cancelled checks, proof of training contributions (CAC2 if applicable), and apprenticeship forms such as DAS-140 and DAS-142.
- 4.4.5 In addition to submitting the certified payrolls and related documentation to the TOWN, the contractor and all subcontractors shall be required to submit certified payroll and related documents electronically to the California Department of Industrial Relations. Failure to submit payrolls to the DIR when mandated by the project parameters shall also result in the withholding of progress, retention and final payment.
- 4.4.6 No contractor or subcontractor may be listed on a bid proposal for a public works project unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5 [with limited exceptions from this requirement for bid purposes only under Labor Code section 1771.1(a)].

- 4.4.7 No contractor or subcontractor may be awarded a contract for public work on a public works project, unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5. Contractors MUST be a registered "public works contractor" with the DIR AT THE TIME OF BID. Where the prime contract is less than \$15,000 for maintenance work or less than \$25,000 for construction alternation, demolition or repair work, registration is not required.
- 4.4.8 Should any contractor or subcontractors not be a registered public works contractor and perform work on the project, Contractor agrees to fully indemnify the TOWN for any fines assessed by the California Department of Industrial Relations against the TOWN for such violation, including all staff costs and attorney's fee relating to such fine.
- 4.4.9 The TOWN shall withhold any portion of a payment; including the entire payment amount, until certified payroll forms and related documentation are properly submitted, reviewed and found to be in full compliance. In the event that certified payroll forms do not comply with the requirements of Labor Code Section 1720 et seq., the TOWN may continue to hold sufficient funds to cover estimated wages and penalties under the contract.
- 4.5 Amendment. No modification, waiver, mutual termination, or amendment of this Agreement is effective unless made in writing and signed by the Town and the Consultant.
- 4.6 Disputes. In any dispute over any aspect of this Agreement, the prevailing party shall be entitled to reasonable attorney's fees, including costs of appeal.
- 4.7 Notices. Any notice required to be given shall be deemed to be duly and properly given if mailed postage prepaid, and addressed to:
- | | |
|---------------------|-----------------------------|
| Town of Los Gatos | Haley & Aldrich Inc. |
| Attn: Town Clerk | 2107 N First St., Suite 380 |
| 110 E. Main Street | San Jose, CA 95131 |
| Los Gatos, CA 95030 | |
- or personally delivered to Consultant to such address or such other address as Consultant designates in writing to Town.
- 4.8 Order of Precedence. In the event of any conflict, contradiction, or ambiguity between the terms and conditions of this Agreement in respect of the Products or Services and any attachments to this Agreement, then the terms and conditions of this Agreement shall prevail over attachments or other writings.
- 4.9 Entire Agreement. This Agreement, including all Exhibits, constitutes the complete and exclusive statement of the Agreement between the Town and Consultant. No terms, conditions, understandings or agreements purporting to modify or vary this Agreement,

unless hereafter made in writing and signed by the party to be bound, shall be binding on either party.

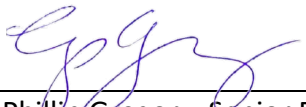
IN WITNESS WHEREOF, the Town and Consultant have executed this Agreement.

Director of Parks and Public Works

Town of Los Gatos by:

Haley & Aldrich Inc. by:

Chris Constantin, Town Manager



Phillip Gregory, Senior Principal

Recommended by:

Nicolle Burnham

Approved as to Form:

Gabrielle Whelan, Town Attorney

Attest:

Wendy Wood, CMC, Town Clerk



HALEY & ALDRICH, INC.
2107 N First St., Suite 380 | San José | CA 95131
426 17th St., Suite 700 | Oakland | CA 94612
2190 Meridian Park Blvd, Suite A & B | Concord | CA 94520
785 Ygnacio Valley Rd. | Walnut Creek | CA 94596

3 June, 2025

Saurabh Nijhawan, PE
Town of Los Gatos Parks and Public Works
Construction and Design Engineering Section
41 Miles Ave
Los Gatos, California 95030

RE: Construction Management Proposal Letter
Shannon Road Repair Project
Los Gatos, California

Dear Mr. Nijhawan:

Haley & Aldrich is pleased to submit this scope of work and fee estimate for Construction Management Services for the Shannon Road Repair Project (CIP 20-811-0008), as requested by the Town of Los Gatos. We have developed this scope based on your project requirements, plans and specifications, and our experience providing similar services to public agencies.

PROJECT UNDERSTANDING

Our understanding is that the Town of Los Gatos intends to repair and improve Shannon Road, and is seeking construction management services for a project duration of approximately 90 working days, with pre-construction, construction, and post-construction/closeout phases. To deliver a quality project to the Town, we will provide CM services for the following key details based on the project documents:

- Assessment of existing conditions and utility conflicts
- Coordination between the County, Engineer, Contractor, and Others
- Provide supporting recommendations for constructability
- Observation and inspection of
 - Initial site grading
 - Solider pile drilling and installation

- Concrete inspection and sampling
- Concrete lagging installation
- Tie back installation
- Structural backfill
- Drainage improvements
- Guard rail and cable railing installation
- Full depth reclamation of subgrade
- Finish grading and paving
- Ongoing documentation control and project management

SCOPE OF SERVICES

The majority of the work will be completed by Gus Gregory, Construction Manager, and a qualified Geotechnical Construction Inspector/ACI Special Inspector. Based on our understanding of the project and the information that has been provided to us, the proposed scope of services will include the following tasks:

TASK 1 – PRE-CONSTRUCTION

- a. Lead the pre-construction meeting with all stakeholders.
- b. Conduct on-site preconstruction walkthrough with the contractor, identifying site conditions, potential hazards, existing utilities, and staging and logistics.
- c. Review contractor work plans for permitting compliance and sequencing (2 reviews).
- d. Review contractor safety plan, USA ticket, and excavation permits.
- e. Review the project baseline schedule submitted by the contractor.
- f. Create an internal baseline schedule for progress tracking and delay analysis.
- g. Coordinate the submittal review process between the contractor and the design engineer.

TASK 2 – DURING CONSTRUCTION

- a. Provide daily observation, documentation, and project oversight.
- b. Lead weekly project meetings (assumed 16 meetings, 1 hour each, attended by two staff).
 - Provide weekly meeting minutes the following day
 - Review three-week lookahead and potential roadblocks
- c. Lead weekly project safety meetings (assumed 16 meetings, 30 minutes each).
 - Identify site conditions and update potential hazards
- d. Provide regular weekly and monthly updates to the Town.
 - Deliver weekly and monthly reports with progress summary, photos, and schedule and budget analysis
- e. Coordinate review and processing of contractor submittals (estimate 12 submittals).
- f. Manage Requests for Information (RFIs) from the contractor (estimate 6 RFIs).
 - Support RFI review and analysis, as-needed
- g. Review and respond to potential change order requests (PCOs).
 - Analyze and provide third-party estimations for PCOs and claims
- h. Track and review the contractor's project schedule, including three-week look-ahead schedules.
 - Compare contractor schedule to baseline weekly
 - Provide delay analysis reports, when necessary
- i. Document project progress with aerial UAS imagery twice weekly.
 - On-site inspector with Part 107 UAS license can fly the site daily
 - Aerial images can be available to the project team within hours
- j. Observe and document daily construction activities throughout the 90-day period.

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k. Perform concrete inspection, sampling and lab testing of lean concrete backfill

- Assume testing/sampling 25% of piles with approval of engineer

l. Monitor installation of lagging (estimate 20 days).

TASK 3 – POST CONSTRUCTION/PROJECT CLOSEOUT

a. Coordinate project punch-list walkthrough and develop completion schedule.

- Create punch-list with the Town, Contractor, and Design Engineer

b. Verify completion of all punch-list items.

c. Support contractor with completion of redlines and record drawings.

d. Provide a final construction and inspection summary letter to the Town.

e. Assist with permit closeout as needed.

BASIC CHARGES AND LIMITATIONS

The estimated fee for the scope of work presented above and in Attachment A will be provided on a Time-and-Expense, Not-to-Exceed basis. Our proposed fee for CM and inspection services for the Shannon Rd Repair Project is based on the scheduled number of working days (90 days) and scope of work provided by the Town.

Based on the scope of work and assumptions outlined in this proposal and on the attached cost estimation spreadsheet, we estimate that the cost of our construction management services would be approximately **\$280,311**. An approximate breakdown by task is presented below.

Scope Item	Subtotals
Project Management and Admin	\$ 2,976
Task 1 – Pre-construction	\$ 8,000
Task 2 – During Construction	\$ 254,615
Task 3 – Post-Construction/Project Closeout	\$ 14,720
TOTAL:	\$ 280,311

A breakdown of our fee estimate for each Task is presented in the table in Attachment A.

Keeping the Town's budget in mind, we would minimize concrete sampling and testing to 25% of the piles. Due to the low strength requirement of the fill, our engineering team is able to approve limited testing if the concrete appears to be satisfactory based on field inspection and initial concrete break results. This savings is reflected in the cost estimate.

Haley & Aldrich is also submitting a separate proposal for Construction Management (CM) services for this Project. Should the Town select us for both the CM and Geotechnical scopes, significant added value can be realized through enhanced coordination, more efficient scheduling of field activities and meetings, and streamlined communication between teams. A key advantage of this integrated approach is our ability to assign the same qualified field personnel to perform both geotechnical observations/testing and the technical inspection requirements of the CM scope.

In recognition of the Town of Los Gatos awarding Haley & Aldrich, Inc. both the Geotechnical Engineering and Construction Management contracts for the Shannon Road Repair Project, we are pleased to apply a 20% discount to our previously proposed not-to-exceed fee for Geotechnical Engineering Services during construction. Accordingly, our construction phase geotechnical engineering services will be provided on a **time-and-materials, not-to-exceed basis** in accordance with our "Standard Terms and Conditions, 2020" and the attached "Standard Fee Schedule, 2025." Our **not-to-exceed (NTE) budget is \$110,500 for the geotechnical engineering services and \$280,311 for construction management services.**

EXCLUSIONS

The proposed scope of work and level of effort will be limited to only those tasks described in the scope of work and to the extent indicated in the level of effort included on the attached spreadsheet. Any additional work beyond that indicated is to be considered excluded and will be undertaken and completed only after receipt of written authorization of additional work by the Town of Los Gatos.

It is our assumption that special permitting and coordination efforts will not be required. The costs associated with these efforts have not been included in this proposal. If it is determined that special permitting and coordination efforts are required, these services will be completed upon request, on a time and expenses basis.

LIMITATIONS

Our work will be completed in accordance with generally accepted geotechnical engineering practices and procedures. This standard is in lieu of all other warranties either expressed or implied.

EXECUTION

We can execute the described scope of work upon receipt of an executed Task Order from the Town of Los Gatos.

Sincerely,

CAL ENGINEERING & GEOLOGY, INC.

A division of Haley & Aldrich



Gus Gregory, CMIT.
Technical Specialist, Construction



Christopher R. Nardi, P.E., G.E.
Senior Technical Expert, Geotechnical Engineer

Attachments: A – Level of Effort and Fee Estimate

ATTACHMENT A – Level of Effort and Fee Estimate

Shannon Rd Stabilization CM Services Cost Estimate

DESCRIPTION	STAFFING								ODC'S				
	Senior Principal Phillip Gregory, PE, GE	Principal	Senior Project Manager Chris Hockett	Project Manager Ronaldo Longoria, PE	Construction Manager Gus Gregory CMIT	Construction Inspector	Project Controls Andrea Clark	Subtotal Hours	Subtotal Cost	Field Vehicle	Concrete Lab Testing (25% of piles, 4 samples/day)	Subtotal Cost	Total Cost
	\$395	\$360	\$265	\$225	\$225	\$225	\$147			\$95/day	\$45/sample		
Project Management				8			8	16	\$ 2,976			\$ -	\$ 2,976.00
Task 1: Pre-construction													
a. Pre-construction Meeting			1		1	1		3	\$ 715			\$ -	\$ 715.00
b. On-site walkthrough					4	4		8	\$ 1,800	\$ 190		\$ 190	\$ 1,990.00
c. Review contractor work plan			1		2	2		5	\$ 1,165			\$ -	\$ 1,165.00
d. Review safety plan, USA, permits					2	2		4	\$ 900			\$ -	\$ 900.00
e. Review contractor schedule					2			2	\$ 450			\$ -	\$ 450.00
f. Create internal baseline schedule					2			2	\$ 450			\$ -	\$ 450.00
g. Submittal coordination			2		8			10	\$ 2,330			\$ -	\$ 2,330.00
Task 2: During Construction													
a. Project oversight					72			72	\$ 16,200	\$ 1,710		\$ 1,710	\$ 17,910.00
b. Weekly project meetings					18	18		36	\$ 8,100			\$ -	\$ 8,100.00
c. Weekly safety meetings									\$ -			\$ -	\$ -
d. Weekly and monthly updates					18			18	\$ 4,050			\$ -	\$ 4,050.00
e. Submittal processing					12	6		18	\$ 4,050			\$ -	\$ 4,050.00
f. RFI processing					6	3		9	\$ 2,025			\$ -	\$ 2,025.00
g. PCO processing			8		16			24	\$ 5,720			\$ -	\$ 5,720.00
h. Schedule tracking/updates					18			18	\$ 4,050			\$ -	\$ 4,050.00
i. UAS imagery						36			\$ 8,100			\$ -	\$ 8,100.00
j. Observe and document daily activities (90-days)						846			\$ 190,350	\$ 8,550		\$ 8,550	\$ 198,900.00
k. Concrete inspection and lab testing (38 days)									\$ -		\$ 1,710	\$ 1,710	\$ 1,710.00
l. Monitor lagging installation									\$ -			\$ -	\$ -
Task 3: Post Construction/Project Closeout													
a. Punch-list walkthrough			4		4	4		12	\$ 2,860			\$ -	\$ 2,860.00
b. Punch-list verification					4	4		8	\$ 1,800			\$ -	\$ 1,800.00
c. Redline support			2		8	8		18	\$ 4,130			\$ -	\$ 4,130.00
d. Final construction letter			2		16	8		26	\$ 5,930			\$ -	\$ 5,930.00
e. Permit closeout (as-needed)									\$ -			\$ -	\$ -
Subtotal Hours			16		192	933		259	-	-	-	-	-
Subtotal Cost	\$ -	\$ -	\$ 4,240	\$ -	\$ 43,200	\$ 209,925	\$ -	-	\$ 268,151	\$ 10,260	\$ 1,710	\$ 12,160	\$ 280,311