



CHANGE ORDER
CITY OF VALDEZ

TO: Design Alaska, Inc.
600 College Road
Fairbanks, AK 99701

DATE ISSUED: July 7, 2017
CHANGE ORDER NO. 12
COST CODE NO. 310-1150-58000
PROJECT NO. 15-310-1150
CONTRACT NO. 1037

PROJECT: Egan Drive Beautification

Distribute to:
Engineering _____ X
Owner _____ X
Contractor _____
Other _____

You are directed to make the changes in this CONTRACT as follows: Provide engineering services for the following owner-initiated additions:

1. Provide additional permitting services required to obtain DOT approval for the arch. Make structural changes to the arch design as required by the DOT review.
2. Maintain construction administrative services due to the delay in bidding the construction work and Owner personnel turnover.

See the attached proposal and fee breakdown.

Justification:

1. \$10,500 for permit services:

Design Alaska was tasked with acquiring the permits for the arch from the State. After Change Order #8 was approved for CA services on 4/21/2015 for summer construction in 2015, it became apparent there was significant more effort required for obtaining these permits than originally planned and construction would not happen until 2016. Mistakenly, Design Alaska began billing against their CA services for the permitting services but the invoices went approved through the Capital Facilities Project Manager and Director. These CA services were still fulfilled and a credit listed in Change Order #8 for \$8,774.00 to accommodate the mistake in billing labor to a task that should have been billed elsewhere.

Through the permitting process it was discovered that the State wanted a third party review of the arch. It was the City's decision to bid the project before having the State finalize that structural review. When the review came back, design changes were required. Therefore, Design Alaska is also requesting additional funding for revising the drawings as required.

2. \$10,000 for Construction Administrative services:

Construction was originally planned for 2015 but was moved to 2016. The CA service budget in change order #8 did not accommodate for that delay. Also, additional unforeseen services were needed for coordination when several new City of Valdez personnel joined the project.

Not valid until signed by the City Manager. Signature of Contractor indicates his agreement herewith, including any adjustment in CONTRACT sum or CONTRACT time.

The original CONTRACT sum was.....	\$ 92,500.00
Change by previously authorized Change Order(s).....	\$ 304,043.00
The CONTRACT sum prior to this Change Order was	\$ 396,543.00
The CONTRACT sum will be <i>increased</i> by this Change Order.....	\$ 20,500.00
New CONTRACT sum including this Change Order will be.....	\$ 417,043.00

CONTRACTOR

By: _____

Date: _____

CORPORATE SEAL

Attest: _____

Corporate Secretary

**AUTHORIZED BY:
CITY OF VALDEZ**

By: _____

Elke Doom, City Manager

Date: _____

RECOMMENDED

By: _____

Dean Day, Director of Capital Facilities

Date: _____

October 1st, 2016



City of Valdez
212 Chenega Ave
Valdez, AK 99686

Attn: Jason Miles

Re: Egan Drive – Urban Planning and Design Service
Proposal for Professional Services

We propose to amend the Agreement between City of Valdez (Client) and Design Alaska for the Professional Services for the above project. The following request would be CHANGE ORDER #12. The additional services include:

DOT permit and approval services– Lump Sum

1. Provide additional service to accommodate ADOT permit and approvals that were not anticipated in the original services. This includes all of the design and management services to work with DOT. See separate email from 4/11/16 with additional backup data.
2. Preparing a conformed set of drawings after the DOT permit and approvals were finally obtained for a clear biddable set for construction contractors.

Construction Administration Services – Time and Expense (in addition to CO#8)

3. Provide 9 additional months of construction administration services due to the Construction date moving from Summer 2015 to Spring 2016. This time is mostly project management services to assist the city of Valdez and accommodate the change in city personnel.

Add the following to schedule of values:

ADOT permit services (Lump Sum)	\$10,500
Construction Administration Services (T&E allowance)	\$10,000
New CA total allowance	\$56,241
Total this change	\$20,500
Prior Amount	\$396,543
New Total	\$417,043

All other terms and conditions of the Prime Agreement remain as originally written. If this proposal is satisfactory, please send a CO#12 for approval. If you would prefer to change the

October 3, 2016
Egan Drive – Urban Planning and Design Service
Amendment to Letter of Agreement
Page 2



Construction Administration services to a lump sum basis, we would be willing to do that.
Please indicate in the change order if you would like it to all be lump sum.

Respectfully submitted,

Design Alaska, Inc.

A handwritten signature in cursive script that reads "Chris Miller".

Chris H. Miller, P.E.
President

encl:
cc:
Pages:

From: [Jason Miles](#)
To: [Laura Langdon](#)
Subject: FW: Valdez - Egan Drive professional services
Date: Monday, April 11, 2016 5:49:49 PM
Attachments: [Amendment CO #11 proposal-signed.pdf](#)
[CA-Invoicing Corrections.pdf](#)
[CA-Invoicing Breakdown.pdf](#)

fyi

From: Miller, Chris [mailto:ChrisM@designalaska.com]
Sent: Monday, April 11, 2016 5:48 PM
To: Jason Miles
Cc: Rowe, John R; Putnam, Jeff
Subject: Valdez - Egan Drive professional services

Jason,

After an exhaustive investigation into the billing records on Change Order #8 (from April 2015 through February 2016) we have determined the following:

1. \$19,113 of labor was incurred doing the tasks expected and listed in the original scope of services.
2. \$10,505 of Labor was incurred doing tasks that were outside of our original scope intent, including
 - a. Additional and unforeseen coordination with AKDOT on the needed permits and approvals. The form of the design of this project is not the typical AKDOT method, which caused extensive reviews, coordination and meetings with AKDOT.
 - b. Additional effort in conforming the bidding documents into a new set that accommodates the changes that came about through the above permitting effort.
3. \$8,774 of labor was charged to the Construction Administration phase that we feel, in hindsight should have been part of the lump sum design phase (CO's #6, #7, & #9), or the Independent Gateway Review task (CO #10).

Attached are the spread sheets summarizing the services (CA-invoice corrections) and the detailed breakdown. The detailed accounting information is color coded to help back-up the above findings.

In light of the above findings and looking ahead to the effort to complete this task, Design Alaska proposes the following:

- Credit the City of Valdez for labor described in bullet 3 above in the amount of \$8,774. This will show up on the next invoice as a credit against the T&E CO#8 construction services.
- We request additional fees in the amount of \$10, 500 by to cover the additional labor incurred performing the tasks described in bullet 2. Please see the formal request for a Change Order #11 which is attached.
- We request an additional \$10,000 in CA services (also in attached CO#11 request) to accommodate the coordination time during the delay and the changeover of Valdez personnel. Our original CA estimate for change order # 8 was assuming 2015 construction.

Since the construction has stretched an additional 9 months we have spent significant time each month just keeping the project moving forward toward construction.

Please let me or John know if you have any questions. We are happy to talk it through with you.

Chris Miller P.E.

President | Design Alaska | 907-452-1241

SUMMARY

MONTH	CA HOURS	CA AMOUNT	ADD-WORK HOURS	ADD-WORK AMOUNT	DESIGN HOURS	DESIGN AMOUNT	COMMENTS
Apr-15	11.5	\$ 1,918.50	13.5	\$ 1,894.00	30.25	\$ 3,999.75	
May-15	2.5	\$ 360.00	5	\$ 845.00	0.75	\$ 126.75	
Jun-15	10.5	\$ 1,574.50	18	\$ 1,315.75	3.5	\$ 541.50	
Jul-15	15.25	\$ 1,864.75	15.25	\$ 1,639.75	20	\$ 2,305.00	
Aug-15	14.75	\$ 1,849.00	2.5	\$ 297.50	4.5	\$ 810.50	
Sep-15	17.5	\$ 2,545.00	0	\$ -	0	\$ -	
Oct-15	17.5	\$ 2,795.00	0	\$ -	0	\$ -	
Nov-15	5.5	\$ 742.00	0	\$ -	5	\$ 845.00	
Dec-15	4.5	\$ 535.50	1	\$ 169.00	0	\$ -	
Jan-16	28.5	\$ 2,904.00	24.5	\$ 3,090.50	1.75	\$ 145.75	
Feb-16	12.5	\$ 2,025.00	1.5	\$ 253.50	0	\$ -	
TOTAL:	140.5	\$ 19,113.25	76.25	\$ 10,905.00	65.75	\$ 8,774.25	

CA and Add-Work TOTAL:	216.75	\$ 29,618.25
All Work Combined TOTAL:	282.5	\$ 38,392.50

APRIL 2015

EMPLOYEE	RATE	CA HOURS	CA AMOUNT	ADD-WORK HOURS	ADD-WORK AMOUNT	DESIGN HOURS	DESIGN AMOUNT	COMMENTS
Contract Manager								
Miller, Chris	\$ 194.00	0.5	\$ 97.00		\$ -		\$ -	
Senior Achitect/Engineer								
Dean, Mike	\$ 169.00		\$ -		\$ -	4.75	\$ 802.75	
Johnston, Elizabeth	\$ 169.00	3	\$ 507.00	1	\$ 169.00		\$ -	
Gras, Bob	\$ 169.00	1	\$ 169.00		\$ -		\$ -	
Rowe, John	\$ 169.00	6.5	\$ 1,098.50	8	\$ 1,352.00	5.5	\$ 929.50	
Senlor Land Surveyor								
Gabrielson, Eric	\$ 144.00		\$ -		\$ -		\$ -	
			\$ -		\$ -		\$ -	
Staff Achitect/Engineer II								
Gumbs, Rebecca	\$ 119.00		\$ -		\$ -	15.5	\$ 1,844.50	
Leonelli, Jeff	\$ 119.00		\$ -	2	\$ 238.00		\$ -	
Steele, Emily	\$ 119.00		\$ -		\$ -		\$ -	
			\$ -		\$ -		\$ -	
Land Surveyor								
Kinne, William	\$ 119.00		\$ -		\$ -		\$ -	
Achitect/Engineer In Training								
Brandon, Pat	\$ 94.00		\$ -		\$ -	0.75	\$ 70.50	
Cink, Eliza	\$ 94.00	0.5	\$ 47.00	2.5	\$ 235.00	3.75	\$ 352.50	
Smith, Casey	\$ 94.00		\$ -		\$ -		\$ -	
Technician I								
Kruger, Matt	\$ 69.00		\$ -		\$ -		\$ -	
TOTAL:		11.5	\$ 1,918.50	11.5	\$ 1,994.00	30.25	\$ 3,999.75	

May 2015

EMPLOYEE	RATE	CA HOURS	CA AMOUNT	ADD-WORK HOURS	ADD-WORK AMOUNT	DESIGN HOURS	DESIGN AMOUNT	COMMENTS
Contract Manager								
Miller, Chris	\$ 194.00	0.5	\$ 97.00		\$ -		\$ -	
Senior Achitect/Engineer								
Dean, Mike	\$ 169.00		\$ -		\$ -	0.75	\$ 126.75	
Johnston, Elizabeth	\$ 169.00		\$ -	0.5	\$ 84.50		\$ -	
Gras, Bob	\$ 169.00		\$ -		\$ -		\$ -	
Rowe, John	\$ 169.00	1	\$ 169.00	4	\$ 780.50		\$ -	
Senior Land Surveyor								
Gabrielson, Eric	\$ 144.00		\$ -		\$ -		\$ -	
Staff Achitect/Engineer II								
Gumbs, Rebecca	\$ 119.00		\$ -		\$ -		\$ -	
Leonelli, Jeff	\$ 119.00		\$ -		\$ -		\$ -	
Steele, Emily	\$ 119.00		\$ -		\$ -		\$ -	
Land Surveyor								
Kinne, William	\$ 119.00		\$ -		\$ -		\$ -	
Achitect/Engineer In Training								
Brandon, Pat	\$ 94.00		\$ -		\$ -		\$ -	
Cink, Eliza	\$ 94.00	1	\$ 94.00		\$ -		\$ -	
Smith, Casey	\$ 94.00		\$ -		\$ -		\$ -	
Technician I								
Kruger, Matt	\$ 69.00		\$ -		\$ -		\$ -	
TOTAL:		2.5	\$ 360.00	5	\$ 845.00	0.75	\$ 126.75	

June 2015

EMPLOYEE	RATE	CA HOURS	CA AMOUNT	ADD-WORK HOURS	ADD-WORK AMOUNT	DESIGN HOURS	DESIGN AMOUNT	COMMENTS
Contract Manager								
Miller, Chris	\$ 194.00		\$ -		\$ -		\$ -	
Senior Achitect/Engineer								
Dean, Mike	\$ 169.00		\$ -		\$ -		\$ -	
Johnston, Elizabeth	\$ 169.00		\$ -	4	\$ 676.00		\$ -	
Gras, Bob	\$ 169.00		\$ -		\$ -		\$ -	
Rowe, John	\$ 169.00	6.5	\$ 1,098.50		\$ -	2.5	\$ 422.50	
Senior Land Surveyor								
Gabrielson, Eric	\$ 144.00	0.5	\$ 72.00		\$ -		\$ -	
			\$ -		\$ -		\$ -	
Staff Achitect/Engineer II								
Gumbs, Rebecca	\$ 119.00		\$ -		\$ -	1	\$ 119.00	
Leonelli, Jeff	\$ 119.00		\$ -		\$ -		\$ -	
Steele, Emily	\$ 119.00		\$ -		\$ -		\$ -	
			\$ -		\$ -		\$ -	
Land Surveyor								
Kinne, William	\$ 119.00	3	\$ 357.00		\$ -		\$ -	
Achitect/Engineer In Training								
Brandon, Pat	\$ 94.00		\$ -		\$ -		\$ -	
Cink, Eliza	\$ 94.00	0.5	\$ 47.00	0.75	\$ 70.50		\$ -	
Smith, Casey	\$ 94.00		\$ -		\$ -		\$ -	
Technician I								
Kruger, Matt	\$ 69.00		\$ -	8.25	\$ 569.25		\$ -	
TOTAL:		10.5	\$ 1,574.50	13	\$ 1,315.75	3.5	\$ 541.50	

July 2015

EMPLOYEE	RATE	CA HOURS	CA AMOUNT	ADD-WORK HOURS	ADD-WORK AMOUNT	DESIGN HOURS	DESIGN AMOUNT	COMMENTS
Contract Manager								
Miller, Chris	\$ 194.00		\$ -		\$ -	2	\$ 388.00	CO #9
Senior Achitect/Engineer								
Dean, Mike	\$ 169.00		\$ -		\$ -		\$ -	
Johnston, Elizabeth	\$ 169.00	1	\$ 169.00		\$ -		\$ -	
Gras, Bob	\$ 169.00		\$ -		\$ -		\$ -	
Rowe, John	\$ 169.00	4.75	\$ 802.75	2.75	\$ 464.75	3	\$ 507.00	CO #9
Senior Land Surveyor								
Gabrielson, Eric	\$ 144.00		\$ -		\$ -		\$ -	
			\$ -		\$ -		\$ -	
Staff Achitect/Engineer II								
Gumbs, Rebecca	\$ 119.00		\$ -		\$ -		\$ -	
Leonelli, Jeff	\$ 119.00		\$ -		\$ -		\$ -	
Steele, Emily	\$ 119.00		\$ -		\$ -		\$ -	
			\$ -		\$ -		\$ -	
Land Surveyor								
Kinne, William	\$ 119.00		\$ -		\$ -		\$ -	
Achitect/Engineer In Training								
Brandon, Pat	\$ 94.00		\$ -		\$ -		\$ -	
Cink, Eliza	\$ 94.00	9.5	\$ 893.00	6	\$ 564.00	14	\$ 1,316.00	CO #9
Smith, Casey	\$ 94.00		\$ -	6.5	\$ 611.00	1	\$ 94.00	Unknown
Technician I								
Kruger, Matt	\$ 69.00		\$ -		\$ -		\$ -	
TOTAL:		15.25	\$ 1,864.75	13.25	\$ 1,639.75	20	\$ 2,305.00	

August 2015

EMPLOYEE	RATE	CA HOURS	CA AMOUNT	ADD-WORK HOURS	ADD-WORK AMOUNT	DESIGN HOURS	DESIGN AMOUNT	COMMENTS
Contract Manager								
Miller, Chris	\$ 194.00		\$ -		\$ -	2	\$ 388.00	CO #10
Senior Achitect/Engineer								
Dean, Mike	\$ 169.00		\$ -		\$ -		\$ -	
Johnston, Elizabeth	\$ 169.00	0.25	\$ 42.25		\$ -		\$ -	
Gras, Bob	\$ 169.00		\$ -		\$ -		\$ -	
Rowe, John	\$ 169.00	6	\$ 1,014.00		\$ -	2.5	\$ 422.50	
Senlor Land Surveyor								
Gabrielson, Eric	\$ 144.00		\$ -		\$ -		\$ -	
			\$ -		\$ -		\$ -	
Staff Achitect/Engineer II								
Gumbs, Rebecca	\$ 119.00		\$ -	2.5	\$ 297.50		\$ -	
Leonelli, Jeff	\$ 119.00		\$ -		\$ -		\$ -	
Steele, Emily	\$ 119.00		\$ -		\$ -		\$ -	
			\$ -		\$ -		\$ -	
Land Surveyor								
Kinne, William	\$ 119.00		\$ -		\$ -		\$ -	
Achitect/Engineer In Training								
Brandon, Pat	\$ 94.00		\$ -		\$ -		\$ -	
Cink, Eliza	\$ 94.00	8.25	\$ 775.50		\$ -		\$ -	
Smith, Casey	\$ 94.00		\$ -		\$ -		\$ -	
Technician I								
Kruger, Matt	\$ 69.00	0.25	\$ 17.25		\$ -		\$ -	

TOTAL: 14.75 \$ 1,849.00 2.5 \$ 297.50 4.5 \$ 810.50

September 2015

EMPLOYEE	RATE	CA HOURS	CA AMOUNT	ADD-WORK HOURS	ADD-WORK AMOUNT	DESIGN HOURS	DESIGN AMOUNT	COMMENTS
Contract Manager								
Miller, Chris	\$ 194.00		\$ -		\$ -		\$ -	
Senior Achitect/Engineer								
Dean, Mike	\$ 169.00		\$ -		\$ -		\$ -	
Johnston, Elizabeth	\$ 169.00	0.5	\$ 84.50		\$ -		\$ -	
Gras, Bob	\$ 169.00		\$ -		\$ -		\$ -	
Rowe, John	\$ 169.00	11	\$ 1,859.00		\$ -		\$ -	
Senior Land Surveyor								
Gabrielson, Eric	\$ 144.00		\$ -		\$ -		\$ -	
Staff Achitect/Engineer II								
Gumbs, Rebecca	\$ 119.00	1.5	\$ 178.50		\$ -		\$ -	
Leonelli, Jeff	\$ 119.00		\$ -		\$ -		\$ -	
Steele, Emily	\$ 119.00		\$ -		\$ -		\$ -	
Land Surveyor								
Kinne, William	\$ 119.00		\$ -		\$ -		\$ -	
Achitect/Engineer in Training								
Brandon, Pat	\$ 94.00		\$ -		\$ -		\$ -	
Cink, Eliza	\$ 94.00	4.5	\$ 423.00		\$ -		\$ -	
Smith, Casey	\$ 94.00		\$ -		\$ -		\$ -	
Technician I								
Kruger, Matt	\$ 69.00		\$ -		\$ -		\$ -	
TOTAL:		17.5	\$ 2,545.00	0	\$ -	0	\$ -	

October 2015

EMPLOYEE	RATE	CA HOURS	CA AMOUNT	ADD-WORK HOURS	ADD-WORK AMOUNT	DESIGN HOURS	DESIGN AMOUNT	COMMENTS
Contract Manager								
Miller, Chris	\$ 194.00		\$ -		\$ -		\$ -	
Senior Achitect/Engineer								
Dean, Mike	\$ 169.00		\$ -		\$ -		\$ -	
Johnston, Elizabeth	\$ 169.00	9.75	\$ 1,647.75		\$ -		\$ -	
Gras, Bob	\$ 169.00		\$ -		\$ -		\$ -	
Rowe, John	\$ 169.00	5.5	\$ 929.50		\$ -		\$ -	
Senior Land Surveyor								
Gabrielson, Eric	\$ 144.00		\$ -		\$ -		\$ -	
Staff Achitect/Engineer II								
Gumbs, Rebecca	\$ 119.00		\$ -		\$ -		\$ -	
Leonelli, Jeff	\$ 119.00	1	\$ 119.00		\$ -		\$ -	
Steele, Emily	\$ 119.00		\$ -		\$ -		\$ -	
			\$ -		\$ -		\$ -	
Land Surveyor								
Kinne, William	\$ 119.00		\$ -		\$ -		\$ -	
Achitect/Engineer in Training								
Brandon, Pat	\$ 94.00		\$ -		\$ -		\$ -	
Cink, Eliza	\$ 94.00	0.5	\$ 47.00		\$ -		\$ -	
Smith, Casey	\$ 94.00		\$ -		\$ -		\$ -	
Technician I								
Kruger, Matt	\$ 69.00	0.75	\$ 51.75		\$ -		\$ -	
TOTAL:		17.5	\$ 2,795.00	0	\$ -	0	\$ -	

November 2015

EMPLOYEE	RATE	CA HOURS	CA AMOUNT	ADD-WORK HOURS	ADD-WORK AMOUNT	DESIGN HOURS	DESIGN AMOUNT	COMMENTS
Contract Manager								
Miller, Chris	\$ 194.00		\$ -		\$ -		\$ -	
Senior Achitect/Engineer								
Dean, Mike	\$ 169.00		\$ -		\$ -		\$ -	
Johnston, Elizabeth	\$ 169.00	0.5	\$ 84.50		\$ -		\$ -	
Gras, Bob	\$ 169.00		\$ -		\$ -		\$ -	
Rowe, John	\$ 169.00	2.5	\$ 422.50		\$ -	5	\$ 845.00	
Senior Land Surveyor								
Gabrielson, Eric	\$ 144.00		\$ -		\$ -		\$ -	
Staff Achitect/Engineer II								
Gumbs, Rebecca	\$ 119.00		\$ -		\$ -		\$ -	
Leonelli, Jeff	\$ 119.00		\$ -		\$ -		\$ -	
Steele, Emily	\$ 119.00		\$ -		\$ -		\$ -	
Land Surveyor								
Kinne, William	\$ 119.00		\$ -		\$ -		\$ -	
Achitect/Engineer In Training								
Brandon, Pat	\$ 94.00		\$ -		\$ -		\$ -	
Cink, Eliza	\$ 94.00	2.5	\$ 235.00		\$ -		\$ -	
Smith, Casey	\$ 94.00		\$ -		\$ -		\$ -	
Technician I								
Kruger, Matt	\$ 69.00		\$ -		\$ -		\$ -	
TOTAL:		5.5	\$ 742.00	0	\$ -	5	\$ 845.00	

November 2015

EMPLOYEE	RATE	CA HOURS	CA AMOUNT	ADD-WORK HOURS	ADD-WORK AMOUNT	DESIGN HOURS	DESIGN AMOUNT	COMMENTS
Contract Manager								
Miller, Chris	\$ 194.00		\$ -		\$ -		\$ -	
Senior Achitect/Engineer								
Dean, Mike	\$ 169.00		\$ -		\$ -		\$ -	
Johnston, Elizabeth	\$ 169.00		\$ -	1	\$ 169.00		\$ -	
Gras, Bob	\$ 169.00		\$ -		\$ -		\$ -	
Rowe, John	\$ 169.00	1.5	\$ 253.50		\$ -		\$ -	
Senior Land Surveyor								
Gabrielson, Eric	\$ 144.00		\$ -		\$ -		\$ -	
Staff Achitect/Engineer II								
Gumbs, Rebecca	\$ 119.00		\$ -		\$ -		\$ -	
Leonelli, Jeff	\$ 119.00		\$ -		\$ -		\$ -	
Steele, Emily	\$ 119.00		\$ -		\$ -		\$ -	
			\$ -		\$ -		\$ -	
Land Surveyor								
Kinne, William	\$ 119.00		\$ -		\$ -		\$ -	
Achitect/Engineer in Training								
Brandon, Pat	\$ 94.00		\$ -		\$ -		\$ -	
Cink, Eliza	\$ 94.00	3	\$ 282.00		\$ -		\$ -	
Smith, Casey	\$ 94.00		\$ -		\$ -		\$ -	
Technician I								
Kruger, Matt	\$ 69.00		\$ -		\$ -		\$ -	
TOTAL:		4.5	\$ 535.50	1	\$ 169.00	0	\$ -	

January 2016

EMPLOYEE	RATE	CA HOURS	CA AMOUNT	ADD-WORK HOURS	ADD-WORK AMOUNT	DESIGN HOURS	DESIGN AMOUNT	COMMENTS
Contract Manager								
Miller, Chris	\$ 194.00		\$ -		\$ -		\$ -	
Senior Achitect/Engineer								
Dean, Mike	\$ 169.00		\$ -		\$ -		\$ -	
Johnston, Elizabeth	\$ 169.00	1.25	\$ 211.25	1.5	\$ 253.50		\$ -	
Gras, Bob	\$ 169.00		\$ -		\$ -		\$ -	
Rowe, John	\$ 169.00		\$ -	20	\$ 3,380.00		\$ -	
Senior Land Surveyor								
Gabrielson, Eric	\$ 144.00		\$ -		\$ -		\$ -	
			\$ -		\$ -		\$ -	
Staff Achitect/Engineer II								
Gumbs, Rebecca	\$ 119.00	0.75	\$ 89.25		\$ -		\$ -	
Leonelli, Jeff	\$ 119.00	5	\$ 595.00	3	\$ 357.00		\$ -	
Steele, Emily	\$ 119.00		\$ -		\$ -		\$ -	
			\$ -		\$ -		\$ -	
Land Surveyor								
Kinne, William	\$ 119.00		\$ -		\$ -		\$ -	
Achitect/Engineer In Training								
Brandon, Pat	\$ 94.00		\$ -		\$ -		\$ -	
Cink, Eliza	\$ 94.00	21	\$ 1,974.00		\$ -		\$ -	
Smith, Casey	\$ 94.00		\$ -		\$ -	1	\$ 94.00	Wrong project
Technician I								
Kruger, Matt	\$ 69.00	0.5	\$ 34.50		\$ -	0.75	\$ 51.75	Wrong project
TOTAL:		28.5	\$ 2,904.00	24.5	\$ 3,990.00	1.75	\$ 145.75	

January 2016

EMPLOYEE	RATE	CA HOURS	CA AMOUNT	ADD-WORK HOURS	ADD-WORK AMOUNT	DESIGN HOURS	DESIGN AMOUNT	COMMENTS
Contract Manager								
Miller, Chris	\$ 194.00		\$ -		\$ -		\$ -	
Senior Achitect/Engineer								
Dean, Mike	\$ 169.00		\$ -		\$ -		\$ -	
Johnston, Elizabeth	\$ 169.00	1.75	\$ 295.75	0.5	\$ 84.50		\$ -	
Gras, Bob	\$ 169.00		\$ -		\$ -		\$ -	
Rowe, John	\$ 169.00	9	\$ 1,521.00	1	\$ 169.00		\$ -	
Senior Land Surveyor								
Gabrielson, Eric	\$ 144.00		\$ -		\$ -		\$ -	
Staff Achitect/Engineer II								
Gumbs, Rebecca	\$ 119.00	1	\$ 119.00		\$ -		\$ -	
Leonelli, Jeff	\$ 119.00		\$ -		\$ -		\$ -	
Steele, Emily	\$ 119.00	0.75	\$ 89.25		\$ -		\$ -	
			\$ -		\$ -		\$ -	
Land Surveyor								
Kinne, William	\$ 119.00		\$ -		\$ -		\$ -	
Achitect/Engineer In Training								
Brandon, Pat	\$ 94.00		\$ -		\$ -		\$ -	
Cink, Eliza	\$ 94.00		\$ -		\$ -		\$ -	
Smith, Casey	\$ 94.00		\$ -		\$ -		\$ -	
Technician I								
Kruger, Matt	\$ 69.00		\$ -		\$ -		\$ -	
TOTAL:		12.5	\$ 2,025.00	1.5	\$ 253.50	0	\$ -	