

CHANGE ORDER CITY OF VALDEZ

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

PROJECT: Egan Drive Beautification

DATE ISSUED:
CHANGE ORDER NO.
COST CODE NO.
PROJECT NO.
CONTRACT NO.
Distribute to:

Engineering
Owner
Contractor
Other

July 7, 2017 12 310-1150-58000 15-310-1150 1037

X

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.
- 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 increased by this Change Order\$	20.500.00
New CONTRACT sum including this Change Order will be\$_	417.043.00

CONTRACTOR	AUTHORIZED BY: CITY OF VALDEZ By: Elke Doom, City Manager
CORPORATE SEAL	Date: &-1-17
Attest: Jenfu M Jhr. Corporate Secretary	By:
	Date: 7/3/1/7

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.

Chris H. Miller, P.E.

cho milh

President

encl:

cc:

Pages:

From:

Jason Miles

To: Subject: Laura Langdon

Date: Attachments: FW: Valdez - Egan Drive professional services Monday, April 11, 2016 5:49:49 PM 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	5 1.994.00	30.25	\$ 3,999.75	
May-15	2.5	\$ 360.00	S	\$ 845.00	0.75	\$ 126.75	
Jun-15	10.5	\$ 1,574.50	1	\$ 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	5 297,50	4.5	\$ 810.50	
Sep-15	17.5	\$ 2,545.00	0	5	0	\$.	2100
Oct-15	17.5	\$ 2,795.00	0	\$	0	\$ -	
Nov-15	5.5	\$ 742.00	0	3	5	\$ 845.00	
Dec-15	4.5	\$ 535.50		\$ 189,00	0	\$ -	
Jan-16	28.5	\$ 2,904.00	24,5	\$ 3,990.50	1.75	\$ 145.75	
Feb-16	12.5	\$ 2,025.00	15	\$ 253.50	0	\$ -	
			AND VAS		7500		

TOTAL: 140.5 \$ 19,113.25 76.25 \$ 10,505.00 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	
Contract Manager								
Miller, Chris	\$194.00	0.5	\$ 97.00		3		\$ -	
					Maria Company		THE PARTY	
Senior Achitect/Engineer						E STORY		
Dean, Mike	\$169.00		\$ -		5	4.75	\$ 802.7	5
Johnston, Elizabeth	\$ 169.00	3	\$ 507.00	A more a	5 169.00	Section 1	\$	
Gras, Bob	\$ 169.00	1	\$ 169.00		5		\$ -	
Rowe, John	\$169.00	6.5	\$ 1,098.50	8	\$ 1,352.00	5.5	\$ 929.5	0
Senior Land Surveyor							TOLIT	
Gabrielson, Eric	\$144.00		\$ -		\$		\$ -	
			\$ -		5		\$ -	
Staff Achitect/Engineer II							DIVIDAGE.	
Gumbs, Rebecca	\$119.00		\$ -		S	15.5	\$ 1,844.5	0
Leonelli, Jeff	\$119.00		\$ -	2	\$ 138.00		\$ -	
Steele, Emily	\$119.00	(0.31)	\$ -	The second	5		\$ -	
			\$ -		5		\$ -	The state of the s
Land Surveyor					A VILLEY		10.00	
Kinne, William	\$119.00		\$ -		3		\$ -	
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Achitect/Engineer In Training					CONTRACTOR OF THE			
Brandon, Pat	\$ 94.00		\$ -		5	0.75	\$ 70.5	0
Cink, Eliza	\$ 94.00	0.5	\$ 47.00	2.5	\$ 735.00	3.75	\$ 352.50	
Smith, Casey	\$ 94.00		\$ -		\$		\$ -	
Technician I								
Kruger, Matt	\$ 69.00		\$ -		\$		\$ -	
	Ţ 05.00		PER SE	15 6 17			-	

TOTAL: 11.5 \$ 1,918.50 14.5 \$ 1,994.00 30.25 \$ 3,999.75

May 2015

EMPLOYEE	RATE	CA HOURS	CA AMOUN		ADD-WORK	DESIGN HOURS	DESIGN AMOUNT	COMMENTS
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Contract Manager							Total State of the	
Miller, Chris	\$194.00	0.5	\$ 97.0		S -		\$ -	
				ALC: YE			124 20 20	
Senior Achitect/Engineer								
Dean, Mike	\$169.00		\$ -		3	0.75	\$ 126.75	
Johnston, Elizabeth	\$ 169.00		\$ -	0.5	5 84,50		\$ -	
Gras, Bob	\$ 169.00		\$ -		5		\$ -	
Rowe, John	\$169.00	1	\$ 169.0	1,5	\$ 760.50		\$ -	i i i i i i i i i i i i i i i i i i i
Senior Land Surveyor		7						
Gabrielson, Eric	\$144.00		\$ -	-	3		\$	
Gabrierson, Enc	\$144.00		\$ -	June 1	3		\$	
Staff Achitect/Engineer II					TOTAL IN	100 100	and the same	
Gumbs, Rebecca	\$119.00	- Velo	\$ -	COMPAND NO.	5		\$	TE STORY THE TOTAL TO STORY THE
Leonelli, Jeff	\$119.00		\$ -	Residence	8		\$	4317
Steele, Emily	\$119.00	195 E&c	\$ -		3	E/A	\$	
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Land Surveyor						EXPLIC.	EMILY OF STREET	
Kinne, William	\$119.00		\$ -		4 .		\$	
						Carlette.		
Achitect/Engineer In Training					32 52 93		Daniel Control	
Brandon, Pat	\$ 94.00		\$ -		S		\$	
Cink, Eliza	\$ 94.00	1	\$ 94.0	O Mariante	5	STORY OF STREET	\$ -	
Smith, Casey	\$ 94.00		\$ -		\$.		\$	net in the same
Technician I				District				
Kruger, Matt	\$ 69.00		\$ -		5		5	
				Discourse in				

TOTAL: 2.5 \$ 360.00 5 \$ 845.00 0.75 \$ 126.75

June 2015

		CA	CA	ADD-WOR	K AL	D-WORK	DESIGN	D	ESIGN	
EMPLOYEE	RATE	HOURS	AMOU	HOURS	A	MOUNT	HOURS	AN	MOUNT	COMMENTS
Contract Manager	-				+	U.S. V.B.				
Miller, Chris	\$194.00		Ś		+		CARL CONT.	-		300
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Senior Achitect/Engineer				1803	1	Table 1	<u> </u>		N PW	
Dean, Mike	\$169.00		\$.	- Daniel -	5	34.49	A 1 No. of Lot	5		
Johnston, Elizabeth	\$169.00		\$.	District to	4 5	676.00		\$		
Gras, Bob	\$ 169.00		\$	The Control of	5	and the		\$		
Rowe, John	\$169.00	6.5	\$ 1,098	50	S		2.5	\$	422.50	
Senior Land Surveyor							100000			
Gabrielson, Eric	\$ 144.00	0.5	\$ 72.	00	15			\$		1937 3044
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Staff Achitect/Engineer II							W10.00			
Gumbs, Rebecca	\$119.00		\$ -		\$		1	\$	119.00	
Leonelli, Jeff	\$119.00		\$ -	10 10-11	5	MATERIAL PROPERTY.	L. WILLIAM	\$		
Steele, Emily	\$119.00		\$ -		5	WILL SHE		\$		2020
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Land Surveyor				Transition (THOUGHT !			
Kinne, William	\$119.00	. 3	\$ 357.	00	5			\$		
Achitect/Engineer In Training				25 - 70 5 0	+					
	\$ 94.00			- A	-		V-1	Ś	Mark Co.	
Brandon, Pat Cink, Eliza	\$ 94.00	0.5	\$ -	00 0.7	2 2	70.50		_		
Smith, Casey	\$ 94.00	0.5	\$ 47.	-	13	70.20		\$		
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Technician !										
Kruger, Matt	\$ 69.00		\$ -	8.2	5 5	589.25		5		

TOTAL: 10.5 \$ 1,574.50 18 \$ 1,815.75 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		\$ -	To The State	5 100	2	\$ 388.00	CO #9
Senior Achitect/Engineer						DATE NA		
Dean, Mike	\$169.00		\$ -	TO HISTORY	\$		\$ -	
Johnston, Elizabeth	\$ 169.00	1	\$ 169.00		3		\$ -	
Gras, Bob	\$ 169.00		\$ -		S -		5 -	
Rowe, John	\$169.00	4.75	\$ 802.75	2.75	\$ 464.75	3	\$ 507.00	CO #9
Senior Land Surveyor	-							
Gabrielson, Eric	\$144.00		\$ -		5		S -	
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Staff Achitect/Engineer II						to be a	City Plants	
Gumbs, Rebecca	\$119.00		\$ -		\$		\$	
Leonelli, Jeff	\$119.00		\$ -		5		\$ -	
Steele, Emily	\$119.00		\$ -	THE CONTRACTOR	5		\$	
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Land Surveyor				Manual D				
Kinne, William	\$119.00		\$ -		5 -		\$ -	
Achitect/Engineer In Training								7311 3311
Brandon, Pat	\$ 94.00		\$ -		\$		\$ -	8 77 HE
Cink, Eliza	\$ 94.00	9.5	\$ 893.00	6	\$ 564.00	14	\$ 1,316.00	CO #9
Smith, Casey	\$ 94.00		\$ -	6,3	5 611.00	1	\$ 94.00	Unknown
Technician I	-							10 10 TI
Kruger, Matt	\$ 69.00		\$ -		5 -		\$	

TOTAL: 15.25 \$ 1,864.75 15.25 \$ 1,639.75 20 \$ 2,305.00

August 2015

EMPLOYEE	RATE	CA HOURS	CA AMOUNT	ADD-WORK HOURS	ADD-WORK	DESIGN	DESIGN	COMMENTS
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Contract Manager					in and		1000000	
Miller, Chris	\$194.00		\$ -		3	2	\$ 388.00	CO #10
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Senior Achitect/Engineer								
Dean, Mike	\$169.00		\$ -	Mary Mary	5		\$ -	
Johnston, Elizabeth	\$169.00	0.25	\$ 42.25		3		\$ -	
Gras, Bob	\$169.00		\$ -		3		\$	
Rowe, John	\$169.00	6	\$ 1,014.00		\$.	2.5	\$ 422.50	22 12 0
Company of the compan	-							18721
Senior Land Surveyor	4					ENGLEX		
Gabrielson, Eric	\$144.00	-	\$ -		\$ -		\$	
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Staff Achitect/Engineer II							DIFFERENCE OF	
Gumbs, Rebecca	\$119.00		\$ -	2.5	\$ 297.50		\$	
Leonelli, Jeff	\$119.00		\$ -	Mary Wall	3		\$	
Steele, Emily	\$119.00		\$ -	Miles 1992	5		\$	5 SAME
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Land Surveyor								
Kinne, William	\$119.00		\$ -		\$		\$ -	71-0933
Achitect/Engineer In Training	-							1999
Brandon, Pat	\$ 94.00		\$ -		3			100
Cink, Eliza	\$ 94.00	8.25	\$ 775.50		3		\$	
Smith, Casey	\$ 94.00	0.23	\$ -		3		5 -	
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Technician I								100
Kruger, Matt	\$ 69.00	0.25	\$ 17.25		3		5 -	11:11:11
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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	DESIGN HOURS	DESIGN AMOUNT	COMMENTS
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Contract Manager			Name of the least				100000000000000000000000000000000000000	
Miller, Chris	\$194.00		\$ -	NATIONAL DES	\$		\$ -	
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Senior Achitect/Engineer							1.2.05	B
Dean, Mike	\$169.00		\$ -		5		5	
Johnston, Elizabeth	\$ 169.00	0.5	\$ 84.50	THE WAY	5	JEST CO.	5 -	0.40
Gras, Bob	\$ 169.00		\$ -	Mental Marie	3110 201		\$ -	
Rowe, John	\$169.00	11	\$ 1,859.00		5		\$ -	
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Senior Land Surveyor							STATE OF THE	
Gabrielson, Eric	\$144.00		\$ -	DISTRIB	SOUNE		\$	73.21 TO 22.21 TO 22.22 TO 22.
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Staff Achitect/Engineer II					The second		TO TO TO TO	
Gumbs, Rebecca	\$119.00	1.5	\$ 178.50		5	DE WAR	\$	
Leonelli, Jeff	\$119.00		\$ -		3		\$	
Steele, Emily	\$119.00		\$ -		5		\$ -	4
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Land Surveyor								
Kinne, William	\$119.00		\$ -		5		\$ -	
						Marie C		- X-X
Achitect/Engineer In Training					all control			
Brandon, Pat	\$ 94.00		\$ -		3		\$	
Cink, Eliza	\$ 94.00	4.5	\$ 423.00		3		\$ -	
Smith, Casey	\$ 94.00		\$ -		S		5 -	
				ADDISON.		THE STATE OF		
Technician I								
Kruger, Matt	\$ 69.00		\$ -		3		5	

TOTAL: 17.5 \$ 2,545.00 0 5 0 5

October 2015

	CA	CA			DESIGN	DESIGN	
RATE	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	COMMENTS
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\$169.00		\$ -		\$	The second	S .	
\$ 169.00	9.75	\$ 1,647.75		\$		5 -	
\$ 169.00		\$ -	4.01	5		5 -	
\$169.00	5.5	\$ 929.50		8		5 -	
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\$144.00		\$ -		\$.		\$	
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	0.5	\$ 47.00	THE PERSON	\$ -		S -	
\$ 94.00		\$ -		\$.	Kelup	\$ -	
							341
\$ 69.00	0.75	\$ 51.75		3		5 -	
	\$169.00 \$169.00 \$169.00 \$169.00 \$169.00 \$119.00 \$119.00 \$119.00 \$119.00 \$119.00 \$144.00	\$194.00 \$169.00 \$169.00 \$169.00 \$169.00 \$169.00 \$169.00 \$119.00 \$119.00 \$119.00 \$119.00 \$119.00 \$119.00 \$119.00 \$119.00 \$119.00 \$119.00 \$119.00 \$119.00 \$119.00 \$119.00 \$119.00	\$194.00 \$ - \$ - \$ 199.00 \$ 5 - \$ 199.00 \$ 199.00 \$ 5 - \$ 199.00 \$ 199	RATE HOURS AMOUNT HOURS \$ 194.00 \$ - \$ 169.00 \$ - \$ 169.00 \$ - \$ 169.00 \$ - \$ 169.00 \$ - \$ 169.00 \$ - \$ 119	RATE HOURS AMOUNT HOURS AMOUNT \$ 194.00 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	RATE HOURS AMOUNT HOURS AMOUNT HOURS \$ 194.00 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	RATE HOURS AMOUNT HOURS AMOUNT HOURS AMOUNT \$ 194.00

TOTAL: 17.5 \$ 2,795.00 0 \$ 0 \$

November 2015

EMPLOYEE	RATE	CA HOURS	CA AMOUNT	ADD-WORK HOURS	ADD-WORK	DESIGN	DESIGN AMOUNT	COMMENTS
LIWIFLOTEL	MAIL	1100113	AWOUNT	INCOMO	MINOCIAL	HOURS	AMOUNT	COMMENTS
Contract Manager					BURGER			
Miller, Chris	\$194.00		\$ -		5	10000	\$ -	- Yearly
Senior Achitect/Engineer						Car Grade		
Dean, Mike	\$169.00		\$ -		3	655	\$	
Johnston, Elizabeth	\$ 169.00	0.5	\$ 84.50		\$		\$	W-
Gras, Bob	\$ 169.00		\$ -		5 2		\$ -	1199
Rowe, John	\$169.00	2.5	\$ 422.50		\$	5	\$ 845.00	
Senior Land Surveyor						178,5-8		2 1000 1000 1000 1000
Gabrielson, Eric	\$144.00		\$ -		5 .		\$	100000000000000000000000000000000000000
Staff Achitect/Engineer II			\$ -		5 .	Value of	\$ -	
Gumbs, Rebecca	\$119.00		\$ -	7	5		\$	
Leonelli, Jeff	\$119.00		\$ -	100	3		\$	
Steele, Emily	\$119.00	MINTER TH	\$ -		\$.		\$	200
			\$ -		5		\$ -	
Land Surveyor					THE PURE		inserved.	
Kinne, William	\$119.00		\$ -		\$ -		\$	
Achitect/Engineer In Training			8					
Brandon, Pat	\$ 94.00		\$ -	Li Tallia	5		\$ -	
Cink, Eliza	\$ 94.00	2.5	\$ 235.00	P. May	5	COLUMN TWO	\$ -	1.00
Smith, Casey	\$ 94.00		\$ -		3		\$	
Technician I	-				H Sall Tube			
Kruger, Matt	\$ 69.00		\$ -		\$ -		5 -	
				CONTRACTOR OF THE PARTY OF THE				

TOTAL: 5.5 \$ 742.00 5 5 \$ 845.00

November 2015

		CA	CA	Market Street Street Street	ADD-WORK	DESIGN	DESIGN	
EMPLOYEE	RATE	HOURS	AMOUNT	HOUR5	AMOUNT	HOURS	AMOUNT	COMMENTS
Contract Manager	_			A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
Miller, Chris	\$ 194.00		\$ -				\$	
ivines, ciris	3 134.00		7		2		3	
Senior Achitect/Engineer				TOTAL CO.				
Dean, Mike	\$169.00		\$ -	RISE TO SERVICE STATE OF THE PARTY OF THE PA	5		\$ -	
Johnston, Elizabeth	\$169.00		\$ -	1	5 169.00		\$	
Gras, Bob	\$ 169.00		\$ -	Self Chile	5	DATE OF THE PARTY.	\$	
Rowe, John	\$ 169.00	1.5	\$ 253.50		5		\$ -	N 01
Senior Land Surveyor								
Gabrielson, Eric	\$144.00		\$ -		5 -	OTHER DESIGNATION OF THE PERSON OF THE PERSO	S -	
			\$ -		\$		\$ -	
Staff Achitect/Engineer II							Name of Street	
Gumbs, Rebecca	\$119.00		\$ -	THE PARTY	S		\$ -	
Leonelli, Jeff	\$119.00		\$ -		5	ALC: NA	\$ -	
Steele, Emily	\$119.00		\$ -		5		\$ -	
			\$ -		5		\$ -	3 1
Land Surveyor					STATE OF THE		TARE MINOR	
Kinne, William	\$119.00		\$ -		\$		\$ -	
								1.00116
Achitect/Engineer in Training								
Brandon, Pat	\$ 94.00		\$ =		5		\$	
Cink, Eliza	\$ 94.00	3	\$ 282.00		5		\$	
Smith, Casey	\$ 94.00		\$ -		3		\$ -	NAME OF THE PARTY
Technician I	_					REAL LINES		#*************************************
Kruger, Matt	\$ 69.00		\$ -		\$ -		5 -	
		·/						1 (2) (1) (2)

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	COMMENTS
				STATISTICS.	PARTIE LE	WIND TO STATE OF THE PARTY.		
Contract Manager				and the same				
Miller, Chris	\$ 194.00		\$ -		5		\$ -	
			į.				DESCRIPTION OF REAL PROPERTY.	
Senior Achitect/Engineer							THE REAL PROPERTY.	
Dean, Mike	\$169.00		\$ -		5 -		5 -	
Johnston, Elizabeth	\$ 169.00	1.25	\$ 211.25	1.5	\$ 253.50	Chilmon A	\$ -	
Gras, Bob	\$169.00		\$ -	THE PARTY S	5		5 -	
Rowe, John	\$169.00		\$ -	20	\$ 3,080.00		\$ -	
		-					Mary Co.	
Senior Land Surveyor					THE REAL PROPERTY.	THE STATE OF THE S		
Gabrielson, Eric	\$144.00		\$ -		8		\$	
			\$ -	MINORALE	5		\$	
Staff Achitect/Engineer II				The state of	用于仅元 。	G (2)		No. 10
Gumbs, Rebecca	\$119.00	0.75	\$ 89.25		5	Thursday.	\$	
Leonelli, Jeff	\$119.00	5	\$ 595.00	3	8 357.00	NAME OF STREET	\$ -	
Steele, Emily	\$119.00		\$ -		5	A STATE OF THE PARTY.	\$	
			\$ -	A COLOR	3 -		\$ -	
Land Surveyor					TO THE REAL			
Kinne, William	\$119.00	7	\$ -		5		\$	
	\neg			A CONTRACTOR	The State of		No.	
Achitect/Engineer In Training					No. 100 P	1000		
Brandon, Pat	\$ 94.00		\$ -	DESCRIPTION OF THE PARTY OF THE	S		\$ -	
Cink, Eliza	\$ 94.00	21	\$ 1,974.00		5		5 -	
Smith, Casey	\$ 94.00		\$ -		5	1	\$ 94.00	Wrong project
Technician I								
Kruger, Matt	\$ 69.00	0.5	\$ 34.50		5	0.75	\$ 51.75	Wrong project
				III DHI MANDEN				

TOTAL: 28.5 \$ 2,904.00 24.5 \$ 3,990.58 1.75 \$ 145.75

January 2016

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TOTAL: 12.5 \$ 2,025.00 1.5 \$ 253.50 0 5