



December 9, 2022

Tyson Ames  
 MOS Director of Public Works  
 PO Box 415  
 Skagway, Ak 99840

Dear Tyson:

**RE: Fee Proposal – Solid Waste Transfer Facility Construction Administration and Construction Management Services**

Dear Mr. Ames:

RESPEC is submitting fee proposals for the construction administration and construction management services for the Solid Waste Transfer Facility. We are including a new sub-consultant, HDR to provide onsite construction management with specifically Brian Hessert performing the bulk of the onsite management work. Brian has done the same service for the Skagway School Kitchen Addition. RESPEC engineers will also be making periodic trips to the site for progress inspections and then substantial and final inspections.

Our services will cover standard construction administration including review of submittals, project coordination, attending pre-construction and progress meetings, responding to RFI's and RFP's, and providing close-out reviews and coordination.

We can provide these services on a time and expense basis for a total of \$773,988. The following is a fee schedule summary. See attachments for a breakdown of engineering fee schedules as well as the HDR proposal for description of the onsite construction management services.

**PDC Summary Sheet**

#	PHASE	P.M.	STRUCT	MECH	ELECT	CIVIL	ENVIR / PLANNER	SURVEY	FIRE	GEOTECH	PDC Reimb. Markup	PDC Total	Northwind Architects	HDR	Subconsultant Total	Subconsultant Markup	Total
80	Construction Administration	\$ 51,700	\$ 8,435	\$ 20,860	\$ 19,350	\$ 13,090	\$ 910	\$ -	\$ 1,380	\$ -	\$ -	\$ 115,725	\$ 5,600	\$ -	\$ 5,600	\$ 280	\$ 121,605
	Reimbursable	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	<b>Phase Total</b>	\$ 51,700	\$ 8,435	\$ 20,860	\$ 19,350	\$ 13,090	\$ 910	\$ -	\$ 1,380	\$ -	\$ -	\$ 115,725	\$ 5,600	\$ -	\$ 5,600	\$ 280	\$ 121,605
80	Construction Observation	\$ 15,250	\$ 26,015	\$ 7,170	\$ 5,760	\$ 7,035	\$ 1,660	\$ -	\$ -	\$ 800	\$ -	\$ 63,690	\$ 2,300	\$ 393,131	\$ 395,331	\$ 19,767	\$ 478,788
	Reimbursable	\$ 4,286	\$ 24,802	\$ 1,786	\$ 13,899	\$ 2,295	\$ 607	\$ -	\$ -	\$ -	\$ -	\$ 47,675	\$ 700	\$ 119,224	\$ 119,924	\$ 5,996	\$ 173,595
	<b>Phase Total</b>	\$ 19,536	\$ 50,817	\$ 8,956	\$ 19,659	\$ 9,330	\$ 2,267	\$ -	\$ -	\$ 800	\$ -	\$ 111,365	\$ 2,900	\$ 512,355	\$ 515,255	\$ 25,763	\$ 652,383
	<b>Subtotal</b>	\$ 71,236	\$ 59,252	\$ 29,816	\$ 39,009	\$ 22,420	\$ 3,177	\$ -	\$ 1,380	\$ 800	\$ -	\$ 227,090	\$ 8,500	\$ 512,355	\$ 520,855	\$ 26,043	\$ 773,988

PDC is committed to providing high quality and economical services to MOS.

Thank you for this opportunity; we look forward to beginning this work. Please call if you have any questions or comments.

Sincerely,

Douglas Murray, Principal  
 RESPEC Engineers  
 Attachment A: Fee Spread Sheet Schedules  
 Attachment B: HDR Fee Proposal

9109 MENDENHALL MALL RD.  
 SUITE 4  
 JUNEAU, AK 99801  
 907.780.6060

**PDC Summary Sheet**

#	PHASE	P. M.	STRUCT	MECH	ELECT	CIVIL	ENVIR / PLANNER	SURVEY	FIRE	GEOTECH	PDC Reimb. Markup	PDC Total	Northwind Architects	HDR	Subconsultan t Total	Subconsulta nt Markup	Total
80	Construction Administration	\$ 51,700	\$ 8,435	\$ 20,860	\$ 19,350	\$ 13,090	\$ 910	\$ -	\$ 1,380	\$ -		\$ 115,725	\$ 5,600	\$ -	\$ 5,600	\$ 280	\$ 121,605
	Reimbursable	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -
	<b>Phase Total</b>	<b>\$ 51,700</b>	<b>\$ 8,435</b>	<b>\$ 20,860</b>	<b>\$ 19,350</b>	<b>\$ 13,090</b>	<b>\$ 910</b>	<b>\$ -</b>	<b>\$ 1,380</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 115,725</b>	<b>\$ 5,600</b>	<b>\$ -</b>	<b>\$ 5,600</b>	<b>\$ 280</b>	<b>\$ 121,605</b>
80	Construction Observation	\$ 15,250	\$ 26,015	\$ 7,170	\$ 5,760	\$ 7,035	\$ 1,660	\$ -	\$ -	\$ 800		\$ 63,690	\$ 2,200	\$ 393,131	\$ 395,331	\$ 19,767	\$ 478,788
	Reimbursable	\$ 4,286	\$ 24,802	\$ 1,786	\$ 13,899	\$ 2,295	\$ 607	\$ -	\$ -	\$ -	\$ -	\$ 47,675	\$ 700	\$ 119,224	\$ 119,924	\$ 5,996	\$ 173,595
	<b>Phase Total</b>	<b>\$ 19,536</b>	<b>\$ 50,817</b>	<b>\$ 8,956</b>	<b>\$ 19,659</b>	<b>\$ 9,330</b>	<b>\$ 2,267</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 800</b>	<b>\$ -</b>	<b>\$ 111,365</b>	<b>\$ 2,900</b>	<b>\$ 512,355</b>	<b>\$ 515,255</b>	<b>\$ 25,763</b>	<b>\$ 652,383</b>
	<b>Subtotal</b>	<b>\$ 71,236</b>	<b>\$ 59,252</b>	<b>\$ 29,816</b>	<b>\$ 39,009</b>	<b>\$ 22,420</b>	<b>\$ 3,177</b>	<b>\$ -</b>	<b>\$ 1,380</b>	<b>\$ 800</b>	<b>\$ -</b>	<b>\$ 227,090</b>	<b>\$ 8,500</b>	<b>\$ 512,355</b>	<b>\$ 520,855</b>	<b>\$ 26,043</b>	<b>\$ 773,988</b>
	Estimated Sales Tax																\$ -
	<b>Grand Total</b>																<b>\$ 773,988</b>

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**PROJECT MANAGEMENT**

#	TASK	Principal	Senior Engineer	Project Engineer	Technical Editor	Lead Engineering Technician	Hourly Subtotal	Subtotal Cost
	Billing Rate (\$/hr)	\$250.00	\$200.00	\$155.00	\$115.00	\$110.00		
80	<b>Construction Administration</b>							
	Pre-Construction Meeting Onsite		8				8	\$ 1,600
	Proj Coord. RFI's, RFP's, CO's 3.0hrs/50 wks.	24	150				174	\$ 36,000
	Project Meetings (12)	16	36				52	\$ 11,200
	Close Out Coordination	2	12				14	\$ 2,900
							0	\$ -
	<b>Hourly Subtotal</b>	<b>42</b>	<b>206</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>248</b>	
<b>Cost</b>	<b>\$ 10,500</b>	<b>\$ 41,200</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>		<b>\$ 51,700</b>	
80	<b>Construction Observation</b>							
	Progress Inspections (4)	1	40				41	\$ 8,250
	Substantial Completion Inspection	2	10				12	\$ 2,500
	Final Inspection	1	10				11	\$ 2,250
	Post Completion Inspection	1	10				11	\$ 2,250
	<b>Hourly Subtotal</b>	<b>5</b>	<b>70</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>75</b>	
	<b>Cost</b>	<b>\$ 1,250</b>	<b>\$ 14,000</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>		<b>\$ 15,250</b>
<b>Discipline Totals</b>		<b>47</b>	<b>276</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>323</b>	
<b>Design Services</b>		<b>\$ 11,750</b>	<b>\$ 55,200</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>		<b>\$ 66,950</b>

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**STRUCTURAL ENGINEERING**

#	TASK	Principal Structural Engineer	Senior Structural Engineer	Lead Structural Engineer	Staff Structural Engineer	Technical Editor	Senior Engineering Technician	Hourly Subtotal	Subtotal Cost
	Billing Rate (\$/hr)	\$250.00	\$190.00	\$175.00	\$130.00	\$115.00	\$125.00		
80	<b>Construction Administration</b>								
	Submittals			2	20			22	\$ 2,950
	RFI's		1	4	16		4	25	\$ 3,470
	Construction phase correspondence		1	2	8			11	\$ 1,580
	Closeout correspondence			1	2			3	\$ 435
	<b>Hourly Subtotal</b>	<b>0</b>	<b>2</b>	<b>9</b>	<b>46</b>	<b>0</b>	<b>4</b>	<b>61</b>	
	<b>Cost</b>	\$ -	\$ 380	\$ 1,575	\$ 5,980	\$ -	\$ 500		\$ 8,435
80	<b>Construction Observation</b>								
	Rebar inspections, concrete observations			6	132			138	\$ 18,210
	Visual bolting and weld inspections			2	48			50	\$ 6,590
	Substantial completion Inspection & punchlist			1	8			9	\$ 1,215
	<b>Hourly Subtotal</b>	<b>0</b>	<b>0</b>	<b>9</b>	<b>188</b>	<b>0</b>	<b>0</b>	<b>197</b>	
	<b>Cost</b>	\$ -	\$ -	\$ 1,575	\$ 24,440	\$ -	\$ -		\$ 26,015
<b>Discipline Totals</b>		<b>0</b>	<b>2</b>	<b>18</b>	<b>234</b>	<b>0</b>	<b>4</b>	<b>258</b>	
<b>Design Services</b>		\$ -	\$ 380	\$ 3,150	\$ 30,420	\$ -	\$ 500		\$ 34,450

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**CIVIL ENGINEERING**

#	TASK	Principal Civil Engineer	Senior Civil Engineer	Lead Civil Engineer	Staff Civil Engineer	Civil EIT	Senior Engineering Technician	Hourly Subtotal	Subtotal Cost
	Billing Rate (\$/hr)	\$250.00	\$185.00	\$175.00	\$135.00	\$105.00	\$125.00		
80	<b>Construction Administration</b>								
	Participate in pre-construction meeting by phone	2		2				4	\$ 850
	Review Contractor Civil Submittals			8			16	24	\$ 3,400
	Respond to RFI's			12				12	\$ 2,100
	Respond to DCVR's			10				10	\$ 1,750
	Review Pay Requests			8				8	\$ 1,400
	Project Meetings (3)			4				4	\$ 700
	Close Out Submittals			4		6		10	\$ 1,330
	Close Out Coordination	4		2		2		8	\$ 1,560
	<b>Hourly Subtotal</b>	6	0	50	0	8	16	80	
	<b>Cost</b>	\$ 1,500	\$ -	\$ 8,750	\$ -	\$ 840	\$ 2,000		\$ 13,090
80	<b>Construction Observation</b>								
	Progress Inspections (3), Soils, Utilities and Grading			2		27		29	\$ 3,185
	Substantial Completion Inspection w/ Punch List			8		10		18	\$ 2,450
	Final Completion Inspection with Punch List			2		10		12	\$ 1,400
	<b>Hourly Subtotal</b>	0	0	12	0	47	0	59	
	<b>Cost</b>	\$ -	\$ -	\$ 2,100	\$ -	\$ 4,935	\$ -		\$ 7,035
	<b>Discipline Totals</b>	6	0	62	0	55	16	139	
	<b>Design Services</b>	\$ 1,500	\$ -	\$ 10,850	\$ -	\$ 5,775	\$ 2,000		\$ 20,125

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**MECHANICAL ENGINEERING**

#	TASK	Principal Mechanical Engineer	Senior Mechanical Engineer	Lead Mechanical Engineer	Staff Mechanical Engineer	Technical Editor	Lead Engineering Technician	Billing Rate (\$/hr)					
		\$250.00	\$180.00	\$165.00	\$130.00	\$115.00	\$110.00						
80	<b>Construction Administration</b>											Hourly Subtotal	Subtotal Cost
	Pre-Construction Mtg		2									2	\$ 360
	Project Coord, RFI, RFP	3	42	4	10		4					63	\$ 10,710
	Submittal Review		5	12	28							45	\$ 6,520
	Project Meetings (3)		3		3							6	\$ 930
	Close Out Submittals		1	1	6							8	\$ 1,125
	Close Out Coordination	1	3	1	2							7	\$ 1,215
	<b>Hourly Subtotal</b>	<b>4</b>	<b>56</b>	<b>18</b>	<b>49</b>	<b>0</b>	<b>4</b>					<b>131</b>	
<b>Cost</b>	<b>\$ 1,000</b>	<b>\$ 10,080</b>	<b>\$ 2,970</b>	<b>\$ 6,370</b>	<b>\$ -</b>	<b>\$ 440</b>							<b>\$ 20,860</b>
80	<b>Construction Observation</b>											Hourly Subtotal	Subtotal Cost
	Progress Inspections (2)		2		16							18	\$ 2,440
	Substantial Completion Inspection	1	8		12							21	\$ 3,250
	Final Completion Inspection		1		10							11	\$ 1,480
	<b>Hourly Subtotal</b>	<b>1</b>	<b>11</b>	<b>0</b>	<b>38</b>	<b>0</b>	<b>0</b>					<b>50</b>	
<b>Cost</b>	<b>\$ 250</b>	<b>\$ 1,980</b>	<b>\$ -</b>	<b>\$ 4,940</b>	<b>\$ -</b>	<b>\$ -</b>							<b>\$ 7,170</b>
<b>Discipline Totals</b>		<b>5</b>	<b>67</b>	<b>18</b>	<b>87</b>	<b>0</b>	<b>4</b>				<b>181</b>		
<b>Design Services</b>		<b>\$ 1,250</b>	<b>\$ 12,060</b>	<b>\$ 2,970</b>	<b>\$ 11,310</b>	<b>\$ -</b>	<b>\$ 440</b>						<b>\$ 28,030</b>

**ELECTRICAL ENGINEERING**

#	TASK	Principal Electrical Engineer	Senior Electrical Engineer	Lead Electrical Engineer	Project Electrical Engineer	Technical Editor	Lead Engineering Technician		
	Billing Rate (\$/hr)	\$250.00	\$200.00	\$185.00	\$160.00	\$115.00	\$110.00		
	<b>Construction Administration</b>							<b>Hourly Subtotal</b>	<b>Subtotal Cost</b>
	RFI/DCVR		1		24		4	29	\$ 4,480
	Submittal Review				32			32	\$ 5,120
	Project Coordination and Meetings (3)		1		4			5	\$ 840
	Close Out Submittals				6			6	\$ 960
	Close Out Coordination		1		2			3	\$ 520
	Arc Flash Study		4		40	2		46	\$ 7,430
<b>80</b>	<b>Hourly Subtotal</b>	<b>0</b>	<b>7</b>	<b>0</b>	<b>108</b>	<b>2</b>	<b>4</b>	<b>121</b>	
	<b>Cost</b>	\$ -	\$ 1,400	\$ -	\$ 17,280	\$ 230	\$ 440		\$ 19,350
	<b>Construction Observation</b>							<b>Hourly Subtotal</b>	<b>Subtotal Cost</b>
	Progress Inspection (1)				16			16	\$ 2,560
	Substantial Completion Inspection		1		16			17	\$ 2,760
	Substantial Completion Inspection, Punchlist		1		4			5	\$ 840
	<b>Hourly Subtotal</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36</b>	<b>0</b>	<b>0</b>	<b>36</b>	
	<b>Cost</b>	\$ -	\$ -	\$ -	\$ 5,760	\$ -	\$ -		\$ 5,760

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**FIRE PROTECTION**

#	TASK	Principal	Senior Fire	Lead Fire	Project Fire	Staff Fire	Fire	Lead						
		Fire Protection Engineer	Protection Engineer	Protection Engineer	Protection Engineer	Protection Engineer	Protection EIT	Engineering Technician	Billing Rate (\$/hr)	\$250.00	\$205.00	\$175.00	\$140.00	\$130.00
80	<b>Construction Administration</b>									Hourly Subtotal		Subtotal Cost		
	General CA correspondence		4		4					8	\$	1,380		
	RFI's									0	\$	-		
	Submittals									0	\$	-		
	Close out documents									0	\$	-		
	<b>Hourly Subtotal</b>	0	4	0	4	0	0	0	0	8				
<b>Cost</b>	\$ -	\$ 820	\$ -	\$ 560	\$ -	\$ -	\$ -	\$ -		\$	1,380			
80	<b>Construction Observation</b>									Hourly Subtotal		Subtotal Cost		
	Preliminary Inspection									0	\$	-		
	Final Inspection									0	\$	-		
	<b>Hourly Subtotal</b>	0	0	0	0	0	0	0	0	0				
<b>Cost</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$	-			
<b>Discipline Totals</b>		0	4	0	4	0	0	0	8					
<b>Design Services</b>		\$ -	\$ 820	\$ -	\$ 560	\$ -	\$ -	\$ -		\$	1,380			



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**ENVIRONMENTAL / PLANNING**

#	TASK	Senior Planner/S	Lead Planner/S	Environmental Analyst	Senior Engineering Technician	Hourly Subtotal	Subtotal Cost
	Billing Rate (\$/hr)	\$190.00	\$160.00	\$125.00	\$125.00		
80	<b>Construction Administration</b>						
	Project Coordination		1	6		7	\$ 910
	<b>Hourly Subtotal</b>	0	1	6	0	7	
	<b>Cost</b>	\$ -	\$ 160	\$ 750	\$ -		\$ 910
80	<b>Construction Observation</b>						
	Site Inspection, report		1	12		13	\$ 1,660
						0	\$ -
	<b>Hourly Subtotal</b>	0	1	12	0	13	
	<b>Cost</b>	\$ -	\$ 160	\$ 1,500	\$ -		\$ 1,660
	<b>Discipline Totals</b>	0	2	18	0	20	
	<b>Design Services</b>	\$ -	\$ 320	\$ 2,250	\$ -		\$ 2,570

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80 Construction Administration	Project Manager		Structural		Mechanical		Electrical		Civil		Environmental		Survey		Fire Protection		Geotech		Geotech		Total
Item	unit	unit cost	#	subtotal	#	subtotal	#	subtotal	#	subtotal	#	subtotal	#	subtotal	#	subtotal	#	subtotal	#	subtotal	
Copies/Prints/Scans (Letter)	\$ -	\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
Copies/Prints/Scans (11x17)	\$ -	\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
Copies/Prints/Scans (Full Size Drawing)	\$ -	\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
Teleconference Costing	hr/line	\$ 3.00		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
Airfare	ea	\$ 450.00		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
Rentals	day	\$ 150.00		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
Survey GPS Rental	\$ -	\$ 309.00		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
Shipping	\$ -	\$ 25.00		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
Parking	\$ -	\$ 14.00		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
Hotel	day	\$ 160.00		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
Concrete cylinder testing	ea	\$ 40,000		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
Per Diem	man day	\$ 125.00		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
<b>Subtotal</b>				\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -

80 Construction Observation	Project Manager		Structural		Mechanical		Electrical		Civil		Environmental		Survey		Fire Protection		Geotech		Geotech		Total
Item	unit	unit cost	#	subtotal	#	subtotal	#	subtotal	#	subtotal	#	subtotal	#	subtotal	#	subtotal	#	subtotal	#	subtotal	
Copies/Prints/Scans (Letter)	\$ -	\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
Copies/Prints/Scans (11x17)	\$ -	\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
Copies/Prints/Scans (Full Size Drawing)	\$ -	\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
Teleconference Costing	hr/line	\$ 3.00		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
Airfare	ea	\$ 370.00	8	\$ 2,960	28	\$ 10,360	4	\$ 1,480	3	\$ 1,110	5	\$ 1,850	1	\$ 370		\$ -		\$ -		\$ -	\$ 7,770.00
Airfare - Charter for Nuclear	ea	\$ 450.00		\$ -		\$ -		\$ -	3	\$ 1,350		\$ -		\$ -		\$ -		\$ -		\$ -	\$ 1,350.00
Densitometer	ea	\$ 3,500.00		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ 10,500.00
Rentals	day	\$ 150.00	3	\$ 450	1	\$ 3,500		\$ -	3	\$ 10,500		\$ -		\$ -		\$ -		\$ -		\$ -	\$ 450.00
Survey GPS Rental	\$ -	\$ 309.00		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
Shipping	\$ -	\$ 25.00		\$ -	32	\$ 800.00		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ 800.00
Parking	\$ -	\$ 14.00	9	\$ 126	28	\$ 392.00	4	\$ 56	6	\$ 84	5	\$ 70	1	\$ 14		\$ -		\$ -		\$ -	\$ 350.00
Hotel	day	\$ 160.00		\$ -		\$ -		\$ -	3	\$ 480		\$ -	1	\$ 160		\$ -		\$ -		\$ -	\$ 640.00
Concrete cylinder testing	ea	\$ 40,000		\$ -	200	\$ 8,000		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ 8,000
Per Diem	man day	\$ 125.00	6	\$ 750	14	\$ 1,750	2	\$ 250	3	\$ 375	3	\$ 375	1	\$ 63		\$ -		\$ -		\$ -	\$ 1,813.00
<b>Subtotal</b>				\$ 4,286		\$ 24,802		\$ 1,786		\$ 13,899		\$ 2,295		\$ 607		\$ -		\$ -		\$ -	\$ 47,675