

CITY OF MARYSVILLE AGENDA BILL

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: December 14, 2020

AGENDA ITEM:	
Supplemental Agreement No. 1 with Transportation Solutions Inc. (TSI) for Construction Support Services for the 2019 Citywide Highway Safety Improvements Project (HSIP).	
PREPARED BY:	DIRECTOR APPROVAL:
Steven Miller, Senior Project Manager	<i>KS for KN</i>
DEPARTMENT:	
Public Works - Engineering	
ATTACHMENTS:	
Supplemental Agreement No. 1	
BUDGET CODE:	AMOUNT:
30500030.563000, R1901	\$80,000.00
SUMMARY:	
<p>The City Council authorized a professional services agreement with TSI for engineering design services, for the federally funded 2019 Citywide HSIP. The contract was executed on August 22, 2019, for \$112,800. The project includes traffic safety improvements at Smokey Point Blvd., at 100th ST NE and 59th DR NE, and at various locations along 64th ST NE (SR 528).</p> <p>Council approved a local agency federal funding agreement with WSDOT on July 7, 2020 to fund construction of the project. Construction funds for the project were obligated on September 17, 2020 by WSDOT and federal aid participation level is 100% for construction cost. The project is scheduled to start construction in early 2021, pending award by Council.</p> <p>Supplemental Agreement No. 1 will amend TSI's scope of work to incorporate construction support services during construction, assisting the City with inspection, materials testing, and administrative support for the project. The total cost for this additional work is \$80,000, all of which is fully reimbursable by the grant. In addition to revisions in scope, Supplemental Agreement No. 1 provides for a time extension of the contract end date through 08/31/2021. The current agreement expires on December 31, 2020</p>	
RECOMMENDED ACTION:	
Staff recommends that Council authorize the Mayor to sign and execute the attached Supplemental Agreement No. 1 with TSI for Construction Support Services for the 2019 Citywide Highway Safety Improvements Project.	
RECOMMENDED MOTION:	
I move to authorize the Mayor to sign and execute the supplemental agreement.	



**Washington State
Department of Transportation**

Supplemental Agreement Number <u>1</u>		Organization and Address	
Original Agreement Number HSIP-000S(523)		City of Marysville Public Works Department 80 Columbia Avenue Marysville, WA 98270 Phone: 360-336-6204	Transportation Solutions, Inc 8250 - 165th Avenue NE, Suite 100 Redmond, WA 98052-6628 Phone: 425-883-4134
Project Number R1901	Execution Date 08/22/2019	Completion Date 12/31/2020	
Project Title 2019 Citywide HSIP Improvement Project	New Maximum Amount Payable \$183,842		
Description of Work Transportation Solutions, Inc. shall provide construction administration, inspection, and materials testing services for this project as describe in Exhibit B - Supplement #1, attached.			

The Local Agency of Marysville, WA.
desires to supplement the agreement entered in to with Transportation Solutions, Inc.
and executed on 08/22/2019 and identified as Agreement No. _____

All provisions in the basic agreement remain in effect except as expressly modified by this supplement.
The changes to the agreement are described as follows:

I

Section 1, SCOPE OF WORK, is hereby changed to read:

Transportation Solutions, Inc. shall provide construction administration, inspection, and materials testing services for this project as describe in Exhibit B - Supplement #1, attached.

II

Section IV, TIME FOR BEGINNING AND COMPLETION, is amended to change the number of calendar days for completion of the work to read: ~~12/31/2020~~ **08/31/2021**

III

Section V, PAYMENT, shall be amended as follows:

The Payment shall be in accordance with Exhibit C - Fee Estimate Supplement #1, attached.

as set forth in the attached Exhibit A, and by this reference made a part of this supplement.

If you concur with this supplement and agree to the changes as stated above, please sign in the Appropriate spaces below and return to this office for final action.

By: _____ By: _____

Consultant Signature

Approving Authority Signature

Date

Exhibit "A"
Summary of Payments

	Basic Agreement	Supplement #1	Total
Direct Salary Cost			
Overhead (Including Payroll Additives)			
Direct Non-Salary Costs			
Fixed Fee			
Total	\$103,842.00	80,000.00	183,842.00

\$110,000.00

\$190,000

**EXHIBIT B
SUPPLEMENT #1**

**CONSTRUCTION ADMINISTRATION AND INSPECTION SERVICES FOR THE
CITY OF MARYSVILLE
2019 CITYWIDE HSIP IMPROVEMENT PROJECT
CITY PROJECT # R1901
FEDERAL AID # HSIP-000S(523)**

SCOPE OF WORK

During the term of this Agreement, Transportation Solutions Inc.(TSI), (CONSULTANT), shall coordinate with Reichhardt & Ebe Engineering Inc., (R&E) (SUBCONSULTANT) whom shall perform professional services for Transportation Solutions, Inc. (TSI), including construction contract administration and inspection for the 2019 CITYWIDE HSIP IMPROVEMENT PROJECT for the City of Marysville (CITY). The project construction, including construction support services are federally funded, Federal Aid No. HSIP-000S(523). This document shall be used to plan, conduct, and complete the work on the PROJECT.

I. BACKGROUND

The City of Marysville (City) has received a federal grant for Local Road Safety under the Highway Safety Improvement Program (HSIP). The project improvements will include the following.

- Signal modifications at the intersections of 64th St NE (SR 528) & 60th Dr NE and 64th St NE (SR 528) & 67th Ave NE to provide for left turn and one right turn flashing yellow arrow (FYA) signal operations.
- Installation of speed radar warning signs at 64th St NE (SR 528) near 65th Dr NE.
- Installation of advanced westbound signalized approach beacons/signage on 64th St NE (SR 528) to warn drivers approaching the intersection of 67th Ave NE to “be prepared to stop when flashing”.
- Installation of pedestrian-actuated rectangular rapid flashing beacons (RRFB), new sidewalk and upgrade of ADA curb ramps at the intersection of 100th St NE & 59th Dr NE.
- Installation of high friction surface treatment and speed radar warning signs along the 14000 block of Smokey Point Blvd.

The on-site construction is expected to be 45 working days beginning in ~~mid-September 2020.~~
early 2021.

II. DESCRIPTION OF WORK

The work to be performed by the CONSULTANT and its subconsultants consists of providing construction administration, inspection, materials testing, and project management for the project. This work consists of attending project meetings setup by the CITY, corresponding with all parties involved, schedule tracking, submittal tracking, on site inspection, materials testing, field notes and quantities, support documentation for the pay estimate preparation, aiding in change order preparation, and support to the CITY necessary to ensure that the work is construction administered and inspected in accordance with the contract plans and specifications.

TSI is providing professional services to the CITY in connection with the construction engineering for the project. The CITY is acting as Construction Project Manager. R&E is a subconsultant to TSI. R&E is providing construction contract administration and inspection services. Geo Testing Services is a subconsultant to TSI. Geo-Testing is providing materials testing services. Specific work items prepared by R&E will be done so in accordance with the Washington State Department of Transportation (WSDOT) Local Agency Guidelines (LAG) Manual.

III. CONSTRUCTION MANAGEMENT TEAM

The Construction Management Team is made up of the following firms/organizations:

Owner (CITY).....City of Marysville
Prime (CONSULTANT).....Transportation Solutions, Inc. (TSI)
Constr. Admin/Inspection (SUBCONSULTANT).....Reichhardt & Ebe Engineering, Inc. (R&E)
Traffic Signal/Electrical Consultant.....Transportation Solutions, Inc. (TSI)
Materials Testing Services.....GeoTest Services, Inc.

IV. ASSUMPTIONS AND LIMITATIONS

This scope of work is based on the following assumptions:

- TSI will contract directly with a material testing laboratory of their choice. The materials testing laboratory shall be capable of providing all necessary material inspection, testing and administration including:
 - Soil and aggregate materials testing.
 - Proctor analysis and in-place density testing for aggregates.
 - Concrete testing and concrete cylinders.
 - Distribution of all test/special inspection reports to R&E, City, Contractor, TSI, and other stakeholders as identified at the pre-construction meeting.
- Construction survey will be provided by the Contractor or by a surveyor contracted directly with TSI.
- The City will request the record of materials (ROM) from WSDOT as soon as construction funds are obligated and provide the ROM to TSI and R&E.

- WSDOT is to perform plant inspection and other WSDOT stamped or approved products and materials as required by the Contract Documents. The City shall contract directly for WSDOT special inspections.
- The City and TSI will conduct all bidding, pre-award, award, and contract execution activities with review for Federal Aid compliance by R&E.
- The City and TSI will coordinate and conduct the pre-construction meeting.
- The City will review all construction submittals including the following:
 - Construction Schedule
 - TESC Plan, if required
 - SPCC Plan
 - Request to Sublet Work
 - Statement of Intent to Pay Prevailing Wages
 - Material Submittals including RAM's and QPL's
 - COVID-19 Safety Plan
- The City will prepare the working days statements.
- The City will prepare and complete the Pay Estimate using Field Note Records prepared by R&E.
- The City will negotiate, prepare, and execute change orders with the Contractor and provide copies of executed change orders to R&E.
- The City and/or TSI will review and respond to RFI's and provide copies to R&E.
- The City will lead the weekly meetings.
- The City will schedule and lead the walkthrough.
- The City will schedule and lead the WSDOT final inspection.
- The City will determine the substantial and physical completion dates and issue associated notices to the Contractor.
- The City will issue the Notice of Completion letter with input from R&E for verification of complete documentation.
- The City will prepare the Final Contract Voucher Certificate.
- The City will prepare the Materials Certification with input from R&E for verification of complete documentation.

V. TASKS/WORK ITEMS

A – PROJECT MANAGMENT

1.0 – Project Management and Administration

CONSULTANT shall submit a single monthly invoice, which will include the billing requests from team subconsultants. CONSULTANT shall submit monthly invoices and status reports to the CITY and track the project budget and schedule. TSI will subcontract day to day project construction administration and inspection services to Reichhardt & Ebe Engineering, Inc. (R&E).

The cost estimate for construction support services provides budget amounts for reimbursable expenses to include but not be limited to mileage, testing, shipping reproductions, office

supplies, printing fees and mitigation services directly related to the completion of the work and which will be charged at the actual cost incurred. Budgeted amounts shown are estimates of the actual costs for reimbursable expenses.

If mutually agreed upon by the CITY and the CONSULTANT, this contract may be supplemented to include work not specifically addressed in this scope of work. This work may include additional design services and/or construction management services, both of which may include the use of existing or additional subconsultants.

B - CONSTRUCTION ADMINISTRATION AND INSPECTION

1.0 – Pre-Construction Activities

R&E shall review the contract documents for the purposes of becoming familiar with all project elements including the scope of construction, items of work involved, methods of payment, anticipated sequence of construction and other relevant requirements for the Project. This review shall be for the purposes of becoming familiar with the Project in order to execute this scope of work as well as to aid the design team in identification of any items which may clarify the work to be performed or mitigate risk for the City. This review will be informal in nature.

2.0 – Project Management and Construction Contract Administration

The City will act as Construction Project Manager under the oversight of the Washington State Department of Transportation (WSDOT) who will act as the Certified Agency (CA) for the duration of the project.

R&E will submit monthly invoices and status reports to TSI and track R&E's budget.

R&E will attend various project meetings as listed below:

- Pre-Construction meeting with the City, TSI, WSDOT, Contractor, Subcontractors and Franchise Utilities.
- Construction Progress meetings with the City, TSI, Contractor, Subcontractors and Franchise Utilities. These meetings will be scheduled in advance and shall occur on a weekly basis or as needed. A total of 10 meetings have been assumed and will be attended by R&E's construction inspector.
- Project Management meetings with R&E, the City and TSI, as necessary. The purpose of these meetings will be to discuss project management issues, including budget, schedule, project direction, coordination, and changes. A total of 2 meetings are assumed and will be attended by R&E's construction inspector, construction contract administrator and project manager as required.

R&E will complete the following Construction Contract Administration activities:

- WSDOT will provide a complete Record of Materials (ROM) for all materials to be incorporated into the project. The City shall request and obtain the ROM and provide it to R&E. R&E shall modify the ROM for formatting and incorporate desired local agency exceptions and small quantities acceptance as acceptable by the City.
- Review responsive and responsible bid proposal documents for Federal Aid Compliance.
- R&E shall implement a Project documentation and tracking system of construction submittals and material submittals. R&E will receive and track the construction and material submittals from the Contractor which will then be forwarded to the City for review and approval and returned to R&E for distribution back to the Contractor.
- WSDOT special inspections will be coordinated by R&E based on the material reviews by the City.
- EEO, UDBE, Training and Reporting
 - Complete monthly EEO Reporting.
 - Complete Annual EEO Report for work completed in July of the year of construction.
 - Submit quarterly UDBE Reports.
 - Complete UDBE On-Site Reviews.
- Track Buy America requirements.
- Review City prepared change order documentation for Federal Aid Compliance.
- Review all Certified Payroll.

Deliverables:

- Monthly Invoices.
- Monthly Status Reports.
- Modified / Updated Record of Materials.
- RAM and submittal documentation tracking.
- Database reports of outstanding submittals and certified payroll.

3.0 – Quality Control

This work item includes the effort related to providing quality control on an as needed basis for the work activities in this Scope of Work. Specific activities of this work item include the following:

- Peer Reviews – This work will include detailed review of work products by R&E staff with technical expertise in the specific work area.
- Senior Reviews – This work will include review by R&E senior staff to ensure that the Project is technically correct, constructed in accordance with the contract plans and specifications, and meets the requirements of the Scope of Work.
- Washington State Department of Transportation (WSDOT) construction documentation reviews. For purposes of this contract one documentation review is anticipated at approximately the 60% level. A project management review (PMR) is specifically excluded from this scope of work.

Deliverables / Products:

- Written Documentation of WSDOT construction documentation review for Project File.

4.0 – Construction Inspection

This work item includes the effort related to inspecting the construction of the Project consisting of the day to day activities and contacts with the various parties involved. R&E has assumed one construction inspector, 8 hours per day for a total of 45 working days for purposes of preparing this scope of work. Actual hours of on-site inspection may vary based on the work activities and the City's desired level of inspection.

R&E shall perform the following activities as they relate to the Project:

- Document pre-construction conditions by taking photos as well as develop field notes prior to construction start.
- Inspect work methods and products; verify compliance with Project contract plans and specifications.
- Inspect materials; verify compliance with Project contract plans and specifications and approved RAM's and QPL's.
- Inspect equipment; verify compliance with approved submittals and Project contract plans and specifications.
- Act as daily point of contact with the Contractor, City and TSI to monitor progress and quality of work in the field on a daily basis.
- Track Bid Item quantities incorporated into the Project for the purpose of preparation of monthly pay requests. Tracking Bid Item quantities includes preparing and maintaining supporting documentation including preparing field note records, collecting tickets, etc. This work will include reviewing the Bid Item quantities with the Contractor and construction management team. Monthly pay requests will be prepared by the City and distributed to R&E when executed.
- Verification that the Project is constructed in accordance with the Contract Documents.
- Advise the City and TSI as to the need or justification for change orders. The City and TSI shall be responsible for preparing cost estimates, negotiations with the Contractor, preparation of, and obtaining the appropriate approval for change orders. All executed change order documentation shall be provided to R&E when completed.
- Review and approve force account work as allowable by the Contract Documents and within the authority granted to R&E by the City.
- Resolve day-to-day Project issues, as well as contract issues with the design and construction management team.
- Maintain updated field record drawings.
- Coordination and communication with the Contractor, City and TSI.
- Coordination and scheduling of for materials testing.
- Point of contact for quality control testing services.
- Prepare inspection correspondence, records, and reports.
- Complete UDBE on-site reviews.

Deliverables

- Pre-Construction Photos.
- Daily inspection reports (IDR's).

- Field Note Records.
- Written daily report of force account worked.
- UDBE on-site reviews.

5.0 – Project Closeout

R&E shall assist with the close out of the Project which will include the following activities:

- Conduct final inspection with the City and TSI to establish final punch list. The City shall be responsible to prepare the punch list.
- Monitor and verify completion of punch list items.
- Provide red-line field record drawings to TSI for their as-built production.
- Collect and review Affidavits of Wages Paid.
- Review the Final Contract Voucher Certificate prepared by the City.
- Review the Materials Certification for complete documentation.
- Review City prepared Project closeout documentation for Federal Aid compliance.
- Delivery of contract administration documentation and files to the City.

Deliverables

- Red-line field record drawings.
- Delivery of contract administration documentation and files.

C – MATERIALS TESTING SERVICES

1.0 – Materials Testing

TSI will subcontract materials testing services to Geo Test Services, Inc. R&E shall manage the performance of quality control testing and coordinate testing services with Geo Test Services, Inc. Testing will be performed on an as-needed basis in accordance with the ROM and LAG Manual by an accredited testing laboratory. Quality control testing services provided as part of the construction management contract shall include but may not be limited to:

- Soil materials acceptance testing.
- Proctor analysis and in-place density testing for backfill operations.
- Hot mix asphalt testing.
- High Friction Surface Treatment testing.
- Concrete testing and concrete cylinders.

Deliverables/ Products:

Written test results and/or reports for all tests conducted distributed to the CITY and Contractor.

Transportation Solution Inc - Fee Estimate

LABOR - NEGOTIATED HOURLY RATE (NHR)

Classification	Hours	x	Rate	=	Cost
Engineer VIII	4	x	\$ 202.67	=	\$ 810.68
Engineer VII	20	x	\$ 186.35	=	\$ 3,726.95
Sr Engr Tech	16	x	\$ 130.58	=	\$ 2,089.27
Office Manager	6	x	\$ 102.02	=	\$ 612.09
Total Hours =	46				Total Labor 7,239

REIMBURABLES

Mileage	0	x	\$ 0.58	=	\$ -
Miscellaneous	0	x	\$ 250.00	=	\$ -
					Total Expenses -

SUBCONSULTANT COST

Reichhardt and Ebe Engineering					65,590
GeoTesting Services (Pending, Actual #'s being developed)					7,171
				Total Subconsultants	72,761

SUBTOTAL (LABOR + REIMBURSEABLES + SUBCONSULTANTS)

					Subtotal 80,000
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MANAGEMENT RESERVE FUND

Subtotal	\$ 80,000	x	0.00%		MRF -
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TOTAL AMOUNT NOT TO EXCEED

					Grand Total 80,000
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**Exhibit C
City of Marysville
2019 Citywide HSIP**

Labor Hours

6/4/2020

Transportation Solutions Inc - Fee Schedule Anticipate Work Elements Task(s)	Engineer VIII VS Victor Salemann	Engineer VII JE Jeff Elekes	Sr Engr Tech MS Mke Schaefer	Office Manager JB Jill Berberich	Task Hrs	Task Cost
	\$ 202.67	\$ 186.35	\$ 130.58	\$ 102.02		
Task A - Project Management	4	20	16	6	46	7,239
Task A.1 Project Management and Administration	4	20	16	6		
Task B.1 - Construction Administration and Inspection	0	0	0	0	0	-
Task B.1.0 - Pre-Construction Activities						
Task B.1.1 - Contract Document Review						
Task B.2 Project Management and Construction Administration	0	0	0	0	0	-
Task B.2.1 Meetings						
Task B.2.1.1 Meetings						
Task B.2.1.2 Meetings						
Task B.2.1.3 Meetings						
Task B.2.2 Format ROM						
Task B.2.3 Track Submittals						
Task B.2.4 Document Materials Testing Compliance						
Task B.2.5 Coordinate Special WSDOT Inspections						
Task B.2.6 EEO and UDBE Compliance						
Task B.2.7 Track Buy America Requirements						
Task B.2.8 Review Change Orders						
Task B.2.9 Review Certified Payroll						
Task B.3 Quality Control	0	0	0	0	0	-
Task B.3.1 Peer Reviews						
Task B.3.2 Senior Reviews						
Task B.3.3 WSDOT Construction Documentation Review						
Task B.4 Construction Inspection	0	0	0	0	0	-
Task B.4.1 Pre-Construction Photos						
Task B.4.2 Inspect Work Products						
Task B.4.3 Inspect Materials						
Task B.4.4 Inspect Equipment						
Task B.4.5 Act as Daily Point of Contact						
Task B.4.6 Track Bid Item Quantities						
Task B.4.7 Review and Approve Force Account						
Task B.4.8 Coordinate and Schedule Materials Testing						
Task B.4.9 Prepare Inspection Records and Reports						
Task B.4.10 Complete UDBE On-Site Reviews						
Task B.5 Project Closeout	0	0	0	0	0	-
Task B.5.1 Conduct Final Inspection						
Task B.5.2 Monitor Completion of Punch List						
Task B.5.3 Review Affidavits of Wages Paid						
Task B.5.4 Review Final Contract Voucher						
Task B.5.5 Review the Materials Certification						
Task B.5.6 Review Project Closeout Documentation						
Task B.5.7 Deliver Project Construction Files to City						
Task C Materials Testing	0	0	0	0	0	-
Labor Estimate	4	20	16	6	46	7,239

Reichhardt and Ebe Engineering - Fee Estimate

LABOR - NEGOTIATED HOURLY RATE (NHR)

Classification	Hours	x	Rate	=	Cost
E-7	17	x	\$ 158.36	=	\$ 2,692.15
T-7	383	x	\$ 122.13	=	\$ 46,774.47
T-4	204	x	\$ 76.50	=	\$ 15,605.36
C-4	4	x	\$ 67.10	=	\$ 268.41
Total Hours =	608				Total Labor 65,340

REIMBURABLES

Mileage	0	x	\$ 0.58	=	\$ -
Miscellaneous	1	x	\$ 250.00	=	\$ 250.00
					Total Expenses 250

SUBCONSULTANT COST

					-
					-
				Total Subconsultants	-

SUBTOTAL (LABOR + REIMBURSEABLES + SUBCONSULTANTS)

					Subtotal 65,590
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MANAGEMENT RESERVE FUND

Subtotal	\$ 65,590.39	x	0.00%		MRF -
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TOTAL AMOUNT NOT TO EXCEED

					Grand Total 65,590
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**Exhibit C
City of Marysville
2019 Citywide HSIP**

Labor Hours

6/4/2020

Reichhardt and Ebe Engineering - Fee Schedule	E-7	T-7	T-4	C-4	Task Hrs	Task Cost
	Sr. Engr. Nathan	JE Gary	MS Barb	JB Cheryl		
Anticipate Work Elements Task(s)	\$ 158.36	\$ 122.13	\$ 76.50	\$ 67.10		
Task A - Project Management	0	0	0	0	0	-
Task A.1 Project Management and Administration						
Task B.1 - Construction Administration and Inspection	2	8	2	0	12	1,447
Task B.1.0 - Pre-Construction Activities						
Task B.1.1 - Contract Document Review	2	8	2			
Task B.2 Project Management and Construction Administration	6	22	160	0	188	15,876
Task B.2.1 Meetings						
Task B.2.1.1 Meetings		2	2			
Task B.2.1.2 Meetings		10				
Task B.2.1.3 Meetings	2	4	2			
Task B.2.2 Format ROM			2			
Task B.2.3 Track Submittals			40			
Task B.2.4 Document Materials Testing Compliance			40			
Task B.2.5 Coordinate Special WSDOT Inspections			4			
Task B.2.6 EEO and UDBE Compliance		2	10			
Task B.2.7 Track Buy America Requirements		2	10			
Task B.2.8 Review Change Orders			10			
Task B.2.9 Review Certified Payroll	4	2	40			
Task B.3 Quality Control	6	5	10	0	21	2,326
Task B.3.1 Peer Reviews	2					
Task B.3.2 Senior Reviews	2					
Task B.3.3 WSDOT Construction Documentation Review	2	5	10			
Task B.4 Construction Inspection	0	342	20	0	362	43,297
Task B.4.1 Pre-Construction Photos		2				
Task B.4.2 Inspect Work Products		125				
Task B.4.3 Inspect Materials		30				
Task B.4.4 Inspect Equipment		10				
Task B.4.5 Act as Daily Point of Contact		45				
Task B.4.6 Track Bid Item Quantities		45				
Task B.4.7 Review and Approve Force Account		20	20			
Task B.4.8 Coordinate and Schedule Materials Testing		10				
Task B.4.9 Prepare Inspection Records and Reports		45				
Task B.4.10 Complete UDBE On-Site Reviews		10				
Task B.5 Project Closeout	3	6	12	4	25	2,394
Task B.5.1 Conduct Final Inspection		2				
Task B.5.2 Monitor Completion of Punch List		2				
Task B.5.3 Review Affidavits of Wages Paid			4			
Task B.5.4 Review Final Contract Voucher	2		2			
Task B.5.5 Review the Materials Certification	1	2	2			
Task B.5.6 Review Project Closeout Documentation			2			
Task B.5.7 Deliver Project Construction Files to City			2	4		
Task C Materials Testing	0	0	0	0	0	-
Labor Estimate	17	383	204	4	608	65,340