Legistar File ID No. A 23-094 Agenda Item No. 60



### **Monterey County Board of Supervisors**

### **Board Order**

168 West Alisal Street, 1st Floor Salinas, CA 93901 831,755,5066

www.co.monterey.ca.us

A motion was made by Supervisor Chris Lopez, seconded by Supervisor Wendy Root Askew to:

### Agreement No.: A-15640; Amendment No.: 1

- a. Approve Amendment No. 1 to Professional Services Agreement No. A-15640, Multi-Year Agreement #3200\*6174, with Harris & Associates, Inc. to continue to provide on-call civil engineering services for transportation projects located in Monterey County, Request for Qualifications #10806, to increase the not to exceed amount by \$2,000,000 for a total amount not to exceed \$3,000,000 and retroactively amend Exhibit 10-H2 Cost Proposal of the Caltrans Local Assistance Procedures Manual (LAPM) effective as of December 7, 2021 with no extension to the term from December 7, 2021 to December 6, 2024, with the option to extend the term for up to two (2) additional years;
- b. Approve additional term extensions beyond the anticipated five (5) year term with no increase to the dollar amount or change in the scope of work limited to project(s) initiated during the initial five (5) year term to allow continuity of services for active projects, subject to review and approval as to form by the Office of the County Counsel and the Contract/Purchasing Officer or Contracts/Purchasing Supervisor; and
- c. Authorize the Contracts/Purchasing Officer or Contracts/Purchasing Supervisor to execute Amendment No. 1 to Professional Services Agreement No. A-15640 and future amendments to the Agreement where the amendments do not significantly alter the scope of work as determined by the Director of the Department of Public Works, Facilities and Parks (PWFP) or increase the approved Agreement amount and subject to approval as to form by the Office of the County Counsel.

PASSED AND ADOPTED on this 18th day of April 2023, by roll call vote:

AYES: Supervisors Alejo, Church, Lopez, Askew, and Adams

NOES: None ABSENT: None

I, Valerie Ralph, Clerk of the Board of Supervisors of the County of Monterey, State of California, hereby certify that the foregoing is a true copy of an original order of said Board of Supervisors duly made and entered in the minutes thereof of Minute Book 82 for the meeting April 18, 2023.

Dated: April 20, 2023 File ID: A 23-094

Agenda Item No.: 60

Valerie Ralph, Clerk of the Board of Supervisors County of Monterey, State of California

Emmanuel H. Santos, Deputy

### AMENDMENT NO. 1 TO PROFESSIONAL SERVICES AGREEMENT BETWEEN COUNTY OF MONTEREY AND HARRIS & ASSOCIATES, INC.

### INCLUDING RETROACTIVE AMENDMENT TO EXHIBIT 10-H2 Cost Proposal of the Caltrans Local Assistance Procedures Manual (LAPM) to apply retroactively and effective as of December 7, 2021

**THIS AMENDMENT NO. 1** to Professional Services Agreement No. A-15640 between the County of Monterey, a political subdivision of the State of California (hereinafter, "County") and Harris & Associates, Inc. (hereinafter, "CONTRACTOR") is hereby entered into between the County and the CONTRACTOR (collectively, the "Parties") and effective as of the last date opposite the respective signatures below.

WHEREAS, CONTRACTOR entered into Professional Services Agreement No. A-15640 with County on December 15, 2021 (hereinafter, "Agreement") to provide on-call civil engineering services for transportation projects located in Monterey County, Request for Qualifications (RFQ) #10806 (hereinafter, "services"), through December 6, 2024, with the option to extend the Agreement for two (2) additional one (1) year period(s) for an amount not to exceed \$1,000,000; and

WHEREAS, provisions of the Agreement require an update; and

WHEREAS, the County has a continued need for services; and

**WHEREAS**, CONTRACTOR's subcontractor rates [Exhibit 10-H2 Cost Proposal of the Caltrans Local Assistance Procedures Manual (LAPM)] were inadvertently excluded from Exhibit A – Scope of Services/Payment Provisions of the Agreement since the Agreement start date and shall be included in the Agreement retroactive and effective December 7, 2021; and

**WHEREAS**, additional funding is necessary to allow CONTRACTOR to continue to provide services required by the County; and

WHEREAS, the Parties wish to amend the Agreement to update the provisions, include subcontractor rates (Exhibit 10-H2 Cost Proposal of the Caltrans LAPM) retroactive and effective December 7, 2021, and increase the amount by \$2,000,000 for a total amount not to exceed \$3,000,000 with no change in the term to allow CONTRACTOR to continue to provide services identified in the Agreement and as amended by this Amendment No. 1.

**NOW, THEREFORE**, the Parties agree to amend the Agreement as follows:

1. Amend Paragraph 2, "Payments by County", to read as follows:

Page 1 of 4

Amendment No. 1 to Professional Services Agreement No. A-15640
Harris & Associates, Inc.
On-Call Civil Engineering Services for Transportation Projects (RFQ #10806)
Department of Public Works, Facilities and Parks
Term: December 7, 2021 - December 6, 2024
Not to Exceed: \$3,000,000

County shall pay the CONTRACTOR in accordance with the payment provisions set forth in Exhibits A and A-1, subject to the limitations set forth in this Agreement. The total amount payable by County to CONTRACTOR under this Agreement shall not exceed the sum of \$3,000,000.

- 2. Amend Paragraph 4, "Additional Provisions/Exhibits", to add "Exhibit A-1 Exhibit 10-H2 Cost Proposal for Contractor and Subcontractors", retroactive and effective December 7, 2021.
- 3. Delete Exhibit 10-H2 Cost Proposal of the Caltrans LAPM within Exhibit A of the Agreement.
- 4. In all places within the Agreement, any reference to Exhibit 10-H2 Cost Proposal of the Caltrans LAPM within Exhibit A is hereby replaced with "Exhibit A-1 Exhibit 10-H2 Cost Proposal for Contractor and Subcontractors", retroactive and effective December 7, 2021.
- 5. Amend Paragraph 11, "Non-Discrimination", to read as follows:

During the performance of this Agreement, CONTRACTOR, and its subcontractors, shall not unlawfully discriminate against any person because of race, religious creed, color, sex, national origin, ancestry, physical disability, mental disability, medical condition, marital status, age (over 40), sexual orientation, or any other characteristic set forth in California Government code § 12940(a), either in CONTRACTOR's employment practices or in the furnishing of services to recipients. CONTRACTOR shall ensure that the evaluation and treatment of its employees and applicants for employment and all persons receiving and requesting services are free of such discrimination. CONTRACTOR and any subcontractor shall, in the performance of this Agreement, fully comply with all federal, state, and local laws and regulations which prohibit discrimination. The provision of services primarily or exclusively to such target population as may be designated in this Agreement shall not be deemed to be prohibited discrimination.

6. Amend Agreement to add Paragraph 16, "Compliance with Applicable Laws", as follows:

16.01 CONTRACTOR shall keep itself informed of and in compliance with all federal, state and local laws, ordinances, regulations, and orders including but not limited to all state and federal tax laws that may affect in any manner the Project or the performance of the Services or those engaged to perform Services under this Agreement as well as any privacy laws including, if applicable, Health Insurance Portability and Accountability Act (HIPAA). CONTRACTOR shall procure all permits and licenses, pay all charges and fees, and give all notices required by law in the performance of the Services.

16.02 CONTRACTOR shall report immediately to County's Contracts/Purchasing Officer, in writing, any discrepancy or inconsistency it discovers in the laws, ordinances, regulations, orders, and/or guidelines in relation to the Project of the performance of the Services.

16.03 All documentation prepared by CONTRACTOR shall provide for a completed project that conforms to all applicable codes, rules, regulations, and guidelines that are in force at the time such documentation is prepared.

7. Amend Agreement to add Paragraph 17, "Consent to Use of Electronic Signatures", as follows:

17.01 The parties to this Agreement consent to the use of electronic signatures via DocuSign to execute this Agreement. The parties understand and agree that the legality of electronic signatures is governed by state and federal law, 15 U.S.C. Section 7001 et seq.; California Government Code Section 16.5; and, California Civil Code Section 1633.1 *et seq.* Pursuant to said state and federal law as may be amended from time to time, the parties to this Agreement hereby authenticate and execute this Agreement, and any and all Exhibits to this Agreement, with their respective electronic signatures, including any and all scanned signatures in portable document format (PDF).

17.02 <u>Counterparts.</u> The parties to this Agreement understand and agree that this Agreement can be executed in two (2) or more counterparts and transmitted electronically via facsimile transmission or by delivery of a scanned counterpart in portable document format (PDF) via email transmittal.

17.03 Form: Delivery by E-Mail or Facsimile. Executed counterparts of this Agreement may be delivered by facsimile transmission or by delivery of a scanned counterpart in portable format (PDF) by e-mail transmittal, in either case with delivery confirmed. On such confirmed delivery, the signatures in the facsimile or PDF data file shall be deemed to have the same force and effect as if the manually signed counterpart or counterparts had been delivered to the other party in person.

- 8. The Parties agree that CONTRACTOR and its subcontractors shall be reimbursed for mileage based upon the Internal Revenue Service (IRS) standard business mileage rate at the time of travel.
- 9. In all places within the Agreement, any reference to Department of Public Works, Facilities, & Parks is hereby replaced with Department of Public Works, Facilities and Parks.
- 10. All other terms and conditions of the Agreement, including all Exhibits thereto, remain unchanged and in full force.
- 11. This Amendment No. 1 shall be attached to the Agreement and incorporated therein as if fully set forth in the Agreement.
- 12. The recitals to this Amendment No. 1 are incorporated into the Agreement and this Amendment No. 1.

Date:

IN WITNESS WHEREOF, the Parties hereto have executed this Amendment No. 1 to the Agreement which shall be effective as of the last date opposite the respective signatures below.

COU	NTY OF MONTEREY	CON	FRACTOR*
By:	Debra R. Wilson		Harris & Associates, Inc.
Date:	78741937A40041B. Contracts/Purchasing Officer 4/21/2023   1:42 PM PDT	By:	Contractor's Business Name  Docusigned by:  Frank Lopes  302888 SAGNATOR'S of Chair, President or Vice President)
Office Leslie	oved as to Form of the County Counsel J. Girard, County Counsel  Many Grace Perry	Its:	Frank S. Lopez, Vice President (Print Name and Title)  3/23/2023   11:04 AM MDT
By:  Date:	Deputy County Counsel  3/27/2023   8:17 AM PDT	By:	DocuSigned by:    TOYOFD BECOFF ANE   (Signature of Secretary, Asst. Secretary, CFO, Treasurer or Asst. Treasurer)
Date.		Its:	Michelle White, Secretary (Print Name and Title)
Appro	Jennifer Forsyth  AETEGS7075454AE  Äuditor/Controller	Date:	3/23/2023   2:02 PM PDT
Date:	3/27/2023   1:50 PM PDT		
Office Leslie	oved as to Indemnity and Insurance Provisions of the County Counsel-Risk Management J. Girard, County Counsel		
By: Its:	(Print Name and Title)		

\*INSTRUCTIONS: If CONTRACTOR is a corporation, including non-profit corporations, the full legal name of the corporation shall be set forth above together with the signatures of two (2) specified officers per California Corporations Code Section 313. If CONTRACTOR is a Limited Liability Corporation (LLC), the full legal name of the LLC shall be set forth above together with the signatures of two (2) managers. If CONTRACTOR is a partnership, the full legal name of the partnership shall be set forth above together with the signature of a partner who has authority to execute this Agreement on behalf of the partnership. If CONTRACTOR is contracting in an individual capacity, the individual shall set forth the name of the business, if any, and shall personally sign the Agreement or Amendment to said Agreement.

Page 4 of 4

### EXHIBIT A-1 - EXHIBIT 10-H2 COST PROPOSAL FOR CONTRACTOR AND SUBCONTRACTORS

Retroactive and Effective December 7, 2021

Local Assistance Procedures Manual

EXHIBIT 10-H2 Cost Proposal

EXHIBIT 10-H2 COST PROPOSAL Page 1 of x

### SPECIFIC RATE OF COMPENSATION (USE FOR ON-CALL OR AS-NEEDED CONTRACTS)

(CONSTRUCTION ENGINEERING AND INSPECTION CONTRACTS)

Note: Mark-ups are Not Allowed Consultant	Harris & Associates		☑ Prime Consultant	☐ Subconsultant ☐ 2nd Tier Subconsultant
Project No.	#10806	Contract No.	N/A Participation Amount TBD	Date 8/4/21
For Combined Rate	Fringe Benefit %	+	General & Administration %	= Combined Indirect Cost Rate (ICR) 9 205.00%
For Home Office Rate	Fringe Benefit %	+	General & Administration %	= Home Office ICR %
For Field Office Rate	Fringe Benefit %	+	General & Administration %	= Field Office ICR %

FEE % = 10.00%

### BILLING INFORMATION

### CALCULATION INFORMATION

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I ngineer I	\$390,45 \$402,17	\$585.68 \$603.25	\$780.91 \$804.34	1/1/22	12/31/22	\$116.38 \$119.87	3.00%	
Leon Gomez, PE OSD - Project Manager	\$216.10	\$324.14	\$432.19	1/1/21	12/31/21	\$64,41	5,00%	Not Applicable
I ngineer II	\$222.58 \$229.26	\$333.87 \$313.88	\$445.16 \$458.51	1/1/22	12/31/22	\$66.34	200	
Randall Berry, PF Project Manager Quality Control*	\$336.61	\$504.91	\$673.21	1/1/23	12/31/23	\$68.33 \$100.33	3.00%	Not Applicable
I ngineer III	\$346,71 \$357.11	\$520,06 \$535,66	\$693.41 \$714.21	1/1/22 1/1/23	12/31/22 12/31/23	\$103,34 \$106,44	3.00% o	
Kourosh Iranpour, PE, QSD Project Manager*	\$289.87	\$434.81	\$579,74	1/1/21	12/31/21	\$86,40		Not Applicable
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Environmental & Permits	\$224.34 \$231.07	\$336.51 \$346.61	\$448.68 \$462.14	1.1.22	12/31/22 12/31/23	\$66.87 \$68.87	3.00° a 3.00° a	

### (Add pages as necessary)

### NOTES:

- Key personnel must be marked with an asterisk (\*) and employees that are subject to prevailing wage requirements must be marked with two asterisks (\*\*). All costs must comply with the Federal cost principles. Subconsultants will provide their own cost proposals.
- The cost proposal format shall not be amended.
- Billing rate = actual hourly rate \* (1+ ICR) \* (1+ Fee). Indirect cost rates shall be updated on an annual basis in accordance with the consultant's annual accounting period and established by a cognizant agency or accepted by Caltrans. All costs must comply with the Federal cost principles for reimbursement.
- For named employees and key personnel enter the actual hourly rate. For classifications only, enter the Average Hourly Rate for that classification.

Page 1 of 7 August 2021

### SPECIFIC RATE OF COMPENSATION (USE FOR ON-CALL OR AS-NEEDED CONTRACTS)

(CONSTRUCTION ENGINEERING AND INSPECTION CONTRACTS)

Note: Mark-ups are Not Allowed Consultant	Harris & Associates			☑ Prime Consultant	☐ Subconsu	ıltant ☐ 2nd Tier Subconsultan
Project Number	#10806	Contract No.	N/A	Participation Amount T BD		Date 8/4/21
For Combined Rate	Fringe Benefit %	+	General &	z Administration %	= Co	mbined Indirect Cost Rate (ICR) % 205.00%
For Home Office Rate	Fringe Benefit %	+	General &	Administration %	Ħ	Home Office ICR % 0.00%
For Field Office Rate	Fringe Benefit %	+	General &	Administration %	=	Field Office ICR % 0.00%

FEE % = 10.00%

### BILLING INFORMATION

### CALCULATION INFORMATION

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Lovinoumental & Pennit	\$231.07	\$546.61;	\$162.11	11.5%	1231-23	S68 87	3.101%	
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### (Add pages as necessary)

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- I. Key personnel <u>must</u> be marked with an asterisk (\*) and employees that are subject to prevailing wage requirements must be marked with two asterisks (\*\*). All costs must comply with the Federal cost principles. Subconsultants will provide their own cost proposals.
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- 4. For named employees and key personnel enter the actual hourly rate. For classifications only, enter the Average Hourly Rate for that classification.
- 5. The 2021 ICR for Harris is 227.74%. However, we have reduced this rate to 205% as a discounted rate for the 2022 contract year

Page 2 of 7 August 2021

LPP 17-01

### SPECIFIC RATE OF COMPENSATION (USE FOR ON-CALL OR AS-NEEDED CONTRACTS)

(CONSTRUCTION ENGINEERING AND INSPECTION CONTRACTS)

Note: Mark-ups are Not Allowed Consultant	Harris & Associates			□ Sui	bconsultant [	☐ 2nd Tier Subconsultan
Project Number	#10806	Contract No.	N/A Participation Amount TBD		Date <u>8/</u>	4/21
For Combined Rate	Fringe Benefit %	+	General & Administration %	=	Combined Indi	rect Cost Rate (ICR) % 205.00%
For Home Office Rate	Fringe Benefit %	+	General & Administration %	=		Home Office ICR % 0.00%
For Field Office Rate	Fringe Benefit %	+	General & Administration %	=		Field Office ICR % 0.00%
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### BILLING INFORMATION

### CALCULATION INFORMATION

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Marc Gallardo, PF	\$182.08	\$273.11	\$361.15	1131	12 31 21	\$51.27		Not Applicable
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### (Add pages as necessary)

### NOTES:

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- The 2021 ICR for Harris is 227.74%. However, we have reduced this rate to 205% as a discounted rate for the 2022 contract year

Page 3 of 7

August 2021

### SPECIFIC RATE OF COMPENSATION (USE FOR ON-CALL OR AS-NEEDED CONTRACTS) (CONSTRUCTION ENGINEERING AND INSPECTION CONTRACTS)

FEE % = 10.00%					
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Home Office ICR % 0.00%	н	General & Administration %	+	Fringe Benefit %	For Home Office Rate
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Combined Indirect Cost Rate (ICR) %	П	General & Administration %	+	Fringe Benefit %	For Combined Rate
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Name Job Title/Classification	Malens	OTO (ISS)	OX)	From	To	hourly rate	"o of a merease	classifications only
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	S115 17	\$217 76	\$290.34	1/1/22	12/31/22	\$43.27	3 1)()"0	
Civil Engineers	\$149.53	\$224.29	\$299.05	1/1/23	12/31/23	\$44.57	3 0000	
Randall Bliss, PF	8250 68	\$389.52	\$510.35	1/1/21	12/31/21	\$77.40		Not Applicable
	\$267.47	\$401.20	\$534.93	1/1/22	12/31/22	\$79.72	3.00%	
Quality Control	\$275.40	\$413.24	\$550,08	1/1/23	12/31/23	\$82 11	3,00%	
Sr Project Manager	8251 63	\$377 44	\$503.25	171/21	12/31/21	\$75,00		Not Applicable
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Civil Engineers	\$266.95	\$4(7) 42	\$533.90	1/1/23	12/31/23	\$79.57	3.100%	
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	5224.62	\$336.93	£1.011\$	1/1/22	12/31/22	\$66.95	3 DOno	
Civil Engineers	\$231.36	\$347.03	\$462.71	1/1/23	12/31/23	\$68.96	3.00%	
Sr. Project Engineer	\$201.30	\$301.05	\$402.60	1/1/21	12/31/21	\$60.00		Not Applicable
	\$207.34	\$311.01	841468	1/1/22	12/31/22	\$61.80	3.00%	
4 Civil Engineers	\$213.56	\$320.34	\$427.12	1/1/23	12/31/23	\$63.65	3.0000	
		The second secon						

(Add pages as necessary)

8 NOTES:

9 NOTES:

10 NOTES:

11 Key personnel must be marked with an asterisk (\*) and employees that are subject to prevailing wage requirements must be marked with the Federal cost principles. Subconsultants will provide their own cost proposals.

12 The cost proposal format shall not be amended.

13 Billing rate = actual hourly rate \* (1+ ICR) \* (1+ Fee). Indirect cost rates shall be updated on an annual basis in accordance with the and established by a cognizant agency or accepted by Caltrans. All costs must comply with the Federal cost principles for reimbursement.

15 For named employees and key personnel enter the actual hourly rate. For classifications only, enter the Average Hourly Rate for that only in the actual hourly rate for the 2022 contract year so that the actual hourly rate.

16 So LPP 17-01

17 Page 4 of 45 Key personnel must be marked with an asterisk (\*) and employees that are subject to prevailing wage requirements must be marked with two asterisks (\*\*). All costs must

Billing rate = actual hourly rate \* (1+ ICR) \* (1+ Fee). Indirect cost rates shall be updated on an annual basis in accordance with the consultant's annual accounting period

For named employees and key personnel enter the actual hourly rate. For classifications only, enter the Average Hourly Rate for that classification

The 2021 ICR for Harris is 227.74%. However, we have reduced this rate to 205% as a discounted rate for the 2022 contract year

August 2021 Page 4 of 7

Project Number Consultant Note: Mark-ups are Not Allowed #10806 Harris & Associates SPECIFIC RATE OF COMPENSATION (USE FOR ON-CALL OR AS-NEEDED CONTRACTS) (CONSTRUCTION ENGINEERING AND INSPECTION CONTRACTS) Contract No. N/A Participation Amount TBD ☒ Prime Consultant ☐ Subconsultant

Date 8/4/21

☐ 2nd Tier Subconsultant

	CALCIE ATION INFORMATION	TION TON	CALC		RILLING INFORMATION	
6 = 10.00%	FEE % =					
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Home Office ICR % 0.00%		Ш	General & Administration %	+	Fringe Benefit %	For Field Office Rate
					Office Both	Ear Hama O
Combined Indirect Cost Rate (ICR) % 205.00%	Combinec	п	General & Administration %	+	Fringe Benefit %	
					1ed Rate	For Combined Rate

BILLING	BILLING INFORMATION				CAI	CALCULATION INFORMATION	RMATION	
Name of the Paris of the Charles	Hourly 1	Hourty Billing Rates		Effective dat	flective date of hourly rate	Actual or Avg	g .	Hourly range - for
Same Sen Thick Resilienton	, uigibile	MICHAEL	201	From	To	hourly rate	of OLD HIGHER	classifications only
Project Lingineer	\$107.75	\$251.63	\$335.50	1/1/21	12/31/21	00.08		Not Applicable
	\$172.78	\$259 17	\$345.57	11/1/22	12/31/22	\$51.50	3.0000	
Civil Engineers	\$177.07	\$266.95	\$355 93	1/1/23	12/31/23	\$53.05	3 00%	
Design Ungineer	\$134.20	\$201.30	\$268.40	1/1/21	12/31/21	00.0±8		Not Applicable
	\$138.23	\$207.34	\$276.45	1/1/22	12/31/22	\$41.20	3 ()()" 6	
A Civil Engineers	\$142.37	\$213.56	\$284.75	1/1/23	12/31/23	\$42.44	3.00%	
004 Sr Analysi	\$134.20	\$201.30	\$268.40	1/1/21	12/31/21	840.00		Not Applicable
27	8138 23	\$207.34	\$276.45	1/1/22	12/31/22	\$41.20	3.00%	
B1 Invironmental & Permits	\$142.37	\$213.56	\$284.75	1/1/23	12/31/23	842,44	3.00%	
399 Malest	\$100.65	\$150.98	\$201.30	1/1/21	12/31/21	\$30.00		Not Applicable
3-8	\$103.67	\$155.50	\$207.34	1/1/22	12/31/22	\$30.90	3 0000	
CBE Environmental & Permits	\$106,78	\$160.17	\$213.56	1/1/23	12/31/23	\$31.83	3.00%	
E-90	\$0.00	\$0.00	\$0.00	1/1/21	12/31/21	00,00		Not Applicable
19E	\$0.00	\$0.00	\$0.00	1/1/22	12/31/22	S0 00	3.00%	
-41	₹0 CO	\$0.00	\$0.00	1/1/23	12/31/23	\$0.00	3.00%	

(Add pages as necessary)

(Add pages as nece key personnel must be marked with an asterisk (\*) and employees that are subject to prevailing wage requirements must be marked with two asterisks (\*\*). All costs must

Billing rate = actual hourly rate \* (1+ ICR) \* (1+ Fee). Indirect cost rates shall be updated on an annual basis in accordance with the consultant's annual accounting period

For named employees and key personnel enter the actual hourly rate. For classifications only, enter the Average Hourly Rate for that classification

The 2021 ICR for Harris is 227.74%. However, we have reduced this rate to 205% as a discounted rate for the 2022 contract year

August 2021 Page 5 of 7

Local Assistance Procedures Manual

EXHIBIT 10-H2

Cost Proposal

# EXHIBIT 10-H2 COST PROPOSAL Page x of x

SPECIFIC RATE OF COMPENSATION (USE FOR ON-CALL OR AS-NEEDED CONTRACTS)

(CONSTRUCTION ENGINEERING AND INSPECTION CONTRACTS)

☐ Subconsultant
7.0

SCHEDULE OF OTHER DIRECT COST ITEMS (Add additional pages as necessary)	ST ITEMS (Add additiona	l pages as necessary	7)	
Description of Items	Quantity	Unit	Unit Cost	Total
Mileage Costs		mile	IRS Rate	
Equipment Rental and Supplies				
Permit Fees		,		
Plan Sheets			i	
Test	A THE STREET, SALES			
Vehicle		each/month	\$ 1,050.00	
Subconsultant 1:				
Subconsultant 2:				
Subconsultant 3:				
Subconsultant 4:				
Subconsultant 5:				
Note: Add additional pages if necessary				

Note: Add additional pages if necessary.

### NOTES:

- List direct cost items with estimated costs. These costs should be competitive in their respective industries and supported with appropriate documentation.
- Proposed ODC items should be consistently billed regardless of client and contract type.
- Items when incurred for the same purpose, in like circumstance, should not be included in any indirect cost pool or in the overhead rate
- Items such as special tooling, will be reimbursed at actual cost with supporting documentation (invoice).
- Items listed above that would be considered "tools of the trade" are not reimbursable as other direct cost.

Ś

- 6 Travel related costs should be pre-approved by the contracting agency and shall not exceed current State Department of Personnel Administration rules.
- If mileage is claimed, the rate should be properly supported by the consultant's calculation of their actual costs for company vehicles. In addition, the miles claimed should be supported by miles.
- If a consultant proposes rental costs for a vehicle, the company must demonstrate that this is its standard procedure for all of their contracts and that they do not own any vehicles that could be

# Exhibit 10-H1 Cost Proposal Page x of x Actual Cost-Plus-Fixed Fee or lump sum (Firm Fixed Price) contracts (Design, Engineering and Environmental Studies)

### Certification of Direct Costs:

this contract are actual, reasonable, allowable, and allocable to the contract in accordance with the contract terms and the following requirements: I, the undersigned, certify to the best of my knowledge and belief that all direct costs identified on the cost proposal(s) in

- 1. Generally Accepted Accounting Principles (GAAP)
- 2. Terms and conditions of the contract
- 3. Title 23 United States Code Section 112 Letting of Contracts
- 4 48 Code of Federal Regulations Part 31 - Contract Cost Principles and Procedures
- 5 and Design Related Service 23 Code of Federal Regulations Part 172 - Procurement, Management, and Administration of Engineering
- 6 48 Code of Federal Regulations Part 9904 - Cost Accounting Standards Board (when applicable)

federal and state requirements are not eligible for reimbursement. project files and be in compliance with applicable federal and state requirements. Costs that are noncompliant with the All costs must be applied consistently and fairly to all contracts. All documentation of compliance must be retained in the

Local governments are responsible for applying only cognizant agency approved or Caltrans accepted Indirect Cost Rate(s).

## Prime Consultant or Subconsultant Certifying:

Name:	Steve Winchester	Title:*	Title:* SVP, COO & CFO
Signature:		Certificat	Certification Date: 8/4/21
Email:	Steve.Winchester@WeAreHarris.com Phone: 925.708.1237	Phone:	925.708.1237
Address:	450 Lincoln Avenue, Suite 103, Salinas, CA 93901	CA 93901	

financial information utilized to establish the cost proposal for the contract. lower than a Vice President or a Chief Financial Officer, or equivalent, who has authority to represent the \*An individual executive or financial officer of the consultant's or subconsultant's organization at a level no

# List services the consultant is providing under the proposed contract:

Civil Engineering Services

DocuSign Envelope ID: 3E56BAC0-8370-419E-9CB8-8399B127004A

EXHIBIT 10-H2 Cost Proposal

**Local Assistance Procedures Manual** 

(CONSTRUCTION ENGINEERING AND INSPECTION CONTRACTS)	SPECIFIC RATE OF COMPENSATION (USE FOR ON-CALL OR AS-NEEDED CONTRACTS	EXHIBIT 10-H2 COST PROPOSAL Page 1 of 3
NTRACTS)	-NEEDED CONTRACTS	1 of 3

Note: Mark-ups are Not Allowed

Consultant Project No.	Albion Environmental, Inc.	Contract No.	☐ Prime Consultant ☑ Subconsultant  Description Amount TBD	⊠ Subconsultar	nt ☐ 2nd Tier Subconsultant Date 7/14/2021
For Combined Rate					
	Fringe Benefit % 61.69%	+	General & Administration % 78.24%	= C	Combined Indirect Cost Rate (ICR) % 139.93%
For Home Office Rate					
	Fringe Benefit %	+	General & Administration %	II	Home Office ICR %
For Field Office Rate	Frince Donofft 0/	÷	Consumal P. A doministration 0/	Γ	E: 13 Oct - 100 0/
	c				0.00%
					FEE % = 10.00%

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THE PARTY IN			
TITLE CHANGE IN			

BILLIN	BILLING INFORMATION				CA	CALCULATION INFORMATION	RMATION	
	Vinotti	Hourly Billing Rates		l'Hective da	Effective date of hourly rate	Actual or Avg.		Hourly range - for
Vallication Tille & lassification	Straight	OT(1.5v)	()T(2x)	From	To	hourly rate <sup>4</sup>	a of a literase	classifications only
Sarah Niechitta* - Project Manager	\$101.66	Z/>	N/N	1/1/2021	12/31/2021	25.88.8		Not Applicable
	\$104.71	Z	Z>	1/1/2022	12/31/2022	\$39.68	3.00%	
Principal 31 <sup>c</sup>	\$107.85	NIA	Z/>	1/1/2023	12/31/2023	\$40.87	3.00%	
Douglas Ross* - Project Manager	897.68	NN	NIN	1/1/2021	12/31/2021	\$37.01		Not Applicable
	\$100.61	Z	Z	1/1/2022	12/31/2022	\$38.12	3,00%	
Senior Archaeologist 6D	\$103.63	Z	ZIN	1/1/2023	12/31/2023	\$39.26	3.00%	
Reilly Murphy - Field Director	\$89.34	NN	N/N	1/1/2021	12/31/2021	\$33.85		Not Applicable
	\$92,02	Z	ZS	1/1/2022	12/31/2022	\$34.87	3,00%	
Senior Archaeologist 5C	\$94.78	Z/>	N/A	1/1/2023	12/31/2023	\$35.91	3.00%	
Amanda Hill - Archaeologist	\$66.53	\$99,80	\$133.07	1/1/2021	12/31/2021	\$25.21		Not Applicable
	808.53	\$102.80	\$137.06 1/1/2022	1/1/2022	12/31/2022	\$25.97	3.00%	
Archaeologist 5D	\$70.59	\$105.88	\$141.17	1/1/2023	12/31/2023	\$26.75	3,00%	
	\$0.00	\$0.00	\$0.00	1/1/2021	12/31/2021	\$0.00		Not Applicable
	\$0.00	\$0.00	\$0.00	1/1/2022	12/31/2022	\$0.00	3,00%	
	\$0.00	\$0.00	\$0.00	1/1/2023	12/31/2023	\$0.00	3.00%	

(Add pages as necessary)

NOTES:

comply with the Federal cost principles. Subconsultants will provide their own cost proposals Key personnel must be marked with an asterisk (\*) and employees that are subject to prevailing wage requirements must be marked with two asterisks (\*\*). All costs must

The cost proposal format shall not be amended.

established by a cognizant agency or accepted by Caltrans. All costs must comply with the Federal cost principles for reimbursement. Billing rate = actual hourly rate \* (1+ ICR) \* (1+ Fee). Indirect cost rates shall be updated on an annual basis in accordance with the consultant's annual accounting period and

For named employees and key personnel enter the actual hourly rate. For classifications only, enter the Average Hourly Rate for that classification

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August 2021 Page 1 of 3

Local
Assistance
Procedures
Manual

EXHIBIT 10-H2

Cost Proposal

### SPECIFIC RATE OF COMPENSATION (USE FOR ON-CALL OR AS-NEEDED CONTRACTS) EXHIBIT 10-H2 COST PROPOSAL Page 2 of 3

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Consultant	(CONSTRUCTION ENGINEES Albion Environmental, Inc.	(CONSTRUCTION ENGINEERING AND INSPECTION CONTRACTS)	⊠ Subconsultant	ant	
Project No.	0	Contract No. 0		Date :	Date 7/14/2021
į	SCHEDULE OF OTHER DIRECT COST ITEMS (Add additional pages as necessary)	OST ITEMS (Add additional p	ages as necessary)		
	Description of Items	Quantity	Unit	Unit Cost	Tota
Mileage Costs		m	mile	0.56	
<b>Equipment Rental and Supplies</b>	and Supplies	8	cost		
Permit Fees		CX	cost	!	
Plan Sheets		Z	N/A		
Test		CC	cost		
Vehicle	19 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	cc	cost		
Subconsultant 1:					
Subconsultant 2:					

Note: Add additional pages if necessary.

Subconsultant 5:

Subconsultant 4: Subconsultant 3:

### NOTES:

- Proposed ODC items should be consistently billed regardless of client and contract type. List direct cost items with estimated costs. These costs should be competitive in their respective industries and supported with appropriate documentation.
- ftems when incurred for the same purpose, in like circumstance, should not be included in any indirect cost pool or in the overhead rate
- Items such as special tooling, will be reimbursed at actual cost with supporting documentation (invoice).
- Items listed above that would be considered "tools of the trade" are not reimbursable as other direct cost.

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- Travel related costs should be pre-approved by the contracting agency and shall not exceed current State Department of Personnel Administration rules.
- If mileage is claimed, the rate should be properly supported by the consultant's calculation of their actual costs for company vehicles. In addition, the miles claimed should be supported by mileage logs.
- If a consultant proposes rental costs for a vehicle, the company must demonstrate that this is its standard procedure for all of their contracts and that they do not own any vehicles that could be used for the san

### Actual Cost-Plus-Fixed Fee or lump sum (Firm Fixed Price) contracts Exhibit 10-H1 Cost Proposal Page 3 of 3

(Design, Engineering and Environmental Studies)

### Certification of Direct Costs:

requirements: contract are actual, reasonable, allowable, and allocable to the contract in accordance with the contract terms and the following I, the undersigned, certify to the best of my knowledge and belief that all direct costs identified on the cost proposal(s) in this

- Generally Accepted Accounting Principles (GAAP)
- 3.2. Terms and conditions of the contract
- Title 23 United States Code Section 112 Letting of Contracts
- 4 48 Code of Federal Regulations Part 31 - Contract Cost Principles and Procedures
- S 23 Code of Federal Regulations Part 172 - Procurement, Management, and Administration of Engineering and Design Related Service
- 6 48 Code of Federal Regulations Part 9904 - Cost Accounting Standards Board (when applicable)

requirements are not eligible for reimbursement. files and be in compliance with applicable federal and state requirements. Costs that are noncompliant with the federal and state All costs must be applied consistently and fairly to all contracts. All documentation of compliance must be retained in the project

Local governments are responsible for applying only cognizant agency approved or Caltrans accepted Indirect Cost Rate(s)

## Prime Consultant or Subconsultant Certifying:

Name:	Jeffrey L. Diehl	Title:*	Title:* Chief Financial Officer
Signature:		Certificat	Certification Date: 7/14/2021
Email:	idiehl@albronenvironmental.com	Phone:	Phone: 831-469-9128
Address:	1414 Soquel Avenue, Suite 205, Santa Cruz, CA 95062	CA 95062	

\*An individual executive or financial officer of the consultant's or subconsultant's organization at a level no lower information utilized to establish the cost proposal for the contract. than a Vice President or a Chief Financial Officer, or equivalent, who has authority to represent the financial

# List services the consultant is providing under the proposed contract:

DocuSign Envelope ID: 3E56BAC0-8370-419E-9CB8-8399B127004A Culural resource consulting services

SPECIFIC RATE OF COMPENSATION (USE FOR ON-CALL OR AS-NEEDED CONTRACTS)

		(Const	RUCTION EN	(CONSTRUCTION ENGINEERING AND INSPECTION CONTRACTS)	SPECTION CON	TRACTS)		
Note: Mark-ups are Not Allowed ConsultantWhitson and Associates, Inc. dba Whitson Engineers	tes, Inc. db	a Whitson	Engineers	☐ Prime Consultant	sultant	⊠ Subconsultant	□ 2 <sup>nd</sup>	2 <sup>nd</sup> Tier Subconsultant
Project NoMonterey County On-Call		Contract No.	·	Par	Participation Amount \$_	ount \$TBD On-Call	Call	Date _07/14/2021
For Combined Date								
For Combined Rate Fringe Benefit 29.34%	+ Overh	ıead 41.02%	6 + General	+ Overhead 41.02% + General & Administrative 59.00%	59.00%		Ш	Combined ICR 129.36%
				OR				
For Home Office Rate	Panafit 0/		1 p. A d					11
For Field Office Rate	ETHISE DEHETIT 70		+ General & Administrative %	папуе %			I	Home Office ICR%
Fringe	Fringe Benefit %	+	General & Administrative %	trative %			II	Field Office ICR%
						Fee	II	10%
BILLING INFORMATION	ORMATIO	N			CAI	LCULATION INFORMATION	RMATION	
Name/Job Title/Classification1	Hou	Hourly Billing Rates <sup>2</sup>	ates <sup>2</sup>	Effective Date of Hourly Rate		Actual or Avg.	% or \$	Hourly Range -
	Straight <sup>3</sup>	OT(1.5x)	OT(2x)	From	To	Hourly Rate <sup>4</sup>	Increase	for Classifications Only
Richard Weber, PE - Principal *	\$348.17	\$348.17	\$348.17	01/01/2021	12/31/2021	\$138.00	0.0%	59
	\$383.87	\$383.87	\$383.87	01/01/2023	12/31/2023	\$152.15	5.0%	
	\$403.04	\$403.04	\$403.04	01/01/2024	12/31/2024	\$159.75	5.0%	
Charles Pugh, LS - Project Manager*	\$151.38	\$227.07	\$302.76	01/01/2021	12/31/2021	\$60.00	0.0%	
Land Survey Manager	\$158.95	\$238.42	\$317.89	01/01/2022	12/31/2022	\$63.00	5.0%	
	\$166.89	\$250.35	\$333.79	01/01/2023	12/31/2023	\$66.15	5.0%	
	\$175.24	\$262.87 \$276.01	\$351.20 \$368.00	01/01/2024 01/01/2025	12/31/2024 12/31/2025	\$69.46 \$72.93	5.0%	
Mike Hink, LS – Land Surveyor	\$151.38	\$227.07	\$302.76	01/01/2021	12/31/2021	\$60.00	0.0%	
	\$158.95	\$238.42	\$317.89	01/01/2022	12/31/2022	\$63.00	5.0%	

\$43.00-\$57.00	0.0%	\$50.00	12/31/2021	01/01/2021	\$252.30	\$189.22	\$126.15	TBD - Civil Engineer
		\$73.11	12/31/2021	01/01/2021	\$368.90	\$276.68	\$184.45	Field Surveyor - Chainman/Rodman**
		\$79.08	12/31/2021	01/01/2021	\$399.04	\$299.28	\$199.52	Field Surveyor - Chief of Party **
	5.0%	\$46.80	12/31/2025	01/01/2025	\$236.14	\$177.11	\$118.07	
	5.0%	\$44.57	12/31/2024	01/01/2024	\$224.90	\$168.68	\$112.45	
	5.0%	\$42.45	12/31/2023	01/01/2023	\$214.20	\$160.65	\$107.10	
	5.0%	\$40.43	12/31/2022	01/01/2022	\$204.00	\$153.00	\$102.00	Support
	0.0%	\$38.50	12/31/2021	01/01/2021	\$194.26	\$145.70	\$97.13	Adam Tucker – Administrative
	5.0%	\$42.54	12/31/2025	01/01/2025	\$214.66	\$161.00	\$107.33	
	5.0%	\$40.52	12/31/2024	01/01/2024	\$204.46	\$153.35	\$102.23	
	5.0%	\$38.59	12/31/2023	01/01/2023	\$194.72	\$146.04	\$97.36	
	5.0%	\$36.75	12/31/2022	01/01/2022	\$185.44	\$139.08	\$92.72	
	0.0%	\$35.00	12/31/2021	01/01/2021	\$176.60	\$132.45	\$88.30	Cody Jones - Surveying Technician**
	5.0%	\$44.97	12/31/2025	01/01/2025	\$226.92	\$170.19	\$113.46	
	5.0%	\$42.83	12/31/2024	01/01/2024	\$216.12	\$162.09	\$108.06	
	5.0%	\$40.79	12/31/2023	01/01/2023	\$205.82	\$154.37	\$102.91	
	5.0%	\$38.85	12/31/2022	01/01/2022	\$196.04	\$147.03	\$98.02	
	0.0%	\$37.00	12/31/2021	01/01/2021	\$186.70	\$140.03	\$93.35	Jonathon Bell - Assistant Surveyor**
	5.0%	\$43.15	12/31/2025	01/01/2025	\$217.74	\$163.31	\$108.87	
	5.0%	\$41.10	12/31/2024	01/01/2024	\$207.38	\$155.54	\$103.69	
	5.0%	\$39.14	12/31/2023	01/01/2023	\$197.50	\$148.13	\$98.75	
	5.0%	\$37.28	12/31/2022	01/01/2022	\$188.12	\$141.09	\$94.06	
	0.0%	\$35.50	12/31/2021	01/01/2021	\$179.14	\$134.36	\$89.57	Austin Snyder – Assistant Surveyor**
	5.0%	\$58.95	12/31/2025	01/01/2025	\$297.46	\$223.10	\$148.73	
	5.0%	\$56.14	12/31/2024	01/01/2024	\$283.28	\$212.46	\$141.64	
	5.0%	\$53.47	12/31/2023	01/01/2023	\$269.80	\$202.35	\$134.90	
	5.0%	\$50.93	12/31/2022	01/01/2022	\$256.98	\$192.74	\$128.49	
	0.0%	\$48.50	12/31/2021	01/01/2021	\$244.72	\$183.54	\$122.36	Jeff Sjoblom - Associate Surveyor**
	5.0%	\$48.84	12/31/2025	01/01/2025	\$246.44	\$184.83	\$123.22	
	5.0%	\$47.46	12/31/2024	01/01/2024	\$239.48	\$179.61	\$119.74	
	5.0%	\$45.20	12/31/2023	01/01/2023	\$228.08	\$171.06	\$114.04	•
	5.0%	\$43.05	12/31/2022	01/01/2022	\$217.22	\$162.92	\$108.61	
	%0.0	\$41.00	12/31/2021	01/01/2021	\$206.88	\$155.16	\$103.44	Edward Pietsch - Associate
	5.0%	\$75.97	12/31/2025	01/01/2025	\$383.34	\$287.51	\$191.67	
	5.0%	\$72.35	12/31/2024	01/01/2024	\$365.08	\$273.81	\$182.54	
	5.0%	\$68.91	12/31/2023	01/01/2023	\$347.72	\$260.79	\$173.86	
	5.0%	\$65.63	12/31/2022	01/01/2022	\$331.16	\$248.37	\$165.58	
	0.0%	\$62.50	12/31/2021	01/01/2021	\$315.38	\$236.54	\$157.69	Thomas Hannah, LS - Land Surveyor
	5.0%	\$72.93	12/31/2025	01/01/2025	\$368.00	\$276.01	\$184.00	
	5.0%	\$69.46	12/31/2024	01/01/2024	\$351.20	\$262.87	\$175.24	
	5.0%	\$66.15	12/31/2023	01/01/2023	\$333.79	\$250.35	\$166.89	

Page 12 of 45

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<b>ラスト 15-550 15</b>	× 00%	9/3 15	12/31/2025	01/01/2025	\$217 74	\$108 87   \$163 31	\$108.87	
 \$34.10-\$48.10	5.0%	\$41.10	12/31/2024	01/01/2024	\$207.38	\$155.54	\$103.69	
 \$32.14-\$46.14	5.0%	\$39.14	12/31/2023	01/01/2023	\$197.50	\$148.13		
	5.0%	\$37.28	12/31/2022	01/01/2022	\$188.12	\$141.09	\$94.06	
	0.0%	\$35.50	12/31/2021	01/01/2021	\$179.14	\$134.36	\$89.57	TBD – Assistant Engineer
\$41.62-\$55.62	5.0%	\$48.62	12/31/2025	01/01/2025	\$245.33	\$184.00	\$122.67	
	5.0%	\$46.31	12/31/2024	01/01/2024	\$233.68	\$175.26	\$116.84	
	5.0%	\$44.10	12/31/2023	01/01/2023	\$222.53	\$166.89	\$111.26	
	5.0%	\$42.00	12/31/2022	01/01/2022	\$211.93	\$158.95	\$105.96	
\$33.00-\$47.00	0.0%	\$40.00	12/31/2021	01/01/2021	\$201.84	\$151.38	\$100.92	TBD – Associate Engineer
\$53.78-\$67.78	5.0%	\$60.78	12/31/2025	01/01/2025	\$306.69	\$230.02	\$153.35	
\$50.88-\$64.88	5.0%	\$57.88	12/31/2024	01/01/2024	\$292.06	\$219.04	\$146.03	
\$48.13-\$62.13	5.0%	\$55.13	12/31/2023	01/01/2023	\$278.18	\$208.64	\$139.09	
\$45.50-\$59.50	5.0%	\$52.50	12/31/2022	01/01/2022	\$264.91	\$198.68	\$132.46	

### (And pages as necessary) NOTES:

- 1. Key personnel must be marked with an asterisk (\*) and employees that are subject to prevailing wage requirements must be marked with two asterisks (\*\*). All costs must comply with the Federal cost principles. Subconsultants will provide their own cost proposals.
- The cost proposal format shall not be amended.
- μ Billing rate = actual hourly rate \* (1+ ICR) \* (1+ Fee). Indirect cost rates shall be updated on an annual basis in accordance with the consultant's annual accounting period and established by a cognizant agency or accepted by Caltrans. All costs must comply with the Federal cost principles for reimbursement.
- For named employees and key personnel enter the actual hourly rate. For classifications only, enter the Average Hourly Rate for that classification.

### Cost Proposal

## EXHIBIT 10-H2 COST PROPOSAL Page 2 of 3

SPECIFIC RATE OF COMPENSATION (USE FOR ON-CALL OR AS-NEEDED CONTRACTS)

(CONSTRUCTION ENGINEERING AND INSPECTION CONTRACTS)

Consultant _Whitson and Associates, Inc. dba Whitson Engineers		☐ Prime Consultant		Subconsultant
Project No Monterey County On-Call Contract No.		Date07/	07/14/2021	
SCHEDITTE OF OTHER DIRECT COST ITEMS (Add additional	CT COST ITE	MS (Add addin	_	ngges as necessary)
Description of Item	Quantity	Unit	$\sim$ 1	Total
Mileage Costs		\$		\$
Equipment Rental and Supplies		\$		\$
Permit Fees		\$		\$
Plan Sheets		\$		\$
Test		\$		\$
Vehicle		\$		\$
Subconsultant 1:				\$
Subconsultant 2:				\$
Subconsultant 3:				\$
Subconsultant 4:				\$
Subconsultant 5:				\$
Note: Add additional pages if necessary.				

NOTES:

- List other direct cost items with estimated costs. These costs should be competitive in their respective industries and supported with appropriate documentation.
- Proposed ODC items should be consistently billed regardless of client and contract type.
- Items when incurred for the same purpose, in like circumstance, should not be included in any indirect cost pool or in the overhead rate.
- Items such as special tooling, will be reimbursed at actual cost with supporting documentation (invoice).
- i. Items listed above that would be considered "tools of the trade" are not reimbursable as other direct cost.
- Travel related costs should be pre-approved by the contracting agency and shall not exceed current State Department of Personnel Administration rules.
- If mileage is claimed, the rate should be properly supported by the consultant's calculation of their actual costs for company vehicles. In addition, the miles claimed should be supported by mileage logs.
- be used for the same purpose. If a consultant proposes rental costs for a vehicle, the company must demonstrate that this is its standard procedure for all of their contracts and that they do not own any vehicles that could
- The cost proposal format shall not be amended. All costs must comply with the Federal cost principles.
- 10. Add additional pages if necessary.
- Subconsultants must provide their own cost proposals.

Local Assistance Procedures Manual

EXHIBIT 10-H2 Cost Proposal

## EXHIBIT 10-H2 COST PROPOSAL Page 3 of 3

### Certification of Direct Costs:

allowable, and allocable to the contract in accordance with the contract terms and the following requirements: I, the undersigned, certify to the best of my knowledge and belief that all direct costs identified on the cost proposal(s) in this contract are actual, reasonable,

- Generally Accepted Accounting Principles (GAAP)
- Terms and conditions of the contract
- Title 23 United States Code Section 112 Letting of Contracts
- 48 Code of Federal Regulations Part 31 Contract Cost Principles and Procedures
- 23 Code of Federal Regulations Part 172 Procurement, Management, and Administration of Engineering and Design Related Service
- 48 Code of Federal Regulations Part 9904 Cost Accounting Standards Board (when applicable)

applicable federal and state requirements. Costs that are noncompliant with the federal and state requirements are not eligible for reimbursement. All costs must be applied consistently and fairly to all contracts. All documentation of compliance must be retained in the project files and be in compliance with Prime Consultant or Subconsultant Certifying:

Name: Kimberley Woltman

Title \*: CFO

Date of Certification (mm/dd/yyyy): 07/14/2021

Email: <u>kwoltman@whitsonengineers.com</u>

Signature:

Simberlay

Phone Number: 831-649-5225

Address: 6 Harris Court, Monterey, CA 93940

An individual executive or financial officer of the consultant's or subconsultant's organization at a level no lower than a Vice President or a Chief

List services the consultant is providing under the proposed contract: Financial Officer, or equivalent, who has authority to represent the financial information utilized to establish the cost proposal for the contract.

On-call Land Surveying and Civil Engineer services

Page 5 of 6

January 2020

Local Assistance Procedures Manual EXHIBIT 10-H2
Cost Proposal

### EXHIBIT 10-H2 COST PROPOSAL Page 1 of 3

### SPECIFIC RATE OF COMPENSATION (USE FOR ON-CALL OR AS-NEEDED CONTRACTS)

(CONSTRUCTION ENGINEERING AND INSPECTION CONTRACTS)

Note: Mark-ups are Not Allowed Consultant	EXARO Technologies Corporatio	n	☐ Prime Consultan	ıt ⊠ Subconsulta	ant □ 2nd Tier Subconsultant
Project No.	10806	Contract No.		TBD	Date 8/11/2021
For Combined Rate	Fringe Benefit %	+	General & Administration %	= (	Combined Indirect Cost Rate (ICR) % 205.80%
For Home Office Rate	Fringe Benefit %	+	General & Administration %	=	Home Office ICR %
For Field Office Rate	Fringe Benefit %	+	General & Administration %	=	Field Office ICR % 0.00%
					FEE % = 10.00%

### BILLING INFORMATION

### CALCULATION INFORMATION

BIBBII	O II W OKWINITIO	•		CHECENTION IN ORIGINAL				
Name/Job Title/Classification 1	Hour	ly Billing Rates <sup>3</sup>		Effective	date of hourly rate	Actual or Avg.	% or \$ increase	Hourly range - for
Name/Job Title/Classification	Straight	OT(1.5x)	OT(2x)	Fro	m To	hourly rate <sup>4</sup>	70 Of \$ Increase	classifications only
Jose Dominguez – Operations Manager	\$79.31	\$118.97	\$158.62	1/1/2021	12/31/2021	\$72.10		Not Applicable
	\$81.69	\$122.53	\$163.38	1/1/2022	12/31/2022	\$74.26	3.00%	
Operations Manager	\$84.14	\$126.21	\$168.28	1/1/2023	12/31/2023	\$76.49	3.00%	
Mario Lopez - Project Manager	\$218.21	\$327.31	\$436.42	1/1/2021	12/31/2021	\$64.87		Not Applicable
	\$224.76	\$337.13	\$449.51	1/1/2022	12/31/2022	\$66.82	3.00%	
Project Manager	\$231.50	\$347.25	\$463.00	1/1/2023	12/31/2023	\$68.82	3.00%	
Yogendra Singh - Lead Foreman	\$232.91	\$349.36	\$465.82	1/1/2021	12/31/2021	\$69.24		Not Applicable
	\$239.90	\$359.85	\$479.79	1/1/2022	12/31/2022	\$71.32	3.00%	
Lead Foreman	\$247.09	\$370.64	\$494.19	1/1/2023	12/31/2023	\$73.46	3.00%	
TBD - Foreman	\$211.21	\$316.82	\$422.43	1/1/2021	12/31/2021	\$62.79		Not Applicable
	\$217.55	\$326.32	\$435.10	1/1/2022	12/31/2022	\$64.67	3.00%	
Foreman	\$224.08	\$336.11	\$448.15	1/1/2023	12/31/2023	\$66.61	3.00%	
TBD - Technician	\$202.80	\$304.21	\$405.61	1/1/2021	12/31/2021	\$60.29		Not Applicable
	\$208.89	\$313.33	\$417.78	1/1/2022	12/31/2022	\$62.10	3.00%	
Technician	\$215.15	\$322.73	\$430.31	1/1/2023	12/31/2023	\$63.96	3.00%	

### (Add pages as necessary)

### NOTES:

- 1. Key personnel <u>must</u> be marked with an asterisk (\*) and employees that are subject to prevailing wage requirements must be marked with two asterisks (\*\*). All costs must comply with the Federal cost principles. Subconsultants will provide their own cost proposals.
- 2. The cost proposal format shall not be amended.
- 3. Billing rate = actual hourly rate \* (1+ ICR) \* (1+ Fee). Indirect cost rates shall be updated on an annual basis in accordance with the consultant's annual accounting period and established by a cognizant agency or accepted by Caltrans. All costs must comply with the Federal cost principles for reimbursement.
- 4. For named employees and key personnel enter the actual hourly rate. For classifications only, enter the Average Hourly Rate for that classification.

Local Assistance Procedures Manual EXHIBIT 10-H2

Cost Proposal

### EXHIBIT 10-H2 COST PROPOSAL Page 2 of 3

### SPECIFIC RATE OF COMPENSATION (USE FOR ON-CALL OR AS-NEEDED CONTRACTS)

(CONSTRUCTION ENGINEERING AND INSPECTION CONTRACTS)

ConsultantEXARO Technologies Corporation⊠ Prime ConsultantSubconsultantProject No.10806Contract No. N/ADate 8/11/2021

SCHEDULE OF OTHER DIR	RECT COST ITEMS (Add additi	ional pages as necessar	ry)	
Description of Items	Quantity	Unit	Unit Cost	Total
Mileage Costs	TBD	Mile	\$0.56	
Arrow Board	TBD	Day	160	
Permit Fees	TBD	LS	TBD	
Material	TBD	LS	TBD	
Vacuum Truck	TBD	Day	927	
Dump Truck	TBD	Day	330	
Pickup Truck	TBD	Day	217	
Subsistence	TBD	Night	200	
Electronic Detection Locator	TBD	Day	114	
GPR	TBD	Day	284	
Subconsultant 1:	•	<u>.</u>		
Subconsultant 2:				

Note: Add additional pages if necessary.

### NOTES:

- 1. List direct cost items with estimated costs. These costs should be competitive in their respective industries and supported with appropriate documentation.
- 2. Proposed ODC items should be consistently billed regardless of client and contract type.
- 3. Items when incurred for the same purpose, in like circumstance, should not be included in any indirect cost pool or in the overhead rate.
- 4. Items such as special tooling, will be reimbursed at actual cost with supporting documentation (invoice).
- 5. Items listed above that would be considered "tools of the trade" are not reimbursable as other direct cost.
- 6. Travel related costs should be pre-approved by the contracting agency and shall not exceed current State Department of Personnel Administration rules.
- 7. If mileage is claimed, the rate should be properly supported by the consultant's calculation of their actual costs for company vehicles. In addition, the miles claimed should be supported by mileage logs.
- 8. If a consultant proposes rental costs for a vehicle, the company must demonstrate that this is its standard procedure for all of their contracts and that they do not own any vehicles that could be used for the same

## Exhibit 10-H1 Cost Proposal Page 2 of 3

# Actual Cost-Plus-Fixed Fee or lump sum (Firm Fixed Price) contracts

(Design, Engineering and Environmental Studies)

### Certification of Direct Costs:

requirements: contract are actual, reasonable, allowable, and allocable to the contract in accordance with the contract terms and the following I, the undersigned, certify to the best of my knowledge and belief that all direct costs identified on the cost proposal(s) in this

- 3 2 -Generally Accepted Accounting Principles (GAAP)
  - Terms and conditions of the contract
- Title 23 United States Code Section 112 Letting of Contracts
- 4. 48 Code of Federal Regulations Part 31 - Contract Cost Principles and Procedures
- S Design Related Service 23 Code of Federal Regulations Part 172 - Procurement, Management, and Administration of Engineering and
- 6. 48 Code of Federal Regulations Part 9904 - Cost Accounting Standards Board (when applicable)

requirements are not eligible for reimbursement. files and be in compliance with applicable federal and state requirements. Costs that are noncompliant with the federal and state All costs must be applied consistently and fairly to all contracts. All documentation of compliance must be retained in the project

Local governments are responsible for applying only cognizant agency approved or Caltrans accepted Indirect Cost Rate(s)

## Prime Consultant or Subconsultant Certifying:

Name:	Hector M. Dominguez	Title:*	Title:* President
Signature:	Hector M. Dominguez	Certificat	Certification Date: 7/19/2021
Email:	hd@exarotec.com	Phone:	Phone: 650-777-4324
Address:	1831 Bayshore Hwy Burlingame, CA 94010		

# List services the consultant is providing under the proposed contract:

3/	C0-8370-419E-9CB8-8	399B127004A
	CO-8370-419E-9CB8 Underground utility locating	information utilized to establish the cost proposal for the contract.  List services the consultant is providing under the proposed contract:

DocuSign Envelope ID: 3E568

than a Vice President or a Chief Financial Officer, or equivalent, who has authority to represent the financial \*An individual executive or financial officer of the consultant's or subconsultant's organization at a level no lower information utilized to establish the cost proposal for the contract.

Note: Mark-ups are Not Allowed EXHIBIT 10-H2 COST PROPOSAL Form 1 of 3
SPECIFIC RATE OF COMPENSATION (USE FOR ON-CALL OR AS-NEEDED CONTRACTS)
(CONSTRUCTION ENGINEERING AND INSPECTION CONTRACTS)

Consultant	Bender Rosenthal, Inc.		Prime Consultant	■ Sul	Subconsultant	2n	2nd Tier Subconsultant
Project No.	On-Call Right of Way Services	Contract No.	P	Participation Amount \$	TBD		Date 7/15/2021
For Combined Rate	cate						
	Fringe Benefit % + General & Administrative% + Facilities Capital Cost of Money%	Administrative% + Facilities C	apital Cost of Money%		()	91.36% Combined ICR %	mhined ICP %
			aO				HIGHICA ICIV 70
For Home Office	s Fringe Benefit % + General & Administrative% + Facilities Capital Cost of Monev%	Administrative% + Facilities C	CN.				Highlica ICIX /g
For Field Office	Fringe Benefit %+ General & Administrative%+ Facilities Canital Cost of Money%		Capital Cost of Money%		П	H	Home Office ICR %

		-	
ranic/300 tine/classification	Name/Joh Title/Classification	BILLING I	
Straight <sup>3</sup>	Ho	BILLING INFORMATION	
OT(1.5x)	Hourly Billing Rates <sup>2</sup>		
OT(2x)			
From To	Effective Date of Hourly Rate		
Hourly Rate 4	e Actual or Avg.	CALCUL	
Increase	% or \$	CULATION INI	FEE =
Classifications Only	Hourly Range- for	ORMATION	%01
Classifications Only	Billing Rate Range- for		

Name/Job Title/Classification	Hou	Hourly Billing Rates <sup>2</sup>	S-2	Effective Date	Effective Date of Hourly Rate	Actual or Avg.	% or \$	Hourly Range- for	inge- for	Billing Rate Range- for	Range- for
Name/300 Title/Classification	Straight <sup>3</sup>	OT(1.5x)	OT(2x)	From	То	Hourly Rate 4	Increase	Classifications Only	ons Only	Classifications Only	ions Only
Brenda Schimpf.*	\$189.45	\$234,45	\$279,45	1/1/2021	12/31/2021	\$90.00	0.00%	NN	NN	NA	NA
Senior Project Manager	\$195.13	S241.48	\$287.83	1 1/2022	12/31/2022	\$92.70	3.00%	Z>	Z	Z	Z
	\$200.98	S248.72	\$296,46	1/1/2023	12/31/2023	\$95.48	3 00%	Z>	Z>	Z	Z>
	\$207.01	\$256.19	\$305.36	1/1/2024	12/31/2024	\$98.35	3.00%	Z>	Z>	Z>	Z>
Non-Exempt Hourly	\$213.22	\$263.87	\$314.52	1/1/2025	12/31/2025	\$101.30	3.00° n	Z>	Z>	NA	Z>
CIBIL	51.0818	\$234.45	\$279,45	1-1/2021	12/31/2021	\$90.00	0.000 a	\$70.00	\$110,00	00.8118	\$232.00
Senior Project Manager	\$195 13	S241 48	\$287.83	1/1/2022	12 31 2022	892.70	3 00° a	\$72.10	\$113.30	\$152.00	\$239,00
	\$200.98	\$248.72	\$296.46	1.1/2023	12:31:2023	\$95.48	3.00%	\$74.26	\$116.70	\$157.00	\$246.00
	\$207.01	\$256.19	\$305,36	1.1.2024	12.31/2024	\$98.35	3.00%	\$76.40	\$120.20	\$162.00	\$134.00
Non-Psempt Hourly	\$213.22	\$263.87	\$314.52	1/1/2025	12/31/2025	\$101.30	3,00%	\$78.79	\$123.81	\$166.00	\$261.00
CIELL	\$147.35	\$182.35	\$217.35	1/1/2021	12/31/2021	\$70.00	0.000%	\$65.00	\$75.00	00.281\$	\$158.00
Project Manager	\$151.77	\$187.82	\$223.87	1/1/2022	12/31/2022	\$72.10	3.00%	\$66.95	\$77,25	\$141.00	\$163.00
	\$156.32	\$193.45	\$230,58	1.1.2023	12.31.2023	\$74.26	3.00%	\$68.96	\$70.57	00.9118	\$168.00
	216101	\$199.26	\$237.50	1.1.2024	12/31/2024	\$76.49	3.00%	\$71.03	\$81.95	\$150,00	\$173,00
Non-Exempt Hourly	\$165.84	\$205.23	\$244.63	1/1/2025	12/31/2025	\$78.79	3.00%	\$73.16	\$84.41	\$154.00	\$178.00
TBD	\$110.51	\$136.76	\$163.01	1/1/2021	12/31/2021	\$52.50	0.0000	\$40.00	\$65.00	\$85.00	\$137.00
Assistant Project Manager	\$113.83	\$140.86	\$167.90	1/1/2022	12/31/2022	80.45\$	3,000 a	\$41.20	\$66.95	\$87,00	\$141.00
	\$117.24	\$145.09	\$172.94	1.1/2023	12/31/2023	\$55.70	3.00%	FT CTS	\$68.96	\$90.00	\$146,00
	\$120.76	TT 011S	\$178.13	1:1:2024	12/31/2024	\$57.37	3.00%	\$43.71	\$71.03	\$93.00	\$150,00
Non-Exempt Hourly	\$124.38	\$153,93	\$183.47	1/1/2025	12/31/2025	\$59,00	3.00%	\$45.02	\$73.16	\$95,00	\$154.00
CIBIL	\$131.56	\$162.81	\$194.06	1.1.2021	12/31/2021	\$62.50	0.0000	\$55,00	\$70,00	\$116.00	00.8118
Senior Right of Way Specialist	\$135.51	\$167.69	\$199.88	1/1/2022	12/31/2022	\$64.38	3.0000	\$56.65	\$72.10	\$120.00	\$152,00
	\$139.57	\$172.73	\$205.88	1.1.2023	12.31.2023	\$66.31	3.00%	\$58.35	\$74.26	\$123.00	\$157.00
							-	-			

Local Assistance Procedures Manual

Exhibit 10-H2 Cost Proposal

# EXHIBIT 10-H2 COST PROPOSAL Form 1 of 3 SPECIFIC RATE OF COMPENSATION (USE FOR ON-CALL OR AS-NEEDED CONTRACTS) (CONSTRUCTION ENGINEERING AND INSPECTION CONTRACTS)

SPECIFIC RATE OF COMPENSATION (USE FOR ON-CALL)

(CONSTRUCTION ENGINEERING AND IN
Note: Mark-ups are Not Allowed

Consultant Bender Rosenthal, Inc.	ial, Inc.		P	Prime Consultant	10		Subconsultant		2nd Tier Subconsultant	consultant	
Project No. On-Call Right of Way Services	Way Services	Contract No.			Partici	Participation Amount \$	=	TBD	Date	7/15/2021	
	\$143.76	\$177.91	\$212.05	1/1/2024	12/31/2024	S08 30	3.00%	\$60.10	\$76.49	\$127.00	810200
Non-Exempt Hourly	\$148.07	\$183.24	\$218.42	1.1.2025	12.31/2025	\$70.34	3.00%	\$61.90	\$78.70	\$131.00	\$166.00
CIBIL	\$163.13	\$201.88	\$240.63	1.1.2021	12/31/2021	\$77.50	0.00%	\$55,00	\$100.00	00.9118	\$211.00
Designated Member of Appraisal Inst.	\$168.03	\$207.94	\$247.85	1.1.2022	12/31/2022	\$79.83	3.0000	\$56.65	\$103.00	\$120.00	\$217.00
Institute	\$173.07	\$214.18	\$255.20	1.1.2023	12/31/2023	\$82.22	3.00%	\$58.35	\$106.09	\$123,00	\$224 00
	\$178.26	\$220.60	\$262.95	1.1.2024	12/31/2024	\$84.69	3.0000	\$60.10	\$109.27	\$127,00	\$231.00
Non-Exempt Hourly	\$183.61	\$227.22	\$270.84	1/1/2025	12/31/2025	\$87.23	3.0000	\$61.90	\$112.55	\$131.00	\$237.00
CIBIL	\$121.04	8140.79	\$178.54	1.1.2021	1505.15/51	\$57.50	0.000.0	00.518	\$70,00	00.568	\$148.00
Senior Appraiser	\$124.67	\$154.28	\$183.89	1/1/2022	12/31/2022	\$50.23	3.00%	\$46.35	\$72.10	\$98.00	\$152.00
	\$12841	\$158.91	11.6818	1/1/2023	12:31:2023	\$61,00	3.0000	S47.74	\$74.26	S101.00	\$157 (0)
	\$132.26	\$163.67	\$195.09	1 1 2024	12/31/2024	\$62.83	3 0000	\$49.17	\$76.49	\$104.00	\$162.00
Non-Exempt Hourly	\$136.23	\$168.58	\$200.94	1.1.2025	12/31/2025	\$64.72	3.00%	\$50.65	\$78.79	\$107.00	\$166.00
TIBD	\$78.94	897.69	\$116.44	1.1/2021	12/31/2021	\$37.50	0.000%	00.068	\$45,00	864 00	\$95 (0)
Appraiser	\$81.30	\$100.62	\$119.93	1.1.2022	12:31 2022	\$38.63	3.0000	\$30.90	\$40.35	\$66.00	\$98.00
	\$83.74	\$103.64	\$123.53	1/1/2023	12/31/2023	\$39.78	3.0000	\$31.83	S47.74	\$67.00	8101.00
	\$86.26	\$106.74	\$127.23	1/1/2024	12/31/2024	86.018	3.0000	\$32.78	\$49.17	\$70.00	S104.00
Non-Exempt Hourly	\$88.84	\$109.95	\$131.05	1 1 2025	12/31/2025	\$12.21	3.0000	\$33.77	\$50.65	\$72.00	\$107.00
TBD	\$131.56	\$162.81	8194.06	1/1/2021	12/31/2021	862.50	0.00010	00.548	\$80.00	00.56\$	\$169.00
Senior Acquisition Agent	\$135.51	\$167.69	88.6618	1/1/2022	12/31/2022	S64.38	3.0000	\$40.35	\$82.40	\$98.00	\$174.00
	\$139.57	\$172.73	S205.88	1/1/2023	12/31/2023	\$66.31	3 ()()00	\$47.74	\$84.87	\$101,00	\$179.00
	\$143.76	\$177.91	\$212.05	1.1.2024	12/31/2024	\$68.30	3,0000	\$49.17	\$87.42	\$104.00	\$185 00
Non-Exempt Hourly	\$148.07	\$183.24	\$218.42	1/1/2025	12/31/2025	\$70.34	3.0000	\$50.65	\$90.04	\$107.00	\$190.00
BD	\$74.73	\$92,48	\$110.23	1/1/2021	12/31/2021	\$35.50	0.000	00.958	\$45.00	00.55\$	\$95,00
Acquisition Agent	\$76.97	\$95.25	S113.53	1.1.2022	12/31/2022	\$36.57	3.00° o	\$26.78	\$46.35	\$57 00	808 00
	S79.28	11.865	10.01	1/1/2023	12 31 2023	\$37.66	3.00° o	\$27.58	\$47.74	\$59,00	\$101.00
	\$81.66	\$101.05	\$120.45	1.1.2024	12/31/2024	\$38.79	3.0000	\$28.41	\$49.17	\$60.00	\$104.00
Non-Exempt Hourly	01.185	S104.08	S124.06	1/1/2025	12.31.2025	\$39.96	3.0000	\$29.26	\$50.65	\$62.00	\$107,00
TBD	\$127.35	\$157.60	\$187.85	1/1/2021	12/31/2021	\$60.50	0.000.0	00.518	\$76.00	00.568	\$160.00
Relocation Agent	\$131.17	\$162.33	\$193.49	1/1/2022	12/31/2022	\$62.32	3.0000	\$46.35	\$78.28	\$98,00	\$165.00
	\$135.11	\$167.20	\$199.29	1 1 2023	12/31/2023	81 105	3.0000	\$47.74	\$80.63	\$101.00	\$170,00
	\$139.16	\$172.21	S205.27	1.1.2024	12/31/2024	\$66.11	3,00%	\$49.17	\$83.05	\$104,00	\$175,00
Non-Exempt Hourly	\$143.33	\$177.38	S211.43	1/1/2025	12/31/2025	\$68.09	3.0000	\$50.65	\$85.54	\$107.00	\$18100
TBU	\$66.31	\$82.06	\$97.81	1/1/2021	12/31/2021	\$31.50	0.0000	007815	\$45.00	00'88'S	895.00
Land Agent	\$68.30	\$84.52	\$100.74	1.1.2022	12:31:2022	\$32.45	3.0000	\$18.54	\$46.35	\$40.00	808.00
	\$70.34	\$87,05	\$103.76	1.1.2023	12/31/2023	\$33.42	3.0000	\$1910	\$47.74	S41.00	\$101.00
	\$72.45	\$89.67	S106.88	1/1/2024	12.31.2024	\$34,42	3.0000	\$19.67	\$49.17	\$42.00	\$104.00
Non-Exempt Hourly	\$74.63	\$92.36	80.0118	1/1/2025	12/31/2025	\$35.45	3,00%	\$20.26	\$50.65	\$43.00	\$107.00
1131)	× 1000	\$130.25	וכי	1:1:2021	12/31/2021	\$50,00	0.0000	\$35,00	\$65.00	\$74,00	\$137.00
Selitor i Tojeci Coordinator	\$1084	\$134.16	\$159.01	1-1-2022	12/31/2022	\$51.50	3.0000	\$36.05	\$66.95	\$76,00	\$141.00

Local Assistance Procedures Manual

Exhibit 10-H2 Cost Proposal

# EXHIBIT 10-H2 COST PROPOSAL Form 1 of 3 SPECIFIC RATE OF COMPENSATION (USE FOR ON-CALL OR AS-NEEDED CONTRACTS) (CONSTRUCTION ENGINEERING AND INSPECTION CONTRACTS)

Note: Mark-ups are Not Allowed

Project No. On-Call Ric	On-Call Right of Way Services	Contract No.			Partici	Participation Amount \$	TI TI	TBD	_ Date_	7/15/2021	
	S111.66	\$138.18	\$164.70	1 1 2023	12/31/2023	\$53.05	3 00%	\$37 13	\$68.96	\$79.00	S146.00
	\$115.01	\$142.33	\$160.64	1.1.2024	12/31/2024	10,158	3.00%	\$38.25	\$71.03	SSI 00	\$150.00
Non-Fxempt Hourly	\$118.46	\$146,60	\$174.73	171-2025	12/31/2025	\$56.28	3.0000	\$39,39	\$73.16	\$83.00	\$154,00
CIBIL	\$63.15	\$78.15	\$93.15	1.1.2021	12/31/2021	\$30,00	0.0000	\$20,00	00.018	\$43.00	\$85,00
Project Coordinator	\$65.04	\$80.49	P6 568	1.1.2022	12/31/2022	\$30,90	3.000%	\$20.60	\$41.20	00.148	\$87.00
	\$66.00	582.01	\$98.82	1/1/2023	12/31/2023	\$31.83	3.0000	\$21.22	S42 44	\$45 (0)	\$90,00
	\$69.00	\$85.40	\$101.79	1/1/2024	12/31/2024	\$32.78	3.0000	\$21.85	\$43.71	\$47.00	\$93,00
Non-Exempt Hourly	\$71.07	\$87.96	\$104.84	1.1.2025	12/31/2025	\$33.77	3 00° o	\$22.51	\$45.00	\$48,00	\$95,00
CIBIL	\$63.15	\$78.15	893.15	1702.1.1	12/31/2021	\$30.00	0.000 0	\$20.00	00.018	\$43.00	\$85.00
Researcher	865.04	S80.49	S05 94	1.1.2022	12/31/2022	\$30.90	3 0000	\$20.60	\$41.20	\$44.00	\$87.00
	\$66.99	S82.91	S98.82	1.1.2023	12/31/2023	\$31.83	3 00° o	\$21.22	\$42.44	\$45.00	\$90,00
	\$69.00	\$85.40	\$101.79	1.1.2024	12.31.2024	\$32.78	3.0000	\$21.85	\$43.71	\$47.00	\$95.00
Non-Exempt Hourly	\$71.07	\$87.96	\$104.84	1/1/2025	12/31/2025	\$33.77	3.0000	\$22.51	\$45.02	\$48.00	\$95 (10)
TBU	\$63.15	\$78.15	\$93.15	1712021	12/31/2021	\$30,00	0.000%	\$20,00	\$40.00	\$43.00	\$85,00
Administrative Support	S65.04	\$80.49	F6 568	1.1.2022	12/31/2022	\$30.90	3.00%	\$20.60	\$41.20	S44.00	\$87 (10)
	806.00	582 91	S98 82	1 1 2023	12:31:2023	\$31.83	3.0000	\$21.22	24244	\$45.00	\$90,00
	\$69.00	\$85.40	\$101.79	1 1 2024	12/31/2024	\$32.78	3.0000	\$21.85	\$43.71	\$47.00	\$93,00
		20706	2012	2000	17:31 7075	62277	2 (1/10)	500 1	6 11 13	0.10 010	

### (add pages as necessary)

NOTES:

provide their own cost proposals. 1. Key personnel must be marked with an asterisk (\*) and employees that are subject to prevailing wage requirements must be marked with two asterisks (\*\*). All costs must comply with the Federal cost principles. Subconsultants will The cost proposal format shall not be amended.

<sup>3.</sup> Billing rate = actual hourly rate \* (1+ ICR) \* (1+ Fee). Indirect cost rates shall be updated on an annual basis in accordance with the consultant's annual accounting period and established by a cognizant agency or accepted by Caltrans. All costs must comply with the Federal cost principles for reimbursement.

<sup>4.</sup> For named employees and key personnel enter the actual hourly rate. For classifications only, enter the Average Hourly Rate for that classification

### **EXHIBIT 10-H2 COST PROPOSAL** FORM 2 OF 3

# SPECIFIC RATE OF COMPENSATION (LISE FOR ON-CALL OR AS-NEFDED CONTRACTS)

Subconsultan	×	Prime Consultant	Bender Rosenthal, Inc.
S)	ONTRACT:	ENGINEERING AND INSPECTION CONTRACT	(CONSTRUCTION ENGINEERING
CININACIO)	AS-INEEDED C	SFECIFIC RATE OF COMPENSATION (USE FOR ON-CALL OR AS-NEEDED CONTRACTS)	SECULIC RATE OF COMPENS

Project No. On-Call Right of Way Services

Contract No.

Date

7/15/2021

Consultant

	SCHEDULE OF OTHER DIRECT COST ITEMS	HER DIRECT	COST ITEMS	
	PRIME	PRIME CONSULTANT		
DESCRIPTION OF ITEMS	Quantity	Unit	Unit Cost	Total
Outside Vendor Reproduction	0.00	ST	at cost	\$0.00
U.S. Mail	0.00	VE	at cost	\$0.00
Overnight Mail Service	0.00	AEA	at cost	\$0.00
Personal Vehicle	0.00	Mile	IRS Rate	\$0.00
Per Diem	0.00	Day	at cost	\$0.00
Permit Fees	0.00	AEA	\$0.00	\$0.00
Research Fee	0.00	EA	\$0.00	\$0.00
Records Search	0.00	0.00	\$0.00	\$0.00
Tolls & Parking	0.00	0.00	\$0.00	\$0.00
Preliminary Title Report	0.00	0.00	\$750.00	\$0.00
3 <sup>rd</sup> Tier Subconsultant				\$0.00
Subconsultant 1:				
Subconsultant 2:				
Note: Add Additional pages if necessary				

Note: Add Additional pages if necessary.

- 1. List other direct cost items with estimated costs. These costs should be competitive in their respective industries and supported with appropriate documentation.
- 3. Items when incurred for the same purpose, in like circumstance, should not be included in any indirect cost pool or in the overhead rate 2. Proposed ODC items should be consistently billed regardless of client and contract type.
- 4. Items such as special tooling, will be reimbursed at actual cost with supporting documentation (invoice).
- 5. Items listed above that would be considered "tools of the trade" are not reimbursable as other direct cost.
- 6. Travel related costs should be pre-approved by the contracting agency and shall not exceed current State Department of Personnel Administration rules.
- supported by mileage logs. 7. If mileage is claimed, the rate should be properly supported by the consultant's calculation of their actual costs for company vehicles. In addition, the miles claimed should be
- for the same purpose 8. If a consultant proposes rental costs for a vehicle, the company must demonstrate that this is its standard procedure for all of their contracts and that they do not own any vehicles that could be used
- 9. The cost proposal format shall not be amended. All costs must comply with the Federal cost principles
- 10. Add additional pages if necessary.

January 2018

### **Certification of Direct Costs:**

the contract terms and the following requirements: proposal(s) in this contract are actual, reasonable, allowable, and allocable to the contract in accordance with I, the undersigned, certify to the best of my knowledge and belief that all direct costs identified on the cost

- .. Generally Accepted Accounting Principles (GAAP)
- . Terms and conditions of the contract
- 3. Title 23 United States Code Section 112 Letting of Contracts
- 4 48 Code of Federal Regulations Part 31 - Contract Cost Principles and Procedures
- 5 Engineering and Design Related Service 23 Code of Federal Regulations Part 172 - Procurement, Management, and Administration of
- 48 Code of Federal Regulations Part 9904 Cost Accounting Standards Board (when applicable)

retained in the project files and be in compliance with applicable federal and state requirements. Costs that are noncompliant with the federal and state requirements are not eligible for reimbursement. All costs must be applied consistently and fairly to all contracts. All documentation of compliance must be

Cost Rate(s). Local governments are responsible for applying only cognizant agency approved or Caltrans accepted Indirect

# Prime Consultant or Subconsultant Certifying:

Email: Signature: Address: 2825 Watt Avenue, Suite 200, Sacramento CA 9582 d.wraa@benderrosenthal.com David B. Wraa Phone Number: (916) 978-4900 Date of Certification (mm/dd/yyyy): Title\*: President 7/15/2021

Right of Way Project Management. Right of Way Planning Cost Estimating. As-Needed Right of Way Appraisal and Valuation Services. Acquisition. Relocation Services. Title and Escrow Support. Condemnation Support

### SPECIFIC RATE OF COMPENSATION (USE FOR ON-CALL OR AS-NEEDED CONTRACTS) EXHIBIT 10-H2 COST PROPOSAL Page 1 of 1

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FEE %= 10.00%					
Field Office ICR % 0.00%	u	+ General & Administration %	efit %	Fringe Benefit %	For Field Office Kate
Home Office ICR % 0.00%	II	+ General & Administration %	efit %	Fringe Benefit %	For Home Office Rate
Combined Indirect Cost Rate (ICR) % 189.31%	и	+ General & Administration %	fit %	Fringe Benefit %	For Combined Rate
					000
Date	TBD	Contract No. Participation Amount TBD	Contra		Project No.
ultant 2nd Tier Subconsultant	⊠ Subconsultant	☐ Prime Consultant		Fehr & Peers	Consultant
					Note: Mark-ups are Not Allowed

### **BILLING INFORMATION**

### CALCULATION INFORMATION

	Hourb	y Billing Rates		Effective date	ate of hourly rate	Actual or Avg.	0	Hourly range - for
Name/Job Tille/Classification	Straight	O1(1.5x)	OT(2x)	Fron	To	hourly rate <sup>4</sup>	0 OF STREETS	classifications only
Dan Rubins - Associate-in-Charge	\$79.33	\$119.00	\$158.66	1/1/2021	12/31/2021	\$72.12		Not Applicable
	\$81.71	\$122.57	\$163.42	1/1/2022	12/31/2022	\$74.28	3.0000	0
Civil Engineer II	\$84.16	\$126.24	\$168.33	1/1/2023	12/31/2023	\$76.51	3.00%	
(Add pages as necessary)						10		

### NOTES:

- comply with the Federal cost principles. Subconsultants will provide their own cost proposals. Key personnel must be marked with an asterisk (\*) and employees that are subject to prevailing wage requirements must be marked with two asterisks (\*\*). All costs must
- The cost proposal format shall not be amended.
- and established by a cognizant agency or accepted by Caltrans. All costs must comply with the Federal cost principles for reimbursement. Billing rate = actual hourly rate \* (1+ ICR) \* (1+ Fee). Indirect cost rates shall be updated on an annual basis in accordance with the consultant's annual accounting period
- For named employees and key personnel enter the actual hourly rate. For classifications only, enter the Average Hourly Rate for that classification

LPP 17-01

Local Assistance Procedures Manual

EXHIBIT 10-H2

Cost Proposal

Project No.	Consultant		
0	Fehr & Peers		
Contract No. 0	☐ Prime Consultant	(CONSTRUCTION ENGINEERING AND INSPECTION CONTRACTS)	SPECIFIC RATE OF COMPENSATION (USE FOR ON-CALL OR AS-NEEDED CONTRACTS)
	Subconsultant	<u> </u>	CONTRACTS)
Date 8/5/2021			

SCHEDULE OF OTHER DIRECT COST ITEMS (Add additional pages as necessary)	OST ITEMS (Add addition	al pages as necessar	y)	
Description of Items	Quantity	Unit	Unit Cost	Total
Mileage Costs	500	Mile	Current IRS Rate	
Counts	10	intersections	500	
Equipment Rental and Supplies				
Permit Fees				
Plan Sheets				
Test				
Vehicle				
Subconsultant 1:				
Subconsultant 2:				
Subconsultant 3:				
Subconsultant 4:				
Subconsultant 5:	80.			
Note: Add additional pages if necessary.				

### NOTES:

- Proposed ODC items should be consistently billed regardless of client and contract type. List direct cost items with estimated costs. These costs should be competitive in their respective industries and supported with appropriate documentation.
- items when incurred for the same purpose, in like circumstance, should not be included in any indirect cost pool or in the overfiead rate
- Items such as special tooling, will be reimbursed at actual cost with supporting documentation (invoice).
- Items listed above that would be considered "tools of the trade" are not reimbursable as other direct cost.
- Travel related costs should be pre-approved by the contracting agency and shall not exceed current State Department of Personnel Administration rules.
- If mileage is claimed, the rate should be properly supported by the consultant's calculation of their actual costs for company vehicles. In addition, the miles claimed should be supported by mileage logs.
- If a consultant proposes rental costs for a vehicle, the company must demonstrate that this is its standard procedure for all of their contracts and that they do not own any vehicles that could be used for the same purp

LPP 17-01

August 2021 Page 2 of 3

# Exhibit 10-H1 Cost Proposal Page x of x Actual Cost-Plus-Fixed Fee or lump sum (Firm Fixed Price) contracts

(Design, Engineering and Environmental Studies)

### **Certification of Direct Costs:**

requirements: contract are actual, reasonable, allowable, and allocable to the contract in accordance with the contract terms and the following I, the undersigned, certify to the best of my knowledge and belief that all direct costs identified on the cost proposal(s) in this

- 1. Generally Accepted Accounting Principles (GAAP)
- Terms and conditions of the contract
- 3. Title 23 United States Code Section 112 Letting of Contracts
- 48 Code of Federal Regulations Part 31 Contract Cost Principles and Procedures
- S Design Related Service 23 Code of Federal Regulations Part 172 - Procurement, Management, and Administration of Engineering and
- 6. 48 Code of Federal Regulations Part 9904 - Cost Accounting Standards Board (when applicable)

requirements are not eligible for reimbursement. All costs must be applied consistently and fairly to all contracts. All documentation of compliance must be retained in the project files and be in compliance with applicable federal and state requirements. Costs that are noncompliant with the federal and state

Local governments are responsible for applying only cognizant agency approved or Caltrans accepted Indirect Cost Rate(s).

### Prime Consultant or Subconsultant Certifying:

Name:	Franziska Church	Title:*	Principal
Signature:	F.B	Certification	Certification Date: 8/5/2021
Email:	f.church@fehrandpeers.com	Phone:	(408) 645-7014
Address:	160 W. Santa Clara St. Suite 675, San Jose, CA 95113	\ 95113	
	*An individual executive or financial officer of the consultant's or subconsultant's organization at a level no lower than a Vice President or a Chief Financial Officer, or equivalent, who has authority to represent the financial information utilized to establish the cost proposal for the contract.	onsultant's equivalent	or subconsultant's organization at a level no lower, who has authority to represent the financial ct.
List services	List services the consultant is providing under the proposed contract:	ntract:	
Traffic Analysis	ysis		

LPP 17-01

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## SPECIFIC RATE OF COMPENSATION (USE FOR ON-CALL OR AS-NEEDED CONTRACTS) EXHIBIT 10-H2 COST PROPOSAL PAGE 1 OF 4

(CONSTRUCTION ENGINEERING AND INSPECTION CONTRACTS)

BILLING INFORMATION CALCULATION INFORMATION		For Field Office Rate Fringe Benefit % + Overhead % + General Administration % = Fie	52.30% 0%	Benefit % + Overhead % + General Administration % =	For Home Office Rate	Fringe Benefit % + Overhead % + General Administration % = Cor	U		Project No. RFQ #10806 Contract No. TBD Participation Amount TBD	Consultant ☐ Prime Consultant ✓ Subconsultant ☐ 2	
CALCULATION		Ш		II		II		9	Amount TBD	√ Subconsultant	
INFORMATION	FEE % = 10.00%	Field Office ICR %	157.18%	Home Office ICR %		Combined Indirect Cost Rate (ICR) %			Date 7/26/2021	2nd Tier Subconsultant	

Page ∜o January 20			f 45	Page 27 of 45					DocuSign I
	eriod and	ith the consultant's annual accounting psement. for that classification.	cordance with the cor s for reimbursement. Hourly Rate for that cl	n annual basis in ac deral cost principles enter the Average	nall be updated on and t comply with the Fe classifications only,	Indirect cost rates shaltrans. All costs mus	* (1+ ICR) * (1+ Fee).  * (1+ ICR) * (1+ Fee).  ency or accepted by C  personnel enter the a	Ine cost proposal format shall not be amended.  Billing rate = actual hourly rate * (1+ ICR) * (1+ Fee). Indirect cost rates shall be updated on an annual basis in accordance with the consultant's annual accounting period and established by a cognizant agency or accepted by Caltrans. All costs must comply with the Federal cost principles for reimbursement.  For named employees and key personnel enter the actual hourly rate. For classifications only, enter the Average Hourly Rate for that classification.	Envelope ID
	must comply	n two asterisks (**). All costs	s must be marked witl	wage requirement	subject to prevailing t proposals.	nd employees that are provide their own cos	d with an asterisk(*) ans. Subconsultants will		3E56BA
								FS:	CO-83
	2.00%	\$47.82	12/31/2023	1/1/2023	\$270.55	\$202.91	\$135.27		370-
\$35-\$55	2.00%	\$46.88	12/31/2022	1/1/2022	\$265.24	\$198.93	\$132.62	Engineer II	419 Ingi
	r	\$45.96	12/31/2021	1/1/2021	\$260.04	\$195.03	\$130.02		E-9
	2.00%	\$58.85	12/31/2023	1/1/2023	\$332.94	\$249.71	\$166.47		СВ8 
\$45-\$70	2.00%	\$57.69	12/31/2022	1/1/2022	\$326.41	\$244.81	\$163.21	Senior Engineer	-83 Seni
	1	\$56.56	12/31/2021	1/1/2021	\$320.01	\$240.01	\$160.01		99B
	2.00%	\$73.56	12/31/2023	1/1/2023	\$416.18	\$312.13	\$208.09		127
\$55-\$85	2.00%	\$72.11	12/31/2022	1/1/2022	\$408.02	\$306.01	\$204.01	Project Engineer	004ء تق
		\$70.70	12/31/2021	1/1/2021	\$400.02	\$300.01	\$200.01		A
	2.00%	\$102.98	12/31/2023	1/1/2023	\$582.65	\$436.99	\$291.32		I
\$75-\$120	2.00%	\$100.96	12/31/2022	1/1/2022	\$571.23	\$428.42	\$285.61	Project Manager	Proj
	1	\$98.98	12/31/2021	1/1/2021	\$560.02	\$420.02	\$280.01		
	2.00%	\$102.98	12/31/2023	1/1/2023	\$582.65	\$436.99	\$291.32		
\$75-\$120	2.00%	\$100.96	12/31/2022	1/1/2022	\$571.23	\$428.42	\$285.61	Principal in Charge	Prin
	ı	86.86\$	12/31/2021	1/1/2021	\$560.02	\$420.02	\$280.01		
classifications only		hourly rate <sup>3</sup>	То	From	OT(2x)	OT(1.5x)	Straight		Γ.
Hourly range - for	% or \$ increase	Actual or Avg.	e of hourly rate	Effective date of hourly		Hourly Billing Rates <sup>2</sup>	I	Name/.lob Title/Classification1	_
						3			7

## SPECIFIC RATE OF COMPENSATION (USE FOR ON-CALL OR AS-NEEDED CONTRACTS) EXHIBIT 10-H2 COST PROPOSAL PAGE 2 OF 4

(CONSTRUCTION ENGINEERING AND INSPECTION CONTRACTS)

For Combined Rate Fringe Benefit % Project No. Consultant For Field Office Rate For Home Office Rate Note: Mark-ups are Not Allowed Fringe Benefit % Fringe Benefit % BILLING INFORMATION RFQ #10806 TRC Engineers, Inc. + + Overhead % Overhead % Overhead % 104.88% Contract No + + + General Administration % General Administration % TBD □ Prime Consultant General Administration % 유 Subconsultant CALCULATION INFORMATION П П Home Office ICR % Combined Indirect Cost Rate (ICR) % Field Office ICR % FEE % = Date 7/26/2021 157.18% 10.00%

DocuSign E	Envelope I. <sup>‡</sup> <sup>™</sup>	ID: 3E	56BA0	CO-	837 Adm	70-4	419 	E-9 Desl	CB8	3-83 	899E	3127	7004 	IA CAD			Engi			
	Billing rate = actual hourly rate * (1+ ICR) * (1+ Fee). Indirect cost rates shall be updated on an annual basis in accordance with the consultant's annual accounting period and established by a cognizant agency or accepted by Caltrans. All costs must comply with the Federal cost principles for reimbursement.  For named employees and key personnel enter the actual hourly rate. For classifications only, enter the Average Hourly Rate for that classification.	with the Federal cost principles. Subconsultants will provide their own cost proposals. The cost proposal format shall not be amended.	NOTES:  Notes:		inistrative Assistant			ctop Publisher			)D Technician		7004	CADD Supervisor			Engineer I			Name/ loh Title/Classification <sup>1</sup>
	(1+ ICR) * (1+ Fee). Incy or accepted by Calpersonnel enter the ac	Subconsultants will pot be amended.	with an asterisk(*) and	\$88.45	\$86.71	\$85.01	\$88.45	\$86.71	\$85.01	\$109.25	\$107.11	\$105.01	\$156.08	\$153.02	\$150.02	\$114.46	\$112.22	\$110.02	Straight	Н
	Indirect cost rates sha Itrans. All costs must. tual hourly rate. For c	rovide their own cost	employees that are s	\$132.67	\$130.07	\$127.52	\$132.67	\$130.07	\$127.52	\$163.88	\$160.67	\$157.52	\$234.12	\$229.53	\$225.03	\$171.70	\$168.33	\$165.03	OT(1.5x)	Hourly Billing Rates <sup>2</sup>
	ill be updated on an a comply with the Fede classifications only, e	proposals.	subject to prevailing v	\$176.89	\$173.42	\$170.02	\$176.89	\$173.42	\$170.02	\$218.51	\$214.22	\$210.02	\$312.16	\$306.04	\$300.04	\$228.93	\$224.44	\$220.04	OT(2x)	
Page 28 of 45	annual basis in acco eral cost principles for nter the Average Ho		vage requirements r	1/1/2023	1/1/2022	1/1/2021	1/1/2023	1/1/2022	1/1/2021	1/1/2023	1/1/2022	1/1/2021	1/1/2023	1/1/2022	1/1/2021	1/1/2023	1/1/2022	1/1/2021	From	Effective date of hourly
5	ordance with the con or reimbursement. ourly Rate for that cla		nust be marked with	12/31/2023	12/31/2022	12/31/2021	12/31/2023	12/31/2022	12/31/2021	12/31/2023	12/31/2022	12/31/2021	12/31/2023	12/31/2022	12/31/2021	12/31/2023	12/31/2022	12/31/2021	То	of hourly rate
	sultant's annual accounting passification.		i two asterisks (**). All costs r	\$31.26	\$30.65	\$30.05	\$31.26	\$30.65	\$30.05	\$38.62	\$37.86	\$37.12	\$55.17	\$54.09	\$53.03	\$40.46	\$39.67	\$38.89	hourly rate <sup>3</sup>	Actual or Avg.
	eriod and		nust comply	2.00%	2.00%		2.00%	2.00%	1	2.00%	2.00%		2.00%	2.00%	1	2.00%	2.00%	81		% or \$ increase
Page 2 January 2					\$20-\$40			\$28-\$40			\$25-\$40			\$40-\$65			\$29-\$43		classifications only	Hourly range - for

Key personnel must be marked with an asterisk(\*) and employees that are subject to prevailing wage requirements must be marked with two asterisks (\*\*). All costs must comply with the Federal cost principles. Subconsultants will provide their own cost proposals.

The cost proposal format shall not be amended.

Billing rate = actual hourly rate \* (1+ ICR) \* (1+ Fee). Indirect cost rates shall be updated on an annual basis in accordance with the consultant's annual accounting period and established by a cognizant agency or accepted by Caltrans. All costs must comply with the Federal cost principles for reimbursement.

For named employees and key personnel enter the actual hourly rate. For classifications only, enter the Average Hourly Rate for that classification

Local Assistance Procedures Manual Exhibit 10-H

### EXHIBIT 10-H2 COST PROPOSAL PAGE 3 OF 4

### SPECIFIC RATE OF COMPENSATION (USE FOR ON-CALL OR AS-NEEDED CONTRACTS)

(CONSTRUCTION ENGINEERING AND INSPECTION CONTRACTS)

Consultant	TRC Engineers, Inc.		✓ Prime Consultant	☐ Subconsultant
Project No.	RFQ #10806	Contract No.		Date 8/10/2021

SCHED				
Description of Item	Quantity	Unit	Unit Cost	TOTAL
Mileage Cost	0	MI	\$0.56	\$0
Equipment Rental and Supplies	0	LS		\$0
Permit Fees	0	EA		\$0
Plan Sheets	0	EA		\$0
Test	0	EA		\$0
Vehicle	0	DAY	\$45.000	\$0
Lodging	0	DAY	\$150	\$0
Per Diem	0	DAY	\$42	\$0
Copying	0	EA	\$0.08	\$0
Express Mail	0	EA	\$30	\$0
Travel				\$0
Subconsutlant 1:				\$0
Subconsutlant 2:				\$0
Subconsutlant 3:				\$0
Subconsutlant 4:				\$0
			PRIME TOTAL ODCs =	\$0

### **IMPORTANT NOTES:**

- 1. List other direct cost items with estimated costs. These costs should be competitive in their respective industries and supported with appropriate documentations.
- 2. Proposed ODC items should be consistently billed regardless of client and contract type.
- 3. Items when incurred for the same purpose, in like circumstance, should not be included in any indirect cost pool or in the overhead rate.
- 4. Items such as special tooling, will be reimbursed at actual cost with supporting documentation (invoice).
- 5. Items listed above that would be considered "tools of the trade" are not reimbursable as other direct cost.
- 6. Travel related costs should be pre-approved by the contracting agency and shall not exceed current State Department of Personnel Administration rules.
- 7. If mileage is claimed, the rate should be properly supported by the consultant's calculation of their actual costs for company vehicles. In addition, the miles claimed should be supported by mileage logs.
- 8. If a consultant proposes rental costs for a vehicle, the company must demonstrate that this is their standard procedure for all of their contracts and that they do not own any vehicle that could be used for the same purpose.
- 9. The cost proposal format shall not be amended. All costs must comply with the Federal cost principles.
- 10. Add additional pages if necessary.
- 11. Subconsultants must provide their own cost proposals.

# EXHIBIT 10-H2 COST PROPOSAL PAGE 4 OF 4

### Certification of Direct Costs:

with the contract terms and the following requirements: I, the undersigned certify to the best of my knowledge and belief that all direct costs identified on the cost proposal(s) in this contract are actual, reasonable, allowable, and allocable to the the contract in accordance

- 7. Generally Accepted Accounting Principles (GAAP)
- Terms and conditions of the contract
- 9. Title 23 United States Code Section 112 Letting of Contracts
- 10. 48 Code of Federal Regulations Part 31 Contract Cost Principles and Procedures
- 11. 23 Code of Federal Regulations Part 172 Procurement, Management, and Adminstration of Engineering and Design Related Services
- 12. 48 Code of Federal Regulations Part 9904 - Cost Accounting Standards Board (when applicable)

noncompliant with the federal and state requirements are not eligible for reimbursement. retained in the project files and be in compliance with applicable federal and state requirements. Costs that are All costs must be applied consistently and fairly to all contracts. All documentation of compliance must be

# Prime Consultant or Subconsultant Certifying:

Name:	Mark A. Imbrinai, PE Title*: Vice President
Signature:	Mad R. June Date of Certification (mm/dd/yyyy): 7/26/2021
Email:	mimbrinai@TRCcompanies.com Phone Number: 916-366-0632
Address:	10680 White Rock Road, Suite 100, Rancho Cordova, CA 95670
	* An individual executive or financial officer of the consultant's or subconsultant's organization at a level no lower than a Vice President or a Chief Financial Officer, or equivalent, who has authority to represent the financial information utilized to establish the cost proposal for the contract.
	List services the consulant is providing under the proposed contract:
	Structures support

DocuSign Envelope ID: 3E56BAC0-8370-419E-9CB8-8399B127004A

Exempt

Senior Principal Professional Brian O'Neill, PE, GE

Exempt

Senior Principal Professional Mark Fuhriman, PE, GE Non-Exempt Project Manager III

\$251.84

14.51

366.77 356.08 388.44

489.03 503.67

7/14/2024

7/14/2023

86.15

Not Applicable

3.00% 3.00% 7/14/2022

474.78 517.92

7/14/2024

91.24

3.00%

246.36 253.74 249.68

ZZZ

ZZZ

7/15/2023 7/15/2022 7/15/202 7/15/2023 7/15/2022 7/15/2021

> 7/14/2023 7/14/2022

86.80

3.00%

Not Applicable

3.00%

7/14/2024

239.18

Non-Exempt

Glen Gorski, LG, PE

### SPECIFIC RATE OF COMPENSATION (USE FOR ON-CALL OR AS-NEEDED CONTRACTS) EXHIBIT 10-H2 COST PROPOSAL Page 1 of 3

Note: Mark-ups are Not Allowed (CONSTRUCTION ENGINEERING AND INSPECTION CONTRACTS)

	For Combined Rate		Project No.	Consultant
	58.23%	FRINGE BENEFIT %	TBD	Kleinfelder, Inc.
	+	+ G	Contract No. TBD	
	99.79%	GENERAL & ADMINISTRATIVE %	BD	Prime Consultant
Fee			Participation Amount \$ TBD	X Subconsultant
= 10.00%	= 158.02%	= COMBINED ICR%	Date 7/16/2021	2nd Tier Subconsultant

BILLING INFORMATION	TION					CA	LCULAT	CALCULATION INFORMATION	RMATION	
Name/Job Title/Classification		Hourly	Hourly Billing Rates		Effective date of hourly rate	of hourly rate	Actual	Actual or Avg	% or \$	Hourly Range -
	Straight		OT(1.5x)	OT(2x)	From	To	Hour	Hourly Rate	increase	for Classifications Only
William McCormick, PG, CEG*	\$ 31.	313.85	N/N	N/>	7/15/2021	7/14/2022	65	110.58	31	
Senior Principal Professional	\$ 327	323.27	NIN	Z/>	7/15/2022	7/14/2023	5	113.90	3.00%	Not Applicable
Exempt	\$ 337	332.98	N/A	Z	7/15/2023	7/14/2024	₩.	117.32	3.00%	
Noel Janacek, PE	\$ 24	243.60	N/N	N/N	7/15/2021	7/14/2022	<del>\$</del>	85.83	10	0
Senior Principal Professional	\$ 250	250.90	Z	Z/>	7/15/2022	7/14/2023	₩.	88.40	3.00%	Not Applicable
Exempt	\$ 258	258.42	N/A	N/N	7/15/2023	7/14/2024	€.	91.05	3.00%	
Andrea Traum, PE*	\$ 258	258.42	N/N	N/>	7/15/2021	7/14/2022	is A	91.05	1	The state of the s
Senior Program Manager	\$ 260	266.17	N/>	N/>	7/15/2022	7/14/2023	<del>5</del> 9	93.78	3.00%	Not Applicable
Exempt	\$ 27.	274.14	Z/>	Z/>	7/15/2023	7/14/2024	<del>S</del>	96.59	3,00%	
Kenneth Sorensen, PE, GE	\$ 22	221.95	N/A	N/N	7/15/2021	7/14/2022	€	78.20	21	
Senior Principal Professional	\$ 22	228.62	Z/>	Z/>	7/15/2022	7/14/2023	÷	80.55	3.00%	Not Applicable
Exempt	\$ 23	235.49	NA	Z/>	7/15/2023	7/14/2024	<b>S</b>	82.97	3.00%	
William (Bill) Godwin, PG, CEG*	\$22 4	44.09 \$	366.13 \$	488.17	7/15/2021	7/14/2022	÷	86.00		
Principal Professional	\$2	51.41 \$	377.11 \$	502.82	7/15/2022	7/14/2023	<del>\$</del>	88.58	3.00%	Not Applicable
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136.35

7/15/2022

7/14/2023

S 5

48.04 46.64 59.37 57.64

3.00%

Not Applicable

3.00% 3.00%

Not Applicable

7/15/202

168.51 163.60 264.89 257.17

ZZZ

N/N Z

7/15/2022

7/14/2023

7/14/2024 7/14/2022

7/15/2023 7/15/2021 ZZZ

7/15/2023

7/15/2022

7/14/2023

90.61 87.97 89.40 84.27 88.73 83.64

3.00%

Not Applicable

3.00%

7/14/2024 7/14/2022

7/15/202

NIN

173.56

Senior Professional Meredith Beswick, PE, PG Senior Professional Martin Pucci, PE Renie Yuen, PE

Senior Professional

Exempt

Senior Professional Jeffrey Sala\*\*

Non-Exempt (Prevailing Wage)

Note: Mark-ups are Not Allowed

## EXHIBIT 10-H2 COST PROPOSAL Page 1 of 3

SPECIFIC RATE OF COMPENSATION (USE FOR ON-CALL OR AS-NEEDED CONTRACTS) (CONSTRUCTION ENGINEERING AND INSPECTION CONTRACTS)

	For Combined Rate		Project No.	Consultant
	58.23%	FRINGE BENEFIT %	TBD	Kleinfelder, Inc.
	+	+ G	Contract No. TBD	
	99.79%	GENERAL & ADMINISTRATIVE %	BD	Prime Consultant
Fee =	=	П	Participation Amount \$ TBD	X Subconsultant
= 10.00%		COMBINED ICR%	Date 7/16/2021	2nd Tier Subconsultant

	Name/Job Title/Classification	BILLING INFORMA	
Straight		TION	
OT(1.5x)	Hourly Billing Rates		
OT(2x)			
From	Effective date o		
То	f hourly rate	CA	
Hourly Rate	Actual or Avg	CALCULATION INFO	
increase	% or \$	RMATION	
for Classifications Only	Hourly Range -		

DILLING INFONVIATION	LION					CA	LCULA	CALCULATION INFORMATION	KIMATION	
Name/Job Title/Classification		Hourly	Hourly Billing Rates	S	Effective date of hourly rate	of hourly rate	Actu	Actual or Avg	% or \$	Hourly Range -
	Straight		OT(1.5x)	OT(2x)	From	То	Ноц	Hourly Rate	increase	for Classifications Only
Exempt	\$ 14	140.44	N/A	N/N	7/15/2023	7/14/2024	<b>6</b> €	49.48	3.00%	
Meredith Beswick, PE, PG**	0 1\$	66.94 \$	250.42	\$ 333.89	7/15/2021	7/14/2022	64	58.82		
Senior Professional	<b>\$1</b> 7	71.94 \$	257.91	\$ 343.88	7/15/2022	7/14/2023	69	60.58	3.00%	Not Applicable
Non-Exempt (Prevailing Wage)	\$1 7	77.10 \$	265,66	\$ 354.21	7/15/2023	7/14/2024	<del>⊘</del>	62.40	3.00%	
Cavan Ewing, PG	01 \$	105.07	N/N	N/N	7/15/2021	7/14/2022	€9	37.02	1	
Project Professional	\$ 10	108.22	N/A	N/>	7/15/2022	7/14/2023	69	38.13	3.00%	Not Applicable
Exempt	\$	111,46	N/N	N/>	7/15/2023	7/14/2024	÷A	39.27	3.00%	
Cavan Ewing, PG**	8 1\$	86.78 \$	280.17	\$ 373.57	7/15/2021	7/14/2022	₩.	65.81	i	
Project Professional	\$1 9	92.37 \$	288.56	\$ 384.75	7/15/2022	7/14/2023	S	67.78	3.00%	Not Applicable
Non-Exempt (Prevailing Wage)	\$1 9	98.14 \$	297.20	\$ 396.27	7/15/2023	7/14/2024	₩.	69.81	3.00%	4440
Jeffrey Sala	0 1\$	05.78 \$	158.67	\$ 211.56	1/15/2021	7/14/2022	₩	37.27	1	
Senior Professional	\$1 0	8.96 \$	163.44	\$ 217.92	7/15/2022	7/14/2023	5	38.39	3.00%	Not Applicable
Non-Exempt	\$1	2.22 \$	168.33	\$ 224.45	7/15/2023	7/14/2024	<del>6/1</del>	39.54	3.00%	

Page 2 of 7

Jose (Joe) Oandason

Non-Exempt (Prevailing Wage)

Senior Professional

65.24

247.86

330.48

7/15/2022 7/15/2021 7/15/2023 7/15/2022 7/15/2021 7/15/2023 7/15/2022 7/15/2021 7/15/2023 7/15/2022 7/15/2021 7/15/2023 7/15/2022 7/15/2021

7/14/2023

58.22

7/14/2024 7/14/2022 7/14/2024 7/14/2023

> 55.94 54.31 67.92

3.00%

Not Applicable

3.00%

320.83

240.62

60.42

114.89

5

172.34 \$229.78

7/15/2021

7/14/2022

40.48 59.97 56.52

> 3.00% 3.00%

> > Not Applicable

158.77

ZZ

ZZ

385.54 374.30 363.41

7/14/2023

65.94 64.02

3.00%

Not Applicable

3.00%

7/14/2022

7/14/2024

7/14/2022

163.54 154.14 87.15 92.77

Jeffrey Richmond, PG, CEG\*\*

Senior Professional Jeffrey Richmond, PG, CEG Non-Exempt (Prevailing Wage)

Exempt

Senior Professional Renie Yuen, PE\*\*

8

280.73

140.38 136.29

N/A

ZZ Z

7/14/2023

7/14/2022

7/14/2024

50.94 49.46 48.02

3.00% 3.00%

Not Applicable

94.47 88.80 83.29

> 283.20 274.94

377.60

366.58

7/14/2022

64.58

388.95

7/14/2024 7/14/2023

68.52 66.52

3.00%

3.00%

Not Applicable

144.58

81.70

Staff Professional II Daniel Dockendorf, EIT\*\*

Non-Exempt (Prevailing Wage)

8 \$

90.81 79.86

85.25

277.88

370.50

7/15/2022

7/14/2023

65.27

Not Applicable

3.00% 3.00%

7/14/2024 7/14/2022

359.72

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286.22 269.79

104.33 107.46 101.30

ZZ

Z Z Z

7/15/2022 7/15/2021 7/15/2023 7/15/2021 7/15/2023 7/15/2021

7/14/2023

36.76 35.69 67.23 63.37 39.19 36.94

3.00%

Not Applicable

3.00%

7/15/2023

98.70 92.91

298.06

397.41

7/15/2022 7/15/202

7/14/2023

70.01 67.97

Not Applicable

3.00% 3.00%

7/14/2024 7/14/2022 7/14/2024 7/14/2022

409.33 385.83

307.00 289.37

04.66

Staff Professional II

Exempt

Non-Exempt (Prevailing Wage)

Daniel Dockendorf, EIT

Professional Abdul Sadat\*\* Non-Exempt

5

50 5

76.62

264.93

363.86 353.24

7/15/2022 7/15/2021

7/14/2023

7/14/2024 7/14/2022 7/14/2024

66.02 64.10

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62,23

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7/15/2022

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Not Applicable

3.00% 3.00%

7/14/2024

7/14/2022

Staff Professional II

Exempt

Curtis Conti

Non-Exempt (Prevailing Wage) Staff Professional II Curtis Conti\*\*

# EXHIBIT 10-H2 COST PROPOSAL Page 1 of 3

SPECIFIC RATE OF COMPENSATION (USE FOR ON-CALL OR AS-NEEDED CONTRACTS) (CONSTRUCTION ENGINEERING AND INSPECTION CONTRACTS)

Consultant         Kleinfelder, Inc.         Image: Image of the project No.         Image of the project No.         Image:	Fee =		
Kleinfelder, Inc.  TBD  Contract No. TBD  FRINGE BENEFIT % + GENERAL & ADMINISTRATIVE %		+	ate
Kleinfelder, Inc.  Prime Consultant  TBD  Contract No. TBD		+	FRI
Kleinfelder, Inc.	Participation Amount \$ TBD	Contract No. TBD	TBD
	X Subconsultant		Kleinfelder, Inc

BILLING INFORMATION	ATION							CA	LCULA	CALCULATION INFORMATION	RMATION	
Name/Job Title/Classification		Hc	ourly B	Hourly Billing Rates	Š		Effective date of hourly rate	f hourly rate	Acti	Actual or Avg	% or \$	Hourly Range -
	Str	Straight	OT(	OT(1.5x)	TO	OT(2x)	From	То	Но	Hourly Rate	increase	for Classifications Only
Senior Technician	<del>S</del>	18.33	59	177.49	59	236,65	7/15/2022	7/14/2023	59	41.69	3.00%	Not Applicable
Non-Exempt	<u>~</u>	21.87	5	182.81	5.	243.75	7/15/2023	7/14/2024	S	42.94	3.00%	
Jose (Joe) Oandason**	<del>S</del>	89.82	55	222.12	5	245.70	7/15/2021	7/14/2022	÷	66.88	ı	
Senior Technician	<del>-</del>	89.82	5	222.12	5	245.70	7/15/2022	7/14/2023	5	66.88		Not Applicable
Non-Exempt (Prevailing Wage)	<del>5</del>	89.82	50	222.12	5	245.70	7/15/2023	7/14/2024	5	66.88		
Sean Cain	<del>59</del>	82.11	7	N/A	7	N/N	7/15/2021	7/14/2022	S	28.93	31.	
Staff Professional I	<del>50</del>	84.58	7	1//	7	Z/>	7/15/2022	7/14/2023	5	29.80	3.00%	Not Applicable
Exempt	<del>59</del>	87.10	7	N/N	7	N/N	7/15/2023	7/14/2024	<del>&gt;</del> 9	30.69	3.00%	
Sean Cain**	<del>\$</del>	90.93	5	286.39	5	381.85	7/15/2021	7/14/2022	÷	67.27	ı	- 00-W 00-000
Staff Professional I	<del>S</del>	96.66	5	294.99	5	393.32	7/15/2022	7/14/2023	4	69.29	3.00%	Not Applicable
Non-Exempt (Prevailing Wage)	\$13	02.56	<del>6</del> €	303.85	4	405.13	7/15/2023	7/14/2024	is A	71.37	3.00%	
Abdul Sadat	<del>\$</del>	06.38	54	159.56	6	212.75	7/15/2021	7/14/2022	4	37.48	/a	
Professional	<del>S</del>	()9.56	5	164.33	SA	219,11	7/15/2022	7/14/2023	4	38.60	3.00%	Not Applicable

Page 3 of 7

Heather Bonzi

Non-Exempt

Stephanie Sanchez

Project Controls Professional

Staff Professional II Sathya Prabu\*\*

69

95.30 89.62 103.85

301.72 292.95

402.29

390.60 379.24

7/14/2023

68.81 66.81

3.00%

Not Applicable

3.00%

7/14/2022

7/14/2024

7/15/2021

284.43

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7/15/2023 7/15/2022 7/15/2021 7/15/2023 7/15/2022

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7/14/2024

30.90 30.00 29.13 70.87

3.00%

3.00%

Not Applicable

100.81

N/A N/A

N/N NA

7/15/2022

7/14/2024

7/14/2023

35.52

3.00%

Not Applicable

36.59

3.00%

97.89

Non-Exempt (Prevailing Wage)

Staff Professional II Sathya Prabu Technician I

5

04.86

307.29

409.73

7/15/2022

7/14/2023

72.18

3.00%

Not Applicable

3.00%

74.35 70.08

3.00%

34,49

7/14/2022 7/14/2024

7/14/2024

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397.80

7/15/202

422.04

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298.35

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7/15/2023

98.90

on-Exempt (Prevailing Wage)

Jefferson (Jeff) Elefante\*\*

Non-exempt

Exempt

Amber Klomp

Non-Exempt Administrative I

Administrative I

\$ 50

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182.44 177.10 171.94 161.21 156.50 151.96 175.40 170.29

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7/15/2023 7/15/2022 7/15/2021

7/14/2023

26.77 27.57

3.00%

Not Applicable

3.00%

\$8

5,97

8.25

117.37

113.97

5.98

Note: Mark-ups are Not Allowed

## EXHIBIT 10-H2 COST PROPOSAL Page 1 of 3

SPECIFIC RATE OF COMPENSATION (USE FOR ON-CALL OR AS-NEEDED CONTRACTS) (CONSTRUCTION ENGINEERING AND INSPECTION CONTRACTS)

Project No For Combined Rate Consultant TBD Kleinfelder, Inc. FRINGE BENEFIT % Contract No. TBD GENERAL & ADMINISTRATIVE % 99.79% Prime Consultant Participation Amount \$ TBD X Subconsultant Fee 2nd Tier Subconsultant Date 7/16/2021 COMBINED ICR% 158.02% 10.00%

Professional Daniel (DJ) Sullivan\*\* Non-Exempt Professional Daniel (DJ) Sullivan Jefferson (Jeff) Elefante Non-Exempt (Prevailing Wage) Technician I Name/Job Title/Classification **BILLING INFORMATION** \$ 5 \$ 8 SS Straight 91.49 61.16 5.74 0.89 8 53 3.24 Hourly Billing Rates OT(1.5x)222.99 114.35 128.61 222.99 117.80 222.99 124.87 OT(2x)171,49 166.49 246.54 246.54 246.54 161.78 157.07 152,47 7/15/2022 7/15/202 7/15/2023 7/15/2022 7/15/202 7/15/2023 7/15/202 Effective date of hourly rate 7/14/2023 7/14/2023 7/14/2023 7/14/2022 7/14/2024 7/14/2022 1/14/2022 /14/2024 0.1 CALCULATION INFORMATION Actual or Avg Hourly Rate 30.21 67.47 67,47 67.47 27.67 29.33 28.50 26.86 increase 3.00% % or \$ 3,00% 3.00% Not Applicable Not Applicable for Classifications Only Not Applicable Hourly Range -

Page 4 of 7

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		(CONSTRUC	(CONSTRUCTION ENGINEERING AND INSPECTION CONTRACTS)	TION CONTRACTS)			
Note: Mark-ups are Not Allowed	ot Allowed						
Consultant	Kleinfelder, Inc.		Prime Consultant	X Subconsultant		2nd Tier Subconsultant	onsultant
Project No.	TBD	Contract No. TBD	o. TBD	Participation Amount \$ TBD	TBD	Date	Date 7/16/2021
	FRINGE BENEFIT %	+	GENERAL & ADMINISTRATIVE %		1	S	COMBINED ICR%
For Combined Rate	58.23%	+	99.79%		H		158.02%
				Fee	Н		10.00%
	BILLING INFORMATION	TION	:	CAL	CALCULATION INFORMATION	RMATION	
N.	Name/Job Title/Classification		Hourly Billing Rates	Effective date of hourly rate	Actual or Avg	% or \$	Hourly Range -
		Straight	OT(1.5x) $OT(2x)$	From To	Hourly Rate	increase	increase for Classifications Only

## NOTES:

- principles. Subconsultants will provide their own cost proposals. 1. Key personnel must be marked with an asterisk (\*) and employees that are subject to prevailing wage requirements must be marked with two asterisks (\*\*). All costs must comply with the Federal cost
- The cost proposal format shall not be amended.
- 3. Billing rate = actual hourly rate \* (1+ ICR) \* (1+ Fee). Indirect cost rates shall be updated on an annual basis in accordance with the consultant's annual accounting period and established by a cognizant agency or accepted by Caltrans. All costs must comply with the Federal cost principles for reimbursement.
- For named employees and key personnel enter the actual hourly rate. For classifications only, enter the Average Hourly Rate for that classification.

#### Local Assistance Procedures Manual

#### EXHIBIT 10-H2 COST PROPOSAL Page 2 of 3

SPECIFIC RATE OF COMPENSATION (USE FOR ON-CALL OR AS-NEEDED CONTRACTS) (CONSTRUCTION ENGINEERING AND INSPECTION CONTRACTS)

Consultant	Kleinfelder, Inc.	-	_		Prime Consultant		X	Subconsultant
Project No.	TBD	Contract No.	N/A		_	Date_	7/16/2	2021
	<del>22</del>	SCHEDULE	OF OTHER	R DIRECT	COST ITEMS			
	Description of Item		Quantity	Unit	Unit Cost		Tota	ı _
Mileage Cos	sts	A.F.			per IRS rate			### TS1
	Rental and Supplies	579.27			at cost			
Permit Fees					at cost	-	1562	
Plan Sheets				-900000	at cost			
Vehicle Ren	tal	*******	1		at cost		23.00	
Laboratory '	Testing			_	per attached fee schedule	W0025-		

#### **SOIL TESTS**

SOIL DENSITY TESTS				
Test	Standard Test Method <sup>†</sup>	Fee		
Standard Proctor	D698, T99	\$	290	each
Modified Proctor	D1557, T180	\$	290	each
Rapid Determination of Compaction*	D5080	\$	250	each
1-Point Proctor, Check Point	T272	\$	170	each
Proctor Oversize Correction	D4718	\$	90	each
Treated Soil Proctor	D558	\$	380	each
Minimum and Maximum Relative Density	D4254, D4253	\$	510	each
Maximum Density by Vibratory Hammer	D7382	\$	660	each
Moisture/Density, TEX 113-E	TEX113-E	\$	330	each
Moisture/Density, TEX 114-E	TEX114-E	\$	330	each
California Impact, CT 216	CT216	\$	270	each
*Field Test				

SOIL CLASSIFICATION AND INDEX TESTS				
<u>Test</u>	Standard Test Method <sup>†</sup>	Fee		
Visual Classification	D2488	\$	35	each
Sieve Analysis, % Finer than No. 200 Sieve	D1140	\$	110	each
Sieve Analysis, Fine	D422, D6913, T88	\$	155	each
Sieve Analysis, Coarse	D422, D6913, T88	\$	155	each
Sieve Analysis, Coarse and Fine	D422, D6913, T88	\$	200	each
Hydrometer Analysis (Requires a Sieve Analysis, not included)	D422, D7928	\$	185	each
Water Content	D2216, D4363, T265	\$	30	each
Water Content and Dry Unit Weight	D2216, D2937, D7263	\$	55	each
Atterberg Limits, Single Point	D4318-B, T89, T90	\$	145	each
Atterberg Limits, Multiple Point	D4318-A, T89, T90	\$	220	each
Soil Specific Gravity	D854, T100	\$	270	each
Soil Organic Content	D2974-C	\$	150	each
Fiber Content of Peat Soils	D1997	\$	320	each
Pinhole Dispersion Classification	D4647	\$	630	each
Soil pH	D4972, G51	\$	70	each
Double Hydrometer for Dispersive Soils	D4221	\$	330	each
Crumb Test for Dispersive Soils	D6572	\$	105	each
Soil Resistivity	G187	\$	190	each
Chloride Content		\$	85	each
Sulfate Content		\$	70	each
Thermal Resistivity, Per Point	D5334, IEEE 422	\$	390	each
Thermal Resistivity, Dry-Out Curve	D5334, IEEE 422	\$	1140	each

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- Those beginning with T are AASHTO methods.

#### **SOIL TESTS (continued)**

SOIL BEARING PRESSURE TESTS				
Test	Standard Test Method <sup>†</sup>	Fee		
California Bearing Ratio, Single Point (proctor not included)	D1883, T193	\$	420	each
California Bearing Ratio, 3 Points (proctor not included)	D1883, T193	\$	780	each
Resistance R-Value	D2844	\$	390	each
Resistance R-Value of Treated Material	D2844	\$	450	each
Rock Correction for R-Value	D2844	\$	100	each
Stabilized Soil UC Strength, 1 Point (proctor not included)	D1633, D5102	\$	210	each
Stabilized Soil UC Strength, Set of 3	D1633, D5102	\$	1140	each
CT373, 1 Lime Content, w/o Opt. Moist.	CT373	\$	210	each
CT373, 1 Lime Content	CT373	\$	440	each
CT373, 3 Lime Contents	CT373	\$	1,320	each
Eades and Grim Test (Opt. Lime Content)	C977	\$	235	each
Resilient Modulus	T307	\$	570	each
CTB Strength, Individual Specimen		\$	220	each
CTB Strength, Set of 3, Without Design		\$	500	each
CTB Complete Mix Design		\$	7,150	each

SOIL STRENGTH AND PERMEABILITY TESTS				
Test	Standard Test Method <sup>†</sup>	Fee		
Pocket Penetration Value		\$	35	each
Unconfined Compressive Strength	D2166, T208	\$	170	each
Direct Shear, 1 Point	D3080, T236	\$	180	each
Direct Shear, 3 Points	D3080, T236	\$	470	each
Direct Shear, Residual Strength, Each Pt	D3080-Modified	\$	300	each
Consolidation without Time Rate Plots	D2435-Modified	\$	410	each
Consolidation with 2 Time Rate Plots	D2435-A, T216-A	\$	540	each
Consolidation, All Loads with Time Rates	D2435-B, T216-B	\$	760	each
Collapse Potential	D5333	\$	310	each
One Dimensional Swell – Wetting After Loading, Series	D4546-A	\$	360	each
One Dimensional Swell – Wetting After Loading	D4546-B	\$	210	each
One Dimensional Swell – Loading After Wetting	D4546-C	\$	570	each
Expansion Index	D4829	\$	235	each
Denver Swell Test		\$	210	each
Permeability, Rigid Wall	D2434	\$	540	each
Permeability, Flexible Wall	D5084-C	\$	470	each
Triaxial Compression, CU, 1 Point	D4767, T297	\$	600	each
Triaxial Compression, CU, 3 Points	D4767, T297	\$	1,485	each
Triaxial Compression, UU, 1 Point	D2850, T296	\$	250	each
Triaxial Compression, UU, 3 Points	D2850, T296	\$	760	each
Triaxial Compression, UU Saturated, 1 Point	D2850-Modified	\$	360	each
Triaxial Test, TEX117E, Part I	TEX117E	\$	2,145	each
Triaxial Test, TEX117E, Part II	TEX117E	\$	2,145	each

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- Those beginning with T are AASHTO methods.

#### **AGGREGATE TESTS**

Test	Standard Test Method <sup>†</sup>	Fee		
Acid Solubility		\$	220	each
ASR Reactivity, Long Method	C227, C1293	\$	2,035	each
ASR Reactivity, Short Method	C1260, C1567	\$	1,140	each
Cleanness Value	CT227	\$	200	each
Clay Lumps and Friable Particles, per size *(see note below)	C142, T112	\$	125	each
Coarse Specific Gravity & Absorption	C127, T85	\$	100	each
Fine Specific Gravity & Absorption	C128, T84	\$	175	each
Coarse Durability	D3744, T210	\$	180	each
Fine Durability	D3744, T210	\$	190	each
Flat and Elongated Particles, per size *(see note below)	D4791	\$	115	each
Fractured Faces, per size *(see note below)	D5821, T335	\$	125	each
Lightweight Pieces (Per specific gravity of heavy liquid)	C123, T113	\$	350	each
Los Angeles Abrasion, Large Aggregate	C535	\$	240	each
Los Angeles Abrasion, Small Aggregate	C131, T96	\$	240	each
Mortar Sand Strength	C87, CT515	\$	780	each
Organic Impurities	C40, T21	\$	90	each
Sand Equivalent	D2419, T176	\$	180	each
Sieve Analysis, % Finer than No. 200 Sieve	C117, T11	\$	110	each
Sieve Analysis, Fine	C136, T27	\$	155	each
Sieve Analysis, Coarse	C136, T27	\$	155	each
Sieve Analysis, Coarse and Fine	C136, T27	\$	200	each
Soundness of Aggregate, per size *(see note below)	C88, T104	\$	180	each
Unit Weight	C29, T19	\$	80	each
Water Content	D2216, C566, T255	\$	30	each
Texas Wet Ball Mill	TEX116E	\$	360	each
Decantation Wash	TEX406A	\$	110	each
Uncompacted Void Content of Fine Aggregate	C1252, T304	\$	170	each
*Tests are billed by each size fraction tested. The quantity of fraction	ns tested is dependent on the samp	ole gradat	ion and test n	nethod.

#### **FILTER MEDIA TESTS**

<u>Test</u>	Standard Test Method <sup>†</sup>	<u>Fee</u>		
Filter Media, Sieve Analysis (includes d10, d60, es, cu)	AWWA B100	\$	220	each
Filter Media, Mohs Hardness	AWWA B100	\$	220	each
Filter Media, Percent Silica		\$	240	each
Acid Solubility	AWWA B100	\$	220	each

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- Those beginning with T are AASHTO methods.

#### **CONCRETE TESTS**

Test	Standard Test Method <sup>†</sup>	<u>Fee</u>			
Concrete Compression	C39	\$	40	each	
Concrete Core Compression	C42	\$	100	each	
Concrete Flexural Strength	C78	\$	125	each	
Hydraulic Cement Mortar Compression	C109 (field cast)	\$	40	each	
Concrete Drying Shrinkage, set of 3*	C157	\$	610	Each	
Concrete Core Thickness	C174	\$	55	each	
Concrete Laboratory Trial Batch**	C192	\$	1,485	each	
Concrete Time of Set by Penetration Resistance	C403, C191	\$	2,400	each	
Concrete Modulus of Elasticity	C469	\$	500	each	
Concrete Splitting Tensile Strength	C496	\$	125	each	
Concrete Absorption	C497, C642	\$	190	each	
Concrete Cylinder Unit Weight	C567	\$	190	each	
Non-Shrink Grout Compression	C1107, C579	\$	40	each	
Shotcrete Compression	C1140, C1604	\$	85	each	
Shotcrete Core Grading	ACI 506.3	\$	85	each	
Concrete Paving Slab Modulus of Rupture	C1782	\$	900	each	
Concrete Direct Tensile	D2936, CRD C164	\$	500	each	
CLSM Compression	D4832	\$	55	each	
*For sets greater than 3, add \$100 per prism	•	•	•		
**Includes up to 9 cylinders (4x8 or 6x12) or 9 flex beams, additional cylinders, beams, or shrinkage prisms charged at individual unit rates					

#### ..... ROLLER COMPACTED CONCRETE TESTS

Test	Standard Test Method <sup>†</sup>	Fee	Fee		
RCC Compression	C1435/C39	\$	65	each	
RCC Air Content	C1849	\$	50	each	
RCC Unit Weight	C1849	\$	50	each	
RCC Consistency and Density (VeBe)	C1170	\$	1,600	each	
RCC Accelerated Cure	C1768 - modified	\$	750	each	
RCC Trial Batch	ACI 211.1	\$	4,800	each	
RCC Aggregate Mixing	ACI 211.1	\$	2,000	each	

#### **MASONRY TESTS**

Test	Standard Test Method <sup>†</sup>	Fee	Fee		
Masonry Grout Compression	C1019, C942	\$	40	each	
Masonry Mortar Compression	C270, C780	\$	40	each	
Masonry Core Compression and Shear	CA DSA	\$	200	each	
Masonry Prism Compression	C1314	\$	150	each	
CMU Absorption and Received Moisture	C140	\$	120	each	
CMU Compression	C140	\$	125	each	
CMU Dimension Verification	C140	\$	55	each	
CMU Lineal Shrinkage	C426	\$	300	each	

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- Those beginning with T are AASHTO methods.

#### **ROCK TESTS**

Test	Standard Test Method <sup>†</sup>	<u>Fee</u>		
Rock Sample Preparation	D4543	\$	120	each
Rock Direct Shear, 1 Point	D5607	\$	350	each
Rock Mohs Hardness	IRSM	\$	55	each
Rock Point Load Index, per Point*	D5731	\$	65	each
Rock Slake Durability	D4644	\$	240	each
Rock Splitting Tensile/Brazilian, per Point*	D3967	\$	120	each
Rock Direct Tensile	D2936	\$	250	each
Rock Triaxial Compression	D7012-A	\$	420	each
Rock Triaxial Compression w/Modulus of Rupture	D7012-B	\$	560	each
Rock Unconfined Compression	D7012-C	\$	300	each
Rock Unconfined Compression w/Modulus of Rupture	D7012-D	\$	500	each
Above testing fees include routine sample preparation (end grindi				

\*Point load and splitting tensile test fees are per break, not per set of 10.

#### **EMULSION TESTS**

EMULSION TESTS					
Test	Standard Test Method <sup>†</sup>	Fee			
Emulsion Settlement	D6930, T59	\$	280	each	
Emulsion Sieve Test	D6933, T59	\$	125	each	
Emulsion Storage Stability	D6930, T59	\$	220	each	
Emulsion Torsional Recovery	CT332	\$	190	each	
Particle Charge	D7402, T59	\$	125	each	
Residue by Evaporation	D6934, T59	\$	140	each	
Saybolt Viscosity	D7946, T59	\$	190	each	
Slurry Seal Wet Track Abrasion	D3910, ISSA TB100	\$	420	each	

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- Those beginning with T are AASHTO methods.

<sup>&</sup>lt;sup>†</sup>Common ASTM, AASHTO and DOT test methods.

#### **ASPHALT TESTS**

MIX PROPERTY TESTS					
Test	Standard Test Method <sup>†</sup>	Fee			
Air Voids Determination (calculation only)	D3203, AI-MS-2	\$	65	each	
VMA Determination (calculation only)	AI-MS-2, CT-LP-2	\$	65	each	
VFA Determination (calculation only)	AI-MS-2, CT-LP-2	\$	65	each	
Volumetric Properties (calculation only)	AI-MS-2, CT-LP-2	\$	55	each	
AC Moisture Content	T329	\$	70	each	
Gradation of Extracted Aggregate	D5444	\$	150	each	
AC Content by Extraction	D2172	\$	260	each	
AC Content by Ignition Oven	D6307, T308	\$	190	each	
AC Ignition Oven Calibration (determination of mix correction)	D6307	\$	420	each	
Hveem Stability	D1560	\$	420	each	
Hveem Stability without Compaction	D1560	\$	220	each	
Marshall Stability and Flow (does not include compaction)	D6927	\$	210	each	
AC Swell	CT305	\$	600	each	

DESIGN AND DENSITY TESTS					
Test	Standard Test Method <sup>†</sup>	<u>Fee</u>			
AC Core Thickness	D3549	\$	20	each	
AC Core Unit Weight & Thickness	D1188, D2726, D3549	\$	65	each	
Unit Weight, Gyratory Method	D6925, T312	\$	390	each	
Unit Weight, Hveem Method	D1561	\$	370	each	
Unit Weight, Marshall Method	D6926	\$	270	each	
Maximum Theoretical Specific Gravity	D2041	\$	200	each	
Moisture Induced Damage	T283	\$	1,615	each	
Moisture Vapor Susceptibility	CT307	\$	720	each	
Hamburg Wheel Track, Set of 2	T324	\$	1,210	each	
Index of Retained Strength	D1075	\$	1,375	each	
Indirect Tensile Strength (does not include compaction)	D6931	\$	1,050	set/3	
Indirect Tensile Strength of Cored Specimen	D6931	\$	420	each	
Caltrans Tensile Strength Ratio	CT371	\$	2,200	each	
Caltrans Opt Bitumen Content OGFC	CT368	\$	2,035	each	
Centrifuge Kerosene Equivalent	CT303	\$	360	each	
Film Stripping	CT302	\$	180	each	
Mix Design, Hveem Method w/RAP	CT367	\$	8,580	each	
Mix Design, Hveem Method	CT367	\$	6,600	each	
Mix Design, Marshall Method	AI-MS-2	\$	3,575	each	
Mix Design, Superpave Method	AI-MS-2	\$	8,250	each	

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#### **METAL TESTS**

BOLT TESTS					
<u>Test</u>	Standard Test Method <sup>†</sup>	Fee			
Bolt Assembly Suite (Bolt, Nut, Washer) *	F606	\$	285	each	
Bolt Hardness	E18	\$	40	each	
Bolt Proof Load	F606	\$	55	each	
Bolt Wedge Tensile	F606	\$	55	each	
Nut Hardness	E18	\$	40	each	
Nut Proof Load	F606	\$	55	each	
Washer Hardness	E18	\$	40	each	

\*An 'assembly' is one bolt, one nut and one washer. The suite consists of a bolt wedge tensile test, bolt and nut proof load tests, and hardness tests on all three pieces.

REINFORCING BAR TESTS					
<u>Test</u>	Standard Test Method <sup>†</sup>	Fee			
Bend	A370, E290	\$	55	each	
Rebar Tensile, up to No. 11	A370, E8	\$	120	each	
Rebar Tensile, No. 14 and No. 18	A370, E8	\$	250	each	
Rebar Coupler Slip	A370, A1034, CT670	\$	190	each	
Rebar Coupler Tensile, up to No. 11	A370, A1034, CT670	\$	120	each	
Rebar Coupler Tensile, No. 14 and No. 18	A370, A1034, CT670	\$	250	each	
CT670 Strain (Elongation)	CT670	\$	25	each	
Headed Rebar Tensile, up to No. 11	A370, A970	\$	120	each	
Headed Rebar Tensile, No. 14 and No. 18	A370, A970	\$	250	each	
Modulus of Elasticity*	A370	\$	155	Each	
Epoxy Coating Thickness	A775, A934	\$	125	each	
Epoxy Coating Continuity – Holiday Test	A775, A934	\$	125	each	
Epoxy Flexibility - Bending	A775, A934	\$	125	each	
*In addition to the testing fee.	·	•	•	•	

METAL TESTS						
Test	Standard Test Method <sup>†</sup>	Fee				
PT Strand Tensile	A370, A1061	\$	205	each		
Anchor Bolt Tensile, up to 1.5" dia.	F1554	\$	190	each		
Anchor Bolt Tensile, greater than 1.5" dia.	F1554	\$	310	each		
Reduced Section Tensile*	A370	\$	155	each		
Rockwell Hardness	E18	\$	40	each		
Macroetch	E381	\$	310	each		
Charpy Impact, Set of 3 **	A370, A673	\$	470	each		
Galvanization Thickness	B499, E376	\$	30	each		
Fireproofing Density	E605	\$	95	each		
0 1	*Machining test specimens is not included. Additional fees for stress-strain diagram.					
**Machining test specimens is not included. Additional fee.	s will be assessed for testing at temperature	es other t	han 40°F.			

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#### **DIMENSION STONE AND ROOFING MATERIAL TESTS**

DIMENSION STONE						
Test	Standard Test Method <sup>†</sup>	Fee				
Dimension Stone, Absorption/Specific Gravity	C97	\$	280	set/5		
Dimension Stone, Compressive Strength	C170	\$	280	set/5		
Dimension Stone, Flexural Strength	C880	\$	280	set/5		
Dimension Stone, Modulus of Rupture	C99	\$	280	set/5		

#### **MISCELLANEOUS TESTS**

MISCELLANEOUS TESTS						
Test	Standard Test Method <sup>†</sup>	<u>Fee</u>				
Hydraulic Ram Verification	E4	\$	390	each		
Tensile and Elastic Modulus Polymer Composite Materials	D3039	\$	750	set/5		

#### **SAMPLE PREPARATION**

SAMPLE PREPARATION					
Test	Standard Test Method <sup>†</sup>	Fee			
Rock Sample Preparation	D4543	\$	120	each	
Sample Crushing		\$	180	each	
Sample Cutting and Trimming		\$	40	each	
Sample Mixing and Processing		\$	125	each	
Sample Preparation		\$	65	each	
Sample Remolding		\$	95	each	
Contamination Fee		\$	varies	each	
Sample Disposal Fee		\$	10	each	

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- Those beginning with T are AASHTO methods.

#### EXHIBIT 10-H2 COST PROPOSAL Page 3 of 3

#### Certification of Direct Costs:

I, the undersigned, certify to the best of my knowledge and belief that all direct costs identified on the cost proposal(s) in this contract are actual, reasonable, allowable, and allocable to the contract in accordance with the contract terms and the following requirements:

- 7. Generally Accepted Accounting Principles (GAAP)
- 8. Terms and conditions of the contract
- 9. <u>Title 23 United States Code Section 112</u> Letting of Contracts
- 10. 48 Code of Federal Regulations Part 31 Contract Cost Principles and Procedures
- 11. <u>23 Code of Federal Regulations Part 172</u> Procurement, Management, and Administration of Engineering and Design Related Service
- 12. 48 Code of Federal Regulations Part 9904 Cost Accounting Standards Board (when applicable)

All costs must be applied consistently and fairly to all contracts. All documentation of compliance must be retained in the project files and be in compliance with applicable federal and state requirements. Costs that are noncompliant with the federal and state requirements are not eligible for reimbursement.

Prime Consultant or Subconsultant Certifying:	
Name: Lan Bockman Title *: Global Controller, Ass	ishob Secretary
Signature : Date of Certification (mm/dd/yyyy):OT   2	1202/
Email: doods woldenleder. Com Phone Number: (619) 831-4600	
Address: 550 West C St. Smile 1200, San Diego CA, 92101	
* An individual executive or financial officer of the consultant's or subconsultant's organization no lower than a Vice President or a Chief Financial Officer, or equivalent, who has authority to the financial information utilized to establish the cost proposal for the contract.  List services the consultant is providing under the proposed contract:	
On-call geotechnical services for the Monterey County.	



#### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 07/29/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

tins certificate does not comer rights to the	ocitinoate notaei in nea or s	aon endorsement(s).		
PRODUCER LIC #0757776 8	800-877-4560	CONTACT NAME:		
HUB International Insurance Services	Inc.	PHONE (A/C, No, Ext): 925 609-6500	FAX (A/C, No): 925 6	09-6550
P.O. Box 4047		E-MAIL ADDRESS:		
		INSURER(S) AFFORDING COVERAGE	NAIC#	
Concord, CA 94524 USA		INSURER A: VALLEY FORGE INS CO		20508
INSURED		INSURER B: AMERICAN CAS CO OF READING P	'A	20427
Harris & Associates Inc.		INSURER C: CONTINENTAL INS CO		35289
Attn: Susan Mandilag 1401 Willow Pass Road, Suite 500		INSURER D: CONTINENTAL CAS CO		20443
		INSURER E :		
Concord, CA 94520 USA		INSURER F:		

#### COVERAGES CERTIFICATE NUMBER: 535315960

#### **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR		TYPE OF INSURANCE	ADDL S	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP	LIMITS	
A	х	COMMERCIAL GENERAL LIABILITY		 6072176739	08/01/22	08/01/23	EACH OCCURRENCE	\$ 1,000,000
		CLAIMS-MADE X OCCUR					DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000
	х	Ded: 0					MED EXP (Any one person)	\$ 15,000
							PERSONAL & ADV INJURY	\$ 1,000,000
	GEN	I'L AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE	\$ 2,000,000
		POLICY X PRO- JECT X LOC					PRODUCTS - COMP/OP AGG	\$ 2,000,000
		OTHER:						\$
В	AUT	OMOBILE LIABILITY		BUA 6076590520	08/01/22	08/01/23	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
	х	ANY AUTO					BODILY INJURY (Per person)	\$
		OWNED SCHEDULED AUTOS ONLY					BODILY INJURY (Per accident)	\$
		HIRED NON-OWNED AUTOS ONLY					PROPERTY DAMAGE (Per accident)	\$
	х	Ded: 0						\$
С		UMBRELLA LIAB X OCCUR		CUE 6076590551	08/01/22	08/01/23	EACH OCCURRENCE	\$ 10,000,000
	х	EXCESS LIAB CLAIMS-MADE					AGGREGATE	\$ 10,000,000
		DED X RETENTION \$ 0						\$
В		KERS COMPENSATION EMPLOYERS' LIABILITY		7034219554	08/01/22	08/01/23	X PER OTH- STATUTE ER	
	ANY	PROPRIETOR/PARTNER/EXECUTIVE N N	N/A				E.L. EACH ACCIDENT	\$ 1,000,000
	(Man	datory in NH)					E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
	If yes	s, describe under CRIPTION OF OPERATIONS below					E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
D	PRO	FESSIONAL LIABILITY		AEH591891588	08/01/22	08/01/23	Per Claim;	5,000,000
	Cla	ims-Made					Aggregate	10,000,000
							Ded. Each Claim	150,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

\* Workers Compensation policy excludes monopolistic states ND, OH, WA, WY.

General Liability and Auto Liability Additional Insured status granted, if required by written contract/agreement, per attached forms CNA75079XX 1016 and CNA63359XX 0412 (pg. 1, I.A.3).

Re: County of Monterey Projects as required by written contracts/agreements

CERTIFICATE HOLDER	CANCELLATION
Various Contracts/Projects	
County of Monterey	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
Dalia Mariscal-Martinez	
Resource Management Agency	AUTHORIZED REPRESENTATIVE
1441 Schilling Place, South Building, 2nd Floor	
Salinas, CA 93901-4527	Janen Ochane
USA	Navional Contract

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#### Blanket Additional Insured - Owners, Lessees or **Contractors - with Products-Completed Operations Coverage Endorsement**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

It is understood and agreed as follows:

- WHO IS AN INSURED is amended to include as an Insured any person or organization whom you are required by written contract to add as an additional insured on this coverage part, but only with respect to liability for bodily injury, property damage or personal and advertising injury caused in whole or in part by your acts or omissions, or the acts or omissions of those acting on your behalf:
  - A. in the performance of your ongoing operations subject to such written contract; or
  - B. in the performance of your work subject to such written contract, but only with respect to bodily injury or property damage included in the products-completed operations hazard, and only if:
    - 1. the written contract requires you to provide the additional insured such coverage; and
    - 2. this **coverage part** provides such coverage.
- **II.** But if the **written contract** requires:
  - A. additional insured coverage under the 11-85 edition, 10-93 edition, or 10-01 edition of CG2010, or under the 10-01 edition of CG2037; or
  - B. additional insured coverage with "arising out of" language; or
  - **C.** additional insured coverage to the greatest extent permissible by law;

then paragraph **I.** above is deleted in its entirety and replaced by the following:

WHO IS AN INSURED is amended to include as an Insured any person or organization whom you are required by written contract to add as an additional insured on this coverage part, but only with respect to liability for bodily injury, property damage or personal and advertising injury arising out of your work that is subject to such written contract.

- III. Subject always to the terms and conditions of this policy, including the limits of insurance, the Insurer will not provide such additional insured with:
  - A. coverage broader than required by the written contract; or
  - **B.** a higher limit of insurance than required by the written contract.
- IV. The insurance granted by this endorsement to the additional insured does not apply to **bodily injury**, **property** damage, or personal and advertising injury arising out of:
  - A. the rendering of, or the failure to render, any professional architectural, engineering, or surveying services, includina:
    - 1. the preparing, approving, or failing to prepare or approve maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; and
    - 2. supervisory, inspection, architectural or engineering activities; or
  - B. any premises or work for which the additional insured is specifically listed as an additional insured on another endorsement attached to this coverage part.
- V. Under COMMERCIAL GENERAL LIABILITY CONDITIONS, the Condition entitled Other Insurance is amended to add the following, which supersedes any provision to the contrary in this Condition or elsewhere in this coverage part:

Page 1 of 2

CNA75079XX (10-16) Policy No: 6072176739 Effective Date: 08/01/2022 Insured Name: Harris & Associates Inc.



#### Blanket Additional Insured - Owners, Lessees or **Contractors - with Products-Completed Operations Coverage Endorsement**

#### **Primary and Noncontributory Insurance**

With respect to other insurance available to the additional insured under which the additional insured is a named insured, this insurance is primary to and will not seek contribution from such other insurance, provided that a written contract requires the insurance provided by this policy to be:

- 1. primary and non-contributing with other insurance available to the additional insured; or
- 2. primary and to not seek contribution from any other insurance available to the additional insured.

But except as specified above, this insurance will be excess of all other insurance available to the additional insured.

VI. Solely with respect to the insurance granted by this endorsement, the section entitled COMMERCIAL **GENERAL LIABILITY CONDITIONS** is amended as follows:

The Condition entitled Duties In The Event of Occurrence, Offense, Claim or Suit is amended with the addition of the following:

Any additional insured pursuant to this endorsement will as soon as practicable:

- 1. give the Insurer written notice of any claim, or any occurrence or offense which may result in a claim;
- 2. send the Insurer copies of all legal papers received, and otherwise cooperate with the Insurer in the investigation, defense, or settlement of the claim; and
- 3. make available any other insurance, and tender the defense and indemnity of any claim to any other insurer or self-insurer, whose policy or program applies to a loss that the Insurer covers under this coverage part. However, if the written contract requires this insurance to be primary and non-contributory, this paragraph **3.** does not apply to insurance on which the additional insured is a named insured.

The Insurer has no duty to defend or indemnify an additional insured under this endorsement until the Insurer receives written notice of a **claim** from the additional insured.

VII. Solely with respect to the insurance granted by this endorsement, the section entitled **DEFINITIONS** is amended to add the following definition:

Written contract means a written contract or written agreement that requires you to make a person or organization an additional insured on this coverage part, provided the contract or agreement:

- A. is currently in effect or becomes effective during the term of this policy; and
- **B.** was executed prior to:
  - 1. the bodily injury or property damage; or
  - 2. the offense that caused the personal and advertising injury:

for which the additional insured seeks coverage.

Any coverage granted by this endorsement shall apply solely to the extent permissible by law.

All other terms and conditions of the Policy remain unchanged.

This endorsement, which forms a part of and is for attachment to the Policy issued by the designated Insurers, takes effect on the effective date of said Policy at the hour stated in said Policy, unless another effective date is shown below, and expires concurrently with said Policy.

Policy No: 6072176739

CNA75079XX (10-16)

Insured Name: Harris & Associates Inc.

Page 2 of 2 Effective Date: 08/01/2022



## Architects, Engineers and Surveyors General Liability Extension Endorsement

- (6) of the Damage to Property Exclusion do not apply to property damage that results from the use of elevators.
- **B.** Solely for the purpose of the coverage provided by this **PROPERTY DAMAGE ELEVATORS** Provision, the **Other Insurance** conditions is amended to add the following paragraph:

This insurance is excess over any of the other insurance, whether primary, excess, contingent or on any other basis that is Property insurance covering property of others damaged from the use of elevators.

#### 23. RETIRED PARTNERS, MEMBERS, DIRECTORS AND EMPLOYEES

WHO IS INSURED is amended to include as Insureds natural persons who are retired partners, members, directors or employees, but only for bodily injury, property damage or personal and advertising injury that results from services performed for the Named Insured under the Named Insured's direct supervision. All limitations that apply to employees and volunteer workers also apply to anyone qualifying as an Insured under this Provision.

#### 24. SUPPLEMENTARY PAYMENTS

The section entitled SUPPLEMENTARY PAYMENTS – COVERAGES A AND B is amended as follows:

- **A.** Paragraph **1.b.** is amended to delete the \$250 limit shown for the cost of bail bonds and replace it with a \$5,000. limit; and
- **B.** Paragraph **1.d.** is amended to delete the limit of \$250 shown for daily loss of earnings and replace it with a \$1,000. limit.

#### 25. UNINTENTIONAL FAILURE TO DISCLOSE HAZARDS

If the **Named Insured** unintentionally fails to disclose all existing hazards at the inception date of the **Named Insured's Coverage Part**, the Insurer will not deny coverage under this **Coverage Part** because of such failure.

#### 26. WAIVER OF SUBROGATION - BLANKET

Under **CONDITIONS**, the condition entitled **Transfer Of Rights Of Recovery Against Others To Us** is amended to add the following:

The Insurer waives any right of recovery the Insurer may have against any person or organization because of payments the Insurer makes for injury or damage arising out of:

- 1. the Named Insured's ongoing operations; or
- 2. your work included in the products-completed operations hazard.

However, this waiver applies only when the **Named Insured** has agreed in writing to waive such rights of recovery in a written contract or written agreement, and only if such contract or agreement:

- 1. is in effect or becomes effective during the term of this Coverage Part; and
- 2. was executed prior to the **bodily injury**, **property damage** or **personal and advertising injury** giving rise to the **claim**.

#### 27. WRAP-UP EXTENSION: OCIP, CCIP, OR CONSOLIDATED (WRAP-UP) INSURANCE PROGRAMS

**Note:** The following provision does not apply to any public construction project in the state of Oklahoma, nor to any construction project in the state of Alaska, that is not permitted to be insured under a **consolidated (wrapup) insurance program** by applicable state statute or regulation.

CNA74858XX (1-15) Policy No: 6072176739
Page 16 of 17 Effective Date: 08/01/2022

Insured Name: Harris & Associates Inc.





#### CONTRACTORS EXTENDED COVERAGE ENDORSEMENT - BUSINESS AUTO PLUS

#### THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

#### I. LIABILITY COVERAGE

#### A. Who Is An Insured

The following is added to Section II, Paragraph A.1., Who Is An Insured:

- 1. a. Any incorporated entity of which the Named Insured owns a majority of the voting stock on the date of inception of this Coverage Form; provided that,
  - **b.** The insurance afforded by this provision **A.1**. does not apply to any such entity that is an **insured** under any other liability "policy" providing **auto** coverage.
- 2. Any organization you newly acquire or form, other than a limited liability company, partnership or joint venture, and over which you maintain majority ownership interest.

The insurance afforded by this provision A.2.:

- a. Is effective on the acquisition or formation date, and is afforded only until the end of the policy period of this Coverage Form, or the next anniversary of its inception date, whichever is earlier.
- **b.** Does not apply to:
  - (1) Bodily injury or property damage caused by an accident that occurred before you acquired or formed the organization; or
  - (2) Any such organization that is an **insured** under any other liability "policy" providing **auto** coverage.
- 3. Any person or organization that you are required by a written contract to name as an additional insured is an insured but only with respect to their legal liability for acts or omissions of a person, who qualifies as an insured under SECTION II WHO IS AN INSURED and for whom Liability Coverage is afforded under this policy. If required by written contract, this insurance will be primary and non-contributory to insurance on which the additional insured is a Named Insured.
- 4. An **employee** of yours is an **insured** while operating an **auto** hired or rented under a contract or agreement in that **employee's** name, with your permission, while performing duties related to the conduct of your business.

"Policy", as used in this provision **A. Who Is An Insured,** includes those policies that were in force on the inception date of this Coverage Form but:

- 1. Which are no longer in force; or
- 2. Whose limits have been exhausted.

#### B. Bail Bonds and Loss of Earnings

Section II, Paragraphs A.2. (2) and A.2. (4) are revised as follows:

- 1. In a.(2), the limit for the cost of bail bonds is changed from \$2,000 to \$5,000; and
- 2. In a.(4), the limit for the loss of earnings is changed from \$250 to \$500 a day.

Form No: CNA63359XX (04-2012) Endorsement Effective Date:

Endorsement Expiration Date:

Policy No: BUA 6076590520 Policy Effective Date: 08/01/2022

Endorsement No: 13; Page: 1 of 4

Underwriting Company: American Casualty Company Of Reading, PA 151 N Franklin St, Chicago, IL



#### C. Fellow Employee

Section II, Paragraph B.5 does not apply.

Such coverage as is afforded by this provision C. is excess over any other collectible insurance.

#### II. PHYSICAL DAMAGE COVERAGE

#### A. Glass Breakage - Hitting A Bird Or Animal - Falling Objects Or Missiles

The following is added to Section III, Paragraph A.3.:

With respect to any covered **auto**, any deductible shown in the Declarations will not apply to glass breakage if such glass is repaired, in a manner acceptable to us, rather than replaced.

#### **B.** Transportation Expenses

**Section III, Paragraph A.4.a.** is revised, with respect to transportation expense incurred by you, to provide:

- a. \$60 per day, in lieu of \$20; subject to
- b. \$1,800 maximum, in lieu of \$600.

#### C. Loss of Use Expenses

**Section III, Paragraph A.4.b.** is revised, with respect to loss of use expenses incurred by you, to provide:

a. \$1,000 maximum, in lieu of \$600.

#### D. Hired "Autos"

The following is added to Section III. Paragraph A.:

#### 5. Hired "Autos"

If Physical Damage coverage is provided under this policy, and such coverage does not extend to Hired Autos, then Physical Damage coverage is extended to:

- a. Any covered auto you lease, hire, rent or borrow without a driver; and
- **b.** Any covered **auto** hired or rented by your **employee** without a driver, under a contract in that individual **employee's** name, with your permission, while performing duties related to the conduct of your business.
- c. The most we will pay for any one accident or loss is the actual cash value, cost of repair, cost of replacement or \$75,000, whichever is less, minus a \$500 deductible for each covered auto. No deductible applies to loss caused by fire or lightning.
- **d.** The physical damage coverage as is provided by this provision is equal to the physical damage coverage(s) provided on your owned **autos**.
- e. Such physical damage coverage for hired autos will:
  - (1) Include loss of use, provided it is the consequence of an **accident** for which the Named Insured is legally liable, and as a result of which a monetary loss is sustained by the leasing or rental concern.
  - (2) Such coverage as is provided by this provision will be subject to a limit of \$750 per accident.

#### E. Airbag Coverage

The following is added to Section III, Paragraph B.3.:

The accidental discharge of an airbag shall not be considered mechanical breakdown.

Form No: CNA63359XX (04-2012) Endorsement Effective Date:

**Endorsement Expiration Date:** 

Policy No: BUA 6076590520 Policy Effective Date: 08/01/2022

Endorsement No: 13; Page: 2 of 4

Underwriting Company: American Casualty Company Of Reading, PA, 151 N Franklin St, Chicago, IL



#### F. Electronic Equipment

Section III, Paragraphs B.4.c and B.4.d. are deleted and replaced by the following:

- c. Physical Damage Coverage on a covered **auto** also applies to **loss** to any permanently installed electronic equipment including its antennas and other accessories
- d. A \$100 per occurrence deductible applies to the coverage provided by this provision.

#### G. Diminution In Value

The following is added to Section III, Paragraph B.6.:

Subject to the following, the diminution in value exclusion does not apply to:

- a. Any covered auto of the private passenger type you lease, hire, rent or borrow, without a driver for a period of 30 days or less, while performing duties related to the conduct of your business; and
- **b.** Any covered **auto** of the private passenger type hired or rented by your **employee** without a driver for a period of 30 days or less, under a contract in that individual **employee's** name, with your permission, while performing duties related to the conduct of your business.
- **c.** Such coverage as is provided by this provision is limited to a **diminution in value** loss arising directly out of accidental damage and not as a result of the failure to make repairs; faulty or incomplete maintenance or repairs; or the installation of substandard parts.
- d. The most we will pay for loss to a covered auto in any one accident is the lesser of:
  - (1) \$5,000; or
  - (2) 20% of the auto's actual cash value (ACV).

#### III. Drive Other Car Coverage - Executive Officers

The following is added to Sections II and III:

- 1. Any **auto** you don't own, hire or borrow is a covered **auto** for Liability Coverage while being used by, and for Physical Damage Coverage while in the care, custody or control of, any of your "executive officers", except:
  - a. An auto owned by that "executive officer" or a member of that person's household; or
  - **b.** An **auto** used by that "executive officer" while working in a business of selling, servicing, repairing or parking **autos**.

Such Liability and/or Physical Damage Coverage as is afforded by this provision.

- (1) Equal to the greatest of those coverages afforded any covered auto; and
- (2) Excess over any other collectible insurance.
- 2. For purposes of this provision, "executive officer" means a person holding any of the officer positions created by your charter, constitution, by-laws or any other similar governing document, and, while a resident of the same household, includes that person's spouse.

Such "executive officers" are insureds while using a covered auto described in this provision.

#### **IV. BUSINESS AUTO CONDITIONS**

A. Duties In The Event Of Accident, Claim, Suit Or Loss

The following is added to Section IV, Paragraph A.2.a.:

Form No: CNA63359XX (04-2012)
Endorsement Effective Date:

Endorsement Expiration Date:

Policy No: BUA 6076590520 Policy Effective Date: 08/01/2022

Endorsement No: 13; Page: 3 of 4

Underwriting Company: American Casualty Company Of Reading, PA, 151 N Franklin St, Chicago, IL



#### **Business Auto Policy**

**Policy Endorsement** 

(4) Your **employees** may know of an **accident** or **loss**. This will not mean that you have such knowledge, unless such **accident** or **loss** is known to you or if you are not an individual, to any of your executive officers or partners or your insurance manager.

The following is added to Section IV, Paragraph A.2.b.:

(6) Your **employees** may know of documents received concerning a claim or **suit**. This will not mean that you have such knowledge, unless receipt of such documents is known to you or if you are not an individual, to any of your executive officers or partners or your insurance manager.

#### B. Transfer Of Rights Of Recovery Against Others To Us

The following is added to Section IV, Paragraph A.5. Transfer Of Rights Of Recovery Against Others To Us:

We waive any right of recovery we may have, because of payments we make for injury or damage, against any person or organization for whom or which you are required by written contract or agreement to obtain this waiver from us.

This injury or damage must arise out of your activities under a contract with that person or organization.

You must agree to that requirement prior to an accident or loss.

#### C. Concealment, Misrepresentation or Fraud

The following is added to Section IV, Paragraph B.2.:

Your failure to disclose all hazards existing on the date of inception of this Coverage Form shall not prejudice you with respect to the coverage afforded provided such failure or omission is not intentional.

#### D. Other Insurance

The following is added to Section IV, Paragraph B.5.:

Regardless of the provisions of Paragraphs **5.a.** and **5.d.** above, the coverage provided by this policy shall be on a primary non-contributory basis. This provision is applicable only when required by a written contract.

That written contract must have been entered into prior to Accident or Loss.

#### E. Policy Period, Coverage Territory

Section IV, Paragraph B. 7.(5).(a). is revised to provide:

a. 45 days of coverage in lieu of 30 days.

#### V. DEFINITIONS

Section V. paragraph C. is deleted and replaced by the following:

**Bodily injury** means bodily injury, sickness or disease sustained by a person, including mental anguish, mental injury or death resulting from any of these.

Form No: CNA63359XX (04-2012) Endorsement Effective Date:

Endorsement Expiration Date:

Policy Effective Date: 08/01/2022

Policy No: BUA 6076590520

Endorsement No: 13; Page: 4 of 4

Underwriting Company: American Casualty Company Of Reading, PA 151 N Franklin St, Chicago, IL





#### WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US (WAIVER OF SUBROGATION)

#### THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM

**BUSINESS AUTO COVERAGE FORM** 

MOTOR CARRIER COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

Named Insured: HARRIS & ASSOCIATES INC.

**Endorsement Effective Date:** 08/01/2022

#### **SCHEDULE**

#### Name(s) Of Person(s) Or Organization(s):

ANY PERSON OR ORGANIZATION FOR WHOM OR WHICH YOU ARE REQUIRED BY WRITTEN CONTRACT OR AGREEMENT TO OBTAIN THIS WAIVER FROM US. YOU MUST AGREE TO THAT REQUIREMENT PRIOR TO LOSS.

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The Transfer Of Rights Of Recovery Against Others To Us condition does not apply to the person(s) or organization(s) shown in the Schedule, but only to the extent that subrogation is waived prior to the "accident" or the "loss" under a contract with that person or organization.

Form No: CA 04 44 10 13 **Endorsement Effective Date:** Endorsement No: 4; Page: 1 of 1

**Endorsement Expiration Date:** 

Underwriting Company: American Casualty Company Of Reading, PA, 151 N Franklin St, Chicago, IL 60606

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Policy No: BUA 6076590520 Policy Effective Date: 08/01/2022



#### Workers Compensation And Employers Liability Insurance

**Policy Endorsement** 



#### BLANKET WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS

This endorsement changes the policy to which it is attached.

It is agreed that Part One - Workers' Compensation Insurance G. Recovery From Others and Part Two -Employers' Liability Insurance H. Recovery From Others are amended by adding the following:

We will not enforce our right to recover against persons or organizations. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

PREMIUM CHARGE - Refer to the Schedule of Operations

The charge will be an amount to which you and we agree that is a percentage of the total standard premium for California exposure. The amount is 2%.

All other terms and conditions of the policy remain unchanged.

This endorsement, which forms a part of and is for attachment to the policy issued by the designated Insurers, takes effect on the Policy Effective Date of said policy at the hour stated in said policy, unless another effective date (the Endorsement Effective Date) is shown below, and expires concurrently with said policy unless another expiration date is shown below.

Form No: G-19160-B (11-1997) **Endorsement Effective Date:** Endorsement No: 2; Page: 1 of 1

**Endorsement Expiration Date:** 

Policy Effective Date: 08/01/2022 Policy Page: 32 of 48

Policy No: WC 7034219554

Underwriting Company: American Casualty Company Of Reading, PA 151 N Franklin St, Chicago, IL