

Proposal No.: PMD25-051-00
May 5, 2025

Raba Kistner, Inc.
800 East Hackberry
McAllen, TX 78501
www.rkci.com

P 956.682.5332
F 956.682.5487
F-3257

Mr. Guillermo B. Cuellar
Assistant County Engineer
Webb County
1620 San Ursula 2nd Floor
Laredo, Texas 78040

**RE: Proposal for Construction Materials Observation and Testing Services
ARPA Waterline Projects 4, 5, 9, 10, 12, and 13
Rio Bravo WTP to La Presa
Laredo, Texas 78041.
Ref: Master Contract for Material Testing between Webb County and Raba Kistner, Inc Dated
12/28/2022**

Dear Mr. Cuellar:

RABA KISTNER, Inc. (RKI) is pleased to have been selected to provide Construction Materials Observation and Testing Services for the above referenced project.

Our opinion of probable cost of services for this project is:

ARPA Waterline Projects 4, 5, 9, 10, 12, and 13	\$67,582.48
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Our estimated scope of services and estimated item quantities were based upon the information provided by the city in an electronic-mail transmittal received by our office from Mr. Mario Santos III, Project Manager, with Webb County on Thursday, April 2, 2025. The project information provided to **RKI** is without the aid of the general contractor's schedule. The scope and quantity of services provided will be dependent upon the actual services required/requested by you and/or your representatives. Charges will be assessed only for actual services rendered. All services authorized or requested by you and/or your representatives in excess of the quantities of observation and testing services shown herein will be charged at the appropriate unit rate for such services. Charges will be invoiced on a monthly basis and will show a computerized composite total of services rendered for each service category.

This amount should not be considered a maximum but is **RKI's** estimate of the probable costs associated with implementing the work outlined on Page No. 4 of this document. The means/methods, sequencing, and scheduling of the Contractor and its Subcontractors, can significantly impact our estimate of the probable cost.

Invoices will be submitted monthly for work in progress in our standard format. Our invoices are due and payable upon receipt at P.O. Box 971037, Dallas, Dallas County, Texas 75397-1037. All parties hereby agree that this contract upon acceptance will be performable in Bexar County, Texas. In the event that the State of Texas legislates a sales tax on professional services, the amount of tax applicable will be added to the appropriate service rate charged by **RKI**.

May 5, 2025

We appreciate the opportunity of submitting this proposal and look forward to working with you during the construction of this project. Please return one signed copy of this letter proposal to provide written authorization for our firm to commence work on the services outlined herein. Please complete the attached Project Data Sheet for invoicing and reporting information.

Very truly yours,

RABA KISTNER, Inc.



Saul Cruz, P.E.
Geotechnical Department Manager

Accepted By _____
(Signature)

(Typed or Printed Name)

(Title)

AR

Attachments: Basic Charges

Copies submitted: Above (1)

May 5, 2025

BASIC CHARGES

1. A vehicle travel charge will be assessed for round trip travel from our office to the project site, material supplier, etc. and back to our office. The charges for travel from our office to the project site and return to our office will be as follows:

Travel Time (round trip)		280.00 /mile(s)
Vehicle Trip Charge		\$1.25 /mile

2. Service Charges are based on the hourly rates stated herein and will be assessed from the time the Engineer or Technician leaves our office until he returns from the project.
3. Any engineering and/or technical services provided on Saturday, Sunday and all work in excess of "normal" work hours, as stated herein, Monday through Friday, will be charged at an overtime rate of 1.5 times the appropriate hourly rate. Our total cost of services is based upon the assumption most services will be provided during "normal" work hours. Providing an excessive amount of services during days and/or hours requiring overtime rates may significantly increase the total cost of services shown herein.
4. "Normal" work hours are between 7:00 a.m. and 6:00 p.m., including travel time to and from the site unless stated otherwise. Overtime charges will be assessed after eight (8) continuous hours of service rendered during "normal" work hours.
5. Minimum of 2 hours billing per visit to project site.
6. A twelve (12) percent project management and administration cost will be added to all invoices.
7. Our opinion of probable cost for each proposal to be submitted is based upon an estimate of the construction materials observation and testing services required to meet the project requirements. Because the general contractor has control over the project and determines the means and methods used to build/construct the project, our proposed scope of services is an estimate. On the basis of the general contractor's schedule, potential retesting of non-compliance items, weather related issues, the actual total services and fees may be higher or lower than the estimates in our proposal. **RKI** will keep you CLIENT apprised of our billings in comparison to our opinion of probable cost (project budget) over the life of the project. All tests noted as retests of previously non-complaint areas will be billed to the CLIENT. **RKI** will invoice these tests separately to allow CLIENT to segregate the charges from our normal charges. This will allow CLIENT to back charge the general contractor as necessary. CLIENT will be responsible for payment of all services rendered by **RKI** for the project.
8. **RKI** will utilize the on-site initial field curing facilities provided by the contractor. The cost of providing and maintaining these initial curing facilities is not included in our proposal.

May 5, 2025

CONSTRUCTION MATERIALS TESTING UNIT RATES
ARPA Waterline Projects

SERVICE	UNIT RATE		QUANTITY	TOTAL
Civil Earthwork:				
1. Moisture-Density Relationship (Proctor)	\$324.00	each	5	\$1,620.00
2. Atterberg Limits Determinations (P.I.) (ASTM/AASHTO)	\$118.00	each	5	\$590.00
3. Sieve Analysis	\$131.75	each	As Requested	
4. Sieve Analysis - 200	\$81.00	each	5	\$405.00
5. Technician Time Sampling	\$69.00	hour	40	\$2,760.00
6. Vehicle Travel Charge - Sampling (1.25 / mile x 280 miles Roundtrip)	\$350.00	trip	5	\$1,750.00
7. Proof Rolling Observation	\$69.00	hour	As Requested	
8. Vehicle Travel Charge (1.25 / mile x 280 miles Roundtrip)	\$350.00	trip	As Requested	
9. Lime Series Curve Determination Including Five pH Determinations	\$581.50	hour	As Requested	
10. Field Density Test - Waterline A,B, and C Utilities	\$29.25	each	250	\$7,312.50
11. Technician Time - Waterline A,B, and C Utilities	\$69.00	hour	256	\$17,664.00
12. Vehicle Travel Charge - Waterline A,B, and C Utilities. (1.25 / mile x 280 miles Roundtrip)	\$350.00	trip	32	\$11,200.00
13. Field Density Test - La Presa Community Utilities	\$29.25	each	120	\$3,510.00
14. Technician Time - La Presa Community Utilities	\$69.00	hour	120	\$8,280.00
15. Vehicle Travel Charge - La Presa Community Utilities (1.25 / mile x 280 miles Roundtrip)	\$350.00	trip	15	\$5,250.00
16. Lodge	\$150.00	night	As Requested	
17. Per Diem	\$50.00	day	As Requested	
Subtotal				\$60,341.50
Other:				
1. Project Administration(Markup of Invoiced Billing Cycle)	12%			\$7,240.98
Subtotal				\$7,240.98
		GRAND TOTAL		\$67,582.48

PROJECT DATA SHEET

Project Name: _____

Client Project No: _____ **Purchase Order No.:** _____

Invoicing Information: Company Name: _____

Address: _____

Attention: _____

Report Distribution Information (Please provide required report distribution and requested number of copies of each)

No. Copies () _____

Contact: _____ e-mail: _____

Phone No.: _____ Fax No.: _____

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