WHATCOM COUNTY CONTRACT INFORMATION SHEET

Whatcom County Contract No.

| Originating Department: | | | | | | |
|--|--|--|--|--|--|--|
| Division/Program: (i.e. Dept. Division and Program) | | | | | | |
| Contract or Grant Administrator: | | | | | | |
| Contractor's / Agency Name: | | | | | | |
| | | ewal to an Existing Contract? Yes No VCC 3.08.100 (a)) Original Contract #: | | | | |
| Does contract require Council Approval? Ye Already approved? Council Approved Date: _ | | If No, include WCC: (Exclusions see: Whatcom County Codes 3.06.010, 3.08.090 and 3.08.100) | | | | |
| Is this a grant agreement? Yes No If yes, grantor | agency contract | number(s): CFDA#: | | | | |
| Is this contract grant funded? Yes No If yes, Whatco | m County grant | contract number(s): | | | | |
| Is this contract the result of a RFP or Bid proce | ss? | Contract | | | | |
| Yes No If yes, RFP and Bid no | umber(s): | Cost Center: | | | | |
| Is this agreement excluded from E-Verify? | No Yes | If no, include Attachment D Contractor Declaration form. | | | | |
| If YES, indicate exclusion(s) below: Professional services agreement for certical Contract work is for less than \$100,000. Contract work is for less than 120 days. Interlocal Agreement (between Government Contract Amount:(sum of original contract amount and any prior amendments): This Amendment Amount: Total Amended Amount: Summary of Scope: | Council appro \$40,000, and p than \$10,000 of 1. Exercisin 2. Contract capital co 3. Bid or aw 4. Equipmen 5. Contract electronic | cofessional. Goods and services provided due to an emergency Contract for Commercial off the shelf items (COTS). Work related subcontract less than \$25,000. Public Works - Local Agency/Federally Funded FHWA. Oval required for; all property leases, contracts or bid awards exceeding professional service contract amendments that have an increase greater or 10% of contract amount, whichever is greater, except when: In gan option contained in a contract previously approved by the council. It is for design, construction, r-o-w acquisition, prof. services, or other costs approved by council in a capital budget appropriation ordinance. Ward is for supplies. Ent is included in Exhibit "B" of the Budget Ordinance. It is for manufacturer's technical support and hardware maintenance of its systems and/or technical support and software maintenance from the | | | | |
| | developes | r of proprietary software currently used by Whatcom County. | | | | |
| The state of the s | | | | | | |
| Term of Contract: | | Expiration Date: | | | | |
| Contract Routing: 1. Prepared by: 2. Attorney signoff: | | Date: Date: | | | | |
| 3. AS Finance reviewed: | | Date: | | | | |
| 4. IT reviewed (if IT related) | : | Date: | | | | |
| 5. Contractor signed: | | Date: | | | | |
| 6. Submitted to Exec.: | | Date: | | | | |
| 7. Council approved (if neces | ssary): | Date: | | | | |
| 8. Executive signed:9. Original to Council: | | Date: Date: | | | | |
| 7. Original to Council. | | Date. | | | | |



| NII | al Agreement | Organization and Addre | Organization and Address | | | | |
|-------------------------------------|---|---------------------------------------|--|--|--|--|--|
| Original Agreement N | umber | | | | | | |
| | | Phone: | | | | | |
| Project Number | | Execution Date | Completion Date | | | | |
| Project Title | | New Maximum Amount | Payable | | | | |
| Description of Work | | | | | | | |
| • | y of | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | sly modified by this supplement. | | | | |
| The changes to t | he agreement are described | d as follows: | | | | | |
| Section 1 SCOP | E OF WORK, is hereby cha | Inded to read: | | | | | |
| • | FOR BEGINNING AND CO | • | o change the number of calendar days | | | | |
| | | III | | | | | |
| Section V, PAYM | ENT, shall be amended as f | ollows: | | | | | |
| If you concur with spaces below and | d return to this office for fina | e to the changes as stated al action. | of this supplement. above, please sign in the Appropriate | | | | |
| | | | | | | | |
| | Consultant Signature | | Approving Authority Signature | | | | |
| DOT Form 140 062 | Approved as to form: approved electronically CQ/JEL | | Date | | | | |

DOT Form 140-063 Revised 09/2005

Christopher Quinn Senior Deputy Prosecuting Attorney – Civil Division The Consultant, Trantech Engineering, LLC, shall provide structural analysis and design services related to the Whatcom County Bridge Program on an on-call basis. The County shall issue task orders for specific assignments under this agreement. The task orders shall define the scope of the task, the nature of the products and deliverables, and the allowable expenses to be billed for that task in accordance with Exhibit D. only those expenses specifically approved by the County in a task order shall be compensable under this agreement.

The County makes no express or implied guarantees as the minimum amount of expenditures that shall be requested and approved under this agreement.

Actuals Not To Exceed Table (ANTE)

Whatcom County On-Call Structural Engineering Services TranTech Engineering, LLC 365 118th Ave SE, Suite 100

Bellevue, WA 98005 11-15-2022

| | Direct | Overhead | Fixed Fee | All Inclusive |
|---------------------------------|------------|----------|-----------|---------------|
| lah Classifications | | | | |
| Job Classifications | Labor Rate | NTE* | NTE | Hourly Billng |
| | NTE* | 130.57% | 30.00% | Rate NTE |
| Office Assistant | \$24.43 | \$31.90 | \$7.33 | \$63.66 |
| Administrative 1 | \$24.43 | \$31.90 | \$7.33 | \$63.66 |
| Administrative 2 | \$47.93 | \$62.58 | \$14.38 | \$124.89 |
| Administrative 3 | \$47.93 | \$62.58 | \$14.38 | \$124.89 |
| Office Engineer | \$53.92 | \$70.40 | \$16.18 | \$140.50 |
| CAD Technician | \$46.54 | \$60.77 | \$13.96 | \$121.27 |
| Senior CAD Technician | \$50.33 | \$65.72 | \$15.10 | \$131.14 |
| Staff Structural Engineer 1 | \$50.33 | \$65.72 | \$15.10 | \$131.14 |
| Staff Structural Engineer 2 | \$53.92 | \$70.40 | \$16.18 | \$140.50 |
| Project Structural Engineer | \$71.90 | \$93.88 | \$21.57 | \$187.35 |
| Senior Structural Engineer | \$83.87 | \$109.51 | \$25.16 | \$218.54 |
| Project Manager | \$77.88 | \$101.69 | \$23.36 | \$202.93 |
| Construction Inspector | \$53.92 | \$70.40 | \$16.18 | \$140.50 |
| Construction Senior Inspector | \$71.90 | \$93.88 | \$21.57 | \$187.35 |
| Construction Manager | \$94.66 | \$123.60 | \$28.40 | \$246.66 |
| Resident Engineer | \$94.66 | \$123.60 | \$28.40 | \$246.66 |
| Principal | \$106.65 | \$139.25 | \$32.00 | \$277.90 |
| Engineer | \$41.95 | \$54.77 | \$12.59 | \$109.31 |
| Marine Engineer | \$83.87 | \$109.51 | \$25.16 | \$218.54 |
| Staff Civil Engineer | \$47.93 | \$62.58 | \$14.38 | \$124.89 |
| Project Civil Engineer | \$59.91 | \$78.22 | \$17.97 | \$156.11 |
| Senior Civil Engineer | \$71.90 | \$93.88 | \$21.57 | \$187.35 |
| Specialty Technician | \$53.92 | \$70.40 | \$16.18 | \$140.50 |
| Bridge Rehabiliation Specialist | \$68.26 | \$89.13 | \$20.48 | \$177.87 |
| Bridge Technician 2 | \$58.17 | \$75.95 | \$17.45 | \$151.57 |
| QA/QC Engineer | \$99.09 | \$129.38 | \$29.73 | \$258.20 |
| ROW Manager | \$75.62 | \$98.74 | \$22.69 | \$197.04 |

^{*} WSDOT Approved Rates and Audited Overhead



Development Division Contract Services Office PO Box 47408 Olympia, WA 98504-7408 7345 Linderson Way SW

Tumwater, WA 98501-6504

TTY: 1-800-833-6388 www.wsdot.wa.gov

July 22, 2022

Tran Tech Engineering, LLC 12011 NE 1st street, Suite 305 Bellevue, WA 98005

Subject: Acceptance FYE 2021 ICR - Risk Assessment Review

Dear Kash Nikzad:

Based on Washington State Department of Transportation's (WSDOT) Risk Assessment review of your Indirect Cost Rate (ICR), we have accepted your proposed FYE 2021 ICR of 130.57% of direct labor. This rate will be applicable for WSDOT Agreements and Local Agency Contracts in Washington only. This rate may be subject to additional review if considered necessary by WSDOT. Your ICR must be updated on an annual basis.

Costs billed to agreements/contracts will still be subject to audit of actual costs, based on the terms and conditions of the respective agreement/contract.

This was not a cognizant review. Any other entity contracting with your firm is responsible for determining the acceptability of the ICR.

If you have any questions, feel free to contact our office at (360) 705-7019 or via email consultantrates@wsdot.wa.gov.

Regards;

ERIK K. JONSON

Contract Services Manager

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