



River City Testing

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Dr. Dan Zaich
Senior Director of Capital Facilities
San Rafael City School
310 Nova Albion Way
San Rafael, CA 94904

June 28, 2017

Mr. Zaich:

E-MAILED TO: dzaich@srcs.org

RE: San Rafael High School, San Rafael City Schools
DSA Application Number 01-11533, DSA File Number 21-H1
DSA Inspection of Light Poles and Light Pole Bases
DSA Inspection of Press Box and Bleachers

Pursuant to your request, I am providing this proposal for the referenced services. It is my understanding that our services will consist of shop welding inspection at Musco Lighting in Muscatine, Iowa, for six 80C light poles, prestressed concrete inspection of six 6B light pole bases at Cretex Companies in Elk River, Minnesota, shop welding inspection of one press box at Doyle Manufacturing in Graham, Texas, as well as shop welding inspection of 273' of homeside bleachers and 139' of visitor bleachers at Southern Bleachers.

The shop welding inspection will be performed by an AWS CWI, the In-Plant inspection of the Press Box will be performed by a DSA Class 1 inspector, and the prestressed concrete inspection will be performed by a DSA-approved prestressed concrete inspector. This proposal excludes inspection of submerged arc or flex core welded pole seams. If this project requires any seam weld inspection we will need to be notified. Our fees, which will remain in effect until October 28, 2016, are noted below.

DSA Inspection of Light Poles and Light Pole Bases:	\$ 5,000.00
DSA Project Inspector - Press Box:	No Charge
DSA Shop Welding Inspector - Press Box:	\$ 850.00
DSA Shop Welding Inspector - Bleachers:	\$ 3,900.00
Travel and Subsistence:	\$ 2,600.00
TOTAL ESTIMATE:	\$12,350.00

Our fees are based on the use of our stockpile bases and one day of inspection for light poles at Musco Lighting, as well as discussions with Southern Bleacher Fabricator personnel regarding similar projects estimating five 11 hour days and 6 hours on Saturday. These fees are subject to change pending the fabricators schedule at the time of inspections. We reserve the right to increase this fee if we do not have a minimum notice of seven working days to plan our travel for this trip. Our fee includes all reports as required by DSA, documentation, and travel expenses. Additional copies of reports can be provided upon request and are subject to additional costs. Payment of our invoice is due within 30 days of invoice date and interest in the amount of 1/2% per month is applicable to all past-due amounts.

Please contact me if you have any questions regarding our services or fees.

Sincerely,

APPROVED BY:

Robert E. Schumacher
Director of Operations

signature

printed name and title