

AM02 - Texas A&M University

P.O. Date: 6/23/2016

Purchase Order

Purchase Order Number

AM02-16-P023756

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.V
E
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O
RVendor Number: 00000310
Wiss Janney Elstner Associates Inc

4321 W Sam Houston Pkwy N
Ste 190
Houston, TX 77043S
H
I
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T
ORESIDENCE LIFE
Attn: Contact ANNA BLACKMON at (979)845-8823
250 Calvin Moore Ave.
109
UNIVERSITY APTS. COMMUNITY CTR.
3365 TAMU
COLLEGE STATION, TX 778433365
US
Email: anna_blackmon@housing.tamu.edu
Phone: (979) 845-8823B
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T
OATTN: FMO Accounts Payable
750 Agronomy Road - Suite 3101
6000 TAMU
Attn: Email invoices to invoices@tamu.edu
Attn: Do not mail invoice if sending via email
College Station, TX 778436000
USA
Email: invoices@tamu.edu
Phone: (979) 845-8362INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING
PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS
INSTRUCTED, PAYMENT MAY BE DELAYED.**Please login to Buy A&M to retrieve attachments associated with the
Purchase Order.**

Solicitation (Bid) No.:

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 0Item # 1
Class-Item 906-00

WJE has been requested by TAMUS to provide various services related to the wood-shrinkage related distress, including development of opinions regarding certain aspects of the proposed remedial program and conducting job-site observations during the remediation. WJE's services are intended to be primarily advisory in nature, and are not intended to be a substitute for obligations that contractually belong to the Lessee and other members of project team. While the scope and extent of WJE's services is expected to evolve, we currently believe that it will include the following primary tasks:

Task 1 - Document Review. We will review sketches, details, narrative, specifications, and other documents that depict proposed remedial measures prepared by the architect1 and provide comments for your consideration.

Task 2 - Site Observations. We will conduct site visits to observe and evaluate selected portions of the exterior wall, plumbing stacks, structural wood framing hold-downs, wood trusses, wood ledgers, and other items that are exposed to view and accessible at the time of observation. The level of detail will vary based on accessibility, progress of work at the time of the observations, and other factors. We will evaluate the applicability of observed field conditions for the proposed remedial measures prepared by the architect. In addition, we will observe selected in-place remedial work being performed by the contractor and provide comments regarding areas of work which appear to require attention.

Task 3 - Meetings and Consultations. We will attend meeting and consult with TAMUS and other parties you designate to communicate our observations, opinions, recommendation, and other findings.

Task 4 - Reporting. Conditions observed by WJE that do not appear to be applicable to or in compliance with the remedial measures prepared by the architect will be communicated to the contractor's designated representative(s). At an interval not exceeding weekly, we will summarize our observation in written reports distributed to appropriate project team participants.

Our presence at the site during the remediation program and our identification of any construction that may appear to be non-compliant with the architect's remediation requirements is intended to supplement observations that will be made by TAMUS staff regarding conditions at the site and the progress of the remediation. Services provided by WJE are not a substitute for the contractor's obligation to perform the remedial work in accordance with the architect's remediation requirements, and do not relieve the

contractor of its duty to perform its own quality control and quality assurance measures.
 *Additional Funding shall cover all expenses, and shall serve as a NOT TO EXCEED price.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 153,600.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 153,600.00

LN/FY/Account Code

1/16/02-RELH-BLANK-300620-00000-8714-----N-SS-AD--L--

Dollar Amount

\$ 153,600.00

Item # 2

Cost of Services

The nature of services being requested by TAMUS does not lend itself to a quantifiable effort in terms of tasks, scope, hours, personnel, etc., in part due to the unknown nature of conditions that may be exposed and also in part due to the method, close-up access, and schedule to be controlled by the contractor. Accordingly, we propose to perform our services on a time and expense basis using our standard hourly rates in effect at the time the services are provided. Our current billing rates are provided in the attached proposal.

For initial planning purposes only, we have prepared the following order-of-magnitude estimates of the effort and fee associated with Phase 1: Task 1, Document Review, 40 person hours, \$8,500.00. Task 2, Site Observations - startup, 3 weeks, 4 days per week, \$35,000.00, Site Observations - production, 7 weeks, 2 days per week, \$37,500.00. Task 3, Meetings and Consultation, 40 person hours, \$8,500. Task 4, Reporting, 10 weekly reports, \$13,000.

The fee shown above does not include the cost of expenses considered to be reimbursable. Examples of reimbursable expenses include travel (e.g., transportation, lodging, and subsistence), equipment rental, supplies, and other services or items expended in the course of providing services on this assignment. For planning purposes only, we expect that the total reimbursable expense may be on the order of \$17,500.

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 153,600.00

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.

State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

APPROVED

By: Clyde Oberg

Email: co@tamu.edu

Phone#: (979) 845-1042

BUYER

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.