

December 12, 2025



Raba Kistner, Inc.

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New Braunfels, TX 78130

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Mr. Ryan Zwickle  
AG|CM  
85 N. E. Loop 410, Ste. 600  
San Antonio, Texas 7216

**RE: Construction Materials Observation and Testing Services  
Navarro Elementary School**

Dear Mr. Zwickle:

Thank you for selecting Raba Kistner, Inc. (RK) as your Construction Materials Testing Company on the Navarro Elementary School.

Our opinion of probable fee for services for this project is **\$300,675.10**.

Our proposed scope of services and estimated item quantities are based upon our interpretation of the project plans and specifications, and are without the aide of the general contractor's schedule. The scope and quantity of services provided will be dependent upon services actually required by you or your representatives. Charges will be assessed only for actual services rendered. All services authorized and requested by you 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 summary total of services rendered for each service category.

Invoices will be submitted monthly for work in progress in our standard format. All parties hereby agree that this contract upon acceptance will be performable in Guadalupe County, Texas.

We appreciate the opportunity of submitting this proposal and look forward to working with you in the development of this project, which will be carried out in accordance with this letter and the following attachments:

<u>Attachment</u>	<u>Description</u>
I	Fee Structure and Standard Charges
II	Fee Estimate Breakdown
III	Report Distribution List
IV	Standard Terms and Conditions

Please return one signed copy of this letter contract to provide written authorization for our firm to complete work on the services outlined herein. Our invoices are due and payable upon receipt at P.O. Box 971037, Dallas, Texas 75397-1037.

December 12, 2025

Very truly yours,

**RABA KISTNER, INC.**

Accepted By:

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(Signature)

R. Blake Wright, PE  
Vice President

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(Typed or Printed Name)

RBW/ajj

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(Title)

Attachments

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(Date)

**FEE STRUCTURE AND STANDARD CHARGES**

Proposed Materials and Observation Services for  
**Navarro Elementary School**  
**Seguin, Texas**

**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).....	1.0 Hour
Vehicle Travel Charge.....	\$ 31.00/Trip

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. Overtime charges will be assessed after eight (8) continuous hours of services rendered on the project. Overtime charges will also be assessed for any engineering and/or technical services provided on Saturday, Sunday, and/or Holidays.
4. A minimum 4.0 hours will be billed per visit to the project site for Certified Welding Inspectors. A minimum of 2.0 hours will be billed per visit to the project site for all other technicians.
5. RK will utilize the on-site initial field curing facilities provided by the contractor. The Fee of providing and maintaining these initial curing facilities is not included in our proposal.
6. A ten (10) percent technical review and administration fee will be added to all invoices.

Project Name: Navarro South Elementary School

Proposal No.: PND25-085-00

Client: AG CM

Prepared By: JB-DB

Client Contact: Mr. Ryan Zwicke

Revised Date: 12/9/2025

Client Email: rzwicke@agcm.com

TESTING/OBSERVATION ITEM	ESTIMATED QUANTITY	UNIT	UNIT PRICE	UNIT TOTAL	SUBTOTAL
<b>SOILS</b>					
Laboratory Testing					
Preparation Time	12	hour	\$ 65.00	\$ 780.00	
Moisture Density Relationship, TxDOT or ASTM	12	each	\$ 390.00	\$ 4,680.00	
Lime Series Curve	2	each	\$ 515.00	\$ 1,030.00	
Atterberg Limits	12	each	\$ 102.00	\$ 1,224.00	
Sieve Analysis	12	each	\$ 102.00	\$ 1,224.00	
Field Testing/Observation					
Nuclear Density Gauge Rental	224	trip	\$ 118.00	\$ 26,432.00	
Field Gradation	4	each	\$ 65.00	\$ 260.00	
Materials Technician	897	hour	\$ 91.00	\$ 81,627.00	
Materials Technician (overtime)	90	hour	\$ 91.00	\$ 8,190.00	
Vehicle Travel Charge	224	trip	\$ 31.00	\$ 6,944.00	
					<b>\$ 132,391.00</b>
<b>REINFORCING STEEL OBSERVATIONS</b>					
Field Observation/Testing					
Materials Technician	280	hour	\$ 65.00	\$ 18,200.00	
Materials Technician (overtime)		hour	\$ 91.00	\$ -	
Vehicle Travel Charge	70	trip	\$ 31.00	\$ 2,170.00	
					<b>\$ 20,370.00</b>
<b>CONCRETE</b>					
Laboratory Testing					
Concrete Compressive Strength Cylinders	630	each	\$ 24.00	\$ 15,120.00	
Field Testing/Observation					
Materials Technician	373	hour	\$ 65.00	\$ 24,245.00	
Materials Technician (overtime)	106	hour	\$ 91.00	\$ 9,646.00	
Vehicle Travel Charge	140	trip	\$ 31.00	\$ 4,340.00	
Concrete Sample Pick Up	70	each	\$ 65.00	\$ 4,550.00	
					<b>\$ 57,901.00</b>
<b>MASONRY</b>					
Laboratory Testing					
Mortar Cubes	48	each	\$ 24.00	\$ 1,152.00	
Compressive Strength Grout	32	each	\$ 24.00	\$ 768.00	
Masonry Sample Pick Up	16	each	\$ 65.00	\$ 1,040.00	
Field Testing/Observation					
Materials Technician	56	hour	\$ 65.00	\$ 3,640.00	
Materials Technician (overtime)		hour	\$ 91.00	\$ -	
Vehicle Travel Charge	16	trip	\$ 31.00	\$ 496.00	
					<b>\$ 7,096.00</b>
<b>THROUGH WALL FIRESTOP CAULKING PENETRATION OBSERVATIONS</b>					
Field Testing/Observation					
Materials Technician	28	hour	\$ 65.00	\$ 1,820.00	
Materials Technician (overtime)		hour	\$ 91.00	\$ -	
Vehicle Travel Charge	7	trip	\$ 31.00	\$ 217.00	
					<b>\$ 2,037.00</b>
<b>STRUCTURAL STEEL INSPECTION</b>					
Field Testing/Observation					
CWI Inspector	160	hour	\$ 151.00	\$ 24,160.00	
CWI Inspector (overtime)		hour	\$ 179.00	\$ -	
Non Destructive Testing (Ultrasonic Testing)	11	trip	\$ 60.00	\$ 660.00	
Non Destructive Testing (Radiographic Testing)		Cost + 15%	\$ -	\$ -	
Vehicle Travel Charge	40	trip	\$ 31.00	\$ 1,240.00	
					<b>\$ 26,060.00</b>
<b>ASPHALT</b>					
Laboratory Testing					
Bag Sample (Burn, Gradation, A/C content, Molding Specimens, Laboratory Density of Molded Specimens, Stability Test, Hveem, Maximum Theoretical Specific Gravity)	12	each	\$ 586.00	\$ 7,032.00	
Density of Asphalt Cores	24	each	\$ 177.00	\$ 4,248.00	
Field Testing/Observation					
Materials Technician	48	hour	\$ 65.00	\$ 3,120.00	
Materials Technician (overtime)		hour	\$ 91.00	\$ -	
Vehicle Travel Charge	14	trip	\$ 31.00	\$ 434.00	
Coring Rig Rental	7	trip	\$ 177.00	\$ 1,239.00	
Nuclear Density Gauge Rental	14	trip	\$ 118.00	\$ 1,652.00	
					<b>\$ 17,725.00</b>
<b>PROJECT ADMINISTRATION</b>					
Principal		hour	\$ 201.00	\$ -	
Senior Project Manager		hour	\$ 196.00	\$ -	
Project Manager	35	hour	\$ 161.00	\$ 5,635.00	
Project Engineer (P.E.)	15	hour	\$ 192.00	\$ 2,880.00	
EIT	5	hour	\$ 161.00	\$ 805.00	
Admin and Project Set up	2	hour	\$ 78.00	\$ 156.00	
Vehicle Trip Charge	3	trip	\$ 31.00	\$ 93.00	
Project Completion Letter	1	each	\$ 192.00	\$ 192.00	
					<b>\$ 9,761.00</b>
		Fee Subtotal	\$ 273,341.00		
Technical Review and Administrative Fee		10% of Total Cost	\$ 27,334.10		
		TOTAL ESTIMATED FEE	\$ 300,675.10		