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SALES AGREEMENT

SEADOT052208

5/22/2008

Client

City of Seattle - DOT
 700 5th Ave
 Suite 3800
 Seattle, WA 98104

phone: 206.684.3072
 fax: 206.684.3238
 Contact person: Trevina Wang
 Program Manager
trevina.wang@seattle.gov

P7 Integration is pleased to present the following proposal:

QTY	UNIT	DESCRIPTION	UNIT PRICE	EXT. PRICE
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Professional Services (ProjectTalk® Implementation)**King Street Station Project**

24	hr	Discovery, implementation planning, & implementation overview	\$175.00	\$4,200.00
36	hr	Application setup, data migration, application customization, testing	\$175.00	\$6,300.00
36	hr	Custom report design & development, forms customization, & uploading	\$175.00	\$6,300.00
16	hr	Project Talk® (Prolog Manager®) User Training	\$175.00	\$2,800.00
4	hr	Project Talk® (Prolog Manager®) Admin Training	\$175.00	\$700.00
5	ea	Project Talk® (Prolog Manager®) User's Manual	\$125.00	<u>\$625.00</u>
Professional Services Subtotal				\$20,925.00

Construction Administration Program

24	hr	Discovery, workflow creation	\$175.00	\$4,200.00
8	hr	Data migration, application customization, testing	\$175.00	\$1,400.00
12	hr	Custom report design & development, forms customization, & uploading	\$175.00	\$2,100.00
12	hr	Project Talk® (Prolog Manager®) User Training (Role-based modular training)	\$175.00	\$2,100.00
4	hr	Project Talk® (Prolog Manager®) Admin Training	\$175.00	\$700.00
5	ea	Project Talk® (Prolog Manager®) User's Manual	\$125.00	<u>\$625.00</u>
Professional Services Subtotal				\$11,125.00

Travel Expenses (Estimate)

Including, but not limited to: lodging, car rental, meals, mileage/airfare
 (See attached estimate)

\$11,184.50

Professional Services delivery to begin not later than July 30, 2008.

Notes:

- Client will be invoiced for professional services upon completion of work, due net 20 days.
- Professional services as delineated above.
- Prices quoted are in U.S. dollars and are **valid for 30 days from Proposal Date.**
- Installation/Implementation engagements cancelled after they are scheduled are subject to a 20% cancellation fee, in addition to any airline change fees.
- All travel expenses are billed at cost, with no markup.
- Additional services requested that reflect more than 10% of the contract must be approved in writing by the Client.

ACCEPTED:

Authorized Signature: _____ Date: _____

Printed Name/Title: _____

P.O. #: _____

Subtotal: \$43,234.50**Shipping:****WA Sales Tax:****Total: \$43,234.50**

(applicable taxes added as necessary)