

**PROFESSIONAL SERVICES
SUPPLEMENTAL AGREEMENT # 1
FOR
PUBLIC WORKS COMPLEX PROJECT**

**STATE OF TEXAS §
 §
COUNTY OF TRAVIS §**

This Supplemental Agreement No. 1 to a contract for Professional Services is made by and between the City of Pflugerville, Texas ("City") and Marmon Mok, LP ("Consultant"). City and Consultant may be referred to herein singularly as "Party" or collectively as the "Parties."

WHEREAS, the City and Consultant executed an Agreement for Professional Services ("Agreement") on the 14 day of July, 2023 for the Public Works Complex Project ("Project") in the amount of \$5,151,805.00; and

WHEREAS, the City and Consultant desire to enter into a Supplemental Agreement # 1 for Professional Services for the Project in the amount of \$373,082, on the 27 day of May, 2025 to add building envelope commissioning and construction materials observation and testing services to the Agreement; and

WHEREAS, it has become necessary to amend the Agreement to modify the provisions for the Scope of Services and Compensation; and

WHEREAS, it is necessary for the City to amend its agreements from time to time to comply with changes in state law relating to contracts of municipalities.

NOW, THEREFORE, premises considered, the City and the Consultant agree that said Agreement is amended as follows:

1.

Article I. Scope of Services and Exhibit A, shall be amended as set forth in the attached addendum to Exhibit A.

Article II. Compensation to Consultant and Exhibit C (Fee Schedule), shall be amended by increasing by \$373,082 the amount payable under the Agreement for a total of \$5,524,887, as shown by the attached Addendum to Exhibit C (Fee Schedule).

2.

Except as amended hereby and as previously amended as indicated above, the terms of the Agreement shall remain unchanged and in full force and effect.

EXECUTED and AGREED to as of the dates indicated below.

**CITY OF
PFLUGERVILLE**

Marmon Mok, LP

A Texas Limited Liability Partnership
By: Marmon Mok Management Group,
LLC, a Texas Limited Liability
Company, its General Partner



(Signature)

(Signature)

Printed Name: Sereniah Breland

Printed Name: **Denise Dart**

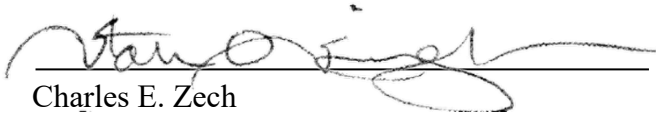
Title: City Manager

Title: **Associate Partner**

Date: _____

Date: 5/15/2025

APPROVED AS TO FORM:



Charles E. Zech
City Attorney

DENTON NAVARRO RODRIGUEZ BERNAL SANTEE & ZECH, P.C.
Stan Springerley, Senior Associate Attorney

May 15 2025

Brandon Pritchett
City of Pflugerville
Public Utility Director
15500 Sun Light Near Way, Building 6
Pflugerville, Texas 78660

VIA Email: brandonp@pflugervilletx.gov

Re: AE Design Supplemental Services 01 Fee Proposal
Public Works Complex Project
Pflugerville, Texas

Dear Mr. Pritchett,

At your request, I am pleased here-in to present this proposal to provide building envelope commissioning and construction materials observation and testing services for the Pflugerville Public Works Complex. A copy of the consultant's proposals and relative scope for their discipline are included for your reference.

Our proposed fee to accomplish the proposed scope of services is provided as a lump sum agreement. As a lump sum fee, services will be invoiced monthly based on percentage of phase complete.

Consultant supplemental fees are marked up 1.1 times for management and administration of the work.

<u>Service</u>	<u>Consultant</u>	<u>Fee</u>
Building Envelope Commissioning	Intertek	\$ 45,970.00
Construction Material Observation and Testing	Raba Kistner	\$ 293,195.50
Management and Administration of Work	Marmon Mok	\$ 33,916.50
Total Supplemental Fee Proposal:		\$ 373,082.00

Please call if you have any questions regarding this proposal. We remain available to discuss further and look forward to a very successful project outcome.



Sincerely,
Denise Dart, AIA, LEED AP BD+C, WELL AP
Associate Partner
Marmon Mok Architecture

Encl. Attachment A: Subconsultant Proposal
 Attachment B: Fee Schedule

Quotation No. 321117R0

March 14, 2025

Denise Dart
Associate Partner
MarmonMok Architecture
900 East 6th Street, Suite 105
Austin, TX 78702

RE: Proposal for Building Enclosure Compliance
City of Pflugerville - Department of Public Works Facilities
2720 Goodwin Ave.
Austin, Texas

Dear Ms. Dart:

Architectural Testing, Inc., an Intertek¹ company, is pleased to offer you this proposal for Building Enclosure Compliance services for the above-referenced project. This proposal is based on a general request for Building Enclosure Compliance services and the drawings provided.

BACKGROUND

The project consists of four main buildings on the campus: an Administration Building (fully conditioned), a Fleet Maintenance Building (partially conditioned), a Supply Building (partially conditioned), and a Shops & Material Storage Building (partially conditioned). The project is using the Prescriptive Compliance option to meet the requirements of the 2021 International Energy Conservation Code.

SCOPE OF SERVICES

The following summarizes our proposed scope of building enclosure performance verification based on our understanding of the project and the 2021 International Energy Conservation Code requirements.

Design Phase Services	
1.	<p>Review of Construction Documents</p> <p>Review and comment on the construction documents for compliance with 2021 IECC section 402.5.1 Air Barriers. We will electronically mark up the drawings and specifications to comply with the referenced code section and provide recommendations for the development of additional details and drawings. All review comments will be tracked and maintained in an Enclosure Design Comments Log documenting items/concern identified, responses, and resolutions. We will work with the design team to provide design suggestions for approval, and we will follow up to discuss the steps that have been taken to address our comments.</p> <ul style="list-style-type: none"> We have included one (1) design review of the Construction Documents. We have included one (1) virtual meeting to discuss our review comments.

¹ Intertek is a brand name representing the Intertek Group plc legal entities, including but not limited to, Intertek Testing Services NA Inc., Professional Service Industries, Inc. ("INTERTEK-PSI") and **Architectural Testing Inc. ("INTERTEK-ATI")**.

Construction Phase Services	
1.	<p>Submittals, RFIs, and ASIs</p> <p>Concurrent with the AOR review, complete a review of the building enclosure related submittals, including product data, noting where documents require more information to provide the level of performance as specified in the Contract Documents. AOR will have the ability to evaluate and incorporate our review comments for approval. Review and comment on building enclosure related to RFIs and ASIs.</p> <ul style="list-style-type: none"> <i>We have assumed sixteen (16) hours included of review. This scope assumes submittals are provided in a complete package as required by the technical specifications.</i>
2.	<p>Construction Inspection Site Visits</p> <p>Perform partial day construction inspection site visits of building enclosure systems, at initial installation of work, milestone observations throughout construction, verification of components, materials, assemblies, systems, and interfaces in accordance with 2021 IECC section C105.2.2. Site visits will include onsite observation, identifying deficiencies in the construction, and inspection reporting. A lot of deficient items will be maintained along with the corrective actions taken.</p> <p><i>We have included:</i></p> <ul style="list-style-type: none"> <i>Fifteen (15) site visits for observation of enclosure construction. Fee includes travel time, costs, expenses, and reporting.</i>
3.	<p>Final Commissioning Report</p> <p>A final commissioning report will be provided for inspections completed by Intertek. The commissioning report will be provided to the building owner or owner's authorized agent and the official code. The report will identify deficiencies found during the review of the construction documents and inspection and details of corrective measures taken.</p>
4.	<p>Thermal Envelope Certificates</p> <p>A thermal envelope certificate will be completed and issued by Intertek for each building. The certificate will include the R-values of insulation installed in or on ceilings, roofs, walls, foundations and slabs, basement walls, crawl space walls and floors and ducts outside-conditioned spaces. It will also include the U-factors and solar heat gain coefficients (SHGC) of fenestrations.</p>

ITEMS PROVIDED BY OTHERS:

- Access to the interior and exterior of the test area, including any lifts and/or scaffolding as may be necessary.
- Notification and coordination of all parties involved.

FEE SUMMARY

The following summarizes the proposed lump sum fees for the scope of services outlined above. We will issue monthly invoices on a percentage complete basis.

Design Phase Services		Fees
1.	Review of Construction Documents <ul style="list-style-type: none"> We have included one (1) design review of the Construction Documents. We have included one (1) virtual meeting to discuss our review comments. 	\$4,770
	TOTAL	\$4,770

Construction Phase Services		Fees
1.	Submittals, RFIs, and ASIs <ul style="list-style-type: none"> We have included sixteen (16) hours of review. This scope assumes submittals are provided in a complete package as required by the technical specifications. 	\$4,000
2.	Construction Inspection Site Visits <ul style="list-style-type: none"> We have included Fifteen (15) site visits for observation of enclosure construction at \$2,620 per visit. 	\$39,450
3.	Final Commissioning Report	\$1,720
4.	Thermal Envelope Certificates <ul style="list-style-type: none"> Includes a certificate for each of the 4 buildings. 	\$800
	TOTAL	\$45,970

HOURLY RATES

The following summarizes our hourly rates. If conditions arise that alter our expectations, or if additional services are required, we will provide these services based on these rates. Annual adjustment of these fees may be incurred in accordance with industry standards. No additional work will be performed unless authorized by your office.

2025 National Fee Schedule	
Vice President	\$325 per hour
Senior Director/Director/Discipline Lead	\$285 per hour
Department Manager/Discipline Manager/Senior Consultant/Principal Consultant	\$270 per hour
Manager/Senior Project Engineer/Senior Project Architect/Senior Project Manager	\$250 per hour
Project Engineer/Project Architect/Project Manager	\$230 per hour
Engineer	\$220 per hour
Senior Technician/Senior Inspector/Project Lead/Technician Lead/Project Specialist	\$200 per hour
Level II Technician/Inspector/Acoustician	\$170 per hour
Level I Technician/Inspector/Project Coordinator/Senior Administrative	\$120 per hour
Administrative Assistant	\$85 per hour
Travel and Reimbursable Expenses	Cost + 15%
Mileage	Federal Rate

TERMS

Services will be provided in accordance with the General Conditions included in this proposal. Monthly invoices will be issued and are due Net-30 days upon receipt. These terms are subject to approval by Intertek-ATI's Accounting Department prior to initiation of our services. Should the requirements for this project significantly deviate from those quoted herein, we reserve the right to revise this proposal. Remit Payment to:

Architectural Testing, Inc. lockbox 419241
PO Box 419241
Boston, MA 02241-9241

Information for courier, credit card, ACH and wire payment is available upon request.

AUTHORIZATION

You may authorize us to proceed with the work as described and quoted herein by signing the proposal and returning it to us. You may forward a signed copy of this proposal to my attention at mark.hill@intertek.com. Thank you for the opportunity to provide this proposal. Should you have any questions or require additional information, please contact us at your convenience. We look forward to working with you.

Respectfully Submitted,

Architectural Testing, Inc., an Intertek company



Mark Hill, AIA, LEED AP BD+C
Texas Department Manager
Building Science Solutions

THIS PROPOSAL CONSISTS OF FOUR EQUALLY IMPORTANT ITEMS:

- 1.) SCOPE OF SERVICES AS DESCRIBED IN THIS PROPOSAL;
- 2.) PRICE AS INDICATED HEREIN;
- 3.) GENERAL CONDITIONS HEREIN; AND
- 4.) INSURANCE PROVISIONS

THESE TERMS AND CONDITIONS ARE THE ONLY TERMS UPON WHICH INTERTEK AGREES TO PROVIDE SERVICES AND SHALL PREVAIL OVER ANY TERMS PROPOSED OR SUBMITTED BY CLIENT AT ANY TIME. ANY PROVISIONS OR TERMS IN CLIENT'S PURCHASE ORDER, INSTRUCTIONS, NOMINATION OR OTHER DOCUMENTS ARE OBJECTED TO AND REJECTED, AND SHALL BE OF NO FORCE OR EFFECT.

ACCEPTANCE

Please note that all fees listed herein are only estimates of the final project costs. The final cost for this project will be reflected on the invoice(s) issued to the Client. To accept this proposal, please fill in the following information and return it electronically. As a duly authorized representative of and on behalf of Client, I hereby acknowledge that I have read and understand this document including the fees, previously agreed upon payment terms, and insurance. I hereby authorize Intertek to proceed with the work described in this proposal.

Customer Signature

Date

Customer Name (Please Print)

Title

Purchase Order Number (if applicable)

Accounts Payable Contact

Accounts Payable Email

INSURANCE*

Intertek-ATI shall, at Intertek-ATI's sole cost and expense, and without limiting its obligations or liabilities under the Agreement, obtain and maintain, at a minimum, during the term of the Agreement, the following insurance:

1. Commercial General Liability Insurance (including operations, products and completed operations) with limits of \$1,000,000 Each Occurrence / \$2,000,000 General Aggregate. General Aggregate limit applies **per policy**.
2. Automobile Liability with a Combined Single Limit of \$1,000,000.
3. Workman's Compensation shall be provided as required by law or regulation (statutory limits) in the state where the work is performed.
4. Employer's Liability Insurance in the amount of:
 - \$1,000,000 each accident
 - \$1,000,000 disease-policy limit
 - \$1,000,000 disease-each employee
5. Professional Liability insurance in the amount of \$1,000,000 each occurrence/aggregate.

Intertek-ATI shall provide Customer with certificates of insurance evidencing the required coverages upon execution of this Agreement and subsequently as reasonably requested by Customer. No changes, additions, or amendments to the insurance coverage will be made, and no certificates of insurance will be issued after Intertek-ATI begins work on this project. Payment will not be delayed or withheld due to any insurance or indemnification issue.

In any case where an OCIP or CCIP program is presented, we will; A) ask to be excluded, B) not relinquish any insurance that we carry, and C) not give any credit for insurance costs saved. Additionally, we reserve the right to charge for the time and effort associated with OCIP/CCIP administration.

**Any requests for additional or different insurance policies or coverage must be reviewed by Intertek-ATI prior to Customer's acceptance of this proposal.*

CERTIFICATE OF INSURANCE

If a Certificate of Insurance is required other than evidence only, then an insurance addendum can be provided upon request. The requested insurance must be reviewed prior to Intertek-ATI acceptance. The amendment shall be completed prior to commencement of work.



PAD25-112-00
May 15, 2025

Ms. Denise Dart
MarmonMok Architecture
1020 NE Interstate 410 Loop, Suite 201,
San Antonio, Texas 78209

Raba Kistner, Inc.
8100 Cameron Road, Suite B-150
Austin, TX 78754
www.rkci.com

P 512.339.1745
F 512.339.6174
F-3257

**Re: Construction Materials Testing Services
Pflugerville PWC
Corner of Weiss Lane & East Pflugerville Parkway,
Pflugerville, Texas**

Dear Ms. Dart:

RABA KISTNER, INC. (RKI) is pleased to submit our proposal to provide the construction materials observation and testing services on the project referenced above.

We propose an estimated budget of **\$293,195.50** for testing and observation services for the referenced project. This budget is based on our understanding of the project, an estimate of quantities, and past experience with similar projects. A cost estimate breakdown is presented in the attached spreadsheet. Construction sequencing, delays, and the number of times that the client or their representative requests our services will affect the suggested budget. Services will be provided on a call-out basis for the cost-estimate spreadsheet attached to this proposal. The scope of work includes the observation and testing of the following construction materials:

- Soils laboratory testing, in-place field nuclear density testing,
- Reinforcing steel observations,
- Concrete (and masonry) compressive strength specimen sampling, testing, and reporting,
- Drilled pier observations,
- Structural steel observations,

This proposal may serve as RKI's work agreement for the referenced project. Please sign this proposal, initial every page of each attachment, fill out the Report Distribution List, and return one signed original to our office as authorization for RKI to provide these services. If you choose to issue your own purchase order or work agreement, please reference our proposal number.

Thank you for allowing RKI the opportunity to submit our proposal for the construction materials observation and testing services. We have a fully-equipped AASHTO Accredited laboratory and we look forward to providing these services to you during the construction of this project. If you have any questions concerning our proposal or need any additional information, please call us at (512) 339-1745.

PAD25-112-00
May 15, 2025

Very truly yours,

RABA KISTNER, INC.

Approved
By:

(Signature)



David A. Brown
Lead CoMET Estimator

(Printed or Typed Name)



Roberto Yanez, P.E.
CoMET Department Manager

(Title)

(Company Name)

DB/RY: hl

(Date)

Attachments: Fee Estimate Breakdown
 Scope of Work
 Report Distribution
 Terms and Conditions

FEE ESTIMATE BREAKDOWN

Project Name: Pflugerville PWC				
Project Location: Corner of Weiss Lane & East Pflugerville Parkway				
Contact: Denise Dart				
Client: MarmonMok Architecture				
Address: 1020 NE Interstate 410 Loop Suite 201				
City/State/Zip: San Antonio, TX 78209				
Phone Number: 210-223-9492				
Email: dart@marmonmok.com				
TESTING/OBSERVATION ITEM	UNIT COST	UNIT	ESTIMATED QUANTITY	ESTIMATED FEE
SOILS				
Laboratory Testing				
Moisture Density Relationship (TxDOT or ASTM)	\$319.00	each	10	\$3,190.00
Sieve Analysis	\$85.00	each	25	\$2,125.00
Atterberg Limits	\$85.00	each	25	\$2,125.00
Lime Series Curve	\$406.00	each	5	\$2,030.00
Sulfate Testing	\$130.00	each	12	\$1,560.00
Field Gradation for Lime Treated Subgrade	\$49.00	each	12	\$588.00
Soil pH for Lime Treated Subgrade (1 point)	\$98.00	each	12	\$1,176.00
Field Testing/Observation				
Nuclear Gauge Daily Rental	\$108.00	day	215	\$23,220.00
Materials Technician	\$74.00	hour	1076	\$79,624.00
Materials Technician (overtime)	\$110.00	hour	128	\$14,080.00
Vehicle Travel Charge	\$40.00	trip	215	\$8,600.00
Subtotal				\$138,318.00
REINFORCING STEEL OBSERVATIONS				
Field Observation/Testing				
Materials Technician	\$74.00	hour	150	\$11,100.00
Vehicle Travel Charge	\$40.00	trip	50	\$2,000.00
Subtotal				\$13,100.00
CONCRETE				
Laboratory Testing				
Concrete Compressive Strength Cylinders	\$26.00	each	465	\$12,090.00
Field Testing/Observation				
Materials Technician	\$74.00	hour	202	\$14,948.00
Materials Technician (overtime)	\$110.00	hour	142	\$15,620.00
Vehicle Travel Charge	\$40.00	trip	100	\$4,000.00
Subtotal				\$46,658.00
PIER OBSERVATIONS (Assumed a pier construction production rate of an average of about 8 piers/day)				
Laboratory Testing				
Concrete Compressive Strength Cylinders	\$26.00	each	160	\$4,160.00
Field Testing/Observation				
Materials Technician	\$74.00	hour	256	\$18,944.00
Materials Technician (overtime)	\$110.00	hour	64	\$7,040.00
Geotechnical Engineer	\$179.00	hour	3	\$537.00
Vehicle Travel Charge	\$40.00	trip	33	\$1,320.00
Subtotal				\$32,001.00

May 15, 2025

FEE ESTIMATE BREAKDOWN

TESTING/OBSERVATION ITEM	UNIT COST	UNIT	ESTIMATED QUANTITY	ESTIMATED FEE
MASONRY				
Laboratory Testing				
Mortar Cubes	\$28.00	each	27	\$756.00
Compressive Strength Grout	\$28.00	each	27	\$756.00
Field Testing/Observation				
Materials Technician	\$74.00	hour	54	\$3,996.00
Materials Technician (overtime)	\$110.00	hour	0	\$0.00
Vehicle Travel Charge	\$40.00	trip	18	\$720.00
Subtotal				\$6,228.00
STRUCTURAL STEEL INSPECTION (4 Hour Minimum Trip Charge for CWI)				
Field Testing/Observation				
CWI Inspector	\$146.00	hour	76	\$11,096.00
Non Destructive Testing (Ultrasonic Testing)	\$162.00	hour	8	\$1,296.00
Ultrasonic Testing - Daily Equipment	\$108.00	day	1	\$108.00
Vehicle Travel Charge	\$40.00	trip	20	\$800.00
Subtotal				\$13,300.00
PROJECT ADMINISTRATION				
Project Coordinator	\$86.00	hour	10	\$860.00
Project Engineer (EIT)	\$95.00	hour	10	\$950.00
Project Engineer (PE)	\$194.00	hour	10	\$1,940.00
Vehicle Travel Charge	\$40.00	trip	5	\$200.00
Project Completion Letter	\$175.00	hour	2	\$350.00
Subtotal				\$4,300.00
Technical Review & Administrative Fee	10% of total cost			\$25,390.50
	CONTINGENCY (5% OF 278,000)			\$13,900.00
TOTAL ESTIMATED FEE				\$293,195.50

PAD25-112-00
May 15, 2025

REPORT DISTRIBUTION LIST

Please provide RKI with project distribution for our submittal of reports on this project. Unless otherwise indicated, testing and observation reports will be distributed via email.

Client: _____

Attention: _____

Phone No.: _____ Email: _____

Architect: _____

Attention: _____

Phone No.: _____ Email: _____

Engineer: _____

Attention: _____

Phone No.: _____ Email: _____

Contractor: _____

Attention: _____

Phone No.: _____ Email: _____

Other: _____

Attention: _____

Phone No.: _____ Email: _____

Please return this Attachment via fax or mail with signed Authorization.

PAD25-112-00
May 15, 2025

SCOPE OF WORK
Construction Materials Testing Services
Pflugerville PWC
Corner of Weiss Lane & East Pflugerville Parkway, Pflugerville, Texas

General:

1. We understand that **MarmonMok Architecture** will require the services of experienced engineering technicians as scheduled by you or your representatives. Client will incur a 3-hour minimum charge per each site visit with a 2-hour minimum for sample pickups. We request twenty-four (24) hour notification to properly schedule our work.
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. 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 from our office to the project site will be as follows:

Travel Time (Round Trip)	1 Hour
Vehicle Travel Charge	\$40.00 Trip

4. Our total cost of services is based upon the assumption that this project will require a technician on site during normal work hours. Normal work hours are defined as Monday through Friday, 7:00 am to 5:00 pm. An overtime rate of 1.5 times the appropriate hourly rate will be assessed for services performed outside of normal work hours and/or after eight (8) hours of work per day. Services requested for Sundays or Federal Holidays will be assessed at an overtime rate of 2.0 times the appropriate hourly rate.
5. Invoices will be submitted monthly for work in progress in our standard format. Our invoices are due and payable upon receipt at P.O. Box 971037, Dallas, Dallas County, Texas 75397-1037. All parties hereby agree that this agreement upon acceptance will be performable in Travis County, Texas. In the event that the State of Texas legislates a sales tax on professional services, the amount of tax applicable will be added to the appropriate service rate charged by Raba Kistner, Inc.
6. A 10 percent project engineer review, administration, and report distribution cost will be added to all invoices.
7. Raba-Kistner will utilize the on-site initial field curing facilities provided by the contractor. The cost of providing and maintaining these initial curing facilities is not included in our proposal.

ATTACHMENT B
FEE SCHEDULE

City of Pflugerville Public Works Complex												
Fee/Price Proposal Breakdown for Professional Services												
Project Name:		City of Pflugerville- Public Works Complex										
Date Proposal Submitted:		6/5/2023 - Revised 5/15/2025										
Position/Personnel Title	Marmon Mok Architect & Interior Designer	Kimley-Horn Civil Engineer	Coleman & Associates Landscape Architect	Datum Rio Structural Engineer	Cleary Zimmermann MEP Engineer	FPCG Fire Protection Engineer & Code Consultant	Datacom Technology, AV, Acoustic & Security Designer	Project Cost Resource Cost Estimator	Raba Kistner Geotechnical Engineer & Environmental	CDS Muery Fuel Design	Intertek	
Pre-Design Phase												
Program Validation	\$32,140.00				\$650.00	\$1,415.00	\$7,360.00	\$9,810.00				\$51,375.00
Site Investigation/Planning	\$58,100.00			\$17,445.00	\$13,325.00	\$3,255.00				\$12,480.00		\$104,605.00
Master Plan	\$99,540.00				\$13,825.00	\$1,350.00						\$114,715.00
Environmental Assessment	\$340.00								\$4,750.00			\$5,090.00
Survey	\$2,550.00	\$26,000.00										\$28,550.00
Platting	\$4,080.00	\$41,000.00										\$45,080.00
Site Development												
Civil Site Package	\$16,820.00	\$348,000.00										\$364,820.00
Off-Site Civil Package	\$11,660.00	\$65,000.00										\$76,660.00
Civil Procurement	\$9,900.00	\$18,000.00										\$27,900.00
Civil Construction	\$18,500.00	\$40,000.00										\$58,500.00
Design Phase												
Schematic Design	\$399,970.00		\$8,875.00	\$61,200.00	\$107,250.00	\$36,770.00	\$14,720.00	\$16,580.00		\$2,480.00		\$647,845.00
Design Development	\$534,520.00		\$17,760.00	\$100,350.00	\$178,750.00	\$34,670.00	\$29,440.00	\$24,580.00		\$4,000.00		\$924,070.00
Construction Documents	\$821,410.00		\$28,410.00	\$171,450.00	\$319,750.00	\$29,460.00	\$58,880.00	\$19,090.00		\$8,720.00		\$1,457,170.00
FFE Specification	\$75,860.00											\$75,860.00
Geotechnical Study	\$4,240.00								\$41,493.00			\$45,733.00
Procurement												
Bidding and Evaluation	\$55,670.00		\$2,460.00	\$8,280.00	\$3,475.00	\$1,270.00	\$5,152.00	\$8,160.00		\$1,260.00		\$85,727.00
Permitting	\$68,480.00		\$16,000.00		\$3,475.00	\$3,310.00				\$4,020.00		\$95,285.00
Construction												
Construction Administration	\$476,340.00		\$17,715.00	\$82,425.00	\$63,960.00	\$25,595.00	\$19,872.00			\$4,800.00		\$690,707.00
FFE Installation	\$27,010.00											\$27,010.00
Close Out	\$119,170.00		\$2,460.00	\$6,645.00	\$5,540.00	\$1,900.00	\$2,208.00			\$960.00		\$138,883.00
MEP Commissioning	\$7,820.00				\$78,400.00							\$86,220.00
Supplemental Services												
Building Envelope Commissioning	\$4,597.00										\$45,970.00	\$50,567.00
Construction Material Testing	\$29,319.50								\$293,195.50			\$322,515.00
Total Fee Proposal (Not to Exceed):	\$2,878,036.50	\$538,000.00	\$93,680.00	\$447,795.00	\$788,400.00	\$138,995.00	\$137,632.00	\$78,220.00	\$339,438.50	\$38,720.00	\$45,970.00	\$5,524,887.00