

**THIRD AMENDATORY AGREEMENT
PHASE III - DESIGN AND CONSTRUCTION MANAGEMENT SERVICES**

THIS THIRD AMENDATORY AGREEMENT is made between the **CITY AND COUNTY OF DENVER**, a municipal corporation of the State of Colorado (the “City”) and **AECOM TECHNICAL SERVICES, INC.**, a California corporation, doing business at 555 South Flower Street, 4th Floor, Los Angeles, California 90071 (the “Design Consultant”), jointly “the Parties”.

RECITALS:

A. The City and the Design Consultant previously entered into an Agreement on March 14, 2012 and an amended Agreement on November 27, 2012 and June 16, 2014 to obtain professional architecture and engineering design services; and

B. The City and the Design Consultant wish to amend the Agreement to increase the total compensation to complete Phase III, Design and Construction Management Services, of the project:

NOW, THEREFORE, in consideration of the premises and the mutual covenants and obligations herein set forth, the parties agree as follows:

1. The Design and Construction Management Phase Scope of Work marked as **Exhibit A-3** is attached to this Third Amendatory Agreement and is hereby incorporated by reference.

2. Paragraph 2.07(c) of the Agreement, entitled “**Phase III – Design-Pedestrian Bridge:**” is hereby amended and replaced with:

“(c) **Phase III – Design and Construction Management Services:**

Phase III Design and Construction Management Services consists of all work as set out in **Exhibit A-2** and **Exhibit A-3.**”

3. Paragraph 3.01(c) of the Agreement, entitled “**Fee for Phase III Basic Services:**” is hereby amended and replaced with:

“(c) **Fee for Phase III Basic Services:** The City agrees to pay the Design Consultant, as full compensation for all Phase III basic services rendered hereunder, a fee not to exceed **Two Hundred Ninety Five Thousand Eight Hundred and Forty Two Dollars (\$295,842.00)**, in accordance

with the billing rates and project budgets stated in **Exhibit A-2** and **Exhibit A-3.**”

4. Paragraph 3.02 of the Agreement, entitled “Reimbursable Expenses” is hereby amended and replaced with:

“3.02 Reimbursable Expenses. Except for those reimbursable expenses specifically identified in **Exhibit A, Exhibit A-1, Exhibit A-2** and **Exhibit A-3** or approved in writing by the City as reasonably related to or necessary for the Design Consultant’s services, all other expenses shall be included in the Design Consultant’s fee and will not be reimbursed hereunder. The maximum amount to be paid for all reimbursable expenses under this Agreement is **Sixty Thousand Four Hundred Eighty Dollars (\$60,480.00)** unless an additional amount is approved by the Manager or his designee in writing, subject to the Maximum Contract Amount stated herein. Unless this Agreement is amended in writing according to its terms to increase the Maximum Contract Amount, any increase in the maximum amount of reimbursable expenses will reduce the Design Consultant’s maximum fee amount accordingly.”

5. Paragraph 3.03 of the Agreement, entitled “Additional Services” is hereby amended and replaced with:

“3.03. Additional Services. If pre-approved additional services are performed by the Design Consultant, the City agrees to pay the Design Consultant for such additional services in accordance with Section 2.08. The maximum amount to be paid by the City for all additional services under this contract is **One Hundred Thirty One Thousand Two Hundred Forty Dollars (\$131,240.00).**”

6. Paragraph 3.05(a) of the Agreement, entitled “Maximum Contract Amount” is hereby amended and replaced with:

“3.05 Maximum Contract Amount.

(a) Notwithstanding any other provision of the Agreement, the City’s maximum payment obligation will not exceed **Two Million One Hundred Ninety Nine Thousand Forty Six Dollars (\$2,199,046.00)** (the “Maximum Contract Amount”). The City is not obligated to execute an Agreement or any amendments for any further services, including any services performed by Design Consultant beyond that specifically described in **Exhibit A, Exhibit A-1, Exhibit A-2 and Exhibit A-3**. Any services performed beyond those set forth therein are performed at Design Consultant’s risk and without authorization under the Agreement.”

7. As herein amended, the Agreement is affirmed and ratified in each and every particular.

[REMAINDER OF PAGE LEFT INTENTIONALLY BLANK]

Contract Control Number:

IN WITNESS WHEREOF, the parties have set their hands and affixed their seals at Denver, Colorado as of

SEAL

CITY AND COUNTY OF DENVER

ATTEST:

By _____

APPROVED AS TO FORM:

REGISTERED AND COUNTERSIGNED:

By _____

By _____

By _____



Contract Control Number: PWADM-201204518-03

Contractor Name: AECOM Technical Services, Inc.

By:  _____

Name: Alan Eckman
(please print)

Title: Vice President
(please print)

ATTEST: [if required]

By: _____

Name: _____
(please print)

Title: _____
(please print)



EXHIBIT A-3

City and County of Denver

**Design Phase Scope of Work
Public Infrastructure (38th and Blake Station) TOD
Post Design Services**

March 09, 2015

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INTRODUCTION

The Service Provider, herein referred to as “AECOM” will provide planning and engineering services to the City of and County of Denver, herein referred to as the “CLIENT”.

The items contained within this Scope of Work define the required post design support services for the construction of the 38th and Blake TOD project. This project as part of the Public Infrastructure (38th and Blake Station) TOD improvements and includes the 38th & Blake Sidewalk, 38th & Blake Bridge and the 35th/36th Pedestrian Bridge over UPRR and RTD Tracks. It is assumed to last approximately nine (9) months in duration.

A. CONTINUING REQUIREMENTS

As part of continuing requirements, AECOM Transportation will perform the following:

1. Initial Project Meeting. Not scoped.
2. Maintain the Project Schedule: Not scoped.
3. Review and revise design criteria as required. Not scoped.
4. Project Coordination and Communications. AECOM and our public involvement subconsultant, GBSM, will work with the CCD to communicate the project status with the impacted property owners and key stakeholders (i.e. RiNo Committee) on an as-needed basis. NDCC meetings are not included. See GBSM scope for additional information.
5. Progress Meetings. The CLIENT and AECOM Project Manager will meet periodically as required to discuss project status. A total of (6) project management focused progress meetings are included in the Scope of Work. Conference calls will also be used to provide project management updates. These Progress Meetings will be used to coordinate and track the work effort and resolve problems. The meetings will review the following:
 - Activities required to be completed since the last meeting.
 - Problems encountered and effectiveness of previous meeting.
 - Late activities.
 - Activities required to be completed by the next meeting
 - Solutions proposed for unresolved and anticipated issues.
 - Information or items required from other agencies.
 - DTP/RTD/RR coordination
6. Project Management. The Consultant will coordinate all the work tasks being accomplished by all parties to ensure project work completion stages are on schedule. This effort includes project invoicing and review of subconsultant invoices for incorporation into the monthly invoices.

The Consultant will assist the Client PM with project organizational and administrative duties assigned along the project duration. This will include project filing, correspondence organization, contact list organization, and general project administration as requested.

B. PRELIMINARY DESIGN

Previously scoped.

C. FINAL DESIGN

Previously scoped.

D. SERVICES AFTER DESIGN

This scope of work will address the construction packaging, bidding support services and post-design services required for the construction advertisement/award and management of the Project. The project includes post design services for the 38th & Blake Sidewalk, Blake Bridge and the building/permitting requirements associated with the elevator towers required for the 35/36th Pedestrian Bridge over UPRR and RTD tracks. Post design services for the actual pedestrian bridge structure have been previously scoped and are not included. AECOM provide engineering support services, as described below.

1. Preparation of bid documents. AECOM will support the city in preparing the bid documents including:
 - a. Table of contents for contract documents
 - b. Statement of quantities
 - c. Notice of invitation for bids
 - d. Instructions to bidders
 - e. Formatting of various contract documents, rules and regulations
 - f. Formatting of the project special provisions
2. Attendance at the pre-construction meeting. AECOM will provide one (1) staff to attend the meeting and answer any questions, as required.
3. Bid opening. AECOM will attend the bid opening.
4. Review of Shop Drawings. AECOM and our subconsultants, Geocal, Muller Engineering and Clanton & Associates, will review contractor shop and auxiliary drawings as directed by the CCD/PM. The following shop drawings are anticipated for the construction of these projects:

38th & Blake Sidewalk	Blake Bridge	Pedestrian Bridge
<ul style="list-style-type: none"> • CASDP permitting • Waterline construction • Electrical submittals 	<ul style="list-style-type: none"> • Bridge erection plan • Shoring • Caisson CSL testing results • Prestressed box girders • Expansion joints • Bridge and Retaining Wall Railings • Xcel Conduit Design • CASDP permitting • Waterline construction • Electrical submittals 	<ul style="list-style-type: none"> • Prefabricated pedestrian bridge (previously scoped) • Pedestrian bridge erection plan (previously scoped) • Multi-use trail superstructure at the west landing • Prefabricated stairway structure • Elevator/stair tower shell structure • Elevator mechanical/electrical shop drawings • Pedestrian bridge drainage system

		<ul style="list-style-type: none"> • Plaza architectural components • Wazee Street inlet structure • Electrical submittals • Building permit and certificate of occupancy reviews
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- a. Maintain log of all submittals which identify the submittal description, date received and date transmitted back to the sender.
 - b. The review of the shop drawings shall be done by a PE registered in the State of Colorado.
 - c. The review of the construction contractor's shop drawings for conformance with the contract documents and compliance with the provisions of the current "Standard Specifications for Road and Bridge Construction" and/or International Building Code in connection with the contract work.
 - d. Note that concrete mix design submittals, detailed project schedules, and reinforcing steel working drawings are assumed to be performed by CCD's Contract Consultant and not included in this scope of work.
5. Construction Services. When requested by the appropriate CCD/PM, AECOM and our subconsultants, Geocal, Muller Engineering and Clanton & Associates, shall continue to provide the services described below:
- a. Field observation for structure-critical activities (AECOM only)
 - b. Provide limited technical assistance to CCD project personnel on an as-needed basis. This service shall include, but not be limited to, the following: responding to questions in the field that arise relative to the plans, details or special provisions; and providing engineering and drafting services for design revisions required due to changes in construction or field conditions. AECOM's efforts assume 12 hours per month over a 8 month time.
 - c. Our geotechnical sub-consultant, Geocal, will support CCD with Materials Testing in accordance CDOT FMM and Section 106 of the Standard Specs (Sidewalk Project Only).
6. Requests For Information (RFIs). AECOM staff and our subconsultants, Geocal, Muller Engineering and Clanton & Associates, will support CCD by responding to general field questions and/or design related RFIs corresponding to the project construction activities. AECOM will prepare and submit RFI responses and maintain a RFI log of submitted construction questions. AECOM's efforts assumes up to 80 hours required.

Post Construction Support Services associated with the daily construction observation/management, final quantity determination, as-built plans, revisions to the ROW plans, monuments, and updating the Record Plan Set are not included but can be negotiated at a later date.

E. ADDITIONAL SERVICES

As authorized by the City, AECOM will support any further services requested by the City for the project, contingent upon additional project funding negotiations. These services could include unforeseen and currently unidentified scope of services including but not limited to: additional agency coordination meetings, environmental clearance efforts, as-built plans, construction support services and RFI efforts beyond what stipulated in Section D.

END OF SCOPE OF WORK

	Post Design Services, Fee Estimate by Firm								Muller	Geocal	GBSM	105 West	Clanton	SubConsultant Task Subtotal	AECOM Task Subtotal		
	AECOM																
	Sr PM	Sr Eng	Eng	Jr Eng	Sen Planner	Planner	CADD	Admin									
	\$ 170	\$ 170	\$ 130	\$ 85	\$ 170	\$ 120	\$ 85	\$ 60									
A Continuing Requirements																	
1 Initial Project Meeting	0	0	0	0	0	0	0	0						\$ -			
2 Maintain Project Schedule	0	0	0	0	0	0	0	0						\$ -			
3 Review/Revise Design Criteria	0	0	0	0	0	0	0	0						\$ -			
4 Project Coordination and Communications	16	0	0	0	0	0	0	0			\$32,270			\$ 2,720			
5 Progress Meetings	24	0	0	0	0	0	0	0						\$ 4,080			
6 Project Management	40	0	0	0	0	0	0	40						\$ 9,200			
Subtotal Hours	80	0	0	0	0	0	0	40						120			
Subtotal Labor Cost	\$ 13,600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,400	\$0	\$0	\$32,270	\$0	\$0	\$32,270	\$ 16,000.00		
B Preliminary Design																	
Subtotal Hours	0	0	0	0	0	0	0	0						0			
Subtotal Labor Cost	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0	\$0	\$0	\$0	\$0	\$0	\$ -		
C Final Design																	
Subtotal Hours	0	0	0	0	0	0	0	0						0			
Subtotal Labor Cost	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0	\$0	\$0	\$0	\$0	\$0	\$ -		
D Services After Design																	
1 Preparation of Bid Documents	0	0	0	0	0	0	0	4						\$ 240			
2 Attendance at the Pre-Con Meeting	0	0	0	0	0	0	0	0						\$ -			
3 Bid Opening	0	0	0	0	0	0	0	0						\$ -			
4 Shop Drawing Review	2	16	100	160	0	0	24	0	358				\$7,000	\$ 31,700			
5 Construction Services	2	16	50	36	0	0	0	0	1000	\$23,560			\$1,600	\$ 12,620			
6 RFIs	0	12	68	0	0	0	0	0	4000	\$4,270			\$3,000	\$ 10,880			
Subtotal Hours	4	44	218	196	0	0	24	4						490			
Subtotal Labor Cost	\$ 680	\$ 7,480	\$ 28,340	\$ 16,660	\$ -	\$ -	\$ 2,040	\$ 240	\$5,358	\$27,830	\$0	\$0	\$11,600	\$44,788	\$ 55,440.00		
E Additional Services																	
Subtotal Hours	84	44	218	196	0	0	24	44						610			
Subtotal Labor Cost	\$ 14,280	\$ 7,480	\$ 28,340	\$ 16,660	\$ -	\$ -	\$ 2,040	\$ 2,640	\$0	0	0	0	0	0	\$ 71,440.00		
									Subconsultant Labor	\$ 5,358	\$ 27,830	\$ 32,270	\$ -	\$ 11,600	\$ 77,058		
														AECOM Subtotal Hours	610		
														AECOM Subtotal Labor	\$ 71,440		
									Firm						SubConsultant Subtotal Labor	\$ 77,058	
									Muller	\$ 110						Subtotal Labor including Subconsultants	\$ 148,498
									Geocal	\$ 1,634							
									GBSM	\$ 1,070						Reimbursable Expenses (AECOM)	
									105 west	\$ -						Mailings/Courier	\$ 100
									Clanton	\$ 500						Printing	\$ 500
									\$ 3,314						Meeting Displays	\$ 250	
														Sub total AECOM	\$ 850		
														Reimbursable Expenses (Subconsultants)			
														Sub total (see sub worksheets)	\$ 3,314		
														Sub-Total Cost	\$ 152,662		
														Additional Services	\$ 25,000		
														Total Task Order Amt	\$ 177,662		

CLIENT:	AECOM	PROJECT NO.:	12-016	PROPOSAL NO.:	915.05
		PREPARED BY:	ALR	DATE:	3/16/2015
PROJECT:	38th and Blake Sidewalk and Bridge Construction Services - Stormwater and SWMP		CHECKED BY:	BAB	

Task No.	Sheet No.	Task Description	TIME (HOURS)							EXPENSES (\$\$)				TOTALS				
			Princ BAB	PM NJL	PM/PE ALR	PE WVW	CADD NM	ADMIN PQ	OUTSIDE SERVICES	TRAVEL/ LIVING	REPRO	OTHER	TIME (HOURS)	LABOR (\$\$)	EXPENSES (\$\$)	SUBTOTAL (\$\$)		
		Construction Services Administration																
		Project setup, billing and accounting	4						6						10	\$952	\$0	\$952
		Pre-Bid Phase Services																
		Removed												0	\$0	\$0	\$0	
		Preconstruction Services																
		Submittal Review	1		4	9						\$15		14	\$1,497	\$15	\$1,512	
		Construction Services																
		Site Visits (1 total)	2		2						\$20			4	\$498	\$20	\$518	
		RFI's / field modifications	2		4	6	4					\$50		16	\$1,642	\$50	\$1,692	
		Project Closure	1		2									3	\$353	\$0	\$353	
		CASDP Coordination																
		Bridge Permit submittal			2	2						\$25		4	\$416	\$25	\$441	
		Total Hours	10	0	14	17	4	6	-	-	-	-	-	51	-	-	-	
		Total Labor	\$1,450	\$0	\$1,456	\$1,768	\$312	\$372	-	-	-	-	-	-	\$5,358	-	-	
		Total Expenses	-	-	-	-	-	-	\$0	\$20	\$90	\$0	-	-	-	\$110	-	
		Total	-	-	-	-	-	-	-	-	-	-	-	-	-	-	\$5,468	
		Assumptions:																
		No attendance at any other meetings is included. Only one site visit during construction included.																
		No record drawing involvement included																
		RFI and Field modification services limited to the 15 hours shown above. Additional services can be provided if unforeseen conditions warrant additional involvement																
		No pre-bid services included																



Table 1 - Cost Estimate, Geotechnical Engineering and Construction Testing Services

Post Design Services for 38th & Blake Street Bridge, 36th Street Ped Bridge, Retaining Walls, Pavements

Materials Testing in Accordance with CDOT FMM and Section 106 of the Standard Specification, Sidewalks Contract Only

City & County of Denver Project

Denver, Colorado

Scope of Work: Post Design Services, and materials testing in accordance with CDOT Standard Specifications for Road & Bridge Construction and Field Materials Manual for Local Agency contracts. Four (4) site visits to review foundation installation, retaining wall bearing conditions, subgrade conditions for pavements, and to assist with RFI submittals related to the geotechnical aspects of the project. On Call services are assumed for materials testing, with the materials documentation (copies) to be kept onsite (contractor's trailer) with the originals at Geocal.

Item	Unit	Quantity	Unit Price	Amount
Field Engineering				
Project Engineer	Hour	12	\$ 120.00	\$ 1,440.00
Mileage (55 mile average RT x 4-trips)	Mile	220	\$ 0.55	\$ 121.00
Office RFI Review				
Project Engineer	Hour	16	\$ 120.00	\$ 1,920.00
Senior Engineer/PM	Hour	4	\$ 175.00	\$ 700.00
Principal Engineer	Hour	1	\$ 210.00	\$ 210.00
QC Construction Materials Testing - CDOT Field Materials and/or Section 106 Control of Material				
Field Materials Technician	Hour	200	\$ 75.00	\$ 15,000.00
Field Materials Technician (premium time)	Hour	0	\$ 97.50	\$ -
Tech Manage and Document Review - CDOT forms	Hour	24	\$ 95.00	\$ 2,280.00
Project Manager/Technical Review, stamp Form 250	Hour	12	\$ 175.00	\$ 2,100.00
Clerical	Hour	16	\$ 65.00	\$ 1,040.00
Laboratory Testing - soils, concrete, asphalt				
Gradation	Each	6	\$ 85.00	\$ 510.00
Atterberg Limits (Liquid & Plastic Limits)	Each	4	\$ 85.00	\$ 340.00
Proctor	Each	4	\$ 150.00	\$ 600.00
Concrete cylinders	Each	40	\$ 25.00	\$ 1,000.00
Asphalt (AC) Content	Each	3	\$ 120.00	\$ 360.00
Rice Value	Each	3	\$ 110.00	\$ 330.00
Vehicle Mileage (50 trips at 55 miles RT per trip)	Mile	2750	\$ 0.55	\$ 1,512.50
Estimated Total Cost:				\$ 29,463.50

Notes: Testing services provided as needed, documentation kept on site in Contractor's facility and in Geocal main lab. Material quantities are as shown in the design drawings by AECOM, dated 10/3/14 for sidewalks.

MEMORANDUM

To: Gary Maji
From: Andrea Pawlak and Andy Mountain
Re: Revised 38th/Blake TOD Projects (Pedestrian Bridge/Blake Street Bridge/Sidewalks) Communications Scope and Fee
Date: February 23, 2015

We have revised the draft scope and fee to reflect the conversation we had with you and Chris Pacheco on Wednesday, February 18. As we agreed on the call, we scaled back our originally proposed approach to focus in on five areas:

- Consolidation of the three projects into one set of communications materials
- Monthly internal meetings
- Bi-monthly participation in RiNo UIC meetings
- Monthly project updates
- Issues Management/Emergency Response

The scope for each of the five areas is summarized below. Following that is a breakdown of the fees/expenses required for us to complete the scope.

Task 1: Communications Strategy and Issues Management

Task 1.1: Consolidated Project Messaging and Materials – GBSM will develop a comprehensive message platform to clearly and effectively describe all three projects at once. Utilizing the message platform as the basis, GBSM will also consolidate the two existing project websites into one website and also develop a single, high-level project fact sheet. GBSM will also consolidate multiple stakeholder databases into a singular database that will be maintained and grown throughout the post-design and construction of the project.

Task 1.2: Monthly Internal Management Meetings – GBSM will participate in up to eleven (11) internal management meetings with CCD, AECOM and the contractor (as appropriate). These meetings will review communications strategy and issues management, as well as activities completed in the previous month / planned for the upcoming month.

Task 1.3: RiNo UIC Coordination – GBSM will attend and provide informal project updates at up to six (6) RiNo Urban Improvement Committee (UIC) meetings. GBSM will summarize questions/issues raised during these meetings and share them with CCD, AECOM and the contractor so that follow-up and/or responses (if necessary) can be completed.

Task 1.4: Monthly Project Updates – Using information gathered from the internal management meetings (Task 1.2), GBSM will develop up to eleven (11) project updates and disseminate them to the project stakeholder database. All updates will be emailed to the

stakeholder database. Up to four (4) of the updates will also have hard copied mailed to those stakeholders and property owners whose mailing addresses are in the database.

Task 1.5: Issues Management – GBSM will provide up to twenty-two (22) hours of senior-level strategic planning, issues-management counsel and strategic guidance throughout the course of the project. The nature of this counsel will be driven by unpredictable dynamics of the project and issues that may arise.

Budget

	Principal	Sr. Assoc.	Assoc.	Support	Fee	Expenses	Total
Hourly Rates	\$235	\$175	\$125	\$50			
Task 1.1: Consolidated Project Messaging and Materials	5	18	29	25	\$ 9,200	\$ 320	\$ 9,520
Task 1.2: Monthly Internal Management Meetings	5	22	20		\$ 7,525		\$ 7,525
Task 1.3: RiNo UIC Coordination		12	12	7	\$ 3,950		\$ 3,950
Task 1.4: Monthly Project Updates	5	11	22	11	\$ 6,400	\$ 750	\$ 7,150
Task 1.5: Issues Management	22				\$ 5,170		\$ 5,170
TOTAL					\$ 32,245	\$ 1,070	\$ 33,315

23 February 2015

Gary Maji
AECOM
717 17th Street, Suite 2600
Denver, CO 80202

Re: 38th & Blake Sidewalk, Blake St. Bridge & 36th Street Pedestrian Bridge
Exterior Lighting Design and Electrical Engineering Proposal

Clanton and Associates proposes to undertake the lighting design and electrical engineering post design services for the 38th & Blake Sidewalk, Blake St. Bridge & 36th Street Pedestrian Bridge projects located in Denver, CO.

The total estimated fee for this project is **\$ 11,600**
Estimated expenses in addition to fees are **\$ 500**

The scope of work includes:

1. Sidewalk Improvements
2. Blake St Bridge over 38th
3. Pedestrian Bridge
4. Public Plaza and Walkways

Fees are lump sum, with invoicing occurring monthly on a percentage of tasks completed. A breakdown of the design services shall include the following:

Post Design Services **\$ 11,600**

- Responding to RFI's
- Contractor Coordination
- Review Lighting Submittals
- Review Electrical Submittals
- Up to two site visits (1 person, 4 hours each)

The effort in this phase will be limited to the task order contract amount.

This scope of work is based upon normal project progress and within the time schedule agreed upon, without major redesign or change order work. Additional fees will be required if project timing is extended or project is put on hold and restarted at later date. If the project timing exceeds one year, then extra services rates may increase. The scope is based on emails from Gary Maji to Dane Sanders in December 2014.

Not included in this scope of work is:

- development of custom luminaires
- LEED documentation
- life cycle costs
- renderings

- emergency and exit lighting
- structural engineering
- as-built documentation
- mock-ups
- coordination during bid phase
- commissioning
- equipment procurement
- additional trips or meetings.

Client will supply Clanton and Associates with review materials and backgrounds in AutoCAD format. Reimbursable expenses shall include printing costs; overnight delivery and travel expenses associated with the project and shall be charged in addition to the compensation for professional services. Payment for services is expected within 30 days of invoice unless other arrangements are made in writing.

Additional services shall be charged at the following hourly rates:

President	\$180/hr
Project Manager	100/hr
Sr. Engineer	100/hr
Engineer	85/hr
CADD Technician	60/hr
Administration	55/hr

Work shall commence upon receipt of a signed copy of this agreement. This agreement must be signed within 60 days or it is invalid.



 CLANTON & ASSOCIATES

02/23/15

 DATE

 AECOM

 DATE