

AMENDATORY AGREEMENT

THIS AMENDATORY AGREEMENT (“**Agreement**”) is made and entered by and between the **CITY AND COUNTY OF DENVER** (the "**City**"), a municipal corporation of the State of Colorado, and **WOLD ARCHITECTS INCORPORATED**, (the "**Consultant**"), a Minnesota corporation registered to do business in Colorado, whose address is 50 South 6th Steet, Suite 2250, Minneapolis, MN 55402, US.

RECITALS:

WHEREAS, the Parties entered into an Agreement dated July 14, 2023 (the “**Agreement**”) to provide architectural and engineering services; and

WHEREAS, the Parties now wish to amend the Agreement to extend the Term, increase the Maximum Contract Amount and to make such other amendments as are herein set forth.

NOW THEREFORE, in consideration of the premises and the Parties’ mutual covenants and obligations, the Parties agree as follows:

1. **Exhibit B** is hereby deleted in its entirety and replaced with **Exhibit B-1, Rates**, attached and incorporated by reference herein. All references in the Original Agreement to **Exhibit B** are changed to **Exhibit B-1**.

2. Section 2.07 (j) of the Agreement, entitled “Schematic Design or Planning Phase”, Subsection (1), is amended to read as follows:

“(j) Schematic Design or Planning Phase:

(1) The Consultant shall begin work on the Schematic Design or Planning Phase of each project unless written notice to discontinue work on such phase is received from the Project Manager.”

3. Section 2.07 (k) of the Agreement, entitled “Design Development Phase”, Subsection (1), is amended to read as follows:

“(k) Design Development Phase:

(1) The Consultant shall begin with work on the Design Development Phase of each project unless written notice to discontinue work on such phase is received from the Project Manager.”

4. Section 2.07 (I) of the Agreement, entitled “Construction Documents Phase”, Subsection (1), is amended to read as follows:

“(I) Construction Documents Phase:

(1) The Consultant shall begin with work on the Construction Documents Phase of each project unless written notice to discontinue work on such phase is received from the Project Manager. The City’s review of the Design Development Documents, or the City’s failure to object to any element thereof, shall not relieve the Consultant of any liability for any defaults, deficiencies, errors or omissions therein.”

5. Section 3 of the Agreement, entitled “**COMPENSATION, PAYMENT, AND FUNDING**”, Subsection 3.05 (a) entitled “**Maximum Contract Amount; Funding**”, is amended to read as follows:

“**3.05 Maximum Contract Amount; Funding.**

(a) It is understood and agreed by the parties hereto that payment or reimbursement of all kinds to the Consultant, for all Work performed, which includes all categories selected under this Agreement, shall not exceed **FIVE MILLION FOUR HUNDRED TWENTY-EIGHT THOUSAND SIX HUNDRED EIGHTY-SEVEN DOLLARS AND NINETY-FIVE CENTS (\$5,428,687.95)**. In no event shall the maximum payment to the Consultant, for all work and services performed throughout the entire term of this Agreement exceed the contract maximum amount set forth above.”

6. Section 4 of the Agreement, entitled “**TERM AND TERMINATION**”, Subsection 4.01 entitled “**Term**”, is amended to read as follows:

“**4.01 Term.** The term of this Agreement shall commence on July 14, 2023 and expire, unless sooner terminated on July 13, 2028 (“**Term**”). The Consultant shall complete any task orders in progress as of the expiration date of this agreement and the term will extend until the work is completed or earlier terminated by the Director.”

7. A new Subsection 6.29 entitled “**Value Engineering**”, is hereby being added to the Agreement to read as follows:

“**6.29 Value Engineering.** Prior to the completion of the Bidding Phase, the Consultant will lead the exercise to reduce costs by preparing a list of substitutions that can be accepted by the City to bring the project back into budget if there is a budget shortfall.”

8. A new Subsection 6.30 entitled “**Compliance with Denver Wage Laws**”, is hereby being added to the Agreement to read as follows:

“**6.30 Compliance with Denver Wage Laws.** To the extent applicable to the Consultant’s provision of Services hereunder, the Consultant shall comply with, and agrees to be bound by, all rules, regulations, requirements, conditions, and City determinations regarding the City’s Minimum Wage and Civil Wage Theft Ordinances, Sections 58-1 through 58-26 D.R.M.C., including, but not limited to, the requirement that every covered worker shall be paid all earned wages under applicable state, federal, and city law in accordance with the foregoing D.R.M.C. Sections. By executing this Agreement, the Consultant expressly acknowledges that the Consultant is aware of the requirements of the City’s Minimum Wage and Civil Wage Theft Ordinances and that any failure by the Consultant, or any other individual or entity acting subject to this Agreement, to strictly comply with the foregoing D.R.M.C. Sections shall result in the penalties and other remedies authorized therein.”

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

10. This Amendatory Agreement will not be effective or binding on the City until it has been fully executed by all required signatories of the City and County of Denver, and if required by Charter, approved by the City Council.

**[THE BALANCE OF THIS PAGE IS INTENTIONALLY LEFT BLANK;
SIGNATURE PAGES FOLLOW.]**

Contract Control Number: DOTI-202582219-01 [202368019-01]
Contractor Name: WOLD ARCHITECTS INCORPORATED

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:

Attorney for the City and County of Denver

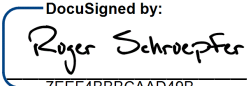
By:

By:

By:

Contract Control Number:
Contractor Name:

DOTI-202582219-01 [202368019-01]
WOLD ARCHITECTS INCORPORATED

By: 
7EEF4BBBCAAD49B...

Name: Roger Schroepfer
(please print)

Title: Vice President
(please print)

ATTEST: [if required]

By: _____

Name: _____
(please print)

Title: _____
(please print)

Exhibit B-1

Rates

CONSULTANT TEAM MEMBERS

Prime Consultant: Wold Architects and Engineers

List **ALL** potential firm personnel titles/classification that may be utilized under the Agreement, and their respective hourly rate. Do not list names of personnel, only titles (i.e. Project Manager). Provide additional sheets as necessary.

Title/Classification	Responsibilities	Rate/Hr.
Principal	Oversight/Quality Assurance	\$300.00
Project Manager/ Associate	Project Management/Quality Assurance	\$250.00
Lead Mechanical Engineer	Lead Engineering Design/Coordination	\$250.00
Lead Electrical Engineer	Lead Engineering Design/Coordination	\$250.00
Architectural Staff IV	Architectural Design/Coordination	\$200.00
Architectural Staff III	Architectural Design/Coordination	\$180.00
Architectural Staff II	Architectural Design/Coordination	\$160.00
Architectural Staff I	Architectural Design/Coordination	\$150.00
Mechanical Engineering Staff IV	Mechanical Engineering Design/Coordination	\$200.00
Mechanical Engineering Staff III	Mechanical Engineering Design/Coordination	\$190.00
Mechanical Engineering Staff II	Mechanical Engineering Design/Coordination	\$175.00
Mechanical Engineering Staff I	Mechanical Engineering Design/Coordination	\$160.00
Electrical Engineering Staff IV	Electrical Engineering Design/Coordination	\$200.00
Electrical Engineering Staff III	Electrical Engineering Design/Coordination	\$190.00
Electrical Engineering Staff II	Electrical Engineering Design/Coordination	\$175.00
Electrical Engineering Staff I	Electrical Engineering Design/Coordination	\$160.00
Administrative Staff	Administrative Support	\$100.00

The City will not compensate for expenses such as postage, mileage, parking, or telephone costs. Reproduction, if requested by the City, shall be reimbursed at actual cost if approved in advance by Project Manager. Such costs are, in all such instances, included in the hourly rates paid by the City. Reproduction of submittals requested by the City including such items as end-of-phase reports, drawings, bid documents, record drawing reproducibles, etc. are not included in the hourly rates, and will be itemized as a not-to-exceed reproducible expense and will be reimbursed at actual cost.

REIMBURSABLE EXPENSES

Prime Consultant: Wold Architects and Engineers

The additional expenses of the Consultant reimbursable by the City shall include:

1. Actual cost of reproduction of drawings and specifications requested by the City.
2. Travel/transportation costs shall not be reimbursable by the City for Prime Consultant.

The Consultant will be required to submit a complete list of pricing reimbursable items.

Actual Costs

<u>Item</u>	<u>Charge Rate</u>
Copies (8 1/2 x 11")	\$ <u>0.10</u> / each
Copies (8 1/2 x 14")	\$ <u>0.20</u> / each
Red-line copies	\$ <u>1.00</u> / S.F.
Reproducibles	\$ <u>1.05</u> / page

SUB TEAM MEMBERS

Sub: BCER Engineering, Inc.

List **ALL** potential personnel titles/classifications that may be utilized under the contract and their respective hourly rate. Do not list names of personnel, only titles (i.e. Project Manager). Provide additional sheets as necessary.

Title/Classification	Responsibilities	Rate/Hr.
Principal	Contract Management	\$275
Director	Personnel Management	\$250
Program Manager	Program Management	\$240
Sr. Project Manager II	Project Management	\$215
Sr. Project Manager I	Project Management	\$205
Project Manager I	Project Management	\$185
Sr. Engineer/Designer/Consultant III	Design/Consulting Services	\$245
Sr. Engineer/Designer/Consultant II	Design/Consulting Services	\$205
Sr. Engineer/Designer/Consultant I	Design/Consulting Services	\$185
Engineer/Designer/Consultant III	Design/Consulting Services	\$165
Engineer/Designer/Consultant II	Design/Consulting Services	\$140
Engineer/Designer/Consultant I	Design/Consulting Services	\$125
Engineer/Designer/Consultant Intern	Design/Consulting Services	\$90
Sr. Construction Administrator II	Const. (Contract) Admin.	\$205
Sr. Construction Administrator I	Const. (Contract) Admin.	\$185
Construction Administrator II	Const. (Contract) Admin.	\$165
Construction Administrator I	Const. (Contract) Admin.	\$140
Sr. BIM/3D Specialist	Modeling/Drafting	\$180
Sr. BIM/CAD Specialist II	Modeling/Drafting	\$145
Sr. BIM/CAD Specialist I	Modeling/Drafting	\$130
BIM/CAD Specialist III	Modeling/Drafting	\$110
BIM/CAD Specialist II	Modeling/Drafting	\$95
BIM/CAD Specialist I	Modeling/Drafting	\$85
Project Coordinator III	Specs/RFI/Submittal logging	\$115

Project Coordinator II	Specs/RFI/Submittal logging	\$105
Project Coordinator I	Specs/RFI/Submittal logging	\$90
Clerical	Administration tasks	\$85

The City will not compensate for expenses such as postage, mileage, parking, or telephone costs. Reproductions, if requested by the City, shall be reimbursed at actual cost if approved in advance by the Project Manager. Reproductions requested by the City such as end-of-phase reports, drawings, bid documents, record drawing reproductions, etc. are not included in the hourly rates will be itemized as a not-to-exceed expense, and will be reimbursed at actual cost.

REIMBURSABLE EXPENSES

Sub-Consultant: BCER Engineering

The additional expenses of the consultant reimbursable by the City shall include:

1. Actual cost of reproduction of drawings and specifications requested by the City.
2. Travel cost may apply for sub consultants not local to the project. Travel shall be pre-approved by the DOTI PM.

The Consultant will be required to submit a complete list of pricing reimbursable items.

Actual Costs

<u>Item</u>	<u>Charge Rate</u>
Copies (8 1/2 x 11")	\$ <u>0</u> / each
Copies (8 1/2 x 14")	\$ <u>0</u> / each
Red-line copies	\$ <u>0</u> / S.F.
Reproducibles	\$ <u>0</u> / page

The City will not compensate for expenses such as postage, mileage, parking, or telephone costs. Reproductions, if requested by the City, shall be reimbursed at actual cost if approved in advance by the Project Manager. Reproductions requested by the City such as end-of-phase reports, drawings, bid documents, record drawing reproductions, etc. are not included in the hourly rates will be itemized as a not-to-exceed expense, and will be reimbursed at actual cost.

REIMBURSABLE EXPENSES

Sub-Consultant: Design Concepts, Inc.

The additional expenses of the consultant reimbursable by the City shall include:

1. Actual cost of reproduction of drawings and specifications requested by the City.
2. Travel cost may apply for sub consultants not local to the project. Travel shall be pre-approved by the DOTI PM.

The Consultant will be required to submit a complete list of pricing reimbursable items.

Actual Costs

<u>Item</u>	<u>Charge Rate</u>
Copies (8 1/2 x 11")	\$ <u>.059</u> / each
Copies (8 1/2 x 14")	\$ <u>.059</u> / each
Red-line copies	\$ <u>.30</u> / S.F.
Reproducibles	\$ <u>at cost</u> / page

REIMBURSABLE EXPENSES

Sub: Elevation Consulting Group, Ltd.

The additional expenses reimbursable by the City shall include the actual cost to reproduce drawings and specifications requested by the City. Travel/transportation costs shall not be reimbursed by the City for Primes.

Actual Costs

<u>Item</u>	<u>Charge Rate</u>
Copies (8 1/2 x 11")	\$ <u>0.25</u> / each
Copies (8 1/2 x 14")	\$ <u>0.75</u> / each
Red-line copies	\$ <u>3.00</u> / S.F.
Reproducibles	\$ <u>18.00</u> / page

SUB TEAM MEMBERS

Sub: Flow Design Collaborative

List **ALL** potential personnel titles/classifications that may be utilized under the contract and their respective hourly rate. Do not list names of personnel, only titles (i.e. Project Manager). Provide additional sheets as necessary.

Title/Classification	Responsibilities	Rate/Hr.
Principal	Provides overall firm leadership, sets vision, manages client relationships, and oversees project delivery.	\$150.00
Senior Associate	Supports firm leadership, manages complex projects, guides staff, and leads client coordination.	\$125.00
Senior Landscape Architect	Oversees design development and technical documentation, mentors staff, and ensures quality control	\$125.00
Project Manager	Coordinates project schedules, budgets, and consultant teams to ensure successful delivery.	\$125.00
Landscape Architect	Manages day-to-day project design and documentation, coordinates with clients and consultants, and supports project delivery.	\$115.00
Landscape Designer	Produces design concepts, drawings, and technical documents under senior staff direction.	\$95.00
Irrigation Designer	Specializes in efficient irrigation system design, calculations, and documentation.	\$90.00
Intern Landscape Designer	Assists with drafting, research, and design tasks while gaining professional experience.	\$65.00

The City will not compensate for expenses such as postage, mileage, parking, or telephone costs. Reproductions, if requested by the City, shall be reimbursed at actual cost if approved in advance by the Project Manager. Reproductions requested by the City such as end-of-phase reports, drawings, bid documents, record drawing reproductions, etc. are not included in the hourly rates will be itemized as a not-to-exceed expense, and will be reimbursed at actual cost.

REIMBURSABLE EXPENSES

Sub: Flow Design Collaborative_____

The additional expenses reimbursable by the City shall include the actual cost to reproduce drawings and specifications requested by the City. Travel/transportation costs shall not be reimbursed by the City for Primes.

Actual Costs

<u>Item</u>	<u>Charge Rate</u>
B&W Copies (8 1/2 x 11")	\$_.20_____/ each
B&W Copies (11 x 17")	\$_.35_____/ each
Color Prints (8 1/2 x 11")	\$_.45_____/ each
Color Prints (11 x 17")	\$_.85_____/ each
Color Print Boards (24"x36")	\$_.75_____/ each
Foam Core (24"x36")	\$_.45_____/ page
Other Presentation Materials as approved by PM	Actual Cost + 10%

SUB TEAM MEMBERS

Sub: Group14 Engineering, PBC

List **ALL** potential personnel titles/classifications that may be utilized under the contract and their respective hourly rate. Do not list names of personnel, only titles (i.e. Project Manager). Provide additional sheets as necessary.

Title/Classification	Responsibilities	Rate/Hr.
Principal	Oversight and quality control	\$282
Service Director	Oversight and quality control, management	\$264
Team Leader, Sr. Engineer 3	Project management, general project oversight, technical leadership	\$232
Senior Project Manager 2, Senior Engineer 2	Project management, general project oversight	\$221
Senior Project Manager 1, Senior Engineer 1	Project management, general project oversight	\$199
Project Manager. 2, Engineer 4	Project management, general project oversight	\$179
Project Manager 1, Engineer 3	Consulting and technical support tasks	\$168
Engineer 2, Consultant 2	Consulting and technical support tasks	\$158
Engineer 1, Consultant 1, Field Technician 2	Technical support	\$143
Tech Support, Field Technician 1	Technical support	\$116

The City will not compensate for expenses such as postage, mileage, parking, or telephone costs. Reproductions, if requested by the City, shall be reimbursed at actual cost if approved in advance by the Project Manager. Reproductions requested by the City such as end-of-phase reports, drawings, bid documents, record drawing reproductions, etc. are not included in the hourly rates will be itemized as a not-to-exceed expense, and will be reimbursed at actual cost.

REIMBURSABLE EXPENSES

Sub: Group14 – No reproduction costs or reimbursables

The additional expenses reimbursable by the City shall include the actual cost to reproduce drawings and specifications requested by the City. Travel/transportation costs shall not be reimbursed by the City for Primes.

Actual Costs

<u>Item</u>	<u>Charge Rate</u>
Copies (8 1/2 x 11")	\$ _____ / each
Copies (8 1/2 x 14")	\$ _____ / each
Red-line copies	\$ _____ / S.F.
Reproducibles	\$ _____ / page

REIMBURSABLE EXPENSES

Sub-Consultant: Loeffler Consulting Company_____

The additional expenses of the consultant reimbursable by the City shall include:

1. Actual cost of reproduction of drawings and specifications requested by the City.
2. Travel cost may apply for sub consultants not local to the project. Travel shall be pre-approved by the DOTI PM.

The Consultant will be required to submit a complete list of pricing reimbursable items.

Actual Costs

<u>Item</u>	<u>Charge Rate</u>
Copies (8 1/2 x 11")	\$ <u>0</u> / each
Copies (8 1/2 x 14")	\$ <u>0</u> / each
Red-line copies	\$ <u>0</u> / S.F.
Reproducibles	\$ <u>0</u> / page

SUB TEAM MEMBERS

Sub: Martin/Martin, Inc.

List **ALL** potential personnel titles/classifications that may be utilized under the contract and their respective hourly rate. Do not list names of personnel, only titles (i.e. Project Manager). Provide additional sheets as necessary.

Title/Classification	Responsibilities	Rate/Hr.
Principal	The principal will be actively involved in early project meetings and will provide high-level quality assurance and quality control, as well as internal design reviews throughout the project. They will oversee staffing requirements and support the team in making critical and time-sensitive decisions.	\$285.00
Associate	Responsible for managing project schedules, coordinating deliverables, and addressing design needs related to the structural components of the project. Primary point of contact for the design team and will oversee day-to-day operations and communications.	\$245.00
Senior Project Manager	Project management.	\$230.00
Senior Building Envelope Specialist	Building envelope investigation/design/construction.	\$230.00
Senior Project Engineer	Structural engineering investigation, design, consultation, and detailing for construction documents.	\$215.00
Project Engineer	Structural engineering investigation, design, preparation of construction documents, and construction administration services.	\$185.00
Project Manager	Project management.	\$185.00
Building Envelope Specialist	Building envelope investigation/design/preparation of construction documents.	\$185.00
Professional Engineer	Structural engineering investigation, design, preparation of construction documents, and construction administration services.	\$165.00
Building Envelope Consultant	Building envelope design.	\$165.00
Engineer EIT II	Structural engineering investigation, design, and construction administration support.	\$145.00
Engineer EIT I	Structural engineering investigation, design, and construction administration support.	\$135.00
Engineering Intern	Structural engineering design assistance.	\$120.00
Senior Designer	Design calculations, coordination of work in and out of house, design and review of construction documents, and quality control.	\$180.00

Designer	Completion of design calculations, coordination of work both in and out of house, and design of construction documents.	\$160.00
Technician III	Computer-aided drafting and modeling.	\$135.00
Technician II	Computer-aided drafting and modeling.	\$125.00
Technician I	Computer-aided drafting and modeling.	\$115.00
Senior Construction Services Rep	On-site construction observation and management.	\$190.00
Survey Manager	Survey management.	\$250.00
Professional Land Surveyor	Determine boundaries based on field evidence and other evidence, write legal descriptions, and preparation of survey documents.	\$170.00
Survey Crew (two-man)	Collect design survey data in field. Collect evidence of boundary monumentation and ownership, and layout of design for construction.	\$270.00
Survey Crew (one-man)	Collect design survey data in field. Collect evidence of boundary monumentation and ownership, and layout of design for construction.	\$185.00
Survey Technician II	Process field survey data, prepare final drawing for design, boundary, and ALTA surveys including plotting of legal descriptions.	\$130.00
Survey Technician I	Process field survey data, prepare final drawing for design, boundary, and ALTA surveys including plotting of legal descriptions.	\$120.00
Project Coordinator	Administrative project management/coordination.	\$105.00
Administrative Assistant	Clerical duties, administrative requests, organize meetings, taking minutes, and assistance in substantiation documentation.	\$100.00
Intern	Assisting with administrative tasks.	\$90.00

The City will not compensate for expenses such as postage, mileage, parking, or telephone costs. Reproductions, if requested by the City, shall be reimbursed at actual cost if approved in advance by the Project Manager. Reproductions requested by the City such as end-of-phase reports, drawings, bid documents, record drawing reproductions, etc. are not included in the hourly rates will be itemized as a not-to-exceed expense, and will be reimbursed at actual cost.

REIMBURSABLE EXPENSES

Sub: Martin/Martin, Inc.

The additional expenses reimbursable by the City shall include the actual cost to reproduce drawings and specifications requested by the City. Travel/transportation costs shall not be reimbursed by the City for Primes.

Actual Costs

<u>Item</u>	<u>Charge Rate</u>
Copies (8 1/2 x 11")	\$ <u> 0.04 </u> / each
Copies (8 1/2 x 14")	\$ <u> N/A </u> / each
Red-line copies	\$ <u> N/A </u> / S.F.
Reproducibles	\$ <u> N/A </u> / page

TRAVEL AND TRANSPORTATION EXPENSES

1. Reimbursement for actual travel and subsistence expenses paid to or on behalf of employees on business connected with the project at the multiple of 1.1 times cost to Martin/Martin.
2. Seventy cents (\$0.70) per mile for use of vehicles.

OUTSIDE SERVICES

Invoice cost of services and expenses charged to Martin/Martin by outside consultants, professional, or technical firms engaged in connection with the order/project at a multiple of 1.1 times cost to Martin/Martin.

PLOTTING/PRINTING COSTS

- Photo copies at \$0.04/sheet
- Color photo copies \$0.25/sheet
- Bond Sheets \$0.10/SF
- Mylars at \$3.40/SF
- Color plots \$6.00/SF

MISCELLANEOUS EXPENSES

The invoice cost of materials, supplies, reproduction work, and other services, including communication expenses, procured by Martin/Martin from outside sources, at a multiple of 1.1 times cost to Martin/Martin. All out of pocket expenses not included above will be included in this category

SUB TEAM MEMBERS

Sub: Quetica, LLC

List **ALL** potential personnel titles/classifications that may be utilized under the contract and their respective hourly rate. Do not list names of personnel, only titles (i.e. Project Manager). Provide additional sheets as necessary.

Title/Classification	Responsibilities	Rate/Hr.
Level IV Professional	Principal In Charge and QA/QC	\$225.00
Level III Professional	Project Management Level III	\$205.00
Level II Professional	Project Management Level II	\$185.00
Level I Professional	Project Management Level I	\$165.00
Level V Graduate	Project Engineer Level III	\$155.00
Level IV Graduate	Project Engineer Level II	\$140.00
Level III Graduate	Project Engineer Level I	\$125.00
Level II Graduate	EIT Engineer Level II	\$115.00
Level I Graduate	EIT Engineer Level I	\$105.00
Level V Designer	Structural Technical/Designer Level V	\$175.00
Level IV Designer	Structural Technical/Designer Level IV	\$160.00
Level III Designer	Structural Technical/Designer Level III	\$145.00
Level II Designer	Structural Technical/Designer Level II	\$130.00
Level I Designer	Structural Technical/Designer Level I	\$115.00

The City will not compensate for expenses such as postage, mileage, parking, or telephone costs. Reproductions, if requested by the City, shall be reimbursed at actual cost if approved in advance by the Project Manager. Reproductions requested by the City such as end-of-phase reports, drawings, bid documents, record drawing reproductions, etc. are not included in the hourly rates will be itemized as a not-to-exceed expense, and will be reimbursed at actual cost.

REIMBURSABLE EXPENSES

Sub-Consultant: Quetica, LLC

The additional expenses of the consultant reimbursable by the City shall include:

1. Actual cost of reproduction of drawings and specifications requested by the City.
2. Travel cost may apply for sub consultants not local to the project. Travel shall be pre-approved by the DOTI PM.

The Consultant will be required to submit a complete list of pricing reimbursable items.

Actual Costs

<u>Item</u>	<u>Charge Rate</u>
Copies (8 1/2 x 11")	\$ <u>at cost</u> / each
Copies (8 1/2 x 14")	\$ <u>at cost</u> / each
Red-line copies	\$ <u>at cost</u> / S.F.
Reproducibles	\$ <u>at cost</u> / page

REIMBURSABLE EXPENSES

Sub-Consultant: Ramirez, Johnson & Associates LLC

The additional expenses of the consultant reimbursable by the City shall include:

1. Actual cost of reproduction of drawings and specifications requested by the City.
2. Travel cost may apply for sub consultants not local to the project. Travel shall be pre-approved by the DOTI PM.

The Consultant will be required to submit a complete list of pricing reimbursable items.

Actual Costs

<u>Item</u>	<u>Charge Rate</u>
Copies (8 1/2 x 11")	\$ <u>0.50</u> / each
Copies (8 1/2 x 14")	\$ <u>0.65</u> / each
Red-line copies	\$ <u>1.00</u> / S.F.
Reproducibles	\$ <u>1.25</u> / page

REIMBURSABLE EXPENSES

Sub-Consultant: RoofTech Consultants, Inc.

The additional expenses of the consultant reimbursable by the City shall include:

1. Actual cost of reproduction of drawings and specifications requested by the City.
2. Travel cost may apply for sub consultants not local to the project. Travel shall be pre-approved by the DOTI PM.

The Consultant will be required to submit a complete list of pricing reimbursable items.

Actual Costs

<u>Item</u>	<u>Charge Rate</u>
Copies (8 1/2 x 11")	\$ 0 / each
Copies (8 1/2 x 14")	\$ 0 / each
Red-line copies	\$ 0 / S.F.
Reproducibles	\$ 0 / page

SUB TEAM MEMBERS

Sub: Shen Milsom & Wilke LLC

List **ALL** potential personnel titles/classifications that may be utilized under the contract and their respective hourly rate. Do not list names of personnel, only titles (i.e. Project Manager). Provide additional sheets as necessary.

Title/Classification	Responsibilities	Rate/Hr.
Senior Principal	Project Manager, AC, AV, ITI, SC	\$220
Principal	Project Manager, AC, AV ITI, SC	\$200
Senior Associate	Project Manager, AC, AV, ITI, SC	\$170
Associate	AC, AV, ITI, SC	\$140
Consultant	AC, AV, ITI, SC	\$100
Sr. BIM Designer	BIM/REVIT	\$140
BIM Designer	BIM/REVIT	\$85
Admin		\$75

The City will not compensate for expenses such as postage, mileage, parking, or telephone costs. Reproductions, if requested by the City, shall be reimbursed at actual cost if approved in advance by the Project Manager. Reproductions requested by the City such as end-of-phase reports, drawings, bid documents, record drawing reproductions, etc. are not included in the hourly rates will be itemized as a not-to-exceed expense and will be reimbursed at actual cost.

REIMBURSABLE EXPENSES

Sub: Shen Milsom & Wilke

The additional expenses reimbursable by the City shall include the actual cost to reproduce drawings and specifications requested by the City. Travel/transportation costs shall not be reimbursed by the City for Primes.

Actual Costs

<u>Item</u>	<u>Charge Rate</u>
Copies (8 1/2 x 11")	\$0.20/ each
Copies (8 1/2 x 14")	\$0.24/ each
Red-line copies	\$0.71/ S.F.
Reproducibles	\$1.25/ page