

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 **MARTIN/MARTIN, INC.**, (the "**Consultant**"), a Colorado corporation, whose address is 12499 W. Colfax Ave, Lakewood, CO 80215, US.

RECITALS:

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

WHEREAS, the Parties now wish to amend the Agreement to extend the Term 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 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.”

6. 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.”

7. 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.”

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

9. 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-202582725-01 [202368021-01]
Contractor Name: Martin/Martin, Inc.

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

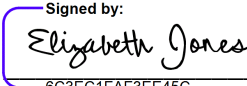
By:

By:

By:

Contract Control Number:
Contractor Name:

DOTI-202582725-01 [202368021-01]
Martin/Martin, Inc.

By:  Signed by:
6C3EC1FAF3EE45C...

Name: Elizabeth Jones
(please print)

Title: Vice President
(please print)

ATTEST: [if required]

By: _____

Name: _____
(please print)

Title: _____
(please print)

Exhibit B-1

Rates

PRIME TEAM MEMBERS

Prime: 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

Prime: 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: 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

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REIMBURSABLE EXPENSES

Sub: BCER Engineering, 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>None</u> / each
Copies (8 1/2 x 14")	\$ <u>None</u> / each
Red-line copies	\$ <u>None</u> / S.F.
Reproducibles	\$ <u>None</u> / page

SUB TEAM MEMBERS

Sub: Dig Studio

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	Project Lead, Project advisory/oversight	\$240
Assoc. Principal	Project advisory/oversight, QAQC	\$200
Designer VI	Project Management, Design and Documentation Oversight, Day-to-Day Client Coordination	\$180
Designer V	Project documentation, design review and detailing,	\$160
Designer IV	Project Management assistance, design and documentation, design detailing	\$150
Designer III	Design and documentation, design detailing	\$140
Designer II	Design Production & detailing	\$130
Designer I	Design Production	\$120
Administration	Invoicing/Billings, project oversight, General Project Assistance	\$140

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REIMBURSABLE EXPENSES

Sub: Dig Studio_____

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>0.50</u> / each
Copies (8 1/2 x 14")	\$ <u>1.00</u> / each
Red-line copies	\$ <u>1.50</u> / S.F.
Reproducibles	\$ <u>15.00</u> / page

SUB TEAM MEMBERS

Sub: enLighten Engineering, 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.
Principal	Professional Engineer, QAQC	\$175.00
Sr. Electrical Engineer	Engineering, Lighting Design, QAQC	\$150.00
Sr. Electrical Project Manager	Electrical Design, Lighting Design, QAQC	\$150.00
Electrical Design/Drafting	Electrical Design, Revit and AutoCAD	\$110.00

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: enLighten Engineering, LLC

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>0.15</u> / each
Copies (8 1/2 x 14")	\$ <u>0.20</u> / each
Red-line copies	\$ <u>2.50</u> / S.F.
Reproducibles	\$ <u>6.30</u> / page

SUB TEAM MEMBERS

Sub: Ford Architects, P.C.

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 VII	Managing partner / principal	\$250.00
Project Manager V	Plans, directs, supervises and reviews	\$230.00
Project Architect IV	Fully competent architect	\$190.00
Architectural Staff III	Works independently on small scope projects (6-8 years), licensed	\$150.00
Architectural Staff II	Developing (2-5 years), licensure process	\$130.00
Architectural Staff I	Entry level (0-2 years), BS + Masters	\$110.00
Interior Designer	Unlicensed, focused on interior design	\$130.00
Contract Administration	CA responsibilities (level II or higher), supervise/train developing arch staff	\$160.00
Administrative	Bookkeeping and project tracking responsibilities including B2G audits	\$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: _____

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

SUB-CONSULTANT TEAM MEMBERS

Sub-Consultant: Kumar & Associates, Inc.

List **ALL** potential firm personnel titles/classifications 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	Project Oversight, Contracts/Negotiations	\$235
Principal-in-Charge Senior Project Manager	Project Oversight, Geotechnical Report Review, Value Engineering, Attend Meetings, Budget Management	\$215
Senior Project Engineer	Coordinates and conducts geotechnical subsurface investigative programs, provides geotechnical report review and recommendations	\$180
Project Engineer	Preparation of geotechnical engineering reports, performs geotechnical engineering study/investigation(s), coordinates drilling procedures/scheduling	\$145
Staff Engineer	Performs analysis of field and laboratory data for generation of geotechnical recommendations	\$105
Field Engineer	Supervises drilling activities including logging and sampling of subsurface conditions	\$95
Exploration Manager	Coordinates drilling schedule and performs drilling procedures	\$100
Managing Scientist	Overall project management and staff allocation, report review	\$125
Project Scientist	Supervise staff scientists during Phase I and II ESAs, Asbestos inspections, and other field work, report preparation/review	\$120
Staff Scientist	Perform Phase I and II ESAs, Asbestos Inspections, and other field work, assists in report preparation	\$100
CAD Drafter	Development of drawings/schematics, IT support	\$100
Word Processor/Clerical	Word processing of reports, filing/record keeping, & data entry	\$65

The City will not compensate the consultant for expenses such as postage, mileage, parking, or telephone costs. Reproduction costs, 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

Sub-Consultant: Kumar & Associates, 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>N/A</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

**See attached laboratory rates

SUB TEAM MEMBERS

Sub: Rider Levett Bucknall

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 In Charge	Oversight	\$340.00
Associate Principal	Project Lead	\$260.00
Senior Project Manager / Scheduler	Technical Support – Cost Management / Project Management / Scheduling	\$260.00
Associate	Technical Support – Cost Management / Project Management / Scheduling	\$230.00
Senior Cost Manager	Technical Support – Cost Management	\$195.00
Cost Manager	Technical Support – Cost Management	\$185.00
Administrative Support	Technical Support – administration	\$105.00

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: _____

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

ATTACHMENT E
Schedule of Billing Rates for 2026

Firm Name: San Engineering, LLC

Title/Classification	Responsibilities	Rate/Hr.
Civil Engineering Mgr.	Design / Management	\$195.00
Structural Engineering Mgr.	Design / Management	\$195.00
Group Manager	Design / Management / Coordination	\$195.00
Sr. Project Engineer	Design / Coordination	\$175.00
Staff Engineer	Design / Production	\$165.00
Sr. CAD/BIM Drafter	Drafting / Design / Production	\$155.00
Drafter	Drafting	\$140.00

ATTACHMENT F
Reimbursable Expenses

Firm Name: **San Engineering, LLC**

List of Expenses

Item	Charge Rate
Copies (8.5 x 11")	\$0.15/each
Copies (8.5 x 14")	\$0.25/each
Red-line copies	\$3.00/ S.F.
Reproducible Materials	\$25.00/page

REIMBURSABLE EXPENSES

Sub: Three Sixty Engineering, Inc. (DBA 360 Engineering)

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>0.10</u> / each
Copies (8 1/2 x 14")	\$ <u>0.10</u> / each
Red-line copies	\$ <u>0.75</u> / S.F.
Reproducibles	\$ <u>1.50</u> / page

SUB-CONSULTANT TEAM MEMBERS

Sub-Consultant: Yeh and Associates, Inc.

List **ALL** potential firm personnel titles/classifications 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	Ensure project receives all needed support. Review Schedule, budget	\$260.00
Senior Project Manager	Responsible for day-to-day management of large projects	\$250.00
Senior Project Specialist	Performs specialized engineering/geological investigations	\$235.00
Project Manager	Responsible for day-to-day management of limited scope projects	\$225.00
Senior Project Engineer /Geologist	Performs engineering/geological investigations	\$195.00
Project Engineer / Geologist	Performs investigations, prepares reports	\$170.00
Staff Engineer / Geologist	Performs calculations, sketches, checks drawings supplied by others	\$155.00
Engineer / Geologist Intern	Performs calcs, sketches, and works with the supervision of an engineer	\$95.00
Resident Construction Engineer	Manage, schedule, and deliver construction projects, Licensed	\$240.00
Construction Manager	Management of limited scope projects, non-Licensed	\$220.00
Construction Observer 3	Inspects construction, submits daily field reports	\$175.00
Construction Observer 2	Provide Construction Inspection services, written field reports	\$160.00
Construction Observer 1	Provide Construction Inspection services, written field reports	\$145.00
Technician Leader/Supervisor	Provides quality control for field project documentation	\$185.00
Laboratory Supervisor	Organizes and oversees all lab activities for materials testing	\$165.00
Technician 3	Samples and tests asphalt, concrete, aggregate, and soils, Certified	\$140.00
Technician 2	Samples and tests asphalt, concrete, aggregate, and soils, Certified	\$125.00
Technician 1	Samples and tests asphalt, concrete, aggregate, and soils, Certified	\$115.00
CAD Designer	Prepares conceptual study graphics and CAD designs	\$175.00
CAD Technician	Assists in preparing CAD designs	\$115.00
Project Controller	Monthly B2G audit reporting, prompt payment, MWBE compliance	\$185.00
Administrative Assistant	Contract Coordination, Invoicing, audit reporting	\$115.00

The City will not compensate the consultant for expenses such as postage, mileage, parking, or telephone costs. Reproduction costs, 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

Sub-Consultant: Yeh and Associates, 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")	\$0.00 / each
Copies (8 1/2 x 14")	\$0.00 / each
Red-line copies	\$0.00 / S.F.
Reproducibles	\$0.00 / page
Mileage outside the Denver Metro area	\$ current IRS mileage rate
Outside Materials / Services / Supplies	Cost + 10%
Subconsultants / Vendors	Cost + 10%