

RESOLUTION NO. 2022- 2952

A RESOLUTION OF THE TOWN COMMISSION OF THE TOWN OF SURFSIDE, FLORIDA, APPROVING A PROJECT AGREEMENT WITH 300 ENGINEERING GROUP, P.A., PURSUANT TO THE CONTINUING SERVICES AGREEMENT FOR 96TH STREET PARK CONSTRUCTION MANAGEMENT AND OWNER REPRESENTATION SERVICES; PROVIDING FOR AUTHORIZATION AND IMPLEMENTATION; AUTHORIZING THE EXPENDITURE OF FUNDS; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, pursuant to Section 287.055, Florida Statutes (also known as the Consultants' Competitive Negotiation Act), the Town of Surfside (the "Town") has retained the services of 300 Engineering Group, P.A. ("Consultant") for professional engineering services in accordance with the Continuing Services Agreement effective February 16, 2021 executed by the parties (the "CSA"); and

WHEREAS, in accordance with the provisions of the CSA, Consultant and the Town have agreed to enter into a specific Project Agreement ("Agreement"), authorizing the Consultant to provide construction management and owner representation services for 96th Street Park ("Services"); and

WHEREAS, the Agreement, attached hereto as Exhibit "A," provides for a scope of services detailing the Services to be provided by the Consultant as well as a schedule for performance; and

WHEREAS, compensation for the Services shall be in an amount not to exceed 125,792.00, in accordance with the Agreement attached hereto as Exhibit "A"; and

WHEREAS, pursuant to the CSA, the Town Commission wishes to approve the Agreement, in substantially the form attached hereto as Exhibit "A," and authorize the expenditure of such funds; and

WHEREAS, the Town Commission finds that this Resolution is in the best interest and welfare of the Town and its residents.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COMMISSION OF THE TOWN OF SURFSIDE, FLORIDA, AS FOLLOWS:

Section 1. Recitals. Each of the above-stated recitals are hereby adopted, confirmed, and incorporated herein.

Section 2. Approval of Agreement. The Agreement for the Services with the Consultant, in substantially the form attached hereto as Exhibit “A”, is hereby approved.

Section 3. Authorization. The Town Manager is hereby authorized to execute the Agreement attached hereto as Exhibit “A” with the Consultant for the Services, in accordance with the CSA and subject to final approval by the Town Manager and Town Attorney as to form, content, and legal sufficiency.

Section 4. Implementation. The Town Manager and Town Officials are authorized to take any and all necessary action to implement the Agreement and the purposes of this Resolution.

Section 5. Effective Date. This Resolution shall be effective immediately upon adoption.

PASSED AND ADOPTED this 15th day of November, 2022.

Motion By: Vice Mayor Rose
Second By: Commissioner Velasquez

FINAL VOTE ON ADOPTION:
Commissioner Fred Landsman Yes
Commissioner Marianne Meisheid Yes
Commissioner Nelly Velasquez Yes
Vice Mayor Jeffrey Rose Yes
Mayor Shlomo Danzinger Yes



Shlomo Danzinger, Mayor

ATTEST:



Sandra McCreedy, MMC
Town Clerk

**APPROVED AS TO FORM AND LEGALITY FOR THE USE
AND BENEFIT OF THE TOWN OF SURFSIDE ONLY:**



Weiss Serota Helman Cole & Bierman, P.L.
Town Attorney

PROJECT AGREEMENT

Between

TOWN OF SURFSIDE, FL

And

300 Engineering Group, P.A.

Project Name: 96th Street Park Construction Management and Owner Representation Services

PROJECT AGREEMENT

Between

TOWN OF SURFSIDE, FL

And

300 Engineering Group, P.A.

Project Name: 96th Street Park Construction Management and Owner Representation Services

Subject to the provisions contained in the "Continuing Services Agreement for Professional Engineering Services" (hereinafter referred to as the "Continuing Services Agreement") between the **TOWN OF SURFSIDE, FL** (hereinafter referred to as "Town") and **300 ENGINEERING GROUP, P.A.**, a Florida corporation (hereinafter referred to as "Consultant") dated February 16, 2021, which Continuing Services Agreement was competitively procured through Request For Qualifications (RFQ) No. 2020-06 in accordance with Section 287.955, Florida Statutes, this Project Agreement is made effective as of the ____ day of _____, 2022, and authorizes the Consultant to provide the services as set forth below:

SECTION 1. SCOPE OF SERVICES

1.1 Consultant shall provide **96TH STREET PARK CONSTRUCTION MANAGEMENT AND OWNER REPRESENTATION SERVICES** and complete the tasks that are identified and described in the Project Scope of Services and Schedule, attached hereto as Exhibit "1" for the Town (the "Services").

1.2 The Town may request changes that would increase, decrease, or otherwise modify the scope of services outlined under the Project Scope of Services and Schedule, attached hereto as Exhibit "1." Such changes must be contained in a written change order executed by the parties in accordance with the provisions of the Continuing Services Agreement, prior to any deviation from the terms of the Project Agreement, including the initiation of any extra work.

SECTION 2. DELIVERABLES

2.1 As part of the scope of services and project schedule, the Consultant shall provide the Town the Deliverables identified in the Project Scope of Services and Schedule attached hereto as Exhibit "1."

SECTION 3. TERM/TIME OF PERFORMANCE/DAMAGE

3.1 Term. This Project Agreement shall commence on the date this instrument is fully executed by all parties and shall continue in full force and effect until terminated pursuant to Section 6 or other applicable provisions of this Project Agreement. The Town Manager, in his sole discretion, may extend the term of this Agreement through written notification to the Consultant. Such extension shall not exceed 90 days. No further extensions of this Agreement shall be effective unless authorized by the Town Manager.

3.2 Commencement. Services provided by the Consultant under this Project Agreement and the time frames applicable to this Project Agreement shall commence upon the date provided in a written Notice to Proceed ("Commencement Date") provided to the Consultant by the Town. The Consultant shall not incur any expenses or obligations for payment to third parties prior to the issuance of the Notice to Proceed. Consultant must receive written notice from the Town Manager prior to the beginning of the performance of services.

3.3 Contract Time. Upon receipt of the Notice to Proceed, the Consultant shall provide services to the Town on the Commencement Date, and shall continuously perform services to the Town, without interruption, in

accordance with the time frames set forth in the "Scope of Services and Project Schedule", a copy of which is attached and incorporated into this Agreement as Exhibit "1". The number of calendar days from the Commencement Date, through the date set forth in the Project Schedule for completion of the Project or the date of actual completion of the Project, whichever shall last occur, shall constitute the Contract Time.

3.4 Time of the Essence. All limitations of time set forth in this Agreement are of the essence.

SECTION 4. AMOUNT, BASIS AND METHOD OF COMPENSATION

4.1 Compensation. Consultant shall be compensated for the provision of the Services in accordance with Exhibit "1" attached hereto. Consultant shall receive monthly payments based on Services or tasks completed in accordance with the hourly fee schedule outlined in the Project Scope of Services and Schedule, attached hereto as Exhibit "1," in the total amount not to exceed \$125,792.00.

4.2 Reimbursable Expenses. The following expenses are reimbursable and will be billed at actual cost to cover administrative processing: Travel and accommodations, long distance telephone calls, facsimile, courier services, mileage (at a rate approved by the Town), photo and reproduction services. All document reproductions are also reimbursable, at a rate approved by the Town.

SECTION 5. BILLING AND PAYMENTS

5.1 Invoices

5.1.1. Compensation and Reimbursable Expenses. Consultant shall submit invoices which are identified by the specific project number on a monthly basis in a timely manner. These invoices shall identify the nature of the work performed, the phase of work, and the estimated percent of work accomplished in accordance with the Payment Schedule attached hereto as Exhibit "1", attached hereto and made part of this Agreement. Invoices for each phase shall not exceed amounts allocated to said phase plus reimbursable expenses accrued during each phase. The statement shall show a summary of fees with accrual of the total and credits for portions paid previously.

5.1.2. Florida Prompt Payment Act. The Town shall pay the Contractor in accordance with the Florida Prompt Payment Act after approval and acceptance of the Services by the Town Manager.

5.2 Disputed Invoices. In the event that all or a portion of an invoice submitted to the Town for payment to the Consultant is disputed, or additional backup documentation is required, the Town shall notify the Consultant within fifteen (15) working days of receipt of the invoice of such objection, modification or additional documentation request. The Consultant shall provide the Town within five (5) working days of the date of the Town's notice. The Town may request additional information, including but not limited to, all invoices, time records, expense records, accounting records, and payment records of the Consultant. The Town, at its sole discretion, may pay to the Consultant the undisputed portion of the invoice. The parties shall endeavor to resolve the dispute in a mutually agreeable fashion.

5.3 Suspension of Payment. In the event that the Town becomes credibly informed that any representations of the Consultant, provided pursuant to Subparagraph 5.1, are wholly or partially inaccurate, or in the event that the Consultant is not in compliance with any term or condition of this Project Agreement, the Town may withhold payment of sums then or in the future otherwise due to the Consultant until the inaccuracy, or other breach of Project Agreement, and the cause thereof, is corrected to the Owner's reasonable satisfaction.

5.4 Final Payment. Submission to the Consultant's invoice for final payment and reimbursement shall constitute the Consultant's representation to the Town that, upon receipt from the Town of the amount invoiced, all obligations of the Consultant to others, including its consultants, incurred in connection with the Project, shall be paid

in full. The Consultant shall deliver to the Town all documents requested by the Town evidencing payments to any and all subcontractors, and all final specifications, plans, or other documents as dictated in the Scope of Services and Deliverable. Acceptance of final payment shall constitute a waiver of all claims against the Town by the Consultant.

SECTION 6. TERMINATION/SUSPENSION

6.1 For Cause. This Agreement may be terminated by either party upon five (5) calendar days written notice to the other should such other party fail substantially to perform in accordance with its material terms through no fault of the party initiating the termination. In the event that Consultant abandons this Agreement or causes it to be terminated by the Town, the Consultant shall indemnify the Town against any loss pertaining to this termination. In the event that the Consultant is terminated by the Town for cause and it is subsequently determined by a court by a court of competent jurisdiction that such termination was without cause, such termination shall thereupon be deemed a termination for convenience under Section 6.2 and the provision of Section 6.2 shall apply.

6.2 For Convenience. This Agreement may be terminated by the Town for convenience upon fourteen (14) calendar days' written notice to the Consultant. In the event of such termination a termination, the Consultant shall incur no further obligations in connections with the Project and shall, to the extent possible terminate any outstanding subconsultant obligation. The Consultant shall be compensated for all services performed to the satisfaction of the Town and reimbursable expenses incurred prior the date of termination. In such event, the Consultant shall promptly submit to the Town its invoice for final payment and reimbursement which invoice shall comply with the provisions of Section 5.1. Under no circumstances shall the Town make payment of profit to the Consultant for services which have not been performed.

6.3 Assignment upon Termination. Upon termination of this Project Agreement, a copy of all work product of the Consultant shall become the property of the Town and the Consultant shall within ten (10) working days of receipt of written direction from the Town, transfer to either the Town or its authorized designee, a copy of all work product in its possession, including but not limited to designs, specifications, drawings, studies, reports and all other documents and data in the possession of the Consultant pertaining to this Project Agreement. Upon the Town's request, the Consultant shall additionally assign its rights, title and interest under any subcontractor's agreements to the Town.

6.4 Suspension for Convenience. The Town shall have the right at any time to direct the Consultant to suspend its performance, or any designated part thereof, for any reason whatsoever, or without reason, for a cumulative period of up to thirty (30) calendar days. If any such suspension is directed by the Town the Consultant shall immediately comply with same. In the event the Town directs a suspension of performance as provided herein, through no fault of the Consultant, the Town shall pay the Consultant as full compensation for such suspension the Consultant's reasonable cost, actually incurred and paid, of demobilization and remobilization.

[THE REST OF THIS PAGE INTENTIONALLY LEFT BLANK. SIGNATURE PAGE FOLLOWS.]

IN WITNESS WHEREOF, the parties hereto have caused this Project Agreement to be executed the day and year as first stated above

TOWN:

ATTEST:

TOWN OF SURFSIDE, FLORIDA, a
Florida Municipal Corporation

TOWN CLERK

By: _____
Andrew Hyatt, Town Manager

Date: _____

APPROVED AS TO FORM AND LEGAL
SUFFICIENCY:

TOWN ATTORNEY

CONSULTANT:

300 Engineering Group, P.A., a Florida corporation

By: _____

Name: _____

Title: _____

Date: _____

WITNESSES:

Print Name: _____

Print Name: _____

EXHIBIT "1"

**PROJECT SCOPE OF SERVICES AND SCHEDULE AND
PAYMENT SCHEDULE**

Town of Surfside

RFQ No 2020-06

Task # 4

**96th Street Park Construction Management and
Owner Representation Services**

SCOPE OF WORK

June 20, 2022

Town of Surfside
Public Works Department
9293 Harding Avenue
Surfside, FL 33154
Attn: Hector Gomez
Public Works Director



Prepared by:

300 Engineering Group, P.A.
2222 Ponce de Leon Blvd, Suite 300
Coral Gables, Florida 33134
305-602-4602



Table of Contents

INTRODUCTION	2
DESCRIPTION OF SERVICES	2
100 Project Management Services & Coordination Meetings.....	3
110 Project Schedule Coordination Meetings	3
200 Documentation Control Coordination	3
210 Requests for Information (RFI's) Coordination.....	3
220 Change Orders (CO) Coordination	4
230 Shop Drawing Review Coordination	4
240 Construction Drawing Records – Document Control.....	4
250 Resident Concerns Log.....	4
300 Quality Control and Quality Assurance	5
310 Pre-construction and Existing Conditions Records	5
320 Construction Quality Control Services	5
330 Permit Tracking	5
400 Safety Inspections.....	5
500 Pay Application Reviews.....	6
SCHEDULE	6
COMPENSATION.....	6
ASSUMPTIONS.....	7
APPENDIX A	9

Town of Surfside

RFQ 2020-06

Task # 4

96th Street Park Construction Management and Owner Representation Services

SCOPE OF WORK

INTRODUCTION

300 Engineering Group, P.A. (300 Engineering) has entered into a continuing services agreement with the Town of Surfside (Town) to provide professional engineering services under the RFQ 2020-06.

The following task is being proposed under this scope of services:

- Task #4 - "96th Street Park Construction Management and Owner Representation Services"

DESCRIPTION OF SERVICES

The 96th St Park design includes a two-story recreational building, playground, basketball court and multi-purpose field, as well as a kayak launch area.

The purpose of the project is to enhance the green space and park amenities for the Surfside Community. Currently, the 96th Street Park amenities are outdated, limited in size and have weekly/monthly maintenance and upkeep increases due to usage and park longevity. Additionally, the limited green space makes it difficult to create programming opportunities

300 Engineering will act as the Town's Owner's Representative & Construction Manager over the life of the construction contract and will aid Town staff in ensuring the park is built per design in the most efficient manner possible.

Task #4 - "96th Street Park Construction Management and Owner Representation Services" has been divided into the following subtasks:

Subtask	Description
100	Project Management Services & Coordination Meetings
200	Documentation Control Coordination
300	Quality Control & Quality Assurance
400	Safety Inspections
500	Contingency Allowance

100 PROJECT MANAGEMENT SERVICES & COORDINATION MEETINGS

300 Engineering will provide project management services for this project as follows:

- 300 Engineering will provide general oversight of the project including management of 300 Engineering Staff
- Monthly Progress Reports will be prepared each month and issued to the Town with monthly invoice. Monthly Progress Report will include the following information:
 - Overall status of the task
 - Work performed during the course of the month
 - Estimated completion of task and major subtasks
 - Current challenges or issues
- Preparation and attendance to kick-off meeting, to be held either at the Town's offices or via online teleconference, with representatives from the Town. The purpose of this meeting will be to allow key project personnel and the Town staff to confirm objectives of this task authorization, review the schedule, discuss planned execution of the project, and identify additional background information to be provided by the Town.
- Attendance to pre-construction meeting.
- For each meeting conducted under this task authorization, 300 Engineering will prepare an agenda, summarize the meeting discussion, and prepare meeting minutes

110 Project Schedule Coordination Meetings

300 Engineering will moderate a bi-weekly coordination (twice a month) with Contractor and other agency representatives as necessary. The meeting is to ensure that the contractor schedule is in accordance to CPM Schedule deliverable and to document any delays or ongoing concerns. The meeting is to coordinate other agency scope of services as they pertain with commissioning of the park. The meeting should cover any pending Request for Information (RFI) and corresponding follow up coordination

Deliverables

- Monthly Progress Report
- Meeting agenda and meeting minutes for Pre-Construction Meeting
- Meeting agenda and meeting minutes for each bi-weekly project schedule coordination meeting. Meeting minutes to include past items and new items for discussion
- Coordination and Follow-up documentation with Contractor & other agencies regarding Action Items

200 DOCUMENTATION CONTROL COORDINATION

300 Engineering will assist the Town with Document Control Coordination throughout the construction project, as described in the following subtasks:

210 Requests for Information (RFI's) Coordination

300 Engineering will assist the Town in maintaining active coordination and up to date records of the various RFI submittals by the contractor, coordinating agencies and sub-contractors. 300 Engineering will coordinate with the Contractor and architect of record (AOR) in order for RFI's to

be answered in an expedited matter as to not affect the project critical path. Additionally, 300 Engineering will review RFI responses to ensure that the RFI response fully answers the intent of the RFI and will assist the Town in determining the impacts of the response (Additional time, additional compensation or no further action).

Deliverables

- Maintain an active RFI log and ensure timely response
- Maintain recorded copy of RFI's

220 Change Orders (CO) Coordination

300 Engineering will review change orders submitted by the Contractor and provide an opinion to the Town as to whether they are a legitimate claim for additional time and compensation. 300 Engineering will provide review comments for submittal and record keeping of project change orders.

Deliverables

- Maintain an active Change Order Log
- Review Chang Order submittals and provide recommendation notes

230 Shop Drawing Review Coordination

300 Engineering will coordinate the submittal, review and approval process between the Architect of Record and the Contractor. 300 Engineering will not review nor approve Shop Drawings

Deliverables

- Maintain a Shop Drawing Log
- Follow up on submittals after allotted time and assist with coordination

240 Construction Drawing Records – Document Control

300 Engineering will assist the Town in keeping a full set of latest revision drawings and historical tracking of revision changes. 300 Engineering will coordinate with architect of record that revisions are properly notated on drawings through standard process (clouding). Revisions to comments, if any, will not be performed by 300 Engineering.

Deliverables

- Request electronic copy of final complete set of Record Drawings to Contractor
- Maintain log of revisions and drawing changes

250 Resident Concerns Log

300 Engineering will assist the Town maintaining a log of residents concerns reported through various means which include but are not limited to in person, e-mail, phone calls and third party. The Town to provide 300 Engineering will Resident Concerns for incorporation to the Resident Concern Log. 300 Engineering will assist the Town in documenting closure of all concerns.

Deliverables

- Maintain active log with Resident concerns as well as open and closed dates, per information provided by the Town's Public Outreach personnel

300 QUALITY CONTROL AND QUALITY ASSURANCE

300 Engineering will provide the Town with Quality Control & Quality Assurance (QA/QC) assistance during Construction.

310 Pre-construction and Existing Conditions Records

300 Engineering will assign one (1) construction inspector to document existing (pre-construction) conditions through photography and video of all areas impacted by the construction. Include bay area, nearby properties, project site and all Right of Way (ROW).

Deliverables

- Pre-construction photographic and video records (electronic)

320 Construction Quality Control Services

300 Engineering will assign one (1) QA/QC Technical Advisor to perform various periodic quality control inspection visits as deemed necessary throughout the construction phase in order to inspect critical quality control items and provide recommendations to Building Department, Architect of Record and Contractor. For the purpose of estimating the level of effort of this Task, one bi-weekly Quality Control inspection visit has been estimated throughout the duration of construction. 300 Engineering will provide quality control functions as they pertain to potential inherited defects in design and material specifications encountered in the field including inspection of various materials to ensure compliance with shop drawing submittals, and inspection the quality of material delivered to site. 300 Engineering will provide quality control inspection reports in a format/template provided by the Town.

Deliverables

- Quality control inspection report per visit (twenty-six (26) QA/QC inspections have been budgeted)
- Quality control inspection log (maintain updated with corrections if any)

330 Permit Tracking

300 Engineering will coordinate with the Town and the Contractor to create and manage a log indicating all applicable permits the Contractor must obtain. 300 Engineering will assist the Town in confirming that the contractor has pulled and maintained to conformance permits required for the full execution of the park through construction documents. 300 Engineering will track the permitting process including closing of permits with all agencies as part of the commissioning process.

Deliverables

- Maintain and update a Permit Log through coordination with Town and Contractor

400 SAFETY INSPECTIONS

300 Engineering will assign one (1) Construction Inspector to perform safety inspections throughout the various phases of the construction process and notify contractor of any issues encountered. Inspections should be performed with Occupational Safety and Health Administration (OSHA) standards and include but not limited to trench safety, heavy equipment

safety, MEP safety and others. One (1) weekly safety visit will be performed. For the purpose of estimating the level of effort of the Safety Inspector, one (1) 4-hour weekly inspection has been budgeted.

Deliverables

- Provide through coordination meeting a bi-weekly safety inspection report for contractor to address issues encountered
- Advise the contractor of any immediate hazards as soon encountered for immediate correction
- Maintain records of contractor safety log
- Maintain records of contractor safety certification

500 PAY APPLICATION REVIEWS

300 Engineering will review pay requisitions and provide recommendations to the Town prior to requisition payment. 300 Engineering will coordinate with architect of record pay requisition review. Additionally, 300 Engineering will inspect that material on site is consistent with payment request.

Deliverables

- Provide letter of review with findings and recommendation to the Town prior to payment of requisition
- Maintain active accounts of payments to date through AIA documents and advise Town of change orders being requested for requisition. No Change Order is to be paid out until there is a written acceptance by the Town
- Negotiate on behalf of the Town any work that has been removed from the scope of services

SCHEDULE

300 Engineering will perform the services identified in this Scope of Work throughout the twelve (12) Month Construction timeframe commencing with the Notice to Proceed.

COMPENSATION

The services described herein will be performed on a Time & Materials Basis, as per the fee summary shown below using hourly rates as per our professional services agreement. Please refer to Appendix A for fee details.

Task	Description	Amount
100	Project Management Services & Coordination Meetings	\$ 36,452.00
200	Document Control Coordination	\$24,960.00
300	Quality Control & Quality Assurance	\$16,900.00
400	Safety Inspections	\$36,920.00
500	Pay Application Reviews	\$10,560.00
Total		\$125,792.00

300 Engineering will notify the Town via email when "Other Support Staff" will be utilized. The services described herein will be performed as per Contract RFQ No. 2020-06. Task deliverables will be as detailed in the proposed Scope of Work and as approved by the Town. Invoicing will be submitted along with the Monthly Status Report on a monthly basis.

ASSUMPTIONS

This Scope of Work and deliverables are based on the following assumptions:

- Town shall provide access to sites
- The Construction duration and services estimated under this Scope of Work are for a one-year (365 day) timeframe. If there are delays during construction, 300 Engineering may be entitled to additional time and compensation
- Requested information being made available by Town
- Town staff will be available to conduct meetings, as necessary
- 300 Engineering will not perform confined entry under this scope of work
- 300 Engineering will not replace clean-outs or rain dishes as part of this Scope of Work
- Identification of other utilities is not included as part of this Scope of Work
- 300 Engineering will not be responsible for the failure of Contractor(s) to perform the work in accordance with the Construction Contract Documents
- 300 Engineering will not be responsible for obtaining Construction Permits
- Lab/Material testing to be provided by Others
- Non-Solicitation of Employees and Independent Contractors and Covenant Not to Hire. The Town agrees that they will not, directly or indirectly, initiate efforts aimed at the hiring of 300 Engineering's employees or independent contractors or solicit, hire, employ, recruit, 300 Engineering's employees or independent contractors, without the prior written approval of 300 Engineering's until after three (3) years from the effective date of this Agreement
- In consideration of this proposal, access to data and information sources is made available to 300 Engineering. 300 Engineering shall comply fully with all security procedures, and shall not divulge to third parties all confidential Data Information obtained from the Town, in the course of performing consulting engineering work, including, but not limited to, security procedures, business operations information or proprietary information in the possession of the Town. 300 Engineering shall not be required to keep confidential information or material that is publicly available through no fault of the Consultant, material that the Consultant developed independently without relying on the state's or Customer's

confidential information, or material that is otherwise obtainable under State Law as a public record.



APPENDIX A
Proposed Fee Schedule



Town of Surfside
96th Street Park Construction Management and Owner Representation Services
Task # 4
Proposed Fee Schedule
Appendix A

	Rate, \$/Hr	Project Manager	Senior Construction Manager	QA/QC Technical Advisor	Project Engineer	Inspector	Senior Construction Inspector	Total Hours	Subtotal
		\$194.00	\$200.00	\$225.00	\$140.00	\$85.00	\$135.00		
1	Project Management & Coordination Meetings	78	52	0	78	0	0	208	\$36,452.00
2	Document Control Coordination	0	52	0	104	0	0	156	\$24,960.00
3	Quality Control & Quality Assurance	0	26	52	0	0	0	78	\$16,900.00
4	Safety Inspections	0	26	0	26	0	208	260	\$36,920.00
5	Pay Application Reviews	0	36	0	24	36	0	96	\$10,560.00
	Total (Hours)	78	192	52	232	36	208	798	
	Sub-Total Labor Fee								\$125,792.00
	ODC's (Mileage, Reproduction & Reimbursable)								\$0.00
	Sub-Total Labor Fee/ODC								\$125,792.00
	Total Project Cost (Labor/ODC)								\$125,792.00
	% Utilization	9.77%	24.06%	6.52%	29.07%	4.51%	26.07%	100.00%	
	Total (\$)	\$15,132.00	\$38,400.00	\$11,700.00	\$32,480.00	\$3,060.00	\$28,080.00	\$0.00	\$125,792.00