

**AMENDMENT 2 to ADDENDUM NO. 11
TO THE AGREEMENT DATED JANUARY 15, 2019
BETWEEN THE GREATER ORLANDO AVIATION AUTHORITY
AND MLM-MARTIN ARCHITECTS, INC.**

**Project: Additional Bid and Award Services for V-1020, Airside 4
Additional TSA Screening Lanes, Orlando International Airport**

THIS AMENDMENT is effective this 1st day of October, 2024, by and between the **GREATER ORLANDO AVIATION AUTHORITY** ("Aviation Authority"), and **MLM-MARTIN ARCHITECTS, INC.** ("Consultant").

WITNESSETH:

WHEREAS, by Agreement dated January 15, 2019, Aviation Authority and Consultant entered into an agreement for Consultant to provide continuing architectural consulting services; and

WHEREAS, under the Agreement, Consultant agreed to perform such additional services for the Aviation Authority as are contained in any additional scope of work established by the Aviation Authority in any addendum to the Agreement and accepted in writing by the Consultant; and

WHEREAS, the Aviation Authority and the Consultant desire to enter into this Amendment to the Agreement to provide for additional services to be rendered by the Consultant under the terms of said Agreement.

NOW, THEREFORE, in consideration of the premises and the mutual covenants herein contained, the Aviation Authority and the Consultant do hereby agree as follows:

1. Consultant shall perform additional services in accordance with the terms of the Agreement and the attached Exhibit "A." Consultant shall be paid for such additional services according to the payment terms set forth in the Agreement.
2. Consultant shall be compensated for such additional services in the **NOT TO EXCEED** amount of **THIRTY-SIX THOUSAND SEVEN HUNDRED SIX AND NO/100 DOLLARS (\$36,706.00)**, broken down as follows:

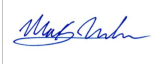
Professional Fees:	NTE:	\$32,706.00
Professional Fees:	LS:	\$0.00
Reimbursable Expenses:	NTE:	<u>\$4,000.00</u>
Total:		\$36,706.00

3. Except as expressly modified in this Amendment, the Agreement dated January 15, 2019 and all prior addenda will remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto by their duly authorized representatives, have executed this Addendum this day of Oct 7, 2024.

GREATER ORLANDO AVIATION AUTHORITY

By:


box SIGN 4W88Q9ZJ-1J3WR9K2

Max Marble
Sr. Vice President, Capital Programs

Approved as to Form and Legality
(for the benefit of GOAA only)
this day of Oct 4, 2024



By: box SIGN 4ZR2R2V8-1J3WR9K2
Becker & Poliakoff, Legal Counsel
Greater Orlando Aviation Authority

MLM-MARTIN ARCHITECTS, INC.

By:


box SIGN 1V7PRL85-1J3WR9K2

Signature (Duly Authorized Rep.)

Miguel A. Martin

Printed Name

VP, COO

Title



MEMORANDUM

TO: Members of the Construction Committee

FROM: Scott Shedek, Vice President of Construction

DATE: October 1, 2024

ITEM DESCRIPTION

Request for approval of an Amendment to Addendum No.11 to the Continuing Architectural Services Agreement with MLM-Martin Architects, Inc. for Additional Bid and Award Services for V-01040 Airside 4 TSA Recheck Lanes at Orlando International Airport.

BACKGROUND

On March 27, 2024, the Aviation Authority Board approved an Addendum to the Continuing Architectural Services Agreement with MLM-Martin Architects, Inc. in the amount of \$303,275.00. These services included Architectural, Engineering, and Cost Estimating Services to design an expansion of the existing one-lane checkpoint to a four-lane TSA Recheck at Airside 4. On September 3, 2024, the Construction Committee approved Amendment No.1 to Addendum No. 11 in the amount of \$61,490.00 for additional Architectural, Engineering, and Cost Estimating Services, to divide the original scope of project V-01020 – Airside 4 Additional TSA Screening Lanes into two phases. The scope for the first phase included the installation of two temporary screening lanes at Airside 4, which also required the original project name to change to V-01020 – Airside 4 Temporary TSA Screening Lanes. The new project V-01020 – Airside 4 Temporary TSA Screening Lanes was directly negotiated with one of GOAA's continuing vertical contractors. The second phase of the project would install three permanent screening lanes at Airside 4 and be named V-01040 – Airside 4 TSA Recheck Lanes. This second phase will be competitively bid among GOAA's continuing vertical contractors.

ISSUES

Through design progression, GOAA requested for the design for V-01020 – Airside 4 Additional TSA Screening Lanes to be broken up into two phases. The first phase would include a design to install one additional screening lane, adjacent to the existing lane as a temporary installation. The second phase would include a permanent installation, expanding the checkpoint into the adjacent express spa space and adding one additional screening lane, for a total of three screening lanes. The design for both phases of the project was included in the first phase of the project, named V-01020 – Airside 4 Temporary TSA Screening Lanes. The Continuing Architectural Services including Bidding, and Permitting, will be included in the second phase of the project, named V-01040 – Airside 4 TSA Recheck Lanes as indicated in MLM-Martin Architects, Inc. proposal dated September 17, 2024. The Contract Administration Services and Project Closeout for MLM-Martin Architects, Inc. will be included in a subsequent Amendment to Addendum 11.

If approved, services will be effective the date of Construction Committee approval.

This continuing consultant was selected for this task based on (☒ all that apply):

☒ Experience

☒ Available Personnel

☐ Current Workload

EXHIBIT A

CC
ITEM IV-S
10/01/2024

☐ Expertise

☐ Equitable Distribution

☐ Other: _____

SMALL BUSINESS

The MWBE/LDB participation has been reviewed by the Office of Small Business Development. Their findings and recommendation are attached.

ALTERNATIVES

None.

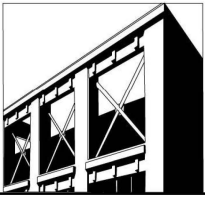
FISCAL IMPACT

Funding is from Line of Credit to be reimbursed by General Airport Revenue Bonds (GARBs). Funding source verified by Malvin Martinez of Construction Finance on 09 / 26 / 24 as correct and available.

RECOMMENDED ACTION

It is respectfully requested that the Construction Committee approve an Amendment to Addendum No.11 to the Architectural Services Agreement with MLM-Martin Architects, Inc. for the services contained herein and the amount as shown below:

Not to Exceed Fees	\$32,706.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$4,000.00
TOTAL	\$36,706.00
AAC – Compliance Review Date	<u>SJ</u> 09/25/24
AAC – Funding Eligibility Review Date	09/25/24



MLM-MARTIN ARCHITECTS, INC.

June 24, 2024(revised 9-17-2024)

Laini Schultz, PM
Greater Orlando Aviation Authority
6100-9 Canal Road
Orlando, FL 32827

Re: V-01040, Airside 4, TSA Recheck Lanes, Orlando International Airport, Bid and Award Services

General Scope Description:

Provide Architectural, and Engineering Services to repackage completed Contract documents with new project name for Bid and Permitting of the project. Assist GOAA with the Public Bid process to the Continuing Vertical Contractors. Submit permit application and upload Signed and Sealed Contract Documents to the City of Orlando Building Department to start the building permit process.

Specific Scope:

1. Repackage the completed Construction Documents with new project number and name assigned by GOAA. This includes both drawings and specifications.
2. Assist GOAA with the Bidding of the project. Issue documents to GOAA for Bid public to the GOAA Vertical Contractors,
3. Attending Prebid conference and site walk.
4. Respond to bidders' questions and issue Addendum documents to GOAA to issue to contractors. For
5. Attend Bid opening, render opinion and recommendation to the lowest responsible bidder.
6. Sign and seal documents. Assemble A/E drawings and specifications.
7. Complete preparation of building permit application for electronic review of drawings by the City of Orlando.
8. MLM has included a budgeted amount for Permit Plan review fee. Please note this is an estimate and may not be the final fee charged by the City. The client will be responsible to pay for the difference between the estimate and the final fee charged by the City of Orlando.
9. Upload drawings and specifications to the Building Department web site.
10. Monitor progress and status on City Building Department Web site.
11. Respond to building department questions. Prepare written responses and additional documents per request.
12. Attending preconstruction meeting with OAR and GOAA.

Please see attached scope of services letters from Base Engineering, Matern Professional Engineers and SGM Engineering, Inc by reference are made part of this scope of services.

Deliverables Formats:

*DWG, DOC, PDF electronic format for deliverables. (Hard copies, prints or xerox are not included)

Fee:

Not to Exceed Fee:

Architecture (Prime) MLM-Martin Architects, Inc.	(MBE)	\$15,172.00
Structural: Base Consultants	(WMBE)	\$ 794.00
Electrical: Matern Professional Engineers		\$09,002.00
Low Voltage: Matern Professional Engineers		\$04,114.00
HVAC & Fire Sprinklers: SGM	(MBE)	\$03,624.00

Not to Exceed Reimbursable:

Reimbursable-	\$4,000.00
Total Not to Exceed Fee:	\$36,706.00

The total Not to Exceed fee amount is \$32,706.00 (Thirty-Two Thousand Seven Hundred Six Dollars and Zero Cents) plus Not to Exceed Reimbursable amount is \$4,000.00 (Four Thousand Dollars and Zero Cents) for a total amount of Not to Exceed Fee plus Not to Exceed Reimbursable amount of \$36,706.00 (Thirty-Six Thousand Seven Hundred Six Dollars and Zero Cents)

Participation:

Structural: Base	(WMBE)	\$ 749.00
HVAC, Fire Sprinkler: SGM	(MBE)	\$ 3,624.00

Schedule:

Repackaging of documents	7days
Bid period :	30 days
Board Approvals:	45 days
Permit	42 Days

Budget:

Anticipated budget for project: TBD

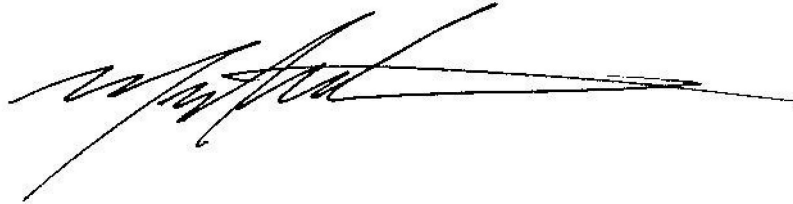
Excluded Services:

1. Printing, photocopies, and Courier Services.
2. Building Permit, and fees cost.
3. Asbestos, Lead paint and or PCB assessment and or mitigation/design services.
4. Testing Services.
5. Threshold Inspection Services.
6. LEED Certification and Consulting Services and Green Globes Certification
7. Commissioning services for mechanical, electrical, plumbing and fire protection.
8. Operational Training.
9. Building surveys, including laser scanning of existing conditions.
10. Civil Engineering and Land Survey.
11. Roof and Exterior component design of building.

I have attached the C tables which provide in detail activities anticipated to perform the services.

We look forward to working on this project with the Authority.

Sincerely,

A handwritten signature in black ink, appearing to read 'Miguel L. Martin', with a long horizontal flourish extending to the right.

Miguel L. Martin, A.I.A.

September 24, 2024

Miguel Martin
MLM Martin

REF: V-01040 Airside4, TSA Recheck Lanes, Bid & Award Services

Dear Miguel:

We are pleased to submit this proposal for structural engineering services for the above referenced project. This proposal is based on the information provided to us by you, and our understanding of the project.

Scope of Work

GOAA desires to expand the existing Airside 4 transfer level TSA recheck space into the adjacent existing spa. The structural scope of work consists of Permit and Bid for V-01040.

Scope of Services

BASE Consultants will provide structural services for the project as follows:

- Prepare Permit documents and specifications.
- Respond to Building Department questions and submit responses.
- Assist with Bidding.

Compensation

We propose to provide the aforementioned engineering services for the following Not-to-Exceed (NTE) fees:

Permit/Bidding	\$ 794.00
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Payment of invoices is expected within 30 business days from MLM's receipt of payment from the Owner. We very much appreciate the opportunity to provide these services to you and look forward to working with you on this project.

Sincerely,
BASE Consultants, Inc.



Saila Alath, P.E., LEED AP
President

September 23, 2024

Miguel Martin, A.I.A.



MLM-Martin Architects, Inc.

FL-AA-C002208 | AL-#CA 1329 | GA | NC-#54077 | OH-#21314457 | SC-#101966 | TN-#5600 | TX-#BR4299 |

668 N. Orlando Avenue, Suite 107

Maitland, FL 32751

407-897-6764 v

407-894-1338 f

407-929-5189 m

RE: GOAA V-01040 Airside 4 Scanning Equipment Mods –Bid and Negotiations
Proposal

Project Overview

This scope of work outlines the MEP&FP services required for the GOAA V-01040 project. The services include updating project documentation, providing bid services, attending bid openings, and responding to bidder and building department comments.

1. Bid Services

- a. Preparation and Distribution: Prepare and provide bid services for the project, which will be put out to bid to five vertical contractors.
- b. Pre-Bid Conference: Attend a pre-bid conference to address contractor questions and project specifics.
- c. Response to Bidders' Questions: Provide responses to bidders' questions in the form of formal addenda.
- d. Bid Opening: Attend the bid opening and provide a letter of recommendation based on the bids received.
- e. Bid Evaluation: Offer an opinion on the bids, especially if they significantly deviate from the estimate provided by the estimator.

2. Document Submission

- a. Sign and Seal: Sign and seal the final drawings and specifications.

- b. City Building Department Submission: Upload the signed and sealed documents to the City Building Department.
 - c. Response to Comments: Respond to any comments from the building department and make necessary corrections to the drawings.
- 3. Deliverables
 - a. Formal addenda responding to bidder inquiries.
 - b. Signed and sealed final drawings and specifications.
 - c. Responses to City Building Department comments and corrected drawings.

Fee (Hourly NTE)

Total Fee: \$3,624

Average Hourly Rate: \$91/hr

Additional Services

Any additions to the above scope of work will be performed on an hourly basis in accordance with the above hourly rate or other agreed lump sum amount. Reimbursable expenses are included in the above price.

We are committed to delivering engineering documents that provide clear, comprehensive, and actionable guidelines for the project's execution. We look forward to the opportunity to work with you on this project. Please do not hesitate to reach out with any questions or for further clarifications.

Sincerely,

Jerry Schneider
Division Director
SGM Engineering Inc.

PROPOSAL

September 17, 2024 (Revised)

Miguel L. Martin
MLM-Martin Architects, Inc.
668 N. Orlando Avenue, Suite 107
Maitland, FL 32751

RE: V-01040 AS4 TSA Recheck Lanes, Bid and Award Services
MPE Project No.: 2024-059

Dear Miguel,

Attached is our proposal

1. General Description of Electrical Scope and Fee for Additional Services

- 1.1 Re-package drawings for V-1020 into V-01040.
- 1.2 Issue Bid/Permit Set.
- 1.3 Respond to Bidder questions.
- 1.4 Respond to City Review Comments and incorporate comments into design.
- 1.5 Issue addenda.
- 1.6 Issue Final Set.

Proposed Total Not To Exceed Value:	\$ 9,002.00 - Electrical
	\$ 4,114.00 - Systems
	\$13,116.00 - Total

Thank you for the opportunity to propose our services for this project.

Sincerely,

Sincerely,
MATERN PROFESSIONAL ENGINEERING, INC.



Thomas C. Croff
Senior Project Manager
TCC/emh

Authorization to provide the above Engineering Services:

Signed: _____

Name: _____

Title: _____

Date: _____

TRUTH IN NEGOTIATION CERTIFICATION

The Consultant hereby certifies, covenants, and warrants that wage rates and other factual unit costs supporting the compensation for this project's agreement are accurate, complete, and current at the time of contracting.

The Consultant further agrees that the original agreement price and any additions thereto shall be adjusted to exclude any significant sums by which the Aviation Authority determines the agreement price was increased due to inaccurate, incomplete, or noncurrent wage rates and other factual unit costs. All such agreement adjustments shall be made within (1) year following the end of the contract. For purposes of this certificate, the end of the agreement shall be deemed to be the date of final billing or acceptance of the work by the Aviation Authority, whichever is later.

Consultant MLM-Martin.com _____

By: 
 box SIGN 1V7PRL85-1J3WR9K2 _____

Print Name: _____ Miguel Martin _____

Date: _____ **Oct 7, 2024** _____
9/25/2024

EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL
TABLE C-1
SUMMARY OF TOTAL CONTRACT VALUE

Phase of Project:	Preliminary Design	Schematic (30%)	Development (60%)	Const. Docs. (95%)	Bidding & Award	SUBTOTAL	Const. Admin.	Record Documents	TOTAL CONTRACT
1.0 Lump Sum Fee:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.0 Not to Exceed Reimbursable Fee:	\$0.00	\$0.00	\$0.00	\$0.00	\$32,706.00	\$32,706.00	\$0.00	\$0.00	\$32,706.00
3.0 Not to Exceed Reimbursable Expenses:	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
4.0 TOTAL CONTRACT VALUE:	\$0	\$0	\$0	\$0	\$36,706	\$36,706	\$0	\$0	\$36,706.00
	0%	0%	0%	0%	100%		0%	0%	

Total Lump Sum Labor Hours:	0	0	0	0	0	0	0	0	0
Total Not to Exceed Reimbursable Labor Hours:	0	0	0	0	242	242	0	0	242
TOTAL LABOR HOURS:	0	0	0	0	242	242	0	0	242
Average Hourly Rate:	\$0	\$0	\$0	\$0	\$152	\$152	\$0	\$0	\$152

EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL
TABLE C-2
SUMMARY OF LUMP SUM FEES

Phase of Project:	Preliminary Design		Schematic (30%)		Development (60%)		Const. Docs. (95%)		Bidding & Award		Const. Admin.		Record Documents		TOTAL		
	labor hours	Total Fee	labor hours	Total Fee	labor hours	Total Fee	labor hours	Total Fee	labor hours	Total Fee	labor hours	Total Fee	labor hours	Total Fee	labor hours	Cost	Avg. Rate
MLM-Martin Architects, Inc.																	
Lump Sum Fee Subtotal	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	\$0
Base Consultants																	
Lump Sum Fee Subtotal	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	\$0
SGM																	
Lump Sum Fee Subtotal	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	\$0
Matern Professional Engineers ELEC																	
Lump Sum Fee Subtotal	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	\$0
Subconsultant No. 4																	
Lump Sum Fee Subtotal	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	\$0
Matern Professional Engineers SYS																	
Lump Sum Fee Subtotal	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	\$0
Total Lump Sum Amount:	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	\$0

9/25/2024

EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL
TABLE C-3
BREAKDOWN OF LUMP SUM FEES

Position:	QC Reviewer		Senior Project Manager		Project Manager		Engineer Intern		BIM Technician		0		0		0		0		TOTAL	
Rate (\$/hour):	\$233.00		\$215.00		\$185.00		\$96.00		\$106.00		\$0.00		\$0.00		\$0.00		\$0.00			
Base Consultants	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost
Preliminary Design																				
Attend Design Kick Off Meeting	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Review of Record Drawings & Documents	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Verification of Existing Conditions	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Coordination	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Other Activities (List)	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Sub-Total Preliminary Design	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Schematic (30%)																				
Prepare Preliminary Drawings	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Prepare Preliminary Specifications	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Update/Recreate Option of Probable Const. Cost	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Attend Design Review Meeting(s)	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Other Activities (List) QC	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Coordination	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Sub-Total Schematic (30%)	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Development (60%)																				
Develop Drawings	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Develop Specifications	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Coordination	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Attend Design Review Meeting(s)	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Attend AHJ Meeting(s)	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Site Permit Preparation	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Other Activities (List) QC	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Sub-Total Development (60%)	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Const. Docs. (35%)																				
Complete Drawings	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Complete Specifications	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Coordination	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Attend Design Review Meeting(s)	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Attend AHJ Meeting(s)	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Building Permit Preparation	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Other Activities (List) QC	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Sub-Total Const. Docs. (35%)	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Bidding & Award																				
Incorporate Building Review and Owner Comments in Drawings	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Incorporate Building Review and Owner Comments in Specs.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Attend Pre/Bid Conference	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Issue Addenda (Drawings / Specs / RFC Responses)	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Attend Bid Opening	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Prepare Bid Tabulation and Recommendation	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Other Activities (List)	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Sub-Total Bidding & Award	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Const. Admin.																				
Attend Pre-Construction Conference	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Attend JCMs/QACs Virtually as Needed	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Site Visit as Needed	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Response to RFI (Issuance of ASI)	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Prepare Modifications (Bulletin/PR/CO)	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Review Contractors Submittals	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Review Contractors Substitutions	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Schedule of Values/Pay Application Reviews	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Substantial Inspection	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Final Inspection	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Document Control/Project Management	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Other Activities (List)	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Sub-Total Const. Admin.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Record Documents																				
Review Final As-Built Submittal	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Prepare Record Drawings	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Prepare Record Specifications	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Review of Operation and Maintenance Manuals	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Other Activities (List)	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Sub-Total Record Documents	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
TOTAL LUMP SUM FEE:	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00

9/25/2024

EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL
TABLE C-3
BREAKDOWN OF LUMP SUM FEES

Position:	Principal		Senior Project Manager		Engineer		Senior CADD Designer		CADD Technician		Administrative Assistant		TOTAL		
Rate (\$/hour):	\$341.00		\$152.00		\$118.00		\$109.00		\$87.00		\$77.00		labor hours	Cost	Avg. Hourly
	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	Rate
Matern Professional Engineers ELEC															
Preliminary Design															
Fieldwork - Power	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Fieldwork - Lighting	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Prepare for and attend coordination meetings with TSA/GOAA/Other Disciplines	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Create existing 1/8" Power Plans	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Create existing 1/8" Lighting Plans	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Create existing Panel Schedules	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Sub-Total Preliminary Design	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Schematic (30%)															
Create schematic 1/8" Reno Power Plans	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Create schematic 1/8" Reno Lighting Plans	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Prepare for and attend coordination meetings with TSA/GOAA/Other Disciplines	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Submit 30% set for TSA/GOAA TRT Review	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Prepare for and attend 30% TRT Meeting	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Incorporate/Respond to TRT Comments in Bluebeam	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Sub-Total Schematic (30%)	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Development (60%)															
Design schematic 1/8" Reno Power Plans	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Design schematic 1/8" Reno Lighting Plans	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Prepare for and attend coordination meetings with TSA/GOAA/Other Disciplines	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Submit 60% set for TSA/GOAA TRT Review	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Prepare for and attend 60% TRT Meeting	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Incorporate/Respond to TRT Comments in Bluebeam	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Site Permit Preparation	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Sub-Total Development (60%)	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Const. Docs. (95%)															
Complete Demo 1/8" Power Plans	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Complete Demo 1/8" Lighting Plans	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Complete Reno 1/8" Power Plans	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Complete Reno 1/8" Lighting Plans	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Complete Reno Panel Schedules	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Create Enlarged Room Plans	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Create Detail Sheets	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Create Mechanical Feeder Schedules	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Prepare for and attend coordination meetings with TSA/GOAA/Other Disciplines	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Internal QA/QC Review	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Submit Drawings for 95% TRT	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Prepare and attend 95% TRT Meeting	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Incorporate/Respond to TRT Comments in Bluebeam	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Issue 100% CD	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Sub-Total Const. Docs. (95%)	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Bidding & Award															
Incorporate Building Review and Owner Comments in Drawings	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Incorporate Building Review and Owner Comments in Specs.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Attend Pre/Bid Conference	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Issue Addenda (Drawings / Specs. / RFC Responses)	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Attend Bid Opening	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Prepare Bid Tabulation and Recommendation	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Other Activities (List)	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Sub-Total Bidding & Award	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Const. Admin.															
Attend Pre-Construction Conference	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Attend JCMs/OACs Virtually as Needed	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Site Visit as Needed	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Response to RFI (Issuance of ASI)	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Prepare Modifications (Bulletin/PR/CO)	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Review Contractors Submittals	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Review Contractors Substitutions	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Schedule of Values/Pay Application Reviews	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Substantial Inspection	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Final Inspection	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Document Control/Project Management	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Other Activities (List)	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Sub-Total Const. Admin.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Record Documents															
Review Final As-Built Submittal	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Prepare Record Drawings	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Prepare Record Specifications	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Review of Operation and Maintenance Manuals	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Other Activities (List)	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Sub-Total Record Documents	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
TOTAL LUMP SUM FEE:	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0

EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL
TABLE C-3
BREAKDOWN OF LUMP SUM FEES

Position:	Principal		Senior Project Manager		Engineer		Senior CADD Designer		CADD Technician		Administrative Assistant		0		0		0		TOTAL		
Rate (\$/hour):	\$341.00		\$152.00		\$118.00		\$109.00		\$87.00		\$77.00		\$0.00		\$0.00		\$0.00				
Matron Professional Engineers SYS	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	Avg. Hourly Rate
Preliminary Design																					
Fieldwork - Systems	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Prepare for and attend coordination meetings with TSA/GOAA/Other Disciplines	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Set up Model and Create Systems Sheets	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Sub-Total Preliminary Design	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Schematic (30%)																					
Systems Design	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Prepare for and attend coordination meetings with TSA/GOAA/Other Disciplines	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Prepare for and attend 30% TRT Meeting	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Incorporate/Respond to TRT Comments in Bluebeam	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Sub-Total Schematic (30%)	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Development (60%)																					
Complete Systems Design	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Prepare for and attend coordination meetings with TSA/GOAA/Other Disciplines	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Prepare for and attend 60% TRT Meeting	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Incorporate/Respond to TRT Comments in Bluebeam	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Issue 100% CD	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Sub-Total Development (60%)	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Const. Docs. (85%)																					
Complete Systems Design	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Prepare for and attend coordination meetings with TSA/GOAA/Other Disciplines	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Prepare for and attend 85% TRT Meeting	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Incorporate/Respond to TRT Comments in Bluebeam	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Issue 100% CD	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Sub-Total Const. Docs. (85%)	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Bidding & Award																					
Incorporate Building Review and Owner Comments in Drawings	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Incorporate Building Review and Owner Comments in Specs.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Attend Prebid Conference	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Issue Addenda (Drawings / Specs / RFC Responses)	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Attend Bid Opening	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Prepare Bid Tabulation and Recommendation	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Other Activities (List)	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Sub-Total Bidding & Award	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Const. Admin.																					
Attend Pre-Construction Conference	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Attend JCMs/QACs Virtually as Needed	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Site Visit as Needed	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Response to RFI (Issuance of ASI)	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Prepare Modifications (Bulletin/PNOC)	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Review Contractors Submittals	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Review Contractors Substitutions	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Schedule of Values/Pay Application Reviews	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Substantial Inspection	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Final Inspection	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Document Control/Project Management	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Other Activities (List)	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Sub-Total Const. Admin.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0				

EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL
TABLE C-4
SUMMARY OF NOT TO EXCEED REIMBURSABLE FEES AND EXPENSES

Phase of Project:	Preliminary Design		Schematic (30%)		Development (60%)		Const. Docs. (95%)		Bidding & Award		Const. Admin.		Record Documents		TOTAL		
	labor hours	Total Fee	labor hours	Total Fee	labor hours	Total Fee	labor hours	Total Fee	labor hours	Total Fee	labor hours	Total Fee	labor hours	Total Fee	labor hours	Cost	Avg. Rate
MLM-Martin Architects, Inc.																	
Not to Exceed Reimbursable Fee	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	92	\$15,172.00	0	\$0.00	0	\$0.00	92	\$15,172.00	0
Not to Exceed Reimbursable Expenses		\$0.00		\$0.00		\$0.00		\$0.00		\$4,000.00		\$0.00		\$0.00		\$4,000.00	
Sub-Total Consultant	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	92	\$19,172.00	0	\$0.00	0	\$0.00	92	\$19,172.00	0
Base Consultants																	
Not to Exceed Reimbursable Fee	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	6	\$794.00	0	\$0.00	0	\$0.00	6	\$794.00	0
Not to Exceed Reimbursable Expenses		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
Sub-Total Subconsultant No. 1	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	6	\$794.00	0	\$0.00	0	\$0.00	6	\$794.00	0
SGM																	
Not to Exceed Reimbursable Fee	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	40	\$3,624.00	0	\$0.00	0	\$0.00	40	\$3,624.00	0
Not to Exceed Reimbursable Expenses		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
Sub-Total Subconsultant No. 2	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	40	\$3,624.00	0	\$0.00	0	\$0.00	40	\$3,624.00	0
Matern Professional Engineers ELEC																	
Not to Exceed Reimbursable Fee	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	73	\$9,002.00	0	\$0.00	0	\$0.00	73	\$9,002.00	0
Not to Exceed Reimbursable Expenses		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
Sub-Total Subconsultant No. 3	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	73	\$9,002.00	0	\$0.00	0	\$0.00	73	\$9,002.00	0
Matern Professional Engineers SYS																	
Not to Exceed Reimbursable Fee	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	31	\$4,114.00	0	\$0.00	0	\$0.00	31	\$4,114.00	0
Not to Exceed Reimbursable Expenses		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
Sub-Total Subconsultant No. 5	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	31	\$4,114.00	0	\$0.00	0	\$0.00	31	\$4,114.00	0
Total Not to Exceed Fee		\$0.00		\$0.00		\$0.00		\$0.00		\$32,706.00		\$0.00		\$0.00		\$32,706.00	
Total Not to Exceed Expenses		\$0.00		\$0.00		\$0.00		\$0.00		\$4,000.00		\$0.00		\$0.00		\$4,000.00	
Total Not to Exceed Amount:	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	242	\$36,706.00	0	\$0.00	0	\$0.00	242	\$36,706.00	0

EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL
TABLE C-5
BREAKDOWN OF NOT TO EXCEED REIMBURSABLE FEES

Position:	Principal		Vice-President/Principal		Construction Administrator		Sr. Document Control		Revit I Operator		Sr. Project Coordinator		Project Coordinator		Sr. Admin Assistant		Sr Architectural Intern		TOTAL		
Rate (\$/Hour):	\$242.00		\$232.00		\$187.00		\$125.00		\$106.00		\$104.00		\$99.00		\$74.00		\$53.00		labor hours	Cost	Avg. Hourly Rate
	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost			
MLM-Martin Architects, Inc.																					
Bidding & Award																					
Rename drawings and specifications, Q/A	4	\$968.00	0	\$0.00	0	\$0.00	0	\$0.00	8	\$848.00	0	\$0.00	0	\$0.00	8	\$592.00	0	\$0.00	20	\$2,408.00	\$120
Respond to building department comments/written and dwgs Upload	8	\$1,936.00	0	\$0.00	0	\$0.00	0	\$0.00	8	\$848.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	16	\$2,784.00	\$174
Attend Pre/Bid Conference/Coordinate	8	\$1,936.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	4	\$296.00	0	\$0.00	12	\$2,232.00	\$186
Issue Addenda (Drawings / Specs. / RFC Responses)	8	\$1,936.00	0	\$0.00	0	\$0.00	0	\$0.00	8	\$848.00	0	\$0.00	0	\$0.00	8	\$592.00	0	\$0.00	24	\$3,376.00	\$141
Attend Bid Opening	4	\$968.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	4	\$968.00	\$242
Prepare Bid Tabulation and Recommendation	4	\$968.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	4	\$968.00	\$242
Complete Building Permit applications,	4	\$968.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	4	\$968.00	\$242
Sign and Seal documents	4	\$968.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	4	\$968.00	\$242
Upload to bulding department	0	\$0.00	0	\$0.00	0	\$0.00	4	\$500.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	4	\$500.00	\$125
Sub-Total Bidding & Award	44	\$10,648.00	0	\$0.00	0	\$0.00	4	\$500.00	24	\$2,544.00	0	\$0.00	0	\$0.00	20	\$1,480.00	0	\$0.00	92	\$15,172.00	\$165
TOTAL NOT TO EXCEED FEE:	44	\$10,648.00	0	\$0.00	0	\$0.00	4	\$500.00	24	\$2,544.00	0	\$0.00	0	\$0.00	20	\$1,480.00	0	\$0.00	92	\$15,172.00	\$165

92 \$15,172.00

NOTES:

1. A separate spreadsheet is required for each consultant/subconsultant with any portion of it's services to be compensated on a not to exceed reimbursable basis.
2. Each spreadsheet to be customized to accurately indicate the actual services to be provided for each phase of the Project.

EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL
TABLE C-5
BREAKDOWN OF NOT TO EXCEED REIMBURSABLE FEES

Position:	QC Reviewer		Senior Project Manager		Project Manager		Engineer Intern		BIM Technician		0		0		0		0		TOTAL		
Rate (\$/Hour):	\$233.00		\$215.00		\$185.00		\$98.00		\$106.00		\$0.00		\$0.00		\$0.00		\$0.00		labor hours	Cost	Avg. Hourly Rate
	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost			
Base Consultants																					
Bidding & Award																					
Incorporate Building Review and Owner Comments in Drawings	0	\$0.00	0	\$0.00	2	\$370.00	0	\$0.00	2	\$212.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	4	\$582.00	\$146
Incorporate Building Review and Owner Comments in Specs.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Attend Pre/Bid Conference	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Issue Addenda (Drawings / Specs. / RFC Responses)	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$212.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$212.00	\$106
Attend Bid Opening	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Prepare Bid Tabulation and Recommendation	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Other Activities (List)	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Sub-Total Bidding & Award	0	\$0.00	0	\$0.00	2	\$370.00	0	\$0.00	4	\$424.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	6	\$794.00	\$132
TOTAL NOT TO EXCEED FEE:	0	\$0.00	0	\$0.00	2	\$370.00	0	\$0.00	4	\$424.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	6	\$794.00	\$132

6 \$794.00

NOTES:

1. A separate spreadsheet is required for each consultant/subconsultant with any portion of it's services to be compensated on a not to exceed reimbursable basis.
2. Each spreadsheet to be customized to accurately indicate the actual services to be provided for each phase of the Project.

A - CONSULTANT'S COMPENSATION PROPOSAL
TABLE C-5
BREAKDOWN OF NOT TO EXCEED REIMBURSABLE FEES

Position:	Principle		Senior Project Manager		Senior Engineer		Engineer		CAD Technician		Administrative Assistant		TOTAL		
Rate (\$/Hour):	\$186.00		\$106.00		\$106.00		\$93.00		\$66.00		\$63.00		labor hours	Cost	Avg. Hourly Rate
SGM	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost			
Bidding & Award															
Resolve Comments on Drawings/ Specs/Documents	0	\$0.00	0	\$0.00	2	\$212.00	4	\$372.00	4	\$264.00	2	\$126.00	12	\$974.00	\$81
Prepare/Reproduce/Distribute Bid Documents	0	\$0.00	0	\$0.00	2	\$212.00	4	\$372.00	4	\$264.00	0	\$0.00	10	\$848.00	\$85
Prepare/Reproduce/Distribute Bid Addenda	0	\$0.00	0	\$0.00	2	\$212.00	2	\$186.00	2	\$132.00	0	\$0.00	6	\$530.00	\$88
Attend/Minute Pre-Bid Meeting	0	\$0.00	2	\$212.00	2	\$212.00	0	\$0.00	0	\$0.00	0	\$0.00	4	\$424.00	\$106
Attend/Minute Bid Opening	0	\$0.00	2	\$212.00	2	\$212.00	0	\$0.00	0	\$0.00	0	\$0.00	4	\$424.00	\$106
Prepare Bid Tabulation/Recommendation	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Project management	0	\$0.00	4	\$424.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	4	\$424.00	\$106
	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Sub-Total Bidding & Award	0	\$0.00	8	\$848.00	10	\$1,060.00	10	\$930.00	10	\$660.00	2	\$126.00	40	\$3,624.00	\$91
TOTAL NOT TO EXCEED FEE:	0	\$0.00	8	\$848.00	10	\$1,060.00	10	\$930.00	10	\$660.00	2	\$126.00	40	\$3,624.00	\$91

40 \$3,624.00

NOTES:

1. A separate spreadsheet is required for each consultant/subconsultant with any portion of it's services to be compensated on a not to exceed reimbursable basis.
2. Each spreadsheet to be customized to accurately indicate the actual services to be provided for each phase of the Project.

EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL
TABLE C-5
BREAKDOWN OF NOT TO EXCEED REIMBURSABLE FEES

Position:	Principal		Senior Project Manager		Engineer		Senior CADD Designer		CADD Technician		Administrative Assistant		0		0		0		TOTAL		
Rate (\$/Hour):	\$341.00		\$152.00		\$118.00		\$109.00		\$87.00		\$77.00		\$0.00		\$0.00		\$0.00		labor hours	Cost	Avg. Hourly Rate
	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost			
Matern Professional Engineers ELEC																					
Bidding & Award																					
Repackage Drawings & specs	2	\$682.00	2	\$304.00	0	\$0.00	4	\$436.00	3	\$261.00	2	\$154.00	0	\$0.00	0	\$0.00	0	\$0.00	13	\$1,837.00	\$141
Prepare for and attend Pre-Bid Meeting/New border sheets	0	\$0.00	6	\$912.00	0	\$0.00	8	\$872.00	14	\$1,218.00	4	\$308.00	0	\$0.00	0	\$0.00	0	\$0.00	32	\$3,310.00	
Respond to Bidder Questions	2	\$682.00	4	\$608.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$154.00	0	\$0.00	0	\$0.00	0	\$0.00	8	\$1,444.00	\$181
Permit																					
Respond to and incorporate Cty Review Comments	0	\$0.00	4	\$608.00	0	\$0.00	4	\$436.00	0	\$0.00	1	\$77.00	0	\$0.00	0	\$0.00	0	\$0.00	9	\$1,121.00	\$125
Issue Addenda	0	\$0.00	1	\$152.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$77.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$229.00	\$115
Issue Final Conformed Set	1	\$341.00	0	\$0.00	0	\$0.00	2	\$218.00	4	\$348.00	2	\$154.00	0	\$0.00	0	\$0.00	0	\$0.00	9	\$1,061.00	\$118
Sub-Total Bidding & Award	5	\$1,705.00	17	\$2,584.00	0	\$0.00	18	\$1,962.00	21	\$1,827.00	12	\$924.00	0	\$0.00	0	\$0.00	0	\$0.00	73	\$9,002.00	\$123
Const. Admin.																					
Respond to RFIs	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Shop Drawings and Samples	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Issue Final Set	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Sub-Total Const. Admin.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Record Documents																					
Review As-builts	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Prepare Record Documents	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Sub-Total Record Documents	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
TOTAL NOT TO EXCEED FEE:	5	\$1,705.00	17	\$2,584.00	0	\$0.00	18	\$1,962.00	21	\$1,827.00	12	\$924.00	0	\$0.00	0	\$0.00	0	\$0.00	73	\$9,002.00	\$123

73 \$9,002.00

NOTES:

1. A separate spreadsheet is required for each consultant/subconsultant with any portion of it's services to be compensated on a not to exceed reimbursable basis.
2. Each spreadsheet to be customized to accurately indicate the actual services to be provided for each phase of the Project.

EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL
TABLE C-5
BREAKDOWN OF NOT TO EXCEED REIMBURSABLE FEES

Position:	Principal		Senior Project Manager		Engineer		Senior CADD Designer		CADD Technician		Administrative Assistant		TOTAL		
Rate (\$/Hour):	\$341.00		\$152.00		\$118.00		\$109.00		\$87.00		\$77.00		labor hours	Cost	Avg. Hourly Rate
Matern Professional Engineers SYS	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost	labor hours	Cost			
Const. Docs. (95%)															
Repackaging Drawings	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Repackaging Specifications	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Sub-Total Const. Docs. (95-100%)	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$93
Bidding & Award															
Repackaging Drawings and Specifications		\$0.00	2	\$304.00	0	\$0.00	0	\$0.00	8	\$696.00	4	\$308.00	14	\$1,308.00	\$93
Prepare & Attend Pre-Bid Meeting Respond to Bidder Questions	2	\$682.00	8	\$1,216.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$154.00	12	\$2,052.00	\$171
Permit															
Respond to and incorporate Cty Review Comments		\$0.00	1	\$152.00	0	\$0.00	0	\$0.00	1	\$87.00	0	\$0.00	2	\$239.00	\$120
Issue Addenda		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$87.00	0	\$0.00	1	\$87.00	\$87
Issue Final Conformed Set	1	\$341.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$87.00	0	\$0.00	2	\$428.00	\$214
Sub-Total Bidding & Award	3	\$1,023.00	11	\$1,672.00	0	\$0.00	0	\$0.00	11	\$957.00	6	\$462.00	31	\$4,114.00	\$133
Const. Admin.															
Respond to RFIs	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Shop Drawings and Samples	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Sub-Total Const. Admin.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Record Documents															
Review As-builts	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Prepare Record Documents	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
Sub-Total Record Documents	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0
TOTAL NOT TO EXCEED FEE:	3	\$1,023.00	11	\$1,672.00	0	\$0.00	0	\$0.00	11	\$957.00	6	\$462.00	31	\$4,114.00	\$133

31 \$4,114.00

NOTES:

1. A separate spreadsheet is required for each consultant/subconsultant with any portion of it's services to be compensated on a not to exceed reimbursable basis.
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EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL
TABLE C-6
BREAKDOWN OF NOT TO EXCEED REIMBURSABLE EXPENSES

REIMBURSABLE EXPENSES

Phase	Expense Type	Size/Type	Material	Amount/ Sheets	No. Sets	Cost per Item	Total Cost
Preliminary Design	Reproduction						
	Printing Dwgs	Full Size	Bond	26	0	\$ 0.99	\$ -
	Printing Dwgs	Half Size	Bond	26	0	\$ 0.65	\$ -
	Docs or Specs	Letter		250	0	\$ 0.30	\$ -
	Currior/Delivery				0	\$ 111.00	\$ -
	USB Deliverables				0	\$ 25.00	\$ -
	Travel	No.			Cost per Item	Cost per Trip	Total Cost
	Hotel	# Nights	0		\$ -		
	Flight				\$ -		
	Meals				\$ -		
Subtotal Preliminary Design	Rental Car				\$ -		
	Driven Miles	# Miles	0		\$ 0.625		
	Number of Onsite Visits			0		\$ -	\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
Schematic (30%)	Reproduction						
	Printing Dwgs	Full Size	Bond	26	0	\$ 0.99	\$ -
	Printing Dwgs	Half Size	Bond	26	0	\$ 0.65	\$ -
	Docs or Specs	Letter		250	0	\$ 0.30	\$ -
	Currior/Delivery				0	\$ 111.00	\$ -
	USB Deliverables				0	\$ 25.00	\$ -
	Travel	No.			Cost per Item	Cost per Trip	Total Cost
	Hotel	# Nights	0		\$ -		
	Flight				\$ -		
	Meals				\$ -		
Subtotal Schematic (30%)	Rental Car				\$ -		
	Driven Miles	# Miles	0		\$ 0.63		
	Number of Onsite Visits			0		\$ -	\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
Development (60%)	Reproduction						
	Printing Dwgs	Full Size	Bond	26	0	\$ 0.99	\$ -
	Printing Dwgs	Half Size	Bond	26	0	\$ 0.65	\$ -
	Docs or Specs	Letter		250	0	\$ 0.30	\$ -
	Currior/Delivery				0	\$ 111.00	\$ -
	USB Deliverables				0	\$ 25.00	\$ -
	Travel	No.			Cost per Item	Cost per Trip	Total Cost
	Hotel	# Nights	0		\$ -		
	Flight				\$ -		
	Meals				\$ -		
Subtotal Development (60%)	Rental Car				\$ -		
	Driven Miles	# Miles	0		\$ 0.625		
	Number of Onsite Visits			0		\$ -	\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
Const. Docs. (95%)	Reproduction						
	Printing Dwgs	Full Size	Bond	26	0	\$ 0.99	\$ -
	Printing Dwgs	Half Size	Bond	26	0	\$ 0.65	\$ -
	Docs or Specs	Letter		250	0	\$ 0.30	\$ -
	Currior/Delivery				0	\$ 111.00	\$ -
	USB Deliverables				0	\$ 25.00	\$ -
	Travel	No.			Cost per Item	Cost per Trip	Total Cost
	Hotel	# Nights	0		\$ -		
	Flight				\$ -		
	Meals				\$ -		
Subtotal Const. Docs. (95%)	Rental Car				\$ -		
	Driven Miles	# Miles	0		\$ 0.625		
	Number of Onsite Visits			0		\$ -	\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
Bidding & Award	Reproduction						
	Printing Dwgs	Full Size	Bond	26	0	\$ 0.99	\$ -
	Printing Dwgs	Half Size	Bond	26	0	\$ 0.65	\$ -
	Executed Contract	Letter			0	\$ 0.30	\$ -
	Documents/ Printing				0	\$ 0.30	\$ -
	Currior/Delivery	Letter		250	0	\$ 111.00	\$ -
	USB Deliverables				0	\$ 25.00	\$ -
	Travel	No.			Cost per Item	Cost per Trip	Total Cost
	Hotel	# Nights	0		\$ -		
	Flight				\$ -		
Subtotal Bidding & Award	Meals				\$ -		
	Rental Car				\$ -		
	Driven Miles	# Miles	0		\$ 0.625		
	Number of Onsite Visits			0		\$ -	\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
Permitting Authority	Estimated Permit Deposit Cost						
	Estimated Construction Cost			\$ -			
	Windows			reduction	\$/k thereafter	Extended	Flat Fee
	\$ -	\$ 1,000	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ 1,001	\$ 15,000	\$ -	\$ 7,000.00	\$ -	\$ -	\$ -
	\$ 15,001	\$ 50,000	\$ -	\$ 15,000.00	\$ -	\$ -	\$ -
	\$ 50,001	\$ 100,000	\$ -	\$ 50,000.00	\$ -	\$ -	\$ -
	\$ 100,001	\$ 500,000	\$ -	\$ 100,000.00	\$ -	\$ -	\$ -
	\$ 500,001	\$ 999,999.999	\$ -	\$ 500,000.00	\$ -	\$ -	\$ -
	\$ 1,000,000.000	\$ 999,999.999.00	\$ -	\$ 999,999.999.00	\$ -	\$ -	\$ -
Basis of schedule:	Total Est. Permit Fee					\$ -	
	Deposit:					25%	
	Estimated Permit Deposit Cost					\$ -	\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
Const. Admin.	Reproduction						
	Printing Dwgs	Full Size	Bond	26	0	\$ 0.99	\$ -
	Printing Dwgs	Half Size	Bond	26	0	\$ 0.65	\$ -
	Docs or Specs	Letter		250	0	\$ 0.30	\$ -
	Plan Review Fees				1	\$ 4,000.00	\$ 4,000.00
	USB Deliverables				0	\$ 25.00	\$ -
	Travel	No.			Cost per Item	Cost per Trip	Total Cost
	Hotel	# Nights	0		\$ -		
	Flight				\$ -		
	Meals				\$ -		
Subtotal Const. Admin.	Rental Car				\$ -		
	Driven Miles	# Miles	0		\$ 0.625		
	Number of Onsite Visits			0		\$ -	\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
Record Documents	Reproduction						
	Printing Dwgs	Full Size	Bond	26	0	\$ 0.99	\$ -
	Printing Dwgs	Half Size	Bond	26	0	\$ 0.65	\$ -
	Docs or Specs	Letter		250	0	\$ 0.30	\$ -
	Currior/Delivery				0	\$ 111.00	\$ -
	USB Deliverables				0	\$ 25.00	\$ -
	Travel	No.			Cost per Item	Cost per Trip	Total Cost
	Hotel	# Nights	0		\$ -		
	Flight				\$ -		
	Meals				\$ -		
Subtotal Record Documents	Rental Car				\$ -		
	Driven Miles	# Miles	0		\$ 0.625		
	Number of Onsite Visits			0		\$ -	\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
Grand Total Reimbursable Expenses							\$ 4,000.00

EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL
TABLE C-7a, C-7b and C-7c
PARTICIPATION SCHEDULES

TABLE C-7a DBE PARTICIPATION SCHEDULE

NAME OF SUBCONSULTANT	ADDRESS	PROPOSED SCOPE OF SERVICES	FEE	PROPOSED PARTICIPATION
Base Consultants			\$0	0%
SGM			\$0	0%
Matern Professional Engineers ELEC			\$0	0%
Matern Professional Engineers SYS			\$0	0%
Subconsultant No. 4			\$0	0%
TOTAL PROPOSED PARTICIPATION			\$0.00	0.00%

TABLE C-7b MWBE PARTICIPATION SCHEDULE

NAME OF SUBCONSULTANT	ADDRESS	MWBE CLASSIFICATION	PROPOSED SCOPE OF SERVICES	FEE	PROPOSED PARTICIPATION
Base Consultants				\$794	2%
SGM				\$3,624	10%
Matern Professional Engineers ELEC				\$0	0%
Matern Professional Engineers SYS				\$0	0%
Subconsultant No. 4				\$0	0%
TOTAL PROPOSED PARTICIPATION				\$4,418.00	12.04%

TABLE C-7c VBE PARTICIPATION SCHEDULE

NAME OF FIRM	ADDRESS	PROPOSED SCOPE OF SERVICES	FEE	PROPOSED PARTICIPATION
Base Consultants			\$0	0%
SGM			\$0	0%
Matern Professional Engineers ELEC			\$0	0%
Matern Professional Engineers SYS			\$0	0%
Subconsultant No. 4			\$0	0%
TOTAL PROPOSED PARTICIPATION			\$0.00	0.00%

EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL

TABLE C-8

LIST OF ANTICIPATED DRAWINGS SHEETS

<u>DRAWING DESCRIPTION</u>	<u>NO. OF SHEETS</u>
MLM-Martin Architects, Inc.	
	G000 - COVER
	G001 - INDX
	G100 - SITE/LOGISTICS
	AL001 - LS CODE
	AL101 - LIFE SAFETY PLAN
	AL801 - UL
	AL802 - UL
	AD101 - Demo Plan 1
	AD102 - Demo Plan 2
	AD301 - Demo Ceiling 1
	AD302 - Demo Ceiling 2
	AD501 - Demo Interior Elevations
	AD502 - Demo Interior Elevations
	AD801 - Exst Cond
	AD802 - Exst Cond
	AD803 - Exst Cond
	A102 - Overall Hub
	A103 - Plans
	A201 - TSA equipent plan
	A301 - Ceiling
	A401- Phasing Plan
	A501 - Interior Elevations
	A502 - Interior Elevations
	A801 - DETL
	A802 - DETL
	A803 - DETL
TOTAL:	26

EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL

**TABLE C-9
CONTRACT HOURLY RATES**

All amounts invoiced by the Consultant as Reimbursable Fees shall be calculated on the basis of the actual number of hours of services rendered under this Agreement by each of the positions defined and by the new positions as identified below, multiplied by the corresponding Contract Hourly Rate, up to the Not to Exceed limit defined by the Agreement. Include information on positions held by both the design consultant and each subconsultant.

FIRM	POSITION	CONTRACT HOURLY RATE
MLM-Martin Architects, Inc.	Principal	\$242.00
	Vice-President/Principal	\$232.00
	Construction Administrator	\$187.00
	Sr. Document Control	\$125.00
	Revit I Operator	\$106.00
	Sr. Project Coordinator	\$104.00
	Project Coordinator	\$99.00
	Sr. Admin Assistant	\$74.00
	Sr Architectural Intern	\$53.00
FIRM	POSITION	CONTRACT HOURLY RATE
Base Consultants	QC Reviewer	\$233.00
	Senior Project Manager	\$215.00
	Project Manager	\$185.00
	Engineer Intern	\$98.00
	BIM Technician	\$106.00
FIRM	POSITION	CONTRACT HOURLY RATE
SGM	Principle	\$186.00
	Senior Project Manager	\$106.00
	Senior Engineer	\$106.00
	Engineer	\$93.00
	CAD Technician	\$66.00
	Administrative Assistant	\$63.00
FIRM	POSITION	CONTRACT HOURLY RATE
Matern Professional Engineers ELEC	Principal	\$341.00
	Senior Project Manager	\$152.00
	Engineer	\$118.00
	Senior CADD Designer	\$109.00
	CADD Technician	\$87.00
	Administrative Assistant	\$77.00
FIRM	POSITION	CONTRACT HOURLY RATE
Matern Professional SYS	Principal	\$341.00
	Senior Project Manager	\$152.00
	Engineer	\$118.00
	Senior CADD Designer	\$109.00
	CADD Technician	\$87.00
	Administrative Assistant	\$77.00

TRUTH IN NEGOTIATION CERTIFICATION

The Consultant hereby certifies, covenants, and warrants that wage rates and other factual unit costs supporting the compensation for this project's agreement are accurate, complete, and current at the time of contracting.

The Consultant further agrees that the original agreement price and any additions thereto shall be adjusted to exclude any significant sums by which the Aviation Authority determines the agreement price was increased due to inaccurate, incomplete, or noncurrent wage rates and other factual unit costs. All such agreement adjustments shall be made within (1) year following the end of the contract. For purposes of this certificate, the end of the agreement shall be deemed to be the date of final billing or acceptance of the work by the Aviation Authority, whichever is later.

Consultant MLM-MARTIN ARCHITECT

By: 

Print Name: MIGUEL MARTIN

Date: 9.9.2024

Project: V01040 AS & TSA RECHECK LANES

MEMORANDUM

TO: Members of the Construction Committee

FROM: Edelis Molina, Manager Small Business Programs

DATE: September 24, 2024

ITEM DESCRIPTION

Request for Approval of an Amendment to Addendum No. 11 to the Continuing Architectural Services Agreement with MLM-Martin Architects, Inc. for Additional Bid and Award Services for V-01040 Airside 4 TSA Recheck Lanes at Orlando International Airport

SMALL BUSINESS

MLM-Martin Architects, Inc. is a certified Minority and Women Business Enterprise (MWBE) and Local Developing Business (LDB) firm. The Small Business Development Department has reviewed the proposal from MLM-Martin Architects, Inc. and has determined that the firm proposes to achieve 12% MWBE participation for this amendment.

MWBE UTILIZATION FORM FOR NON-FEDERALLY FUNDED PROJECTS**PLEASE COMPLETE THIS FORM**

This form should be used to report Construction and Engineering /Professional Services activities.

Name of Airport: Orlando International Airport

Telephone No: (407) 825-7179

Address: One Jeff Fuqua Boulevard, Orlando, FL 32827

Project Name & Number: Request for Approval of an Amendment to Addendum No. 11 to the Continuing Architectural Services Agreement with MLM-Martin Architects, Inc. for Additional Bid and Award Services for V-01040 Airside 4 TSA Recheck Lanes at Orlando International Airport

1. Construction Information:

Amendment Amount: _____

2. MWBE Goal by Group Representation:

Asian Pacific American	_____	Actual Result	_____
Asian Subcontinent American	_____	Actual Result	_____
Black American	_____	Actual Result	_____
Caucasian Female American	_____	Actual Result	_____
Hispanic American	_____	Actual Result	_____
Native American	_____	Actual Result	_____
Other	_____	Actual Result	_____
Total MWBE Participation	-	Actual Result	_____

3.a. Prime Contractor Information:

Name: _____
Address: _____
City, State, Zip: _____
Telephone: _____

3.b. Name and Address of MWBE Subcontractor

Name: _____
Address: _____
City, State, Zip: _____
Telephone: _____

3.c. *Identity: _____

Work Item(s): _____

Amount of Subcontract _____

Percent of Prime Contract (%): _____

4. Engineering/Professional Services Information:

Amendment Amount: \$36,706.00

5. MWBE Goal by Group Representation:

Asian Pacific American	-	Actual Result	0%
Asian Subcontinent American	4,373.00	Actual Result	12%
Black American	-	Actual Result	0%
Caucasian Female American	-	Actual Result	0%
Hispanic American	-	Actual Result	0%
Native American	-	Actual Result	0%
Other	-	Actual Result	0%
Total MWBE Participation	4,373.00	Actual Result	12%

6.b. Engineering / Professional Service Firm Information:

Name: MLM-Martin Architects, Inc.
Address: 668 North Orlando Avenue, Suite 107
City, State, Zip: Maitland, FL 32751
Telephone: (407) 897-6764

6.b. Name and Address of MWBE Subconsultant

Name: Please see attached
Address: _____
City, State, Zip: _____
Telephone: _____

6.c. *Identity: _____

Work Item(s): _____

Amount of Subcontract _____

Percent of Prime Contract (%): _____

* In Items 3.c. and 6.c. above specify the identity of MWBE Subcontractors and E/PS Firms (e.g. Black American, Hispanic American, Asian Subcontinent American, Asian Pacific American, Caucasian Female American, Native American & Other)

MWBE Subcontractor/Subconsultant Certification		
Project Name & Number:	Request for Approval of an Amendment to Addendum No. 11 to the Continuing Architectural Services Agreement with MLM-Martin Architects, Inc. for Additional Bid and Award Services for V-01040 Airside 4 TSA Recheck Lanes at Orlando International Airport	
Prime Firm:	MLM-Martin Architects, Inc.	
Amendment Amount:	\$36,706.00	
Company Name	Base Consultants, Inc.	SGM Engineering, Inc.
Address	1214 E. Concord Street	935 Lake Baldwin Lane
City, State, Zip	Orlando, FL 32803	Orlando, FL 32814
Phone	407-377-7227	407-767-5188
Identity	Asian Subcontinent American	Asian Subcontinent American
Work Item	Structural	HVAV & Fire Sprinklers
Amount of Subcontract	\$749.00	3,624.00
Percentage	2.0%	9.9%
Company Name		
Address		
City, State, Zip		
Phone		
Identity		
Work Item		
Amount of Subcontract		
Percentage		
Company Name		
Address		
City, State, Zip		
Phone		
Identity		
Work Item		
Amount of Subcontract		
Percentage		
Company Name		
Address		
City, State, Zip		
Phone		
Identity		
Work Item		
Amount of Subcontract		
Percentage		
	\$4,373.00	12%
	\$36,706.00	