|   | Table 3.01   |                                   |
|---|--|-----------------------------------|
| STR                                     | RUCTURAL SUR   | VEY                               |
| VONVER                                  | AT   | L SCHOOL                          |
|   | S MIDDLE HIGH  |                                   |
| RFP 420-21-29                           | PROPOSED PROGRESS SCHEDULE AND LUMP SUM<br>FEES FOR BASIC SERVICES |                                   |
|   |  |                                   |
| PROJECT PHASE                           | DURATION<br>(Weeks)  | FEE                               |
| Kick-off                                | 2  | \$2,500                           |
| Schematic Design                        | 4  | \$11,500                          |
| Design Development                      |  | Subsequent fees and scope to      |
| SED Submission & Construction Documents |  | be determined after initial kick- |
| Bidding and Negotiation                 |  | Design report phase is completed. |
| Construction Administration             |  |                                   |
| Additional Services Reimbursables       |  | \$10,000                          |
|   |  |                                   |
| TOTAL                                   |  | \$24,000                          |

TOTAL SUM OF THIS PROPOSAL \_\_\_\_\_\_ Twenty-four thousand dollars (\$24,000)

Fuller & D'Angelo, P.C., Architects and Planners Architect or Engineer

(printed name of proposer)

## 3.03 HOURLY PAYMENT RATES FOR VARIOUS TITLES

The Consultant will be compensated for time and material work beyond the original scope of work at the rates submitted previously.

## 3.04 PAYMENTS

Unless indicated otherwise, payments for services shall be billed and payable on a monthly basis. All requests for payment (requisitions) *must include the following*:

1. Cover letter on the Consultant's letterhead with original signature requesting payment. This letter must indicate:

- a) YPS Contract No.
- b) The Project Numbers being billed
- c) Original contract amount

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d) Contract amendments (if any) and revised contract amount

- e) Requisition No.
- f) Lists of attachments.
- g) Summary of amount due for this requisition and amount left in contract.

2. Back-up receipts for reimbursables.

3. Invoice(s) showing amount(s) due for each project.

4. For Additional Work only and Asbestos Surveys: Payroll reports showing employee(s) being charged to the project.

## **NEW**

The last 25% of the construction administration fee shall be withheld from Consultants payment until the all closeout documents and contractor final payments have been received and all NYSED certificates of substantial completion and change orders have been received by NYSED and YPS.