

Table 3.01		
SCHEDULE AND LUMP SUM FEES FOR BASIC SERVICES		
SCHOOL	Lincoln High School Building Envelope Restoration	
PROJECT PHASE	DURATION (Weeks)	FEE PROPOSED
Kick-off & Schematic Design	5 Weeks	\$23,835
Design Development	6 Weeks	\$39,725
SED Submission & Construction Documents	7.5 Weeks	\$55,615
Bidding and Negotiation	6 Weeks	\$2,278
Construction Administration	TBD	\$23,582
Additional Services and Reimbursables	NA	\$17,500.00
<b>TOTAL FEE</b>		<b>\$162,535</b>

TOTAL SUM OF THIS PROPOSAL \$162,535.00

Russell A. Davidson, FAIA - KG+D Architects, PC 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
  - 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.