

Lee County Board Of County Commissioners
Agenda Item Summary

Blue Sheet No. 20041118

1. REQUESTED MOTION:

ACTION REQUESTED: Approve for acceptance and filing with the Clerks Office, Minutes Department, an after-the-fact emergency under E-03-08 GES Resolution No. 03-07-08 for Supplemental Task Authorization (STA) No. 3 to Pitman-Hartenstein, for CN-01-11 Miscellaneous Utility Engineering Design and/or Inspection Services (Contract No. 1859), S.R. 78 (Bayshore Road) – Slater Road to I-75 Water Main Relocation – Post Design Services, for a Not-to-Exceed total amount of \$49,984.80.

WHY ACTION IS NECESSARY: Board approval is required.

WHAT ACTION ACCOMPLISHES: Provides after-the-fact approval under the emergency GES Resolution for STA No. 3 to provide post-design services for S.R. 78 (Bayshore Road) – Slater Road to I-75 Water Main Relocation.

2. DEPARTMENTAL CATEGORY:

10 Utilities

COMMISSION DISTRICT #:

C10I

3. MEETING DATE:

09-14-2004

4. AGENDA:

- CONSENT
- ADMINISTRATIVE
- APPEALS
- PUBLIC
- WALK ON
- TIME REQUIRED:

5. REQUIREMENT/PURPOSE:

(Specify)

- STATUTE
- ORDINANCE
- ADMIN. CODE **AC-4-4**
- OTHER

6. REQUESTOR OF INFORMATION:

- A. COMMISSIONER
- B. DEPARTMENT **Public Works**
- C. DIVISION **Utilities**
- BY: **Rick Diaz, Director**

[Signature]
8/30/04

7. BACKGROUND: On July 1, 2003, the Lee County Board of Commissioners approved Resolution No. 03-07-08, Blue Sheet No. 20030669, declaring a limited temporary emergency due to the acquisition of the Gulf Utilities System (GES) in South Fort Myers for the purpose of allowing the County to expedite the procurement of vendors and materials required for certain immediate improvements needed to the water and wastewater system in the public's interest and the customer's convenience.

On May 11, 2004, the Lee County Board of Commissioners approved BS No. 20040441, amending the Lee County Board of Commissioners Resolution No. 03-07-08, adding certain additional Lee County Utilities projects and extending the term of the Resolution an additional six (6) months to December 31, 2004.

This Supplemental Task Authorization (STA) No. 3 provides post-design services for S.R. 78 (Bayshore Road) – Slater Road to I-75 Water Main Relocation for a Not-to-Exceed amount of \$49,984.80.

Funds will be available in account number: 20726648730.506510
 Attachment: Supplemental Task Authorization No. 3

8. MANAGEMENT RECOMMENDATIONS:

9. RECOMMENDED APPROVAL:

A Department Director	B Purchasing or Contracts	C Human Resources	D Other	E County Attorney	F Budget Services				G County Manager
					OA	OM	Risk	GC	
<i>[Signature]</i> 8/31/04	<i>[Signature]</i> 8/31/04	N/A	<i>[Signature]</i> 8/31/04	<i>[Signature]</i> 9-1-04	<i>[Signature]</i> 9-1-04	<i>[Signature]</i> 9/1/04	<i>[Signature]</i> 9/1/04	<i>[Signature]</i> 9/1/04	<i>[Signature]</i> 8-31-04

10. COMMISSION ACTION:

- APPROVED
- DENIED
- DEFERRED
- OTHER

Rec. by CoAtty
 Date: *8/31/04*
 Time: *3:30*
 Forwarded To:
 Admin *8/31/04*
3:45

RECEIVED BY
 COUNTY ADMIN: *[Signature]*
8/31/04
 COUNTY ADMIN
 FORWARDED TO: *[Signature]*
9/1/04
L. B. Sporn

LEE COUNTY PROFESSIONAL SERVICE/SERVICE PROVIDER AGREEMENT
CHANGE ORDER/SUPPLEMENTAL TASK AUTHORIZATION

Change Order
 Supplemental Task Authorization

NO: 3

(A Change Order or Supplemental Task Authorization Requires Approval by the Department Director for Expenditures Under \$25,000 or Approval by the County Manager for Expenditures Between \$25,000 and \$50,000 or Approval by the Board of County Commissioners for Expenditures over \$50,000)

CONTRACT/PROJECT NAME: Miscellaneous Utility Engineering Design and/or Inspection Services - S.R. 78 (Bayshore Road) - Slater Road to I-75 Water Main Relocation

CONSULTANT: Pitman-Hartenstein & Assoc., Inc. PROJECT NO. 207266 CIP 207443-48731
SOLICIT NO.: 1859 CN NO.: CN-01-11 ACCOUNT NO. 20726648730
REQUESTED BY: UTILITIES (Mike Crumpton) DATE OF REQUEST: 06/18/04 506510

Upon the completion and execution of this Change Order or Supplemental Task Authorization by both parties the Consultant/Provider is authorized to and shall proceed with the following:

- EXHIBIT "CO/STA-A": SCOPE OF PROFESSIONAL SERVICE: DATED: 06/18/04
- EXHIBIT "CO/STA -B": COMPENSATION & METHOD OF PAYMENT: DATED: 06/18/04
- EXHIBIT "CO/STA -C": TIME AND SCHEDULE OF PERFORMANCE: DATED: 06/18/04
- EXHIBIT "CO/STA -D": CONSULTANT'S/PROVIDERS ASSOCIATED SUB-CONSULTANT(S)/SUB-CONTRACTORS: DATED: 06/18/04
- EXHIBIT "CO/STA -E": PROJECT GUIDELINES AND CRITERIA: DATED: 06/18/04

It is understood and agreed that the acceptance of this modification by the CONSULTANT/PROVIDER constitutes an accord and satisfaction.

RECOMMEND: [Signature]
By: [Signature] 7/28/04
Department Director Date
By: [Signature] 8/18/04
Contracts Mgmt Date

ACCEPTED: [Signature]
By: [Signature]
Consultant/Provider
Alan Hartenstein
Executive Vice President
Date Accepted: 7-14-04

APPROVED:
By: _____
Department Director
(Under \$25,000)
Date Approved: _____

By: _____
County Manager (Between
\$25,000 and Under \$50,000)
Date Approved: _____

By: [Signature]
Chairman
Board of County Commissioners
Date Approved: _____

APPROVED: _____
Corporate Seal
By: [Signature] 8/20/04
*County Attorney's Office Date

*County Attorney signature needed for over Board level expenditures only.



Resolution No. 03-07-08
Boce Date 5/11/04
AIDA

CHANGE ORDER AGREEMENT No.

or

SUPPLEMENTAL TASK SUTHORIZATION No. 3

EXHIBIT "CO/STA-A"

Date: 06/18/04

SCOPE OF PROFESSIONAL SERVICES

for **Miscellaneous Utility Engineering Design and/or Inspection Services – S.R. 78 (Bayshore Road) - Slater Road to I-75 Water Main Relocation**

SECTION 1.00 CHANGE(S) TO PROFESSIONAL SERVICES

The "Scope of Professional Services" as set forth in Exhibit "A" of the Professional Services Agreement, or Service Provider Agreement, referred to hereinbefore is hereby supplemented, changed or authorized, so that the CONSULTANT or SERVICE PROVIDER, shall provide and perform the following professional services, tasks, or work as a supplement to, change to, or authorized to, the scope of services previously agreed to and authorized:

See attached Project Intent for additional Design Services and the Scope of Service for the Post Design Services.

* Attach additional pages, if needed

CHANGE ORDER AGREEMENT No.

or

SUPPLEMENTAL TASK AUTHORIZATION No. 3

EXHIBIT "CO/STA-B"

Date: 06/18/04

COMPENSATION AND METHOD OF PAYMENT

for **Miscellaneous Utility Engineering Design and/or Inspection Services – S.R. 78 (Bayshore Road) - Slater Road to I-75 Water Main Relocation**

SECTION 1.00 CHANGE(S) IN COMPENSATION

The compensation the CONSULTANT, or SERVICE PROVIDER, shall be entitled to receive for providing and performing the supplemented, changed or authorized services, tasks, or work as set forth and enumerated in the Scope of Services set forth in this CHANGE ORDER OR SUPPLEMENTAL TASK AUTHORIZATION AGREEMENT, Exhibit "CO/STA-A", attached hereto shall be as follows:

NOTE: A Lump Sum (L.S.) or Not-to-Exceed (N.T.E.) amount of compensation to be paid the CONSULTANT should be established and set forth below for each task or sub-task described and authorized in Exhibit "CO/STA-A". In accordance with Professional Services Agreement Article 5.03(2), "Method of Payment", tasks to be paid on a Work-in-Progress payment basis should be identified (WIPP).

Task Number	Task Title	Amount of Compensation	Indicate Basis of Compensation LS or NTE	If Applicable Indicate (W.I.P.P.)
DESIGN SERVICES				
1.0	Project Management	\$ 4,830.00	NTE	W.I.P.P.
2.0	Construction Plans	\$ 10,147.20	NTE	W.I.P.P.
3.0	Permitting	\$ 4,347.00	NTE	W.I.P.P.
		\$19,324.20		
CONSTRUCTION SERVICES				
1.0	Pre-Construction Conference	\$ 1,047.90	NTE	W.I.P.P.
2.0	Requests for Additional Information	\$ 2,173.50	NTE	W.I.P.P.
3.0	Review Shop Drawings	\$ 2,415.00	NTE	W.I.P.P.
4.0	Site Observation	\$ 13,893.60	NTE	W.I.P.P.
5.0	Progress Meetings	\$ 4,830.00	NTE	W.I.P.P.
6.0	Record Drawings	\$ 3,834.60	NTE	W.I.P.P.
7.0	Permit Certification	\$ 966.00	NTE	W.I.P.P.
8.0	Expenses	\$ 500.00	NTE	W.I.P.P.
		\$29,660.60		
TOTAL (Unless list is continued on next page)		\$ 48,984.80	NTE	

CHANGE ORDER AGREEMENT No. _____
 or
 SUPPLEMENTAL TASK AUTHORIZATION No. 3

SECTION 2.00 SUMMARY OF CHANGE(S) IN COMPENSATION

Pursuant to and in consideration of the change(s) in the Scope of Professional Services set forth in the CHANGE ORDER or AGREEMENT, Exhibit "CO/STA-A", the compensation the COUNTY has previously agreed to pay to the CONSULTANT, or SERVICE PROVIDER, as set forth in Exhibit "B" of the Professional Services Agreement or Service Provider Agreement, shall be changed to be as follows:

Section/Task Number	Section/Task Name	Compensation in the Basic Agreement	Adjustment(s) by Previous Change Order Nos. 1, 2	Adjustment(s) due to this CO or STA	Summary of Changed Compensation
		*0			
1.	<i>S.R. 78 (Bayshore Road) - Slater Road to I-75 Water Main Relocation</i>		\$ 39,306.70		\$39,306.70
2.	<i>GIS Development Project - Phase I</i>		\$ 89,471.00		\$89,471.00
3.	<i>S.R. 78 (Bayshore Road) - Slater Road to I-75 Water Main Relocation - Post Design</i>			\$ 48,984.80	\$48,984.80
TOTAL		\$ 0	\$128,777.70	\$48,984.80	\$177,762.50

CHANGE ORDER AGREEMENT No. _____
or
 SUPPLEMENTAL TASK AUTHORIZATION No. 3

EXHIBIT "CO/STA-C"

Date: 06/18/04

TIME AND SCHEDULE OF PERFORMANCE

for **Miscellaneous Utility Engineering Design and/or Inspection Services – S.R. 78 (Bayshore Road) - Slater Road to I-75 Water Main Relocation**

SECTION 1.00 CHANGES FOR THIS CHANGE ORDER OR SUPPLEMENTAL TASK AUTHORIZATION AGREEMENT

The time and schedule of completion for the various phases or tasks required to provide and perform the services, tasks, or work set forth in this CHANGE ORDER or SUPPLEMENTAL TASK AUTHORIZATION AGREEMENT, Exhibit "CO/STA-A", entitled "Scope of Professional Services" attached hereto as follows:

Phase and/or Task Reference as Enumerated in EXHIBIT "A"	Name or Title of Phase and/or Task	Number of Calendar Days For Completion of Each Phase and/or Task	Cumulative Number of Calendar Days For Completion From Date of Notice to Proceed For This CO or STA
1.0	Pre-Construction Conference	15	45
2.0	Requests for Additional Info.	15	60
3.0	Review Shop Drawings	30	60
4.0	Site Observation	300	330
5.0	Progress Meetings	360	360
6.0	Record Drawings	15	330
7.0	Permit Certification	15	330
8.0	Expenses		

CHANGE ORDER AGREEMENT No.

or

SUPPLEMENTAL TASK AUTHORIZATION No. 3

EXHIBIT "CO/STA-C"

Date: 06/18/04

TIME AND SCHEDULE OF PERFORMANCE

for **Miscellaneous Utility Engineering Design and/or Inspection Services – S.R. 78 (Bayshore Road) - Slater Road to I-75 Water Main Relocation**

SECTION 2.00 SUMMARY OF THE IMPACT OF CHANGE(S) IN PROFESSIONAL SERVICES ON THE OVERALL PROJECT TIME AND SCHEDULE OF PERFORMANCE

Pursuant to and in consideration of the changes in the Scope of Professional Services in this CHANGE ORDER or SUPPLEMENTAL TASK AUTHORIZATION AGREEMENT, Exhibit "CO/STA-A", the time and schedule the COUNTY and the CONSULTANT, or SERVICE PROVIDER, has previously agreed to for all of the work to be done under this Professional Services Agreement, or Service Provider Agreement, shall be changed to be as follows:

Phase and/or Task Reference as Enumerated in EXHIBIT "A" and EXHIBIT "CO/STA-A"	Name or Title of Phase and/or Task	Number of Calendar Days For Completion of Each Phase and/or Task	Cumulative Number of Calendar Days For Completion From Date of Notice to Proceed
1.0	Pre-Construction Conference	15	45
2.0	Requests for Additional Info.	15	60
3.0	Review Shop Drawings	30	60
4.0	Site Observation	300	330
5.0	Progress Meetings	360	360
6.0	Record Drawings	15	330
7.0	Permit Certification	15	330
8.0	Expenses		

CHANGE ORDER AGREEMENT No.

or

SUPPLEMENTAL TASK AUTHORIZATION No. 3

EXHIBIT "CO/STA-D"

Date: 06/18/04

CONSULTANT'S, OR SERVICE PROVIDER'S, ASSOCIATED SUB-CONSULTANT(S) AND SUBCONTRACTOR(S)

for **Miscellaneous Utility Engineering Design and/or Inspection Services – S.R. 78 (Bayshore Road) - Slater Road to I-75 Water Main Relocation**

CONSULTANT, or SERVICE PROVIDER, intends to engage the following sub-consultant(s) and/or sub-contractor(s) to assist the CONSULTANT or SERVICE PROVIDER, in providing and performing the services, tasks, or work required under this CHANGE ORDER, or SUPPLEMENTAL TASK AUTHORIZATION AGREEMENT.

(If none, enter the work "None" in the space below.)

Service and/or Work to be Provided or Performed	Name and Address of Individual or Firm	Disadvantaged, Minority or Women Business Enterprise. (If Yes, Indicate Type.)			Sub-Consultant Services are Exempted from Prime Consultant's Insurance Coverage.	
		Yes	No	Type	Yes	No
	None					

CHANGE ORDER AGREEMENT No

or

SUPPLEMENTAL TASK AUTHORIZATION No 3

EXHIBIT "CO/STA-E"

Date: 06/18/04

PROJECT GUIDELINES AND CRITERIA

for **Miscellaneous Utility Engineering Design and/or Inspection Services – S.R. 78 (Bayshore Road) - Slater Road to I-75 Water Main Relocation**

As a supplement, or change, to the Project Guidelines and Criteria set forth in the Professional Services Agreement, or Service Provider Agreement, Exhibit "E", the COUNTY has established the following Guidelines, Criteria, Goals, Objectives, Constraints, Schedule, Budget, and/or Requirements which shall serve as a guide to the CONSULTANT, or SERVICE PROVIDER, in performing the professional services, tasks, or work to be provided pursuant to the professional services set forth hereinbefore in CHANGE ORDER or SUPPLEMENTAL TASK AUTHORIZATION AGREEMENT, Exhibit "CO/STA-A" attached hereto:

(if none, enter the word "None" in the space below.)

ITEM No. 1

None

SCOPE OF SERVICES

Post-Design Services
Bayshore Road (SR 78) Water Main Relocation
Lee County Utilities Division

I. PROJECT DESCRIPTION

The project consists of installing a new 24" and 30" water main along approximately 2.2 miles of Bayshore Road from east of Slater Road to west of I-75 in conjunction with the widening of Bayshore Road by the Florida Department of Transportation. The project includes new water main crossings of Bayshore Road and the removal of the existing water mains.

II. INTENT

The County desires to assure that the planned improvements are constructed in conformance with the approved plans and specifications. The County desires that the Consultant, through limited construction assistance services, endeavors to provide protection for the County against defects and deficiencies in the work of the Contractor. However, the furnishing of these services during construction does not guarantee the work of the Contractor, or the performance of the Contractor.

III. ELEMENTS PROVIDED BY THE CONSULTANT

The Consultant shall perform the following tasks:

1. Attend one Pre-Construction conference to provide responses to technical questions. Prepare and distribute meetings of the conference.
2. Respond to Contractor requests for additional information. Assumes a maximum of three (3) requests for additional information.
3. Perform review, recommend action needed if any, and approve of shop drawings.
4. Perform site visits to observe the construction for compliance with the plans and specifications. Site visits will be scheduled prior to and coordinated with on-site project progress meetings where practical.

This scope of services assumes one (1) site visit per week at four (4) hours each (includes travel time and preparation of observation report), for a maximum of 40 site visits (40 week anticipated construction time). If the construction time exceeds 40 weeks, or the County desires, additional site observation can be provided as additional services to the contract.

5. Attend project progress meetings as requested. Assumes 10 project meetings at four (4) hours each. Includes preparation of meeting minutes.
6. Provide Record Drawings (6 sets of prints) and a GPS based AutoCAD file of the improvements on CD, based on the as-built survey supplied by the Contractor and information provided by the County.
7. Prepare and submit certification of completion to the Lee County Health Department in accordance with the project's Construction Permit.

IV. RESPONSIBILITIES OF THE COUNTY

The following items are not included in this scope of services and are assumed to be the responsibility of Lee County Utilities Division, if required.

1. Geotechnical testing services and materials testing.
2. Full time construction engineering and inspection. Note that the Consultant is not responsible for Maintenance of Traffic compliance, or for Contractor Safety.
3. Review/approve Contractor request for payments.
4. Provide as-built survey information from the Contractor, and any field notes from County inspectors for Consultant's use in the preparation of the project record drawings.

V. PROVISIONS OF WORK

The Consultant shall furnish two (2) sets of Record Drawings (11"x17") with CAD files (AutoCAD format). Project documentation will be provided to the county in written and/or computer format as appropriate throughout the project.

VI. COMPENSATION

<u>Task</u>	<u>Fee</u>	<u>LS or NTE</u>
1. Pre-construction meeting	\$ 1,047.90	N.T.E.
2. Respond to requests for additional info.	\$ 2,173.50	N.T.E.
3. Shop drawings review	\$ 2,415.00	N.T.E.
4. Site Observations	\$ 13,893.60	N.T.E.
5. Meetings	\$ 4,830.00	N.T.E.
6. Record Drawings	\$ 3,834.60	N.T.E.
7. HRS Permit certification	\$ 966.00	N.T.E.
Expenses	\$ 500.00	N.T.E.
TOTAL	<u>\$ 29,660.60</u>	N.T.E.

See attached sheet for breakdown of fee and manhours by task. All tasks with related fees are eligible for work in progress payments.

TASK LIST
Bayshore Road (SR 78)
Water Main Relocation

TASK	Previous Compensation	Adjustments Due to This STA	Summary of Compensation
<u>DESIGN SERVICES</u>			
1.0 Project Management	\$7,089.60	\$4,830.00	\$11,919.60
2.0 Construction Plans	\$24,486.00	\$10,147.20	\$34,633.20
3.0 Permitting	\$4,191.60	\$4,347.00	\$8,538.60
4.0 Bidding Assistance	\$3,139.50	\$0.00	\$3,139.50
5.0 Expenses	\$400.00	\$0.00	\$400.00
<u>CONSTRUCTION SERVICES</u>			
1.0 Pre-Construction Conference	\$0.00	\$1,047.90	\$1,047.90
2.0 Requests for Additional Information	\$0.00	\$2,173.50	\$2,173.50
3.0 Review Shop Drawings	\$0.00	\$2,415.00	\$2,415.00
4.0 Site Observation	\$0.00	\$13,893.60	\$13,893.60
5.0 Progress Meetings	\$0.00	\$4,830.00	\$4,830.00
6.0 Record Drawings	\$0.00	\$3,834.60	\$3,834.60
7.0 Permit Certification	\$0.00	\$966.00	\$966.00
8.0 Expenses	\$0.00	\$500.00	\$500.00
	\$39,306.70	\$48,984.80	\$88,291.50

Supplemental Task Authorization

Bayshore Road (SR 78)
Water Main Relocation Plans
Additional Services
Lee County Utilities Division
June 15, 2004

PROJECT INTENT

To provide additional services to the Bayshore Road Water Main relocation project (currently at 100% plans completion) to include the following:

1. Provide additional project management, design and permitting services. These services included expediting the approval of the Utility Work Schedule with the Florida Department of Transportation, including additional meetings and coordination with the FDOT and multiple revisions of the Work Schedule at the direction of FDOT. Additional coordination included performing a conflict analysis of existing water mains and proposed FDOT drainage systems at the request of the FDOT. Additional utility design included increased scope (additional piping crossings of Bayshore Road for future construction and redesign of water main at the intersection of Samville Rd. W.) and revising portions of the pipeline horizontal and vertical location to coordinate with the FDOT roadway and drainage design (due to revisions in the FDOT roadway plans such as the addition of gravity retaining wall and new drainage piping and structures).
2. Provide post design services for the project as detailed on the attached Scope of Services for Post Design Services. The services will include participation in the pre-construction conference, respond to requests for additional information, shop drawing review, limited site observations (40 site visits are included on a not to exceed basis), progress meetings (not to exceed 10 project meetings), record drawing and AutoCAD file preparation and certification to the Lee County Health Department

State Road 78 - Slater Road to I-75
Water Main Relocation

SUPPLEMENTAL TASK AGREEMENT

DESIGN SERVICES

Prepared by: Pflum-Tharntstein Associates, Inc.
PHA Project No.: F2093
Date: June 15, 2004

Task	Description	Project Manager	Hourly Fee	Senior Engineer	Hourly Fee	Design Engineer	Hourly Fee	Senior Tech	Hourly Fee	CAD Operator	Hourly Fee	Admin. Assistant	Hourly Fee	Total Hrs per Task	Sub-Total	Sub-Constant	Total
1.0	Project Management	40	\$120.75	0	\$103.00	0	\$80.85	0	\$68.25	0	\$59.85	0	\$42.00	40	\$4,830.00	\$0.00	\$4,830.00
2.0	Design Plans	24	\$120.75	0	\$103.00	0	\$80.85	8	\$68.25	112	\$59.85	0	\$42.00	144	\$10,147.20		\$10,147.20
3.0	Permitting	36	\$120.75	0	\$103.00	0	\$80.85	0	\$68.25	0	\$59.85	0	\$42.00	36	\$4,347.00		\$4,347.00
4.0	Bid Assistance	0	\$120.75	0	\$103.00	0	\$80.85	0	\$68.25	0	\$59.85	0	\$42.00	0	\$0.00		\$0.00
TOTALS		100	\$120.75	0	\$103.00	0	\$80.85	8	\$68.25	112	\$59.85	0	\$42.00	220	\$19,324.20	\$0.00	\$19,324.20

Grand Total

\$19,324.20

Expenses

\$0.00

State Road 78 - Slater Road to I-75
Water Main Relocation

SUPPLEMENTAL TASK AGREEMENT

POST-DESIGN SERVICES

Prepared by: Pitman-Hartenstein Associates, Inc
PHA Project No.: F2093
Date: June 15, 2004

Task	Description	Project Manager	Hourly Fee	Senior Engineer	Hourly Fee	Design Engineer	Hourly Fee	Senior Tech	Hourly Fee	CADD Operator	Hourly Fee	Admin. Assistant	Hourly Fee	Total Hrs per Task	Sub-Total	Sub Consultant	TOTAL
1.0	Pre-construction conference	6	\$120.75	0	\$103.00	4	\$80.85	0	\$68.25	0	\$59.85	0	\$42.00	10	\$1,047.90	\$0.00	\$1,047.90
2.0	Requests for Additional Information	18	\$120.75	0	\$103.00	0	\$80.85	0	\$68.25	0	\$59.85	0	\$42.00	18	\$2,173.50		\$2,173.50
3.0	Review Shop Drawings	20	\$120.75	0	\$103.00	0	\$80.85	0	\$68.25	0	\$59.85	0	\$42.00	20	\$2,415.00		\$2,415.00
4.0	Site Observation	24	\$120.75	0	\$103.00	136	\$80.85	0	\$68.25	0	\$59.85	0	\$42.00	160	\$13,893.60		\$13,893.60
5.0	Progress Meetings	40	\$120.75	0	\$103.00	0	\$80.85	0	\$68.25	0	\$59.85	0	\$42.00	40	\$4,830.00		\$4,830.00
6.0	Record Drawings	4	\$120.75	0	\$103.00	0	\$80.85	0	\$68.25	56	\$59.85	0	\$42.00	60	\$3,834.60		\$3,834.60
7.0	HRS Construction Permit Certification	8	\$120.75	0	\$103.00	0	\$80.85	0	\$68.25	0	\$59.85	0	\$42.00	8	\$966.00		\$966.00
TOTALS		120	\$120.75	0	\$103.00	140	\$80.85	0	\$68.25	56	\$59.85	0	\$42.00	316	\$29,160.60	\$0.00	\$29,160.60

Expenses \$5,000.00
Grand Total \$29,660.60