

Attachment No. 9

1 Copy to KDOT (To Accompany KDOT 1302 Form) Lawrence City
1 Copy for City
1 Copy for Consultant

Project No. 23 U-2117-01

PROPOSAL FOR ENGINEERING SERVICES
(Normal Minimum Fee for such Participation, \$30,000)
Cost Plus a Net Fee

The Consulting Engineering Firm of Wilson & Company, Inc., Engineers & Architects
With principal offices located at 800 East 101st Street, Suite 200; Kansas City, Missouri; 64131
Hereinafter referred to as the CONSULTANT has reviewed the information transmitted by Lawrence, hereinafter referred to as the "LPA" (Local Public Authority). Based on this information, the Consultant submits the following Proposal:

1. The LPA has requested a Proposal for preliminary engineering and plan preparation (engineering services) from the Consultant for the following proposed construction improvements:

Grading: 1.15 Miles

Bridges: 0.00 Miles

Surfacing: 1.15 Miles

on 31st Street located between Haskell Avenue and O'Connell Road in the City of Lawrence, Douglas County, Kansas and designated by the above noted project number. The subject construction improvements, however, are hereinafter referred to as the Project.

2. The LPA has stated that it desires federal participation in the cost of the engineering services, as well as the construction cost of the Project.
3. The LPA desires the engineering services provided by the Consultant to be in accordance with regulations prescribed by the Federal Highway Administration (FHWA) and the Secretary of Transportation of the State of Kansas, hereinafter referred to as the Secretary. The Scope of Engineering Services can be defined as follows:

Phase I – Part A: Identification of preferred alignment design and plan preparation for Grading, Bridges and Surfacing for the above described project through Concept Plan only.

Phase I – Part B: Design and plan preparation for Grading, Bridges and Surfacing for the above described project through Field Check Plans only. This work includes the Field Survey and Geotechnical investigations. This Phase will be negotiated under a supplemental agreement after acceptance of the Phase I – Part A work in complete. A

separate Notice to Proceed by the City of Lawrence, Kansas will be provided before beginning this Phase of the work.

Phase II: Design and plan preparation for Grading, Bridges and Surfacing for the above described project including Special Specifications for Final Plans. This Phase will be initiated under a separate Notice to Proceed if approved by the City of Lawrence, Kansas. The City of Lawrence reserves the right to terminate the project at completion of Field Check stage (Phase I - Part B.)

Phase III: The review and recommendations for approval of all shop drawings and drawings for falsework as may be required, except for items designed by others.

Phase IV: The construction engineering necessary to insure proper construction of the project that will include the contract administration, surveys and materials testing.

4. The engineering services performed by the Consultant for Phase I, II and III* will include, but not necessarily be limited to, the following as indicated thusly (+):

<u>Survey</u>			
(+)	Topographical Survey	(+)	Geological Survey
()	Relocation Survey	()	Bridge Soundings
(+)	Normal Field Survey	(+)	R/W Survey
<u>Plans, Specifications & Estimates</u>			
	1) Road		2) Bridges
(+)	Balanced Grading Plan	(+)	Grading Maps
(+)	Pavement Design	(+)	Bridge Layout Cost
(+)	Culvert Design	(+)	Cost Completion
(+)	R/W Descriptions	(+)	Bridge (Superstructure)
(+)	R/W Strip Map	(+)	Bridge (Substructure)
(+)	Surfacing Plans	(+)	Detailed Bridge Plans
(+)	Storm Sewers	(+)	Special Provisions
(+)	Special Provisions	()	*Review Shop Drawings
(+)	Construction Cost Estimate	()	*Review Falsework Drawings
()	R/W Staking	(+)	Construction Cost Estimate
(+)	Traffic Control Plan		
()	Other _____		
()	Other phases if involved: \ _____		

5. The proposed Project will be constructed on said route to equal or exceed the Secretary's approved design guidelines for the following:

- (a) AADT 23,000 (2028)
 (b) Minimum Design Speed of 45 MPH
 (c) Other _____

6. The Consultant will perform the following engineering services:

- (a) Prepare detailed plans and construction drawings in accordance with design criteria which conform to KDOT's Secondary Road Plan and utilize applicable drafting details, design guidelines, etc. from KDOT's Design Manual for highways and structures equivalent to the class of highway covered by the Project and/or to such design criteria as may be approved by the Secretary.
- (b) Prepare revised detailed plans, as requested by representatives of the LPA or the Secretary, made necessary by field check and/or office check review recommendations, errors, omissions, or negligence of the Consultant, at any time prior to the completion and final acceptance of the construction contracts covering the Project. Such revised plans may be made by the Secretary or LPA at the Consultant's expense.
- (c) Prepare the plans for the Project for such parts or sections, and in such order of completion, as designated by the LPA.
- (d) Make the necessary field surveys to determine horizontal and vertical alignment for the proposed project.
- (e) Prepare and furnish one set of prints (white background) of preliminary construction plans for field check and review to the LPA and two (2) sets to the Secretary. These plans shall, at a minimum, show the horizontal and vertical alignment, typical sections, contour information, construction layouts and size of bridges, size and location of drainage structures, intersection details, construction limits, existing and new right-of-way limits, property owners, utility locations and ownership, and be included on the appropriate following sheets: Title, Typical Section, Surfacing, Plan-Profile, Cross Sections, Contour Map and Bridge Layout, Traffic Control Plan, and such other special sheets as the Consultant deems necessary.
- (f) Field check the project with representatives of the LPA and Secretary.
- (g) Complete the plans in pencil, incorporating any changes which may have been agreed to during the field check, and include such plans estimates of quantities, special provisions, supplemental specifications and an updated estimate of cost.
- (h) Submit one complete set of prints (white background) of the plans to the Secretary for office check review along with copies of special provisions, supplemental specifications and the updated cost estimate. A similar set of prints and copies will be furnished to the LPA.
- (i) Prepare final plan tracings (one set of final plans on mylar or linen in ink, with the exception of cross sections which will be on paper in pencil), and updated cost estimate based on final plan quantities, and necessary special provisions and necessary supplemental specifications.

- (j) Submit one set of prints of the final plan tracings and copies of the updated construction cost estimate, special provisions, and supplemental specifications to the LPA and one set of prints and copies to the Secretary.
- (k) Furnish the reproducible final tracings that do not contain so-called “stick up” notes or other additives to the Secretary. Upon request furnish one copy of all design calculations to the Secretary.
- (l) Prepare a right-of-way strip map and furnish the LPA with the original and one print of the strip map. (This item is optional but is included if so noted on Page 2 of the Proposal.)
- (m) Prepare plats and descriptions of right-of-way required and furnish to the LPA. (This item is optional but is included if so noted on Page 2 of this Proposal.)
- (n) Furnish Phase I – Part A conceptual plans to the LPA within 140 calendar days after issuance by the Secretary of the Notice to Proceed with the work, exclusive of time required for reviews by the approving parties and delays beyond the Consultant’s control.
- (o) Furnish Phase I – Part B preliminary plans to the LPA sufficiently complete for the LPA’s use in preparing descriptions for rights-of-way required in connection with the Project within 238 calendar days after issuance by the Secretary of the Notice to Proceed with the work, exclusive of time required for reviews by the approving parties and delays beyond the Consultant’s control.
- (p) Furnish final and complete construction plans to the LPA and the Secretary for approval within 112 calendar days after issuance by the Secretary of the Notice to Proceed with the work, exclusive of time required for reviews by the approving parties and delays beyond the Consultant’s control.
- (q) Prepare and furnish the Secretary with supplemental specifications covering all special fabrication or construction features not covered by the standard specifications of KDOT, except for items designed by others.
- (r) Review and recommend for approval all shop drawings and falsework drawings, as may be required for the Project, if indicated in the scope of engineering services on Page 2 of this Proposal.
- (s) Have available at the Consultant’s office located at 903 East 104th Street, Suite 200, Kansas City, Missouri, 64131 for review by the LPA, the Secretary and the FHWA’s personnel, all plans being prepared and supporting information.
- (t) Provide all plans, drawings and documents pertaining to the Project to the LPA, prepared in accordance with the Secretary’s standard practice. All such plans, drawings and documents shall become the property of the LPA upon the completion thereof in accordance with the terms of this Proposal, without restrictions as to their future use.

- (u) Provide traffic control signing on or along any street or highway where the Consultant has crews working. The size, shape, color and placement of all signs shall comply with the Manual on Uniform Traffic Control Devices for Streets and Highways as approved by the American Association of State Highway and Transportation Officials and the Department of Transportation, FHWA.
7. In addition to the engineering services the Consultant will assume the following obligations:
- (a) Furnish two (2) copies of each proper billing to the LPA.
 - (b) Accept compensation for the performance of services herein described in such amounts and at such intervals as indicated in Paragraphs 20, 21, 22, and 23.
 - (c) Provide engineering services for Phase III and extra work in addition to those set forth above, or for changes in plans due to changes in criteria, for a mutually agreed actual cost plus a net fee. Any payments authorized under this section must be approved by the Secretary. In the event the scope of the Project changes to a point where, with the Secretary's concurrence, the Consultant and the LPA mutually agree that a supplemental agreement to the executed Agreement is necessary to provide for authorized extras, all payments for work performed to that date shall be due and payable within ninety (90) days after the date of the supplemental agreement, provided, however, that a proper billing has been received from the Consultant.
 - (d) Prepare an estimated schedule for performance of engineering services identified in Paragraph 20 of this Proposal (may be bar chart or other acceptable method) and report to the LPA (Secretary upon request) actual progress at monthly intervals or at a mutually agreeable interval approved by the LPA and Secretary.
 - (e) Make all documents and accounting records pertaining to the work covered by the executed Agreement available at the Consultant's office to representatives of the LPA, the Secretary and the FHWA or any authorized representative of the Federal Government for audit for a period of three (3) years after the date of final payment.
 - (f) Accept full responsibility for payment of Unemployment Insurance, Worker's Compensation and Social Security as well as income tax deductions and any other taxes or payroll deductions required by State and Federal Law for the Consultant's employees engaged in work authorized by the executed Agreement.
 - (g) Become familiar with, and shall at all times observe and comply with, all applicable federal, state, and local laws, ordinances and regulations.
 - (h) Be responsible for any and all damages to property to persons arising out of an error, omission and/or negligent act in the Consultant's performance of services under the executed Agreement.

- (i) To save the LPA, the Secretary and their authorized representatives harmless from any and all costs, liabilities, expenses, suits, judgments and damages to persons or property caused by the Consultant, its agents, employees or subcontractors which may result from negligent acts, errors, mistakes or omissions from the Consultant's operation in connection with the services to be performed hereunder.
 - (j) To warrant the Consultant has not employed or retained any company or person, other than a bona fide employee working solely for the Consultant, to solicit or secure selection by the LPA, and that it has not paid or agreed to pay any company or person, other than a bona fide employee working solely for the Consultant, any fee, commission, percentage, brokerage fee, gift, or any other consideration contingent upon or resulting from the award or making of the executed Agreement. For breach or violation of this warranty, the Secretary shall have the right to annul the Agreement without liability, or in his or her discretion, to deduct from the Agreement price or consideration, or otherwise recover, the full amount of such fee, commission, percentage, brokerage fee, gift, or contingent fee.
- 8. The services to be performed by the Consultant under the terms of this Proposal are personal and cannot be assigned, sublet, or transferred without written consent of the LPA and the Secretary.
- 9. The right is reserved by the LPA with the approval of the Secretary to terminate all or part of the executed Agreement at any time upon written notice to the Consultant. Such notice shall be sent not less than ten (10) days in advance of the termination date stated in the notice.
- 10. The Consultant may terminate the executed Agreement, in the event of substantial failure of other parties to perform in accordance with the terms hereof, upon ten (10) days written notice in advance of the effective date of such termination received by all parties of this Agreement.
- 11. In the event the executed Agreement is terminated by the LPA and the Secretary without fault on the part of the Consultant, the Consultant shall be paid for the work performed or services rendered under the Basis of Payment. Determined for the Agreement.
- 12. In the event the services of the Consultant are terminated by the LPA and the Secretary for fault including, but not limited to: unreasonable delays in performance; failure to respond to LPA or the Secretary's requests; and/or unsatisfactory performance on the part of the Consultant, the Consultant shall be paid the reasonable value of the services performed or rendered and delivered to the Secretary up to the time of termination. The value of the services performed, rendered and delivered will be determined by the LPA and the Secretary. In the case of any dispute as to payment arising under the executed Agreement pertinent information will be submitted to a Review Committee for resolution. The Review Committee will be comprised of a maximum of two (2) representatives from each of the Agreement parties.

13. In the event of the death of any member or partner of the Consultant's firm, the surviving member shall complete the services, unless otherwise mutually agreed upon by the LPA and the Secretary and the survivors, in which case the Consultant shall be paid as set forth in Paragraph 12.
14. The Consultant shall not sublet or assign all or any part of the services noted in this Proposal without the prior written approval of the LPA and the Secretary. Consent by the LPA and the Secretary to assign, sublet or otherwise dispose of any portion of the executed Agreement shall not be construed to relieve the Consultant of any responsibility for the fulfillment of the Agreement.
15. The Consultant will not, without written permission from the Secretary, engage the services of any person or persons in the employment of the LPA or the Secretary for any work required by the terms of this Proposal.
16. The Consultant and subcontractors will be available for audit at the Secretary's discretion. Accounting methods, cost documentation, and books of said parties will be maintained in accordance with generally accepted accounting principles and will conform to the appropriate provisions of 48 Code of Federal Regulations (CFR) Chapter 1, Part 31 et seq.
17. Overhead rates will be submitted to the Secretary by the Consultant for audit within seventy-five (75) days after completion of the Consultant's fiscal year. The Consultant will assemble work papers for audit at their normal place of business. Overhead rates will be audited on a yearly basis following the first audit as may be required.
18. The Consultant, the LPA and the Secretary may arrange for such conferences as may be deemed necessary or desirable and the work in progress may be viewed at the Consultant's offices.
19. That an extension of time shall be granted the Consultant for delays recognized by the LPA and Secretary as unavoidable; PROVIDED, such extension of time shall be requested by the Consultant in writing, stating the reasons therefore.
20. The fee proposed by the Consultant for engineering services for Phases I and II shall be tabulated as follows:

(a) SURVEYS

For Phase I – Part A surveys, and for bridge soundings, as noted by the tabulation of survey services on Page 2 of this Proposal, compensation shall be made on the basis of the Consultant's actual cost plus a net fee amount of \$ NA. The actual costs shall be incurred in conformity with the cost principles established in the Federal-Aid Policy Guide and Title 48 Code of Federal Regulations (CFR) Chapter 1, Part 31 et seq. The upper limit of compensation for work detailed in the section shall be \$ NA.

For Phase I – Part B and Phase II surveys, and for bridge soundings, as noted by the tabulation of survey services on Page 2 of this Proposal, compensation shall be made on the basis of the Consultant’s actual cost plus a net fee amount of \$ NA. The actual costs shall be incurred in conformity with the cost principles established in the Federal-Aid Policy Guide and Title 48 Code of Federal Regulations (CFR) Chapter 1, Part 31 et seq. The upper limit of compensation for work detailed in the section shall be \$ NA.

(b) BRIDGE PLANS, SPECIFICATIONS AND ESTIMATE

Bridges: An amount for bridge construction plans as follows:

New Design		Adapted Super & New Substructure		Adapted Super & Substructure	
Net Fee	Upper Limit	Net Fee	Upper Limit	Net Fee	Upper Limit

Bridge #1: _____

For Phase I – Part A bridge engineering work, including bridge fees noted above, tabulated on Page 2 of this Proposal, compensation shall be made on the basis of the Consultant’s actual cost plus a net fee amount of \$ NA. The actual costs shall be incurred in conformity with the cost principles established in the Federal-Aid Policy Guide and Title 48 Code of Federal Regulations (CFR) Chapter 1, Part 31 et seq. The upper limit of compensation for work detailed in the section shall be \$ NA.

For Phase I – Part B and Phase II bridge engineering work, including bridge construction plan fees noted above, tabulated on Page 2 of this Proposal, compensation shall be made on the basis of the Consultant’s actual cost plus a net fee amount of \$ NA. The actual costs shall be incurred in conformity with the cost principles established in the Federal-Aid Policy Guide and Title 48 Code of Federal Regulations (CFR) Chapter 1, Part 31 et seq. The upper limit of compensation for work detailed in the section shall be \$ NA.

(c) ROAD PLANS, SPECIFICATIONS AND ESTIMATES

Road: For Phase I – Part A conceptual plans as noted in the tabulation of road engineering services on Page 2 of this Proposal, including culverts and surfacing, but not including bridges, compensation shall be made on the basis of the Consultant’s actual cost plus a net fee amount of \$ NA. The actual costs shall be incurred in conformity with the cost principles established in the Federal-Aid Policy Guide and Title 48 Code of Federal Regulations (CFR) Chapter 1, Part 31 et seq. The upper limit of compensation for work detailed in the section shall be \$ NA.

Road: For preliminary plans for right-of-way and for construction road plans, and right-of-way descriptions and staking as noted in the tabulation of road engineering services on Page 2 of this Proposal, including culverts and surfacing, but not including bridges, compensation shall be made on the basis of the Consultant's actual cost plus a net fee amount of \$ 524.29. The actual costs shall be incurred in conformity with the cost principles established in the Federal-Aid Policy Guide and Title 48 Code of Federal Regulations (CFR) Chapter 1, Part 31 et seq. The upper limit of compensation for work detailed in the section shall be \$ 24,970.00.

(d) REVIEW OF SHOP AND FALSEWORK DRAWINGS

For compensation of Phase III as noted in the tabulation of engineering services on Page 2 of this Proposal, compensation shall be made on the basis of the Consultant's actual cost plus a net fee amount of \$ NA conformance with the cost principles established in the Federal-Aid Policy Guide and Title 48 Code of Federal Regulations (CFR) Chapter 1, Part 31 et seq. The upper limit of compensation for work shall be \$ NA.

(e) Total compensation for Phase I – Part A shall not exceed \$628,200.00.

21. (a) During the progress of work covered by the executed Agreement, partial payments for Phase I and II may be made to the Consultant from the LPA within thirty (30) days of receipt of proper billing, but at intervals of not less than one calendar month. Progress billing shall be supported by a progress schedule acceptable (for Phase I normally payments may be made at the completion of surveys, field check plans, plans for office check review and final work as per the terms of the Agreement) to the LPA and Secretary, which includes a statement of the percentage of work completed and the actual costs incurred during the billing period. Accumulated partial payments shall not exceed Ninety-five Percent (95%) of the total fees earned, prior to approval and acceptance of completed work on the appropriate phase by the LPA, Secretary and the FHWA. Partial payments due shall be defined as the accumulated total fees less the total of previous payments times Ninety-five Percent (95%).
- (b) The voucher for final payment for Phase I due under provisions of the executed Agreement may be submitted after the acceptance and approval of the work by the LPA for the Project's Construction contracts.
- (c) The voucher for final payment from the LPA for Phase II due under provisions of the executed Agreement may be submitted after the acceptance and approval of the work by the LPA and the Secretary.
22. In the event that a construction contract has not been awarded for any project segment within six (6) months from the date of approval of construction plans, the voucher for final payment of Phase I may be submitted without further delay.

23. The final payments for Phase I and II due under provisions of the executed Agreement shall be made within ninety (90) days after completion of a final audit of the Consultant by representatives of the Secretary.
24. The Consultant may request payment for Phase III by the terms of a supplemental Agreement (if necessary and executed) and for authorized extra work as provided in Paragraph 7(c), and such payments shall be in addition to and exclusive of fees stipulated in Paragraph 20.

25. Other

Respectfully submitted,



CONSULTANT

Associate Vice President

TITLE

April 15, 2013

DATE

Exhibits:

1. Supporting Data Sheet for Estimate of Preliminary Engineering Fee
2. Exhibit A – Detailed Scope of Services and Fee Development Worksheets

Supporting Data Sheet for ESTIMATE OF ENGINEERING FEE

PROJECT NUMBER:		23 U-2117-01	CITY:		Lawrence
LOCATION:		31st Street	COUNTY:		Douglas
WORK ITEM:		Preliminary Engineering	DATE:		April 15, 2013
1. DIRECT PAYROLL					
EMPLOYEE CLASSIFICATION / TITLE		RATE	EST. HOURS	AMOUNT	TOTAL
P7	Department Head, Principal (Licensed)	\$ 64.33	13.0	\$ 836.29	
P5	Project Designer (Licensed)	\$ 50.33	32.0	\$ 1,610.56	
PD2	CADD Designer	\$ 26.33	6.0	\$ 157.98	
			0.0	\$ -	
			0.0	\$ -	
			0.0	\$ -	
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			0.0	\$ -	
			0.0	\$ -	
			0.0	\$ -	
SUBTOTAL LINE 1			51.0		\$ 2,604.83
2. SALARY RELATED AND GENERAL OVERHEAD				(180.33%)	
				\$ 4,697.29	
3. SUBTOTAL (LINES 1 & 2)				\$ 7,302.12	
4. ENGINEERING FEE				\$ 524.29	
5. DIRECT EXPENSES (TRAVEL, MATERIAL, SUB-CONSULTANT, ETC.)					
ITEM		QUAN.	UNIT	UNIT PRICE	AMOUNT
Letter Copy		40	Each	\$ 0.10	\$ 4.00
11" x 17" Copy		20	Each	\$ 0.20	\$ 4.00
Project Miles		135	Mile	\$ 0.80	\$ 108.00
Misc. Expenses		28	Unit	\$ 1.00	\$ 27.59
		0	unit	\$ -	\$ -
		0	unit	\$ -	\$ -
Vireo		17,000	Unit	\$ 1.00	\$ 17,000.00
SUBTOTAL LINE 5					\$ 17,143.59
ENGINEERING FEE TOTAL (LINES 3, 4 & 5)				\$ 24,970.00	

EXHIBIT A

SUPPLEMENTAL NO. 2 SCOPE OF SERVICES April 15, 2013

General Description: The emergent wetland impacted by the proposed 31st Street Improvements located south of Mary's Lake Dam requires mitigation. This supplemental agreement is for the effort required by the instructions from the US Army Corps of Engineers (USACOE) to develop a mitigation plan and assisting in the response to the questions from the Section 404 Permit.

1. Wilson & Company

- 1.1. Review the responses provided by Brian Donahue with the USACOE. Contact Mr. Donahue to discuss the mitigation options and requirements to resolve the USACOE concerns.
- 1.2. Meeting with Wilson & Company, City, Vireo, and Baker University to discuss mitigation options. The meeting will be held at Lawrence City Hall.
- 1.3. Meeting with Wilson & Company, City, Vireo, and USACOE to review mitigation options, develop a submittal plan for approval. The meeting will be held at Vireo's office.
- 1.4. Prepare supporting documentation (drawings, sketches, text) for Vireo submittal to USACOE.

2. Vireo (Patti Banks Associates d.b.a. Vireo)

- 2.1. Section 404 Permit Coordination:
 - 2.1.A. Vireo will review the USACOE comments for the Section 404 Permit and formulate a response.
 - 2.1.B. Summarize the permit/mitigation options for the City.
 - 2.1.C. Meet with City staff to review the permit public comments and options.
 - 2.1.D. Meet with USACOE Regulatory staff to review mitigation options and preferred site selection.
- 2.2. Develop Mitigation Plan
 - 2.2.A. Collect background data.
 - 2.2.B. Coordinate with Baker Wetland staff, Project Engineer, and USACOE on mitigation plan elements.
 - 2.2.C. Submit mitigation plan to City prior to submittal to the USACOE.
 - 2.2.D. Submit mitigation plan and public comment response to USACOE.

Assumptions:

- a. Assumes the land area proposed by Baker University and approved by the City is acceptable by the USACOE for use to mitigate the impacted emergent wetland.
- b. There are no additional plans or specifications required to be submitted with the 31st Street Improvement plans submitted to the Kansas Department of Transportation for construction.
- c. The reinforced concrete box culverts crossing under 31st Street do not require the structure to be constructed 2-feet below the existing ground level as proposed by the Kansas Department of Agriculture (Water Resources Department).



Proj.: 31st Street Final Design

By: EL Johnson

Date: April 15, 2013

Client: Lawrence, Kansas

Notes: Supplemental No. 2

EXHIBIT A
FEE ESTIMATE WORKSHEET

By: EL Johnson									
Date: April 15, 2013									
Client: Lawrence, Kansas									
Notes: Supplemental No. 2									
TASK I.D.	WORK TASK DESCRIPTION	TASK CODE WCI CLASS TITLE	ESTIMATED MANHOURS			TOTAL HOURS	LABOR EFFORT	EXPENSE EFFORT	TOTAL FEE
			4051 p7 Project Director \$64.33	4051 p5 Project Engineer \$50.33	4051 PD2 CADD Designer \$26.33				
PHASE 01 - WILSON & COMPANY									
	Mitigation Plan		13	32	6	51.00	\$ 7,826.41	\$ 143.59	\$ 7,970.00
	Subtotal		13	32	6	51.00	\$ 7,826.41	\$ 143.59	\$ 7,970.00
PHASE 02 - VIREO									
	Mitigation Plan						\$ -	\$ 17,000.00	\$ 17,000.00
	Subtotal		0	0	0	0.00	\$ -	\$ 17,000.00	\$ 17,000.00
TOTALS			13	32	6	51.00	\$ 7,826.41	\$ 17,143.59	\$ 24,970.00