

Summary of the Fee

The cost of Architectural and Engineering Design Services for the Fire Station #3 are based on the project features and detailed list of services to be provided as follows:

A. Schematic Design:	\$27,200
B. Design Development:	\$14,500
C. Construction Documents:	\$73,198
D. Bidding or Negotiations:	\$13,526
E. Construction Administration:	<u>\$67,626</u>
Subtotal:	\$196,050 *
F. Reimbursable Expenses Allowance (See Attachment "A"):	\$12,700
*Note: Includes the following consultants:	
▪ Snyder & Associates, Inc.: \$36,300	
▪ Tometich Engineering, Inc.: \$12,880	
▪ KCL Engineering: \$45,000	
▪ Stecker-Harmsen, Inc.: \$20,380	

The scope of work is based on the design of Fire Station #3 being identical to Fire Station #2, except that it will be placed on a different site. The site is located at the intersection of NE Otter Creek Drive and NE 36th Street.

If the City of Ankeny wants to look at revising the design of Station #3 to be different than Fire Station #2, our fees for additional services will be as follows:

Additional Services:

▪ Reduce One Apparatus Bay	\$3,500
▪ Re-design of bay space to eliminate clerestory windows	\$6,500
▪ Re-design Entrance element and delete clerestory	\$8,700
 Total Fee for Additional Services:	 \$18,700

2016 Compensation

DESIGNATED SERVICES effective January 1, 2016 through December 31, 2016

Compensation for Services shall be at a fixed rate per hour as follows:

• Principal	\$140/hr.
• Director	\$125/hr.
• Associate	\$110/hr.
• Senior Architect	\$100/hr.
• Architect	\$90/hr.
• Intern Architect	\$80/hr.
• Senior Interior Designer	\$100/hr.
• Interior Designer	\$90/hr.
• Intern Interior Designer	\$80/hr.
• Project Coordinator	\$75/hr.
• Senior CAD Technician	\$80/hr.
• CAD Technician	\$70/hr.
• Graphic Designer	\$80/hr.
• Architectural Administrator	\$50/hr.

Reimbursable Expenses are in addition to hourly compensation and are actual expenditures made in the interest of the Project for the following:

Item:

• Expense of all transportation and living expenses in connection with out-of-town travel authorized by the Owner.	\$2000
• Expense of long distance communications.	\$50
• Expense for postage and shipping	\$350
• Expenses for in-house printing	\$1600
• Expense of fees paid for securing approval of authorities having jurisdiction over the Project.	\$700
• Estimated Expense of reproduction of final documents, postage, and handling of Drawings and Specifications.	\$5,000
• Expense of renderings, models, mock-ups, and photos requested by Owner.	\$3000
• Expense of any additional insurance coverage or limits requested by the Owner.	\$0
• Expense of overtime work requiring higher than regular rates, if authorized by the Owner.	\$0
• Total	\$12,700