

**AVIATION PROJECT CONSULTANT SUPPLEMENT AGREEMENT No. 2**  
**Between**  
**THE CITY OF COLUMBIA, MISSOURI**  
**And**  
**BURNS & MCDONNELL ENGINEERING COMPANY, INC**  
**CONTRACT No. 204/2022**  
**for**  
**CONSTRUCTION PHASE SERVICES**

This Supplemental Agreement No. 2 (hereinafter “Supplemental Agreement”) is made by and between the Sponsor of Columbia, Missouri, a municipal corporation (hereinafter “Sponsor”), and **Burns & McDonnell Engineering Company, Inc.** (hereinafter the “Consultant”), both parties to the April 27, 2023 Aviation Project Consultant Agreement, as first amended in Supplement Agreement No. 1 (hereinafter collectively “Original Agreement”), and is entered into on the date of the last signatory below (hereinafter “Effective Date”). Sponsor and Consultant are each individually referred to herein as a “Party” and collectively as the “Parties.”

WHEREAS, on April 27, 2023, Sponsor and Consultant entered into a contract for aviation project consulting services; and

WHEREAS, the Parties wish to formally amend the Original Agreement to add supplemental construction phase services and costs to Exhibits II, IV and V of the Original Agreement as well as amend the cost not to exceed in the Original Agreement.

NOW, THEREFORE, in consideration of the mutual covenants contained herein and for other good and valuable consideration, the Parties hereto agree as follows:

1. **General.** All terms and provisions of the Original Agreement will remain in full force and effect on both Parties, except as amended in this Supplemental Agreement. If there is conflict between this Supplemental Agreement and the Original Agreement, or any earlier amendment, then the terms of this Supplemental Agreement will prevail.
2. **Amendment.** The Original Agreement is amended as follows:
  - a. Exhibit II: Scope of Services of the Original Agreement will be amended to include Exhibit IIB, attached hereto. All services listed therein are supplemental to the services included in Exhibit II and Exhibit IIA of the Original Agreement.
  - b. Exhibit IV: Derivation of Consultant Project Costs of the Original Agreement will be amended to include Exhibit IVB, attached hereto. The costs enumerated in Exhibit IVB will be in addition to Exhibit IV and Exhibit IVA of the Original Agreement.
  - c. Exhibit V: Engineering Basic and Special Services – Cost Breakdown of the Original Agreement will be amended to include Exhibit VB, attached hereto. The costs enumerated in Exhibit VB will be in addition to Exhibit V and Exhibit IVA of the Original Agreement.
  - d. Section 7 (B) will be replaced in its entirety with the following:

Fixed Lump Sum Payment: For tasks denoted in Exhibits II and IIA, the amount to be paid to the Consultant by the Sponsor as full remuneration for the performance of all services called for in these exhibits will be on the following basis, except that the lump sum fee for labor, overhead and profit plus other costs will not exceed a maximum amount payable of Three Hundred Seventy-Eight Thousand, Two Hundred Seventy-Five Dollars, **(\$378,275.00)**, which is shown in Exhibits IV and IVA, "Derivation of Consultant Project Costs", and Exhibits V and VA, "Engineering Basic and Special Services-Cost Breakdown" attached hereto and made a part of this Agreement. Payment under the provisions of this Agreement is limited to those costs incurred in accordance with generally accepted accounting principles to the extent they are considered necessary to the execution of the item of service.

Cost Plus a Fixed Fee: For tasks denoted in Exhibits IIB, the amount to be paid to the Consultant by the Sponsor as full remuneration for the performance of all services called for in this exhibit shall be made based on direct (actual) salary and overhead costs as derived on Exhibits IVB, "Derivation of Consultant Project Costs", and Exhibits VB, "Engineering Basic and Special Services-Cost Breakdown" attached hereto and made a part of this Agreement. Exhibits IVB and VB contain estimated quantities and unit prices. Actual hours, rates and charges may vary. The labor and general administration overhead percentage is fixed and will not vary, unless revised by an amendment. Labor and general administration overhead percentages are supported by overhead expenses certified by the Consultant's auditor or government auditor. Total payment for Scope of Services and all expenses and costs to Sponsor under the Construction Phases Services under Exhibit IIB shall not exceed a maximum amount payable of Six Hundred Forty-Three Thousand, Eight Hundred Dollars, **(\$643,800.00)**. Payment under the provisions of this Agreement is limited to those costs incurred in accordance with generally accepted accounting principles to the extent they are considered necessary to the execution of the item of service.

e. Section (31) shall be amended as follows:

(31) ATTACHMENTS: The following Exhibits and other documents are attached to and made a part of this Agreement:

- (A) Exhibit I: Project Description.
- (B) Exhibit II: Scope of Services.
- (C) Exhibit IIA: Scope of Services (7/31/2023)
- (D) Exhibit IIB: Scope of Services (8/5/2024)

- (E) Exhibit III: Services Provided by the Sponsor
- (F) Exhibit IV: Derivation of Consultant Project Costs
- (G) Exhibit IVA: Derivation of Consultant Project Costs (7/31/2023)
- (H) Exhibit IVB: Derivation of Consultant Project Costs (8/5/2024)
- (I) Exhibit V: Engineering Basic and Special Services - Cost Breakdown
- (J) Exhibit VA: Engineering Basic and Special Services - Cost Breakdown (7/31/2023)
- (K) Exhibit VB: Engineering Basic and Special Services - Cost Breakdown (8/5/2024)
- (L) Exhibit VI: Performance Schedule
- (M) Exhibit VII: Work Authorization Affidavit
- (N) Exhibit VIII: Certificate of Insurance

3. **Confirmation of Original Agreement as Amended.** The Parties hereby adopt, ratify and confirm the Original Agreement as it is amended by this Supplemental Agreement. This Supplemental Agreement shall be binding on, and inure to the benefit of, the parties hereto.

IN WITNESS WHEREOF, the parties hereto have executed this Supplemental Agreement by their duly authorized representatives as of the date of the last signatory to this Supplemental Agreement.

[SIGNATURES ON FOLLOWING PAGE]

**Sponsor of Columbia, Missouri**

By: \_\_\_\_\_

De'Carlton Seewood, City Manager

Date: \_\_\_\_\_

**Approved As To Form:**

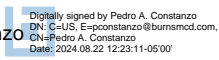
By: \_\_\_\_\_

Nancy Thompson, Sponsor Counselor/km

**Certification:** I, hereby certify that this Supplemental Agreement is within the purpose of the appropriation to which it is to be charged, Account Number 55416288-604990, AP111, and that there is an unencumbered balance to the credit of such appropriation sufficient to pay therefor.

\_\_\_\_\_  
Matthew Lue, Director of Finance

**Consultant: BURNS & MCDONNELL ENGINEERING  
COMPANY, Inc.**

By: Pedro A. Constanzo   
Digitally signed by Pedro A. Constanzo  
DN: c=US, E=pconstanzo@burnsmcd.com,  
CN=Pedro A. Constanzo  
Date: 2024.08.22 12:23:11 -0500

Printed  
Name: Pedro A. Constanzo

Title: Vice President

Date: 8/22/24

**EXHIBIT IIB**  
**08/05/2024**  
**SCOPE OF BASIC SERVICES – Supplemental Agreement No. 2**  
**FOR PROFESSIONAL ENGINEERING SERVICES**  
**FOR**  
**CONSTRUCTION PHASE SERVICES FOR THE**  
**REPURPOSE OF THE AUTOMATED FLIGHT SERVICES STATION (AFSS)**  
**AT THE**  
**COLUMBIA REGIONAL AIRPORT**

**A. DESCRIPTION OF SERVICES TO BE PERFORMED:**

Consultant has developed the following Scope of Services to perform engineering services for the aforementioned project. The Scope of Services is defined as follows:

**1. Construction Phase Services Assumptions:**

The following assumptions have been established for construction phase services:

- a. The project duration anticipated to start in the fall of 2024, as identified in the Project Manual and Drawings (Contract Documents) indicating the Contractor is to complete the project within **418 calendar days** from the Contractor's Notice to Proceed.
- b. The material testing subcontract is based on the aforementioned contract time and only related to the testing necessary for the parking lot and sidewalks. Earthwork, subgrade, base rock, concrete, and asphalt testing and observation services are based on time spent on-site as well as a unit price per test. Increases to the contract time and/or scope may result in increases to the material testing costs. The quantity of testing is based on all first-time Quality Assurance testing required in the Project Specifications.
- c. In the event of an increase in project duration, Sponsor shall enforce liquidated damages as specified in the bid documents to cover additional Consultant costs associated with said increase.

**2. Construction Administration Services – Office Staff:**

- a. Attend and chair one (1) preconstruction meeting with the Contractor and the Sponsor to discuss detailed project requirements, budget, schedule, phasing and other pertinent matters. This meeting will be attended by the Consultant's Project Manager, Architect, Civil Engineer, Mechanical Engineer, and Electrical Engineer. Meeting minutes will be prepared by the Consultant and distributed to the contact for each attending company. It is assumed this effort will require 34 hours.
- b. Relay information with the Sponsor to issue a Notice to Proceed.

- c. Perform shop drawing reviews and material certifications. The Consultant estimates 100 original shop drawings will be reviewed. It is assumed 50% of the initial submittals will need to be resubmitted by the contractor and re-reviewed by the Consultant. It is assumed 3-hours per review (includes administrative processing) and 3-hour per re-review. As a result, shop drawing reviews are estimated for a total not-to-exceed sum of 450 hours.
- d. Prepare and provide four copies of the Issued for Construction Plans and Project Manual for use by the Contractor during construction. Issued for Construction Plans and Project Manual will be updated to conform with the addenda issued during bidding. It is assumed this effort will require 50 hours.
- e. Respond to field issues throughout the duration of the project (418 calendar days – approximately 60 weeks). It is assumed this effort will require 5 hours per week for 60 weeks equating to 300 hours.
- f. Respond to RFIs throughout the duration of the project. It is assumed this effort will require 4 hours per RFI for up to 65 RFIs equating to 260 hours.
- g. Attend weekly construction progress meetings by conference call throughout the project. This effort is assumed to require 1 hour per week for the PM and 1 hour per week for the lead engineer for a project duration of 60 weeks. It is assumed that each of the six disciplines will attend up to 25% of the meetings lasting 1 hour. The Consultant will prepare meeting minutes for each meeting and it is assumed this will take 1 hour per week. As a result, the estimated total number of hours for this task is 270 hours.
- h. Attend Contractor led preinstallation meetings by conference call throughout the project. This effort is assumed to require 1 hour per preinstallation meeting for the PM and 1 hour per meeting for the lead engineer for total of 20 preinstallation meetings. It is assumed that each of the six disciplines will attend up to 25% of the meetings lasting 1 hour. The Contractor will provide minutes for the minutes and is not included in the Consultants scope. As a result, the estimated total number of hours for this task is 80 hours.
- i. Review monthly contractor pay estimates as received from the Contractor. This effort assumes 15 monthly pay requests at 2 hours per pay request for a total of 30 hours.
- j. Review Contractor’s weekly progress reports (field diaries, weather reports, labor reports and equipment reports) as received from the Contractor. This effort assumes 60 weeks of reports at 1 hour per week of reports for a total of 60 hours.

- k. Review of Contractor’s certified payrolls is excluded from this scope of services.
  - l. Prepare change orders and supplemental agreements for the duration of the project. This effort assumes up to 5 of these efforts at 10 hours per effort for a total of 50 hours.
  - m. Review weekly test reports as received from the Contractor and the Owner’s Quality Assurance laboratory. This effort assumes 1 hour per week over 60 weeks, totaling 60 hours.
  - n. Project Management: Consultant will provide project management and administration for all phases of construction services throughout the duration of the project. This effort is assumed to require 3 hours per week for a project duration of 60 weeks for a not to exceed total of 180 hours.
  - o. Procure and prepare construction materials testing assistance contracts and scopes of work.
  - p. A construction observation plan (COP) is excluded from the scope of services.
3. **Construction Phase Services On-Site Office Staff – (418 calendar days):**
- a. Provide a limited, Part-time Resident Project Representative (RPR) on-site one day per week, every other week. This assumes there will be 14 months of construction and 2 single-day visits per month. This assumes each visit will consist of 6 hours onsite and 4 hours roundtrip drive time. The estimated total number of hours for this effort 280 hours.
  - b. The Consultant will be responsible for the following reporting:
    - i. Periodic Site Visit Reports: Site visit reports will address observed conditions and tests while onsite. Tests reports including types of tests taken, applicable standards, location of tests, tests results (highlighting those tests which fail specification requirements), provisions for failed tests, and specification requirements shall be recorded and filed in a timely and orderly manner and shall be made available for review by the Sponsor. A photo log showing the progress of the project will also be included. The site visit Reports will be submitted to the Sponsor within one week of the completion of the site visit.
    - ii. Final Report: At the conclusion of the project, the Consultant will submit a combined PDF of final testing and quality control report documenting the results of all tests performed. Those tests that failed or did not meet the applicable test standard shall be highlighted and corrective action/retesting noted. The reports shall include the pay reductions applied and justification of accepting any out-of-tolerance materials.

- c. Perform periodic site visits from the design team members for the following activities. Each trip will consist of 2 hours of travel time to the site, 6 hours on-site, and 2 hours of travel time back to the home office area, with mileage and food per diem included, unless otherwise noted.
  - i. Trip No. 1: Made by Project Manager and Civil Engineer to observe the initial placement of traffic control devices, erosion control devices, and start of interior demolition. As a result, the estimated total number of hours for this trip is 20 hours.
  - ii. Trip No. 2: Made by the Architect and Mechanical Engineer to observe progress of demolition and electrical modifications. As a result, the estimated total number of hours for this trip is 20 hours.
  - iii. Trip No. 3: Made by the Mechanical Engineer and Structural Engineer to observe placement of floor slab in-fill and in floor plumbing lines. As a result, the estimated total number of hours for this trip is 20 hours.
  - iv. Trip No. 4: Made by the Project Manager and Electrical Engineer to observe electrical installation and modifications. As a result, the estimated total number of hours for this trip is 20 hours.
  - v. Trip No. 5: Made by the Project Manager, Mechanical Engineer, Interiors and Architect to observe installation of finishes and MEP fixtures. As a result, the estimated total number of hours for this trip is 40 hours.
  - vi. Trip No. 6: Made by the Mechanical Engineer and Civil Engineer to observe the installation of HVAC, water service within the building, gas service within the building, and other mechanical items as well as exterior gas and water utility installation exterior of the building. As a result, the estimated total number of hours for this trip is 20 hours.
  - vii. Trip No. 7: Made by the Electrical Engineer to observe miscellaneous equipment placement throughout the building and inspect the rack and associated equipment. As a result, the estimated total number of hours for this trip is 10 hours.
  - viii. Trip No. 8: Made by the Fire Protection Engineer to observe the installation of fire alarm and fire sprinkler components (fire alarm panel, pull stations, notification appliances, fire sprinkler backflow preventer and rise, piping, sprinklers, FDC, etc.) and the Electrical Engineer to observe additional equipment installation. As a result, the estimated total number of hours for this trip is 20 hours.
  - ix. Trip No. 9: Made by the Project Manager, Electrical Engineer, Mechanical Engineer, and Fire Protection Engineer to prepare an initial



building punch list. As a result, the estimated total number of hours for this trip is 40 hours.

- x. Trip No. 10: Made by the Civil Engineer to observe the initial subgrade preparation and base rock placement. As a result, the estimated total number of hours for this trip is 10 hours.
- xi. Trip No. 11: Made by the Civil Engineer to observe the initial placement of asphalt. As a result, the estimated total number of hours for this trip is 10 hours.
- xii. Trip No. 12: Made by the Project Manager and Civil Engineer to prepare an initial site punch list. As a result, the estimated total number of hours for this trip is 20 hours.

- 4. **Construction Closeout:** This includes activities for providing a final project walk through and project closeout documentation. The specific elements of work include:
  - a. Final Project Punch List and Walk Through: The Consultant will prepare the Final project punch list. A final walk-through will be performed by the Sponsor and up to five members of the Consultant's Team. This effort is anticipated to require a not-to-exceed amount of 50 hours.
  - b. Record Document Collection: The Consultant will collect the contractor's required record document submittals and provide them to the Owner. This effort is anticipated to require a not-to-exceed amount of 10 hours.
  - c. Consultant shall not be responsible for providing a conformed as-constructed set of record documents.
  - d. The Consultant shall not prepare a construction closeout report.
  - e. The Consultant shall not coordinate any warranty-related items with the Contractor. This effort shall be provided solely by the Owner.
  - f. The Consultant shall not perform commissioning services.
- 5. **Subconsultant Material Testing:** The Consultant will provide, through the services of a certified and accredited material testing laboratory subconsultant, all quality assurance testing in accordance with the parking lot and sidewalks as described in the Contract Documents.
- 6. **Special Inspections:** Special inspections required by the City of Columbia or other Authority Having Jurisdiction are excluded from this Scope of Services.

7. **Special Services:** The Owner has requested the Consultant prepare a performance-based specification and request for proposal (RFP) package for the replacement of the terminal building ticketing manual roller system.

a. This scope of services includes the following:

- The proposal package which will utilize the City of Columbia standard RFP documentation as provided by the City of Columbia.
- The performance-based specification which will provide the performance requirements for a new powered belt/roller baggage system behind the ticket counters.
- The performance-based specification will require the proposers to remove the manual baggage roller system, install the new powered baggage system, integrate the new system into the terminal building's systems and operations, and provide a one-year warranty period from the successful proposer.
- The Consultant will assist the Owner during the solicitation phase of the RFP by answering the proposers' questions.
- The Consultant will attend one pre-installation meeting with the Owner and the proposer.
- The Consultant will review one shop drawing submittal related to this scope.
- The Consultant will provide one site visit during the installation of the new system.
- The Consultant will provide one punch list walkthrough after the equipment is installed and fully operational.

b. This scope of services excludes the following:

- The Owner will be responsible for preparing and issuing addenda.
- All design, calculations, permitting, and construction shall be provided by the proposer selected by the City of Columbia.
- The scope of services provided by the Consultant does not include any design, design reviews, permitting, construction observation, or commissioning related to this baggage system replacement.
- The scope of services provided by the Consultant does not include coordination with TSA or with airlines. The Owner will be responsible for coordination between the proposers, the TSA, and the airlines.

**B. ESTIMATED TIME OF COMPLETION:**

1. The time to complete the Scope of Services for items identified in Section B of this Scope of Work is estimated at ninety (90) calendar days after Owner's final acceptance of the work.

**END OF SOW**

SUMMARY EXHIBIT IVB

DERIVATION OF CONSULTANT PROJECT COSTS

SUMMARY OF COSTS

Repurpose AFSS

Construction Phase Services

Columbia, MO

BASIC & SPECIAL SERVICES

August 5, 2024

1 DIRECT SALARY COSTS

TITLE	HOURS	RATE/HR	COST (\$)		
			Office	Field	Contract
Project Manager	525.00	\$ 60.00	\$ 31,500.00	\$ -	\$ -
Sr. Civil Engineer	10.00	\$ 54.00	\$ 540.00	\$ -	\$ -
Staff Civil Engineer	371.00	\$ 50.00	\$ 18,550.00	\$ -	\$ -
Sr. Electrical Engineer	82.00	\$ 56.00	\$ 4,592.00	\$ -	\$ -
Staff Electrical Engineer	368.00	\$ 51.00	\$ 18,768.00	\$ -	\$ -
Sr. Technician	10.00	\$ 51.00	\$ 510.00	\$ -	\$ -
Geotechnical Engineer	18.00	\$ 70.00	\$ 1,260.00	\$ -	\$ -
Resident Project Representative	368.00	\$ 48.00	\$ 17,664.00	\$ -	\$ -
Senior Structural Engineer	56.00	\$ 65.00	\$ 3,640.00	\$ -	\$ -
Senior Mechanical Engineer	28.00	\$ 58.00	\$ 1,624.00	\$ -	\$ -
Staff Mechanical Engineer	252.00	\$ 50.00	\$ 12,600.00	\$ -	\$ -
Senior Architect	164.00	\$ 58.00	\$ 9,512.00	\$ -	\$ -
Staff Architect	349.00	\$ 47.00	\$ 16,403.00	\$ -	\$ -
Staff Fire Protection Specialist	91.00	\$ 52.00	\$ 4,732.00	\$ -	\$ -
Clerical	14.00	\$ 27.00	\$ 378.00	\$ -	\$ -
Total Hours	2,706.00				
Total Direct Salary Costs			\$ 142,273.00	\$ -	\$ -

2 LABOR & GENERAL ADMINISTRATIVE OVERHEAD

a. Percentage of Direct Salary Cost: (Office Rate) 246.17% \$ 350,233.44

3 SUBTOTAL

**Summary of Items No. 1 and No. 2 (a,b,c):** \$ 492,506.44 \$ - \$ -

4 PROFIT/FIXED FEE:

Percentage: 15.00% \$ 73,875.97 \$ - \$ -

5 SUBTOTAL

**Summary of Items No. 1, No. 2 & No. 4: (Lump Sum Fee)** \$ 566,382.41 \$ - \$ -

SUMMARY EXHIBIT IVB

DERIVATION OF CONSULTANT PROJECT COSTS

SUMMARY OF COSTS

Repurpose AFSS

Construction Phase Services

Columbia, MO

BASIC & SPECIAL SERVICES

August 5, 2024

6 OUT OF POCKET EXPENSES

<b>OFFICE</b>	No. of Units	Units	Cost/Unit				
Travel: Mileage	14,850.00	Miles	\$ 0.670	\$	9,949.50		
Food: Per Diem	67.00	Per Day	\$ 59.00	\$	3,953.00		
Lodging: Per Diem (incl. taxes)	24.00	Per Day	\$ 120.00	\$	2,880.00		
Rental Vehicle	0.00	Days	\$ 65.00	\$	-		
Airline	0.00	Hour	\$ 0.00	\$	-		
Printing, Shipping & Misc.				\$	5,635.09		
<b>Subtotal</b>				\$	<b>22,417.59</b>	\$	- \$ -

**Summary of Out of Pocket Expenses: (Not to Exceed)**

**\$ 22,417.59 \$ - \$ -**

7 SUBCONSULTANTS

Studio 08				\$	-	\$	-	\$	5,000.00
TSI				\$	-	\$	-	\$	50,000.00
<b>Subtotal (Not to Exceed)</b>				\$	-	\$	-	\$	<b>55,000.00</b>

8 MAXIMUM TOTAL FEE

**Subtotal \$ 588,800.00 \$ - \$ 55,000.00**

<b>TOTAL (Not to Exceed)</b>	<b>\$</b>	<b>643,800.00</b>
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SUMMARY EXHIBIT IVB

SUMMARY EXHIBIT VB

SUMMARY OF COSTS  
 Repurpose AFSS  
 Construction Phase Services  
 Columbia, MO  
 BASIC & SPECIAL SERVICES  
 August 5, 2024

		Principal	Project Manager	Sr. Civil Engineer	Staff Civil Engineer	Sr. Electrical Engineer	Staff Electrical Engineer	Sr. Technician	Geotechnical Engineer	Resident Project Representative	Senior Structural Engineer	Senior Mechanical Engineer	Staff Mechanical Engineer	Senior Architect	Staff Architect	Staff Fire Protection Specialist	Clerical	Other Costs	
Gross Hourly Rates		\$ 278.67	\$ 238.86	\$ 214.97	\$ 199.05	\$ 222.93	\$ 203.03	\$ 203.03	\$ 278.67	\$ 191.09	\$ 258.76	\$ 230.90	\$ 199.05	\$ 230.90	\$ 187.10	\$ 207.01	\$ 107.49		
<b>BASIC SERVICES</b>																			
	1	Construction Administration Services - Office Staff	0.0	389.0	10.0	311.0	82.0	318.0	10.0	18.0	0.0	46.0	18.0	202.0	60.0	299.0	81.0	14.0	Sum: (1, 2, 3, 4, & 5)
Total =		\$ 396,800.00	\$ -	\$ 92,915.49	\$ 2,149.72	\$ 61,903.85	\$ 18,280.55	\$ 64,563.13	\$ 2,030.29	\$ 5,016.00	\$ -	\$ 11,903.06	\$ 4,156.12	\$ 40,207.65	\$ 13,853.72	\$ 55,944.36	\$ 16,767.78	\$ 1,504.80	\$ 5,603.50
	2	Construction Administration Services - Onsite Office Staff	0.0	50.0	0.0	50.0	0.0	40.0	0.0	0.0	356.0	10.0	0.0	50.0	0.0	40.0	10.0	0.0	Sum: (1, 2, 3, 4, & 5)
Total =		\$ 135,300.00	\$ -	\$ 11,942.87	\$ -	\$ 9,952.39	\$ -	\$ 8,121.15	\$ -	\$ -	\$ 68,026.56	\$ 2,587.62	\$ -	\$ 9,952.39	\$ -	\$ 7,484.20	\$ 2,070.10	\$ -	\$ 15,162.74
	3	Construction Administration Services - Closeout	0.0	10.0	0.0	10.0	0.0	10.0	0.0	0.0	12.0	0.0	10.0	0.0	10.0	0.0	0.0	0.0	Sum: (1, 2, 3, 4, & 5)
Total =		\$ 13,450.00	\$ -	\$ 2,388.57	\$ -	\$ 1,990.48	\$ -	\$ 2,030.29	\$ -	\$ -	\$ 2,293.03	\$ -	\$ 2,308.95	\$ -	\$ -	\$ 1,871.05	\$ -	\$ -	\$ 567.63
	4	Special Services	0.0	76.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	104.0	0.0	0.0	0.0	0.0	Sum: (1, 2, 3, 4, & 5)
Total =		\$ 43,250.00	\$ -	\$ 18,153.15	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 24,013.12	\$ -	\$ -	\$ -	\$ -	\$ 1,083.72
<b>PART A SUBTOTAL</b>		<b>\$ 588,800.00</b>																	
<b>SPECIAL SERVICES</b>																			
	1	Quality Assurance Testing	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	Sum: (1, 2, 3, 4, & 5)
Total =		\$ 50,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 50,000.00
	2	Door Hardware Submittal Review	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	Sum: (1, 2, 3, 4, & 5)
Total =		\$ 5,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000.00
<b>PART B SUBTOTAL</b>		<b>\$ 55,000.00</b>																	
<b>PART A &amp; PART B TOTAL</b>		<b>\$ 643,800.00</b>																	

- (1) Mileage, Motel & Meals
- (2) Equipment, Materials & Supplies
- (3) Computer Services
- (4) Vendor Services
- (5) Miscellaneous Items