

RESOLUTION NO. 22-08-79

**A RESOLUTION OF THE VILLAGE COUNCIL OF ISLAMORADA,
VILLAGE OF ISLANDS, FLORIDA APPROVING WORK
AUTHORIZATION NO. 1 WITH MCFARLAND-JOHNSON, INC.,
FOR A FEASIBILITY INVESTIGATION FOR BUS SHELTER
INSTALLATION PROJECT; AUTHORIZING VILLAGE OFFICIALS TO
IMPLEMENT THE TERMS AND CONDITIONS OF THE WORK
AUTHORIZATION; AUTHORIZING THE VILLAGE MANAGER TO
EXPEND BUDGETED FUNDS; AUTHORIZING THE VILLAGE
MANAGER TO EXECUTE THE WORK AUTHORIZATION; AND
PROVIDING FOR AN EFFECTIVE DATE**

WHEREAS, the adopted Islamorada, Village of Islands (the "Village"), Strategic Plan 2017-2023 includes a goal to install uniform bus stop shelters and related improvements along the Overseas Highway; and

WHEREAS, the FY 2021-2022 adopted budget Capital Project Fund budget includes \$100,000.00 for installation of bus shelters throughout Islamorada; and

WHEREAS, the Village is in need of a contractor to provide the pre-construction engineering services to complete a feasibility evaluation and to provide data collection, design, permitting, and bid support services (the "Services"); and

WHEREAS, the Village has a Continuing Services Agreement ("CSA") with McFarland-Johnson, Inc., for professional architectural, roadway engineering and transportation/traffic engineering support services; and

WHEREAS, McFarland-Johnson, Inc., provided a proposal to perform the Services as outlined in the Scope of Services within Exhibit "1" attached to Work Authorization No. 1 in an amount not to exceed Twenty Seven Thousand Five Hundred Thirty Three Dollars and Seventy Four Cents (\$27,533.74); and

WHEREAS, the Village Council of Islamorada, Village of Islands (the "Village Council"), has determined that approval of Work Authorization No. 1 with McFarland-Johnson, Inc. is in the best interest of the Village and its residents.

**NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE COUNCIL OF ISLAMORADA,
VILLAGE OF ISLANDS, FLORIDA, AS FOLLOWS:**

Section 1. **Recitals.** The above recitals are true and correct and incorporated into this Resolution by this reference.

Section 2. **Approval of Work Authorization.** The Village Council hereby approves Work Authorization No. 1 with McFarland-Johnson, Inc. for Feasibility Investigation for Bus Shelters, as set forth in Exhibit "1."

Section 3. **Authorization of Village Officials.** The Village Manager and/or his designee and the Village Attorney are authorized to take all actions necessary to implement the terms and conditions of the Work Authorization.

Section 4. **Authorization of Fund Expenditure.** Notwithstanding the limitations imposed upon the Village Manager pursuant to the Village's Purchasing Procedures Ordinance, the Village Manager is authorized to expend budgeted funds to implement the terms and conditions of the Work Authorization.

Section 5. **Effective Date.** This Resolution shall take effect immediately upon adoption.

Motion to adopt by David Webb and seconded by Pete Bacheler.

FINAL VOTE AT ADOPTION

VILLAGE COUNCIL OF ISLAMORADA, VILLAGE OF ISLANDS

Mayor Pete Bacheler	<u>Yes</u>
Vice Mayor Henry Rosenthal	<u>Yes</u>
Councilman Mark Gregg	<u>Yes</u>
Councilman Buddy Pinder	<u>Yes</u>
Councilman David Webb	<u>Yes</u>

PASSED AND ADOPTED THIS 4 DAY OF August, 2022.



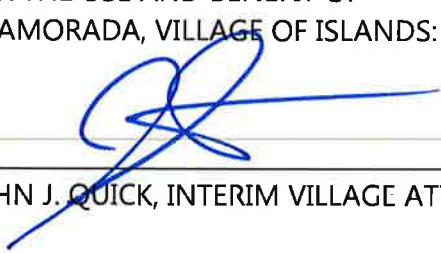
PETE BACHELER, MAYOR

ATTEST:



MARNE MCGRATH, VILLAGE CLERK

APPROVED AS TO FORM AND LEGALITY
FOR THE USE AND BENEFIT OF
ISLAMORADA, VILLAGE OF ISLANDS:



JOHN J. QUICK, INTERIM VILLAGE ATTORNEY

PROJECT AGREEMENT

Between

ISLAMORADA, VILLAGE OF ISLANDS

And

MCFARLAND-JOHNSON, INC.

For

Work Authorization No. 1

FEASIBILITY INVESTIGATION FOR BUS SHELTER INSTALLATION PROJECT

This Project Agreement between ISLAMORADA, VILLAGE OF ISLANDS (hereinafter referred to as "VILLAGE"), and MCFARLAND-JOHNSON, INC. (hereinafter referred to as "CONSULTANT"), hereby authorizes the CONSULTANT to provide the services as set forth below:

The VILLAGE and CONSULTANT agree as follows:

SECTION 1. SCOPE OF SERVICES

1.1 The CONSULTANT shall provide engineering services to the VILLAGE for the Project as described in the "Project Description" attached as Exhibit "1."

1.2 The "Scope of Services" and tasks to be provided by the CONSULTANT for this Project are those services and tasks as listed in Exhibit "1."

1.3 The VILLAGE may request changes that would increase, decrease, or otherwise modify the Scope of Services. Such changes must be contained in a written change order executed by the parties in accordance with the provisions of the Continuing Services Agreement between the VILLAGE and CONSULTANT, dated August 14, 2020 prior to any deviation from the terms of the Project Agreement, including the initiation of any extra work.

SECTION 2. DELIVERABLES

As part of the Scope of Services the CONSULTANT shall provide to the VILLAGE the following Deliverables:

- *2 Hard copies of Technical Memorandum including all findings, approvals, and recommendations.*
- *1 electronic copy of all documents and Reports in PDF format.*
- *Electronic copies of correspondence and minutes of meetings.*

Unless otherwise stated, the CONSULTANT will provide draft and site plans, and other materials prepared for the PROJECT in both paper and electronic formats as appropriate, excluding material that is available only as photocopy to the VILLAGE. The VILLAGE shall be provided copies of all correspondence from CONSULTANT to any public or private entity or individual and all correspondence received by the CONSULTANT for the PROJECT.

SECTION 3. TERM/TIME OF PERFORMANCE/DAMAGES

3.1 Term. This Project Agreement shall commence on the date this Agreement is fully executed by all parties and shall continue in full force and effect through, September 30, 2023, unless otherwise terminated pursuant to Section 6 or other applicable provisions of this Project Agreement. The Village Manager may extend the term of this Agreement through written notification to the CONSULTANT. Such extension shall not exceed (30) days. No further extensions of this Agreement shall be effective unless authorized by the Village Council.

3.2 Commencement. The CONSULTANT'S services under this Project Agreement and the time frames applicable to this Project Agreement shall commence upon the date provided in a written Notice to Proceed ("Commencement Date") provided to the CONSULTANT from the Village Manager. The CONSULTANT shall not incur any expenses or obligations for payment to third parties prior to the issuance of the Notice to Proceed of Commencement.

3.3 Contract Time. Upon receipt of the Notice to Proceed, the CONSULTANT shall commence services to the VILLAGE on the Commencement Date, and shall continuously perform services to the VILLAGE, without interruption, in accordance with the time frames set forth in the "Project Schedule," a copy of which is attached and incorporated into this Agreement as Exhibit "3." The number of calendar days from the Commencement Date, through the date set forth in the Project Schedule for completion of the Project shall constitute the Contract Time.

3.4 All limitations of time set forth in this Agreement are of the essence.

SECTION 4. AMOUNT, BASIS AND METHOD OF COMPENSATION

4.1 Lump Sum Compensation. VILLAGE agrees to pay CONSULTANT an amount not to exceed Twenty Seven Thousand, Five Hundred Thirty-Three Dollars and Seventy-Four Cents (\$27,533.74) as compensation for performance of all services related to the Project. It is understood that the method of compensation is that of lump sum which means that CONSULTANT shall perform all services set forth for total compensation in the amount stated above. Said lump sum includes but is not limited to, compensation for all fees, expenses, and out-of-pocket costs of the CONSULTANT.

4.2 Reimbursables. It is acknowledged and agreed to by CONSULTANT that the lump sum amount set forth in Section 4.1 includes Direct Expenses and describes the maximum extent of VILLAGE'S obligation to reimburse CONSULTANT for direct, non-salary expenses, but does not

constitute a limitation, of any sort, upon CONSULTANT'S obligation to incur such expenses in the performance of services hereunder.

SECTION 5. BILLING AND PAYMENTS TO THE CONSULTANT

5.1 Invoices.

5.1.1 Lump Sum Compensation. CONSULTANT shall submit invoices which are identified by the specific project number on a monthly basis and in a timely manner. These invoices shall identify the nature of the work performed, the phase of work, and the estimated percent of work accomplished in accordance with the Payment Schedule as shown on Exhibit "4", attached hereto and made a part of this Agreement. Invoices for each phase shall not exceed the amounts allocated to said phase. The statement shall show a summary of fees with accrual of the total and credits for portions paid previously.

5.2 Disputed Invoices. In the event that all or a portion of an invoice submitted to the VILLAGE for payment to the CONSULTANT is disputed, or additional backup documentation is required, the Village Manager shall notify the CONSULTANT within fifteen (15) working days of receipt of the invoice of such objection, modification or additional documentation request. The CONSULTANT shall provide the VILLAGE with a written response and any additional information requested by the VILLAGE within five (5) working days of the date of the VILLAGE'S notice. The VILLAGE may request additional information, including but not limited to, all invoices, time records, expense records, accounting records, and payment records of the CONSULTANT. The VILLAGE, at its sole discretion, may pay to the CONSULTANT the undisputed portion of the invoice.

5.3 Suspension of Payment. In the event that the VILLAGE becomes credibly informed that any representations of the CONSULTANT, provided pursuant to Subparagraph 5.1, are wholly or partially inaccurate, or in the event that the CONSULTANT is not in compliance with any term or condition of this Project Agreement, the VILLAGE may withhold payment of sums then or in the future otherwise due to the CONSULTANT until the inaccuracy, or other breach of Project Agreement, and the cause thereof, is corrected to the VILLAGE'S reasonable satisfaction.

5.4 Retainage. The VILLAGE reserves the right to withhold retainage in the amount of ten percent (10%) of any payment due to the CONSULTANT until the project is completed, as applicable. Said retainage may be withheld at the sole discretion of the VILLAGE and as security for the successful and timely completion of the CONSULTANT'S duties and responsibilities under this Project Agreement.

5.5 Final Payment. Submission of the CONSULTANT'S invoice for final payment and reimbursement shall constitute the CONSULTANT'S representation to the VILLAGE that, upon receipt from the VILLAGE of the amount invoiced, all obligations of the CONSULTANT to others, including its Subconsultants, incurred in connection with the Project, shall be paid in full. The CONSULTANT shall deliver to the VILLAGE all documents and computer files requested by the VILLAGE evidencing payment to any and all subcontractors, and all final specifications, plans or

other documents as dictated in the Scope of Services and Deliverables. Acceptance of final payment shall constitute a waiver of all claims against the VILLAGE by the CONSULTANT.

SECTION 6. TERMINATION/SUSPENSION

6.1 For Cause. This Agreement may be terminated by either party upon three (3) calendar days written notice to the other for breach of any material term or condition of this Agreement. In the event that CONSULTANT abandons this Agreement or causes it to be terminated by the VILLAGE, the CONSULTANT shall indemnify the VILLAGE against any loss pertaining to this termination. In the event that the CONSULTANT is terminated by the VILLAGE for cause and it is subsequently determined by a court of competent jurisdiction that such termination was without cause, such termination shall thereupon be deemed a termination for convenience under Section 6.2 and the provisions of Section 6.2 shall apply.

6.2 For Convenience. This Agreement may be terminated by the VILLAGE for convenience upon five (5) calendar days written notice to the CONSULTANT. In the event of such a termination, the CONSULTANT shall incur no further obligations in connection with the Project and shall, to the extent possible terminate any outstanding subconsultant obligations. The CONSULTANT shall be compensated for all services performed to the satisfaction of the VILLAGE and reimbursable expenses incurred prior to the date of termination. In such event, the CONSULTANT shall promptly submit to the VILLAGE its invoice for final payment and reimbursement which invoice shall comply with the provisions of Paragraph 5.1. Under no circumstances shall the VILLAGE make payment of profit to the CONSULTANT for services which have not been performed.

6.3 Assignment Upon Termination. Upon termination of this Project Agreement, the work product of the CONSULTANT shall become the property of the VILLAGE and the CONSULTANT shall, within ten (10) working days of receipt of written direction from the VILLAGE, transfer to either the VILLAGE or its authorized designee, all work product in its possession, including but not limited to, designs, specifications, drawings, studies, reports and all other documents and digital data in the possession of the CONSULTANT pertaining to this Project Agreement. Upon the VILLAGE'S request, the CONSULTANT shall additionally assign its rights, title and interest under any subcontractor's agreements to the VILLAGE.

6.4 Suspension for Convenience. The VILLAGE shall have the right at any time to direct the CONSULTANT to suspend its performance, or any designated part thereof, for any reason whatsoever, or without reason, for a cumulative period of up to five (5) calendar days. If any such suspension is directed by the VILLAGE, the CONSULTANT shall immediately comply with same. In the event the VILLAGE directs a suspension of performance as provided herein, through no fault of the CONSULTANT, the VILLAGE shall pay the CONSULTANT as full compensation for such suspension the CONSULTANT'S reasonable costs, actually incurred and paid, of demobilization and remobilization.

SECTION 7. PERSONNEL ASSIGNED TO PROJECT

7.1 The CONSULTANT shall assign only qualified personnel to perform any services concerning this Project. At the time of execution of this Agreement, the parties anticipate that the following named individuals will perform those supervisory or primary functions indicated:

<u>NAME</u>	<u>FUNCTION</u>
Edil H. Peña, P.E.	Project Manager

So long as the individuals named above remain actively employed or retained by the CONSULTANT, they shall perform the functions indicated next to their names. Furthermore, the VILLAGE reserves the right to reject any proposed substitution for any of the above named individuals, and the VILLAGE shall have the further right to require that any individual assigned to the Project by the CONSULTANT be removed from the Project and reassigned for good cause.

SECTION 8. INCORPORATION OF CONTINUING SERVICES AGREEMENT

All terms and conditions of the "Continuing Service Agreement" between the VILLAGE and CONSULTANT, dated August 14, 2020, not specifically modified by this Project Agreement shall remain in full force and effect and are incorporated into and made a part of this Project Agreement by this reference as though set forth in full.

SECTION 9. SEVERABILITY

If any provision of this Project Agreement or its application to any person or situation shall to any extent, be invalid or unenforceable, the remainder of this Project Agreement, and the application of such provisions to persons or situations other than those to which it shall have been held invalid or unenforceable shall not be affected thereby, and shall continue in full force and effect, and be enforced to the fullest extent permitted by law.

IN WITNESS WHEREOF, the parties have executed this Agreement on the respective dates under each signature: The VILLAGE, signing by and through its Village Manager, attested to by its Village Clerk, duly authorized to execute same, and by CONSULTANT, by and through its _____, duly authorized officer to execute same.

VILLAGE

ISLAMORADA, VILLAGE OF ISLANDS, FLORIDA

By: 
Ted Yates, Village Manager

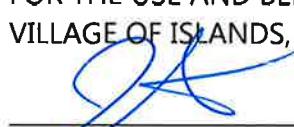
The 24 day of August, 2022

AUTHENTICATION:


Marne McGrath, Village Clerk

(SEAL)

APPROVED AS TO FORM AND LEGALITY
FOR THE USE AND BENEFIT OF ISLAMORADA,
VILLAGE OF ISLANDS, FLORIDA, ONLY


John Quick, Interim Village Attorney

CONSULTANT

MCFARLAND-JOHNSON, INC.

By: 

Print Name: James M. Festa

Title: Chief Executive Officer

The 14th day of September, 2022.

AUTHENTICATE:



Secretary

Jeffrey R. Wood

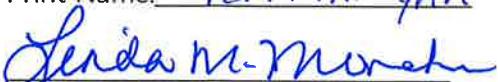
Print Name

(CORPORATE SEAL)

WITNESSES:



Print Name: Terri M. Lynn



Print Name: Linda M. Monahan



June 24, 2022

Maria T. Bassett
Acting Village Manager / Finance Director
Islamorada, Village of Islands
86800 Overseas Highway
Islamorada, Florida 33036
Ph.: (305) 664-6445 | E: maria.bassett@islamorada.fl.us

RE: SCOPE OF WORK AND FEE ESTIMATE FOR: TASK 1 – FEASIBILITY INVESTIGATION FOR BUS SHELTER INSTALLATION PROJECT

Dear Ms. Bassett:

McFarland-Johnson, Inc. (MJ or “the Consultant”) is pleased to submit our scope of services and fee estimate in response to your request, and provide a feasibility investigation to Islamorada, Village of Islands (“the Client”) for the above reference project. This proposal is based on the information provided by Client via email on June 6, 2022.

Following is a description of the services included, assumptions and estimated cost for the services to be rendered for the initial phase (Task 1). Please review this proposal and contact us to discuss any questions or comments you may have.

A. PROJECT DESCRIPTION

The Islamorada Village of Islands is proposing to install bus shelters at 12 locations to enhance the comfort and safety of bus service patrons, especially those who work in Islamorada and must wait to take the bus home into Miami-Dade County.

The Metro-Dade Transit (MDT) provides bus service in Monroe County primarily as a service to Miami-Dade residents who must travel to Monroe County for work. The Dade-Monroe Express is Route 301 in the MDT system. MDT has designated two official northbound / southbound stops in Islamorada (MM74 and MM87). Designation of official stops by MDT is dependent upon certain criteria, including 100 or more boardings at a location per day. No locations within Islamorada meet these criteria; therefore, a limited-stop / on-demand service model is followed. Those wishing to ride the MDT Metrobuses passing through Islamorada usually must flag down buses for service. The Village has identified additional locations (12) where the greatest need appears to exist based on observed accumulation of riders waiting for service, especially going northbound.

Table 1 - Additional Bus Stop Locations

Location No.	Bus Stop Location	Key / Island	Side	Lat.	Long.
1	South of Bessie Rd	Plantation Key	NB	25.0000853	-80.536437
2	Court House (High Point St)	Plantation Key	NB	24.980197	-80.549135
3	Postcard Inn (84001 OS hwy)	Windley Key	NB	24.942725	-80.606606
4	Publix (83268 OS Hwy)	Upper Matecumbe Key	SB	24.933449	-80.617836

Location No.	Bus Stop Location	Key / Island	Side	Lat.	Long.
5	Publix (83268 OS Hwy)	Upper Matecumbe Key	NB	24.932912	-80.618083
6	Post Office Islamorada	Upper Matecumbe Key	NB	24.929027	-80.622558
7	Southwinds Park	Upper Matecumbe Key	NB	24.923562	-80.628833
8	Islander Resort	Upper Matecumbe Key	NB	24.920879	-80.631905
9	Cheeca Lodge	Upper Matecumbe Key	NB	24.918901	-80.63421
10	North of Green Turtle Inn	Upper Matecumbe Key	NB	24.913557	-80.640367
11	Pines and Palms Resort	Upper Matecumbe Key	NB	24.904433	-80.650873
12	Amara Cay	Upper Matecumbe Key	NB	24.899857	-80.656096

B. SCOPE OF SERVICES

Following is presented our scope of work to assist the Village with installation of bus shelters at the designated locations along the Overseas Highway within the limits of Islamorada.

1. Task 1 – Feasibility Investigation

- i. **Consultant** will utilize Georeferenced Aerial Photography and existing GIS information to perform a desktop level engineering investigation to evaluate the proposed bus shelter locations to document and confirm suitability.
- ii. **Consultant** will assist the Client in obtaining approvals and permitting from Miami-Dade Transit, the Florida Department of Transportation (FDOT), and the Village's Building Department.
- iii. **Consultant** will meet with the Client and other Regulatory staff or stakeholders to coordinate implementation of the proposed bus shelters. One (1) Kick-off virtual meeting, and up to six (6) virtual coordination meetings, including a pre-NTP virtual meeting, are assumed for these approvals.
- iv. **Consultant** will meet with the Client to establish a process to propose a uniform pre-engineered bus shelter design based on the approved locations, client's needs, and preferences. One initial coordination virtual meeting and up to three (3) follow up virtual meetings are assumed for this process. A maximum of three (3) design alternatives would be developed by the consultant.
- v. **Consultant** will assist the Client in the determination of a uniform pre-engineered bus shelter design for the Village Council approval.
- i. **Consultant** will assist the Client in identifying available federal and/or state grants managed by the FDOT, to which the Village might apply to help fund the project.

C. ASSUMPTIONS

- This proposal is based on the information available at this time. One (1) site visit is anticipated at this time to confirm the scope of work.
- The fees may have to be revised if the Project/Scope definition changes from the description presented in this document or if additional hours are required.
- **The Client**, the owner of the Project or its consultant will be responsible to provide all available information required to prepare and complete the scope of work as described in this proposal.
- Any change and/or technical support, other than those presented in this proposal, may result in an increase

of the cost included herein. Any additional reviews of study supplements or new studies required, additional support and/or expenses that are not described in this proposal would not be performed without an agreement between the Client and Consultant and authorized via Change Order by the Client.

- **The Consultant** cannot warrant the accuracy of the documents, records, or reports prepared by others that are used for this project.
- All proposed improvements are adjacent to the roadway between the existing edge of pavement and the Right of Way limit.
- No roadway work, improvements, or repairs, including signing and pavement markings on the existing roadway, is required.
- No environmental permitting is required.
- Approvals are limited to Miami-Dade Transit, the Florida Department of Transportation, and the Village's Building Department.
- The proposed Bus Shelter design is for a pre-engineered/prefabricated commercially available structure.
- Any modifications to the general scope described in this proposal will be considered additional services.

D. ITEMS NOT INCLUDED

- Engineering analysis and design including plans production.
- Environmental investigations.
- Contamination assessments, including but not limited to the presence of asbestos, lead paint, radon gases.
- Water and soil sampling/analysis.
- Product Control Approvals.
- Permitting Services other than those described above.
- All permit fees.
- Geotechnical Investigations.
- Any other scope not described in this proposal.

E. DELIVERABLES

Consultant will provide the following deliverables to **the Client**:

SCHEDULE OF DELIVERABLES	
Description of Deliverable or Drawing Name	
	<ul style="list-style-type: none">• 2 hard copies of a Technical Memorandum including all findings, approvals, and recommendations.• 1 electronic copy of all documents and Reports in PDF format• Electronic copies of correspondence and minutes of meetings.

F. PROJECT MANAGER

Consultant's Project Manager for this Work Order assignment will be Edil H. Peña, P.E.

G. COMPENSATION FOR SCOPE OF SERVICES

The following is our estimated fee for the requested services. The scope of work will be performed by the **Consultant** as per our 2022 hourly labor category billing rates sheet included as Exhibit A of the Professional General Engineering, Architectural, and Surveying Services contract (RFQ 20-03).

Consultant proposes to perform the above services for a Lump Sum fee of \$27,533.74. Out-of-pocket expenses for design services are included in the lump sum amount. See Exhibit "B" for a breakdown of the staff-hour and fee estimate.

MJ would expect to start services promptly after receipt of Client's acceptance of this proposal and receipt of a copy of a resolution or NTP from the Owner authorizing the Client to retain the services of MJ. Consultant will bill Client monthly in accordance with the terms of the RFQ 20-03 master contract, and invoices shall be paid by the Client in accordance with Florida statutes and Islamorada rules. Timing of invoices payment is not expected to exceed 45 days from the day the invoice is submitted to the Client.

We appreciate the opportunity to submit this scope of services and fee estimate, and hope it meets with your approval. If there are any questions, please do not hesitate to contact me or Edil H. Peña at 305-705-4871 or via email at tkendrick@mjinc.com and epena@mjinc.com.

Sincerely,

McFARLAND JOHNSON, INC.,



Thomas Kendrick

Vice President

cc: John Mafera, MJ
David R. Rosa, MJ
Edil H. Peña P.E., MJ

EXHIBIT B: STAFF HOUR ESTIMATES
ISLAMORADA VILLAGE OF ISLANDS - FEASIBILITY INVESTIGATION FOR
BUS SHELTER INSTALLATION PROJECT

SHEET NUMBER		SHEET DESCRIPTION		UNITS	NO. OF UNITS OR SHEETS	HOURS / UNIT OR SHEET	Sr. Project Manager (P07)	Project Engineer (P05)	Technician (T03)	TOTAL HOURS	DATE: 06/24/22		
TASK 1. FEASIBILITY INVESTIGATION													
Analysis and General Tasks													
Bus Stop Location Desktop Analysis							4	20	12	36			
Site Visit (2 people x 8hr)							4	8	4	16			
Coordination Meetings (Miami-Dade Transit, FDOT, Village's Building Department) Assumed 6 Virtual Meetings							6	12	6	24			
General Coordination and Follow-up for approvals							20	22	8	50			
Uniform Bus Shelter Design Coordination and follow-up							4	8	4	16			
Funding Identification Assistance							4	4	0	8			
Sub Total Staff Hours Task 1 =	42						34	34	150				
HOURLY RATE =	\$243.75						\$168.67	\$97.49					
SUB TOTAL FEES TASK 1 =	\$10,237.50						\$12,481.58	\$3,314.66	\$26,033.74				
SUB-CONSULTANT FEES & EXPENSES													
(Sub-Consultant, Expenses:)							\$ -	\$ 0.00					
(Sub-Consultant, Expenses:)							\$ -	\$ 0.00					
TOTAL LUMP SUM FEES TASK 1 =													
\$27,533.74													