

A Division of Colliers Engineering & Design

Attn: Tom Tracy 30 Common Street

Watertown, MA 01605

331 Newman Springs Road, Suite 203 Red Bank, NJ 07701 732 383 1950

Invoice : 0000817484 Invoice Date : 1/31/2023

Project :22000471GProject Manager:Maston, SarahProject Name :201900347 Watertown, MA - (3)Elementary Schools Cx

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For Professional Services Rendered Through 1/31/2023

Watertown MA Public Schools

			Billings						
	Fee	% Complete	To Date	Previous	Current				
EA Prerequisite 1: Fundamental Cx & Verification	217,819.00	87.06	189,631.14	189,631.14	0.00				
EA Credit: Enhanced Commissioning, Option 1, Path 1	21,892.00	88.69	19,415.22	17,463.40	1,951.82				
EA Credit: Enhanced Commissioning, Option 1, Path 2	18,000.00	25.00	4,500.00	4,500.00	0.00				
EA Credit: Enhanced Commissioning, Option 2, Envelope Commissioning	45,508.00	79.67	36,257.06	35,352.86	904.20				
Reimbursable Expenses	9,500.00	38.71	3,677.20	3,484.07	193.13				
Subtotal:	312,719.00	81.06	253,480.62	250,431.47	3,049.15				

Current Billings	3,049.15
Amount Due This Bill	3,049.15

ttracy@watertown-ma.gov; VivianVarbedian@hillintl.com; sarah.maston@collierseng.com Include Fee Schedule

In accordance with our business terms and conditions, acceptance of this invoice is implied unless Colliers Project Leaders USA NE, LLC is notified by 14 days from the date of this invoice. If timely payment cannot be made due to any discrepancy, please E-mail a brief explanation to Billing@colliersengineering.com and we will reply as soon as possible. For alternative electronic payment options contact Collections@colliersengineering.com.

Town of Watertown

Three Elementary School Projects LEED Commissioning Services Fee Proposal Detail

Date: Jan 30, 20

Project Code: 22

		2023				2023	
	Total Associated Fees	January % Complete	Total % Complete	Billed to Date Including Current Month		January Billings	Balance
\$	1 140 00		100% \$	1 140 00	\$	- \$	_
Ψ \$	-		-	-	\$	- \$	0.20
\$	-				\$	- \$	17.60
\$	-			7,710.00	\$	- \$	-
\$	•			8,016.12	\$	- \$	1.8
\$	3,876.00		100% \$	3,876.00	\$	- \$	-
\$	2,440.00		100% \$	2,440.00	\$	- \$	-
\$	1,040.00		100% \$	1,040.00	\$	- \$	-
\$	1,796.00		-	1,796.00	\$	- \$	-
\$	6,255.00			6,255.00	\$	- \$	-
\$	66,438.00				\$	- \$	2,657.52
\$	-			-	\$	- \$	4,348.63
\$	-			-	\$	- \$	1,671.60
\$	-				\$	- \$	12,789.58
\$	-			-	\$	- \$	1,432.8
\$	-				\$	- \$	1,960.20
\$	-			-	\$	- \$	1,882.30
<u> </u>			65% \$		<u>ک</u>	- 5	1,425.5
Φ	217,619.00		φ	169,631.14	Φ	- Þ	28,187.86
¢	4 802 00		100% \$	4 892 00	\$	- \$	-
¢ ¢	•	10%		-	Ψ \$	410.50 \$	164.2
Ψ ¢	-		•		\$		307.7
\$	-			-	\$	-	708.00
\$	-		-	-	\$	-	346.3
\$					\$		950.5
\$	21,892.00		\$	19,415.22	\$	1,951.82 \$	2,476.78
\$	18,000.00		25% \$	4,500.00	\$	- \$	13,500.00
\$	18,000.00		\$	4,500.00	\$	- \$	13,500.00
mission	ina						
\$			100% \$	2 884 00	\$	- \$	
Ψ S	-				\$	Ψ - \$	-
Ψ ¢					\$	- \$	-
\$	-	3%			\$	417.33 \$	1,251.9
\$	-		81% \$	3,755.97	\$	139.11 \$	881.0
\$	•			1,733.03	\$	38.46 \$	189.9
\$	9,620.00	2%	86% \$	8,273.20	\$	192.40 \$	1,346.8
\$	-		0% \$	-	\$	- \$	-
\$	2,338.00	5%	45% \$	1,052.10	\$	116.90 \$	1,285.9
\$	1,053.00		45% \$	473.85	\$	- \$	579.1
\$	1,391.00		40% \$	556.40	\$	- \$	834.6
\$	1,053.00		40% \$	421.20	\$	- \$	631.8
\$	1,095.00		10% \$	109.50	\$	- \$	985.5
\$	2,107.00		40% \$	842.80	\$	- \$	1,264.2
\$	45,508.00		\$	36,257.06	\$	904.20 \$	9,250.94
¢	302 210 00		0.00/	240 002 42	¢	0 056 00 ¢	50 11E E
ф Ф	•	20/		•			53,415.58
φ	9,000.00	3%	40% \$	3,077.20	Φ	193.13 \$	5,822.80
	•	Associated Fees \$ 1,140.00 \$ 1,470.00 \$ 5,280.00 \$ 7,710.00 \$ 8,018.00 \$ 3,876.00 \$ 2,440.00 \$ 1,040.00 \$ 1,796.00 \$ 6,255.00 \$ 66,438.00 \$ 39,533.00 \$ 7,960.00 \$ 4,776.00 \$ 6,534.00 \$ 4,776.00 \$ 4,073.00 \$ 2,17,819.00 \$ 2,798.00 \$ 2,832.00 \$ 3,802.00 \$ 2,832.00 \$ 2,832.00 \$ 2,832.00 \$ 3,802.00 \$ 2,832.00 \$ 2,834.00 \$ 3,802.00 \$ 2,338.00 \$ 1,923.00 \$ 2,338.00	Total Fees January % Complete \$ 1,140.00 \$ 1,470.00 \$ 5,280.00 \$ 7,710.00 \$ 8,018.00 \$ 3,876.00 \$ 3,876.00 \$ 1,040.00 \$ 1,796.00 \$ 6,255.00 \$ 66,438.00 \$ 39,533.00 \$ 7,960.00 \$ 44,706.00 \$ 44,706.00 \$ 44,706.00 \$ 44,706.00 \$ 4,776.00 \$ 5,378.00 \$ 4,073.00 \$ 217,819.00 \$ 4,892.00 \$ 4,073.00 \$ 2,798.00 \$ 2,798.00 \$ 2,832.00 \$ 19% \$ 2,832.00 \$ 3,802.00 \$ 10% \$ 3,802.00 \$ 18,000.00 \$ 21,892.00 \$ 13,911.00 \$ 2,884.00 \$ 3,802.00 \$ 13,911.00 \$ 2,884.00 \$ 3,802.00 \$ 13,911.00 \$ 2,884.00 \$ 13,911.00 \$ 2,884.00 \$ 3,802.00 \$ 2,884.00 \$ 3,802.00 \$ 13,911.00 \$ 2,884.00 \$ 13,911.00 \$ 3,620.00 \$ 2,884.00 \$ 1,923.00 \$ 1,923.00 \$ 2,107.00 \$ 1,953.00 \$ 2,107.00 \$ 303,219.00	Total Fees January % Complete Total % Complete \$ 1,140.00 100% \$ \$ 1,140.00 100% \$ \$ 1,1470.00 100% \$ \$ 1,140.00 100% \$ \$ 1,140.00 100% \$ \$ 1,140.00 100% \$ \$ 5,220.00 100% \$ \$ 8,018.00 100% \$ \$ 8,018.00 100% \$ \$ 1,940.00 100% \$ \$ 1,940.00 100% \$ \$ 1,940.00 100% \$ \$ 66,438.00 96% \$ \$ 39,533.00 89% \$ \$ 4,760.00 70% \$ \$ 4,776.00 70% \$ \$ 4,776.00 70% \$ \$ 4,776.00 70% \$ \$ 217,819.00 \$ \$ 2,798.00 10% 97% \$ \$ 2,798.00 10% 97% \$ \$ 2,884.00 10% \$ \$ 11,800.00 25% \$ \$ 11,800.00 25% \$ \$ 11,800.00 3% \$ 11,800.00 \$ \$ 2,884.00 100% \$ <	Total Fees January % Complete Total % Complete Billed to Date heidding Current Month \$ 1.140.00 \$ 1.440.00 \$ 1.440.00 \$ 1.440.00 \$ 1.440.00 \$ 1.440.00 \$ 1.440.00 \$ 1.440.00 \$ 1.440.00 \$ 1.440.00 \$ 1.440.00 \$ 1.440.00 \$ 1.00% \$ 5 1.460.00 \$ 1.00% \$ 5 7.710.00 100% \$ 7.710.00 100% \$ 7.710.00 100% \$ 7.710.00 100% \$ 7.710.00 100% \$ 7.710.00 100% \$ 7.710.00 100% \$ 7.710.00 100% \$ 7.710.00 100% \$ 7.710.00 100% \$ 7.710.00 100% \$ 7.710.00 100% \$ 7.710.00 100% \$ 7.710.00 100% \$ 1.040.00 100% \$ 1.040.00 100% \$ 1.040.00 7.176.00 7.960.00 7.960.00 7.95 \$ 6.225.00 100% \$ 7.960.00 7.960.00 7.96 \$ 5.31.312.42 7.440.00 7.960.00 7.96 \$ 5.31.312.42 7.460.00 7.97% \$ 6.285.40 7.980.00 7.98 5 7.80.0 19% 8.98% \$ 2.440.22 7.81.90 5 7.81.90 5 7.81.90 5 7.98.9 7.42.93 7.98.9 7.42.94	Total Associated Fees January % Complete Total % Complete Billed to Date Relating Current Month \$ 1.140.00 \$ 1.470.00 1.00% \$ 1.460.80 \$ 5	Total Resoluted Fees January % Complete Total % Complete Interform (2) (2) (2) (2) (2) (2) (2) (2) (2) (2)

	Associated Fees	% Complete	% Complete	Including Current Month		Billings	Balance
I. EA Prerequisite 1: Fundamental Cx & Verification							
A Commissioning Kick-Off Meeting	\$ 1,140.00		100% \$	5 1,140.00	\$	- 5	\$
B Review Owner's Project Requirements & Basis of Design	\$ 1,470.00		100% \$	5 1,469.80	\$	- 9	\$ 0.20
C Review Design Development Documents	\$ 5,280.00		100% \$	5,262.40	\$	- 9	\$ 17.60
D Review 60% Construction Documents	\$ 7,710.00		100% \$		\$	- 9	\$
E Review 90% Construction Documents	\$ 8,018.00		100% \$	-	\$	- 3	\$ 1.88
F Participate in Design Review Meetings at SD, DD & CD	\$ 3,876.00		100% \$		\$	- 3	\$
G Develop and Implement Commissioning Plan	\$ 2,440.00		100% \$	· · · · · ·	\$	- 3	\$
H Development of Commissioning Specifications	\$ 1,040.00		100% \$	-	\$	- (\$
I Bid Phase meetings & support	\$ 1,796.00		100% \$	· · · · · ·	\$	- (\$
J Develop Construction Checklists	\$ 6,255.00		100% \$		\$	- (\$
K Construction Site Visits & Commissioning Team Meetings	\$ 66,438.00		96% \$	-	\$	- (\$ 2,657.52
L Compile & Review Construction Checklists	\$ 39,533.00		89% \$		\$	- (\$ 4,348.63
M Develop Functional Test Procedures	\$ 7,960.00		79% \$	-	\$	- (\$ 1,671.60
N Direct & oversee execution of Functional Test Procedures	\$ 44,102.00		71% \$	-	\$	- (\$ 12,789.58
O Document, Correction & Retesting	\$ 4,776.00		70% \$		\$	- 3	\$ 1,432.80
P Maintain Commissioning Issues Log & Report directly to Owner	\$ 6,534.00		70% \$		\$	- (\$ 1,960.20
Q Prepare & Maintain Current Facility Requirements and O&M Plan	\$ 5,378.00		65% \$	-	\$	- (\$ 1,882.30
R Prepare Final Commissioning Report & LEED Submittals	\$ 4,073.00		65% \$	· · · · · ·	\$	- (\$ 1,425.55
Total Fees: EA Prerequisite 1	\$ 217,819.00		9	\$ 189,631.14	\$	- 5	\$ 28,187.86
II. EA Credit: Enhanced Commissioning, Option 1, Path 1							
A Review of Contractor Submittals	\$ 4,892.00		100% \$	4,892.00	\$	- (-
B System Manuals - Inclusion, Review, Confirm Delivery	\$ 4,105.00	10%	96% \$		\$	410.50	\$ 164.20
C Training - Inclusion, Review, Verify	\$ 2,798.00	19%	89% \$	-	\$	531.62	\$ 307.78
D 10 Month Warranty Review	\$ 2,832.00	10%	75% \$		\$	283.20	
E Verify Seasonal Testing	\$ 3,463.00	10%	90% \$		\$	346.30	
F Develop On-Going Commissioning Plan	\$ 3,802.00	10%	75% \$	-	\$	380.20	
Total Fees: Option 1, Path 1	\$ 21,892.00		g	\$ 19,415.22	\$	1,951.82	\$ 2,476.78
III. EA Credit: Enhanced Commissioning, Option 1, Path 2							
A Develop a Systems Monitoring Plan	\$ 18,000.00		25% \$	4,500.00	\$	- {	\$ 13,500.00
Total Fees: Option 1 Path 2	\$ 18,000.00		2078 4		<u> </u>		\$ 13,500.00
	\$ 10,000.00			¢ -,000.00	Ψ		¢ 13,300.00
IV. EA Credit: Enhanced Commissioning, Option 2, Envelope Com	<u> </u>						
A Review of Contractor Submittals	\$ 2,884.00		100% \$		\$	- (Б -
B Development of Commissioning Specifications	\$ 612.00		100% \$		\$	- (Б —
C Develop Construction Checklists	\$ 2,884.00		100% \$	-	\$	- 9	Б -
D Construction Site Visits & Commissioning Team Meetings	\$ 13,911.00	3%	91% \$	-	\$	417.33	\$ 1,251.99
E Compile & Review Construction Checklists	\$ 4,637.00	3%	81% \$	· · · · · ·	\$	139.11	
F Review Functional Test Procedures	\$ 1,923.00	2%	90% \$	-	\$	38.46	
G Direct & oversee execution of Functional Test Procedures	\$ 9,620.00	2%	86% \$		\$	192.40	
H Document, Correction & Retesting	\$-		0% \$		\$	- 9	Ŧ
I Maintain Commissioning Issues Log & Report directly to Owner	\$ 2,338.00	5%	45% \$	-	\$	116.90	,
J Prepare & Maintain Current Facility Requirements and O&M Plan	\$ 1,053.00		45% \$		\$	- 5	
K Prepare Final Commissioning Report & LEED Submittals	\$ 1,391.00		40% \$		\$	- 3	\$ 834.60
L Training - Inclusion, Review, Verify	\$ 1,053.00		40% \$		\$	- 5	\$ 631.80
M 10 Month Warranty Review	\$ 1,095.00		10% \$		\$	- 3	\$ 985.50
N Develop On-Going Commissioning Plan	\$ 2,107.00		40% \$		\$	- 5	\$ 1,264.20
Total Fees: Option 2	\$ 45,508.00		9	\$ 36,257.06	\$	904.20	\$ 9,250.94
	ф <u>осс</u> оно ос				•	0.050.00	
Total Fees for Services	\$ 303,219.00	001	82% 9	· ·	\$	2,856.02	. ,
Project Expenses	\$ 9,500.00	3%	48% \$	\$ 3,677.20	\$	193.13	\$ 5,822.80

		Associated Fees	% Complete	% Complete	Including Current Month	January Billings	Balance
. EA Prerequisite 1: Fundamental Cx & Verification							
A Commissioning Kick-Off Meeting	\$	1,140.00		100% \$	1,140.00	\$ -	\$-
B Review Owner's Project Requirements & Basis of Design	\$	1,470.00		100% \$	1,469.80	\$ -	\$ 0.20
C Review Design Development Documents	\$	5,280.00		100% \$	5,262.40	\$ -	\$ 17.60
D Review 60% Construction Documents	\$	7,710.00		100% \$	7,710.00	\$ -	\$-
E Review 90% Construction Documents	\$	8,018.00		100% \$	8,016.12	\$ -	\$ 1.88
F Participate in Design Review Meetings at SD, DD & CD	\$	3,876.00		100% \$	3,876.00	\$ -	\$-
G Develop and Implement Commissioning Plan	\$	2,440.00		100% \$	2,440.00	\$ -	\$-
H Development of Commissioning Specifications	\$	1,040.00		100% \$	1,040.00	\$ -	\$-
I Bid Phase meetings & support	\$	1,796.00		100% \$	1,796.00	\$ -	\$-
J Develop Construction Checklists	\$	6,255.00		100% \$	6,255.00	\$ -	\$ -
K Construction Site Visits & Commissioning Team Meetings	\$	66,438.00		96% \$	63,780.48	\$ -	\$ 2,657.52
L Compile & Review Construction Checklists	\$	39,533.00		89% \$	35,184.37	\$ -	\$ 4,348.63
M Develop Functional Test Procedures	\$	7,960.00		79% \$	6,288.40	\$ -	\$ 1,671.60
N Direct & oversee execution of Functional Test Procedures	\$	44,102.00		71% \$	31,312.42	\$ -	\$ 12,789.58
O Document, Correction & Retesting	\$	4,776.00		70% \$	3,343.20	\$ -	\$ 1,432.80
P Maintain Commissioning Issues Log & Report directly to Owner	\$	6,534.00		70% \$	4,573.80	\$ -	\$ 1,960.20
Q Prepare & Maintain Current Facility Requirements and O&M Plan	\$	5,378.00		65% \$	3,495.70	\$ -	\$ 1,882.30
R Prepare Final Commissioning Report & LEED Submittals	\$	4,073.00		65% \$	2,647.45	\$ -	\$ 1,425.55
Total Fees: EA Prerequisite 1	\$	217,819.00		\$	189,631.14	\$ -	\$ 28,187.86
. EA Credit: Enhanced Commissioning, Option 1, Path 1							
A Review of Contractor Submittals	\$	4,892.00		100% \$	4,892.00	\$ -	\$-
B System Manuals - Inclusion, Review, Confirm Delivery	\$	4,105.00	10%	96% \$	3,940.80	\$ 410.50	\$ 164.20
C Training - Inclusion, Review, Verify	\$	2,798.00	19%	89% \$	2,490.22	\$ 531.62	\$ 307.78
D 10 Month Warranty Review	\$	2,832.00	10%	75% \$	2,124.00	\$ 283.20	\$ 708.00
E Verify Seasonal Testing	\$	3,463.00	10%	90% \$	3,116.70	\$ 346.30	\$ 346.30
F Develop On-Going Commissioning Plan	\$	3,802.00	10%	75% \$	2,851.50	\$ 380.20	\$ 950.50
Total Fees: Option 1, Path 1	\$	21,892.00		\$	19,415.22	\$ 1,951.82	\$ 2,476.78
II. EA Credit: Enhanced Commissioning, Option 1, Path 2							
A Develop a Systems Monitoring Plan	\$	18,000.00		25% \$	4,500.00	\$ -	\$ 13,500.00
Total Fees: Option 1 Path 2	\$	18,000.00		\$	4,500.00	\$ -	\$ 13,500.00
V. EA Credit: Enhanced Commissioning, Option 2, Envelope Cor	mmissior	ning					
A Review of Contractor Submittals	\$	2,884.00		100% \$	2,884.00	\$ -	\$-
B Development of Commissioning Specifications	\$	612.00		100% \$	612.00	\$ -	\$-
C Develop Construction Checklists	\$	2,884.00		100% \$	2,884.00	\$ -	\$-
D Construction Site Visits & Commissioning Team Meetings	\$	13,911.00	3%	91% \$	12,659.01	\$ 417.33	\$ 1,251.99
E Compile & Review Construction Checklists	\$	4,637.00	3%	81% \$	3,755.97	\$ 139.11	
F Review Functional Test Procedures	\$	1,923.00	2%	90% \$	1,733.03	\$ 38.46	•
G Direct & oversee execution of Functional Test Procedures	Ŝ	9,620.00	2%	86% \$	8,273.20	\$ 192.40	
H Document, Correction & Retesting	\$	-,	_,•	0% \$	-	\$ -	\$ -
I Maintain Commissioning Issues Log & Report directly to Owner	\$	2,338.00	5%	45% \$	1,052.10	\$ 116.90	\$ 1,285.90
J Prepare & Maintain Current Facility Requirements and O&M Plan	Ŝ	1,053.00		45% \$	473.85	\$ -	\$ 579.15
K Prepare Final Commissioning Report & LEED Submittals	Ŝ	1,391.00		40% \$	556.40	\$ -	\$ 834.60
L Training - Inclusion, Review, Verify	Ŝ	1,053.00		40% \$	421.20	\$ -	\$ 631.80
M 10 Month Warranty Review	Š	1,095.00		10% \$	109.50	\$ -	\$ 985.50
N Develop On-Going Commissioning Plan	ŝ	2,107.00		40% \$	842.80	\$ -	\$ 1,264.20
Total Fees: Option 2	\$	45,508.00		+070 \$	36,257.06	\$ 904.20	\$ 9,250.94
Total Fees for Services	\$	303,219.00		82% \$	249,803.42	\$ 2,856.02	
Project Expenses	\$	9,500.00	3%	48% \$	3,677.20	\$ 193.13	\$ 5,822.80

		Associated Fees	Sanuary % Complete	% Complete	Including Current Month		January Billings	Balance
EA Prerequisite 1: Fundamental Cx & Verification								
A Commissioning Kick-Off Meeting	\$	1,140.00		100% \$	1,140.00	\$	- 9	
B Review Owner's Project Requirements & Basis of Design	\$	1,470.00		100% \$	1,469.80	\$	- 9	S 0
C Review Design Development Documents	\$	5,280.00		100% \$	5,262.40	\$	- 9	5 17
D Review 60% Construction Documents	\$	7,710.00		100% \$	7,710.00	\$	- 9	5
E Review 90% Construction Documents	\$	8,018.00		100% \$	8,016.12	\$	- 9	5 1
F Participate in Design Review Meetings at SD, DD & CD	\$	3,876.00		100% \$	3,876.00	\$	- 9	5
G Develop and Implement Commissioning Plan	\$	2,440.00		100% \$	2,440.00	\$	- 9	5
H Development of Commissioning Specifications	\$	1,040.00		100% \$	1,040.00	\$	- 9	5
I Bid Phase meetings & support	\$	1,796.00		100% \$	1,796.00	\$	- 9	6
J Develop Construction Checklists	\$	6,255.00		100% \$	6,255.00	\$	- 9	6
K Construction Site Visits & Commissioning Team Meetings	\$	66,438.00		96% \$	63,780.48	\$	- 9	5 2,65
L Compile & Review Construction Checklists	\$	39,533.00		89% \$	35,184.37	\$	- 9	6 4,34
M Develop Functional Test Procedures	\$	7,960.00		79% \$	6,288.40	\$	- 9	5 1,67
N Direct & oversee execution of Functional Test Procedures	\$	44,102.00		71% \$	31,312.42	\$	- 9	5 12,78
O Document, Correction & Retesting	\$	4,776.00		70% \$	3,343.20	\$	- 9	5 1,43
P Maintain Commissioning Issues Log & Report directly to Owner	\$	6,534.00		70% \$	4,573.80	\$	- 9	5 1,96
Q Prepare & Maintain Current Facility Requirements and O&M Plan	\$	5,378.00		65% \$	3,495.70	\$	- 9	5 1,88
R Prepare Final Commissioning Report & LEED Submittals	\$	4,073.00		65% \$	2,647.45	\$	- 9	5 1,42
Total Fees: EA Prerequisite 1	\$	217,819.00		\$	189,631.14	\$	- (\$ 28,18
EA Credit: Enhanced Commissioning, Option 1, Path 1 A Review of Contractor Submittals	¢	4 802 00		100% \$	4,892.00	\$	- 9	,
	ф Ф	4,892.00	100/	96% \$	4,892.00 3,940.80	¢ D	410.50	r
 System Manuals - Inclusion, Review, Confirm Delivery Training - Inclusion, Review, Verify 	¢ D	4,105.00 2,798.00	10% 19%	90% \$ 89% \$	2,490.22	φ Φ	531.62	
D 10 Month Warranty Review	φ ¢	2,832.00	10%	75% \$	2,490.22	Ψ Φ	283.20	
E Verify Seasonal Testing	φ ¢	3,463.00	10%	90% \$	3,116.70	Ψ ¢	346.30	
F Develop On-Going Commissioning Plan	φ \$	3,802.00	10%	75% \$	2,851.50	Ψ \$	380.20	
Total Fees: Option 1, Path 1	<u>ψ</u> \$	21,892.00	1070	<u> </u>	19,415.22	\$	1,951.82	
EA Credit: Enhanced Commissioning, Option 1, Path 2								
A Develop a Systems Monitoring Plan	\$	18,000.00		25% \$	4,500.00	\$	- 9	5 13,50
Total Fees: Option 1 Path 2	\$	18,000.00		\$	4,500.00	\$	- {	\$ 13,50
EA Credit: Enhanced Commissioning, Option 2, Envelope Com	nmission	ing						
A Review of Contractor Submittals	\$	2,884.00		100% \$	2,884.00	\$	- 9	<u> </u>
B Development of Commissioning Specifications	\$	612.00		100% \$	612.00	\$	- 9	5
C Develop Construction Checklists	\$	2,884.00		100% \$	2,884.00	\$	- 9	6
D Construction Site Visits & Commissioning Team Meetings	\$	13,911.00	3%	91% \$	12,659.01	\$	417.33	5 1,25
E Compile & Review Construction Checklists	\$	4,637.00	3%	81% \$	3,755.97	\$	139.11	6 88
F Review Functional Test Procedures	\$	1,923.00	2%	90% \$	1,733.03	\$	38.46	5 18
G Direct & oversee execution of Functional Test Procedures	\$	9,620.00	2%	86% \$	8,273.20	\$	192.40	5 1,34
H Document, Correction & Retesting	\$	-		0% \$	-	\$	- 9	5
Mointain Commissioning Issues Lag 9 Depart directly to Ourse	¢	2,338.00	5%	45% \$	1,052.10	\$	116.90	5 1,28
ivialitatin Commissioning issues log & Report directly to Owner	Ф	2,000.00						5 57
Maintain Commissioning Issues Log & Report directly to Owner Prepare & Maintain Current Facility Requirements and O&M Plan	ъ \$	1,053.00	0,0	45% \$	473.85	\$	- 9	
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