



May 24, 2019

Chabot-Las Positas Community College District
 7600 Dublin Blvd., 3rd Floor
 Dublin, CA 94568

Subject: Request for Proposal No. B18/19-02
 Agriculture Sciences: Horticulture Facility | Las Positas
 ATI Proposal No. 19-156

To Ms. Hampton,

Below we have provided a not-to-exceed total project fee for Chabot-Las Positas Community College District's Horticulture Facility Project at Las Positas in Livermore, CA. Based on the scope of work outlined in the RFP (No. B18/19-02), we have also included all estimated reimbursable expenses as a part of this fee.

If any Additional Services are requested by the District for this project, we have included ATI's Hourly Rates.

FEES (NOT TO EXCEED)

The breakdown of the not to exceed fees below are based on the District's current established construction budget of \$3,400,000.

Phase	%e of Fee	Total
Program Verification	5%	\$19,700
Schematics	15%	\$59,100
Design Development	15%	\$59,100
Construction Documents	35%	\$137,900
DSA Approval	3%	\$11,820
Bidding	2%	\$7,880
Construction Administration	22%	\$86,680
Closeout	3%	\$11,820
		\$394,000
<i>Percent of Total</i>	<i>100%</i>	<i>11.59%</i>

ATI ARCHITECTS + ENGINEERS HOURLY RATES

Unless otherwise agreed, fees for professional services are based on the time charged to the project. The fees are based on the rates listed below:

Classification	Hourly Rate	Classification	Hourly Rate
Project Administrator	\$ 75.00	Engineer/Senior Designer	\$165.00
Technician	\$ 95.00	Architect/Job Captain	\$170.00
CADD Operator	\$110.00	Project Manager/Sr. Architect/Sr. Engineer	\$175.00
CADD Supervisor	\$125.00	Studio Director/Engineering Supervisor	\$185.00
Construction Administrator	\$130.00	Senior Project Manager/Project Principal	\$200.00
Designer	\$140.00	Managing Principal	\$225.00

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Rate Adjustments: The above hourly rates apply to work performed during the 2019 calendar year. Work performed after the end of the 2019 year, will be at the then current rate schedule.

ATI ARCHITECTS + ENGINEERS REIMBURSABLE EXPENSES

ATI will bill for all normal project related plotting, copies, photos, mileage, tolls, parking, and postage expenses at a rate of cost plus fifteen percent (15%), as well as out of scope items including, but not limited to:

1. Air travel, lodging, and subsistence expenses not included in original scope of work
2. Rental or purchase of materials and equipment obtained by ATI on behalf of the client
3. Subcontracts and Subcontractors
4. Blueprinting and reprographics services for non-standard printing
5. Permitting or other agency fees paid on behalf of the client
6. Other outside expenses incurred for the project on behalf of the client

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