

Tammy Good, PMP, CGC
CIP Manager
City of Pompano Beach
1201 NE 5th Avenue
Pompano Beach, FL 33060

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|-----------------|---|-------------------------|-------------------|
| PROPOSAL | : 2024-0559.0000 | PROPOSED DATE | : 05.28.25 |
| PROJECT | : Pompano Beach Fire/EOC NEW SITE – STEP 2 REVISED Schematic Design through Construction Administration | | |
| LOCATION | : 2121 NW 3rd Avenue Pompano Beach, FL | STARTING DATE | : ASAP |
| | | COMPLETION DATE: | ASAP |

The undersigned proposes to provide professional services necessary to complete the following work: **STEP 2: Professional Architectural and Engineering Basic Services including Balance of Schematic Design, Design Development, Construction Documents, Bidding, Permitting and Contract Administration for new location for the Pompano Beach Fire/EOC NEW SITE located at 2121 NW 3rd Avenue in Pompano Beach, FL. The concept developed to date includes a single story facility with +/-36,000 SF of space for the Fire Administration offices, the Emergency Operations Center and the Fire Logistics Offices and Storage.**

Services will be provided by the following consultants:

Architecture & Interior Design
Synalovski Romanik Saye

Civil Engineering, Landscape Architecture and Surveying.
Keith & Associates

Structural Engineering and Special Inspection
Saad Elia El-Hage Consulting Engineers

Mechanical, Electrical, Plumbing and Fire Protection Engineering
Florida Engineering Services

Geotechnical Engineering
Nutting Engineers

Payments to be made as follows:

| Description | Fee |
|-------------------------------------|----------------------|
| Balance of Schematic Design | \$ 30,125.00 |
| Design Development | \$ 195,000.00 |
| 50% Construction Documents | \$ 225,000.00 |
| 100% Construction Documents | \$ 215,100.00 |
| Bidding and Permitting | \$ 48,000.00 |
| Contract Administration | \$ 184,500.00 |
| SUB-TOTAL A/E BASIC SERVICES | \$ 897,725.00 |

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| Surveying | \$ 19,000.00 |
| Geotechnical (Allowance) | \$ 7,500.00 |
| SUE/GPR (Allowance) | \$ 15,000.00 |
| Interior Design Services | \$ 100,000.00 |
| Special Inspection Services (Allowance) | \$ 12,000.00 |
| Lift Station Calculations and Report | \$ 6,000.00 |
| Tree Inventory and Appraisal by Certified Arborist | \$ 3,000.00 |
| Reimbursable Allowance (2.5% of Basic Services) | \$ 24,293.13 |
| SUB-TOTAL A/E OPTIONAL SERVICES | \$ 186,793.13 |

TOTAL A/E SERVICES **\$1,084,518.13**

Payment due upon invoice at monthly intervals.

Any alteration or deviation from the aforementioned will be executed only upon written orders. Services not included in the above scope will be invoiced hourly as additional services and are not included in the above fees and will be subject to the hourly rate table below:

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| Vice-President/Principal Architect | \$ 250.00 |
| Vice-President/ Sr. Project Manager | \$ 225.00 |
| Sr. Project Manager | \$ 200.00 |
| Sr. Interior Designer | \$ 175.00 |
| Architect III (Licensed) | \$ 170.00 |
| Architectural Designer III | \$ 155.00 |
| Sr. Architectural Manager | \$ 150.00 |
| Interior Designer III | \$ 145.00 |
| Architect II (Licensed) | \$ 145.00 |
| Architectural Designer II | \$ 135.00 |
| Interior Designer II | \$ 125.00 |
| Architect I (Licensed) | \$ 125.00 |
| Architectural Designer I | \$ 105.00 |
| Jr. Interior Designer I | \$ 105.00 |
| Administrative Assistant/Permit Specialist | \$ 105.00 |

*Reimbursable expenses such as copies, courier, enhanced system(s)/equipment design services, faxes, AV design services, low voltage design services, UPS, interior design services, long distance calls, mileage, permit expediting, permit fees, photography, postage, printing, processing fees, renderings, testing, and traffic studies and any additional services provided by sub-consultants shall be invoiced at 1.15 times the cost and are not included in the above fees.

Respectfully submitted,



Merrill Romanik, AIA, LEED AP

You are hereby authorized to provide services required to complete the work described in the above proposal, for which the undersigned agrees in representation of Pompano Beach pay the amount stated in said proposal and according to the terms thereof. Invoices are generated monthly for the previous month's work. Payment is due upon receipt of invoices. SRS reserves the right to cease work on any project that has a 30 day past due invoice. Further, all collection costs inclusive of attorney's fees shall be the responsibility of the undersigned.

Approved

Date