## **Division of Central Purchasing**

PROJ	PROJECT							E 8/19/2016	
CONS	SULTANT	AECOM							
								E	stimated
FEE (	CONSIDERAT	ΓIONS				Man Hours	Average Rate		Cost
	Wo	rk Order #1 - F	Project N	lanagemen	t	1818	\$173.25	\$	314,969
-									
		TOTALS				1,818		\$	314,969
LIST OF OTHE	R DIRECT C	OSTS				AECOM DIRECT	PAYROLL	\$	314,969
See a	ttached Shee	ts		\$16,651		SUBCONSULTA	NTS	\$	105,163
						MISC FEES		\$	-
						TOTAL DIRECT		\$	420,132
		Total		\$16,651		OTHER DIRECT		\$	16,651
SUBCONSULT	ANTS					COST OF MONE	Υ	\$	-
LAS			\$	105,163				_	
						TOTAL PROPOS	SED FEE	\$	436,783
						SHOP PLANS			
			\$	105,163					
			Ψ	100,100					
FIRM NAME	AECOM				SIGNATURE	Gregory T. Grov	/es, PE		
DATE					TITLE	Vice President			

# **Division of Central Purchasing**

PROJE	ECT	DATE 8/19/2016						
CONS	ULTANT	AECOM				_		
						•		
						-		
						T		
							Estimated	
FEE C	ONSIDERAT				Man Hours	Average Rate		Cost
		Work Order #2	- Survey		406	\$125.25	\$	50,852
					•			
		TOTALS			406		\$	50,852
LIST OF OTHER	R DIRECT C	OSTS			AECOM DIRECT	F PAYROLL	\$	50,852
	ached Shee				SUBCONSULTA		\$	- 00,002
oee at	acried office	13			MISC FEES	11110	\$	
					TOTAL DIRECT	COSTS	\$	50,852
		Total	\$0		OTHER DIRECT		\$	30,032
SUBCONSULTA	NITO	Total	φυ		COST OF MONE		<del>-</del> \$	
SUBCONSULTA	ANIS				COST OF MONE	<b>-</b> Y	<u> </u>	
			-		TOTAL PROPOS		Φ	E0 0E0
						SED FEE	\$	50,852
					SHOP PLANS			
			<u>-</u>					
FIRM NAME	AECOM			SIGNATURF	Gregory T. Grov	ves. PE		
					2.09077 11 310	,· <del>-</del>		
DATE	12/21/2	015		TITLE	Vice President			

# **Division of Central Purchasing**

	PROJECT	Town Branch	n Comr	nons Progra	m Management		DATE	8	/19/2016
	CONSULTANT	AECOM							
								E	stimated
	FEE CONSIDERA					Man Hours	Average Rate		Cost
	,	Work Order #3 -	Enviro	nmental		192	\$156.50	\$	30,048
	,								
	,								
		TOTALS				192		\$	30,048
LIST OF	OTHER DIRECT O	COSTS				AECOM DIRECT	PAYROLL	\$	30,048
	See attached Shee			\$0		SUBCONSULTA		\$	51,958
				<u> </u>		MISC FEES		\$	-
						TOTAL DIRECT	COSTS	\$	82,006
		Total		\$0		OTHER DIRECT	COSTS	\$	-
SUBCO	NSULTANTS					COST OF MONE	ΞΥ	\$	-
	LAS		\$	-					
	Lochner		\$	36,308		TOTAL PROPOS	SED FEE	\$	82,006
	Third Rock		\$	15,650		SHOP PLANS			
	Vision		\$	-					
	Abbie Jones		\$	-					
	Bullhorn		\$	-					
			\$	51,958					
FIRM N	AME AECOM	ı			SIGNATUDE	Gregory T. Grov	os DE		
1 11 VIVI 1 <b>V</b> /	AECOIV	<u> </u>			SIGNATURE	Gregory 1. Grov	760, F L		
DATE	12/21/2	2015			TITLE	Vice President			

# **Division of Central Purchasing**

	PROJECT	Town Brand	h Comr	nons Progra	DATE	E 8/19/2016			
	CONSULTANT	AECOM					•		
							•		
							•		
							•		
								E	stimated
	FEE CONSIDE	RATIONS				Man Hours	Average Rate	İ	Cost
		Work Order #4 - G	rant Ma	anagement		719	\$154.25	\$	110,906
		TOTALS				719		\$	110,906
									,
LIST OF	OTHER DIRECT	T COSTS				AECOM DIRECT	PAYROLL	\$	110,906
	See attached SI	heets		\$0		SUBCONSULTA	NTS	\$	38,871
						MISC FEES		\$	-
						TOTAL DIRECT	COSTS	\$	149,777
		Total		\$0		OTHER DIRECT	COSTS	\$	-
SUBCO	NSULTANTS					COST OF MONE	ΞΥ	\$	-
	LAS		\$	38,871					
	Lochner		\$	-		TOTAL PROPOS	SED FEE	\$	149,777
	Third Rock		\$	-		SHOP PLANS			
	Vision		\$	-					
	Abbie Jones		\$	-					
	Bullhorn		\$	-					
			\$	38,871					
FIRM NA	AME AEC	MC			SIGNATURE	Gregory T. Grov	es, PE		
DATE	12/2	21/2015			TITLE	Vice President			

# **Division of Central Purchasing**

	PROJECT	Town Branch	Commor	ns Progra	DATE	E 8/19/2016			
	CONSULTANT	AECOM	_						
							_		
							•		
						T	Г		
								E:	stimated
	FEE CONSIDERAT					Man Hours	Average Rate		Cost
	Wo	ork Order #5 - Uti	lity Coor	dination		304	\$146.75	\$	44,612
		TOTALS				304		\$	44,612
LIST OF	OTHER DIRECT C	OSTS				AECOM DIRECT	Γ PAYROLL	\$	44,612
	See attached Shee	ts		\$0		SUBCONSULTA	NTS	\$	-
						MISC FEES		\$	-
						TOTAL DIRECT	COSTS	\$	44,612
		Total		\$0		OTHER DIRECT	COSTS	\$	-
SUBCO	NSULTANTS					COST OF MONE	Υ	\$	-
	LAS		\$	-				•	
	Lochner		\$	-		TOTAL PROPOS	SED FEE	\$	44,612
	Third Rock		\$	-		SHOP PLANS			
	Vision		\$	-					
	Abbie Jones		\$	-					
	Bullhorn		\$						
			\$	-					
FIRM N	AME AECOM				SIGNATURE	Gregory T. Grov	ves, PE		
DATE	12/21/2	015			TITLE	Vice President			

# **Division of Central Purchasing**

	PROJECT Town Branch Commons Program Management							DATE <u>8/</u>		
	CONSULTANT <u>AECOM</u>						_			
							-			
							-			
		-					-			
								Е	stimated	
	FEE CONSIDERA	TIONS				Man Hours	Average Rate		Cost	
	Worl	k Order #6 - Cor	nmunity	Engageme	ent	0	\$164.00	\$	-	
	-									
		TOTALS				0		\$		
		TOTALO				Ü		Ψ		
LIST O	F OTHER DIRECT C	COSTS				AECOM DIRECT	ΓPAYROLL	\$	-	
	See attached Shee	ets		\$0		SUBCONSULTA	NTS	\$	59,368	
				<u> </u>		MISC FEES		\$	-	
						TOTAL DIRECT	COSTS	\$	59,368	
		Total		\$0		OTHER DIRECT		\$	-	
SUBCC	NSULTANTS			* -		COST OF MONE		\$	_	
	LAS		\$	49,200				<u> </u>		
	Lochner		\$	-		TOTAL PROPOS	SED FEE	\$	59,368	
	Third Rock		**************************************			SHOP PLANS	020 . 22	Ψ	00,000	
	Bullhorn		\$	10,168		01101 1 27 1140				
	Dailliotti		Ψ	10,100						
			\$	59,368						
			Ψ	39,300						
FIRM N	IAME AECOM	1			SIGNATURE	Gregory T. Grov	VAS PF			
. 11 VIVI IV	ALOON				SIGNATORE	Siegory 1. Old	v00, i L			
DATE	12/21/2	2015			TITLE	Vice President				
- · · · <b>-</b>	12/21/2					1.55 1 155,4511				

# **Division of Central Purchasing**

PROJECT	PROJECT Town Branch Commons Program Management CONSULTANT AECOM						DATE 8/19/2016				
CONSULTANT											
						•					
								Estimated			
FEE CONSIDERA	TIONS				Man Hours	Average Rate		Cost			
Work	Order #7 - Corridor	Des	sign Master	olan	0	\$180.00	\$	-			
						·					
-											
-											
	TOTALS				0		\$				
	TOTALS				U		Ф	-			
LIST OF OTHER DIRECT C	COCTO				A ECOM DIDECT		¢				
			00		AECOM DIRECT		\$	-			
See attached Shee	ets		\$0_		SUBCONSULTA	INTS	\$	271,620			
					MISC FEES		\$				
					TOTAL DIRECT		\$	271,620			
	Total		\$0		OTHER DIRECT		\$	-			
SUBCONSULTANTS					COST OF MONE	Y	\$	-			
LAS		\$	21,600								
Scape		\$	250,020		TOTAL PROPOS	SED FEE	\$	271,620			
Third Rock		\$			SHOP PLANS						
Bullhorn		\$	-								
		\$	271,620								
FIRM NAME AECOM	I			SIGNATURE	Gregory T. Grov	es, PE					
DATE 12/21/2	2015			TITLE	Vice President						

# **Division of Central Purchasing**

	PROJECT	Town Bran	mons Progra	am Management	t	DATE	3	3/19/2016	
	CONSULTANT	AECOM					_		
							-		
							-		
							-		
								E	Estimated
	FEE CONSIDERAT	TIONS				Man Hours	Average Rate		Cost
		#8 - Prelimina	v Park [	Desian - Tov	vn Branch	600	\$181.75	\$	109,050
			<b>,</b>	3			· · · · · · · · · · · · · · · · · · ·	Ť	,
	-								
		TOTALS				600		\$	100.050
		TOTALS				600		Ф	109,050
ICT O	F OTHER DIRECT C	OCTO				A ECOM DIDECT	F DAVDOLL	Ф	400.050
1510				<b>#00.000</b>		AECOM DIRECT		\$	109,050
	See attached Shee	ts		\$22,000		SUBCONSULTA	MIS	\$	163,939
						MISC FEES		\$	-
						TOTAL DIRECT		\$	272,989
		Total		\$22,000		OTHER DIRECT		\$	22,000
SUBCO	DNSULTANTS					COST OF MONE	ΞY	\$	-
	LAS		\$	29,080					
	Scape		\$	134,859		TOTAL PROPOS	SED FEE	\$	294,989
	Third Rock		\$	-		SHOP PLANS			
	Bullhorn		\$						
			\$	163,939					
FIRM N	NAME AECOM				SIGNATURE	Gregory T. Gro	ves, PE		
						<u> </u>	•		
DATE	12/21/2	015			TITLE	Vice President			

## **Division of Central Purchasing**

	PROJECT		n Com	mons Progra	ım Management		DATE	8	3/19/2016
	CONSULTANT	T AECOM							
									Estimated
	FEE CONSIDE	ERATIONS				Man Hours	Average Rate		Cost
	Work Order	r #9 - Preliminary Par	rk Des	ign - KARSī	COMMONS	152	\$181.75	\$	27,626
	,	•							
		TOTALS				152		\$	27,626
		. 0 . / 1.20				102		Ψ	27,020
LIST OF	OTHER DIREC	CT COSTS				AECOM DIRECT	PAYROLL	\$	27,626
	See attached S			\$0		SUBCONSULTA		\$	139,948
	000 anaonoa e	5.110010		Ψ-		MISC FEES		\$	-
						TOTAL DIRECT	COSTS	\$	167,574
		Total		\$0		OTHER DIRECT		\$	-
SUBCO	NSULTANTS	10101		ΨΟ		COST OF MONE		\$	
ЗОВОО	LAS		\$	15,267		OCCI OI MOIVE		Ψ	
	Scape		<u> </u>	124,681		TOTAL PROPOS	SED FEE	\$	167,574
	Third Rock		\$	-		SHOP PLANS		Ψ_	107,074
	Bullhorn		<u> </u>			OHOI I LANO			
	Daimon		Ψ						
			\$	139,948					
			Ψ	139,940					
FIRM N	AME AEC	·OM			SIGNATURE	Gragory T. Gray	os DE		
ILVINI IA	AIVIE AEC	OW			SIGNATURE	Gregory T. Grov	763, FE		
DATE	40/	21/2015			TITLE	Vice President			
	12/	21/2013			IIILE	vice Fresidefil			

# **Division of Central Purchasing**

	PROJECT Town Branch Commons Program Management						DATE 8/19/201		
	CONSULTANT	AECOM							
							_		
							•		
							-		
								Е	Estimated
	FEE CONSIDERA	TIONS				Man Hours	Average Rate		Cost
	W	ork Order #10 -	LCC C	ordination		0	\$181.75	\$	-
						l	L		
		TOTALS				0		\$	_
						· ·		*	
LIST OF	OTHER DIRECT C	COSTS				AECOM DIRECT	PAYROLL	\$	-
	See attached Shee	ets		\$0		SUBCONSULTA	NTS	\$	130,860
				<u> </u>		MISC FEES		\$	-
						TOTAL DIRECT	COSTS	\$	130,860
		Total		\$0		OTHER DIRECT		\$	-
SUBCC	NSULTANTS			, -		COST OF MONE		\$	_
	LAS		\$	115,593				<u> </u>	
	Scape		\$	15,267		TOTAL PROPOS	SED FEE	\$	130,860
	Third Rock		\$	-		SHOP PLANS	J_D	Ψ	.00,000
	Bullhorn		\$			01101 1 27410			
	Daimonn		Ψ						
			\$	130,860					
			Ψ	130,000					
FIRM N	AME AECOM	1			SIGNATURE	Gregory T. Grov	ves PF		
14		-			0.0	2.030.7 310	,· <del>-</del>		
DATE	12/21/2	2015			TITLE	Vice President			
		-							