

November 20, 2024

FEE PROPOSAL

The following fees include all costs associated with travel, lodging, car rental, food, tools, equipment, and all other miscellaneous expenses applicable to the work related to this project.

SERVICES	FEE (Fixed Price)
Facility Condition Assessment	\$26,000.00
Optional Service: Barcoding Equipment	\$6,000.00
Maintenance Schedule Creation	\$4,000.00
Software: Computer Maintenance Management System (Asset Essentials From Brightly)	\$25,000.00 (Annually)
CMMS Software Implementation	\$10,000.00
Optional Capital Planning Software (Predictor From Brightly)	\$12,000.00 (Annually)
Optional Capital Planning Software Implementation	\$10,000.00

HOURLY RATES

Team Role	Hourly Rate (\$)
Project Executive	\$190.00
Program Manager	\$140.00
Project Manager I (PE/RA)	\$120.00
Project Manager II (PE/RA)	\$130.00
Quality Control Manager	\$135.00
Technical Report Reviewer	\$115.00
Administrative	\$80.00

BV will submit a monthly invoice inclusive of all services performed during that period. The per site fee will be established per the schedule of values provided at the program kick-off, and invoiced at the billing milestones stated below. Invoices will be payable within 30 days of receipt:

Completion of onsite assessments:

50% of per site fee

Delivery of Draft Reports: Delivery of Final Reports: 45% of per site fee

5% of per site fee

Upon receipt of each monthly invoice, the amount due per billing milestone is fully collectible. Please forward payments to: Accounting Department, Bureau Veritas Technical Assessments LLC, PO Box 74007289, Chicago, IL 60674-7289 or contact BV-invoicing@BVNA.com to pay via credit card or to receive wiring instructions. Please ensure that BV Proposal #171992.24P or invoice number is clearly identified on all payments and correspondence for proper credit.

Please submit all draft comments to BV within 60 days of draft delivery. Unless otherwise communicated, BV will consider all drafts approved for finalization after 60 days, and the remaining balance due will be invoiced.