

TDHF Clearview Lodge Team Fee Table - Clarification Edition June 22-2020																					
Team Member	Project Role / Title	Hourly Rate			Pre-Design	Schematic Design	Design Development	Contract Documents	Tender	Construction Administration	TOTALS	Estimated Hours	Disbursement Allowance	# Trips	Cost Allowance	Comments	ADDED SECTION FOR TRIPS BREAK-OUT				
															\$800.00	per / trip cost	AMOUNT	Phase 1 Trips	AMOUNT	Phase 2 Trips	TOTALS
Vaughan Hoy Architecture																					
Vaughan Hoy, aaa, aibc, b.arch.hon, principal	principal - architect + project manager	\$165.00		\$0.00	\$1,100.00	\$10,500.00	\$8,600.00	\$39,400.00	\$6,060.00	\$30,240.00	\$95,900.00	581		15	\$12,000.00	Client Milestone meetings / stakeholder / community consultation + 10 site reviews during a 14 month construction period	\$4,000.00	5	\$8,000.00	10	\$12,000.00
													\$2,500.00			Disbursement allowance = drawing printing for mtgs + presentation boards at the end of Schematic Design (client can select to delete), 2 hardcopy of Design Report					
John Dunham, aibc, b.arch.	senior architect	\$120.00				\$3,500.00	\$3,500.00	\$27,500.00	\$1,500.00		\$36,000.00	300									
Shahab Ramezani, m.arch.	3d visualization - building	\$65.00				\$2,300.00	\$0.00				\$2,300.00	35				Exterior and Interior renderings @ start of Design Development -3 total					
Katherine Kerr, ba.hon, b.arch.	senior designer - research + technical	\$90.00				\$3,000.00	\$3,000.00	\$8,700.00			\$14,700.00	163									
Kendel Vreeling, diplo. vis. / comm.	technical support + reports / presentation	\$75.00				\$2,300.00	\$2,100.00	\$0.00			\$4,400.00	59									
	sub-total	\$153,300.00		\$0.00	\$1,100.00	\$21,600.00	\$17,200.00	\$75,600.00	\$7,560.00	\$30,240.00											
818 Studio - Landscape Architecture																					
Rick Gendron, aala, csia, principal	landscape architect	\$150.00			\$750.00	\$2,250.00	\$600.00	\$600.00	\$300.00	\$1,500.00	\$6,000.00	40		2	\$1,600.00		\$1,600.00	2			\$1,600.00
Jori Pincock, MALA, project manager	landscape designer	\$95.00			\$950.00	\$285.00	\$2,850.00	\$5,700.00	\$380.00	\$7,600.00	\$17,765.00	187	\$150.00	6	\$4,800.00	Disbursement allowance = printing for mtgs	\$1,600.00	2	\$3,200.00	4	\$4,800.00
	sub-total	\$23,765.00		\$0.00	\$1,700.00	\$2,535.00	\$3,450.00	\$6,300.00	\$680.00	\$9,100.00											
Protostatix Engineering																					
Dino Loutas, PEng., Partner	structural, principal-in-charge	\$150.00			\$500.00	\$400.00	\$1,350.00	\$1,000.00		\$1,500.00	\$4,750.00	32				Client Meetings and Site Visits are Included in D.Loutas Fee Amount					
Jon Weiss, PEng.	senior structural engineer	\$150.00				\$3,600.00	\$1,800.00	\$3,700.00	\$1,890.00	\$4,560.00	\$15,550.00	104		10	\$8,000.00	Disbursement allowance for 10 site reviews			\$8,000.00	10	\$8,000.00
Kaye Manaloto, C.E.T.	senior structural technologist	\$90.00				\$500.00	\$1,350.00	\$14,200.00		\$1,500.00	\$17,550.00	195									
	sub-total	\$37,850.00		\$0.00	\$500.00	\$4,500.00	\$4,500.00	\$18,900.00	\$1,890.00	\$7,560.00											
MR Engineering																					
MD Mizanur Rahman, m.a.sc, p.eng, principal	civil	\$130.00		\$0.00	\$800.00	\$7,950.00	\$4,500.00	\$1,500.00	\$1,000.00	\$1,000.00	\$16,750.00	129	\$100.00	3	\$2,400.00	Disbursement allowance = printing for mtgs	\$800.00	1	\$1600.00	2	\$2,400.00
Ziaur Rahman, m.sc., p.eng	electrical	\$125.00		\$0.00	\$1,800.00	\$9,500.00	\$7,500.00	\$1,900.00	\$2,500.00	\$1,400.00	\$24,600.00	197	\$100.00	3	\$2,400.00	Disbursement allowance = printing for mtgs	\$800.00	1	\$1600.00	2	\$2,400.00
	sub-total	\$41,350.00		\$0.00	\$2,600.00	\$17,450.00	\$12,000.00	\$3,400.00	\$3,500.00	\$2,400.00											
ReNü Engineering - Mechanical / Energy																					
Stuart Fix, p.eng., principal	mechanical / energy efficiency	\$145.00			\$3,250.00	\$7,500.00	\$9,375.00	\$7,875.00	\$1,000.00	\$3,500.00	\$32,500.00	224		4	\$3,200.00		\$1,600.00	2	\$1,600.00	2	\$3,200.00
Streamline Fire Protection	sprinkler design - included in mechanical design fee above													2	\$1,600.00	Sprinkler design - included in mechanical design fee above			\$1,600.00	2	\$1,600.00
	sub-total	\$32,500.00		\$0.00	\$3,250.00	\$7,500.00	\$9,375.00	\$7,875.00	\$1,000.00	\$3,500.00									\$1,600.00	2	\$1,600.00
Morrison Hershfield																					
Dana Scherf	building code	\$200.00		\$0.00	\$1,500.00	\$3,900.00	\$3,500.00	\$2,900.00	\$0.00	\$0.00	\$11,800.00	59	\$100.00	2	\$1,600.00	Disbursement allowance - printing for mtgs	\$800.00	1	\$800.00	1	\$1,600.00
Julien St-Pierre	envelope	\$200.00				\$1,600.00	\$0.00	\$7,500.00	\$0.00	\$13,520.00	\$22,620.00	113	\$1,120.00	2	\$1,600.00		\$800.00	1	\$800.00	1	\$1,600.00
	sub-total	\$34,420.00		\$0.00	\$1,500.00	\$5,500.00	\$3,500.00	\$10,400.00	\$0.00	\$13,520.00											
Level Playing Field																					
Darby Lee Young, principal	accessibility	\$180.00		\$0.00		\$1,200.00	\$1,200.00	\$1,027.00	\$0.00	\$0.00	\$3,427.00	19									
Patrick White, Project Manager	accessibility	\$165.00				\$5,000.00	\$5,000.00	\$281.00	\$0.00	\$0.00	\$10,281.00	62									
Barbara Cereja, Project Coordinator	accessibility	\$120.00		\$0.00		\$1,200.00	\$1,200.00	\$1,027.00	\$0.00	\$0.00	\$3,427.00	29									
	sub-total	\$17,135.00		\$0.00	\$0.00	\$7,400.00	\$7,400.00	\$2,335.00	\$0.00	\$0.00											
EcoAmmo - Sustainability																Value Add - Client option to modify / delete					
Kristin Tollovsen, associate	sustainability initiatives (initial allowance for assessment w Client)	\$150.00			\$2,500.00	\$2,500.00					\$5,000.00	33		1	\$800.00	This allowance is to assess opportunities with TDHF. A fee for services would be negotiated if the TDHF desired to proceed with opportunities	\$800.00	1			\$800.00
	sub-total	\$5,000.00		\$0.00	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00						
	TOTALS	\$345,320.00		\$0.00	\$13,150.00	\$68,985.00	\$57,425.00	\$124,810.00	\$14,630.00	\$66,320.00	\$345,320.00	2,561	\$4,070.00	50	\$40,000.00		\$12,800.00	16	\$27,200.00	34	\$40,000.00
Vaughan Hoy Architecture											June 10, 2020					www.vaughanhoyarchitecture.com					
	Phase 1 Pre-Construction	\$264,370.00																			
	Trips during Design	\$12,800.00																			
	Disbursements for Printing / Presentations	\$4,070.00																			
	TOTAL PHASE 1	\$281,240.00																			
	Phase 2 Construction + Post Construction	\$80,950.00																			
	Trips for CA Post Construction	\$27,200.00																			
	TOTAL PHASE 2	\$108,150.00																			
	Check	\$389,390.00																			