

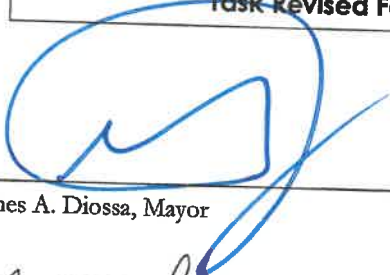


Jillian Finkle, Principal Planner
 April 27, 2020 – Task No. 5
 Page 2 of 2

Fees

We propose an amended lump sum fee listed in the table below, which will be billed monthly as a percentage complete.

	Fee
Original Task	\$24,000
Designing Bid Alternates	\$5,000
Task Revised Fee	\$29,000

Authorized By: 
 James A. Diossa, Mayor

Date: 5/11/2020


 Matthew Jerzyk, City Solicitor

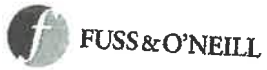
Date: 5/1/20


 Barbara Addison, Finance Director

Date: 5-5-2020

Purchase Order #: _____

Please return a signed copy to Fuss & O'Neill to initiate this task and retain one copy for your files. Terms and Conditions previously approved shall apply.



FUSS & O'NEILL, INC.
TASK AUTHORIZATION REQUEST

Prepared For: City of Central Falls
Contact: Jillian Finkle, Principal Planner

Prepared By: Shawn Martin
Title: Vice President

Date: April 27, 2020

F&O Project/No: Blackstone Bikeway
20170811.A20

Task No: 00100

Task Title: Reimbursable Expenses

Task Description

When requested by the City of Central Falls, Fuss & O'Neill will pay application fees and other direct expenses that are not otherwise included in our current agreement.

Fees

We propose an initial budget of \$2,500 fee. This budget will not be exceeded without prior written agreement with the City of Central Falls. Reimbursable Expenses will be invoiced monthly as expenses accrue. Reimbursable Expenses will be invoiced at cost unless a service fee is assessed to Fuss & O'Neill, in which case, the service fee will be invoiced to the City of Central Falls.

Authorized By: [Signature] Date: 5/11/2020
James A. Diossa, Mayor

[Signature] Date: 5/1/20
Matthew Jerzyk, City Solicitor

[Signature] Date: 5-5-2020
Barbara Addison, Finance Director

Purchase Order #: _____

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Jillian Finkle, Principal Planner
 April 27, 2020 – Task No. 15
 Page 2 of 2


Fees

We propose an amended lump sum fee listed in the table below, which will be billed monthly as a percentage complete.


	Fee
Original Task – Preliminary Design	\$13,000
Final Design	\$15,500
Construction Administration	\$5,000
Task Revised Fee	\$33,500

Authorized By:  _____ Date: 5/11/2020

James A. Diossa, Mayor

 _____ Date: 5/1/20

Matthew Jerzyk, City Solicitor

 _____ Date: 5-5-2020

Barbara Addison, Finance Director

Purchase Order #: _____

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Jillian Finkle, Principal Planner
 April 27, 2020 – Task No. 1
 Page 2 of 2

Fees

We propose an amended lump sum fee listed in the table below, which will be billed monthly as a percentage complete.


	Fee
Original Task	\$60,000
Eliminated Work	(\$25,000)
Task Revised Fee	\$35,000

Authorized By: _____


 James A. Diossa, Mayor


Date:

5/11/2020


 Matthew Jerzyk, City Solicitor

Date:

5/1/20


 Barbara Addison, Finance Director

Date:

5-5-2020

Purchase Order #: _____

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