



July 21, 2021

Mr. Hal Metzler, Jr.
City of Hyattsville
4310 Gallatin Street
Hyattsville, MD 20781

RE: Proposed Task Order 01F for A/E Construction Administration Services
for City of Hyattsville Public Safety Building, 3505 Hamilton Street
DPW07132015 / JMT #16-1916-01F

Dear Mr. Metzler,

JOHNSON, MIRMIRAN & THOMPSON is pleased to provide JMT's Task Order 01F proposal to the City of Hyattsville for A/E Construction Administration Services for the New Public Safety Building located on 3505 Hamilton Street. The proposal has been based on the City's described scope and anticipated duration of 14 months.

The scope of work and deliverables will include:

- Attend Pre-Construction Meeting
- Attend Progress Meetings and Site Visits (28 bi-weekly meetings for 14 months duration)
- Consultant coordination, (Sub consultants: VDA, Moyer, and Columbia Engineering)
- Shop Drawing, Submittal and Product/Material Certification Review
- Respond to Requests for Information (RFI)
- Review to Potential Change Orders
- Conduct field observation of construction work, current with progress meeting attendance.
- Review Applications for Payment.
- Contractor's Preliminary and Final Punch Lists backchecks
- Project Closeout- Prepare as-built record drawings from information provided by the contractor, including final plots.
- Review of warranties

Total Amount Not to Exceed

\$438,489.90

Exclusions:

- a. Hazardous Materials Monitoring:
- b. Permit processing, permit application and processing fees
- c. Testing and Inspection Services
- d. The project will be constructed in one (1) phase
- e. HVAC balancing and commissioning or payment for construction labor to obtain samples or cut inspection openings in structures or components.
- f. Printing or electronic transfer of drawings and specifications for bidding or for construction contractors.
- g. Charges for or coordination of flow tests, surveys, and permits.
- h. Construction inspection is excluded. A punch list will be generated, and a single re-verification visit will occur to approve the work performed by the Construction Contractor
- i. Training of operating staff.
- j. Any service not specifically identified in Scope of Services
- k. Redesign associated with value engineering or owner directed changes during construction.
- l. CM services excluded

Thank you for using JOHNSON, MIRMIRAN & THOMPSON to provide these services.

Very truly yours,

JOHNSON, MIRMIRAN & THOMPSON, INC



Jonathan J. Ryan, PE, CCM, PMP
Senior Vice President

cc: Soli Guille, JMT
Mitch Nelson, JMT

Johnson, Mirmiran & Thompson				
COST SUMMARY FORMAT				
PART I - GENERAL				
CLIENT: City of Hyattsville - Professional Consulting & Design Services	Police Headquarters Re-location A/E CA Services		DPW07132015	Task Order 01F
CONSULTANT: Johnson, Mirmiran & Thompson	JMT -16-1916-01F		PROPOSAL DATE 21-Jul-21	
ADDRESS: 601 New Jersey Ave, Suite 210 Washington, DC 20001				
COST SUMMARY				
1. DIRECT LABOR (Specify labor categories)	HOURS	HOURLY RATE	ESTIMATED COST	TOTALS
Principal - Architect	40	\$195.00	\$ 7,800.00	
Senior Architect	502	\$174.00	\$ 87,348.00	
Design Architect	626	\$125.00	\$ 78,250.00	
Senior Engineer -Electrical	335	\$195.00	\$ 65,325.00	
Senior Engineer - Civil	102	\$195.00	\$ 19,890.00	
Civil Engineer	198	\$140.00	\$ 27,720.00	
MEP Program Manager	121	\$157.00	\$ 18,997.00	
Mechanical Engineer	584	\$125.00	\$ 73,000.00	
Administration	14	\$60.00	\$ 840.00	
CADD Technician	319	\$94.00	\$ 29,986.00	
			\$ -	
Total Hours	2,841			
<i>DIRECT LABOR SUBTOTAL:</i>			\$ 409,156.00	
2. INDIRECT COSTS (Specify)	RATE	X DIRECT LABOR TOTAL =	ESTIMATED	
OVERHEAD AND PAYROLL BURDEN	0%		\$ -	
<i>INDIRECT COSTS SUBTOTAL</i>			\$ -	
3. TOTAL OF DIRECT LABOR & INDIRECT COSTS (Combined Sum of Items 1 & 2)				\$ 409,156.00
4. PROFIT - (Fixed Hourly Rate)				\$ -
5. TOTAL PROFESSIONAL FEE (Combined Sum of Items 3 & 4)				\$ 409,156.00
6. OTHER DIRECT COSTS (refer to attached itemization)				
7. EXPENSES	QTY.	COST	ESTIMATED COST	
a. Transportation (personal car)	6,500	\$ 0.56	\$ 3,640.00	
c. Photocopies (internal)	NA	included in contract	\$ -	
d. Photocopies (Outside Copying)	0	sheets X \$0.10/sheet	\$ -	
e. Drawing Prints	0	sheets X \$1/sheet	\$ -	
f. Mylar Prints		sheets X \$25/sheet	\$ -	
			\$ -	
<i>EXPENSES SUBTOTAL</i>			\$ 3,640.00	
8. EQUIPMENT, MATERIALS, SUPPLIES (See attached itemization)	QTY.	COST	ESTIMATED COST	
			\$ -	
			\$ -	
<i>EQUIPMENT SUBTOTAL:</i>			\$ -	
9. SUBCONSULTANT(S)			ESTIMATED COST	
a. VDA	1	\$ 6,160.00	\$ 6,160.00	
b. Moyer	1	\$ 10,559.00	\$ 10,559.00	
c. Columbia Engineering	1	\$ 6,640.00	\$ 6,640.00	
<i>SUBCONSULTANT(S) - SUBTOTAL:</i>			\$ 23,359.00	
10. SUBCONSULANT MARKUP			ESTIMATED COST	
a. VDA	6,150	0.10	\$ 615.00	
b. Moyer	10,559	0.10	\$ 1,055.90	
c. Columbia Engineering	6,640	0.10	\$ 664.00	
<i>SUBCONSULTANT(S) - SUBTOTAL:</i>			\$ -	
<i>OTHER SUBTOTAL</i>			\$ 2,334.90	
OTHER DIRECT COSTS TOTAL: (Combined Sum of Items 7, 8, 9, 10)				\$ 29,333.90
TOTAL PRICE (Combined Sum of Items 5 & 10)				\$ 438,489.90