

EXPOSITION-RECREATION CENTER

February 10, 1959

SUMMARY OF BASIS FOR BILLING - ARCHITECTS' FEES

(Exclusive of Equipment Not in Contract)

	<u>Basis for Billing</u>	<u>Amount of Fee</u>	
I. <u>Buildings and Site Work Included Under General Contractors' Work:</u>			
A. Phases I, II, and III;			
75% of 5-1/2% -Buildings	\$ 5,643,145.	\$ 232,780.	
75% of 5-1/2% -Alternates	146,000.	6,022.	
B. Cost of changes for re-bid at cost:		36,130.	
C. Phase IV:			
25% of 5-1/2%	5,396,000.	74,195.	
5-1/2% change orders	125,000. (est.)	6,875.	\$ 356,002.
II. <u>Site Work for Which Drawings and/or Specifications were prepared:</u>			
A. Grading - 5-1/2%	\$ 38,335.	\$ 2,108.	
B. Demolition- 5-1/2%	25,273.	1,390.	3,498.
Total Billings Under Basic Fee.....			\$ 359,500.
		Less	4,500.
NET BASIC FEE.....			\$ 355,000.

SUMMARY OF PAYMENTS:

Estimated Total Billing	\$ 355,000.
Billed to Date:	\$ 231,000.
Retained	23,100.
Paid:	207,900.
NET TO BE PAID:.....	\$ 151,600.

Skidmore, Owings & Merrill

EXPOSITION-RECREATION CENTER

February 10, 1959

SUMMARY OF BILLING In Strict Accordance with Contract

	<u>Basis for Billing</u>	<u>Fee</u>
I. <u>Billing on Contractor's Bid:</u>		
A. Phases I, II and III:		
75% of 5-1/2% of low bid	\$ 6,223,746.	\$ 266,000.
75% of 5-1/2% of alternate	218,400.	9,000.
B. Cost of changes for re-bid:		36,130.
C. Phase IV:		
25% of 5-1/2%	5,397,000.	74,209.
5-1/2% of change orders	125,000. (est.)	<u>6,875.</u>
		\$ 392,214.
II. <u>Site Work:</u>		
A. Grading: at 5-1/2%	\$ 38,335.	\$ 2,108.
B. Demolition: at 5-1/2%	25,273.	<u>1,390.</u>
		<u>3,498.</u>
Total Billings under Basic Fee.....		\$ 395,712.
		<u>Less 4,500.</u>
Net Basic Fee.....		\$ 391,212.

Skidmore, Owings & Merrill

EXPOSITION-RECREATION CENTER

February 10, 1959

RE-BID REVISION REIMBURSEMENT - Labor and Overhead Only

Skidmore, Owings & Merrill

\$ 18,067.58

Consultants:

Moffat, Nichol & Taylor	\$ 9,372.66	
J. Donald Kroeker & Assoc.	3,915.85	
Grant Kelley & Assoc.	4,200.50	
Laurence Byington (hardware)	423.00	
Bolt, Beranek & Newman (acoustical)	<u>150.00</u>	<u>18,062.01</u>

Revision Sub-Total
(Labor and Overhead)

\$ 36,129.59

Blueprinting:

Blueprints	\$ 3,065.90
Specifications	<u>650.00</u>

Blueprinting Total:

3,715.90

Total Re-Bid Revision Reimbursement:

\$ 39,845.49

EXPOSITION-RECREATION CENTER

February 10, 1959

EQUIPMENT NOT IN CONTRACT -----FEE OUTLINE

<u>Equipment Item</u>	<u>Budgeted Cost</u>	<u>Fee at 5.5%</u>	<u>Comments</u>
Permanent Seating	\$ 153,450.	\$ 8,440.	
Portable Seating - no chairs	62,000.	3,410.	
Sound System	40,000.	2,200.	
Concessions & Commissary	60,000.	3,300.	} If independent lease agree- ment is reached in lieu of Commission management, fee on hourly basis is recommended as more advantageous to Commission.
Catering	17,375.	950.	
Ticketing booth fronts & counters turnstiles and equipment, portable booths (6)	} 7,200.	400.	Within contingency estimate.
Portable Stage			
Spotlights (3)	20,000.	100.*	
Hockey Dashers and screens	5,000.	275.	
Scoreboard	5,000.	275.	
Exterior attraction boards (3)	21,000.	1,155.	
Window washers	12,000.	660.	
Landscaping	25,000.	1,375.	
Paneling - meeting rooms	-----	1,400.**	
Interior Signing	5,000.	275.	
Parking painting	1,250.	70.	
Total Estimated Fee.....		\$ 25,495.	

*Fee is on hourly basis for minimum consultation in preparation of standard specifications.

**Fee is based on estimated time to prepare drawings as required for Forest Products installation.