



Summary			Project: City Pool Parking Lot Improvements Client: City of Gillette Project or Contract #: 5328.26938.01 1/29/2019				Prepared By: B. Straetker Reviewed By: M. Hines
Phase Name	Task		Labor Subtotal		Direct Expenses Subtotal	Subconsultants	Project Totals
			Hours	Cost			
Project Management	1	Project Management	80	\$ 13,600.00	\$ -	\$ -	\$ 13,600.00
	2		-	\$ -	\$ -	\$ -	\$ -
	3		-	\$ -	\$ -	\$ -	\$ -
	4		-	\$ -	\$ -	\$ -	\$ -
	5		-	\$ -	\$ -	\$ -	\$ -
	☐ T&M ☐ Lump Sum ☐ Other Subtotal		80	\$ 13,600.00	\$ -	\$ -	\$ 13,600.00
Resident Project Representative/ Field Observation	1	RPR Meetings, Submittals, Coordination	40	\$ 4,200.00	\$ -	\$ -	\$ 4,200.00
	2	RPR Field Observation	520	\$ 54,600.00	\$ 945.00	\$ -	\$ 55,545.00
	3		-	\$ -	\$ -	\$ -	\$ -
	4		-	\$ -	\$ -	\$ -	\$ -
	5		-	\$ -	\$ -	\$ -	\$ -
	☐ T&M ☐ Lump Sum ☐ Other Subtotal		560	\$ 58,800.00	\$ 945.00	\$ -	\$ 59,745.00
Construction Surveying	1	Construction Surveying	-	\$ -	\$ -	\$ 13,995.00	\$ 13,995.00
	2		-	\$ -	\$ -	\$ -	\$ -
	3		-	\$ -	\$ -	\$ -	\$ -
	4		-	\$ -	\$ -	\$ -	\$ -
	5		-	\$ -	\$ -	\$ -	\$ -
	☐ T&M ☐ Lump Sum ☐ Other Subtotal		-	\$ -	\$ -	\$ 13,995.00	\$ 13,995.00
Materials Testing	1	Materials Testing	-	\$ -	\$ -	\$ 18,101.00	\$ 18,101.00
	2		-	\$ -	\$ -	\$ -	\$ -
	3		-	\$ -	\$ -	\$ -	\$ -
	4		-	\$ -	\$ -	\$ -	\$ -
	5		-	\$ -	\$ -	\$ -	\$ -
	☐ T&M ☐ Lump Sum ☐ Other Subtotal		-	\$ -	\$ -	\$ 18,101.00	\$ 18,101.00
Post Construction Services	1	Project Management	12	\$ 2,040.00	\$ -	\$ -	\$ 2,040.00
	2	RPR Field Observation	24	\$ 2,520.00	\$ 168.00	\$ -	\$ 2,688.00
	3	Record Drawings	24	\$ 2,330.00	\$ -	\$ -	\$ 2,330.00
	4	Final Survey	12	\$ 1,020.00	\$ 741.00	\$ -	\$ 1,761.00
	5		-	\$ -	\$ -	\$ -	\$ -
	☐ T&M ☐ Lump Sum ☐ Other Subtotal		72	\$ 7,910.00	\$ 909.00	\$ -	\$ 8,819.00
TOTAL			712	\$ 80,310.00	\$ 1,854.00	\$ 32,096.00	\$ 114,260.00