

Appendix C
City College of San Francisco
Calculation of Charges for Agreement with
___ **Architects**

This Agreement is based on the following calculation of charges.

1. Compensation

For the Architect’s services as described under Article 3 of this agreement, compensation shall be computed as follows:

1.1 Programming Phase:

Stipulated Sum, not to exceed \$00.00.

Phase of Work	Percentage of Fee	Total Percentage of Fee
Programming	Stipulated Sum	Non-applicable

1.2 Schematic through Close out Phases:

Percentage of cost of the construction work, in which compensation is calculated by applying 8% to the estimated or actual cost of the work, whichever is most certain at the time the calculation is made. Calculation adjusted at the beginning of each phase. The estimated or actual cost of the work, used to calculate the fee, may not exceed the construction budget.

The total construction budget is: \$0

The total calculated fee is: \$0 x ??% = \$0

Phase of Work	Percentage of Fee	Total Percentage of Fee
Schematic	10%	10%
Preliminary	15%	25%
Construction Documents	45%	70%
State Approval	5%	75%
Bidding	5%	80%
Contract Administration	19%	99%
Close Out	1%	100%

1.3 Hourly rates

For hourly rates of prime and sub-consultants see following pages of this appendix (provided by the Architect).

2. Reimbursable

Reimbursable Expenses are in addition to compensation for the Architect’s services and include expenses incurred by the Architect and Architect’s employees and consultants directly related to the Project plus 10%, as identified in the following:

- a. Transportation in connection with the Project at \$0.30 per mile for travel further than 50 miles from the Project location. Authorized out-of-town travel and related subsistence and electronic communications.

- b. Fees paid for securing approval of authorities having jurisdiction over the Project.
- c. Reproductions, plots, standard form documents, postage, handling and delivery of Instruments of Services requested by the District.
- d. Renderings, models and mock-ups requested by the District.
- e. Photography requested by the District.
- f. Messenger service deliveries requested by the District.
- g. Other similar direct Project-related expenditures requested by the District.