

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.

	<b>Fee</b>
Original Task	\$24,000
Designing Bid Alternates	\$5,000
<b>Task Revised Fee</b>	<b>\$29,000</b>

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 Date: April 27, 2020  
Title: Vice President

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: \_\_\_\_\_ Date: 5/11/2020  
James A. Diossa, Mayor

\_\_\_\_\_  
Matthew Jerzyk, City Solicitor Date: 5/1/20

\_\_\_\_\_  
Barbara Addison, Finance Director Date: 5-5-2020

Purchase Order #: \_\_\_\_\_

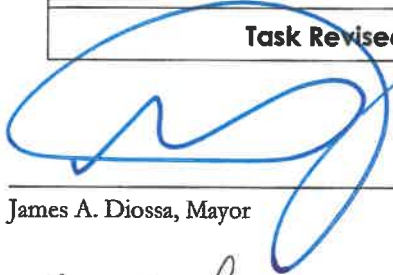
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Jillian Finkle, Principal Planner  
 April 27, 2020 – Task No. 15  
 Page 2 of 2

**Fees**

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

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

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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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.

	<b>Fee</b>
Original Task	\$60,000
Eliminated Work	(\$25,000)
<b>Task Revised Fee</b>	<b>\$35,000</b>

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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