Table 3.01 SCHEDULE AND LUMP SUM FEES FOR BASIC SERVICES STATE EDUCATION DEPARTMENT FILING for DISTRICT WIDE EMERGENCY HVAC RESTORATION FOR COVID19 RESPONSE		
PROJECT PHASE	**DURATION (Weeks)**	**FEE PROPOSED**
3.01 Kick-off	2	$5,000
Pilot School	4	$10,000
50% Schools Completed	12	$122,500
100% Schools Complete	12	$122,500
SED Submission	4	$25,000
3.02 Additional Services and Reimbursables	NA	**$15,000.00**
TOTALS		$300,000

TOTAL SUM OF THIS PROPOSAL Three Hundred Thousand

Eisenbach & Rubulce Engineering Architect or Engineer

(printed name of proposer)

3.03 HOURLY PAYMENT RATES FOR VARIOUS TITLES

The Consultant will be compensated for time and material work beyond the original scope of work at the rates submitted previously.

3.04 PAYMENTS

Unless indicated otherwise, payments for services shall be billed and payable on a monthly basis. All requests for payment (requisitions) ***must include the following***:

1. Cover letter on the Consultant's letterhead with original signature requesting payment. This letter must indicate:
   a) YPS Contract No.
   b) The Project Numbers being billed
   c) Original contract amount
   d) Contract amendments (if any) and revised contract amount
   e) Requisition No.
   f) Lists of attachments.
   g) Summary of amount due for this requisition and amount left in contract.
2. Back-up receipts for reimbursables.
3. Invoice(s) showing amount(s) due for each project.