

## Fee Justification

Project	City of Lawrence CCMG 2025-01 Resurfacing Program					Contractor:	Howard Companies	
Des. Number	NA					Const. Est:	\$1,739,930.65	
Contract Number	NA					Letting		
Location	City of Lawrence, Various locations							
Task Description	PM4	Inspector 2	Mileage			Subconsultant or Vendor	Expenses	Total
	\$180.99	\$111.29	\$0.50					
2024-2 Resurfacing Program								
Reimbursable Expense i.e Mileage	0	0	90			\$0.00	\$0.00	\$45.00
Project Management	50	0				\$0.00	\$0.00	\$9,049.50
Preconstruction, Progress Meetings	20	0						\$3,619.80
Inspection / Measure / Quantify Items	0	900						\$100,161.00
Red-Line As-Built Drawings (required) & As-Built Digital Data Submission (if applicable)	10	10						\$2,922.80
Final Construction Record	0	0						\$0.00
Subtotal	80	0	0	0	0	\$0.00	\$0.00	\$130,277.30
Rounded Subtotal								\$130,300.00
Total Cost								\$130,300.00
Total Hours	990							

