



STRUCTURE & BRIDGE DIVISION
FEE PROPOSAL

FIRM: _____

PROJECT: _____

DESCRIPTION: _____

DATE: _____

SUBCONSULTANTS: _____

NONSALARY COSTS - STAGE I

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TRAVEL - Per Diem (Overnight)		Days X		/Day		\$0.00
TRAVEL - Per Diem (Day Trip)		Days X		/Day		\$0.00
TRAVEL - Common Carrier		Trips X		/Trip		\$0.00
		Trips X		/Trip		\$0.00
TRAVEL - Personal Auto		Miles X		/Mile		\$0.00
TRAVEL - Rental Car		Days X		/Day		\$0.00
TRAVEL - Other (Taxi, Parking, Toll, Etc.)						\$0.00
SUBTOTAL						\$0.00
MATERIALS AND SUPPLIES						
SUBTOTAL						
PRINTING AND REPRODUCTION						
Paper Prints		Sheets X		Sets X		/Sheet \$0.00
Mylars		Sheets X		Sets X		/Sheet \$0.00
Xerox		Sheets X		Sets X		/Sheet \$0.00
		Sheets X		Sets X		/Sheet \$0.00
		Sheets X		Sets X		/Sheet \$0.00
		Sheets X		Sets X		/Sheet \$0.00
SUBTOTAL						\$0.00
TELEPHONE/FAX (Long Distance)						
		Months X		/Month		\$0.00
SUBTOTAL						\$0.00
COMPUTER						
CADD		Hours X		/Hour		\$0.00
Mainframe		Hours X		/Hour		\$0.00
		Hours X		/Hour		\$0.00
(Documentation must be submitted to substantiate computer costs)						
SUBTOTAL						\$0.00
POSTAGE/MAIL						
		Months X		/Month		\$0.00
SUBTOTAL						\$0.00
SUBCONSULTANTS						
SUBTOTAL						
OTHER						
SUBTOTAL						\$0.00
TOTAL						\$0.00

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COMPUTATION OF SALARIED COSTS: STAGE I

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Hourly rates (average by classification) must be representative of current payroll records. Any anticipated escalation must be shown separately.

PERSONNEL CLASSIFICATIONS	HOURS	RATE	AMOUNT
PRINCIPAL	0		\$0.00
PROJECT ENGINEER	0		\$0.00
SENIOR ENGINEER	0		\$0.00
ENGINEER	0		\$0.00
TECHNICIAN/CADD OPERATOR	0		\$0.00
DRAFT PERSON	0		\$0.00
CLERICAL	0		\$0.00
			\$0.00
			\$0.00
TOTALS	0		\$0.00

COMPUTATION OF NONSALARY COSTS: STAGE I

TRAVEL - Per Diem (Overnight)	\$0.00
TRAVEL - Per Diem (Day Trip)	\$0.00
TRAVEL - Common Carrier	\$0.00
TRAVEL - Personal Auto	\$0.00
TRAVEL - Rental Car	\$0.00
TRAVEL - Other	\$0.00
MATERIALS AND SUPPLIES	\$0.00
PRINTING AND REPRODUCTION	\$0.00
TELEPHONE (Long Distance)	\$0.00
COMPUTER	\$0.00
POSTAGE/MAIL	\$0.00
SUBCONSULTANTS	\$0.00
OTHER	\$0.00
TOTAL - NONSALARY COSTS	\$0.00

COST PLUS NET FEE CONTRACT
Computation of Fee *

A. Direct Labor, Estimated	
Est. Man-hrs X Current Hourly Rates	\$0.00
B. Escalation	
Approved Escalation Rate X A	\$0.00
C. Total Direct Labor (A + B)	\$0.00
D. Overhead (Payroll Burden + Overhead, G&A)	
Audited Overhead Rate (180%) X C	\$0.00
E. Total Direct Labor Plus Overhead (C + D)	\$0.00
F. Direct Labor Plus Overhead Contingency **	
Contingency Rate X E	\$0.00
G. Negotiated Net Fee ***	
Based on (E + F) with Overhead Limit of 156%	\$0.00
H. Cost of Facilities Capital	
Audited Rate X C	\$0.00
I. Nonsalary Direct Cost, Estimated	\$0.00
J. Nonsalary Contingency **	
Contingency Rate X (H + I)	\$0.00
K. Sub-consultant Cost, Estimated	\$0.00
L. Maximum Total Compensation Payable (E + F + G + H + I + J + K)	\$0.00
M. Amount Not To Exceed Without Written VDOT Approval (L-F-J)	\$0.00

* - Round to the nearest dollar with no cents.

** - Contingency is generally 5%, but may vary depending on the difficulty of determining the exact scope of the services. Contingency provides for minor work elements which could not be precisely determined when the contract was written. The contingency may not be used without written permission from the Department.

*** - Overhead rate is limited to 156% in determining net fee.

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NONSALARY COSTS - STAGE II

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TRAVEL - Per Diem (Overnight)		Days X		/Day		\$0.00
TRAVEL - Per Diem (Day Trip)		Days X		/Day		\$0.00
TRAVEL - Common Carrier		Trips X		/Trip		\$0.00
		Trips X		/Trip		\$0.00
TRAVEL - Personal Auto		Miles X		/Mile		\$0.00
TRAVEL-Rental Car		Days X		/Day		\$0.00
TRAVEL - Other (Taxi, Parking, Toll, Etc.)						\$0.00
SUBTOTAL						\$0.00
MATERIALS AND SUPPLIES						
SUBTOTAL						\$0.00
PRINTING AND REPRODUCTION						
Paper Prints		Sheets X		Sets X		/Sheet \$0.00
Mylars		Sheets X		Sets X		/Sheet \$0.00
		Sheets X		Sets X		/Sheet \$0.00
		Sheets X		Sets X		/Sheet \$0.00
		Sheets X		Sets X		/Sheet \$0.00
		Sheets X		Sets X		/Sheet \$0.00
SUBTOTAL						\$0.00
TELEPHONE/FAX (Long Distance)						
		Months X		/Month		\$0.00
SUBTOTAL						\$0.00
COMPUTER						
CADD		Hours X		/Hour		\$0.00
Mainframe		Hours X		/Hour		\$0.00
		Hours X		/Hour		\$0.00
(Documentation must be submitted to substantiate computer costs)						
SUBTOTAL						\$0.00
POSTAGE/MAIL						
		Months X		/Month		\$0.00
SUBTOTAL						\$0.00
SUBCONSULTANTS						
SUBTOTAL						\$0.00
OTHER						
SUBTOTAL						\$0.00
TOTAL						\$0.00

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COMPUTATION OF SALARIED COSTS: STAGE II

Hourly rates (average by classification) must be representative of current payroll records. Any anticipated escalation must be shown separately.

PERSONNEL CLASSIFICATIONS	HOURS	RATE	AMOUNT
PRINCIPAL	0		\$0.00
PROJECT ENGINEER	0		\$0.00
SENIOR ENGINEER	0		\$0.00
ENGINEER	0		\$0.00
TECHNICIAN/CADD OPERATOR	0		\$0.00
DRAFT PERSON	0		\$0.00
CLERICAL	0		\$0.00
			\$0.00
			\$0.00
TOTALS	0		\$0.00

COMPUTATION OF NONSALARY COSTS: STAGE II

TRAVEL - Per Diem (Overnight)	\$0.00
TRAVEL - Per Diem (Day Trip)	\$0.00
TRAVEL - Common Carrier	\$0.00
TRAVEL - Personal Auto	\$0.00
TRAVEL - Rental Car	\$0.00
TRAVEL - Other	\$0.00
MATERIALS AND SUPPLIES	\$0.00
PRINTING AND REPRODUCTION	\$0.00
TELEPHONE (Long Distance)	\$0.00
COMPUTER	\$0.00
POSTAGE/MAIL	\$0.00
SUBCONSULTANTS	\$0.00
OTHER	\$0.00
TOTAL - NONSALARY COSTS	\$0.00

COST PLUS NET FEE CONTRACT

Computation of Fee *

A. Direct Labor, Estimated	
Est. Man-hrs X Current Hourly Rates	\$0.00
B. Escalation	
Approved Escalation Rate X A	\$0.00
C. Total Direct Labor (A + B)	\$0.00
D. Overhead (Payroll Burden + Overhead, G&A)	
Audited Overhead Rate (180%) X C	\$0.00
E. Total Direct Labor Plus Overhead (C + D)	\$0.00
F. Direct Labor Plus Overhead Contingency **	
Contingency Rate X E	\$0.00
G. Negotiated Net Fee ***	
Based on (E + F) with Overhead Limit of 156%	\$0.00
H. Cost of Facilities Capital	
Audited Rate X C	\$0.00
I. Nonsalary Direct Cost, Estimated	\$0.00
J. Nonsalary Contingency **	
Contingency Rate X (H + I)	\$0.00
K. Sub-consultant Cost, Estimated	\$0.00
L. Maximum Total Compensation Payable (E + F + G + H + I + J + K)	\$0.00
M. Amount Not To Exceed Without Written VDOT Approval (L-F-J)	\$0.00

* - Round to the nearest dollar with no cents.

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NONSALARY COSTS - STAGE III

TRAVEL - Per Diem (Overnight)	<input type="text"/>	Days X	<input type="text"/>	/Day		\$0.00
TRAVEL - Per Diem (Day Trip)	<input type="text"/>	Days X	<input type="text"/>	/Day		\$0.00
TRAVEL - Common Carrier	<input type="text"/>	Trips X	<input type="text"/>	/Trip		\$0.00
	<input type="text"/>	Trips X	<input type="text"/>	/Trip		\$0.00
TRAVEL - Personal Auto	<input type="text"/>	Miles X	<input type="text"/>	/Mile		\$0.00
TRAVEL - Rental Car	<input type="text"/>	Days X	<input type="text"/>	/Day		\$0.00
TRAVEL - Other (Taxi, Parking, Toll, Etc.)						\$0.00
SUBTOTAL						\$0.00
MATERIALS AND SUPPLIES						
SUBTOTAL						\$0.00
PRINTING AND REPRODUCTION						
Xerox	<input type="text"/>	Sheets X	<input type="text"/>	Sets X	<input type="text"/>	/Sheet \$0.00
	<input type="text"/>	Sheets X	<input type="text"/>	Sets X	<input type="text"/>	/Sheet \$0.00
	<input type="text"/>	Sheets X	<input type="text"/>	Sets X	<input type="text"/>	/Sheet \$0.00
	<input type="text"/>	Sheets X	<input type="text"/>	Sets X	<input type="text"/>	/Sheet \$0.00
	<input type="text"/>	Sheets X	<input type="text"/>	Sets X	<input type="text"/>	/Sheet \$0.00
	<input type="text"/>	Sheets X	<input type="text"/>	Sets X	<input type="text"/>	/Sheet \$0.00
SUBTOTAL						\$0.00
TELEPHONE/FAX (Long Distance)						
	<input type="text"/>	Months X	<input type="text"/>	/Month		\$0.00
SUBTOTAL						\$0.00
COMPUTER						
	<input type="text"/>	Hours X	<input type="text"/>	/Hour		\$0.00
	<input type="text"/>	Hours X	<input type="text"/>	/Hour		\$0.00
	<input type="text"/>	Hours X	<input type="text"/>	/Hour		\$0.00
(Documentation must be submitted to substantiate computer costs)						
SUBTOTAL						\$0.00
POSTAGE/MAIL						
	<input type="text"/>	Months X	<input type="text"/>	/Month		\$0.00
SUBTOTAL						\$0.00
SUBCONSULTANTS						
SUBTOTAL						\$0.00
OTHER						
SUBTOTAL						\$0.00
TOTAL						\$0.00

COMPUTATION OF SALARIED COSTS: STAGE III

Hourly rates (average by classification) must be representative of current payroll records. Any anticipated escalation must be shown separately.

PERSONNEL CLASSIFICATIONS	HOURS	RATE	AMOUNT
PRINCIPAL	0		\$0.00
PROJECT ENGINEER	0		\$0.00
SENIOR ENGINEER	0		\$0.00
ENGINEER	0		\$0.00
TECHNICIAN/CADD OPERATOR	0		\$0.00
DRAFT PERSON	0		\$0.00
CLERICAL	0		\$0.00
			\$0.00
			\$0.00
TOTALS	0		\$0.00

COMPUTATION OF NONSALARY COSTS: STAGE III

TRAVEL - Per Diem (Overnight)	\$0.00
TRAVEL - Per Diem (Day Trip)	\$0.00
TRAVEL - Common Carrier	\$0.00
TRAVEL - Personal Auto	\$0.00
TRAVEL - Rental Car	\$0.00
TRAVEL - Other	\$0.00
MATERIALS AND SUPPLIES	\$0.00
PRINTING AND REPRODUCTION	\$0.00
TELEPHONE (Long Distance)	\$0.00
COMPUTER	\$0.00
POSTAGE/MAIL	\$0.00
SUBCONSULTANTS	\$0.00
OTHER	\$0.00
TOTAL - NONSALARY COSTS	\$0.00

COST PLUS NET FEE CONTRACT

Computation of Fee *

A. Direct Labor, Estimated	
Est. Man-hrs X Current Hourly Rates	\$0.00
B. Escalation	
Approved Escalation Rate X A	\$0.00
C. Total Direct Labor (A + B)	\$0.00
D. Overhead (Payroll Burden + Overhead, G&A)	
Audited Overhead Rate (180%) X C	\$0.00
E. Total Direct Labor Plus Overhead (C + D)	\$0.00
F. Direct Labor Plus Overhead Contingency **	
Contingency Rate X E	\$0.00
G. Negotiated Net Fee ***	
Based on (E + F) with Overhead Limit of 156%	\$0.00
H. Cost of Facilities Capital	
Audited Rate X C	\$0.00
I. Nonsalary Direct Cost, Estimated	\$0.00
J. Nonsalary Contingency **	
Contingency Rate X (H + I)	\$0.00
K. Sub-consultant Cost, Estimated	\$0.00
L. Maximum Total Compensation Payable (E + F + G + H + I + J + K)	\$0.00
M. Amount Not To Exceed Without Written VDOT Approval (L-F-J)	\$0.00

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*** - Overhead rate is limited to 156% in determining net fee.

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TOTAL FEE FOR ALL STAGES

	Stage I	Stage II	Stage III	Total
A. Direct Labor, Estimated				
Est. Man-hrs X Current Hourly Rates	\$0	\$0	\$0	\$0
B. Escalation				
Approved Escalation Rate X A	\$0	\$0	\$0	\$0
C. Total Direct Labor				
(A + B)	\$0	\$0	\$0	\$0
D. Overhead (Payroll Burden + Overhead, G&A)				
Audited Overhead Rate (180%) X C	\$0	\$0	\$0	\$0
E. Total Direct Labor Plus Overhead				
(C + D)	\$0	\$0	\$0	\$0
F. Direct Labor Plus Overhead Contingency **				
Contingency Rate X E	\$0	\$0	\$0	\$0
G. Negotiated Net Fee **				
Based on (E + F) with Overhead Limit of 156%	\$0	\$0	\$0	\$0
H. Cost of Facilities Capital				
Audited Rate X C	\$0	\$0	\$0	\$0
I. Nonsalary Direct Cost, Estimated	\$0	\$0	\$0	\$0
J. Nonsalary Contingency **				
Contingency Rate X (H + I)	\$0	\$0	\$0	\$0
K. Sub-consultant Cost, Estimated	\$0	\$0	\$0	\$0
L. Maximum Total Compensation Payable				
(E + F + G + H + I + J + K)	\$0	\$0	\$0	\$0
M. Amount Not To Exceed Without Written VDOT Approval				
(L-F-J)	\$0	\$0	\$0	\$0

* - Round to the nearest dollar with no cents.

** - Contingency is generally 5%, but may vary depending on the difficulty of determining the exact scope of the services. Contingency provides for minor work elements which could not be precisely determined when the contract was written. The contingency may not be used without written permission from the Department.

*** - Overhead rate is limited to 156% in determining net fee.

Project:
Structure:

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LIST OF DRAWINGS

TITLE

SHEET NO.

* Standard drawings to be furnished by VDOT.

03JUN10-KRW

VII-15-29.13

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