

### **Exhibit A**

## **RATE SCHEDULE**

#### **LABOR RATES**

<u>Description</u>	<u>R</u>	<u>ang</u>	<u>ge</u>
Principal	145	-	310
Project Manager	135	-	160
Project Professional	101	-	148
Assistant Professional	68	-	146
Designer	90	-	133
CAD Operator	46	-	100
Construction Services	53	-	170
Administrative/Clerical	44	-	100

#### Note:

- Special Services not included in above categories will be provided on a Special Labor Rate Schedule
- 2. Rates subject to change based upon updates to Billing Rates for upcoming year.

#### **REIMBURSABLE EXPENSES**

The expenses incurred by Olsson or Olsson's independent professional associates or consultants directly or indirectly in connection with the Project shall be included in periodic billing as follows:

Classification	Cost
Automobiles (Personal Vehicle) Suburbans and Pick-Ups Automobiles (OA Vehicle)	\$0.540/mile* \$0.75/mile* \$85.00/day
Other Travel or Lodging Cost	Actual Cost
Meals	Actual Cost
Printing and Duplication including Mylars and Linens In-House Outside	Actual Cost Actual Cost+10%

# Postage & Shipping Charges for Project Related Materials including Express Mail and Special Delivery

**Actual Cost** 

Film and Photo Developing	Actual Cost+10%
Telephone and Fax Transmissions	Actual Cost+10%
Miscellaneous Materials & Supplies Applicable to this Project	Actual Cost+10%
Copies of Deeds, Easements or other Project Related Documents	Actual Cost+10%
Fees for Applications or Permits	Actual Cost+10%
Sub-Consultants	Actual Cost+10%

<sup>\*</sup>Rates consistent with the IRS Mileage Rate Reimbursement Guidelines (Subject to Change).