

July 27, 2022 Revised September 7, 2022

Sandra Segawa Purchasing Division Manager City of Garden Grove 11222 Acacia Parkway Garden Grove, CA 92840

RE: PROPOSAL TO PROVIDE PROFESSIONAL LANDSCAPE ARCHITECTURE DESIGN SERVICES FOR REVITALIZATION AND EXPANSION OF WOODBURY PARK

Dear Ms. Segawa,

We are looking forward to working with the City of Garden Grove. Our team of professionals has what it takes—expertise, enthusiasm, and exceptional service—to plan, design, and see to the successful completion of your projects.

Thank you for your consideration.

Very truly yours,

DAVID VOLZ DESIGN

David J. Volz, R.L.A. # 2375

LEED Accredited Professional, QSD/QSP

## FEE PROPOSAL

	PR	DD	4	DD LA SLD LD PD AD Total		PD	AD	Total			Ī	-	Δ	David	Jor	Jones &	
Scope of Services	\$230	\$200	\$160	\$230 \$200 \$160 \$155 \$140 \$120 \$110	\$140	\$120		Hrs	ב	V D 166	-	0 > 2	She	Sheegog	Mad	Madhaven	
Task 1 - Project Initialization & Preliminary Engineering	16	8	16		8	8	8	64	↔	\$ 10,800 \$		36,202					
Task 2 - Design Development	∞	40	40		32	40	16	176	↔	27,280			↔	006'9	↔	2,875	
Task 3 - Construction Documents (60% & 90% submittals)	40	80	400	200 200	200	420	80	1420	↔	1420 \$ 207,400 \$		65,831 \$		49,991	€	46,000	0,
Task 4 - Final Construction Documents (100% submittal)	Н	2	40	œ	œ	40	4	103	↔	103 \$ 14,630 \$	↔	10,092 \$	↔	5,555	↔	5,750	0,
Task 5 - Bidding Assistance	4	8	40				4	26	↔	9,360							
Task 6 - Construction Period Services	40	100	440			80	80	740	↔	\$ 118,000			↔	\$ 608'8	↔	2,875	0,
	109	238	926	208	248	588	192	2559	8	238 976 208 248 588 192 2559 \$ 387,470 \$ 112,125 \$ 71,254 \$ 57,500	\$	12,125	s	71,254	\$	57,500	

37,055

401,213

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47,002

**Total Fee** 

DWE

39,582 9,360

3,555 31,992

6

\$ 667,806

\$ 133,594

3,910 \$ 39,457

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TOTAL PROPOSED DESIGN FEE \$ 672,806

Optional Services

Reimbursable expenses, printing, copying, postage, etc.

Commission & Council Reviews

Walk Through and Warranty Review 12 Months

2,020	3,320
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12	20
2	4
2	
4	8
	8
4	

## ASSUMPTIONS

- 1. Park construction contract budget is \$7.5 million, this budget was considered in the above fee proposal. Changes to this budget could require changes to this fee.
- 2. Only services specifically noted in the scope of services are included in the fee schedule. Services such as construction survey, utility potholing, etc. are not included.
- 3. See the subconsultant proposals attached for proposed services and additional excluded services.
- 4. Addition to the above the services and fees will be required if construction exceeds the ten consecutive calendar months. Construction period service will require more fees if construction exceed the length of construction previously mentioned.
- 5. The following project expenses will be billed at cost plus 15% administrative fee in addition to the professional fees listed above:
  - Printing, copying, scanning, graphic, photography and reproduction services
  - Delivery, shipping and courier charges
  - Subconsultant fees and expenses
  - Agency fees, permits, plan check and inspection fees
- 6. The reimbursable allowance will only be billed as-needed.
- 7. Payments are due within 30 days from invoice date.
- The rates shown are subject to periodic increases, including January 1st of each year, in accordance with any increase in the Consumer Price Index or other equal to cost index.

## HOURLY RATES SCHEDULE

\$230/hr
\$200/hr
\$175/hr
\$165/hr
\$160/hr
\$160/hr
\$155/hr
\$155/hr
\$140/hr
\$140/hr
\$110, 120, 130/hr
\$110, 120, 130/hr
\$110/hr



