



Wiss, Janney, Elstner Associates, Inc.
110 East Broward Boulevard, Suite 1860
Fort Lauderdale, Florida 33301
561.226.1220 tel
***.wje.com

October 1, 2025

Anthony Greg Fajardo
Assistant City Manager
City of Fort Lauderdale
100 N. Andrews Avenue
Fort Lauderdale, FL 33301

Structural Engineering Consulting Services - Fort Lauderdale Police Headquarters
Change Order Proposal
WJE No. 2024.4855.0

Dear Mr. Fajardo:

Wiss Janney Elstner, Inc. (WJE) has prepared this change order proposal to present to the City of Fort Lauderdale (the City) for structural engineering consulting services for the Fort Lauderdale Police Headquarters building (the building) which is currently under construction at 300 West Broward Boulevard in Fort Lauderdale, Florida.

Background for Change Order

WJE was previously engaged to provide peer review services in two phases of work – Phase 1 for the north elevation evaluation, and Phase 2 for the remainder of the building. WJE providing fixed fee pricing for the Phase 1 work for “limited structural analysis” and a “concise report” to evaluate the portion of the structure in question and communicate our findings. Phase 2 work was also priced as fixed fee and anticipated that it would “take about one to two weeks of effort to develop the [structural analysis] model.” We indicated that our “scope of services includes rough order-of-magnitude calculations to assess the reasonableness of member sizes”, but “does not include creating detailed independent calculations.” This approach is generally taken in the peer review process because it is expected that the Structural Engineer of Record (SEOR) for the building will have exercised an appropriate level of care in their design and that the design checks by the peer review engineer are cursory checks intended to provide additional confidence to the owner or jurisdiction or to catch any glaring mistakes in the design of the building such as an obvious lack of a gravity or lateral load path. At the time of our proposal, the SEOR was already aware of issues at the north elevation of the building, and should have had sufficient time to re-evaluate the remainder of the building and bring forth any additional items that were noteworthy. However, we did not receive calculations for the lateral load system of the building from the SEOR until well into our Phase 2 evaluation. All of this is to note that the required effort for each phase of work far exceeded what could have been reasonably anticipated while developing our initial proposal.

Additionally, the City directed WJE to continue to provide services related to the building even after our Phase 1 and Phase 2 reports were completed, including multiple meetings with the City Commissioners, evaluations of multiple rebuttal materials from the SEOR and Architect of Record (AOR). This process has continued well past any original scope for which we were contracted. We have appreciated the

opportunity to work with the City on the building and we have continued to provided services under the direction of the City and on good faith that our services would be compensated. After several discussions with you about how we should provide documentation of our additional efforts and services, WJE has developed this change order proposal for your consideration.

CHANGE ORDER FEE

To develop the change order fee, WJE has used our standard hourly billing rates and the time charged by WJE personnel through September 26, 2025 to the project to develop the total charges billed to the project. This backup internal billing information is attached to this change order proposal. We have apportioned these charges in this backup information to either Phase 1 work or Phase 2 work. We then subtracted the previous Phase 1 and Phase 2 fixed fee charges from this total to develop the change order total by phase. The change order total is summarized in Table 1 below. In Table 1 we have also included one additional line for estimated additional charges necessary to complete the project at the request of the City. These estimated charges are for preliminary planning purposes only. We will continue to charge any WJE work on the project based on our current hourly billing rates until the City has deemed the project complete.

This additional work has and will be performed in accordance with the previously agreed upon terms and conditions.

Table 1. Summary of change order fee by phase


Description	Change Order Fee
Phase 1 Additional Work	\$110,505
Phase 2 Additional Work (as of 9/26/25)	\$156,405
Estimated Phase 2 Work to Complete Project	\$55,000
Estimated Total Change Order Fee	\$321,910

CLOSING

WJE appreciates the opportunity to work with the City of Fort Lauderdale on this Project. If you have any questions regarding this change order proposal, please contact us.

Sincerely,

WISS, JANNEY, ELSTNER ASSOCIATES, INC.



Brent Chancellor, PhD, PE
Associate Principal, Project Manager

Agreed and approved

Name: _____ (please print)

Signature: _____

Title: _____

As Agent or Principal for: _____

Date: _____

Client waives its right to
bring a professional
negligence claim against
any of the professionals
individually.

Date	Employee Last Name	Employee First Name	Employee Title	Billable Rate (\$/hr)	Hours	Amount	Description
8/5/2024	Chancellor	Nathan	Associate Principal	\$ 280	0.25	\$ 70.00	Coordinate with City
8/6/2024	Chancellor	Nathan	Associate Principal	\$ 280	1	\$ 280.00	Meet with city, proposal
8/7/2024	Chancellor	Nathan	Associate Principal	\$ 280	0.5	\$ 140.00	Proposal
8/7/2024	Sumislaski	Zachary	Associate III	\$ 220	3	\$ 660.00	Proposal
8/8/2024	Sumislaski	Zachary	Associate III	\$ 220	1.5	\$ 330.00	Proposal
8/9/2024	Sumislaski	Zachary	Associate III	\$ 220	6.5	\$ 1,430.00	Proposal
8/12/2024	Chancellor	Nathan	Associate Principal	\$ 280	6	\$ 1,680.00	Proposal
8/12/2024	Sumislaski	Zachary	Associate III	\$ 220	2.5	\$ 550.00	Proposal
8/13/2024	Chancellor	Nathan	Associate Principal	\$ 280	2.75	\$ 770.00	Proposal
8/13/2024	Fadden	Matthew	Associate Principal	\$ 280	1	\$ 280.00	proposla
8/13/2024	Sumislaski	Zachary	Associate III	\$ 220	4.5	\$ 990.00	Proposal
8/14/2024	Chancellor	Nathan	Associate Principal	\$ 280	4	\$ 1,120.00	Proposal
8/14/2024	Fadden	Matthew	Associate Principal	\$ 280	1	\$ 280.00	proposal
8/28/2024	Chancellor	Nathan	Associate Principal	\$ 280	0.25	\$ 70.00	Project coordination
8/29/2024	Chancellor	Nathan	Associate Principal	\$ 280	0.5	\$ 140.00	Project coordination
8/29/2024	Fadden	Matthew	Associate Principal	\$ 280	5	\$ 1,400.00	coord/presentation
8/30/2024	Chancellor	Nathan	Associate Principal	\$ 280	0.5	\$ 140.00	Project coordination
9/3/2024	Fadden	Matthew	Associate Principal	\$ 280	2	\$ 560.00	commision meeting
9/4/2024	Fadden	Matthew	Associate Principal	\$ 280	0.5	\$ 140.00	meeting with design team Proposal coordination with
9/25/2024	Chancellor	Nathan	Associate Principal	\$ 280	0.5	\$ 140.00	client
10/8/2024	Chancellor	Nathan	Associate Principal	\$ 280	1.5	\$ 420.00	Project coordination
10/9/2024	Chancellor	Nathan	Associate Principal	\$ 280	1	\$ 280.00	Project coordination
10/14/2024	Chancellor	Nathan	Associate Principal	\$ 280	1	\$ 280.00	Project coordination
10/14/2024	Fadden	Matthew	Associate Principal	\$ 280	1	\$ 280.00	FTL PD meeting
10/14/2024	Rautenberg	Jeffrey	Senior Associate	\$ 250	1.5	\$ 375.00	Int. meeting email to town re upturned beam
10/16/2024	Fadden	Matthew	Associate Principal	\$ 280	1	\$ 280.00	progress
10/16/2024	Rautenberg	Jeffrey	Senior Associate	\$ 250	1.5	\$ 375.00	Cantilever analysis
10/17/2024	Fadden	Matthew	Associate Principal	\$ 280	1	\$ 280.00	calls with AF, DW, coordination
10/17/2024	Rautenberg	Jeffrey	Senior Associate	\$ 250	3	\$ 750.00	Cantilever analysis
10/18/2024	Fadden	Matthew	Associate Principal	\$ 280	2	\$ 560.00	meeting at site/coordination
10/18/2024	Rautenberg	Jeffrey	Senior Associate	\$ 250	2	\$ 500.00	Cantilever analysis
10/21/2024	Chancellor	Nathan	Associate Principal	\$ 280	1	\$ 280.00	Move files documentation log
10/21/2024	Gonzalez	Jessica	Associate II	\$ 190	1	\$ 190.00	development Meeting with client, project
10/22/2024	Chancellor	Nathan	Associate Principal	\$ 280	2	\$ 560.00	coordination
10/22/2024	Fadden	Matthew	Associate Principal	\$ 280	1	\$ 280.00	meeting with client
10/22/2024	Rautenberg	Jeffrey	Senior Associate	\$ 250	3	\$ 750.00	SAP modeling
10/23/2024	Rautenberg	Jeffrey	Senior Associate	\$ 250	5.5	\$ 1,375.00	SAP modeling
10/24/2024	Chancellor	Nathan	Associate Principal	\$ 280	0.75	\$ 210.00	Project coordination
10/24/2024	Gonzalez	Jessica	Associate II	\$ 190	1.25	\$ 237.50	document review

Date	Employee		Employee Title	Billable		Hours	Amount	Description
	Last Name	First Name		Rate (\$/hr)				
10/24/2024	Rautenberg	Jeffrey	Senior Associate	\$	250	6	\$ 1,500.00	SAP modeling
10/25/2024	Rautenberg	Jeffrey	Senior Associate	\$	250	4.75	\$ 1,187.50	SAP modeling
10/28/2024	Carroll	Donald	Associate Principal	\$	280	0.5	\$ 140.00	initial call with BC, re: pile cap and micropiles
10/28/2024	Chancellor	Nathan	Associate Principal	\$	280	2	\$ 560.00	Review calculations, project coordination
10/28/2024	Gonzalez	Jessica	Associate II	\$	190	0.25	\$ 47.50	RFI documents review
10/28/2024	Rautenberg	Jeffrey	Senior Associate	\$	250	2.5	\$ 625.00	ETABS modeling
10/29/2024	Carroll	Donald	Associate Principal	\$	280	0.5	\$ 140.00	document review
10/29/2024	Gonzalez	Jessica	Associate II	\$	190	0.5	\$ 95.00	RFI documents review
10/29/2024	Rautenberg	Jeffrey	Senior Associate	\$	250	3	\$ 750.00	ETABS modeling
10/30/2024	Carroll	Donald	Associate Principal	\$	280	2	\$ 560.00	footing enlargemnt peer review
10/30/2024	Chancellor	Nathan	Associate Principal	\$	280	1	\$ 280.00	Project coordination and review
10/31/2024	Carroll	Donald	Associate Principal	\$	280	1.5	\$ 420.00	micropile peer review
10/31/2024	Chancellor	Nathan	Associate Principal	\$	280	1	\$ 280.00	Project coordination and review
11/1/2024	Carroll	Donald	Associate Principal	\$	280	2.5	\$ 700.00	micropile and pile cap peer review
11/1/2024	Rautenberg	Jeffrey	Senior Associate	\$	250	2	\$ 500.00	review
11/4/2024	Carroll	Donald	Associate Principal	\$	280	4.5	\$ 1,260.00	ETABS modeling
11/5/2024	Carroll	Donald	Associate Principal	\$	280	3.5	\$ 980.00	pile cap analysis
11/5/2024	Chancellor	Nathan	Associate Principal	\$	280	4	\$ 1,120.00	peer review and write up
11/6/2024	Carroll	Donald	Associate Principal	\$	280	0.5	\$ 140.00	Pile letter and coordination
11/6/2024	Chancellor	Nathan	Associate Principal	\$	280	2	\$ 560.00	foundation peer review
11/7/2024	Chancellor	Nathan	Associate Principal	\$	280	0.5	\$ 140.00	Client meeting and pile letter
11/7/2024	Rautenberg	Jeffrey	Senior Associate	\$	250	2.5	\$ 625.00	Pile letter
11/8/2024	Rautenberg	Jeffrey	Senior Associate	\$	250	5.5	\$ 1,375.00	ETABS analysis
11/11/2024	Rautenberg	Jeffrey	Senior Associate	\$	250	2.25	\$ 562.50	ETABS analysis
11/12/2024	Rautenberg	Jeffrey	Senior Associate	\$	250	2.75	\$ 687.50	ETABS analysis; design review
11/13/2024	Chancellor	Nathan	Associate Principal	\$	280	0.5	\$ 140.00	ETABS analysis; design review
11/13/2024	Fadden	Matthew	Associate Principal	\$	280	0.5	\$ 140.00	Project coordination
11/14/2024	Rautenberg	Jeffrey	Senior Associate	\$	250	3	\$ 750.00	coord
11/15/2024	Chancellor	Nathan	Associate Principal	\$	280	1	\$ 280.00	ETABS analysis; design review
11/15/2024	Rautenberg	Jeffrey	Senior Associate	\$	250	5.5	\$ 1,375.00	Project coordination
11/18/2024	Chancellor	Nathan	Associate Principal	\$	280	1	\$ 280.00	ETABS analysis; design review; internal meeting
11/19/2024	Chancellor	Nathan	Associate Principal	\$	280	0.5	\$ 140.00	Review documents
11/20/2024	Chancellor	Nathan	Associate Principal	\$	280	1	\$ 280.00	Project coordination and document review
11/21/2024	Rautenberg	Jeffrey	Senior Associate	\$	250	3.5	\$ 875.00	document review
								Analysis; summary letter

Date	Employee	Employee	Employee Title	Billable		Amount	Description
	Last Name	First Name		Rate (\$/hr)	Hours		
11/22/2024	Chancellor	Nathan	Associate Principal	\$ 280	3	\$ 840.00	Document and calc review
11/22/2024	Rautenberg	Jeffrey	Senior Associate	\$ 250	3	\$ 750.00	Analysis; summary letter
11/23/2024	Rautenberg	Jeffrey	Senior Associate	\$ 250	2.5	\$ 625.00	Analysis; summary letter
11/24/2024	Rautenberg	Jeffrey	Senior Associate	\$ 250	2	\$ 500.00	Analysis; summary letter
11/25/2024	Rautenberg	Jeffrey	Senior Associate	\$ 250	1.5	\$ 375.00	Analysis
11/26/2024	Chancellor	Nathan	Associate Principal	\$ 280	4	\$ 1,120.00	Phase 1 review and letter Site Visit, meeting, and Phase 1
11/27/2024	Chancellor	Nathan	Associate Principal	\$ 280	5	\$ 1,400.00	review Meeting with Chancellor and Rautenberg to review proposed
11/27/2024	Klein	Gary	Senior Associate	\$ 400	0.5	\$ 200.00	retrofits
11/27/2024	Rautenberg	Jeffrey	Senior Associate	\$ 250	1.75	\$ 437.50	Analysis
12/2/2024	Rautenberg	Jeffrey	Senior Associate	\$ 250	1.5	\$ 375.00	Analysis Coordination Meeting, doc
12/4/2024	Chancellor	Nathan	Associate Principal	\$ 280	2	\$ 560.00	review
12/5/2024	Rautenberg	Jeffrey	Senior Associate	\$ 250	2.25	\$ 562.50	Analysis
12/6/2024	Rautenberg	Jeffrey	Senior Associate	\$ 250	2.5	\$ 625.00	Analysis
12/9/2024	Rautenberg	Jeffrey	Senior Associate	\$ 250	2.75	\$ 687.50	Analysis; report
12/12/2024	Chancellor	Nathan	Associate Principal	\$ 280	2	\$ 560.00	Review survey data
12/12/2024	Rautenberg	Jeffrey	Senior Associate	\$ 250	4.5	\$ 1,125.00	Analysis; report
12/13/2024	Rautenberg	Jeffrey	Senior Associate	\$ 250	5	\$ 1,250.00	Analysis; report Document review and
12/13/2024	Coleman	Zachary	Associate II	\$ 190	2.5	\$ 475.00	coordination
12/16/2024	Chancellor	Nathan	Associate Principal	\$ 280	11	\$ 3,080.00	Report
12/16/2024	Rautenberg	Jeffrey	Senior Associate	\$ 250	2.5	\$ 625.00	Analysis; report
12/17/2024	Chancellor	Nathan	Associate Principal	\$ 280	11	\$ 3,080.00	Report
12/17/2024	Rautenberg	Jeffrey	Senior Associate	\$ 250	3	\$ 750.00	Analysis; report
12/17/2024	Coleman	Zachary	Associate II	\$ 190	0.5	\$ 95.00	Document review
12/18/2024	Chancellor	Nathan	Associate Principal	\$ 280	11	\$ 3,080.00	Report and analysis review
12/18/2024	Rautenberg	Jeffrey	Senior Associate	\$ 250	6	\$ 1,500.00	Analysis; report
12/18/2024	Coleman	Zachary	Associate II	\$ 190	0.5	\$ 95.00	Document review
12/19/2024	Chancellor	Nathan	Associate Principal	\$ 280	11	\$ 3,080.00	Report and analysis review
12/19/2024	Rautenberg	Jeffrey	Senior Associate	\$ 250	7.5	\$ 1,875.00	Analysis; report
12/19/2024	Coleman	Zachary	Associate II	\$ 190	4.25	\$ 807.50	Analysis
12/20/2024	Chancellor	Nathan	Associate Principal	\$ 280	7	\$ 1,960.00	Report and analysis review
12/20/2024	Rautenberg	Jeffrey	Senior Associate	\$ 250	8	\$ 2,000.00	Analysis; report
12/20/2024	Coleman	Zachary	Associate II	\$ 190	6	\$ 1,140.00	Analysis and peer review
12/23/2024	Chancellor	Nathan	Associate Principal	\$ 280	16	\$ 4,480.00	Report, analysis and calc review
12/23/2024	Rautenberg	Jeffrey	Senior Associate	\$ 250	8	\$ 2,000.00	Analysis; report
12/23/2024	Coleman	Zachary	Associate II	\$ 190	10.5	\$ 1,995.00	Analysis and report writing
12/24/2024	Rautenberg	Jeffrey	Senior Associate	\$ 250	4	\$ 1,000.00	Analysis; report
12/26/2024	Chancellor	Nathan	Associate Principal	\$ 280	8	\$ 2,240.00	Report

Date	Employee	Employee	Employee Title	Billable		Amount	Description
	Last Name	First Name		Rate (\$/hr)	Hours		
12/27/2024	Chancellor	Nathan	Associate Principal	\$ 280	4	\$ 1,120.00	Report
12/27/2024	Coleman	Zachary	Associate II	\$ 190	2.5	\$ 475.00	Peer review
12/28/2024	Coleman	Zachary	Associate II	\$ 190	10	\$ 1,900.00	Analysis and report writing
12/30/2024	Chancellor	Nathan	Associate Principal	\$ 280	2	\$ 560.00	Report
12/30/2024	Rautenberg	Jeffrey	Senior Associate	\$ 250	2.75	\$ 687.50	Finalize analysis and report
12/30/2024	Coleman	Zachary	Associate II	\$ 190	1.5	\$ 285.00	Analysis and report writing
12/31/2024	Chancellor	Nathan	Associate Principal	\$ 280	9	\$ 2,520.00	Report
12/31/2024	Rautenberg	Jeffrey	Senior Associate	\$ 250	2	\$ 500.00	Finalize analysis and report
12/31/2024	Coleman	Zachary	Associate II	\$ 190	4.75	\$ 902.50	Analysis and report writing
1/2/2025	Coleman	Zachary	Associate II	\$ 190	4.5	\$ 855.00	Analysis
1/7/2025	Rautenberg	Jeffrey	Senior Associate	\$ 250	2.5	\$ 625.00	Analysis
1/7/2025	Coleman	Zachary	Associate II	\$ 190	3	\$ 570.00	Analysis call with WJE team to prep for
1/8/2025	Carroll	Donald	Associate Principal	\$ 280	1	\$ 280.00	Friday's meeting
1/8/2025	Chancellor	Nathan	Associate Principal	\$ 280	1	\$ 280.00	Weekly coordination meeting and miscellaneous coordination
1/8/2025	Rautenberg	Jeffrey	Senior Associate	\$ 250	5	\$ 1,250.00	Analysis
1/9/2025	Chancellor	Nathan	Associate Principal	\$ 280	2	\$ 560.00	Prepare for Friday meeting
1/9/2025	Rautenberg	Jeffrey	Senior Associate	\$ 250	3.5	\$ 875.00	Analysis call with TT team ; follow up call
1/10/2025	Carroll	Donald	Associate Principal	\$ 280	2.5	\$ 700.00	with WJE team Joint meeting between WJE/AECOM/TT and
1/10/2025	Chancellor	Nathan	Associate Principal	\$ 280	6	\$ 1,680.00	preparation/follow up
1/10/2025	Rautenberg	Jeffrey	Senior Associate	\$ 250	4.5	\$ 1,125.00	Analysis
1/10/2025	Coleman	Zachary	Associate II	\$ 190	2.75	\$ 522.50	Meeting with engineering team
1/11/2025	Coleman	Zachary	Associate II	\$ 190	0.25	\$ 47.50	Coordination document review ; response to
1/13/2025	Carroll	Donald	Associate Principal	\$ 280	3	\$ 840.00	TT comments
1/13/2025	Rautenberg	Jeffrey	Senior Associate	\$ 250	3.5	\$ 875.00	Analysis
1/14/2025	Carroll	Donald	Associate Principal	\$ 280	0.5	\$ 140.00	response preparation
1/14/2025	Rautenberg	Jeffrey	Senior Associate	\$ 250	2.75	\$ 687.50	Analysis Update letters regards foundations and first story columns, coordination meeting with client, Review modeling/calcs and internal
1/15/2025	Chancellor	Nathan	Associate Principal	\$ 280	5	\$ 1,400.00	coordination
1/15/2025	Coleman	Zachary	Associate II	\$ 190	1.75	\$ 332.50	Analysis; meeting coordination
1/16/2025	Carroll	Donald	Associate Principal	\$ 280	0.5	\$ 140.00	call with WJE team

Date	Employee Last Name	Employee First Name	Employee Title	Billable Rate (\$/hr)	Hours	Amount	Description
1/16/2025	Chancellor	Nathan	Associate Principal	\$ 280	8	\$ 2,240.00	Meeting with TT/AECOM, prep for meeting and follow up
1/16/2025	Rautenberg	Jeffrey	Senior Associate	\$ 250	3	\$ 750.00	Client meeting
1/17/2025	Chancellor	Nathan	Associate Principal	\$ 280	4	\$ 1,120.00	Internal review of modeling procedures
1/17/2025	Rautenberg	Jeffrey	Senior Associate	\$ 250	0.5	\$ 125.00	Analysis
1/17/2025	Coleman	Zachary	Associate II	\$ 190	4	\$ 760.00	Analysis; document development
1/20/2025	Chancellor	Nathan	Associate Principal	\$ 280	2	\$ 560.00	Calculation review and letter
1/20/2025	Rautenberg	Jeffrey	Senior Associate	\$ 250	2.75	\$ 687.50	ETABS analysis
1/20/2025	Coleman	Zachary	Associate II	\$ 190	1.5	\$ 285.00	Analysis
1/21/2025	Chancellor	Nathan	Associate Principal	\$ 280	2	\$ 560.00	letter and calculations
1/21/2025	Rautenberg	Jeffrey	Senior Associate	\$ 250	2.5	\$ 625.00	ETABS analysis
1/21/2025	Coleman	Zachary	Associate II	\$ 190	0.75	\$ 142.50	Analysis
1/22/2025	Chancellor	Nathan	Associate Principal	\$ 280	0.5	\$ 140.00	Project coordination meeting and follow up
1/23/2025	Rautenberg	Jeffrey	Senior Associate	\$ 250	1	\$ 250.00	Analysis / letter review
1/24/2025	Rautenberg	Jeffrey	Senior Associate	\$ 250	0.75	\$ 187.50	Letter review
1/27/2025	Chancellor	Nathan	Associate Principal	\$ 280	2	\$ 560.00	Project coordination
1/28/2025	Chancellor	Nathan	Associate Principal	\$ 280	2.75	\$ 770.00	Punching shear calcs and project coordination
1/29/2025	Chancellor	Nathan	Associate Principal	\$ 280	1	\$ 280.00	Pile cap punching shear calcs/coordination
1/29/2025	Rautenberg	Jeffrey	Senior Associate	\$ 250	3	\$ 750.00	Analysis; meeting prep
1/30/2025	Chancellor	Nathan	Associate Principal	\$ 280	1.5	\$ 420.00	Meeting with TT, prep and follow up
1/30/2025	Rautenberg	Jeffrey	Senior Associate	\$ 250	2.75	\$ 687.50	Analysis; meeting
1/30/2025	Coleman	Zachary	Associate II	\$ 190	2.25	\$ 427.50	Analysis; meetings
1/31/2025	Rautenberg	Jeffrey	Senior Associate	\$ 250	2	\$ 500.00	Punching calcs
2/3/2025	Chancellor,	Nathan	Senior Associate	\$ 280	1	\$ 280.00	Review TT pile cap calculations
2/3/2025	Rautenberg,	Jeffrey	Senior Associate	\$ 250	1	\$ 250.00	Review calcs, ETABS model
2/4/2025	Chancellor,	Nathan	Associate Principal	\$ 280	0.5	\$ 140.00	Dicuss pile cap calculations with Don and send response to TT
2/5/2025	Chancellor,	Nathan	Associate Principal	\$ 280	1	\$ 280.00	Review Anthony's presentation
2/5/2025	Rautenberg,	Jeffrey	Associate Principal	\$ 250	3.5	\$ 875.00	Review calcs, ETABS model
2/6/2025	Chancellor,	Nathan	Associate Principal	\$ 280	2	\$ 560.00	Compile billing, presentation review
2/6/2025	Rautenberg,	Jeffrey	Associate Principal	\$ 250	1.5	\$ 375.00	Review calcs, ETABS model
2/7/2025	Chancellor,	Nathan	Associate Principal	\$ 280	1	\$ 280.00	Compile billing, presentation review
2/11/2025	Rautenberg,	Jeffrey	Associate Principal	\$ 250	1	\$ 250.00	Analysis review

Date	Employee		Employee Title	Billable		Hours	Amount	Description
	Last Name	First Name		Rate (\$/hr)				
2/12/2025	Rautenberg,	Jeffrey	Associate Principal	\$ 250		2	\$ 500.00	Analysis review, internal meetings
2/13/2025	Rautenberg,	Jeffrey	Associate Principal	\$ 250		1.5	\$ 375.00	Analysis review
2/17/2025	Rautenberg,	Jeffrey	Associate Principal	\$ 250		3	\$ 750.00	Presentation prep/review
2/18/2025	Chancellor,	Nathan	Associate Principal	\$ 280		4	\$ 1,120.00	Meeting with commissioners, prep, and follow up
2/18/2025	Rautenberg,	Jeffrey	Associate Principal	\$ 250		1.75	\$ 437.50	Presentation prep/review
2/25/2025	Chancellor,	Nathan	Associate Principal	\$ 280		2	\$ 560.00	Review TT response for 3rd story columns
3/4/2025	Chancellor,	Nathan	Associate Principal	\$ 280		5	\$ 1,400.00	Project coordination, review, meeting with AECOM/TT
3/10/2025	Rautenberg,	Jeffrey	Associate Principal	\$ 250		2.5	\$ 625.00	Analysis
3/13/2025	Rautenberg,	Jeffrey	Associate Principal	\$ 250		3.75	\$ 937.50	Analysis
3/14/2025	Rautenberg,	Jeffrey	Associate Principal	\$ 250		5.5	\$ 1,375.00	Analysis
3/16/2025	Chancellor,	Nathan	Associate Principal	\$ 280		6	\$ 1,680.00	Review of calculations and models for north elevation
3/17/2025	Hill,	Howard	Associate Principal	\$ 400		7	\$ 2,800.00	review details and analyses
3/17/2025	Rautenberg,	Jeffrey	Associate Principal	\$ 250		1.25	\$ 312.50	Proj. coordination meetings; analysis review
3/18/2025	Chancellor,	Nathan	Associate Principal	\$ 280		3	\$ 840.00	Internal meeting to discuss north elevation and calc and model review
3/18/2025	Hill,	Howard	Associate Principal	\$ 400		1	\$ 400.00	conf call with team
3/18/2025	Klein,	Gary	Associate Principal	\$ 400		2	\$ 800.00	Meeting with team.
3/18/2025	Rautenberg,	Jeffrey	Associate Principal	\$ 250		1.5	\$ 375.00	Proj. coordination meetings; analysis review
3/19/2025	Chancellor,	Nathan	Senior Principal	\$ 280		4	\$ 1,120.00	Site visit to review condition of roof interior cantilever beams and follow up
3/19/2025	Klein,	Gary	Senior Principal	\$ 400		2.5	\$ 1,000.00	Independently evaluate horizontal shear transfer below the upturned beam and torsion between offset joists. Message to team regarding same
3/19/2025	Rautenberg,	Jeffrey	Senior Principal	\$ 250		1.5	\$ 375.00	Proj. coordination meetings; analysis review
3/20/2025	Chancellor,	Nathan	Senior Principal	\$ 280		4	\$ 1,120.00	Calc and model review, internal meeting to discuss north elevation

Date	Employee Last Name	Employee First Name	Employee Title	Billable Rate (\$/hr)	Hours	Amount	Description
3/20/2025	Klein,	Gary	Senior Principal	\$ 400	2.25	\$ 900.00	Online meeting with team. Investigate additional strength after onset of 10 and 20 mil shear cracks.
3/20/2025	Rautenberg,	Jeffrey	Senior Principal	\$ 250	2.75	\$ 687.50	Proj. coordination meetings; analysis review
3/25/2025	Rautenberg,	Jeffrey	Senior Principal	\$ 250	2.25	\$ 562.50	Analysis, internal discussions
3/31/2025	Chancellor,	Nathan	Senior Associate	\$ 280	5	\$ 1,400.00	Calcs and analysis, 3rd story north end, call with Ron
4/1/2025	Chancellor,	Nathan	Senior Associate	\$ 280	2.25	\$ 630.00	3rd story north elevation calcs, models, letter
4/2/2025	Chancellor,	Nathan	Senior Associate	\$ 280	4	\$ 1,120.00	3rd story north elevation calcs, models, letter
4/3/2025	Chancellor,	Nathan	Senior Associate	\$ 280	6	\$ 1,680.00	Third story columns, analysis, calcs, internal meetings, letter
4/3/2025	Klein,	Gary	Senior Associate	\$ 400	1.75	\$ 700.00	Meeting with project team to discuss need and details of roof-level retrofits
4/4/2025	Ardila Giraldo,	Oscar	Senior Associate	\$ 250	5	\$ 1,250.00	Prep calls with Brent, site visit (includes partial travel time), SV documentation (photo sorting/upload, summary notes)
4/4/2025	Carroll,	Donald	Senior Associate	\$ 280	0.5	\$ 140.00	discussion with BC, re: foundation cracking north wall
4/4/2025	Chancellor,	Nathan	Senior Associate	\$ 280	1	\$ 280.00	Coordinate response to foundation cracking/separation at north elevation
4/4/2025	Chancellor,	Nathan	Senior Associate	\$ 280	2	\$ 560.00	Third story columns, roof cantilever letter
4/4/2025	Klein,	Gary	Senior Associate	\$ 400	2.25	\$ 900.00	Review draft letter reports regarding roof five and level retrofits; discuss same with Chancellor
4/7/2025	Ardila Giraldo,	Oscar	Senior Associate	\$ 250	0.5	\$ 125.00	Meeting with Brent, simple structural verifications
4/7/2025	Chancellor,	Nathan	Senior Associate	\$ 280	1	\$ 280.00	North foundation review
4/8/2025	Carroll,	Donald	Senior Associate	\$ 280	0.75	\$ 210.00	Foundation discussion w/ BC
4/8/2025	Chancellor,	Nathan	Senior Associate	\$ 280	2	\$ 560.00	Foundation letter
4/9/2025	Carroll,	Donald	Senior Associate	\$ 280	0.75	\$ 210.00	letter preparation
4/9/2025	Chancellor,	Nathan	Senior Associate	\$ 280	0.5	\$ 140.00	Foundation letter

Date	Employee Last Name	Employee First Name	Employee Title	Billable Rate (\$/hr)	Hours	Amount	Description
4/24/2025	Chancellor,	Nathan	Associate Principal	\$ 280	1	\$ 280.00	Pull billing
4/25/2025	Chancellor,	Nathan	Associate Principal	\$ 280	1	\$ 280.00	Pull billing
4/28/2025	Chancellor,	Nathan	Associate Principal	\$ 280	2	\$ 560.00	Review north elevation CFRP repairs from TT
4/28/2025	Coleman,	Zachary	Associate II	\$ 190	0.75	\$ 142.50	Analysis
4/29/2025	Chancellor,	Nathan	Associate Principal	\$ 280	2	\$ 560.00	Review north elevation CFRP repairs from TT
4/29/2025	Coleman,	Zachary	Associate II	\$ 190	2.75	\$ 522.50	Calculations
4/29/2025	Low,	Katelyn	Senior Associate	\$ 250	1.25	\$ 312.50	Discussion on FRP Anchor provisions
4/30/2025	Chancellor,	Nathan	Associate Principal	\$ 280	0.5	\$ 140.00	Review north elevation CFRP repairs from TT
5/1/2025	Coleman,	Zachary	Associate II	\$ 190	4.75	\$ 902.50	Analysis
5/3/2025	Chancellor,	Nathan	Associate Principal	\$ 280	3.5	\$ 980.00	Site visit to look at foundation cracks at north elevation and follow up
5/5/2025	Chancellor,	Nathan	Associate Principal	\$ 280	1.5	\$ 420.00	Foundation letter, discuss with Don
5/5/2025	Carroll,	Donald	Associate Principal	\$ 280	1.25	\$ 350.00	foundation cracking letter; phone
5/9/2025	Chancellor,	Nathan	Associate Principal	\$ 280	1	\$ 280.00	Review repair drawings for north elevation
5/9/2025	Coleman,	Zachary	Associate II	\$ 190	2	\$ 380.00	Document review
5/9/2025	Low,	Katelyn	Senior Associate	\$ 250	0.5	\$ 125.00	Review of update TT CFRP repair detail
5/14/2025	Coleman,	Zachary	Associate II	\$ 190	0.25	\$ 47.50	Coordination
6/18/2025	Chancellor,	Nathan	Associate Principal	\$ 280	3.5	\$ 980.00	Site visit,site visit follow up, Meet with City, meet with design team and contractor
6/23/2025	Chancellor,	Nathan	Associate Principal	\$ 280	2.5	\$ 700.00	Letter for 3rd story column cracks

Phase 1 Total (w/o writeoffs) as of 9/26/2025

\$ 164,330.00

Phase 1 Total writeoffs as of 9/26/2025

\$ 15,825.00

Phase 1 Total (w/writeoffs) as of 9/26/2025

\$ 148,505.00

Phase 1 Budget

\$ 38,000.00

Difference

\$ (110,505.00)

Items highlighted in yellow above will be written off

Date	Employee Last Name	Employee First Name	Employee Title	Rate (\$/hr)	Hours	Amount	Description
10/14/2024	Carey	Natalia	Associate III	\$ 220	1	\$ 220.00	Internal meeting
10/17/2024	Carey	Natalia	Associate III	\$ 220	2	\$ 440.00	Document review
10/22/2024	Carey	Natalia	Associate III	\$ 220	0.5	\$ 110.00	Internal meeting
11/15/2024	Carey	Natalia	Associate III	\$ 220	1	\$ 220.00	Internal meeting
11/26/2024	Carey	Natalia	Associate III	\$ 220	4	\$ 880.00	Building model development
11/27/2024	Carey	Natalia	Associate III	\$ 220	6	\$ 1,320.00	Building model development
12/6/2024	Carey	Natalia	Associate III	\$ 220	3	\$ 660.00	Building model development
12/16/2024	Carey	Natalia	Associate III	\$ 220	3	\$ 660.00	Model development
12/17/2024	Carey	Natalia	Associate III	\$ 220	3	\$ 660.00	Model development
12/18/2024	Carey	Natalia	Associate III	\$ 220	5	\$ 1,100.00	Model development
12/19/2024	Carey	Natalia	Associate III	\$ 220	6	\$ 1,320.00	Model development
12/26/2024	Carey	Natalia	Associate III	\$ 220	5	\$ 1,100.00	Building model development
1/3/2025	Coleman	Zachary	Associate II	\$ 190	4.5	\$ 855.00	Analysis
1/6/2025	Coleman	Zachary	Associate II	\$ 190	1.75	\$ 332.50	Document review
1/7/2025	Carey	Natalia	Associate III	\$ 220	5	\$ 1,100.00	Prepared building model
1/8/2025	Carey	Natalia	Associate III	\$ 220	5	\$ 1,100.00	Prepared building model
1/8/2025	Coleman	Zachary	Associate II	\$ 190	8	\$ 1,520.00	Analysis
1/9/2025	Coleman	Zachary	Associate II	\$ 190	1.75	\$ 332.50	Analysis
1/10/2025	Carey	Natalia	Associate III	\$ 220	2	\$ 440.00	Prepared building model
1/13/2025	Carey	Natalia	Associate III	\$ 220	2	\$ 440.00	Prepared building model
1/13/2025	Coleman	Zachary	Associate II	\$ 190	7	\$ 1,330.00	Analysis; coordination
1/14/2025	Carey	Natalia	Associate III	\$ 220	4	\$ 880.00	Prepared building model
1/14/2025	Coleman	Zachary	Associate II	\$ 190	1.75	\$ 332.50	Analysis
1/15/2025	Carey	Natalia	Associate III	\$ 220	4	\$ 880.00	Prepared building model
1/16/2025	Carey	Natalia	Associate III	\$ 220	4	\$ 880.00	Prepared building model
1/16/2025	Coleman	Zachary	Associate II	\$ 190	7	\$ 1,330.00	Anlalysis and coordination
1/18/2025	Coleman	Zachary	Associate II	\$ 190	1.5	\$ 285.00	Analysis
1/23/2025	Carey	Natalia	Associate III	\$ 220	2	\$ 440.00	Review of calculation spreadsheets
1/23/2025	Coleman	Zachary	Associate II	\$ 190	7.25	\$ 1,377.50	Analysis
1/24/2025	Carey	Natalia	Associate III	\$ 220	4	\$ 880.00	Review of calculation spreadsheets
1/24/2025	Coleman	Zachary	Associate II	\$ 190	5.75	\$ 1,092.50	Analysis
1/27/2025	Coleman	Zachary	Associate II	\$ 190	2.5	\$ 475.00	Analysis
1/27/2025	Sumislaski	Zachary	Associate III	\$ 220	1.5	\$ 330.00	Onboarding
1/28/2025	Carey	Natalia	Associate III	\$ 220	3	\$ 660.00	Review of calculation spreadsheets
1/28/2025	Coleman	Zachary	Associate II	\$ 190	0.75	\$ 142.50	Analysis
1/29/2025	Carey	Natalia	Associate III	\$ 220	2	\$ 440.00	Review of calculation spreadsheets
1/29/2025	Coleman	Zachary	Associate II	\$ 190	1.75	\$ 332.50	Analysis
1/30/2025	Sumislaski	Zachary	Associate III	\$ 220	3	\$ 660.00	Model revisions
1/31/2025	Coleman	Zachary	Associate II	\$ 190	1.25	\$ 237.50	Analysis
1/31/2025	Sumislaski	Zachary	Associate III	\$ 220	8	\$ 1,760.00	Model Model Slab updated, PC Panel
2/3/2025	Sumislaski,	Zachary	Associate III	\$ 220	7.5	\$ 1,650.00	Links
2/4/2025	Coleman,	Zachary	Associate II	\$ 190	0.25	\$ 47.50	Coordination

Date	Employee Last Name	Employee First Name	Employee Title	Rate (\$/hr)	Hours	Amount	Description
2/4/2025	Paulson,	Zachary	Senior Specialist	\$ 180	1.75	\$ 315.00	ETAB modeling assistance
2/5/2025	Coleman,	Zachary	Associate II	\$ 190	1	\$ 190.00	Analysis
2/5/2025	Paulson,	Zachary	Senior Specialist	\$ 180	4	\$ 720.00	ETAB Modeling Assistance
2/5/2025	Sumislaski,	Zachary	Associate III	\$ 220	4.25	\$ 935.00	Model Verification
2/6/2025	Coleman,	Zachary	Associate II	\$ 190	2.25	\$ 427.50	Analysis
2/6/2025	Sumislaski,	Zachary	Associate III	\$ 220	7.5	\$ 1,650.00	Model
2/7/2025	Coleman,	Zachary	Associate II	\$ 190	0.75	\$ 142.50	Analysis
2/7/2025	Sumislaski,	Zachary	Associate III	\$ 220	11.5	\$ 2,530.00	Model
2/10/2025	Chancellor,	Nathan	Associate Principal	\$ 280	0.75	\$ 210.00	Project cordination with City
2/10/2025	Coleman,	Zachary	Associate II	\$ 190	2	\$ 380.00	Analysis
2/10/2025	Sumislaski,	Zachary	Associate III	\$ 220	13	\$ 2,860.00	Model Verification Project coordination with city,
2/11/2025	Chancellor,	Nathan	Associate Principal	\$ 280	1.25	\$ 350.00	Model review
2/11/2025	Sumislaski,	Zachary	Associate III	\$ 220	1.5	\$ 330.00	Model Verification
2/12/2025	Chancellor,	Nathan	Associate Principal	\$ 280	0.5	\$ 140.00	Weekly call with City
2/12/2025	Coleman,	Zachary	Associate II	\$ 190	7.75	\$ 1,472.50	Analysis
2/12/2025	Sumislaski,	Zachary	Associate III	\$ 220	1	\$ 220.00	Model Verification
2/13/2025	Coleman,	Zachary	Associate II	\$ 190	6.25	\$ 1,187.50	Analysis
2/14/2025	Chancellor,	Nathan	Associate Principal	\$ 280	0.25	\$ 70.00	Project coordination
2/14/2025	Coleman,	Zachary	Associate II	\$ 190	1.75	\$ 332.50	Analysis
2/16/2025	Chancellor,	Nathan	Associate Principal	\$ 280	0.25	\$ 70.00	Project coordination
2/17/2025	Coleman,	Zachary	Associate II	\$ 190	1	\$ 190.00	Analysis
2/18/2025	Coleman,	Zachary	Associate II	\$ 190	0.25	\$ 47.50	Analysis Model modif. for column design
2/19/2025	Carey,	Natalia	Associate III	\$ 220	2	\$ 440.00	check
2/19/2025	Chancellor,	Nathan	Associate Principal	\$ 280	1	\$ 280.00	Weekly coordination meeting
2/19/2025	Coleman,	Zachary	Associate II	\$ 190	7.75	\$ 1,472.50	Analysis
2/20/2025	Coleman,	Zachary	Associate II	\$ 190	6.75	\$ 1,282.50	Analysis
2/21/2025	Carey,	Natalia	Associate III	\$ 220	2	\$ 440.00	Rev. calculation review
2/21/2025	Coleman,	Zachary	Associate II	\$ 190	6.75	\$ 1,282.50	Analysis and report writing
2/21/2025	Sumislaski,	Zachary	Associate III	\$ 220	0.75	\$ 165.00	Torsion Discussion w/ Coleman
2/22/2025	Coleman,	Zachary	Associate II	\$ 190	0.5	\$ 95.00	Analysis
2/24/2025	Coleman,	Zachary	Associate II	\$ 190	1.75	\$ 332.50	Analysis . Meeting with Zack C. Column
2/24/2025	Shah,	Prateek	Associate III	\$ 220	2	\$ 440.00	DCRs
2/25/2025	Coleman,	Zachary	Associate II	\$ 190	1.5	\$ 285.00	Analysis
2/25/2025	Shah,	Prateek	Associate III	\$ 220	8	\$ 1,760.00	Column DCRs Coordination meeting with client,
2/26/2025	Chancellor,	Nathan	Associate Principal	\$ 280	1.25	\$ 350.00	internal coordination and review
2/26/2025	Coleman,	Zachary	Associate II	\$ 190	2.75	\$ 522.50	Analysis
2/26/2025	Shah,	Prateek	Associate III	\$ 220	5	\$ 1,100.00	Column DCRs

Date	Employee Last Name	Employee First Name	Employee Title	Rate (\$/hr)	Hours	Amount	Description
2/27/2025	Coleman,	Zachary	Associate II	\$ 190	0.25	\$ 47.50	Analysis
2/28/2025	Chancellor,	Nathan	Associate Principal	\$ 280	0.5	\$ 140.00	Project coordination
2/28/2025	Coleman,	Zachary	Associate II	\$ 190	4.5	\$ 855.00	Analysis
2/28/2025	Shah,	Prateek	Associate III	\$ 220	0.5	\$ 110.00	Meeting with Zack S.
2/28/2025	Sumislaski,	Zachary	Associate III	\$ 220	7	\$ 1,540.00	Shear Wall Analysis
3/1/2025	Coleman,	Zachary	Associate II	\$ 190	2	\$ 380.00	Analysis
3/3/2025	Chancellor,	Nathan	Associate Principal	\$ 280	2	\$ 560.00	Discussion regarding columns, project coordination
3/3/2025	Sumislaski,	Zachary	Associate III	\$ 220	6.5	\$ 1,430.00	Shear walls Analysis and meeting with design team
3/4/2025	Coleman,	Zachary	Associate II	\$ 190	7.25	\$ 1,377.50	Walls, Model Changes, Meeting
3/4/2025	Sumislaski,	Zachary	Associate III	\$ 220	6.5	\$ 1,430.00	Discuss and review shear walls and project timeline footing bearing capacity
3/5/2025	Binard,	Jean-Pierre	Associate Principal	\$ 280	1	\$ 280.00	disucssion
3/5/2025	Carroll,	Donald	Associate Principal	\$ 280	0.5	\$ 140.00	Analysis
3/7/2025	Coleman,	Zachary	Associate II	\$ 190	4.25	\$ 807.50	Analysis
3/10/2025	Coleman,	Zachary	Associate II	\$ 190	1.5	\$ 285.00	Analysis
3/11/2025	Coleman,	Zachary	Associate II	\$ 190	5.25	\$ 997.50	Analysis
3/12/2025	Carroll,	Donald	Associate Principal	\$ 280	0.5	\$ 140.00	call, re: foundations and lateral Calc review, discussion regarding footings,
3/12/2025	Chancellor,	Nathan	Associate Principal	\$ 280	2.5	\$ 700.00	Analysis
3/12/2025	Coleman,	Zachary	Associate II	\$ 190	5.5	\$ 1,045.00	Calc and model review
3/13/2025	Chancellor,	Nathan	Associate Principal	\$ 280	3	\$ 840.00	Calc and model review
3/15/2025	Chancellor,	Nathan	Associate Principal	\$ 280	1.5	\$ 420.00	Analysis
3/15/2025	Coleman,	Zachary	Associate II	\$ 190	7.75	\$ 1,472.50	MModel and calc review
3/17/2025	Chancellor,	Nathan	Associate Principal	\$ 280	2	\$ 560.00	Analysis
3/18/2025	Coleman,	Zachary	Associate II	\$ 190	4	\$ 760.00	Analysis
3/19/2025	Coleman,	Zachary	Associate II	\$ 190	1	\$ 190.00	Analysis
3/20/2025	Coleman,	Zachary	Associate II	\$ 190	2.5	\$ 475.00	Analysis
3/21/2025	Coleman,	Zachary	Associate II	\$ 190	1.25	\$ 237.50	Analysis
3/25/2025	Chancellor,	Nathan	Associate Principal	\$ 280	2	\$ 560.00	Review of calculations and analysis
3/25/2025	Coleman,	Zachary	Associate II	\$ 190	2.75	\$ 522.50	Analysis
3/26/2025	Chancellor,	Nathan	Associate Principal	\$ 280	6	\$ 1,680.00	Review of calculations and analysis
3/26/2025	Coleman,	Zachary	Associate II	\$ 190	4.5	\$ 855.00	Analysis
3/26/2025	Sumislaski,	Zachary	Associate III	\$ 220	1.25	\$ 275.00	Shear walls Review of calculations and analysis
3/27/2025	Chancellor,	Nathan	Associate Principal	\$ 280	6	\$ 1,680.00	Analysis
3/27/2025	Coleman,	Zachary	Associate II	\$ 190	1	\$ 190.00	Report writing
3/28/2025	Coleman,	Zachary	Associate II	\$ 190	5	\$ 950.00	

Date	Employee Last Name	Employee First Name	Employee Title	Rate (\$/hr)	Hours	Amount	Description
3/31/2025	Coleman,	Zachary	Associate II	\$ 190	0.25	\$ 47.50	Report writing
4/1/2025	Coleman,	Zachary	Associate II	\$ 190	2	\$ 380.00	Report writing
4/2/2025	Coleman,	Zachary	Associate II	\$ 190	6.5	\$ 1,235.00	Report writing
4/2/2025	Sumislaski,	Zachary	Associate III	\$ 220	6.5	\$ 1,430.00	Shear Wall Analysis
4/3/2025	Coleman,	Zachary	Associate II	\$ 190	9.75	\$ 1,852.50	Report writing and analysis
4/4/2025	Coleman,	Zachary	Associate II	\$ 190	5	\$ 950.00	Analysis and report writing
4/6/2025	Coleman,	Zachary	Associate II	\$ 190	3.5	\$ 665.00	Report writing
4/7/2025	Chancellor,	Nathan	Associate Principal	\$ 280	6	\$ 1,680.00	Phase 2 Report and Review
4/7/2025	Coleman,	Zachary	Associate II	\$ 190	10.5	\$ 1,995.00	Analysis and report writing
4/7/2025	Shah,	Prateek	Associate III	\$ 220	2	\$ 440.00	Analysis update for column checks
4/8/2025	Chancellor,	Nathan	Associate Principal	\$ 280	6	\$ 1,680.00	Phase 2 Report and Review
4/8/2025	Coleman,	Zachary	Associate II	\$ 190	8.25	\$ 1,567.50	Analysis and report writing
4/8/2025	Shah,	Prateek	Associate III	\$ 220	3	\$ 660.00	Column demands update
4/9/2025	Chancellor,	Nathan	Associate Principal	\$ 280	6	\$ 1,680.00	Phase 2 Report and Review
4/9/2025	Coleman,	Zachary	Associate II	\$ 190	9.25	\$ 1,757.50	Analysis and report writing
4/9/2025	Gregoire,	Quentin	Specialist	\$ 160	2	\$ 320.00	Model file
4/9/2025	Shah,	Prateek	Associate III	\$ 220	4	\$ 880.00	ETABS model
4/10/2025	Chancellor,	Nathan	Associate Principal	\$ 280	8	\$ 2,240.00	Phase 2 Report and Review
4/10/2025	Coleman,	Zachary	Associate II	\$ 190	8.5	\$ 1,615.00	Analysis and report writing
4/10/2025	Shah,	Prateek	Associate III	\$ 220	5.5	\$ 1,210.00	ETABS model
4/10/2025	Rautenberg,	Jeffrey	Senior Associate	\$ 250	3	\$ 750.00	Calc review, internal discussions
4/11/2025	Rautenberg,	Jeffrey	Senior Associate	\$ 250	6.25	\$ 1,562.50	Calc review, internal discussions
4/11/2025	Chancellor,	Nathan	Associate Principal	\$ 280	6	\$ 1,680.00	Phase 2 Report and Review
4/11/2025	Coleman,	Zachary	Associate II	\$ 190	8	\$ 1,520.00	Analysis and report writing
4/11/2025	Shah,	Prateek	Associate III	\$ 220	4	\$ 880.00	Community center checks
4/11/2025	Sumislaski,	Zachary	Associate III	\$ 220	3	\$ 660.00	Report
4/12/2025	Coleman,	Zachary	Associate II	\$ 190	3	\$ 570.00	Report writing
4/13/2025	Chancellor,	Nathan	Associate Principal	\$ 280	2	\$ 560.00	Phase 2 Report
4/14/2025	Chancellor,	Nathan	Associate Principal	\$ 280	6	\$ 1,680.00	Report
4/14/2025	Coleman,	Zachary	Associate II	\$ 190	9.5	\$ 1,805.00	Report writing and analysis
4/14/2025	Paret,	Terrence	Senior Principal	\$ 400	4	\$ 1,600.00	draft report
4/15/2025	Chancellor,	Nathan	Associate Principal	\$ 280	4	\$ 1,120.00	Report
4/15/2025	Coleman,	Zachary	Associate II	\$ 190	9.5	\$ 1,805.00	Report writing and analysis
4/15/2025	Paret,	Terrence	Senior Principal	\$ 400	1.25	\$ 500.00	draft report
4/15/2025	Sumislaski,	Zachary	Associate III	\$ 220	4.25	\$ 935.00	Calculation Review
4/16/2025	Chancellor,	Nathan	Associate Principal	\$ 280	4	\$ 1,120.00	Report and meeting with City
4/16/2025	Coleman,	Zachary	Associate II	\$ 190	1.25	\$ 237.50	Report writing
4/16/2025	Paret,	Terrence	Senior Principal	\$ 400	4.5	\$ 1,800.00	draft report
4/17/2025	Chancellor,	Nathan	Associate Principal	\$ 280	5	\$ 1,400.00	Report
4/17/2025	Coleman,	Zachary	Associate II	\$ 190	10.75	\$ 2,042.50	Analysis and report writing
4/17/2025	Paret,	Terrence	Senior Principal	\$ 400	4.75	\$ 1,900.00	draft report, conf BC/ZC

Date	Employee Last Name	Employee First Name	Employee Title	Rate (\$/hr)	Hours	Amount	Description
4/18/2025	Chancellor,	Nathan	Associate Principal	\$ 280	1	\$ 280.00	Meeting to discuss north elevation repairs, meeting with City
4/18/2025	Coleman,	Zachary	Associate II	\$ 190	0.5	\$ 95.00	Coordination
4/21/2025	Chancellor,	Nathan	Associate Principal	\$ 280	4	\$ 1,120.00	Report
4/21/2025	Coleman,	Zachary	Associate II	\$ 190	1	\$ 190.00	Report writing
4/22/2025	Chancellor,	Nathan	Associate Principal	\$ 280	2	\$ 560.00	Report
4/22/2025	Coleman,	Zachary	Associate II	\$ 190	1.25	\$ 237.50	Report writing
4/22/2025	Rautenberg,	Jeffrey	Senior Associate	\$ 250	1.5	\$ 375.00	Calc review
4/23/2025	Chancellor,	Nathan	Associate Principal	\$ 280	0.5	\$ 140.00	Meeting with City
5/7/2025	Chancellor,	Nathan	Associate Principal	\$ 280	4	\$ 1,120.00	Coordination meeting with City, meeting with design team and contractor, letter regarding Life Safety
5/8/2025	Chancellor,	Nathan	Associate Principal	\$ 280	2	\$ 560.00	Letter regarding life safety
5/14/2025	Chancellor,	Nathan	Associate Principal	\$ 280	1.25	\$ 350.00	Meeting with City, meeting with City, Design Team, and Contractor Commissioner presentation
5/19/2025	Chancellor,	Nathan	Associate Principal	\$ 280	3	\$ 840.00	preparation
5/20/2025	Chancellor,	Nathan	Associate Principal	\$ 280	2	\$ 560.00	Commissioner presentation
5/20/2025	Coleman,	Zachary	Associate II	\$ 190	0.75	\$ 142.50	preparation
5/21/2025	Chancellor,	Nathan	Associate Principal	\$ 280	2.25	\$ 630.00	Presentation
5/21/2025	Coleman,	Zachary	Associate II	\$ 190	0.25	\$ 47.50	Meeting with city, weekly meeting, presentation meeting, meeting with police chief
5/22/2025	Chancellor,	Nathan	Associate Principal	\$ 280	0.75	\$ 210.00	Presentation
5/22/2025	Coleman,	Zachary	Associate II	\$ 190	3.75	\$ 712.50	Review TT response
5/22/2025	Sumislaski,	Zachary	Associate III	\$ 220	1.25	\$ 275.00	Document review
5/23/2025	Chancellor,	Nathan	Associate Principal	\$ 280	1.5	\$ 420.00	TT Letter Review / Response
5/23/2025	Coleman,	Zachary	Associate II	\$ 190	2.5	\$ 475.00	Meeting with TT, review TT response
5/23/2025	Sumislaski,	Zachary	Associate III	\$ 220	0.75	\$ 165.00	Document review
5/27/2025	Chancellor,	Nathan	Associate Principal	\$ 280	7	\$ 1,960.00	TT Letter Review / Response
5/27/2025	Sumislaski,	Zachary	Associate III	\$ 220	0.5	\$ 110.00	Meeting with TT, review TT response
5/27/2025	Coleman,	Zachary	Associate II	\$ 190	2.25	\$ 427.50	Document review
5/28/2025	Chancellor,	Nathan	Associate Principal	\$ 280	2	\$ 560.00	TT Letter Review / Response
5/28/2025	Coleman,	Zachary	Associate II	\$ 190	2.25	\$ 427.50	Meeting with TT, review TT response
5/30/2025	Chancellor,	Nathan	Associate Principal	\$ 280	2	\$ 560.00	Document review

Date	Employee Last Name	Employee First Name	Employee Title	Rate (\$/hr)	Hours	Amount	Description
6/2/2025	Coleman,	Zachary	Associate II	\$ 190	1.75	\$ 332.50	Analysis
6/3/2025	Chancellor,	Nathan	Associate Principal	\$ 280	8	\$ 2,240.00	Presentation prep, presentation, follow up
6/3/2025	Coleman,	Zachary	Associate II	\$ 190	2.25	\$ 427.50	Report writing
6/4/2025	Chancellor,	Nathan	Associate Principal	\$ 280	1.5	\$ 420.00	Meeting with City, meeting with design and construction team
6/4/2025	Coleman,	Zachary	Associate II	\$ 190	3.75	\$ 712.50	Analysis
6/5/2025	Chancellor,	Nathan	Associate Principal	\$ 280	1	\$ 280.00	Review of TT response
6/5/2025	Coleman,	Zachary	Associate II	\$ 190	4	\$ 760.00	Analysis
6/6/2025	Chancellor,	Nathan	Associate Principal	\$ 280	4	\$ 1,120.00	Review of TT response, meeting with design team
6/6/2025	Coleman,	Zachary	Associate II	\$ 190	1.5	\$ 285.00	Analysis
6/11/2025	Chancellor,	Nathan	Associate Principal	\$ 280	1	\$ 280.00	
6/11/2025	Coleman,	Zachary	Associate II	\$ 190	3.75	\$ 712.50	Analysis
6/13/2025	Chancellor,	Nathan	Associate Principal	\$ 280	1.5	\$ 420.00	
6/13/2025	Coleman,	Zachary	Associate II	\$ 190	0.5	\$ 95.00	Coordination
6/18/2025	Shah,	Prateek	Associate III	\$ 220	4	\$ 880.00	Column analysis update
6/18/2025	Coleman,	Zachary	Associate II	\$ 190	0.25	\$ 47.50	Analysis
6/19/2025	Chancellor,	Nathan	Associate Principal	\$ 280	2	\$ 560.00	Review information submitted by TT
6/19/2025	Shah,	Prateek	Associate III	\$ 220	1.5	\$ 330.00	Column analysis update
6/19/2025	Coleman,	Zachary	Associate II	\$ 190	2.5	\$ 475.00	Analysis
6/20/2025	Chancellor,	Nathan	Associate Principal	\$ 280	4	\$ 1,120.00	Review information submitted by TT, meeting with TT, AECOM, and City
6/20/2025	Coleman,	Zachary	Associate II	\$ 190	5.5	\$ 1,045.00	Analysis
6/24/2025	Coleman,	Zachary	Associate II	\$ 190	1.5	\$ 285.00	Analysis
6/25/2025	Chancellor,	Nathan	Associate Principal	\$ 280	4	\$ 1,120.00	CMU wall evaluation
6/25/2025	Coleman,	Zachary	Associate II	\$ 190	2.25	\$ 427.50	Analysis
6/25/2025	Carroll,	Donald	Associate Principal	\$ 280	0.5	\$ 140.00	SOG lateral discussion with BC review TT data re: CMU, confs
6/26/2025	Paret,	Terrence	Senior Principal	\$ 400	1	\$ 400.00	BC/ZC
6/26/2025	Chancellor,	Nathan	Associate Principal	\$ 280	4	\$ 1,120.00	CMU wall evaluation
6/26/2025	Coleman,	Zachary	Associate II	\$ 190	4.75	\$ 902.50	Analysis
6/27/2025	Chancellor,	Nathan	Associate Principal	\$ 280	3.5	\$ 980.00	CMU wall evaluation
6/27/2025	Coleman,	Zachary	Associate II	\$ 190	2.75	\$ 522.50	Analysis
6/30/2025	Chancellor,	Nathan	Associate Principal	\$ 280	0.5	\$ 140.00	Review grid 4 foundations
6/30/2025	Carroll,	Donald	Associate Principal	\$ 280	0.25	\$ 70.00	foundation discussion with BC
7/1/2025	Coleman,	Zachary	Associate III	\$ 220	4.25	\$ 935.00	Analysis
7/2/2025	Chancellor,	Nathan	Associate Principal	\$ 280	0.5	\$ 140.00	Review columns
7/2/2025	Coleman,	Zachary	Associate III	\$ 220	4.25	\$ 935.00	Analysis
7/3/2025	Coleman,	Zachary	Associate III	\$ 220	3	\$ 660.00	Analysis
7/7/2025	Chancellor,	Nathan	Associate Principal	\$ 280	0.5	\$ 140.00	Review TT responses

Date	Employee Last Name	Employee First Name	Employee Title	Rate (\$/hr)	Hours	Amount	Description
7/7/2025	Coleman,	Zachary	Associate III	\$ 220	3.5	\$ 770.00	Analysis Review TT drawings and
7/8/2025	Chancellor,	Nathan	Associate Principal	\$ 280	1.5	\$ 420.00	foundation calculations
7/8/2025	Coleman,	Zachary	Associate III	\$ 220	4	\$ 880.00	Analysis Review TT drawing updates, Coordination meeting with design
7/9/2025	Chancellor,	Nathan	Associate Principal	\$ 280	3.5	\$ 980.00	team
7/10/2025	Coleman,	Zachary	Associate III	\$ 220	0.75	\$ 165.00	Documentation Coordination meeting with design
7/11/2025	Chancellor,	Nathan	Associate Principal	\$ 280	2.5	\$ 700.00	informataino
7/11/2025	Coleman,	Zachary	Associate III	\$ 220	3	\$ 660.00	Analysis and documentation Discuss foundations with Don,
7/15/2025	Chancellor,	Nathan	Associate Principal	\$ 280	2.5	\$ 700.00	Respond to TT
7/15/2025	Coleman,	Zachary	Associate III	\$ 220	1	\$ 220.00	Analysis call iwth BC, re: foundations and
7/15/2025	Carroll,	Donald	Associate Principal	\$ 280	1	\$ 280.00	SOG Coordination meeting, Column
7/16/2025	Chancellor,	Nathan	Associate Principal	\$ 280	1.5	\$ 420.00	review, review of TT documents
7/16/2025	Coleman,	Zachary	Associate III	\$ 220	0.5	\$ 110.00	Coordination
7/22/2025	Coleman,	Zachary	Associate III	\$ 220	2.75	\$ 605.00	Analysis
7/23/2025	Green,	David	Principal	\$ 330	0.25	\$ 82.50	discuss drift with Brent C Respond to documents from design team, coordination
7/23/2025	Chancellor,	Nathan	Associate Principal	\$ 280	3	\$ 840.00	meeting, follow up
7/23/2025	Coleman,	Zachary	Associate III	\$ 220	5.75	\$ 1,265.00	Analysis
7/24/2025	Coleman,	Zachary	Associate III	\$ 220	3.75	\$ 825.00	Analysis
7/25/2025	Coleman,	Zachary	Associate III	\$ 220	0.5	\$ 110.00	Analysis
7/28/2025	Chancellor,	Nathan	Associate Principal	\$ 280	4	\$ 1,120.00	Review TT provided information
7/28/2025	Coleman,	Zachary	Associate III	\$ 220	3.75	\$ 825.00	Analysis
7/30/2025	Chancellor,	Nathan	Associate Principal	\$ 280	2.5	\$ 700.00	Meeting with City, Respond to TT
7/30/2025	Coleman,	Zachary	Associate III	\$ 220	1	\$ 220.00	Analysis Review of TT responses,
8/1/2025	Chancellor,	Nathan	Associate Principal	\$ 280	3	\$ 840.00	Coordination meeting
8/1/2025	Shah,	Prateek	Associate III	\$ 220	0.5	\$ 110.00	Meeting with ZC about torsion
8/1/2025	Coleman,	Zachary	Associate III	\$ 220	5	\$ 1,100.00	Analysis
8/3/2025	Chancellor,	Nathan	Associate Principal	\$ 280	2.5	\$ 700.00	Review of TT responses Meeting with Zack coleman about
8/3/2025	Shah,	Prateek	Associate III	\$ 220	1	\$ 220.00	torsion
8/3/2025	Coleman,	Zachary	Associate III	\$ 220	8.5	\$ 1,870.00	Analysis

Date	Employee Last Name	Employee First Name	Employee Title	Rate (\$/hr)	Hours	Amount	Description
8/4/2025	Chancellor,	Nathan	Associate Principal	\$ 280	2	\$ 560.00	Respond to Anthony's summary, Review foundation letter from geotech
8/4/2025	Shah,	Prateek	Associate III	\$ 220	3.5	\$ 770.00	ETABS beam torsion review
8/4/2025	Coleman,	Zachary	Associate III	\$ 220	3	\$ 660.00	Analysis
8/4/2025	Carroll,	Donald	Associate Principal	\$ 280	1.25	\$ 350.00	discussion of foundation issues Conference call with Chancellor and Coleman regarding behavior models and calculation of resistance for diaphragm-wall intersection
8/5/2025	Meinheit,	Donald	Principal	\$ 330	1.5	\$ 495.00	Review wall anchorage, column review
8/5/2025	Chancellor,	Nathan	Associate Principal	\$ 280	3	\$ 840.00	Debug model. Meetings with Brent and Zack. Run column moment numbers.
8/5/2025	Shah,	Prateek	Associate III	\$ 220	4	\$ 880.00	Analysis
8/5/2025	Coleman,	Zachary	Associate III	\$ 220	5.75	\$ 1,265.00	Analysis
8/6/2025	Chancellor,	Nathan	Associate Principal	\$ 280	1.5	\$ 420.00	Review top of wall anchorage
8/6/2025	Shah,	Prateek	Associate III	\$ 220	0.5	\$ 110.00	Meeting with Zack
8/6/2025	Coleman,	Zachary	Associate III	\$ 220	4.25	\$ 935.00	Analysis
8/8/2025	Chancellor,	Nathan	Associate Principal	\$ 280	6	\$ 1,680.00	Review and respond to TT provided documents, develop letter for building department
8/8/2025	Coleman,	Zachary	Associate III	\$ 220	2	\$ 440.00	Analysis
8/11/2025	Chancellor,	Nathan	Associate Principal	\$ 280	0.5	\$ 140.00	Project coordination
8/12/2025	Coleman,	Zachary	Associate III	\$ 220	4.5	\$ 990.00	Analysis
8/12/2025	Carcaba,	Jackson	Associate II	\$ 190	1.75	\$ 332.50	Site Visit Coordination
8/13/2025	Chancellor,	Nathan	Associate Principal	\$ 280	6	\$ 1,680.00	Site visit and follow up, coordination meeting
8/13/2025	Coleman,	Zachary	Associate III	\$ 220	0.25	\$ 55.00	Analysis
8/13/2025	Carcaba,	Jackson	Associate II	\$ 190	6	\$ 1,140.00	Site visit and documentation post-processing
8/14/2025	Coleman,	Zachary	Associate III	\$ 220	1	\$ 220.00	Analysis
8/15/2025	Chancellor,	Nathan	Associate Principal	\$ 280	1.5	\$ 420.00	Coordination meeting, Update column letter
8/15/2025	Coleman,	Zachary	Associate III	\$ 220	0.25	\$ 55.00	Analysis
8/17/2025	Coleman,	Zachary	Associate III	\$ 220	1.25	\$ 275.00	Analysis
8/19/2025	Coleman,	Zachary	Associate III	\$ 220	2.25	\$ 495.00	Analysis
8/20/2025	Chancellor,	Nathan	Associate Principal	\$ 280	1	\$ 280.00	Coordination meeting
8/21/2025	Chancellor,	Nathan	Associate Principal	\$ 280	1	\$ 280.00	Coordination meeting
8/21/2025	Coleman,	Zachary	Associate III	\$ 220	0.5	\$ 110.00	Analysis
8/22/2025	Coleman,	Zachary	Associate III	\$ 220	0.75	\$ 165.00	Analysis
8/26/2025	Chancellor,	Nathan	Associate Principal	\$ 280	0.5	\$ 140.00	Spreadsheet update

Date	Employee Last Name	Employee First Name	Employee Title	Rate (\$/hr)	Hours	Amount	Description
8/29/2025	Chancellor,	Nathan	Associate Principal	\$ 280	0.5	\$ 140.00	Weekly coordination meeting
8/29/2025	Coleman,	Zachary	Associate III	\$ 220	0.25	\$ 55.00	Coordination
9/2/2025	Coleman,	Zachary	Associate III	\$ 220	3	\$ 660.00	Analysis
9/3/2025	Chancellor,	Nathan	Associate Principal	\$ 280	4	\$ 1,120.00	Meeting with city commissioners, prep, follow up
9/3/2025	Coleman,	Zachary	Associate III	\$ 220	1.5	\$ 330.00	Analysis
9/4/2025	Coleman,	Zachary	Associate III	\$ 220	1.25	\$ 275.00	Testing planning
9/5/2025	Chancellor,	Nathan	Associate Principal	\$ 280	1	\$ 280.00	Weekly coordination meeting and follow up
9/7/2025	Chancellor,	Nathan	Associate Principal	\$ 280	1.5	\$ 420.00	Wall connection
9/8/2025	Chancellor,	Nathan	Associate Principal	\$ 280	1	\$ 280.00	Sketch for CMU wall connection
9/8/2025	Shah,	Prateek	Associate III	\$ 220	0.5	\$ 110.00	Meeting with Zack Coleman
9/8/2025	Coleman,	Zachary	Associate III	\$ 220	1.75	\$ 385.00	Analysis
9/9/2025	Coleman,	Zachary	Associate III	\$ 220	0.75	\$ 165.00	Analysis
9/12/2025	Chancellor,	Nathan	Associate Principal	\$ 280	0.5	\$ 140.00	Coordination meeting
9/12/2025	Shah,	Prateek	Associate III	\$ 220	2	\$ 440.00	Add walls to ETABS model
9/12/2025	Gregoire,	Quentin	Specialist	\$ 160	1	\$ 160.00	Help with ETABS model development
9/14/2025	Shah,	Prateek	Associate III	\$ 220	3.5	\$ 770.00	Add walls to ETABS model. Debug convergence issues
9/15/2025	Shah,	Prateek	Associate III	\$ 220	2	\$ 440.00	Add CMU walls to ETABS model
9/16/2025	Chancellor,	Nathan	Associate Principal	\$ 280	0.5	\$ 140.00	Project coordination
9/17/2025	Coleman,	Zachary	Associate III	\$ 220	2	\$ 440.00	Analysis
9/17/2025	Shah,	Prateek	Associate III	\$ 220	1	\$ 220.00	Meeting with Zack Coleman about updated ETABS model with CMU walls
9/18/2025	Chancellor,	Nathan	Associate Principal	\$ 280	1.5	\$ 420.00	Item 9 and lab testing response
9/18/2025	Coleman,	Zachary	Associate III	\$ 220	2.75	\$ 605.00	Analysis
9/19/2025	Chancellor,	Nathan	Associate Principal	\$ 280	2.5	\$ 700.00	Coordination meetings and follow up, Item 9 response
9/19/2025	Coleman,	Zachary	Associate III	\$ 220	0.5	\$ 110.00	Analysis
9/22/2025	Coleman,	Zachary	Associate III	\$ 220	6.25	\$ 1,375.00	Reporting
9/23/2025	Shah,	Prateek	Associate III	\$ 220	2.5	\$ 550.00	Update FLPHQ model
9/24/2025	Coleman,	Zachary	Associate III	\$ 220	0.25	\$ 55.00	Analysis
9/25/2025	Coleman,	Zachary	Associate III	\$ 220	0.25	\$ 55.00	Analysis
9/26/2025	Chancellor,	Nathan	Associate Principal	\$ 280	0.5	\$ 140.00	Weekly coordination meeting
9/26/2025	Coleman,	Zachary	Associate III	\$ 220	4	\$ 880.00	Analysis and reporting

Phase 2 Total as of 9/26/2025**\$ 211,405.00****Phase 2 Budget****\$ 55,000.00****Difference****\$ (156,405.00)**