SALTZ MICHELSON
ARCHITECTS

August 28, 2018

2600 Hollywood Boulevard
City Hall, Room 308
Hollywood, FL 33020
Attn: Luis Lopez, P.E., City Engineer
Engineering Transportation and Mobility Division
Development Services Department

Re: Fire Station 45
SMA No. 2015-167

Dear Luis:

We acknowledge your direction from your letter of 8/28 received on 8/27 via email to modify our Scope of Service during the construction administration phase services for Fire Station 45. We will proceed on an hourly basis in order to avoid interruption to the continuity of service, but in protest to the City's interpretation of hourly rates. It is still our opinion that the engineer's hourly rate schedule is a reimbursable expense and should be paid accordingly.

From this point forward, we shall be called only on an "as-needed" basis to respond to specific needs as the project moves forward (final Schedule for completion still pending). As such, all contractors' requests shall be forwarded to you for determination as to which of us will respond – SMA vs. the City.

Per Ammann & Whitney's conversation with Terry Comiskey, hourly fees should be retroactive to August 3rd – at which time the City was notified that the previous additional service had been expended.

To reiterate our last correspondence, as directed by the City, we will not be attending any of the OAC meetings unless specifically invited. We understand the difficulties and delays with the contractors and the added expenses of continuing our services on the project well after the time that our original contract expired. Please be aware that by virtue of this decision, we cannot be responsible for acts of the contractor we cannot see, nor questions answered by you in meetings that we do not participate.

Again, our efforts in this project have always been to protect the City of Hollywood's interests and to ensure that what was bid is constructed in an acceptable and accurate manner, including a standard of reasonable quality, without shortcuts or substitutions.

At this time, we are recommending that the City review their options in liquidated damages and damages for reimbursement of our additional expenses directly from the GC.

We will proceed with this project based upon your acknowledgement in writing of the above, and look forward to its successful completion. If there are any questions, please do not hesitate to contact me.

Very truly yours,
Saltz Michelson Architects, Inc.

Charles A. Michelson, AIA, ACHA, LEED AP
President

CAM:ns

3501 GRIFFIN ROAD, FORT LAUDERDALE, FL 33312-5444
(954) 266-2700 FAX: (954) 266-2701

www.saltzmichelson.com • e-mail: sma@saltzmichelson.com

AA-0002897

Saltz Michelson Architects
3501 Griffin Road
Fort Lauderdale, FL 33312
(954) 266-2700
accounting@saltzmichelson.com
Fed Tax ID: 59-2012166

Terrence Comiskey
City of Hollywood
Development Services
2600 Hollywood Blvd, Room 308
Hollywood, FL 33020

July 23, 2018
Invoice No: 36904
Due Date: August 22, 2018

Project 2015-167 Fire Station No. 45 Replacement / Hollywood, FL
City of Hollywood Project No. PW 14-031
Professional Services through July 13, 2018

Billing Group 00 Proposal No. P15174R1: Architectural services including Civil, Structural, MEP, Landscape, and LEED consulting, for the design of a replacement Fire Station
Account No. 34.2115.15501.522.006301

Phase	Fee	Percent Complete	Earned	Prior Fee Billed	Current Fee
Schematic Design	18,380.00	100.00	18,380.00	18,380.00	0.00
Site Plan	20,900.00	100.00	20,900.00	20,900.00	0.00
Design Development	63,893.00	100.00	63,893.00	63,893.00	0.00
Construction Documents	80,437.00	100.00	80,437.00	80,437.00	0.00
Bid	7,794.00	100.00	7,794.00	7,794.00	0.00
Construction Administration	55,380.00	100.00	55,380.00	55,380.00	0.00
Civil Utilities Revision	11,397.50	100.00	11,397.50	11,397.50	0.00
Extended Construction Administration	39,742.50	100.00	39,742.50	38,550.23	1,192.27
Extended Construction Administration	10,501.00	40.00	4,200.40	0.00	4,200.40
Total Fee	308,425.00		302,124.40	296,731.73	5,392.67

Total Fee **5,392.67**

Total this Billing Group **$5,392.67**

Total this Invoice **$5,392.67**

See Invoice Fee Statement, attached (2 originals)

Approved by: MLS

SALTZ MICHELSON ARCHITECTS

Saltz Michelson Architects
3501 Griffin Road
Fort Lauderdale, FL 33312
(954) 266-2700
accounting@saltzmichelson.com
Fed Tax ID: 59-2012166

Terrence Comiskey
City of Hollywood
Development Services
2600 Hollywood Blvd, Room 308
Hollywood, FL 33020

July 23, 2018
Invoice No: 36905
Due Date: August 22, 2018

Project 2015-167 Fire Station No. 45 Replacement / Hollywood, FL
City of Hollywood Project No. PW 14-031
Professional Services through July 13, 2018

Billing Group RE Reimbursable Expenses
Consultants

Ammann & Whitney, Inc.			
7/11/2018	Ammann & Whitney, Inc.	3,500.00	
	Total Consultants	**3,500.00**	**3,500.00**
	Total this Billing Group		**$3,500.00**
	Total this Invoice		**$3,500.00**

Approved by: MLS

AMMANN & WHITNEY

(Formerly DeRose Design Consultants)

470 South Andrews Avenue, Suite 206, Pompano Beach, FL 33069
954 942 7703(t) 954 942 7933(f)

www.deroseconsultants.com www.ammann-whitney.com

2015-167
RE
(R)

Invoice No.: 0000000000181664B
Invoice Amount: $3,500.00

Invoice Date: 07/11/18
Invoice Due Date: 08/11/18

Bill To

SALTZ MICHELSON ARCHITECT
3501 GRIFFIN ROAD
FORT LAUDERDALE FL 33312
USA

Remit To

(Provide Invoice No. in Payment).

Ammann & Whitney Inc
470 South Andrews
Avenue Suite 206
Pompano Beach, FL 33069

Client Contract No.:
Client PO No.:
Project Name: Hollywood Fire Station #45
Project No.: 2031744.10
Bill No.: 006
Billing Period: 05/12/18 - 05/25/18
Statement Of Work:

	CONTRACT VALUE	UNITS COMPLETE	AMOUNT BILLABLE	CURRENT AMOUNT DUE	PREVIOUS AMOUNT BILLED
Additional Service - Regular Inspection @ 500 each	$500 each	7	$3,500.00	$3,500.00	$2,000.00
Additional Service - Punchlist Inspection @ 800 each	$800 each	0	$0.00	$0.00	$0.00
Grand Total					

Total Amount Due $3,500.00

If you have any questions, please contact:
Project Manager: Kramer, Milton mkramer@louisberger.com
Project Accountant: S Sravan Kumar sskumar@louisberger.com

Outstanding Invoices

Invoice ID	Bill Number	Invoice Date	Due Date	Invoice Amount	Receipt Amount	Balance Due
000000000165680	003	08/14/17	09/13/17	$3,211.84	$2,590.25	$621.59
000000000173317	004	02/27/18	03/29/18	$1,593.75	$0.00	$1,593.75
000000000178746B	005	05/23/18	06/22/18	$2,000.00	$0.00	$2,000.00

Total Outstanding Invoice Amount $4,215.34

MS

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Saltz Michelson Architects
3501 Griffin Road
Fort Lauderdale, FL 33312
(954) 266-2700
accounting@saltzmichelson.com
Fed Tax ID: 59-2012166

Terrence Comiskey
City of Hollywood
Development Services
2600 Hollywood Blvd, Room 308
Hollywood, FL 33020

November 19, 2018
Invoice No: 37090
Due Date: December 19, 2018

Project 2015-167 Fire Station No. 45 Replacement / Hollywood, FL
City of Hollywood Project No. PW 14-031
Professional Services through November 9, 2018

Billing Group 04 Extended Construction Administration
Professional Services

	Hours	Rate	Amount	
Project Manager	10.50	135.00	1,417.50	
Totals	10.50		1,417.50	
Total Labor				**1,417.50**
		Total this Billing Group		**$1,417.50**
		Total this Invoice		**$1,417.50**

Approved by: MLS

Project	2015-167	Firestation 45 / Hollywood	Invoice	37090

Billing Backup

Saltz Michelson Architects, Inc. Invoice 37090 Dated 11/19/2018

Monday, November 19, 2018
2:43:10 PM

Project	2015-167	Fire Station No. 45 Replacement / Hollywood, FL
Billing Group	04	Extended Construction Administration

Professional Services

		Hours	Rate	Amount	
Project Manager					
35 - Schwartz, Norman	10/15/2018	.50	135.00	67.50	
CA coordination RFIs and inspections					
35 - Schwartz, Norman	10/16/2018	1.00	135.00	135.00	
CA coordination RFIs and inspections					
35 - Schwartz, Norman	10/17/2018	1.00	135.00	135.00	
CA coordination RFIs and inspections					
35 - Schwartz, Norman	10/18/2018	1.50	135.00	202.50	
CA coordination RFIs and inspections					
35 - Schwartz, Norman	10/19/2018	1.00	135.00	135.00	
CA coordination RFIs and inspections					
35 - Schwartz, Norman	10/23/2018	1.00	135.00	135.00	
CA coordination RFIs and inspections					
35 - Schwartz, Norman	10/25/2018	1.00	135.00	135.00	
CA coordination RFIs and inspections					
35 - Schwartz, Norman	10/29/2018	.50	135.00	67.50	
CA coordination RFIs and inspections					
35 - Schwartz, Norman	10/31/2018	.50	135.00	67.50	
CA- site coordination investigation					
35 - Schwartz, Norman	11/1/2018	.50	135.00	67.50	
CA coordination RFIs and inspections					
35 - Schwartz, Norman	11/5/2018	.50	135.00	67.50	
CA- site coordination investigation					
35 - Schwartz, Norman	11/6/2018	1.50	135.00	202.50	
CA- Sewer info and site coordination investigation					
Totals		10.50		1,417.50	
Total Labor					**1,417.50**

Total this Billing Group	**$1,417.50**
Total this Project	**$1,417.50**
Total this Report	**$1,417.50**

SALTZ MICHELSON ARCHITECTS

Saltz Michelson Architects
3501 Griffin Road
Fort Lauderdale, FL 33312
(954) 266-2700
accounting@saltzmichelson.com
Fed Tax ID: 59-2012166

Terrence Comiskey
City of Hollywood
Development Services
2600 Hollywood Blvd, Room 308
Hollywood, FL 33020

December 27, 2018
Invoice No: 37188
Due Date: January 26, 2019

Project 2015-167 Fire Station No. 45 Replacement / Hollywood, FL
City of Hollywood Project No. PW 14-031
Professional Services through December 14, 2018

Billing Group 04 Extended Construction Administration
Professional Services

	Hours	Rate	Amount	
Project Manager	11.50	135.00	1,552.50	
Totals	11.50		1,552.50	
Total Labor				**1,552.50**

Consultants

Ammann & Whitney, Inc.			
11/20/2018	Ammann & Whitney, Inc.	7,485.00	
12/12/2018	Ammann & Whitney, Inc.	1,810.00	
	Total Consultants	**9,295.00**	**9,295.00**
	Total this Billing Group		**$10,847.50**

Billing Group RE Reimbursable Expenses
Consultants

Ammann & Whitney, Inc.			
11/20/2018	Ammann & Whitney, Inc.	60.50	
12/12/2018	Ammann & Whitney, Inc.	80.66	
	Total Consultants	**141.16**	**141.16**
	Total this Billing Group		**$141.16**
	Total this Invoice		**$10,988.66**

See Invoice Fee Statement, attached (2 originals)

Approved by: MLS

SALTZ MICHELSON
ARCHITECTS

Billing Backup

Saltz Michelson Architects, Inc. Invoice 37188 Dated 12/27/2018

Thursday, December 27, 2018
2:12:15 PM

Project 2015-167 Fire Station No. 45 Replacement / Hollywood, FL

Billing Group 04 Extended Construction Administration

Professional Services

		Hours	Rate	Amount	
Project Manager					
35 - Schwartz, Norman	11/12/2018	.50	135.00	67.50	
CA- site coordination investigation					
35 - Schwartz, Norman	11/19/2018	1.00	135.00	135.00	
CA- site coordination investigation					
35 - Schwartz, Norman	11/20/2018	.50	135.00	67.50	
CA- site coordination investigation					
35 - Schwartz, Norman	11/21/2018	.50	135.00	67.50	
CA- site coordination investigation					
35 - Schwartz, Norman	11/26/2018	1.00	135.00	135.00	
CA- Inspection coordination/RFI/Shop Dwg review					
35 - Schwartz, Norman	11/27/2018	1.00	135.00	135.00	
CA- Inspection coordination/RFI/Shop Dwg review					
35 - Schwartz, Norman	11/28/2018	.50	135.00	67.50	
CA- Inspection coordination/RFI/Shop Dwg review					
35 - Schwartz, Norman	11/29/2018	.50	135.00	67.50	
CA- Inspection coordination/RFI/Shop Dwg review					
35 - Schwartz, Norman	12/3/2018	2.00	135.00	270.00	
CA- Inspection coordination/RFI/Shop Dwg review					
35 - Schwartz, Norman	12/5/2018	1.00	135.00	135.00	
CA- Inspection coordination/RFI/Shop Dwg review					
35 - Schwartz, Norman	12/6/2018	.50	135.00	67.50	
CA- Inspection coordination/RFI/Shop Dwg review					
35 - Schwartz, Norman	12/7/2018	.50	135.00	67.50	
CA- Inspection coordination/RFI/Shop Dwg review					
35 - Schwartz, Norman	12/10/2018	.50	135.00	67.50	
CA- Inspection coordination/RFI/Shop Dwg review					
35 - Schwartz, Norman	12/11/2018	.50	135.00	67.50	
CA- Inspection coordination/RFI/Shop Dwg review					
35 - Schwartz, Norman	12/12/2018	.50	135.00	67.50	
CA- Inspection coordination/RFI/Shop Dwg review					
35 - Schwartz, Norman	12/13/2018	.50	135.00	67.50	
CA- Inspection coordination/RFI/Shop Dwg review					
Totals		11.50		1,552.50	
Total Labor					**1,552.50**

Consultants

Ammann & Whitney, Inc.

AP 9900	11/20/2018	Ammann & Whitney, Inc. / Invoice: 192614, 11/20/2018	7,485.00	
AP 9934	12/12/2018	Ammann & Whitney, Inc. / Invoice: 193940, 12/12/2018	1,810.00	
Total Consultants			**9,295.00**	**9,295.00**

SALTZ MICHELSON ARCHITECTS

		Total this Billing Group		$10,847.50

Billing Group RE Reimbursable Expenses

Consultants

Ammann & Whitney, Inc.

AP 9900	11/20/2018	Ammann & Whitney, Inc. / Invoice: 192614, 11/20/2018	60.50	
AP 9934	12/12/2018	Ammann & Whitney, Inc. / Invoice: 193940, 12/12/2018	80.66	
	Total Consultants		**141.16**	**141.16**
		Total this Billing Group		**$141.16**
		Total this Project		**$10,988.66**
		Total this Report		**$10,988.66**

SALTZ MICHELSON ARCHITECTS

2015-167

AMMANN & WHITNEY

(Formerly DeRose Design Consultants)

470 South Andrews Avenue, Suite 206, Pompano Beach, FL 33069
954 942 7703(t) 954 942 7933(f)

www.deroseconsultants.com www.ammann-whitney.com

PT

Invoice No.:	000000000192614	**Invoice Date:**	11/20/18
Invoice Amount:	$7,545.50	**Invoice Due Date:**	12/20/18

Bill To

SALTZ MICHELSON ARCHITECTS
3501 GRIFFIN ROAD
FORT LAUDERDALE FL 33312

Remit To

(Provide Invoice No. In Payment)

Ammann & Whitney Inc
470 South Andrews Avenue
Suite 206
Pompano Beach, FL 33069

Client Contract No.:
Client PO No.:

Project Name: Hollywood Fire Station 45 CA Extended Hourly

Project No.: 2031744.20
Bill No.: 003
Billing Period: 09/29/18 - 10/26/18

	Previously Billed	Current Amount	Job To Date
LABOR	$20,145.00	$7,485.00	$27,630.00
EXPENSES	$80.66	$60.50	$141.16
Grand Total	**$20,225.66**	**$7,545.50**	**$27,771.16**

Total Amount Due **$7,545.50**

If you have any questions, please contact:

Project Manager: Milton Kramer mkramer@louisberger.com
Project Accountant: S Sravan Kumar sskumar@louisberger.com

e4 RE
7485.00 60.50

Outstanding Invoices

Invoice ID	Bill Number	Invoice Date	Due Date	Invoice Amount	Receipt Amount	Balance Due
000000000181664B	006	07/11/18	08/10/18	$3,600.00	$0.00	$3,600.00
000000000185942A	007	08/21/18	09/20/18	$7,021.00	$2,340.40	$4,680.60
000000000185942B	007	08/21/18	09/20/18	$2,000.00	$0.00	$2,000.00
000000000187497	008	09/07/18	10/07/18	$7,937.50	$0.00	$7,937.50
000000000188461	001	09/24/18	09/24/18	$14,973.16	$0.00	$14,973.16
000000000189268	002	10/19/18	11/18/18	$5,252.50	$0.00	$5,252.50
					Total Outstanding Invoice Amount	**$38,343.76**

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AMMANN & WHITNEY
Project ID : 2031744
Project Name: Hollywood Fire Station 49
Date Range: 9/29/18 - 10/26/18

HOURLY COST SUMMARY					
Employee Name	Date	Comments	Hourly Rate	Hours	Amount
Galiza, Ericson T.	10/02/2018	RFI 91.	$125.00	0.50	$62.50
Galiza, Ericson T.	10/09/2018	Exhaust fan controller location.	$125.00	0.50	$62.50
Galiza, Ericson T.	10/10/2018	Exhaust fan controller location.	$125.00	2.00	$250.00
Kramer, Milton	10/01/2018	Aaon sub, EF3 & Comcast vault impact coord	$185.00	1.00	$185.00
Kramer, Milton	10/02/2018	Fuel tank: Aaon sub, Comcast vault impact, civil insp inquiries	$185.00	2.00	$370.00
Kramer, Milton	10/09/2018	EF3 change order rvw & A/C unit proprietary concerns	$185.00	1.00	$185.00
Kramer, Milton	10/10/2018	App Bay exh fan controller inquiry	$185.00	1.00	$185.00
Kramer, Milton	10/11/2018	A/C equip proprietary inquiry, A/C Aaon alt sub followup & EgoIUS delivery status. EF3 chg order followup comments, Civil status debrief.	$185.00	1.50	$277.50
Kramer, Milton	10/17/2018	Proj admin	$185.00	0.50	$92.50
Kramer, Milton	10/19/2018	civil insp & status debrief	$185.00	0.50	$92.50
Kramer, Milton	10/24/2018	Civil insp status briefing	$185.00	1.00	$185.00
Kramer, Milton	10/26/2018	RFI 104 EF3 Add'l inquiries	$185.00	0.50	$92.50
Lorenzo, Joseph	10/01/2018	Contractor Coord. (east side of building)	$125.00	1.50	$187.50
Lorenzo, Joseph	10/02/2018	Contractor RFI	$125.00	0.50	$62.50
Lorenzo, Joseph	10/02/2018	Coord.	$125.00	1.00	$125.00
Lorenzo, Joseph	10/02/2018	Field Report.	$125.00	1.50	$187.50
Lorenzo, Joseph	10/02/2018	Onsite for preliminary observations of concrete slab subgrade (east side of building)	$125.00	3.00	$375.00
Lorenzo, Joseph	10/03/2018	CADD - east sidewalk existing survey information	$125.00	1.50	$187.50
Lorenzo, Joseph	10/09/2018	Comcast vault survey shots and east connection to sidewalk coord.	$125.00	2.00	$250.00
Lorenzo, Joseph	10/09/2018	Field Report	$125.00	1.50	$187.50
Lorenzo, Joseph	10/09/2018	Onsite for east concrete slab preliminary observations and east sidewalk review with Dennis	$125.00	3.50	$437.50
Lorenzo, Joseph	10/09/2018	Review site conditions with EOR Designer	$125.00	1.00	$125.00
Lorenzo, Joseph	10/15/2018	Coord.	$125.00	0.50	$62.50
Lorenzo, Joseph	10/18/2018	Onsite for east driveway concrete slab subgrade (progress, contractor not ready for	$125.00	3.00	$375.00
Lorenzo, Joseph	10/19/2018	Field inspection follow up, contractor coord. and client coord.	$125.00	1.00	$125.00
Lorenzo, Joseph	10/19/2018	Onsite for concrete driveway subgrade (east of building)	$125.00	3.00	$375.00
Lorenzo, Joseph	10/23/2018	Field report and contractor follow up	$125.00	1.00	$125.00
Lorenzo, Joseph	10/23/2018	Onsite for septic progress (contractor not ready) and post door items and site topics with	$125.00	3.00	$375.00
Lorenzo, Joseph	10/24/2018	Field reports.	$125.00	1.00	$125.00
McCaghren, Terry	10/01/2018	RFI 99 RESEARCH, FRONT APRON	$185.00	0.50	$92.50
McCaghren, Terry	10/02/2018	REVIEW SURVEY INFO	$185.00	1.00	$185.00
McCaghren, Terry	10/04/2018	REVISE FRONT GEOMETRY TOA CCOMODATE VAULT	$185.00	1.00	$185.00
McCaghren, Terry	10/05/2018	REVISE FRONG SIDEWALK AND MISC. FEATURES DUE TO VAULT	$185.00	4.00	$740.00
McCaghren, Terry	10/10/2018	FIELD VISIT	$185.00	1.00	$185.00
McCaghren, Terry	10/18/2018	FRONT APRON INSPECTION	$185.00	1.50	$277.50
McCaghren, Terry	10/19/2018	CONDUIT DISCUSSION	$185.00	0.50	$92.50

Total	51.00	$7,489.00