

March 5, 2026

City of Dallas
1500 Marilla Street
Dallas, TX 75201

Dear Ms. Tyler,

In response to our telephone conversation with you on  (Thursday, March 5, 2026), we are pleased to submit this quote for providing professional services to City of Dallas (CLIENT) for continued planning and development review. Please note that this is a continuation of the services we are currently providing as described in contract number PNV-2024-00024320 as approved by resolution number 24-0517, which was approved by City Council on April 10, 2024.

COMPENSATION

FNI proposes to furnish services in accordance with Attachment CO for the fee not to exceed \$272,000 in the first year and a second year renewal of the services with a fee not to exceed \$400,000, for a total fee not to exceed \$672,000. If FNI sees the Scope of Services changing so that additional services are needed, FNI will notify the CLIENT before proceeding. Additional services shall be based on the rates in Attachment CO.

Payment of the services shall be due and payable upon submission of a statement for services. Statements for services shall not be submitted more frequently than monthly. Please let me know if you need further information, content or revisions to this information and I will be happy to assist.

Thanks,



Chance Sparks
Principal/Vice-President

EXECUTED this the _____ day of _____, 2026, by City, signing by and through its City Manager, duly authorized to execute same by Administrative Action No. 26-_____, approved by the City Manager on _____, 2026, and by Consultant, acting through its duly authorized official.

APPROVED AS TO FORM:
TAMMY L. PALOMINO
Interim City Attorney

CITY OF DALLAS
KIMBERLY BIZOR TOLBERT
City Manager

BY _____
Assistant City Attorney

BY _____
Assistant City Manager

CONSULTANT:
FREESE AND NICHOLS, INC.,
a Texas corporation

BY _____

PRINTED
NAME _____

TITLE _____

ATTACHMENT CO

COMPENSATION

ATTACHMENT CO

Compensation to FNI for Basic Services in Attachment SC shall be computed on the basis of the following Schedule of Charges, but shall not exceed Six Hundred Seventy Two Thousand Dollars (\$672,000).

If FNI sees the Scope of Services changing so that Additional Services are needed, including but not limited to those services described as Additional Services in Attachment SC, FNI will notify OWNER for OWNER's approval before proceeding. Additional Services shall be computed based on the following Schedule of Charges.

<u>Position</u>	<u>Hourly Rate</u>
Professional 1	163
Professional 2	194
Professional 3	220
Professional 4	253
Professional 5	298
Professional 6	341
Construction Manager 1	139
Construction Manager 2	175
Construction Manager 3	185
Construction Manager 4	235
Construction Manager 5	283
Construction Manager 6	324
Construction Representative 1	127
Construction Representative 2	139
Construction Representative 3	175
Construction Representative 4	185
CAD Technician/Designer 1	137
CAD Technician/Designer 2	179
CAD Technician/Designer 3	219
Corporate Project Support 1	132
Corporate Project Support 2	158
Corporate Project Support 3	211
Intern / Coop	88

Rates for In-House Services and Equipment

<u>Mileage</u>	<u>Bulk Printing and Reproduction</u>		<u>Equipment</u>	
Standard IRS Rates	<u>B&W</u>	<u>Color</u>	Valve Crew Vehicle (hour)	\$75
	Small Format (per copy)	\$0.10	Pressure Data Logger (each)	\$500
	Large Format (per sq. ft.)		Water Quality Meter (per day)	\$100
<u>Technology Charge</u>	Bond	\$0.25	Microscope (each)	\$150
\$8.50 per hour	Glossy / Mylar	\$0.75	Ultrasonic Thickness Gauge (per day)	\$275
	Vinyl / Adhesive	\$1.50	Coating Inspection Kit (per day)	\$275
			Flushing / Cfactor (each)	\$500
	Mounting (per sq. ft.)	\$2.00	Backpack Electrofisher (each)	\$1,000
	Binding (per binding)	\$0.25		
			<u>Survey Grade</u>	<u>Standard</u>
			Drone (per day)	\$200
			GPS (per day)	\$150
				\$50

OTHER DIRECT EXPENSES:

Other direct expenses are reimbursed at actual cost times a multiplier of 1.15. They include outside printing and reproduction expense, communication expense, travel, transportation and subsistence away from the FNI office. For other miscellaneous expenses directly related to the work, including costs of laboratory analysis, test, and other work required to be done by independent persons other than staff members, these services will be billed at a cost times a multiplier of 1.15. For Resident Representative services performed by non-FNI employees and CAD services performed in-house by non-FNI employees where FNI provides workspace and equipment to perform such services, these services will be billed at cost times a multiplier of 2.0. This markup approximates the cost to FNI if an FNI employee was performing the same or similar services.

These ranges and/or rates will be adjusted annually in February. Last updated 2026.