



Attachement B

PlaceWorks – 2021 Standard Fee Schedule

STAFF LEVEL	HOURLY BILL RATE
Principal	\$215-\$335
Associate Principal	\$190-\$230
Senior Associate/Senior Scientist	\$160-\$220
Associate/Scientist	\$130-\$160
Project Planner/Project Scientist	\$105-\$145
Planner/Assistant Scientist	\$90-\$135
Graphics Specialist	\$90-\$135
Administrator	\$145-\$200
Clerical/Word Processing/Technical Editor	\$45-\$150
Intern	\$75-\$100

Subconsultants are billed at cost plus 10%.
Mileage reimbursement rate is the standard IRS-approved rate.
Possible Yearly Increase of 5% on bill rates.

REIMBURSABLE EXPENSES

Item	TOTAL
Travel	12,864
GIS Fees	300
Deliveries	1,000
Report Production	14,000
Online Engagement	29,000
Outreach Expenses	4,500
Noise equipment	2,340
Additional CAP Outreach Expenses	550
Housing Element Expenses	5,000
REIMBURSABLE EXPENSES TOTAL	\$69,554

NOTES:

Mileage is billed at the current IRS-approved rate.