

**Town of Palm Beach Zoning Code Review Fees Summary**

<b>ZONECO - Project Module - PO220819</b>		<b>Prime Consultant</b>	<b>Sub-Consultant</b>	<b>Sub-Consultant</b>	
<b>Module I - Kick Off, Information Gathering &amp; Diagnose</b>		<u>ZoneCo Fees</u>	<u>Yard &amp; Company Fees</u>	<u>Fairfax &amp; Sammons Fees</u>	<b>Total Fees</b>
	May-22	\$8,000.00	\$0.00	\$0.00	\$8,000.00
	Jun-22	\$6,080.00	\$0.00	\$0.00	\$6,080.00
	Jul-22	\$10,715.00	\$0.00	\$0.00	\$10,715.00
	Aug-22	\$19,525.00	\$5,000.00	\$0.00	\$24,525.00
	Sep-22	\$12,801.25	\$6,700.00	\$0.00	\$19,501.25
	Oct-22	\$7,350.00	\$13,200.00	\$0.00	\$20,550.00
	Nov-22	\$0.00	\$5,131.20	\$0.00	\$5,131.20
	Dec-22	\$20,741.00	\$9,459.00	\$0.00	\$30,200.00
	Jan-23	\$15,275.00	\$0.00	\$0.00	\$15,275.00
	<i>Sub-Total</i>	<i>\$100,487.25</i>	<i>\$39,490.20</i>	<i>\$0.00</i>	<i>\$139,977.45</i>
<b>Module II - Calibrate &amp; Charrette</b>		<u>ZoneCo Fees</u>	<u>Yard &amp; Company Fees</u>	<u>Fairfax &amp; Sammons Fees</u>	<b>Total Fees</b>
	Jan-23	\$3,500.00	\$76,500.00	\$0.00	\$80,000.00
	Mar-23	\$64,100.00	\$96,500.00	\$14,400.00	\$180,000.00
	Apr-23	\$5,387.50	\$0.00	\$0.00	\$5,387.50
	Apr-23	\$32,500.00	\$16,500.00	\$0.00	\$49,000.00
	<i>Sub-Total</i>	<i>\$105,487.50</i>	<i>\$189,500.00</i>	<i>\$14,400.00</i>	<i>\$314,387.50</i>
<b>Module IIA - Pre-Codify</b>		<u>ZoneCo Fees</u>	<u>Yard &amp; Company Fees</u>	<u>Fairfax &amp; Sammons Fees</u>	<b>Total Fees</b>
	May-23	\$6,037.50	\$0.00	\$0.00	\$6,037.50
	Jun-23	\$7,262.50	\$0.00	\$0.00	\$7,262.50
	<i>Sub-Total</i>	<i>\$13,300.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$13,300.00</i>
<b>Module III - Codify</b>		<u>ZoneCo Fees</u>	<u>Yard &amp; Company Fees</u>	<u>Fairfax &amp; Sammons Fees</u>	<b>Total Fees</b>
	May-23	\$16,100.00	\$10,500.00	\$0.00	\$26,568.75
	Apr-23	\$875.00	\$0.00	\$0.00	\$875.00
	Jun-23	\$30,269.61	\$0.00	\$0.00	\$30,269.61
	Jul-23	\$33,169.79	\$0.00	\$0.00	\$33,169.79
	Aug-23	\$20,000.00	\$0.00	\$0.00	\$20,000.00
	Sep-23	\$21,241.35	\$3,758.65	\$0.00	\$25,000.00
	Oct-23	\$25,000.00	\$0.00	\$0.00	\$25,000.00
	Nov-23	\$24,650.00	\$0.00	\$0.00	\$24,650.00
	Dec-23	\$12,500.00	\$0.00	\$0.00	\$12,500.00
	Jan-24	\$10,250.00	\$0.00	\$0.00	\$10,250.00
	Feb-24	\$9,450.00	\$0.00	\$0.00	\$9,450.00
	<i>Sub-Total</i>	<i>\$203,505.75</i>	<i>\$14,258.65</i>	<i>\$0.00</i>	<i>\$217,733.15</i>
		<i>ZoneCo</i>	<i>Yard &amp; Company</i>	<i>Fairfax &amp; Samons</i>	<i>Project Total To Date</i>
	<b>Total Paid</b>	<b>\$422,780.50</b>	<b>\$243,248.85</b>	<b>\$14,400.00</b>	<b>\$685,398.10</b>
<b>TOTAL AMOUNT AVAILABLE TO BE BILLED</b>					<b>\$514,601.90</b>

<b>CORRADINO - Code Reform - PO220829</b>		<b>Total Fees</b>
<u>Invoice Date</u>		
Sep-23		\$1,575.00
Oct-23		\$1,650.00
Dec-23		\$6,350.00
Jan-23		\$6,540.00
Feb-23		\$15,417.73
Apr-23		\$18,324.09
May-23		\$7,170.69
Jul-23		\$6,555.00
Sep-23		\$11,163.50
Oct-23		\$6,942.00
<b>TOTAL PAID</b>		<b>\$81,688.01</b>
<b>TOTAL AMOUNT AVAILABLE TO BE BILLED</b>		<b>\$368,311.99</b>

<b>CORRADINO - Traffic/Parking Study - PO230665</b>		<b>Total Fees</b>
<u>Invoice Date</u>		
Mar-23		\$37,620.56
Mar-23		\$30,875.00
May-23		\$7,642.80
Jun-23		\$16,720.16
Jun-23		\$2,505.00
Aug-23		\$91,717.00
Sep-23		\$31,946.10
Nov-23		\$11,484.50
Feb-24		\$141,832.60
<b>TOTAL PAID</b>		<b>\$372,343.72</b>
<b>TOTAL AMOUNT AVAILABLE TO BE BILLED</b>		<b>\$45,451.28</b>