

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

<b>ZONECO - Project Module - PO220819</b>				
<b>Module I - Kick Off, Information Gathering &amp; Diagnose</b>	<b>Prime Consultant</b>	<b>Sub-Consultant</b>	<b>Sub-Consultant</b>	<b>Total Fees</b>
	<u>ZoneCo Fees</u>	<u>Yard &amp; Company Fees</u>	<u>Fairfax &amp; Sammons Fees</u>	
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
<b>Sub-Total</b>	<b>\$100,487.25</b>	<b>\$39,490.20</b>	<b>\$0.00</b>	<b>\$139,977.45</b>
<b>Module II - Calibrate &amp; Charrette</b>	<b>ZoneCo Fees</b>	<b>Yard &amp; Company Fees</b>	<b>Fairfax &amp; Sammons Fees</b>	<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
<b>Sub-Total</b>	<b>\$105,487.50</b>	<b>\$189,500.00</b>	<b>\$14,400.00</b>	<b>\$314,387.50</b>
<b>Module IIA - Pre-Codify</b>	<b>ZoneCo Fees</b>	<b>Yard &amp; Company Fees</b>	<b>Fairfax &amp; Sammons Fees</b>	<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
<b>Sub-Total</b>	<b>\$13,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,300.00</b>
<b>Module III - Codify</b>	<b>ZoneCo Fees</b>	<b>Yard &amp; Company Fees</b>	<b>Fairfax &amp; Sammons Fees</b>	<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
<b>Sub-Total</b>	<b>\$203,505.75</b>	<b>\$14,258.65</b>	<b>\$0.00</b>	<b>\$217,733.15</b>
	<u>ZoneCo</u>	<u>Yard &amp; Company</u>	<u>Fairfax &amp; Samons</u>	<u>Project Total To Date</u>
<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>	
<u>Invoice Date</u>	<u>Total Fees</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>	
<u>Invoice Date</u>	<u>Total Fees</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>