

401 E. Ogden Ave. Milwaukee, WI 53202 414 209.1800

Re: Convent Hill South Architectural Services Contract

For Board of Directors presentation

The Convent Hill South project has been in design for over a year. The initial selection of Korb and Associates as an architect was based upon our RFQ issuance, for which Korb was the highest scoring submitter. The work has been progress, being billed and paid to current. The amount we have forwarded to Korb for their services (along with their professional consultants for engineering and design) is \$216,844.27.

The resolution being presented to you requests approval for the total of services billed to date in the amount of \$257,080.

I am attaching the proposal package from Korb which shows a projected cost through the construction administration portion of the project to total \$3,802,450 (plus reimbursables). The timing for these fund payments includes approximately \$2,600,000 prior to the commencement of construction. Financing breakdowns will include a line item for reimbursement of A&E services.

Thank you

Scott Simon