

Pro forma Work Schedule

Schedule No. 18.09.06.LMR.US02

Date: 18/12/2020

SMRU Consulting (a trading name of SMRU Limited), having its registered office at 5 Atholl Crescent, Edinburgh EH3 8EJ incorporated and registered in Scotland under the Companies Act (Company Number SC296937 ("SMRU LTD") and THE UNIVERSITY COURT OF THE UNIVERSITY OF ST ANDREWS, a charitable body registered in Scotland under the registration number SC013532 and incorporated by the Universities (Scotland) Act 1889, as amended by the Universities (Scotland) Act 1966, and having its principal office at College Gate, North Street, St Andrews, Fife KY16 9AJ ("the University") agree to the performance of the Services described in the Exhibit – Scope of Work on the terms and conditions of the Agreement (including this Schedules) between SMRU Consulting and the University of St Andrews dated 15th August 2012.

(a) Services

The attached Exhibit(s) – Scope of Work shall apply.

(b) Term

Commencement date: 01/01/2021

End date: 31/12/2023

(c) Total remuneration: US\$ 248,677.13 ex VAT

(d) Specify any amendments to the General Terms and Conditions - Schedule 1 to the Agreement - NONE

Signed by the Parties hereto.

Signed by:



Authorised Signatory
Kelly Maher, Head of RBDC
For and on behalf of

the University Court of the University of St Andrews

Date 18th Jan 2021

Signed by:



Authorised Signatory
Cormac Booth
For and on behalf of
SMRU Consulting

Date: 15th Jan 2021

**This is the Scope of Work exhibit relative to the foregoing Work Schedule No.:
18.09.06.LMR.US02**

Scope of Work

MSM4PCOD Phase II 18.09.06.LMR

Deliverables and Timescale:

The University shall provide the following deliverables during the term of the Work Schedule:

Deliverables for this schedule are to deliver Task 3 as described in the proposal document, and support Task 1, 2 and 4 as required:
<https://smrumarine.app.box.com/s/8h1j47vudviffvubc1jzcv5b108zlgcr>

Year 1: 01/01/2021 – 31/12/2021

Year 2: 01/01/2022 – 31/12/2022

Year 3: 01/01/2023 – 31/12/2023

A fixed sum, based on the number of days allocated, will be paid to the University for the Deliverables.

Date	Deliverable	Staff responsible	Grade	Rate	Days allocated	Total Cost by year	Total Cost
Year 1 (2021)	As above	Len Thomas	Prof	\$1,270.67	25	\$31,766.80	\$88,088.94
Year 2 (2022)				\$1,374.52	25	\$34,362.87	
Year 3 (2023)				\$1,463.95	15	\$21,959.27	
Year 1 (2021)	As above	Eiren Jacobson	6	\$752.74	39	\$29,356.70	\$160,588.19
Year 2 (2022)				\$814.56	78	\$63,535.95	
Year 3 (2023)				\$867.89	78	\$67,695.54	

Staff costs are authorised at an agreed fixed sum of US\$ 248,677.13

Additional days (tick if likely to be required)

Additional Schedule will be issued if needed.

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Equipment and Travel:

Any additional costs above the spending limit shall require authorisation by SMRU Consulting prior to expenditure, such authorisation shall not be unreasonably withheld.

Invoicing:

The University shall submit an invoice to SMRU Consulting for 30-day payment as follows:

Quarterly invoices for days expended up to the date of issue of the invoice.

The Schedule No. and Contract Name must be on all invoices.

Work Schedule contact:

Kelly Maher, Head of RBDC

Research Business Development and Contracts Office
The University of St Andrews
Walter Bower House
Guardbridge
St Andrews
Fife,
KY16 0US

Payment contact:

Head of Financial Advice and Support Services,
Financial Advice and Support Services,
Walter Bower House,
Guardbridge,
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