File:

Proprietor: SPP Group

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Principals:

Anthony Freeman

Troy Kassulke

Mark Laverick

Craig Russell

**Att:** Click here to enter text.

fee proposal – HYDRAULIC AND FIRE services desigN

I am pleased to submit this fee proposal for the design and documentation of the Hydraulic and Fire Services required for the proposed 9 new dwellings at 175A - 179 Burns Bay Rd, Lane Cove.

To provide Hydraulic services with the scope of work provided, we propose the following:

|  |  |
| --- | --- |
| Hydraulic |  |
| Stage 1 – Schematic design 10% | $300 |
| Stage 2 –Design Development 50% doc, 1 meeting | $1,200 |
| Stage 3 – Tender documentation 80% doc | $600 |
| Stage 4 - Construction documentation 100% doc, 1 meeting | $900 |
| TOTAL | **$3,000+GST** |

We understand the services to be provided by ***HYDD Consultants Pty Ltd*** are to include:

**A. Space Planning / Architectural Resolution Phase:**

Space planning for each type of hydraulic and fire service and associated plant to determine spatial requirements and location of:

1. Ducts and risers for all hydraulic and fire services;
2. Structural penetrations;
3. Water and Gas Meters;
4. Hot Water Heaters / Services;
5. Vent pipes;
6. Fire Hydrant
7. Pumps; (if required);
8. Recycled water pumps / plant rooms etc**;**

**B. Construction Certificate/Tender Design Phase:**

Design of both hydraulic and fire services in accordance with the requirements of the Building Code of Australia, New South Wales Code of Practice, Local Council, AS 2419.1, AS 2441, AS 2118 and AS 3500 for the following services:

* Sewer Drainage;
* Sanitary Plumbing;
* Hot and Cold Water;
* Recycled Water;
* Gas Service;
* Fire Hydrants;
* Fire Hose Reels;

The designs produced will be suitable for submission to the relevant service authorities for their required approvals, and for tendering purposes, a hydraulic design certificate letter will be provided.

**Cardno Young Pty Ltd**

ABN 24 008 579 404

A member of the Cardno

group of companies

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Our fee allows for the following printing and copying of up to two (2) copies of all documentation to the Client (including those required for tendering). It has been assumed that all architectural drawings and survey information for the development will be available in an electronic format for use as the base of our Drawings.

The fee includes:- up to One (1) design meetings and/or two (2) site visit (including defect reports), disbursements, travel costs, liaison with service authorities. Lodgement of Pressure Enquiry to water Authorities.

Our fee does not allow for any design of stormwater, civil services (including detention tank), Fire Sprinklers, Fire Drenches, Section 73 or 188 applications and the design or project management of any adjustments, extensions or amplifications to any service authority mains that may be required.

Any additional meetings or site visits, construction advice or resolution of any issues that may be required during the construction of the works would be charged at $180/hour (plus GST) including all travel time. Any additional drafting will be charged at $110/hour (plus GST).

Progress invoices will be submitted at the end of each month with payment due in full 14 days from invoice date. All documents remain the property of HYDD Consultants Pty Ltd until issued account has been finalised. Offer based on the Building Construction Industry Security of Payments Act NSW. HYDD Consultants Pty Ltd has current Professional indemnity insurance. In addition to the above, all terms of agreement are as per AS4122-2000.

I trust that this proposal meets with your approval and look forward to working with you on this project. If you have any queries or wish to discuss this proposal, please do not hesitate to contact me at any time on 0413 076 389.

To enable us to proceed please sign and return the following Fee Agreement to indicate your acceptance.

Yours faithfully,

**Regards,**

**

*Xinjie Ding*

*Director*

For **HYDD CONSULTANTS**

**FEE AGREEMENT**

CLIENT: ………………………………………………………………..

(PERSON/COMPANY WITH WHICH COMMISSION IS BINDING)

ADDRESS: …………………………………………………………………

…………………………………………………………………

CONTACT: …………………………………………………………………

PHONE NO: ………………………………… FAX NO: …………………..

PURCHASE ORDER NO: …………………….

ACCOUNTING CONTACT: …………………………………………

PHONE/FAX NO’S: ………………………………………………………….

**SIGNED: ………………………………………………………….**

**………………………………………………………….**

**(PLEASE PRINT NAME)**

**CAPACITY:** CLIENT/AGENT

**DATE: / /2018**