

ALLER • LINGLE  
ARCHITECTS  
P.C.



June 5, 2006

Mr. James B. O'Neill II, CPPO  
Purchasing Division  
City of Fort Collins  
P.O. Box 580  
Fort Collins, CO 80522-0580

**RE: Renewal of Proposal #P-876**

Dear Mr. O'Neill:

Enclosed is your renewal letter for Proposal #P-876, signed and dated by Michael Aller. Also enclosed is a copy of Aller-Lingle Architects 2006 Schedule of Rates for Professional Services.

Please contact me if you require any additional information. Thank you.

Sincerely,

**ALLER-LINGLE ARCHITECTS P.C.**

Mary Ashworth

/ma  
enclosures

712 WHALERS WAY • BLDG. B, SUITE 100 • FORT COLLINS • COLORADO • 80525  
(970) 223-1820 phone • (970) 223-1833 fax • office@aller-lingle.com • www.aller-lingle.com



Administrative Services

Purchasing Division

RECEIVED  
MAY 17 2006

May 16, 2006

Aller-Lingle Architects  
Attn: Mick ~~Moog~~ *Allen*  
712-715 Whalers Way B-100  
Fort Collins, CO 80525

Re: Renewal, #P 876 Vehicle Storage Vehicle Wash Office/Maintenance Building Facilities

Dear Mr. ~~Moog~~ *Allen*:

The City of Fort Collins wishes to extend the agreement term for the above captioned proposal per the existing terms and conditions. The term will be extended for one (1) additional year, July 1, 2006 through June 30, 2007.

If the renewal is acceptable to your firm, please sign this letter in the space provided and return it to the City of Fort Collins, Purchasing Division, P. O. Box 580, Fort Collins, CO 80522, within the next fifteen days.

If this extension is not agreeable with your firm, we ask that you send us a written notice stating that you do not wish to renew the contract and state the reason for non-renewal.

If you have any questions regarding this matter, please contact Opal F. Dick, CPPO, Senior Buyer at 221-6775.

Sincerely,

James B. O'Neill II, CPPO,  
Director of Purchasing and Risk Management

cc:

Proposal # P 876 Vehicle Storage Vehicle Wash Office/Maintenance Building Facilities

Signature

*6/3/06*

Date

(Please indicate your desire to renew Proposal #P-876 by signing this letter and returning it to Purchasing Division within the next fifteen days.)

**2006 SCHEDULE OF RATES FOR PROFESSIONAL SERVICES**  
**Aller•Lingle Architects P.C.**

<b>Personnel</b>	<b>Hourly Rates</b>
Consulting:	\$ 125.00
Principal:	\$ 117.50
Associate Architect:	\$ 95.00
Sr. Project Manager/Architect:	\$ 90.00
Project Architect:	\$ 82.50
Interior Designer:	\$ 75.00
Architectural Intern/CAD Technician 2:	\$ 67.50
Architectural Intern/CAD Technician 1:	\$ 57.50
Clerical/Administrative:	\$ 40.00

Rates are subject to annual adjustment

**Reimbursable Expenses**

Computers/CAD Workstations:	Included in hourly rates above
In-House Blueprinting:	\$2.00/sheet
In-House Copying:	\$0.10 - .25/page
In-House Mylar Plotting:	\$15.00/sheet
In-House Vellum Plotting:	\$5.00/sheet
In-House Inkjet Color Prints:	\$1.00/each
Outside Blueprinting and Copying:	Direct Cost x 1.1
Long-Distance Telephone:	Direct Cost x 1.1
Facsimile Transmissions:	\$0.75/page
Federal Express/Express Mail and other Delivery Services:	Direct Cost x 1.1
Photography/Film Processing:	Direct Cost x 1.1

**Mileage:** Vehicle mileage at \$0.45/mile. Commercial travel and related out-of-town expenses at direct cost.