



STATE OF WASHINGTON
DEPARTMENT OF ENTERPRISE SERVICES

*1500 Jefferson St. SE, Olympia, WA 98501
 PO Box 41476, Olympia, WA 98504-1476*

STATE OF WASHINGTON DEPARTMENT OF ENTERPRISE SERVICES Facilities Professional Services Division P.O. Box 41476 Olympia, WA 98504-1476	INTERAGENCY AGREEMENT	
	IAA No.:	K10430
	DES Project No.: Project Title:	2018-230 IT- Pattison MOA Facility Exp & Rehab
Intercity Transit 510 Pattison Street SE Olympia, Aw 98507-0659	Effective Date:	April 1, 2026

**INTERAGENCY AGREEMENT
 BETWEEN
 STATE OF WASHINGTON
 DEPARTMENT OF ENTERPRISE SERVICES
 AND
 INTERCITY TRANSIT**

Pursuant to chapters 43.19 and 39.34 RCW, this Interagency Agreement (Agreement) is made and entered into by and between the State of Washington acting by and through Department of Enterprise Services (“Enterprise Services”), Facilities Professional Services Division (“FPS”) and Intercity Transit (“Client Agency”).

This agreement, is extending services which were originally covered by the now closed IAA K5097. The project value with this IAA is increased in value by \$28,000,000. Because DES’ fee structure for IAAs has been adjusted, the new fee for this IAA was calculated by applying the new rate for the project based only on the increased dollar amount to the project.

RECITALS

- A. Enterprise Services, through FPS, offers expertise on a wide range of facility issues. It is governed by RCW 43.19.450, which gives FPS the responsibility for Architect/Engineer and public works contracting for state facilities for state agencies within the executive branch of state government, including Community and Technical Colleges, the Departments of Corrections, Social and Health Services, Veteran's Affairs, Enterprise Services, the Washington State Patrol, the Military Department, and numerous other state boards, commissions, and agencies. References to the “Owner” in the contract documents are intended to mean Enterprise Services unless otherwise stated.
- B. FPS delivers professional expertise and contract management services.



- C. Client Agency desires to contract with DES to access and obtain certain FPS Division Services.
- D. The purpose of this Agreement is to establish a vehicle for FPS to provide Project Management services for the **Intercity Transit, IT- Pattison MOA Facility Exp & Rehab, 2018-230**(hereinafter referred to as “Project”) to Client Agency and to authorize the development of the work in a cost-effective, efficient manner as set forth herein. The Project is described in the Public Works Request.

A G R E E M E N T

NOW, THEREFORE, in consideration of the terms and conditions contained herein, or attached and incorporated by reference and made a part hereof, the above-named parties mutually agree as follows:

1. STATEMENT of Work

- A. ENTERPRISE SERVICES RESPONSIBILITIES. Enterprise Services shall furnish all necessary personnel and services for performance of the Project Management services. Said Project Management services shall include, but are not limited to the following:
 - i. Manage the Architect/Engineer (A/E) agreement(s) and activities associated with performance of the services of such agreement(s), including:
 - a. Manage selection of A/E and other project consultants.
 - b. Manage negotiation and preparation of A/E and other consultant agreement(s) and associated amendments.
 - c. Manage the scheduling of project meetings.
 - d. Manage compliance with the A/E agreement(s).
 - e. Prepare and issue amendments to the A/E and other consultant agreements upon approval by Client Agency.
 - f. Review and approve A/E and other consultant invoices for final approval and payment by Client Agency.
 - ii. Manage the construction contracts, including:
 - a. Manage the bidding process for construction contracts.
 - b. Attend, and when necessary, conduct public bid openings, administer bidder responsibility evaluation process, and provide recommendations to Client Agency regarding award of contracts.
 - c. Manage the scheduling of construction progress meetings.
 - d. Coordinate and facilitate communications with Contractor and Client Agency.
 - e. Review and approve construction invoices for final approval and payment by the Client Agency.
 - iii. Managing Compliance with All Contract Requirements Relating to State and Federal Law and all funding sources
 - a. FPS will require compliance in all contracts with applicable state and federal statutes and requirements and state policies in all project agreements and contracts including, but not limited to the following:
 - 1) Title 39 and 43 RCW
 - 2) ADA Requirements
 - 3) Prevailing Wage
 - 4) Apprentice Participation



- 5) Other grant or funding source requirements as determined by the Client Agency. For example:
 - a) Buy America or Buy American
 - b) Davis-Bacon
 - c) Limited English Proficiency (LEP)
 - b. FPS will collect and provide certified payrolls to coordinate with the Client Agency, as applicable. All identification and monitoring of documentation required by the funding source shall remain the responsibility of the Client Agency. All federal verification, investigation, survey, reporting and enforcement requirements shall remain the responsibility of the funding source recipient (Client Agency) unless negotiated by Enterprise Services and added by Amendment to this Agreement. When Enterprise Services becomes aware of a possible violation of funding source requirements, it will notify the Client Agency.
 - iv. Provide engineering and architectural expertise to assist Client Agency.
 - v. Administer project close-out consistent with all legal requirements including, without limitation.
 - vi. Assist in Dispute Resolution. Dispute resolution is an ongoing process throughout the Project. However, this assistance does not include formal dispute resolution, arbitration or legal advice or representation in any legal action, and does not include legal fees and costs related to any dispute. Formal dispute resolution begins when Enterprise Services or Client Agency receives a demand for arbitration of a dispute or when other legal process is initiated against the State regarding the Project. All formal dispute fees and costs will be borne separately by the Client Agency. The Attorney General cannot and will not represent or advise a non-state Client Agency.
- B. CLIENT AGENCY RESPONSIBILITIES. Client Agency agrees to the following:
- i. To determine all state or federal grant and/or funding requirements to include all necessary research and discussion with the grant authority. Client Agency agrees to provide all contract requirements relating to a grant or funding source and is ultimately responsible to ensure compliance and all reporting to the grant or funding source.
 - ii. Will conform to the roles and responsibilities of this Agreement, including Enterprise Services' General Conditions, as supplemented and guidelines for communications between the Client Agency, Enterprise Services and consultants through the design, bidding, construction and post-construction phases, which are located on Enterprise Services' website <https://des.wa.gov/services/facilities-leasing/public-works-design-construction/formsreference-documents> and incorporated by reference and as amended.
 - iii. Will conform to the protocols of Enterprise Services General Conditions for Washington State Facility Construction and guidelines for communications between the Client Agency, Enterprise Services, Consultants and Contractors during construction.
 - iv. Will conform to the requirements of the Enterprise Services Conditions of the Agreement and the needs of the projects for timely processing and approval of consultant agreement(s) and amendment(s) to agreements involving cost and payment. The Client Agency will provide timely commitment of funding for, and payment on, approved agreement(s) and amendment(s) involving additional costs.



- v. Ensure conformance to the requirements of the General Conditions for timely processing and approval of agreed upon changes to construction contract(s) involving cost and payment. The Client Agency will provide timely commitment of funding for, and payment on, agreed upon contract changes involving additional cost.

2. **TERMS and Conditions.** All rights and obligations of the parties to this Agreement subject to and governed by the terms and conditions contained in this Agreement.
3. **PERIOD OF PERFORMANCE.** Subject to its other provisions, the period of performance of this Agreement shall commence on effective date **April 1, 2026**.
4. **CONSIDERATION.** Client Agency shall pay Enterprise Services an amount not to exceed **\$288,400.00** for the performance of all project management services set forth in the Statement of Work of this Agreement. As set forth in Section 1.A.vi, this does not include dispute formal resolution services or legal fees, or costs associated with enforcement or defense of agreements associated with the Project. Dispute resolution and any legal fees or costs shall be provided and invoiced to Client Agency as incurred by Enterprise Services.

FPS shall provide Project Management Services based on a fixed percentage (DES Fee %) as established by the Total Project Costs (T_C), including state capital and client agency funding, and as outlined in Formula 1 below:

Formula 1: Enterprise Services Fee (%) = 100 x (T_C)^{-0.65} + 0.020
 where Total Project Costs (T_C) includes State Capital Funds (T_{CAP}) and Client Agency Non-Capital Funds (T_{AGENCY}).
 If T_C <= \$2M, the Fee = 4.00%.

The Enterprise Services Fee Amount is determined based on the Project Complexity, Enterprise Services Fee %, and Total Client Agency Project Costs (T_{AGENCY}) as outlined in Formula 2 below:

Formula 2: Enterprise Services Fee (\$) = Project Complexity x DES Fee (%) x Total Client Agency Project Costs (T_{AGENCY})
 where T_{AGENCY} is equal to T_C minus T_{CAP}.

NOTE: T_{AGENCY} consists of funding sources that may include federal, local, operating, Certificate of Participation (COP), or other non-capital funds.

Total Project Costs are defined as the total design and construction cost, associated permit fees and Washington State Sales Tax (WSST).

The Enterprise Services Fee Amount is outlined in Attachment A: Determination of DES Project Management Fees, attached and incorporated by reference. Any modifications to the Enterprise Services Fee Amount in relation to the Total Project Cost (T_C), Total State Capital Funds (T_{CAP}), or to the Total Client Agency non-capital Amount (T_{AGENCY}) shall be by amendment.

When non-capital funding exceeds \$15,000,000, Enterprise Services agrees to apply a 50% reduction of the difference between Full Enterprise Services Fee Amount and the Enterprise Services Full Amount for a \$15M project.

5. **BILLING Procedure.** Enterprise Services shall submit invoices to the Client Agency as shown in the Invoicing Schedule below, on or before the 10th of the month for the previous month as indicated on Attachment A: Determination of DES Fees, attached and incorporated by reference. The invoices will clearly indicate that it is for services rendered in performance under this to Agreement and shall



reflect the Agreement number.

Invoicing Schedule	
Month Invoiced	Amount
June 2026	\$ 15,196.00
July 2026	\$ 15,178.00
August 2026	\$ 15,178.00
September 2026	\$ 15,178.00
October 2026	\$ 15,178.00
November 2026	\$ 15,178.00
December 2026	\$ 15,178.00
January 2027	\$ 15,178.00
February 2027	\$ 15,178.00
March 2027	\$ 15,178.00
April 2027	\$ 15,178.00
May 2027	\$ 15,178.00
June 2027	\$ 15,178.00
July 2027	\$ 15,178.00
August 2027	\$ 15,178.00
September 2027	\$ 15,178.00
October 2027	\$ 15,178.00
November 2027	\$ 15,178.00
December 2027	\$ 15,178.00
Total Invoice Amount	\$ 288,400.00

The invoices shall be forwarded to the following:

Intercity Transit
 Attn: Jonathan Martin, Construction Projects Coordinator
 510 Pattison St. SE
 Olympia, WA 98501
 (360) 819-0244
jmartin@intercitytransit.com

Jonathan Martin will be the contact person for all communications regarding the conduct of work under this Agreement.

- 6. **PAYMENT Procedure.** Client Agency shall pay all invoices received from Enterprise Services within 30 days of receipt of properly executed invoice. Compensation for services provided by Consultant/Contractor shall be paid directly to the Consultant/Contractor by the Client Agency, after Enterprise Services has reviewed, approved and forwarded the invoices to the Client Agency for payment.
- 7. **CIVIL Rights.** Client Agency represents and warrants that Client Agency complies with all applicable requirements regarding civil rights. Such requirements prohibit discrimination against individuals based on their status as protected veterans or individuals with disabilities and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity, or



national origin.

8. RECORDS MAINTENANCE

- A. **AGREEMENT AVAILABILITY.** Prior to its entry into force, this Agreement shall be posted on the Parties’ websites or other electronically retrievable public source as required by RCW 39.34.040.
- B. **RECORDS RETENTION.** The parties to this Agreement shall each maintain books, records, documents, information and other evidence that sufficiently and properly reflect all direct and indirect costs expended by either party in the performance of the services described herein. These Records shall be subject to inspection, review, or audit by personnel of both parties, other personnel duly authorized by either party, the Office of the State Auditor, and federal officials so authorized by law. All Records and other material relevant to this Agreement will be retained for six years after expiration and the Office of the State Auditor, federal auditors, and any persons duly authorized by the parties shall have full access and the right to examine any of these materials during this period. *Provided*, however, that if any litigation, claim, or audit is commenced prior to the expiration of this period, such period shall extend until all such litigation, claims, or audits have been resolved.
- C. **OWNERSHIP.** Records and other information, in any medium, furnished by one party to this Agreement to the other party, will remain the property of the furnishing party, unless otherwise agreed. The receiving party will not disclose or make available this material to any third party without first providing notice to the other party and allowing ten (10) business days in which to file, at its sole expense, a motion seeking a protective order, or other legal action. Each party will utilize reasonable security procedures and protections to assure that records and information provided by the other party are not erroneously disclosed to third parties.
- D. **PUBLIC RECORDS.** This Agreement and all related records are subject to public disclosure as required by RCW 42.56, the Public Records Act (PRA). Neither party shall release any record that would, in the judgment of the party, be subject to an exemption from disclosure under the PRA, without first providing notice to the other party and allowing ten (10) business days in which to file, at its sole expense, a motion seeking a protective order, or other legal action.

9. AGREEMENT MANAGEMENT. The parties hereby designate the following Agreement administrators as the respective single points of contact for purposes of this Agreement, each of whom shall be the principal contact for business activities under this Agreement. The parties may change administrators by written notice as set forth below. Any notices required or desired shall be in writing and sent by U.S. mail, postage prepaid, or sent via email, and shall be sent to the respective addressee at the respective address or email address set forth below or to such other address or email address as the parties may specify in writing:

Enterprise Services
 Attn: Jeremy Orenstein
 Facility Professional Services
 Washington Dept. of Enterprise Services
 PO Box 41476
 Olympia, WA 98504-1476
 Tel: (360) 280-7526
 Email: jeremy.orenstein@des.wa.gov

Client Agency
 Attn: Jonathan Martin
 Construction Projects Coordinator
 Intercity Transit
 510 Pattison St. SE
 Olympia, WA 98584
 Tel: (360) 819-0244
 Email: jmartin@intercitytransit.com

Notices shall be deemed effective upon the earlier of receipt, if mailed, or, if emailed, upon transmission to the designated email address of said addressee.



Client Agency representative shall be the contact person for all communications regarding conduct of work under this Agreement.

Enterprise Services' representative shall be the contact person for all communications regarding conduct of work under this Agreement. Enterprise Services' representative shall be responsible for monitoring the performance of this Agreement, fulfilling Enterprise Services' responsibilities as addressed herein.

- 10. HOLD HARMLESS.** Each party to this Agreement shall be responsible for its own acts and/or omissions and those of its officers, employees and agents. No party to this Agreement shall be responsible for the acts and/or omissions of entities or individuals not a party to this Agreement.
- 11. TERMINATION.** Except as otherwise provided in this Agreement, either party may terminate this Agreement upon thirty (30) days written notification. If this Agreement is so terminated, the parties shall be liable only for performance rendered or costs incurred in accordance with the terms of this Agreement prior to the effective date of termination.
- 12. FUNDING.** If funding from state, federal, local or other sources is withdrawn, reduced, or limited in any way after the effective date of this contract and prior to normal completion, either party may terminate the contract under the "Termination" clause, subject to renegotiation under those new funding limitations and conditions.
- 13. DISPUTE RESOLUTION.** The parties shall use their best, good faith efforts cooperatively and collaboratively to resolve any dispute that may arise in connection with this Agreement as efficiently as practicable, and at the lowest possible level with authority to resolve such dispute. The parties shall make a good faith effort to continue without delay to carry out their respective responsibilities under this Agreement while attempting to resolve any such dispute. If, however, a dispute persists regarding this Agreement and cannot be resolved, it may be escalated within each organization. In such situation, upon notice by either party, each party, within five (5) business days shall reduce its description of the dispute to writing and deliver it to the other party. The receiving party then shall have three (3) business days to review and respond in writing. In the event that the parties cannot then agree on a resolution of the dispute, the parties shall schedule a conference between the respective senior managers of each organization to attempt to resolve the dispute. In the event the parties cannot agree on a mutual resolution within fifteen (15) business days, the parties shall abide by the Governor's dispute resolution process (RCW 43.17.330), if applicable, or collectively shall appoint a third party to evaluate and resolve the dispute and such dispute resolution shall be final and binding on the parties.
- 14. ORDER OF PRECEDENCE.** In the event of an inconsistency in the terms of this Agreement, or between its terms and any applicable statute or rule, the inconsistency shall be resolved by giving precedence in the following order:
 - a) Applicable state and federal statutes and rules;
 - b) Applicable funding source requirements;
 - c) This Agreement, and
 - d) Any other provisions of the Agreement, including materials incorporated by reference.



15. GENERAL PROVISIONS.

- A. COMPLIANCE WITH LAW. The Parties shall comply with all applicable law.
- B. INTEGRATED AGREEMENT. This Agreement constitutes the entire agreement and understanding of the parties with respect to the subject matter and supersedes all prior negotiations, representations, and understandings between them. There are no representations or understandings of any kind not set forth herein.
- C. AMENDMENT OR MODIFICATION. Except as set forth herein, this Agreement may not be amended or modified except in writing and signed by a duly authorized representative of each party.
- D. AUTHORITY. Each party to this Agreement, and each individual signing on behalf of each party, hereby represents and warrants to the other that it has full power and authority to enter into this Agreement and that its execution, delivery, and performance of this Agreement has been fully authorized and approved, and that no further approvals or consents are required to bind such party.
- E. NO AGENCY. The parties agree that no agency, partnership, or joint venture of any kind shall be or is intended to be created by or under this Agreement. Neither party is an agent of the other party nor authorized to obligate it.
- F. ASSIGNMENT. This Agreement may not be assigned or otherwise transferred by either party hereto, nor will Enterprise Services delegate, nor hire additional persons to perform services and duties under this Agreement, without the written consent of Client Agency.
- G. GOVERNING LAW. The validity, construction, performance, and enforcement of this Agreement shall be governed by and construed in accordance with the laws of the State of Washington, without regard to its choice of law rules.
- H. JURISDICTION & VENUE. In the event that any action is brought to enforce any provision of this Agreement, the parties agree to exclusive jurisdiction in Thurston County Superior Court for the State of Washington and agree that in any such action venue shall lie exclusively at Olympia, Washington.
- I. SEVERABILITY. If one or more of the Agreement clauses is found to be unenforceable, illegal or contrary to public policy, the Agreement will remain in full force and effect except for the clauses that are unenforceable, illegal or contrary to public policy.
- J. EXHIBITS. All exhibits referred to herein are deemed to be incorporated in this Agreement in their entirety.
- K. CAPTIONS & HEADINGS. The captions and headings in this Agreement are for convenience only and are not intended to, and shall not be construed to, limit, enlarge, or affect the scope or intent of this Agreement nor the meaning of any provisions hereof.
- L. ELECTRONIC SIGNATURES. A signed copy of this Agreement or any other ancillary agreement transmitted by facsimile, email, or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original executed copy of this Agreement or such other ancillary agreement for all purposes.
- M. COUNTERPARTS. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original and all of which counterparts together shall constitute the same instrument which may be sufficiently evidenced by one counterpart. Execution of this Agreement



at different times and places by the parties shall not affect the validity thereof so long as all the parties hereto execute a counterpart of this Agreement.

16. ATTACHMENT

A. DETERMINATION OF DES PROJECT MANAGEMENT FEES

EXECUTED as of the date of the last signature, AND EFFECTIVE as of the date on the first page.

STATE OF WASHINGTON
DEPARTMENT OF ENTERPRISE SERVICES
FACILITIES PROFESSIONAL SERVICES DIVISION

INTERCITY TRANSIT

Janet Jansen, AIA LEED AP
Program Manager

Emily Bergkamp

Emily Bergkamp
General Manager
3/24/2026 | 9:19 AM PDT

Date

Date

25-27 IAA Fees effective July 1, 2025, while document was updated August 26, 2025.

ATTACHMENT A: DETERMINATION OF DES PROJECT MANAGEMENT FEES
Design/Construction Projects

Prepared by: **Jeremy Orenstein**
 Date: **3/5/2026**

Intercity Transit
IT Pattison MOA Facility Ex. & Rehab

1. Select Complexity of Project

Select Project Complexity Factor: **B** NOTE: A (High- 1.20); B (Normal-1.00); and C (Low- 0.80)

2. Determine DES Fee Percentage of Total Project Costs

Formula 1: DES Fee % = $(T_c^{(-0.65)} * 100) + 0.020$, where T_c includes both state capital and client agency non-capital funds
 and If $T_c \leq \$2M$, then Fee = 4.00%

Total Project Costs (T_c) = **\$ 114,000,000 Per Revised IAA**
 DES Fee % = **2.06%**

3. Determine Full Enterprise Services Fee Amount based on Non-Capital/Client Agency Project Funding

Formula 2: Enterprise Services Fee Amount= Complexity Factor x T_{AGENCY} x (DES Fee %); where T_{AGENCY} is Client Agency Funds Only.

Total Project Costs (T_c) = \$ 114,000,000
 Total Capital Funds (T_{CAP}) = \$ - (NOTE: Enter State Capital Funding Amount)
 Total Client Agency Project Costs (T_{AGENCY})= \$ 114,000,000 (NOTE: Amount used to determine Full DES Fee)

Full Enterprise Services Fee Amount= \$ **2,348,400** (NOTE: Determined based on Formula 2 above).

4. Determine Adjusted Fee Amount - Applies Only when Total Non-Capital/Client Agency Project Funding (T_{AGENCY}) >\$15M

Full Enterprise Services Fee Amount = \$ 2,348,400 (NOTE: Calculated per Step 3 above).
 Full Enterprise Services Fee for \$15M Project = \$ **272,481** (NOTE: Applied DES Fee Percentage is 1.82%)
 Total Fee Difference = \$ **2,075,919**

Full Enterprise Services Fee for \$15M Project = \$ 272,481
 50% of Total Fee Difference= \$ **1,037,959**
 Adjusted Enterprise Services Fee Amount= \$ **1,310,441** Adjustment in Fee is provided

5. Determine Invoice Schedule for DES Fee Amount

Revised IAA Value	\$1,142,740.60	(Note: Adjusted. 1st \$86M at old fee rate. See Adjustment below)
Invoices Paid on Original IAA Amount	\$854,340.60	Project Cost Difference 28,000,000.00
Balance of IAA Value Remaining	\$288,400.00	2.06% 576,800.00
New Invoices Start Date	June-26	50% 288,400.00
Months	19	Fee as of Amendment 3 854,340.60
Monthly Payment	\$15,178.00	Total Fee 1,142,740.60

Invoicing Schedule	
Revised IAA Value	\$1,142,740.60
Invoices Paid on Original IAA	\$854,340.60
Balance Remaining	\$288,400.00

#	Invoice Date	Amount	Balance
1	June-26	\$15,196.00	\$273,204.00
2	July-26	\$15,178.00	\$258,026.00
3	August-26	\$15,178.00	\$242,848.00
4	September-26	\$15,178.00	\$227,670.00
5	October-26	\$15,178.00	\$212,492.00
6	November-26	\$15,178.00	\$197,314.00
7	December-26	\$15,178.00	\$182,136.00
8	January-27	\$15,178.00	\$166,958.00
9	February-27	\$15,178.00	\$151,780.00
10	March-27	\$15,178.00	\$136,602.00
11	April-27	\$15,178.00	\$121,424.00
12	May-27	\$15,178.00	\$106,246.00
13	June-27	\$15,178.00	\$91,068.00
14	July-27	\$15,178.00	\$75,890.00
15	August-27	\$15,178.00	\$60,712.00
16	September-27	\$15,178.00	\$45,534.00
17	October-27	\$15,178.00	\$30,356.00
18	November-27	\$15,178.00	\$15,178.00
19	December-27	\$15,178.00	\$0.00



IAAFEE

DES Fee Amount Information for Design/Construction Projects

When Total Non-Capital/Client Agency Project Funding (T_{AGENCY}) are \$15M or more, a 50% reduction is applied to the difference between the Full DES Fee based on the Non-Capital/Client Agency Funds (T_{AGENCY}) and the Full DES Fee Amount for a \$15M Project. When Total Project Costs are <= \$2,000,000, the DES Fee % is 4.00%.

Fee reductions will be applied automatically when appropriate as noted above.

Notes to User:

Enter information in the cells highlighted grey with red text to determined the proper DES Fee Amount. Please present a copy of this worksheet with the Draft IAA for review.

To determine the invoice amounts, simply delete the values indicated "month invoiced" for which the client agency will not be invoiced. The invoice amounts will automatically be re-calculated based on the total number of invoices.

In some cases, a minor adjustment to the invoice amounts may be necessary to correctly sum to the Total DES Fee Amount. This spreadsheet makes an adjustment to the First Invoice Amount for the correction.

DES prefers to invoice on a monthly basis. However, specific projects may require an alternate invoicing schedule due to finding or client agency preference. For alternate invoice schedules (i.e. monthly, annually, or other frequency), simply add the month and year for each planned invoice. The invoice amount will be automatically calculated.

Table abstracted from DES Project Manual - IAA FEE for comparative purposes

Total Adj.	Complexity B		Difference between				
Cost (Tn) (Millions)	FULL DES Fee	1/2 Over Amount	FULL DES Fee	\$15M Fee Difference	50% of \$15M Fee Diff	Adj. DES Fee	1/2 Over Amount ar Adj. DES Fees
15	\$ 272,481	\$ 272,481	\$ 272,481			\$ 272,481	\$ (0)
25	\$ 438,840	\$ 355,922					
30	\$ 521,399	\$ 397,434	\$ 521,399	\$ 248,918	\$ 124,459	\$ 396,940	\$ 494
35	\$ 603,694	\$ 438,840					
40	\$ 685,785	\$ 480,157					
45	\$ 767,712	\$ 521,400	\$ 603,694	\$ 331,213	\$ 165,607	\$ 438,088	\$ 752
50	\$ 849,504	\$ 562,575	\$ 685,785	\$ 413,304	\$ 206,652	\$ 479,133	\$ 1,024
55	\$ 931,183	\$ 603,694	\$ 767,712	\$ 495,230	\$ 247,615	\$ 520,096	\$ 1,304
			\$ 849,504	\$ 577,023	\$ 288,511	\$ 560,993	\$ 1,582
			\$ 931,183	\$ 658,702	\$ 329,351	\$ 601,832	\$ 1,862