



*Murid Islamic Community in America, Inc. (MICA)*

46 Edgecombe Ave, New York NY 10030 Tel. (212) 234 – 0130 / Fax: (212) 234-0350

Website [www.toubamica.org](http://www.toubamica.org) / E-mail: [toubamica@toubamica.org](mailto:toubamica@toubamica.org)

<b>Architect Contract:</b>		<b>Third Party Costs</b>		<b>Filing Fees</b>		<b>General Contractor A&amp;A General Contracting Corp</b>	
General Services:	\$35,000.00						
Rendering Services:	\$3,500.00						
Close out Services:	\$6,500.00						
<b>Payments</b>							
Retainer (Applied toward Schematic Design)	\$3,000.00	Rendering / Carlos mycgroup	\$1,200.00	DOB Flow Test Application (being refunded, must be on one check)	\$500.00	Retainer	\$177,225.60
Schematic Design Balance	\$2,400.00	Rendering / Imad	\$1,000.00	DOB Energy Code Compliance review	\$220.00	Application For Payment # 2	\$84,000.00
Rendering Fee	\$600.00	NY Land Surveyor PC	\$2,000.00	DOB Filing Deposit – ALT1	\$5,499.92		
Design Development	\$6,750.00	ATT - Cardno	\$2,790.00	DOB Filing Deposit – ALT1 – EQ	\$130.00		
Construction Documents	\$10,000.00	Corey A. Washington, Esq Architect Contract Review	\$500.00	DOB Filing Balance – ALT1	\$5,530.00		
Additional Services / HPD Registration & Filing of Certificate of No Harassment	\$1,000.00			DOB Filing Balance – ALT1 – EQ	\$165.00		
Approval of Application	\$10,000.00	ACE Insp & Testing Services	\$500.00	HPD Certificate Of No Harassment	\$1,500.00		
			\$750.00				
			\$950.00				
		PMG General Solutions Inc.	\$19,250.00				
		Pure Solutions Corp.	\$2,750.00				
		3D Model / Imad	\$5,000.00				
		NY Land Surveyor PC	\$1,250.00				
		Corey A. Washington, Esq General Contractor Contact Review	\$350.00				
		Corey A. Washington, Esq Neighbors Underpinning Agreement Letter	\$350.00				
		Structural Design Collaborative, P.E., P.C. Structural Engineering Services	\$3,500.00				
		R.A.S.P.E. Consulting Engineer	\$2,500.00				
<b>TOTAL</b>	<b>\$33,750.00</b>		<b>\$44,640.00</b>		<b>\$13,544.92</b>		<b>\$261,225.60</b>



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Please contact the Housing Committee Coordinator at [housingcommittee@toubamica.org](mailto:housingcommittee@toubamica.org) and/or (973) 820-6430 for any question and/or clarification, or proper use/reading of this document

**COSTS INCLUDED IN RENDERING SERVICES BUDGET**

**THIRD PARTY COSTS (\$1,700.00) ADVANCED BY ARCHITECT TO ACE Insp. ON BEHALF OF OWNER, WILL BE BILLED TO OWNER BY ARCHITECT.**

**Masjid Touba Reconstruction Basic Work / Services**

- |   |                              |
|---|------------------------------|
| 1) Architect Building Code Review:        | August 2012                  |
| 2) Reconstruction Program:                | August 2012 – January 2013   |
| 3) Architect Contract Review & Signature: | January 2013 – May 2013      |
| 4) Schematic Design Phase:                | May 2013 – October 2013      |
| 5) Design Development Phase:              | October 2013 – December 2013 |
| 6) Application Filled w/ DOB:             | December 20, 2013            |
| 7) Construction Documents Phase:          | March 10, 2016               |
| 8) Bidding or Negotiation Phase:          | November 19, 2016            |
| 9) Construction Phase:                    | January 02, 2017             |
| 10) Closeout / Expedite Final C of O:     | TBD                          |