

## *Fee Schedule*

### **PROFESSIONAL FEES**

W. Charles Perry & Associates charges its Clients for services provided according to skill-level of the individual assigned to the Client's project. For billing purposes, W. Charles Perry & Associates provides the following staff classifications to designate relative experience, training, and accomplishment within a technical field, and the standard hourly fees charged for their services.

Principal	Senior level technical and/or management person; responsible for technical direction and/or general management or administration of the Firm; possesses authority to bind and otherwise legally commit the Firm.  Expert witness- trials, testimonies & depositions	\$200.00 To \$350.00  \$375
Manager	Senior technical personnel providing high-level services on individual consultative assignments and/or overall technical direction of programs; may have office or group management responsibility or functional responsibility for a technical field within the Firm.	\$150.00 To \$225.00
Senior Staff	Experienced technical professional skilled in planning, organizing, controlling, and executing complex, higher-order projects or assignments.	\$125.00 To \$200.00
Junior Staff	Experienced in instrumentation, programming, testing, analysis, library science, or the development and/or execution of defined tasks in support of larger projects or programs in support of senior staff.	\$75.00 To \$150.00
Technical Assistant	Laboratory, data processing, graphics, or other technician responsible for the execution of specialized tasks in support of senior staff.	\$65.00 To \$125.00
Administrative/ Non-technical Assistant	Personnel who assist technical staff in various administrative, non-technical areas, including scheduling report production, communications, logistics, and project support.	\$50.00 To \$75.00

These rates are modified annually on January 1st or otherwise at the discretion of W. Charles Perry & Associates. Payment is required in US dollars within fifteen (15) days of date of invoice.

### **OTHER PROJECT EXPENSES**

Travel and project expenses are charged at cost plus fifteen percent (15%). Air travel is charged at the most effective fare basis for the project involved; travel time charges are limited to 3 hours each direction per trip. Expenses for goods or services required for efficient and timely performance of the client's project are valid project expenses. Such goods and services include but are not limited to materials, equipment, tools, laboratory tests, computer charges, administrative services, printing & reproduction, shipping & delivery charges, special fees, extra insurance, etc. Mileage for travel by car is charged at 75 cents per mile.