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DATE: January 31, 2025

TO: University Community

FROM: Kenneth D. Walsh, Ph.D.

Executive Vice President for Strategic Initiatives and Chief of Staff

David M. Kidd, P.E.

University Building Official

SUBJECT: OUBO Recharge Rates Approval

The Executive Administration and Office of University Building Official provide notice to the University Community of an updated permit fee structure. Effective immediately all construction projects costed out with fee recovery utilizing FY26 funding, the fee will be applied to the Total Project Cost. The following changes have been recommended to ensure the sustainability and efficiency of our permit processing system with consistent procedures for an equitable and fully transparent cost recovery model.

The fee model has been approved by the recharge committee with adjustments to reflect the current fiscal conditions and the costs associated with processing permits, performing plan reviews, and inspections. We believe this process will help streamline our operations and provide improved budget planning to the university community.

Should you have any questions or require further information, please do not hesitate to contact us.

Thank you for your support and understanding.



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FY26 Non-GMU Funded Fee Structure

PROJECTS CHARGED

- All DPB projects funded by the State
- All Maintenance Reserve DPB projects funded by the State
- All projects funded by non-GMU entities & affiliates (Sodexo, Gilbane, MIP, Lincoln, etc.)

PERMIT FEES

Fees include services for plan review and inspections.

Project Total Budget \$	Permit Fee:
25,001 – 200,000 Over 200,000 Over 1 million Over 3 million * <i>Maximum Permit Fee</i> ;	4% \$7,000 + 1.4% \$16,000 + 0.5% 1% <i>\$500,000</i>
	4500,000

FEE SCHEDULE

- 11.25% at the approval of Schematic Design (if no SD submission percentage will roll to next submission)
- 18.75% at the approval of Preliminary Design (if no PD submission percentage will roll to next submission)
- 45% at the approval of Working Drawings
- The remaining 25% invoiced during inspection phase.

Fee Structure Explained:

Example	ole Fee Calculation	
25,000-200,000	\$150,000 multiplied by 4%	\$6,000
Over 200,000	\$750,000 multiplied by 1.4% plus \$7000	\$17,500
Over 1 million	\$2,750,000 multiplied by .5% plus \$16,000	\$29,750
Over 3 million	\$20 million multiplied by 1%	\$200,000



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FY26 GMU Funded Fee Structure

PROJECTS CHARGED

- All Non-DPB projects
- Academic/Non-Academic Units & Auxiliary Enterprise
- All Maintenance Reserve Non-DPB Projects
- All Major Capital Non-DPB projects

PERMIT FEES

Fees include services for plan review and inspections.

Project Total Budget \$	Permit Fee:			
25,001 – 200,000	2%			
Over 200,000 1 million – 3 million	\$ 2,000 + 1.0% \$12,000 + 0.25%			
Over 3 million	0.5%			

FEE SCHEDULE

- 11.25% at the approval of Schematic Design (if no SD submission percentage will roll to next submission)
- 18.75% at the approval of Preliminary Design (if no PD submission percentage will roll to next submission)
- 45% at the approval of Working Drawings
- The remaining 25% invoiced during inspection phase.

Fee Structure Explained:

Example	Fee Calculation	Permit Fee
25,000-200,000	\$150,000 multiplied by 2%	\$3,000
Over 200,000	\$750,000 multiplied by 1.0% plus \$2000	\$9,500
Over 1 million	\$2,750,000 multiplied by .25% plus \$12,000	\$18,875
Over 3 million	\$20 million multiplied by 0.5%	\$100,000



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Fee comparison:

Project cost	State Funded	Permit fee	GMU funded	Permit fee	Delta
25,000- 200,000	\$150,000 multiplied by 4%	\$6,000	\$150,000 multiplied by 2%	\$3,000	\$3,000
Over 200,000	\$870,612 multiplied by 1.4% plus \$7000	\$19,188.57	\$870,612 multiplied by 1.0% plus \$2000	\$10,706.12	\$8,482.45
Over 1 million	\$2,750,000 multiplied by .5% plus \$16,000	\$29,750	\$2,750,000 multiplied by .25% plus \$12,000	\$18,875	\$10,875
Over 3 million	\$20 million multiplied by 1%	\$200,000	\$20 million Multiplied by 0.5%	\$100,000	\$100,000

	GEORGE MA					Revis	sion: 1	
MASON	FACILITIES I HECO-2, Aut		T ate Capital Outl	ay Project		Form Sta	atus: Approved	
PROJECT Agency	GEORG	E MASON LIN	VERSITY (247)					
Project			unge Re-Design					
Sub-Project	Deacon	Tiali Office / LO	unge Re-Design					
Project Type	OFFICE	/ OTHER		Proc. Method:	De	sign-Bid-Build		
	The second second second second	RINCE WILLIAM	100	_	100			
FIPS Code/Loc: Comments			al furniture costs	Project Group:	N/	A		
PROJECT FUND	S							
Type Other Sources	Number Number	Chapter No.	Chapter Date		Fund Other		Remarks Already transferred	from
Other Sources				\$101,541	Other		M10166 New request from N (beacon hall furnitur	
Summary:								
Funds Available /				\$870,612				
Less Funds Comr		hases	\$ 0					
Total Funds Avail	able / Proposed			\$870,612				
PROJECT BUDG	ET		Amount	% of Construction	Cost			
Construction			\$500,000					
Acquisition Cost	20		\$ 0					
Design & Related			\$124,071	24.81%				
Inspection & Test		te	\$3,000 \$17,000	0.60% 3.40%				
Project Management & Other Costs Furnishings & Movable Equipment		\$17,000	0					
Construction Con		-	\$50,000	10.00%				
TOTAL PROJECT	TRUDGET		\$870,612					

The project budget identified on the CO-2 budget approval shown above identifies Project #231621 Beacon Hall Office/Lounge with a sum of \$870,612. The new GMU funded fee schedule results in up to a 50% reduction of permit fees for the project.