SUBJECT: RFQ- FOR DESIGN-BUILD SERVICES FOR VERTICAL/ARCHITECTURAL PROJECTS

BID #: CDB-0007-16

OPEN DATE: 2015-10-21

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION- DESIGN/BUILD

AGENCY: PUBLIC WORKS

BASIS OF AWARD: QUALIFICATIONS BASED

NUMBER OF BIDS INVITED: 4 **NUMBER RECEIVED: 9** **OTHER: 1**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend the award with Auld & White Constructors, LLC to provide 90% design and preconstruction services at Fire Station #22 (Amendment 17A) in the amount of $195,398.33. Total revised estimated expenditure amount is $35,034,647.42.

This amendment is to be funded by account 32111.127001.565031.010335.00000000.00000.0000000 and to be executed by contract amendment through Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Scope and Fee Schedule and Previous Awards

ANALYST: _____
ANNETTE BURNEY

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering and Construction Management

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(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

City of Jacksonville, Florida

Lenny Curry, Mayor

Department of Public Works
Engineering & Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
(904) 255-8762
www.coj.net

ONE CITY ONE JACKSONVILLE

February 8, 2022

TO: Gregory W. Pease
Chief of Procurement

THRU: John P. Pappas, P.E.
Director

FROM: Robin G. Smith, PE
Chief, Engineering & Construction Management

Keith Powers
Director, Jacksonville Fire & Rescue

SUBJECT: CDB-0007-16 – Design-Build Services – Vertical/Architectural Projects – Fire Station 22 AMENDMENT 17A

Based on the Design Criteria Package developed by City engineers, the Department of Public Works, in accordance with Design/Build CDB-0007-16, Contract 9182-03 has completed negotiations with Auld & White Constructors, LLC, for 90% design and preconstruction services for Fire Station #22. Negotiations have resulted in the GMP amount of $195,398.33 as indicated on the attached Scope & Fee Summary, Exhibit S-1, with design completion 168 days from the Notice to Proceed. Auld & White Constructors, LLC is committed to meeting the 10% JSEB participation goals established for this contract.

Accordingly, this is to recommend that Contract No #9182-03, originally executed July 14, 2016, between the City and Auld & White Constructors, LLC. for Design-Build Services- Vertical/Architectural Projects, be amended to incorporate the attached Scope and Fee Summary, Exhibit S-1 for Fire Station 22 in the amount of $195,398.33, known as Amendment 17A.

Funding for this project should be as follows:

ACCOUNTS:	TOTAL
32111.127001.565031.010335.00000000.00000.0000000	
010335	
FRCP Fire Stations Capital Project- Fire Control	
565051	
1	
32111-384020	
$195,398.33	$195,398.33

RGS/lw

Attachment: Exhibit S-1 - Scope & Fee Summary

cc: Maria Williams, P.E., Engineering and Construction Management
Lori West, Engineering and Construction Management
Richard Cooper, Engineering and Construction Management

AULD & WHITE
CONSTRUCTORS • LLC

EXHIBIT S-1

January 26, 2022

Re: RFP - Fire Station No. 22
Lenox Avenue, west of Lane Avenue
90% Design Fee Proposal

Ms. Maria Williams, PE.
City of Jacksonville Engineering Department
214 N. Hogan Street
Jacksonville, Florida 32202

Dear Ms. Williams:

Auld & White Constructors, LLC (AWC) is pleased to submit our proposal for 90% Design and Preconstruction Services for Fire Station No. 22. The project consists of a 3-bay apparatus bay with living quarters based on a prototype design for Fire Station #75 and will be designed to meet all local and state code requirements along with achieving Sustainable Building Certification as outlined by the City of Jacksonville.

Pre-construction Phase includes:

1. Preconstruction and Construction Schedule Development.
2. Civil and landscape design in the form of 30% schematic, 60% and 90% design development. Includes 10-set review and SJRWMD permit fees.
3. Geotechnical Engineering and Environmental Services Allowance.
4. Architectural, structural, mechanical, electrical, plumbing, fire alarm, and fire sprinkler engineering. Design services to provide for two deliverables:
    - 60% design submittal for review and approval by COJ and JFRD
    - Preliminary, not-for-construction, 90% construction documents
5. A Guaranteed Maximum Price GMP and Guaranteed Completion Date GCD at 90% Construction Documents.
6. Includes deposit to serve as sustainable design project administrator through Florida Green Building Coalition Green Commercial Building Certification.
7. Assumes JEA water and sewer utilities are available at the site for gravity sewer and adequate domestic, irrigation, and fire supply.
8. Surveying services shall be provided by COJ. Proposal includes an allowance for Additional Surveying if required.
9. Proposal includes services to permit the wetland impacts. Wetland mitigation costs are excluded.
10. Includes structural engineering allowance for earth bulkheads.
11. Excludes zoning modifications, variance issues, exception or administrative deviations.
12. Preconstruction Phase duration is 26 weeks.

Total 90% Design GMP Proposal: $195,398.33

If you have any questions or need further clarification, please feel free to contact me at (904) 296-2555 or (904) 806-2563. Thank you for this opportunity and we look forward to working with the City of Jacksonville and the Jacksonville Fire & Rescue Department on another successful project.

Sincerely,

Cindy Reis

Cindy Reis
Business Development Manager – Public Sector

attachments

CONTRACT FEE SUMMARY FORMAT FOR ENGINEERING DIVISION
CITY OF JACKSONVILLE, FLORIDA

EXHIBIT S-1

PART I - GENERAL

1. Project **COJ New Fire Station 22** **Preconstruction and 90% Design Fees**	**2. Proposal Number** CDB-0008-16
3. Name of Consultant **Auld & White Constructors, LLC.**	**4. Date of Proposal** **1/18/2022**

PART II - LABOR RELATED COSTS

5. Direct Labor	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Project Executive	$ 93.33	10	$ 933.30	
Project Manager / Precon Specialist	$ 83.33	54	$ 4,499.82	
Director of Preconstruction Services	$ 86.67	40	$ 3,466.80	
Director of Estimating	$ 86.67	60	$ 5,200.20	
TOTAL DIRECT LABOR	**$ 85.98**	**164**		$ 14,100.00
6. Overhead (Combined Fringe Benefit & Administrative)				
Overhead Rate		150 % x Total Direct Labor		$ 21,150.00
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				$ 35,250.00
8. PROFIT: Labor Related Costs (Item 7)			x 7.5%	$ 2,644.00
9. SUBCONSULTANT COORDINATION: Items 11			7.5%	$ 9,932.00

PART III - OTHER COSTS

10. Miscellaneous Direct Costs		
MISCELLANEOUS DIRECT COSTS SUB-TOTAL		$ -
11. SUBCONTRACTS (Lump Sum)		
Ebert Norman Brady (Architectural/Engineering Services)	$ 61,261.34	
Goodson Bergen (Civil Engineering Services)	$ 71,169.87	
SUB-CONTRACT SUB-TOTAL		$ 132,431.00
TOTAL LUMP SUM AMOUNT (Items 5, 6, 8, 9 and 10)		$ 180,257.00
12. Reimbursable Costs - Limiting Amount		
SJRWMD Permit Fees	$ 1,190.00	
FDEP Fees (sewer)	$ 500.00	
COJ EQD Fees (sewer)	$ 902.00	
COJ DMG (10 set) fees	$ 792.33	
COJ Fire	$ 125.00	
JEA Fire Flow Test	$ 82.00	
FGBC Certification Fee (deposit)	$ 500.00	
ENB Printing/Delivery Allowance	$ 250.00	
Bulkhead Structural Engineering Allowance	$ 10,800.00	
SUB-TOTAL REIMBURSABLES		$ 15,141.33

PART IV - SUMMARY

TOTAL AMOUNT OF CONTRACT (Lump Sum Plus Reimbursables) (Items 5, 6, 8, 9, 10, 11 and 12)	$ **195,398.33**

EXHIBIT S-1

Ebert Norman Brady Architects

1361 13th Avenue South, Suite 230 • Jacksonville Beach, Florida 32250

Tel 904 241 9997 Fax 904 241 7526 • www.enbarchitects.com

January 24, 2022

Cindy Reis
Auld & White Constructors, LLC
4168 Southpoint Parkway, Suite 101
Jacksonville, Florida 32216

RE: Phase 1 & Phase 2 Architectural / Engineering Design Services for
New Fire Station #22
Lennox Avenue, Jacksonville, FL 32205
ENB Project No. 22002

Dear Cindy,

ENB Architects is once again looking forward to working with Auld & White in a design-build relationship for the City of Jacksonville on new Fire Station #22. Auld & White will provide overall project management for the design-build team and ENB Architects will lead the design effort and coordinate with each design consultant. ENB proposes to team with the following subconsultants: Keister Webb Structural Engineers for structural engineering including site bulkheads; Simes & Rosch Engineering for mechanical, electrical, and plumbing engineering and fire alarm design; Neptune Fire Protection Engineering for fire sprinkler engineering; and SER Engineering Services for commissioning.

Design services shall be divided into two phases with the understanding that Phase 2 will only be awarded based upon City of Jacksonville's acceptance of the GMP submitted by Auld & White during Phase 1.

Phase 1 shall include design services to provide for preliminary, not for construction, 90% construction documents (i.e., drawings, specifications) based on the construction documents for new Fire Station #75. The design shall include two deliverables: a 60% design submittal and a 90% design submittal. The 60% design submittal shall include drawings for review and approval by COJ, JFRD, and Auld & White Constructors. Upon written approval of the 60% design submittal, ENB and its consultants will proceed with the 90% design submittal. The 90% design submittal will include preliminary drawings and specifications for review by COJ, JFRD, and for Auld & White Constructors' GMP pricing effort.

Phase 2 shall include design services to develop the construction documents from a 90% design level to 100% design complete (permit set) and to provide for construction administration services.

For both phases, ENB and our design consultants have used the City of Jacksonville's standard fee proposal template that includes a "Contract Fee Summary Format" page, a "Miscellaneous Direct Cost" page, and an "Estimate of Work Effort and Fee" page. Please note that the total fee indicated on ENB's "Contract Fee Summary Format" page includes each design consultant's fee along with ENB's fee.

CONSTRUCTION DOCUMENTS – PHASES 1 & 2

1. Provide all necessary documentation including drawings and specifications to completely define the scope of work for permitting and construction.

PERMITTING – PHASE 2

1. Coordinate and provide electronically signed PDF documents of the construction documents (i.e. drawings, specifications, and energy forms) to Auld & White for upload to the City of Jacksonville's Building Inspection Division's online permitting system.
2. Assist Auld & White in obtaining the building permit. Please note that Auld & White shall be responsible for providing the Product Approval Information Sheet (PAIS) required for the Building Permit Application.
3. Promptly respond to all City of Jacksonville Building Inspection Division and Fire Marshal review comments and provide written responses and revised drawings if required.

CONSTRUCTION ADMINISTRATION – PHASE 2

1. ENB Architects and our engineering consultants will review all shop drawings and submittals during construction.
2. ENB Architects and our engineering consultants will provide responses to Auld & White's Requests for Information (RFI) in a timely manner.
3. ENB Architects has included a total of eight (8) site visits to coincide with the monthly pay applications. Additional site visits requested by COJ or Auld & White will be invoiced as an additional service.
4. ENB Architects has included one (1) site visit to perform a Substantial Completion walkthrough and one (1) site visit to perform a Final Completion walkthrough. If required, additional Final Completion walkthroughs will be invoiced as an additional service.
5. The structural engineer has included a maximum of two (2) site visits at intervals appropriate to the various stages of construction to observe the progress and the quality of the work of the contractor. The structural engineer will prepare a written report of each site visit.
6. The mechanical, electrical, and fire protection engineers have each included two (2) site visits: one (1) site visit during construction and one (1) site visit at substantial completion. Each discipline will prepare a written punchlist of items that need to be addressed.

DELIVERABLES

All construction documents including the drawings and specifications will be provided in electronic (PDF) format. All drawings will be printed to PDF using a sheet size of 24" x 36" and shall be bound by discipline. All specifications will be printed to PDF using a sheet size of 8-1/2" x 11" with all sections bound and bookmarked. Specifications for fire sprinkler and fire alarm design will be included on the Drawings. As previously directed by Maria Williams with the City of Jacksonville (COJ), ENB has included a printing and delivery allowance of $250 in each phase should COJ request any hard copies of the design submittals.

SUSTAINABLE BUILDING CERTIFICATION

Since the project is required by COJ to provide for a sustainable building certification, ENB has included Phase 1 and 2 design fees to serve as the sustainable design project administrator. ENB will pursue a certification through the Florida Green Building Coalition Green Commercial Building Certification. Scott Rosch with SER Engineering Services will serve as the commissioning authority (CxA) for the project and a copy of his proposal is enclosed. ENB has included a reimbursable cost of $2,000 to cover the Florida Green Building Coalition certification fee with a $500 deposit included in Phase1 and the remaining certification fee of $1,500 included in Phase 2.

Please note that during Phase2, Auld & White Constructors will be responsible for documenting and preparing the submittal requirements for the following prerequisite and credits:

- Hp2 Indoor Air Quality (IAQ) Management Plan, During Construction
- H1.04 High Efficiency Air Filtration System
- H2.01 Adhesives and Sealants

- H2.02 Paints & Coatings
- M1.02 Recycled Content
- M2.01 Construction Waste Recycling
- M3.01 Local Manufacturing
- M3.02 Local Materials Extraction

EXCLUSIONS

The following items are excluded from ENB Architect's scope of services and fee:

- Civil Engineering Design
- Landscape Architectural & Irrigation Design
- Geotechnical Exploration
- Surveying
- Cost Estimating
- Value Engineering
- BIM Modeling
- Substantive Changes to Scope, Size or Complexity
- Owner Requested Changes to Approved Documents
- Renderings

REIMBURSABLES

Phase 1 reimbursables shall include the following:

- Printing/Delivery Allowance ($250)
- FGBC Project Certification Fee Deposit ($500)
- Bulkhead Structural Design ($10,800)

Phase 2 reimbursables shall include the following:

- Printing/Delivery Allowance ($250)
- FGBC Project Certification Fee ($1.500)
- Bulkhead Structural Design ($1,200)

ADDITIONAL SERVICES

Services requested by either Auld & White Constructors or the City of Jacksonville that are not within the scope of the above services or changes beyond ENB Architects' control shall be considered items of additional service and will be billed at the hourly rates included in this proposal. Please review this proposal and contact me if you have any questions or comments. We will be more than happy to discuss options with you to ensure that our proposal meets with your expectations. As always, ENB Architects, Keister Webb Structural Engineers, Simes & Rosch Engineering, Neptune Fire Protection Engineering, and SER Engineering Services look forward to working with Auld & White on this project.

Sincerely,

Scott A Brady

Digitally signed by Scott A Brady
Date: 2022.01.24 17:27:38 -05'00'

Scott A. Brady, AIA, NCARB, LEED AP
Vice President

CONTRACT FEE SUMMARY FORMAT
CITY OF JACKSONVILLE, FLORIDA

EXHIBIT S-1

PART I - GENERAL

1. Project	2. Proposal Number
New Fire Station #22 - 90% Construction Documents	CDB-007-16
3. Name of Consultant	**4. Date of Proposal**
Ebert Norman Brady Architects	1/24/2022

PART II - LABOR RELATED COSTS

5. Direct Labor	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Principal	$ 52.88	52	$ 2,749.76	
Project Manager	$ 43.27	96	$ 4,153.92	
Architect	$ 34.13	40	$ 1,365.20	
EP Architect	$ 27.00	120	$ 3,240.00	
Interior Designer	$ 40.00	0	$ 0.00	
Admin	$ 17.00	20	$ 340.00	
TBD	$ -	0	$ 0.00	
TBD	$ -	0	$ 0.00	
TBD	$ -	0	$ 0.00	
TBD	$ -	0	$ 0.00	
TOTAL DIRECT LABOR	**$ 36.12**	**328**		$ 11,848.88
6. Overhead (Combined Fringe Benefit & Administrative)				
Overhead Rate	165 % x Total Direct Labor			$ 19,551.00
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				$ 31,399.88
8. PROFIT: Labor Related Costs (Item 7)		x	10%	$ 3,140.00
9. SUBCONSULTANT COORDINATION: Items 11			5%	$ 1,267.78

PART III - OTHER COSTS

10. Miscellaneous Direct Costs		
Original Media	$ 0.00	
Reproduction	$ 0.00	
Transportation	$ 98.00	
Shipping	$ 0.00	
MISCELLANEOUS DIRECT COSTS SUB-TOTAL	$	$ 98.00
11. SUBCONTRACTS (Lump Sum)		
Keister Webb Structural Engineers (Structural)	$ 3,929.50	
Simes & Rosch, LLC (MEP, Fire Alarm)	$ 17,510.86	
Neptune Fire Protection Engineering (Fire Sprinkler)	$ 2,715.32	
SER Engineering Services (Commissioning)	$ 1,200.00	
	$	
	$	
	$	
	$	
SUB-CONTRACT SUB-TOTAL	$	$ 25,355.68
TOTAL LUMP SUM AMOUNT (Items 5, 6, 8, 9 and 10)		$ 61,261.34
12. Reimbursable Costs - Limiting Amount		
Printing/Delivery Allowance	$ 250.00	
FGBC Project Certification Fee Deposit	$ 500.00	
Bulkhead Structural Design Allowance	$ 10,800.00	
SUB-TOTAL REIMBURSABLES		$ 11,550.00

PART IV - SUMMARY

TOTAL AMOUNT OF CONTRACT (Lump Sum Plus Reimbursables) (Items 5, 6, 8, 9, 10, 11 and 12)	**$ 72,811.34**

EXHIBIT S-1

MISCELLANEOUS DIRECT COST

Project Name:	**New Fire Station #22 - 90% Construction Documents**
Consultant	Ebert Norman Brady Architects
RFP NO.	CDB-007-16
Prepared by:	Scott A. Brady
Date:	01/24/22
ENB Job No.	22002

ITEM DESCRIPTION							ITEM TOTAL	COMMENTS
Original Mylar Reproducibles		0	Sheets @	$0.00	Per Sheet =			Not in scope
Project Electronic Files on CD		0	CD's @	$10.00	Per CD		$0.00	Not in scope
Reproduction (Black Lines and Photocopies)								
		Black Line		Photocopy				
	Sets	22 x 34	11"x17"	8 1/2" x 11"				
			-	-		Sheets		
						Sheets		
						Sheets		
						Sheets		
						Sheets		
						Sheets		
						Sheets		
						Sheets		
	Total Sheets	0	0	0				
Cost:	**22 x 34**	0	Sheets @	$ 0.72	=	$0.00		
	11"x17"	0	Sheets @	$ 0.20	=	$0.00		
	8 1/2" x 11"	0	Sheets @	$ 0.10	=	$0.00	**$0.00**	
Travel From: Consultant Office Location to Destination (Round Trip Miles)								
Destination	# Trips			Per Mile				
Project Site	1	x	77 miles	x	$0.56	=	$43.12	
City of Jacksonville	1	x	44 miles	x	$0.56	=	$24.64	
Auld & White	2	x	27 miles	x	$0.56	=	$30.24	
							$98.00	
Shipping		0	Deliveries	$ 30.00	Each		**$0.00**	
TOTAL COST							**$98.00**	

EXHIBIT C-1

ESTIMATE OF WORK EFFORT AND FEE

Project Name: **New Fire Station #22 - 90% Construction Documents**
Consultant: Ebert Norman Brady Architects
RFP NO.: CDB-007-16
Prepared by: Scott A. Brady
Date: 01/24/22 ENB Job No. 22002

No. / ACTIVITY	Principal Rate = $ 52.88		Project Manager Rate = $ 43.27		Architect Rate = $ 34.13		EP Architect Rate = $ 27.00		Interior Designer Rate = $ 40.00		Admin Rate = $ 17.00	
	Man Hours	Labor Cost	Man Hours	Labor Cost	Man Hours	Labor Cost	Man Hours	Labor Cost	Man Hours	Labor Cost	Man Hours	Labor Cost
1 Design Meetings	8	$423.04	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
2 90% Construction Documents	28	$1,480.64	96	$4,153.92	40	$1,365.20	120	$3,240.00	0	$0.00	16	$272.00
3 FGBC Administration	16	$846.08	0	$0.00	0	$0.00	0	$0.00	0	$0.00	4	$68.00
4		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00
5		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00
6 -		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00
7 -		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00
8 -		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00
9 -		$0.00		$0.00		$0.00		$0		$0.00		$0.00
TOTAL	52	$2,749.76	96	$4,153.92	40	$1,365.20	120	$3,240.00	0	$0.00	20	$340.00

No. / ACTIVITY	TBD Rate = $ -		TBD Rate = $ -		TBD Rate = $ -		TBD Rate = $ -		Man Hours by Activity	Salary Cost by Activity	Avg. Hourly Cost	Salary Cost Dist. %
	Man Hours	Labor Cost	Man Hours	Labor Cost	Man Hours	Labor Cost	Man Hours	Labor Cost				
1 Design Meetings	0	$0.00	0	$0.00	0	$0.00	0	$0.00	8	$423.04	$52.88	3.6
2 90% Construction Documents	0	$0.00	0	$0.00	0	$0.00	0	$0.00	300	$10,511.76	$35.04	88.7
3 FGBC Administration	0	$0.00	0	$0.00	0	$0.00	0	$0.00	20	$914.08	$45.70	7.7
4 0		$0.00		$0.00		$0.00		$0.00	0	$0.00	$0.00	0.0
5 0		$0.00		$0.00		$0.00		$0.00	0	$0.00	$0.00	0.0
6 -		$0.00		$0.00		$0.00		$0.00	0	$0.00	$0.00	0.0
7 -		$0.00		$0.00		$0.00		$0.00	0	$0.00	$0.00	0.0
8 -		$0.00		$0.00		$0.00		$0.00	0	$0.00	$0.00	0.0
9 -		$0.00		$0.00		$0.00		$0.00	0	$0.00	$0.00	0.0
TOTAL	0	$0.00	0	$0.00	0	$0.00	0	$0.00	328	$11,848.88	$36.12	100.0

CONTRACT FEE SUMMARY FORMAT
CITY OF JACKSONVILLE, FLORIDA

EXHIBIT S-1

PART I - GENERAL

1. Project	2. Proposal Number
New Fire Station #22 - 90% Construction Documents	
3. Name of Consultant	**4. Date of Proposal**
Keister Webb Structural Engineers	1/14/2022

PART II - LABOR RELATED COSTS

5. Direct Labor	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Principal	$ 86.00	2	$ 172.00	
Project Engineer	$ 56.00	6	$ 336.00	
Engineer/Designer	$ 51.00	8	$ 408.00	
BIM/CADD	$ 40.00	8	$ 320.00	
Admin	$ 27.00	4	$ 108.00	
TBD	$ -	0	$ 0.00	
TBD	$ -	1	$ 0.00	
TBD	$ -	1	$ 0.00	
TBD	$ -	1	$ 0.00	
TBD	$ -	1	$ 0.00	
TOTAL DIRECT LABOR	**$ 42.00**	**32**		$ 1,344.00
6. Overhead (Combined Fringe Benefit & Administrative)				
Overhead Rate	165 % x Total Direct Labor			$ 2,218.00
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				$ 3,562.00
8. PROFIT: Labor Related Costs (Item 7)		x	10%	$ 356.00
9. SUBCONSULTANT COORDINATION: Items 11			0%	$ -

PART III - OTHER COSTS

10. Miscellaneous Direct Costs		
Original Media	$ 0.00	
Reproduction	$ 0.00	
Transportation	$ 11.50	
Shipping	$ 0.00	
MISCELLANEOUS DIRECT COSTS SUB-TOTAL	$	$ 11.50
11. SUBCONTRACTS (Lump Sum)		
TBD	$	
	$	
	$	
	$	
	$	
	$	
	$	
	$	
SUB-CONTRACT SUB-TOTAL	$	$ -
TOTAL LUMP SUM AMOUNT (Items 5, 6, 8, 9 and 10)		$ 3,929.50
12. Reimbursable Costs - Limiting Amount		
	$ 0.00	
	$	
	$	
SUB-TOTAL REIMBURSABLES		$ -

PART IV - SUMMARY

TOTAL AMOUNT OF CONTRACT (Lump Sum Plus Reimbursables) (Items 5, 6, 8, 9, 10, 11 and 12)	**$ 3,929.50**

EXHIBIT S-1

MISCELLANEOUS DIRECT COST

Project Name: **New Fire Station #22 - 90% Construction Documents**
Consultant **Keister Webb Structural Engineers**
RFP NO. 0
Prepared by: **David Webb**
Date: **01/14/22** **KW Job No.**

ITEM DESCRIPTION							ITEM TOTAL	COMMENTS
Original Mylar Reproducibles	0	Sheets @		$0.00	Per Sheet =			Not in scope
Project Electronic Files on CD	0	CD's @		$10.00	Per CD		$0.00	Not in scope
Reproduction (Black Lines and Photocopies)								
	Sets	Black Line 22 x 34	Black Line 11"x17"	Photocopy 8 1/2" x 11"				
	0	-	-			Sheets		
						Sheets		
						Sheets		
						Sheets		
						Sheets		
						Sheets		
						Sheets		
						Sheets		
	Total Sheets	0	0	0				
Cost:	**22 x 34**	0	Sheets @	$ 0.72	=	$0.00		
	11"x17"	0	Sheets @	$ 0.20	=	$0.00		
	8 1/2" x 11"	0	Sheets @	$ 0.10	=	$0.00	**$0.00**	
Travel From: Consultant Office Location to Destination (Round Trip Miles)								
Destination	# Trips			Per Mile				
Project Site	0	x 10	miles x	$0.58	=	$0.00		
City of Jacksonville	1	x 20	miles x	$0.58	=	$11.50		
Auld & White	0	x 20	miles x	$0.58	=	$0.00		
							$11.50	
Shipping	0	Deliveries		$ 25.00	Each		**$0.00**	
TOTAL COST							**$11.50**	

EXHIBIT S-1

ESTIMATE OF WORK EFFORT AND FEE

Project Name: **New Fire Station #22 - 90% Construction Documents**
Consultant **Keister Webb Structural Engineers**
RFP NO.
Prepared by: **David Webb**
Date: **01/14/22** KW Job No.

No. / ACTIVITY	Principal Rate = $ 86.00		Project Engineer Rate = $ 56.00		Engineer Rate = $ 51.00		BIM/CADD Rate = $ 40.00		Admin Rate = $ 27.00		Rate =	
	Man Hours	Labor Cost	Man Hours	Labor Cost	Man Hours	Labor Cost	Man Hours	Labor Cost	Man Hours	Labor Cost	Man Hours	Labor Cost
1 90 % Construction Documents	2	$172.00	6	$336.00	8	$408.00	8	$320.00	4	$108.00		$0.00
2 (0) Design Phase Meetings		$0.00		$0.00	0	$0.00		$0.00		$0.00		$0.00
3 Submittal Review		$0.00		$0.00	0	$0.00		$0.00		$0.00		$0.00
4 (2) Construction Site Visits		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00
5 (TBD)		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00
6 (TBD)		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00
7 (TBD)		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00
8 (TBD)		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00
9 (TBD)		$0.00		$0.00		$0.00		$0		$0.00		$0.00
TOTAL	2	$172.00	6	$336.00	8	$408.00	8	$320.00	4	$108.00	0	$0.00

No. / ACTIVITY	TBD Rate = $ -		TBD Rate = $ -		TBD Rate = $ -		TBD Rate = $ -		Man Hours by Activity	Salary Cost by Activity	Avg. Hourly Cost	Salary Cost Dist. %
	Man Hours	Labor Cost	Man Hours	Labor Cost	Man Hours	Labor Cost	Man Hours	Labor Cost				
1 90 % Construction Documents	1	$0.00	1	$0.00	1	$0.00	1	$0.00	32	$1,344.00	$42.00	100.0
2 (0) Design Phase Meetings		$0.00		$0.00		$0.00		$0.00	0	$0.00	$0.00	0.0
3 Submittal Review		$0.00		$0.00		$0.00		$0.00	0	$0.00	$0.00	0.0
4 (2) Construction Site Visits		$0.00		$0.00		$0.00		$0.00	0	$0.00	$0.00	0.0
5 (TBD)		$0.00		$0.00		$0.00		$0.00	0	$0.00	$0.00	0.0
6 (TBD)		$0.00		$0.00		$0.00		$0.00	0	$0.00	$0.00	0.0
7 (TBD)		$0.00		$0.00		$0.00		$0.00	0	$0.00	$0.00	0.0
8 (TBD)		$0.00		$0.00		$0.00		$0.00	0	$0.00	$0.00	0.0
9 (TBD)		$0.00		$0.00		$0.00		$0.00	0	$0.00	$0.00	0.0
TOTAL	1	$0.00	1	$0.00	1	$0.00	1	$0.00	32	**$1,344.00**	$42.00	100.0

CONTRACT FEE SUMMARY FORMAT
CITY OF JACKSONVILLE, FLORIDA

EXHIBIT S-1

PART I - GENERAL

1. Project **New Fire Station #22 - 90% Construction Documents**	**2. Proposal Number** **N/A**
3. Name of Consultant Simes & Rosch Engineering	**4. Date of Proposal** **1/14/2022**

PART II - LABOR RELATED COSTS

5. Direct Labor	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Principal	$ 62.50	9	$ 562.50	
Senior Engineer	$ 54.93	28	$ 1,538.04	
Engineer	$ 51.14	52	$ 2,659.28	
Engineer Tech	$ 26.52	64	$ 1,697.28	
Clerical Admin	$ 21.97	8	$ 175.76	
-	$ -	0	$ 0.00	
TBD	$ -	0	$ 0.00	
TBD	$ -	0	$ 0.00	
TBD	$ -	0	$ 0.00	
TBD	$ -	0	$ 0.00	
TOTAL DIRECT LABOR	**$ 41.20**	**161**		$ 6,632.86
6. Overhead (Combined Fringe Benefit & Administrative)				
Overhead Rate	140 % x Total Direct Labor			$ 9,286.00
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				$ 15,918.86
8. PROFIT: Labor Related Costs (Item 7)		x	10%	$ 1,592.00
9. SUBCONSULTANT COORDINATION: Items 11			5%	$ -

PART III - OTHER COSTS

10. Miscellaneous Direct Costs		
Original Media	$ 0.00	
Reproduction	$ 0.00	
Transportation	$ 0.00	
Shipping	$ 0.00	
MISCELLANEOUS DIRECT COSTS SUB-TOTAL	$	$ -
11. SUBCONTRACTS (Lump Sum)		
TBD	$ 0.00	
	$ 0.00	
	$ 0.00	
	$ 0.00	
	$	
	$	
	$	
	$	
SUB-CONTRACT SUB-TOTAL	$	$ -
TOTAL LUMP SUM AMOUNT (Items 5, 6, 8, 9 and 10)		$ 17,510.86
12. Reimbursable Costs - Limiting Amount		
Printing/Delivery Allowance	$ 0.00	
FGBC Project Certification Fee	$	
	$	
SUB-TOTAL REIMBURSABLES		$ -

PART IV - SUMMARY

TOTAL AMOUNT OF CONTRACT (Lump Sum Plus Reimbursables) (Items 5, 6, 8, 9, 10, 11 and 12)	**$ 17,510.86**

EXHIBIT S-1

MISCELLANEOUS DIRECT COST

Project Name:	**New Fire Station #22 - 90% Construction Documents**
Consultant	Simes & Rosch Engineering
RFP NO.	N/A
Prepared by:	David W. Simes
Date:	01/14/22
ENB Job No.	0

ITEM DESCRIPTION						ITEM TOTAL	COMMENTS
Original Mylar Reproducibles	0	Sheets @	$0.00	Per Sheet =			Not in scope
Project Electronic Files on CD	0	CD's @	$10.00	Per CD		$0.00	Not in scope
Reproduction (Black Lines and Photocopies)							
	Sets	Black Line 22 x 34	Black Line 11"x17"	Photocopy 8 1/2" x 11"			
			-	-	Sheets		
					Sheets		
					Sheets		
					Sheets		
					Sheets		
					Sheets		
					Sheets		
					Sheets		
	Total Sheets	0	0	0			
Cost:	**22 x 34**	0	Sheets @	$ 0.72 =	$0.00		
	11"x17"	0	Sheets @	$ 0.20 =	$0.00		
	8 1/2" x 11"	0	Sheets @	$ 0.10 =	$0.00	**$0.00**	
Travel From: Consultant Office Location to Destination (Round Trip Miles)							
Destination	# Trips			Per Mile			
Project Site	0 x	76	miles x	$0.56 =	$0.00		
City of Jacksonville	0 x	44	miles x	$0.56 =	$0.00		
Auld & White	0 x	27	miles x	$0.56 =	$0.00		
						$0.00	
Shipping	0	Deliveries	$ 30.00	Each		**$0.00**	
TOTAL COST						**$0.00**	

EXHIBIT 3-1

ESTIMATE OF WORK EFFORT AND FEE

Project Name: **New Fire Station #22 - 90% Construction Documents**
Consultant: Simes & Rosch Engineering
RFP NO.: N/A
Prepared by: David W. Simes
Date: 01/14/22 ENB Job No.

No. / ACTIVITY	Principal Rate = $ 62.50		Senior Engineer Rate = $ 54.93		Engineer Rate = $ 51.14		Engineer Tech Rate = $ 26.52		Clerical Admin Rate = $ 21.97		- Rate =	
	Man Hours	Labor Cost	Man Hours	Labor Cost	Man Hours	Labor Cost	Man Hours	Labor Cost	Man Hours	Labor Cost	Man Hours	Labor Cost
1 90% MEP & FA Drawings	7	$437.50	24	$1,318.32	46	$2,352.44	60	$1,591.20		$0.00		$0.00
2 90% MEP & FA Specifications	2	$125.00	2	$109.86	2	$102.28		$0.00		$0.00		$0.00
3 Design Meetings		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00
4 Miscellaneous		$0.00	2	$109.86	4	$204.56	4	$106.08	8	$175.76		$0.00
5		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00
6 -		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00
7 -		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00
8 -		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00
9 -		$0.00		$0.00		$0.00		$0		$0.00		$0.00
TOTAL	9	$562.50	28	$1,538.04	52	$2,659.28	64	$1,697.28	8	$175.76	0	$0.00

No. / ACTIVITY	TBD Rate = $ -		TBD Rate = $ -		TBD Rate = $ -		TBD Rate = $ -		Man Hours by Activity	Salary Cost by Activity	Avg. Hourly Cost	Salary Cost Dist. %
	Man Hours	Labor Cost	Man Hours	Labor Cost	Man Hours	Labor Cost	Man Hours	Labor Cost				
1 90% MEP & FA Drawings	0	$0.00	0	$0.00	0	$0.00	0	$0.00	137	$5,699.46	$41.60	85.9
2 90% MEP & FA Specifications	0	$0.00	0	$0.00	0	$0.00	0	$0.00	6	$337.14	$56.19	5.1
3 Design Meetings	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	$0.00	0.0
4 Miscellaneous		$0.00		$0.00		$0.00		$0.00	18	$596.26	$33.13	9.0
5 0		$0.00		$0.00		$0.00		$0.00	0	$0.00	$0.00	0.0
6 -		$0.00		$0.00		$0.00		$0.00	0	$0.00	$0.00	0.0
7 -		$0.00		$0.00		$0.00		$0.00	0	$0.00	$0.00	0.0
8 -		$0.00		$0.00		$0.00		$0.00	0	$0.00	$0.00	0.0
9 -		$0.00		$0.00		$0.00		$0.00	0	$0.00	$0.00	0.0
TOTAL	0	$0.00	0	$0.00	0	$0.00	0	$0.00	161	$6,632.86	$41.20	100.0

CONTRACT FEE SUMMARY FORMAT
CITY OF JACKSONVILLE, FLORIDA

EXHIBIT S-1

PART I - GENERAL

1. Project	2. Proposal Number
New Fire Station #22 - 90% Construction Documents	N/A
3. Name of Consultant	**4. Date of Proposal**
Neptune Fire Protection Engineering	1/14/2022

PART II - LABOR RELATED COSTS

5. Direct Labor	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Principal FPE	$ 76.36	4	$ 305.44	
Senior FPE	$ 63.64	5	$ 318.20	
FP Engineer	$ 54.55	0	$ 0.00	
FP Designer	$ 46.46	8	$ 371.68	
CAD Operator	$ 36.36	0	$ 0.00	
Admin	$ 29.09	0	$ 0.00	
TBD	$ -	0	$ 0.00	
TBD	$ -	0	$ 0.00	
TBD	$ -	0	$ 0.00	
TBD	$ -	0	$ 0.00	
TOTAL DIRECT LABOR	**$ 58.55**	**17**		$ 995.32

6. Overhead (Combined Fringe Benefit & Administrative)			
Overhead Rate	148 % x Total Direct Labor	$	1,473.00
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)		$	2,468.32
8. PROFIT: Labor Related Costs (Item 7)	x 10%	$	247.00
9. SUBCONSULTANT COORDINATION: Items 11	0%	$	-

PART III - OTHER COSTS

10. Miscellaneous Direct Costs			
Original Media	$ 0.00		
Reproduction	$ 0.00		
Transportation	$ 0.00		
Shipping	$ 0.00		
MISCELLANEOUS DIRECT COSTS SUB-TOTAL	$	$	-
11. SUBCONTRACTS (Lump Sum)			
Keister Webb Structural Engineers	$		
Simes & Rosch, LLC	$		
Goodson Bergen & Associates Consulting Engineer	$		
	$		
	$		
	$		
	$		
	$		
SUB-CONTRACT SUB-TOTAL	$	$	-
TOTAL LUMP SUM AMOUNT (Items 5, 6, 8, 9 and 10)		$	2,715.32
12. Reimbursable Costs - Limiting Amount			
Printing/Delivery Allowance	$		
	$		
	$		
SUB-TOTAL REIMBURSABLES		$	-

PART IV - SUMMARY

TOTAL AMOUNT OF CONTRACT (Lump Sum Plus Reimbursables) (Items 5, 6, 8, 9, 10, 11 and 12)	$	**2,715.32**

EXHIBIT S-1

MISCELLANEOUS DIRECT COST

Project Name:	**New Fire Station #22 - 90% Construction Documents**
Consultant	Neptune Fire Protection Engineering
RFP NO.	N/A
Prepared by:	Candice Gonzalez
Date:	01/14/22

ENB Job No. #####

ITEM DESCRIPTION								ITEM TOTAL	COMMENTS
Original Mylar Reproducibles		0	Sheets @		$0.00		Per Sheet =		Not in scope
Project Electronic Files on CD		0	CD's @		$10.00		Per CD	$0.00	Not in scope
Reproduction (Black Lines and Photocopies)									
		Black Line		Photocopy					
	Sets	22 x 34	11"x17"	8 1/2" x 11"					
			-	-			Sheets		
							Sheets		
							Sheets		
							Sheets		
							Sheets		
							Sheets		
							Sheets		
							Sheets		
	Total Sheets	0	0	0					
Cost:	**22 x 34**	0	Sheets @	$	0.72	=	$0.00		
	11"x17"	0	Sheets @	$	0.20	=	$0.00		
	8 1/2" x 11"	0	Sheets @	$	0.10	=	$0.00	**$0.00**	
Travel From: Consultant Office Location to Destination (Round Trip Miles)									
Destination	# Trips				Per Mile				
Project Site	0	x	68	miles x	$0.56	=	$0.00		
City of Jacksonville	0	x	44	miles x	$0.56	=	$0.00		
Auld & White	0	x	27	miles x	$0.56	=	$0.00		
								$0.00	
Shipping			0	Deliveries	$	30.00	Each	**$0.00**	
TOTAL COST								**$0.00**	

EXHIBIT 3-1

ESTIMATE OF WORK EFFORT AND FEE

Project Name: **New Fire Station #22 - 90% Construction Documents**
Consultant: Neptune Fire Protection Engineering
RFP NO.: N/A
Prepared by: Candice Gonzalez
Date: 01/14/22 ENB Job No. #####

No. / ACTIVITY	Principal FPE Rate = $ 76.36		Senior FPE Rate = $ 63.64		FP Engineer Rate = $ 54.55		FP Designer Rate = $ 46.46		CAD Operator Rate = $ 36.36		Admin Rate = $ 29.09	
	Man Hours	Labor Cost	Man Hours	Labor Cost	Man Hours	Labor Cost	Man Hours	Labor Cost	Man Hours	Labor Cost	Man Hours	Labor Cost
1 Fire Sprinkler 90% Drawings	4	$305.44	5	$318.20	0	$0.00	8	$371.68	0	$0.00	0	$0.00
2	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
3	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
4	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
5 -	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
6 -	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
7 -		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00
8 -		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00
9 -		$0.00		$0.00		$0.00		$0		$0.00		$0.00
TOTAL	4	$305.44	5	$318.20	0	$0.00	8	$371.68	0	$0.00	0	$0.00

No. / ACTIVITY	TBD Rate = $ -		TBD Rate = $ -		TBD Rate = $ -		TBD Rate = $ -		Man Hours by Activity	Salary Cost by Activity	Avg. Hourly Cost	Salary Cost Dist. %
	Man Hours	Labor Cost	Man Hours	Labor Cost	Man Hours	Labor Cost	Man Hours	Labor Cost				
1 Fire Sprinkler 90% Drawings	0	$0.00	0	$0.00	0	$0.00	0	$0.00	17	$995.32	$58.55	100.0
2 0		$0.00		$0.00		$0.00		$0.00	0	$0.00	$0.00	0.0
3 0		$0.00		$0.00		$0.00		$0.00	0	$0.00	$0.00	0.0
4 0		$0.00		$0.00		$0.00		$0.00	0	$0.00	$0.00	0.0
5 -		$0.00		$0.00		$0.00		$0.00	0	$0.00	$0.00	0.0
6 -		$0.00		$0.00		$0.00		$0.00	0	$0.00	$0.00	0.0
7 -		$0.00		$0.00		$0.00		$0.00	0	$0.00	$0.00	0.0
8 -		$0.00		$0.00		$0.00		$0.00	0	$0.00	$0.00	0.0
9 -		$0.00		$0.00		$0.00		$0.00	0	$0.00	$0.00	0.0
TOTAL	0	$0.00	0	$0.00	0	$0.00	0	$0.00	17	**$995.32**	$58.55	100.0

SER ENGINEERING SERVICES

Commissioning · Studies · Technical Reviews

January 14, 2022

Attn: Scott A. Brady, AIA, NCARB, LEED AP
Ebert Norman Brady Architects
1361 13th Avenue South, Suite 230
Jacksonville Beach, Florida 32250

Re: Commissioning Proposal for "New Fire Station 22"

Mr. Brady:

SER Engineering Services, LLC is pleased to provide the following proposal for commissioning authority (CxA) services in support of the City of Jacksonville project titled "New Fire Station 22". The project constructs a new single story fire station, to be located on Lennox Avenue, west of Lane Avenue in Jacksonville, Florida. This proposal is based on the design concept for COJ Fire Station 63. No other bid documents have been provided.

Qualifications: SER Engineering Services, LLC is a commissioning services provider certified by the AABC Commissioning Group (ACG). Scott E. Rosch, P.E. (ACG commissioning license #1010-739) will act as Commissioning Agent (CxA) to oversee the commissioning process. Current Licenses are provided with this proposal.

Scope of Services: Commissioning services for this proposal are based on the commissioning requirements associated with the Florida Green Building Coalition (FGBC) credits E3.01 and E3.02. The systems to be commissioned under this proposal are limited to HVAC, domestic water heating, and lighting control systems and components.

Commissioning is an inspection and testing process that involves both the CxA and the construction team. The general intent is to confirm proper operation of the installed equipment and the interactive control systems on behalf of the Owner prior to project delivery. In accordance with ACG guidelines, the CxA will oversee the commissioning process, and will develop the commissioning plan, installation and equipment startup checklists, and functional testing procedures for the above systems. The CxA and/or his representative will be on site for functional testing for pass/fail determination. Installing contractors will complete the installation checklists, and will support the functional testing phase by providing the necessary personnel, access equipment, control component interface equipment and TAB test equipment per industry standards.

The commissioning plan will address O&M documentation and training requirements with input from the Owner. Contractors shall develop and submit all O&M related documentation, including maintenance plans where required, and develop and administer training. The CxA shall review this information for adequacy and appropriateness.

Following completion of all on-site functional testing, the CxA will provide a Commissioning Report to the Owner. Unless otherwise indicated, this report (as well as Commissioning Issues Logs and Field Reports) will be submitted directly to the Owner, with a copy made available to the general contractor and design team. Commissioning Issues Logs are an ongoing documentation of deficiencies to be resolved. Field Reports provide additional detailed information based on on-site review of specific items. The Commissioning Report is the final report on commissioning activities. This report will include the final results of the testing, disposition of

deficiencies, test procedures used and any outstanding issues with related recommendations.

Systems and Equipment to be Commissioned: Commissioning is limited to the following mechanical, electrical and plumbing systems and equipment:

- Up to three (3) each constant volume, multistage, direct expansion (DX) split systems with centralized electric heat, thermostats and occupancy controlled outside air dampers
- Two (2) duct heaters
- Up to two (2) ductless split systems
- Up to four (4) electric unit heaters
- Up to seven (7) supply and exhaust fans (total count)
- Air distribution systems
- Confirmation of HVAC control sequences
- One domestic hot water heater and related temperature control systems
- Interior & Exterior lighting control systems

Addition & Renovation Project Clarifications:

- Functional testing of lighting controls via sample
- Confirmation of HVAC control systems applies to EOR control sequences (not factory controls)
- Equipment provided by others not included (hood, fume exhaust capture systems, if applicable)
- Calibration/testing of CO/NO2 sensors not included; sensor input will be overridden for fan tests

Meetings: In addition to on-site functional testing, attendance at up to two each on-site meetings is included for FGBC purposes and to present and review the commissioning plan. Additional meetings with the design team and/or subcontractors for development and execution of the commissioning test procedures will be accomplished on an as-needed basis as determined by the CxA. Such meetings will be either on site or via conference call at the discretion of the CxA. Attendance at design review meetings and weekly conference calls will be at the discretion of the CxA depending on the status of any commissioning related questions.

Design Review: The CxA will review the design documents necessary to develop the testing procedures in the commissioning plan. Design review comments will be provided as necessary to support this effort.

Construction Review: The CxA will review the EOR approved and accepted construction submittals as necessary to develop the testing procedures in the commissioning plan. The CxA will observe construction during the course of system testing and note any areas of concern; however, the design team shall be responsible for identifying installation and code deficiencies.

Input for FGBC Documentation: The CxA will provide the commissioning plan, commissioning report, design review comments, contractor submittal review comments and supplemental logs and field reports salient to the commissioning effort. The design and construction team will complete all commissioning related FGBC templates, scorecards, interactive forms, etc. and upload all necessary data for the FGBC submittal(s) as applicable.

Terms of Consultant Services: The services rendered as a part of this proposal are limited to 3rd party commissioning services. Professional services unrelated to commissioning, including development or modification of plans or specifications (including commissioning specifications) are not included and are provided by members of the design team via separate contract. This proposal specifically excludes the duties and responsibilities of the Engineer of Record acting in responsible charge for the design. These commissioning

services are offered as a good faith effort to meet the contract requirements and bring value to the project through confirmation of installation and functionality; however, nothing in this proposal shall be construed as a guarantee of performance of the systems commissioned. In no event and under no circumstances shall SER Engineering Services, LLC be liable for incidental, indirect, special, contingent or consequential damages, or liquidated damages related to design or construction contracts.

While construction phasing may be a requirement of the contract, this proposal assumes all functional testing will be accomplished as one scheduled event. Commissioning of temporary cooling systems is not included in this proposal. Note that the flat fee below assumes that initial functional performance testing is done at one time in consecutive days without major interruptions or significant delays. It is not uncommon for functional testing to uncover deficiencies with installed systems. This proposal includes time for initial testing and one day of follow-up testing for deficiencies that the contractor has identified as resolved. However, additional trips for further repeat testing will necessitate additional services to complete. This proposal is subject to acceptance within 60 days from the date shown.

Deliverables: The following deliverables will be provided.

- Design Review Comments (PDF/Excel format)
- Commissioning Plan (3 Ring Binder for Owner, 3 Ring Binder for GC, additional copies as PDF)
- Field Reports and Commissioning Issues Logs (PDF format)
- Commissioning Report (PDF format)

Compensation: Basic Services (Lump Sum): Ebert Norman Brady Architects (ENB) agrees to pay SER Engineering Services, LLC compensation for basic services of the above work in the amount of **$7,200** according to the partial payment schedule that follows. This agreement may be cancelled at any time by either party. If the project is terminated or this agreement is cancelled, ENB agrees to pay SER Engineering Services, LLC for services provided up to cancellation or termination.

Attendance at FGBC Kickoff Meeting and Design Review	$1,200
Development of Commissioning Plan	$1,800
Review of Construction Submittals	$400
Project Management During Construction	$400
Functional Performance Testing	$2,200
Final Commissioning Report	$1,200
Total Fee	$7,200

Reimbursable expenses: Not applicable. **Travel time and expenses are included** in the base fee.

Additional services: Any additional services not addressed herein will be billed at $148/hr. These additional services will not be performed without prior written agreement between ENB and SER Engineering Services, LLC.

This proposal is subject to acceptance within 60 days from the date shown. We look forward to working with you. If you have any questions or need additional information, please call.

Sincerely,

Scott E. Rosch, CxA
Managing Member

450-106 State Road 13N, Suite 472 · St. Johns, Florida 32259
Ph (904) 260-3031

EXHIBIT S1

acg
AABC Commissioning Group

Annual Membership Certificate

Awarded to

SER Engineering Services, LLC

as a member in good standing of the AABC Commissioning Group for the year

2021

This company has met all requirements for membership and is entitled to all rights and privileges thereof. This certificate is renewable on an annual basis and expires December 31, 2021.

Troy N. Byers, P.E., CxA, *President*

Ray Bert, *Executive Director*

EXHIBIT S-1

acg
AABC Commissioning Group

hereby certifies that

Scott E. Rosch, P.E., LEED AP

SER Engineering Services, LLC

has met all prerequisites demonstrating independence and the technical, management, and communications skills required to implement the commissioning process in new and existing buildings, and passed the necessary examination to be awarded this certificate in recognition of their qualifications as an ACG

Certified Commissioning Authority

Registration number: 1010-739 *. This certificate, valid only for the year 2021, is renewable on an annual basis upon meeting all requirements noted in the CxA Candidate Handbook.*

CERTIFIED COMMISSIONING AUTHORITY
acg AABC Commissioning Group
CxA

Justin F. Garner, P.E., CxA
Certification Council Chair

Ray Bert
ACG Executive Director

Better Buildings
U.S. DEPARTMENT OF ENERGY
RECOGNIZED PROGRAM
MEETS U.S. DEPARTMENT OF ENERGY GUIDELINES

ANSI ACCREDITED
ISO/IEC 17024
Personnel Certification
Program #1216

This certificate is the sole property of ACG and must be returned upon request.

GOODSON, BERGEN & ASSOCIATES CONSULTING ENGINEERS, INC.

January 26, 2022

Mr. Cindy Reis
Auld & White Construction
4168 Southpoint Parkway, Suite 101
Jacksonville, FL 32216

Re: COJ FS 22 (2.1 acre parcel approximately 250' west of Lane Ave. on the north side of Lenox Ave.) Civil and Landscape Design and Permitting for a new City of Jacksonville Fire Station. Data Collection, Design, and initial permitting submittals to 90%.

Dear Ms. Reis:

I appreciate the opportunity to provide you with this proposal for engineering services, which is based on the City of Jacksonville's "Typical/Standard" Design Criteria package that has been used on COJ FS 75 and 47 as examples. There are no zoning modifications / exception or administrative deviations included in this fee proposal. It is understood the project consists of a new stand-alone fire station off Lenox Ave. It is understood the water supply (domestic and fire) will be provided by JEA, and at the time of this fee proposal is understood JEA water and sewer utilities are available at the site on the project side of Lenox for gravity sewer and adequate domestic, irrigation, and fire supply. There are no off-site utility main extensions or direction drill designs included in this fee proposal. It is also understood Lenox Ave is a city road, thus no FDOT permitting is included. The site appears to have wetlands encroaching in the site and adjacent to the property, thus there will be wetland impacts necessary for the development. With that, a fee has been included utilizing Environmental Resource Solutions (ERS) to provide the needed services to permit the wetland impacts. It is understood these wetlands have already been located and surveyed such that the wetland line data can just be inserted in to the topographic and tree survey that will be performed by Durden Surveying and Mapping. Given the tightness of the site and in concert with the grade adjustments, there is a high possibility that earth bulkheads and the related design may be required on this project. Structural engineering is not included in the GBA fee, however the structural engineer for the building may be needed to provide that service. Our scope generally includes preparation of a finalized site plan, civil construction documents as needed for submitting applications for the permits needed for construction. A detailed scope of our services is limited to the following:

PART I. - DUE DILLIGENCE & SITE PLANNING

A. Goodson Bergen & Assoc. (GBA) will utilize the survey and City's concept site plan, and in conjunction with the architect, make adjustments to site plan to accommodate the proposed development, driveway issues, ADA access, or other issues which may impact the concept site plan. (One new preliminary site plan will be prepared and one set of comments addressed under the lump sum).

B. GBA will have a pre-application conference with the St. Johns River Water Management District (WMD) regarding the required Environmental Resource Permit (stormwater).

C. GBA (GBA retained utilizing Durden Surveying and Mapping (JSEB)) will obtain the survey for the property and off-site right of way areas as needed for the design and permitting.

D. GBA will prepare a scope of services and coordinate with a geotechnical engineer (GBA-retained) in the preparation of a scope of services to obtain any soil data needed for design and construction.

E. GBA will apply as needed to COJ concurrency for CDN issuance.

F. GBA will coordinate with the JEA (W&S) for water and sewer utility connection points and availability.

G. GBA will request a fire flow test from JEA.

PART I. - LUMP SUM $ 6,011.11

PART II. - ENGINEERING

A. GBA will prepare a site horizontal control plan for the building expansion and related new driveway and site improvements.

B. GBA will prepare pre and post site development drainage calculations as supporting documentation for regulatory requirements.

C. GBA will prepare an existing conditions, demolition and erosion control plan.

D. GBA shall prepare an erosion control plan/details and notes which shall be a basic guideline for turbidity/erosion control. The contractor is responsible for obtaining of the DEP NOI permit.

E. GBA, will prepare an on-site utility plan for the domestic water distribution of a drinking water, fire protection water and gravity sewer service from connection to the public JEA utilities.

F. GBA will prepare a paving & grading plan and associated details to accommodate the site improvements and stormwater collection system. Grading will be performed such that the site improvements will properly drain and conform to current handicap accessibility (ADA) guidelines where applicable.

G. GBA will design a stormwater treatment and attenuation system as needed to serve the site improvements.

H. GBA will develop a concrete joint plan for the concrete pavement areas utilized by the apparatus bay aprons and other related vehicular concrete pavements.

I. GBA will coordinate with a Landscape Architect (GBA retained utilizing Meg Cooke (JSEB)) for their preparation of a landscape and irrigation design.

J. GBA will provide a standard Maintenance of Traffic (MOT) guideline plan.

PART II. - LUMP SUM $ 19,018.42

PART III. - PERMITTING

A. GBA will make initial submittal and process the designed project to the City Development Review for 10-set review.

B. GBA will prepare and make initial submittal to JEA for the water and sewer services review and approvals.

C. GBA will prepare and make initial submittal of a WMD ERP permit application package. This package will also include the environmental package as needed for the wetland impacts.

D. GBA will provide plans and documents needed by the architect for the building and site clearing permit package.

E. GBA, in conjunction with GBA and the LA, provided the civil and landscape elements needed for submittal and processing with the FGBC.

PART III. - LUMP SUM $8,623.44

PART IV. - CONSTRUCTION ADMINISTRATION & MEETINGS

Meetings:
This proposal contains all meetings. This includes meetings with the city, the design team, FGBC meeting, and any additional meetings with the permitting agencies as needed beyond the initial base meetings noted in part I. There is no construction administration as part of this 90% phase.

Construction Administration:
NOTE: THERE IS NO "CA" INCLUDED IN THIS PROPOSAL (NA).

PART IV. – LUMP SUM $ 3,416.90 (meetings, etc only)

PART V. - SUBCONSULTANT DISCIPLINES / ALLOWANCES

(a) **LANDSCAPE & IRRIGATION DESIGN SERVICES**
Provided by GBA utilizing Meg Cook, LA of Blueleaf Landscape (JSEB)

PART V.(a) – LUMP SUM $ 4,900.00

(b) **SURVEY RELATED SERVICES ALLOWANCE**
Provided by GBA

PART V.(b) – LUMP SUM $ 2,500.00

(c) **GEOTECHNICAL ENGINEERING**
Provided by GBA utilizing Legacy Engineering

PART V.(c) – LUMP SUM $ 5,700.00

(d) **ENVIRONMENTAL SERVICES**
Provided by GBA utilizing ERS

PART V.(d) – LUMP SUM $ 17,000.00 (T&M, Not to Exceed)

(e) **JEA SUE REPORT**
Provided by GBA utilizing others

PART V.(e) – LUMP SUM $ 4,000.00 (Budgeted price)

PART VI. - EXPENSES

Costs such as printing, plotting, blue lines, copies, parcel deliveries, and travel shall be invoiced in accordance with the GBA general conditions and rate schedule. This will be a direct reimbursable.

PART VII. - ADDITIONAL & FULL CONSTRUCTION ADMINISTRATION SERVICES

Property acquisition assistance, existing sign issues, easement issues, concurrency extensions, meetings, calculations, plan revisions, construction administration, or any other items beyond the above stated scope of work, and any changes by the Owner or Architect that affect the site layouts, parking, utilities, or structures after preliminary site plan approval will be billed at attached hourly rate.

PART VII. – TIME & MATERIAL (T&M)
(In accordance with Rate Schedule)

LUMP SUM FEE SUMMARY:

I. DUE DILLIGENCE & SITE PLANNING: $6,011.11
II. ENGINEERING: $19,018.42
III. PERMITTING: $8,623.44
IV. MEETINGS: $3,416.90
V.(a) LANDSCAPE & IRRIGATION DESIGN SERVICES: $4,900.00
V.(b) SURVEY RELATED SERVICES ALLOWANCE: $2,500.00
V.(c) GEOTECHNICAL ENGINEERING: $5,700.00
V.(d) ENVIRONMENTAL SERVICES: $17,000.00 (T&M)
V.(e) SUE INVESTIGATION REPORT: $4,000.00 (Budgeted)

LUMP SUM TOTAL: $71,169.87

EXCLUSIONS

The above Lump Sum Fees exclude all items not specifically identified. The below items are specifically excluded:

- Improvements to existing City/State roads, ditches, stormwater facilities, utility easements, parking areas or other off-site features
- Road closure elements
- Rezoning, zoning, or variance issues
- Land or Easement acquisition / modification issues
- Traffic Study / Traffic Signal Warrant
- Detailed/extensive Maintenance of Traffic design beyond standard City/County/FDOT index guidelines
- Construction or as-built Surveys, or any plat or deed modification survey or legal descriptions
- GPR / underground utility location services
- Environmental/Wetland/Wildlife/Archeological Identification, Studies, Flagging, Permitting or contamination issues
- Construction administration
- Construction testing
- Hardscape designs of any kind
- Stormwater pump systems
- Design of any stormwater management treatment or attenuation systems
- Offsite Drainage improvements or studies
- Groundwater studies/control designs
- Structural Designs (including foundations, bulkheads, retaining walls, or stormwater vaults)
- Building or Site Fire Protection studies/analysis/design (other than providing a fire water supply to the building for a fire sprinkler system designed by others.
- Offsite water, sewer or utility modification, upgrades, or improvement
- Directional drilling design of utilities
- Sewer pump station design or permitting
- Well design or permitting

- Flood zone / flood plain issues, Letter of Map Amendment or Revision.
- Site lighting/electrical design
- Upgrading of any existing on-site improvements other than specified in this proposal
- LEED processes (FGBC process is included)
- Offsite sidewalk or hardscape design / pavers
- FDOT permitting of any kind
- Permit or application fees

ASSUMPTIONS/CLARIFICATIONS

In this proposal, it is understood that there are no defined development restriction issues beyond the standard City code criteria, JEA Utility Authority standards, and the WMD regulations. There is only initial permit application submittals included in the 90% package. Construction Administration is not included in this fee proposal, only the meetings necessary to process the project through the 90% stage and related scope is included in this fee proposal.

While we have listed some exclusions above, should any services beyond our scopes listed be needed, they can be provided on an additional lump sum or on a time and material basis in accordance with the attached rate schedule. Should any understood scopes change, the fee proposal will be adjusted to fit the final scope needed.

Under this agreement GBA does not guarantee the performance of, and shall have no responsibility for, the acts or omissions of any contractor, subcontractor, supplier or any other entity furnishing materials or performing any work on the project. If the client desires project construction observation, he shall request such services be provided by GBA as Additional Services in accordance with other agreed terms. GBA shall not be responsible for project safety such as required by OSHA or other regulatory requirements.

Thank you for the opportunity to offer our proposal for professional services. Should you find this proposal and attached general conditions acceptable, please indicate your approval by signing and returning one copy to our office. If you have any questions during your evaluation of our proposal, please do not hesitate to contact us.

Sincerely,
GOODSON, BERGEN & ASSOC., INC.

Edward L. Goodson
Principal

Jeffrey E. Bergen, PE
Principal

ELG/elg

Attachments: Rate Schedule – General Conditions

Accepted By:_____

Signature Typewritten Name & Title Date

GOODSON, BERGEN & ASSOCIATES CONSULTING ENGINEERS, INC.

RATE SCHEDULE

Effective January 1, 2019

Principal	$ 175.00
Senior Project Manager	$ 150.00
Project Manager/Sr. Project Engineer	$ 140.00
Project Engineer/Sr. Designer/Field Representative	$ 125.00
Designer	$ 100.00
CADD Technician	$ 85.00
Administration	$ 55.00

(Rates Subject To Change)

GENERAL CONDITIONS

1. **Payment Terms:** Payment for the work completed is not contingent upon receipt of governmental or other approvals. Payment is required within 30 days from the date of invoice. Past due invoice amounts will be subject to interest charges at a rate of one percent (1%) per month. Should there be any outstanding balance after the 30 days, Goodson, Bergen & Associates, Inc. (GBA) shall have the right to suspend work on the project. GBA will not seal drawings produced for this project under the terms of this agreement until all invoices billed up to that point have been paid in full.

   If the scope of our contract is modified, additional work will be undertaken under an additional lump sum fee or a time and material basis.

   Reimbursable expenses shall include, but not be limited to, mileage, long distance phone calls, courier fees, copies, blueprints, sub-consultant fees, etc., and will be invoiced as reimbursable expenses at a rate of 1.2 times the actual cost.

2. **Lump Sum Fees:** The lump sum fees and corresponding scope of work has been formulated based on existing regulatory codes, ordinances and procedures known to GBA on the date of the proposal preparation. In the event of subsequent regulatory changes that require revisions to work completed, or an increased level of effort, compensation for this additional work shall be in accordance with Paragraph One (1) herein. Lump sum fees are valid for period of six months from the date of proposal. Should the project extend beyond the one year period, GBA reserves the right to modify the required fees for the remaining tasks of the project.

   In the event the project is put on hold status or non-substantial progress is being required by the client or client's representative for a period of more than 45 days, GBA reserves the right to impose a remobilization fee of 20% of the total lump sum price for each occurrence of delay.

   The lump sum fees do not include the cost of such services as surveying, soils testing, preparation of easements, hydrogeologic work, landscape or tree mitigation design, or wetland/environmental services unless specifically noted in the proposed scope of engineering services. If specifically noted in the proposed scope of engineering services, GBA's scope of work only includes coordination with consultants that provide such services.

3. **Permit/Zoning:** This agreement does not include application fees to any regulatory agency. We require the client to furnish the appropriate fee at the time applications are submitted.

   Regulatory permits may be conditioned upon Engineer of Record inspection and certification of construction. In the event such a condition is imposed, progress and final inspections may be provided by GBA as additional work under the contract. Compensation for this additional work shall be in accordance with Paragraph One (1) herein. In addition, unless otherwise specified in the contract, GBA is not responsible for permit timeframe management and applications for permit/approval extensions which includes concurrency.

4. **Liability:** By execution of the attached agreement, you acknowledge that GBA's liability for any damage on account of any error, omission, or other professional negligence will be limited to a sum not to exceed $25,000 or GBA's fee, whichever is less.

   In an effort to resolve any conflicts that arise during the design or construction of the project or following the completion of the project, the owner and GBA agree that all disputes shall be submitted to nonbinding mediation unless both parties agree otherwise.

   In the event of a dispute arising out of this agreement, the parties agree that the sole venue for the litigation shall be State Court in Jacksonville, Duval County, Florida.

5. **Cost Opinions/Electronic data:** Preliminary and detailed estimates of construction cost, if any, represent our best judgment as a design professional familiar with the construction industry. It is recognized, however, that GBA has no control over the cost of labor, materials or equipment, over the construction methods of determining bid prices or over competitive bidding, market or negotiating conditions. Accordingly, GBA cannot and does not warrant or represent that bids or negotiated prices will not vary from the owner's project budget or from any cost estimate of construction cost or evaluation prepared or agreed to by GBA. GBA retains sole ownership of its electronic files, and only at GBA's discretion will electronic files be provided.

6. **Design:** Unless specific design criteria is formally provided to GBA, all civil/site design will performed based on standard GBA engineering practices. It is up to the client to determine if they have specific criteria needs and to provide the information to GBA prior to commencement of design. Should specific criteria be determined to be needed after design or construction services have been performed, it is the responsibility of the client to pay for the resolve of these issues. Additionally, GBA is not responsible for aesthetic or "feel" dislikes after design completion.

10175 FORTUNE PKWY., SUITE 403 * JACKSONVILLE, FL 32256 * (904) 519-7770 FAX (904) 519-7776

CONTRACT FEE SUMMARY FORMAT
CITY OF JACKSONVILLE, FLORIDA

EXHIBIT S-1

PART I - GENERAL

1. Project	2. Proposal Number
City of Jacksonville Fire Station 22 Improvements 90% design	CDB-007-16
3. Name of Consultant	**4. Date of Proposal**
Goodson Bergen & Associates Consulting Engineers, Inc.	1/26/2022

PART II - LABOR RELATED COSTS

5. Direct Labor	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Principal	$ 57.67	22	$ 1,268.74	
Project Manager	$ 45.67	64	$ 2,922.88	
Project Engineer	$ 40.59	132	$ 5,357.88	
Cadd Technicain	$ 22.00	123	$ 2,706.00	
Contract Admin.	$ -	0	$ 0.00	
Clerical	$ 21.97	21	$ 461.37	
TBD	$ 52.94	0	$ 0.00	
TBD	$ -	0	$ 0.00	
TBD	$ -	0	$ 0.00	
TBD	$ -	0	$ 0.00	
TOTAL DIRECT LABOR	**$ 35.13**	**362**		$ 12,716.87
6. Overhead (Combined Fringe Benefit & Administrative)				
Overhead Rate	165 % x Total Direct Labor			$ 20,983.00
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				$ 33,699.87
8. PROFIT: Labor Related Costs (Item 7)		x	10%	$ 3,370.00
9. SUBCONSULTANT COORDINATION: Items 11			0%	$ -

PART III - OTHER COSTS

10. Miscellaneous Direct Costs		
Original Media	$ 0.00	
Reproduction	$ 0.00	
Transportation	$ 0.00	
Shipping	$ 0.00	
MISCELLANEOUS DIRECT COSTS SUB-TOTAL	$	$ -
11. SUBCONTRACTS (Lump Sum)		
Landscape Architect (Meg Cook, LA - JSEB)	$ 4,900.00	
Geotechnical (Legacy Engineering)	$ 5,700.00	
Additional Surveying Related Services Allowance	$ 2,500.00	
Environmental Consultant (ERS)	$ 17,000.00	
SUE Report (Budgeted)	$ 4,000.00	
	$	
	$	
	$	
SUB-CONTRACT SUB-TOTAL	$	$ 34,100.00
TOTAL LUMP SUM AMOUNT (Items 5, 6, 8, 9 and 10)		$ 71,169.87
12. Reimbursable Costs - Limiting Amount		
	$ 0.00	
	$	
	$	
SUB-TOTAL REIMBURSABLES		$ -

PART IV - SUMMARY

TOTAL AMOUNT OF CONTRACT (Lump Sum Plus Reimbursables) (Items 5, 6, 8, 9, 10, 11 and 12)	**$ 71,169.87**

MISCELLANEOUS DIRECT COST

Project Name:	**City of Jacksonville Fire Station 22 Improvem Construction Administration**
Consultant	Goodson Bergen & Associates Consulting Engineers, Inc.
RFP NO.	0
Prepared by:	Edward L Goodson
Date:	01/26/22
ENB Job No.	0

ITEM DESCRIPTION						ITEM TOTAL	COMMENTS
Original Mylar Reproducibles	0	Sheets @	$0.00	Per Sheet =			Not in scope
Project Electronic Files on CD	0	CD's @	$10.00	Per CD		$0.00	Not in scope
Reproduction (Black Lines and Photocopies)							
		Black Line		Photocopy			
	Sets	22 x 34	11"x17"	8 1/2" x 11"			
	0	-	-		Sheets		
					Sheets		
					Sheets		
					Sheets		
					Sheets		
					Sheets		
					Sheets		
					Sheets		
	Total Sheets	0	0	0			
Cost:	**22 x 34**	0	Sheets @	$ 0.72 =	$0.00		
	11"x17"	0	Sheets @	$ 0.20 =	$0.00		
	8 1/2" x 11"	0	Sheets @	$ 0.10 =	$0.00	**$0.00**	
Travel From: Consultant Office Location to Destination (Round Trip Miles)							
Destination	# Trips			Per Mile			
Project Site	1 x	0	miles x	$0.58 =	$0.00		
City of Jacksonville	1 x	0	miles x	$0.58 =	$0.00		
Auld & White	1 x	0	miles x	$0.58 =	$0.00		
						$0.00	
Shipping		0	Deliveries	$ 25.00	Each	**$0.00**	
TOTAL COST						**$0.00**	

EXHIBIT S-1

ESTIMATE OF WORK EFFORT AND FEE

Project Name: **City of Jacksonville Fire Station 22 Improvements 90% design**
Consultant: Goodson Bergen & Associates Consulting Engineers, Inc.
RFP NO.: CDB-007-16
Prepared by: Edward L Goodson
Date: 01/26/22 Job No.

No. / ACTIVITY	Principal Rate = $ 57.67		Project Manager Rate = $ 45.67		Project Engineer Rate = $ 40.59		Cadd Technicain Rate = $ 22.00		Contract Admin. Rate = $ -		Clerical Rate = $ 21.97	
	Man Hours	Labor Cost	Man Hours	Labor Cost	Man Hours	Labor Cost	Man Hours	Labor Cost	Man Hours	Labor Cost	Man Hours	Labor Cost
1 Due Diligence	2	$115.34	7	$319.69	26	$1,055.34	18	$396.00	0	$0.00	8	$175.76
2 Engineering	10	$576.70	25	$1,141.75	68	$2,760.12	85	$1,870.00	0	$0.00	8	$175.76
3 Permitting	10	$576.70	22	$1,004.74	22	$892.98	18	$396.00	0	$0.00	4	$87.88
4 Meetings	0	$0.00	10	$456.70	16	$649.44	2	$44.00	0	$0.00	1	$21.97
5 Sub-Consultant Services	0	$0.00	0	$0.00		$0.00		$0.00		$0.00	0	$0.00
6 (TBD)		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00
7 (TBD)		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00
8 (TBD)		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00
9 (TBD)		$0.00		$0.00		$0.00		$0		$0.00		$0.00
TOTAL	22	$1,268.74	64	$2,922.88	132	$5,357.88	123	$2,706.00	0	$0.00	21	$461.37

No. / ACTIVITY	Landscape Architect Rate = $ 52.94		TBD Rate = $ -		TBD Rate = $ -		TBD Rate = $ -		Man Hours by Activity	Salary Cost by Activity	Avg. Hourly Cost	Salary Cost Dist. %
	Man Hours	Labor Cost	Man Hours	Labor Cost	Man Hours	Labor Cost	Man Hours	Labor Cost				
1 Due Diligence	0	$0.00	0	$0.00	0	$0.00	0	$0.00	61	$2,062.13	$33.81	16.2
2 Engineering		$0.00		$0.00		$0.00		$0.00	196	$6,524.33	$33.29	51.3
3 Permitting		$0.00		$0.00		$0.00		$0.00	76	$2,958.30	$38.93	23.3
4 Meetings		$0.00		$0.00		$0.00		$0.00	29	$1,172.11	$40.42	9.2
5 Sub-Consultant Services	0	$0.00		$0.00		$0.00		$0.00	0	$0.00	$0.00	0.0
6 (TBD)		$0.00		$0.00		$0.00		$0.00		$0.00	$0.00	0.0
7 (TBD)		$0.00		$0.00		$0.00		$0.00		$0.00	$0.00	0.0
8 (TBD)		$0.00		$0.00		$0.00		$0.00		$0.00	$0.00	0.0
9 (TBD)		$0.00		$0.00		$0.00		$0.00		$0.00	$0.00	0.0
TOTAL	0	$0.00	0	$0.00	0	$0.00	0	$0.00	362	##########	$35.13	100.0

EXHIBIT 6-1

SUBJECT: RFQ- FOR DESIGN-BUILD SERVICES FOR VERTICAL/ARCHITECTURAL PROJECTS

BID #: CDB-0007-16

OPEN DATE: 2015-10-21

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION- DESIGN/BUILD

AGENCY: PUBLIC WORKS

BASIS OF AWARD: QUALIFICATIONS BASED

NUMBER OF BIDS INVITED: 4 NUMBER RECEIVED: 9 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to extend the award with Auld & White Constructors, LLC, for three (3) months from January 13, 2022 through April 12, 2022 to allow the new bid to be awarded, and to increase the amount by $1,500,000.00. Revised guaranteed maximum price not-to-exceed amount will be $2,438,657.00. Total contracted amount is currently $34,500,000.00

This award will be encumbered by various accounts and executed by contract amendment through the Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Vendor Letter and Previous Awards

ANALYST: Annette Burney

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering and Construction Management

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 1/6/2022

OTHER:

ACTION OF AWARDING AUTHORITY DATE 1-10-22

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
~~Chief Administrative Officer~~
For: Mayor Lenny Curry
Under Authority of
Executive Order No. 2019-02

SUBJECT: RFQ- FOR DESIGN-BUILD SERVICES FOR VERTICAL/ARCHITECTURAL PROJECTS

BID #: CDB-0007-16

OPEN DATE: 2015-10-21

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION- DESIGN/BUILD

AGENCY: PUBLIC WORKS

BASIS OF AWARD: QUALIFICATIONS BASED

NUMBER OF BIDS INVITED: 4 NUMBER RECEIVED: 9 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend the award with Auld & White Constructors, LLC for repairs at Fire Station 74 (Amendment 13B), and to increase the amount by $25,762.00. Revised guaranteed maximum price not-to-exceed amount will be $4,125,762.00. Total revised estimated expenditure amount is $33,025,762.00; total amount spent to date is $22,391,448.14.

This amendment is to be funded by account 32111.127001.565051.010102.00000000.00000.00000000 and to be executed by contract amendment through Office of General Counsel.

ATTACHMENTS: Recommendation Memo and Previous Awards

ANALYST: ANNETTE BURNEY

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering and Construction Management

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 12/16/21

OTHER:

Teresa R Eilhar

ACTION OF AWARDING AUTHORITY DATE 12-16-21

APPROVED ✓ DISAPPROVED

OTHER

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of
Executive Order No: 2019-02

SIGNATURE OF AUTHENTICATION

SUBJECT: RFQ- FOR DESIGN-BUILD SERVICES FOR VERTICAL/ARCHITECTURAL PROJECTS

BID #: CDB-0007-16

OPEN DATE: 2015-10-21

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION- DESIGN/BUILD

AGENCY: PUBLIC WORKS

BASIS OF AWARD: QUALIFICATIONS BASED

NUMBER OF BIDS INVITED: 4 NUMBER RECEIVED: 9 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
The Fire Station #4 Addition project was awarded to Auld & White Constructors, LLC, on May 6, 2021 for Contract 9182-03 in the amount of $749,600.00. On November 1, 2021 Amendment 12B was awarded to Auld & White Constructors, LLC, in the amount of $323,665.00.

Recommend approval of amendment 12C to Auld & White Constructors, LLC in the amount of $9,919.58 for modifications to the electrical panel. Revised guaranteed maximum price not-to-exceed amount will be $1,083,184.58. Total contracted amount is currently at $33,000,000.00; total amount spent to date is $22,365,686.14.

This amendment is to be funded by account 004308.565051.1.32111.384020 and to be executed by contract amendment through Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Exhibit N-3, Previous Award(s)

ANALYST: BRYAN MATUS

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering and Construction Management

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE 12/2/21

OTHER

ACTION OF AWARDING AUTHORITY DATE 12-3-21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of
Executive Order No: 2019-02

SUBJECT: RFQ- FOR DESIGN-BUILD SERVICES FOR VERTICAL/ARCHITECTURAL PROJECTS

BID #: CDB-0007-16

OPEN DATE: 2015-10-21

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION- DESIGN/BUILD

AGENCY: PUBLIC WORKS

BASIS OF AWARD: QUALIFICATIONS BASED

NUMBER OF BIDS INVITED: 4 NUMBER RECEIVED: 9 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
The Fire Station #4 Addition project was awarded to Auld & White Constructors, LLC, on May 6, 2021 for Contract 9182-03 in the amount of $749,600.00

Recommend approval of Amendment 12B to Auld & White Constructors, LLC, in the amount of $323,665.00 for additional scope items required to complete the project with an additional 73 day on site construction duration. Revised guaranteed maximum price not-to-exceed amount will be $1,073,265.00. Total contracted amount is currently at $33,000,000.00; total amount spent to date is $21,621,021.14.

This amendment is to be funded by account 004308.565051.1.32111.384020 and to be executed by contract amendment through Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Exhibit N-2, Previous Awards

ANALYST: BRYAN MATUS

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering and Construction Management

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 10/28/2021

OTHER

ACTION OF AWARDING AUTHORITY

DATE 11-1-21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of
Executive Order No. 2019-02

SUBJECT: RFQ FOR DESIGN-BUILD SVCS FOR VERTICAL/ARCHITECTURAL PROJECTS
BID # CDB-0007-16

OPEN DATE. 10/21/2015

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION – DESIGN/BUILD

AGENCY DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: QUALIFICATIONS BASED

NUMBER OF BIDS INVITED : NUMBER RECEIVED : OTHER :

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend Contract 9182-03 with Auld & White Constructors LLC to extend the expiration from July 13, 2021 thru January 12, 2022 and to increase the upset limit by $3,000,000.00 to a new limit of $33,000,000.00. This will allow continued Design Build services that are needed until the replacement contract is executed

Attachments: Recommendation Memo, Previous Award(s)

BUYER Nekole Hulitt
NEKOLE HULITT

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering and Construction Management

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE 6/3/2021

OTHER

ACTION OF AWARDING AUTHORITY

APPROVED ✓ BH DATE 6/4/21

DISAPPROVED.

OTHER:

SIGNATURE OF AUTHENTICATION

SUBJECT: RFQ FOR DESIGN-BUILD SVCS FOR VERTICAL/ARCHITECTURAL PROJECTS

BID # CDB-0007-16

OPEN DATE 10/21/2015

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION – DESIGN/BUILD

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: QUALIFICATIONS BASED

NUMBER OF BIDS INVITED: : NUMBER RECEIVED: : OTHER :

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The Department of Public Works has completed negotiations with Auld & White Constructors, LLC for Fire Station #74 in accordance with subject bid.

Recommend approval of award to Auld & White Constructors, LLC, for design, permitting and construction services for Fire Station #74 in the guaranteed maximum price of $4,100,000.00. This incorporates Scope & Fee Summary, "Exhibit O-1" and with design completion in 260 days for on-site construction from the Notice to Proceed and permitting Total annual expenditure amount is currently at $32,000,000.00; total amount spent to date is $17,549,036.43.

Funding for this project to be executed by Amendment 13A for contract # 9182-03 and encumbered by account(s) 010102.565051.1.32111.384020

Attachments: Recommendation Memo, Exhibit "O-1", Previous Award(s)

BUYER Nekole Hulitt
NEKOLE HULITT

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering and Construction Management Division & Keith Powers, Director, Jacksonville Fire & Rescue

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 5/27/2021

OTHER

ACTION OF AWARDING AUTHORITY DATE 6/1/21

APPROVED ✓ DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

SUBJECT: RFQ FOR DESIGN-BUILD SVCS FOR VERTICAL/ARCHITECTURAL PROJECTS

BID # CDB-0007-16

OPEN DATE: 10/21/2015

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: QUALIFICATIONS BASED

NUMBER OF BIDS INVITED: : NUMBER RECEIVED: : OTHER: :

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The Department of Public Works has completed negotiations with Auld & White Constructors, LLC, for Fire Station #4 Addition in accordance with subject bid.

Recommend approval of award to Auld & White Constructors, LLC, for design, permitting and construction services for the Fire Station #4 Addition in the guaranteed maximum price of $749,600.00. This incorporates Scope & Fee Summary, "Exhibit N-1" and with design completion in 70 days, permitting in 60 days and 90 days for construction for a total of 220 days from the Notice to Proceed. Total annual expenditure amount is currently at $32,000,000.00, total amount spent to date is $13,449,036.43.

Funding for this project to be executed by Amendment 12A for contract # 9182-03 and encumbered by account(s): 004300.565051.1.32111.384020

Attachments: Recommendation Memo, Exhibit "N-1", Previous Award(s)

BUYER Nekole Hulitt
NEKOLE HULITT

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering and Construction Management Division & Keith Powers, Director, Jacksonville Fire & Rescue

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 5/6/2021

OTHER

ACTION OF AWARDING AUTHORITY

DATE 5/6/21

APPROVED ✓ BH DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

SUBJECT: RFQ FOR D/B SVCS OF VERTICAL/ARCHITECTURAL PROJECTS

BID # CDB-0007-16

OPEN DATE: 10/21/2015

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 4 NUMBER RECEIVED: 9 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
The City had previously issued this RFP, and the evaluation committee has evaluated proposals. Subsequently, presentations were conducted and evaluated on February 4, 2016; 02/11/16 Auld & White Constructors, LLC was awarded as highest ranking firm with funding not-to-exceed $6,000,000.00 annually for a period of service for five (5) years

Recommend approval of award to include the rate sheets as part of Exhibit A, as they were omitted from original award. No additional changes are needed.

Attachments: Recommendation Memo, Previous Award (s)

BUYER MARILYN LADLER

RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Thomas N. Fallin, P.E., Chief, Engineering & Construction Management Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5

MEMBERS DISAPPROVING

DATE: 6-16-16

OTHER

Teresa R. Eibach

ACTION OF AWARDING AUTHORITY

DATE 6/16/16

APPROVED

DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

Sam E. Moore
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of
Executive Order No. 2015-05

SUBJECT: RFQ FOR D/B SVCS OF VERTICAL/ARCHITECTURAL PROJECTS

BID # CDB-0007-16

OPEN DATE: 10/21/2015

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 4 NUMBER RECEIVED: 2 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The City had previously issued this RFP, and the evaluation committee has evaluated proposals. Subsequently, presentations were conducted and evaluated on February 4, 2016. Based upon the combination of proposal and presentation evaluations, scores and rankings are as follows (Listed in alphabetical order):

1) Auld & White Constructors, LLC (Score 116)
3) Saur, Inc. (Score 115)
2) Stellar Group, Inc. (Score 115.5)

Recommend approval of award to Auld & White Constructors, LLC, as receiving the highest score in accordance with the evaluation and ranking above. Period of Service will be five (5) years from effective date of contract with funding not-to-exceed $6,000,000.00 annually. To be executed by formal contract through Office of General Counsel.

Attachments, Recommendation Memo, Scoring Matrix, Previous Award

BUYER _____
For - MARILYN LAIDLER

RESPECTFULLY SUBMITTED _____
GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Thomas N. Fallin, P.E., Acting Chief-Engineering & Construction Management Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 _____

MEMBERS DISAPPROVING _____ DATE 2/11/16

OTHER _____

ACTION OF AWARDING AUTHORITY

APPROVED ✓ DISAPPROVED _____ DATE 2/11/16

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

SUBJECT: RFQ- FOR DESIGN-BUILD SERVICES OF VERTICAL/ARCHITECTURAL PROJECTS
BID # CDB-0007-16

OPEN DATE: 10/21/2015

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT
CONSTRUCTION – DESIGN/BUILD

AGENCY DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 4 NUMBER RECEIVED 3 OTHER 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
The City had previously issued this RFP, and the evaluation committee has evaluated proposals. Based upon the proposal evaluation, the average scores and rankings are as follows and two with tie scores (Listed in alphabetical order)

1) Auld & White Constructors, LLC (Score 87.5)
1) Spuor, Inc. (Score 87.5)
3) Stellar Group, Inc. (Score 86.5)

Pursuant to Section 2.6 – Award of Contract of the RFP recommend approval to conduct formal interviews with each of the three-top ranked Firms.

Attachments: Recommendation Memo Scoring Matrix Bid Tabulation Section 2.6, JSEB Letter

BUYER
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY William J. Joyce, P.E., Chief-Engineering & Construction Management

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING DATE 1-14-16

OTHER

ACTION OF AWARDING AUTHORITY

APPROVED ✓ DISAPPROVED DATE 1/14/16

OTHER:

SIGNATURE OF AUTHENTICATION

Sam E. Moore
Chief Administrative Officer
For the Mayor, Urban County
Under Authority of
Executive Order No. 2015-1