

**PUBLIC NOTICE**  
**"REVISED" AGENDA**  
**PROFESSIONAL SERVICES EVALUATION COMMITTEE MEETING**  
**Thursday, February 11, 2021, 10:00 a.m.**  
 Eighth Floor, Conference Room 851  
 Ed Ball Building, 214 N. Hogan Street  
 Jacksonville, FL 32202

**HYBRID MEETING**

Join Zoom Meeting  
<https://us02.web.zoom.us/j/86268415008?pwd=Ujhibk1kzRuemY1dHRW5GJ3Bkdz09>

Meeting ID: 862 6841 5008  
 Passcode: 657328

Committee Members: Gregory Pease, Chairman  
 Randall Barnes, Treasury  
 David Miguel, OGC

Subcommittee Members	ITEM #	TITLE & ACTION	MOTION	CONTRACT EXP	OUTCOME
Marlene Russell Jordan Esbury	P-39-20	Subcommittee Report Federal Government Relations Consultant Office of the Mayor	It is the consensus of the committee that of the two(2) firms responding to the Request for Proposal(RFP) were found to be responsive, interested, qualified and available to provide the services requested in the RFP. the ranking of first and second designates the order of qualification of these companies to perform the required services and alphabetically they are: 1) Ballard Partners 2) Van Scoyoc Associates We Recommend the above list is forwarded to the Mayor for final selections so that fee and contract negotiations may begin with Ballard Partners, the number one ranked firm.		
Michael Thomas Ed Randolph	P-50-20	Subcommittee Report Civil Engineering & Land Planning Services for Cecil Commerce Center/Alliance Florida Office of Economic Development	It is the consensus of the committee that the three (3) firms responding to the Request for Proposal(RFP) were found to be responsive, interested, qualified and available to provide the services requested in the RFP. the ranking of first, second and third designates the order of qualification of these companies to perform the required services and alphabetically they are: 1) England-Thims & Miller, Inc. 3) Hall Associates, Inc. 2) Pond & Company Corporation We Recommend the above list is forwarded to the Mayor for final selections so that fee and contract negotiations may begin with England-Thims & Miller, Inc., the number one ranked firm.		
Chris LeDew Lee Durban	P-08-16	Contract Amendment No. 5 Traffic Engineering Services Traffic Signals, System Design and Simulation Department of Public Works/Traffic Engineering Division	That Contract No. 3704-22, originally executed March 18, 2016, between the City of Jacksonville and Arcadis, US, Inc., for Traffic Engineering Services-Traffic Signals, be amended to: (i) extend the period of service from March 17, 2021 through September 21, 2021 and (ii) the maximum indebtedness shall remain a not-to-exceed amount of \$4,200,000.00. All other terms and conditions, as previously amended, shall remain the same except for such changes as the Office of General Counsel may deem appropriate to ensure compliance with the City's Ordinances, Procurement policies and procedures, and applicable Federal and State laws.		

<p>Robin Smith Nikita Reed</p>	<p>P-21-20</p>	<p>Fee &amp; Contract Negotiations Contamination Assessment &amp; Remediation Services - Annual Contract Department of Public Works/Engineering &amp; Construction Management Division</p>	<p>That the City of Jacksonville enter into a contract with Aerostar SES, LLC for Contamination Assessment &amp; Remediation Services - Annual Contract that incorporates the attached Scope of Services identified as Exhibit 'A' and Contract Fee Schedule identified as Exhibit 'B'; Each project performed under this agreement shall be authorized by an individual Purchas Order with a not-to-exceed cost applicable thereto; the maximum indebtedness of the City pursuant to this agreement is \$2,000,000.00; the Initial Period of Service will be for a two (2) year period with the option to renew for two(2) additional 2- year periods upon satisfactory performance by the Consultant. All other terms and conditions of the contract are as provided in the RFP and the City's standard contract language.</p>	
<p>Mary DiFerna Caralina Teran-Ocuguera</p>	<p>P-04-21</p>	<p>Introduce and Review Scope Group Dental Insurance Plan Employee Services Department</p>	<p>That the committee approves the Scope of Services/Request for Proposal(RFP) as presented with such minor changes thereto as may be approved by the Chief Procurement Officer and the Office of General Counsel to clarify the intent of the using agency and to ensure compliance with the City's ordinances, Procurement policies and procedures and applicable state and federal laws.</p>	
<p>Brennan Meirell Randall Barnes</p>	<p>T-05-21</p>	<p>Informational Update Investment Custody and Securities Lending Services Administration and Finance Department/Treasury Division</p>	<p>The Treasury Division hereby notifies PSEC in accordance with Section 126.313 of the Purchasing Code and the related Treasury and Pension Procurement Procedures, the Treasury Division is issuing an RFP for a qualified financial institution to serve as the provider of investment custody and securities lending services. The Contractor selected will provide investment custodian services for a \$2.4 billion pension portfolio managed by over 20 Investment managers of different strategies; an approximate \$600 million to \$1.2 billion operating portfolio managed by over 10 fixed income investment managers; and a select number of other accounts managed separately. Terms of the agreement will be a five-year period and buyer will have the option to renew such agreement three times for up to two additional years upon satisfactory performance by firm. Responses are due by March 17, 2021 at 10:00 a.m. ET.</p>	

MEETING ADJOURNED:

cc: Council Auditor  
Subcommittee Members

PSEC AGENDA 02/11/21





## OFFICE OF MAYOR LENNY CURRY

ST. JAMES BUILDING  
117 W. DUVAL STREET, SUITE 400  
JACKSONVILLE, FLORIDA 32202

TEL: (904) 630-1776  
FAX: (904) 630-2391  
[www.coj.net](http://www.coj.net)

### MEMORANDUM

February 2, 2021

**TO:** Greg Pease, Chairman  
Professional Services Evaluation Committee (PSEC)

**FROM:** Jordan Elsbury, Chief of Staff  
Marlene Russell, Director of Organizational Effectiveness

**RE:** P-39-20 – Federal Government Relations Consultant

---

The subcommittee received two (2) proposals for evaluation for the subject project. The subcommittee requested and received approval by the PSEC to proceed with evaluating the two proposals.

The subcommittee found the two (2) proposals to be responsive, interested, qualified and available to provide the services required by the RFP.

The proposals were evaluated using the criteria outlined in the Purchasing Code as augmented by the RFP (see attached matrix).

Based on the above, the following firms listed alphabetically were determined to be the most qualified of those submitting proposals. The ranking of first and second designated the order of qualification of these firms to perform the required services.

1. Ballard Partners
2. Van Scoyoc Associates

We recommend that the above list be forwarded to the Mayor for final selection.

Attachment: Scoring Matrix

Evaluation Matrix

PROJECT NO. P-39-20

EVALUATION SCALE 1 \_\_\_\_\_ 10

QUALIFIED	EXTREMELY QUALIFIED										Federal Government Relations Consultant			
	COMPETENCE	CURRENT WORKLOAD	FINANCIAL RESPONSIBILITY	ABILITY TO OBSERVE COMPLIANCE WITH PLANS	PROFESSIONAL ACCOMPLISHMENTS RECORD	PROXIMITY TO PROJECT	Fed & Private Governmental Commitment to Small & Minority Businesses & Contributions Toward A Diverse Market Place	ABILITY TO DESIGN AN APPROACH AND WORK PLAN	COST BREAKDOWN INFORMATION	VOLUME OF CURRENT AND PRIOR WORK FOR USING AGENCIES	OVERALL			
MAXIMUM POINTS	10	10	10	10	10	10	10	10	10	10	100			
Baird Partners	9.50	9.50	10.00	9.00	10.00	10.00	8.50	9.00	7.50	5.00	88.00			
Van Scoyoc Associates	7.50	6.50	9.50	8.00	3.00	3.00	8.00	8.50	10.00	3.00	67.00			





ONE CITY ONE JACKSONVILLE

# City of Jacksonville, Florida

*Lenny Curry, Mayor*

City Hall at St. James  
117 W. Duval St.  
Jacksonville, FL 32202  
(904) 630-CITY  
www.coj.net

## MEMORANDUM

**TO:** Greg Pease, Chairman Professional Services Evaluation Committee (PSEC)

**FROM:** Michael Thomas, Real Estate Manager *MPT*  
Ed Randolph, Director of Business Development

**SUBJECT:** P-50-20 Civil Engineering & Land Planning Services for Cecil Commerce Center

**DATE:** February 8<sup>th</sup>, 2021

---

The subcommittee received three (3) proposals for the Civil Engineering and land Planning Services for Cecil Commerce Center and found all to be responsive, interested, qualified and available to provide the services required by the Request for Proposal (RFP). The proposals were evaluated using the selection criteria outlined in the Purchasing Code and augmented by the RFP in "Attachment B".

Based on the above, the following firms listed alphabetically were determined to be the most qualified of those submitting proposals. The ranking of first, second, and third designates the order of qualifications of these firms to perform the required services:

- 1) ETM
- 2) Pond
- 3) Halff

Please advise us when this item is placed on your agenda so we may be present. After a full committee review we request these rankings be forwarded to the Mayor's office for final review and confirmation.









ONE CITY ONE JACKSONVILLE

# City of Jacksonville, Florida

*Lenny Curry, Mayor*

Department of Public Works  
Traffic Engineering Division  
1007 Superior Street  
Jacksonville, FL 32254  
(904) 255-7533  
www.coj.net

**TO:** Gregory W. Pease, Chief of Procurement

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

**FROM:** Christopher W. LeDew, P.E., Chief *Ch LeDew*

**DATE:** January 22, 2021

**SUBJECT:** Arcadis U.S., Inc. (3704-22 – Amendment #5)  
P-08-16 – Traffic Engineering Services – Traffic Signals, System Design and Simulation  
Extend 6 months - March 18, 2021 through September 17, 2021  
Current Not to Exceed: \$6,200,000  
PWTE-500320-21

---

Contract 3704-22 established the limit of maximum indebtedness for all project to be performed pursuant to the Agreement at \$6,200,000.00. An extension of time is being requested.

Accordingly, this is to recommend that contract 3704-22, originally executed March 18, 2016, between the City of Jacksonville and Arcadis, US, Inc., for Traffic Engineering Services-Traffic Signals, System Design and Simulation, be extended from March 17, 2021 through September 17, 2021. The maximum indebtedness should remain the same at \$6,200,000.00. All other terms and conditions of the contract shall remain the same.

This extension is being requested due to the continued need for Professional Engineering Services for the work in Traffic Engineering. This agreement is extremely important in keeping the Traffic Signal Preventive Maintenance Agreement with FDOT intact due to FDOT's fiscal year being July through July.

It has taken longer than expected for Traffic Engineering's other RFP to be in place due to COVID-19 and prolonged absences.

Thank you for your consideration in this matter.

**Attachment:** Memo from Arcadis  
PSEC Memo approved February 20, 2020

ab

Mr. Christopher W. LeDew, P.E.  
Division Chief  
Traffic Engineering Division  
City of Jacksonville  
1007 Superior Street  
Jacksonville, FL 32254  
Ph. 904.255.7533

**Subject:**  
Renewal of Contract No. 3704-22 – Traffic Engineering Services - Traffic Signal,  
System Design and Simulation Contract


Dear Mr. Chris LeDew:

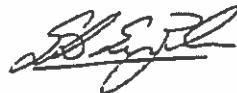
Arcadis U.S., Inc. has been serving the City of Jacksonville for the past five (5) years on numerous assignments (signal retiming, signal design and preventative maintenance projects) and successfully completed them through Contract No. 3704-22 signed on March 18, 2016. This contract was originally due to expire on March 17, 2019 and can be renewed for up to two (2) additional one (1) year periods upon provisions, terms and conditions are mutually acceptable. The first term of the additional one (1) year extension was awarded on March 17, 2019 and the second term was awarded on March 17, 2020 and the contract was extended through March 17, 2021. Per email communication from your Department on January 6, 2021, due to a delay in procurement of a consultant to continue providing the traffic engineering services in our current capacity, you have requested Arcadis to extend the current contract for an additional six months set to expire on September 17, 2021. This extension will allow the Department to finalize the RFP for the procurement of a consultant and facilitate continuous traffic engineering services to be provided to the City. Arcadis would be glad to agree to an additional six-month extension until September 17, 2021 and continue our services to you till a new consultant is procured. As one of our most valued clients, we trust that you have been satisfied by our services over these past four (5) years and request you to kindly extend our contract. We look forward to a chance to continue serving you and providing you with exceptional services/solutions by renewing our contract.

We would like to thank you for doing business with us and hope to renew Contract No. 3704.22 for the six-month extension through Sept 17, 2021. If you have any questions or need additional information during the renewal process, please do not hesitate to contact us. We look forward to your positive response.

Thank you very much.

Sincerely,  
Arcadis U.S., Inc.

  
Usha Nadella, P.E.  
Project Manager



Erik van Zanden  
Principal-In-Charge

Copies Fay Deschenes, Carlton Copeland, Sunil Doddapaneni, Marwan Abboud

Arcadis U.S., Inc.  
1301 Riverplace Boulevard  
Suite 700  
Jacksonville  
Florida 32207  
Tel 904 721 2991  
www.arcadis.com

Infrastructure

Date  
January 6, 2021

Contact:  
Usha Nadella, P.E.

Phone  
904.577.5724

Email  
Ushasree.Nadella@arcadis.com

Our ref  
Project # TM160009

Florida License Numbers

Engineering  
7917

Geology  
GB564

Surveying  
LB7062



# City of Jacksonville, Florida

Lenny Curry, Mayor

Procurement Division  
Ed Ball Building  
214 N. Hogan Street, Suite 800  
Jacksonville, Florida 32202

ONE CITY. ONE JACKSONVILLE.

February 20, 2020

The Honorable Lenny Curry, Mayor  
City of Jacksonville  
4th Floor, St. James Building  
Jacksonville, FL 32202

Dear Mayor Curry:

Ref: P-08-16 Traffic Engineering Services - Traffic Signals, System Design & Simulation (Amendment No. 4)  
Department of Public Works/Traffic Engineering Division


The Professional Services Evaluation Committee met today in Board Room 851 on the eighth floor of the Ed Ball Building, for the purpose of amending the above-referenced contract.

The following motion/recommendation was adopted:

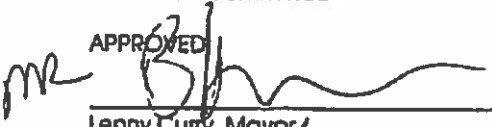
That Contract No. 3704-22, originally executed March 18, 2016, between the City of Jacksonville and Arcadis, US, Inc., for Traffic Engineering Services-Traffic Signals, be amended to: (i) exercise the second & final renewal option extending the period of service from March 17, 2020 to March 17, 2021 with no renewal option remaining; and (ii) increase the maximum indebtedness by \$1,500,000.00 to a new not-to-exceed total maximum of \$6,200,000.00. All other terms and conditions, as previously amended, shall remain the same except for such changes as the Office of General Counsel may deem appropriate to ensure compliance with the City's Ordinances, Procurement policies and procedures, and applicable Federal and State laws.

If the foregoing meets your approval, we respectfully request your signature and return to my office.

Respectfully submitted,

  
Gregory Pease, Chief  
Procurement Division  
Chairman, Professional Services  
Evaluation Committee

APPROVED



Lenny Curry, Mayor

This 21<sup>st</sup> day of February 2020

GP: ab

cc: Council Auditor  
James McCain, OGC  
Melba Gray, GAD  
Subcommittee Members

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



# City of Jacksonville, Florida

Lenny Curry, Mayor

Procurement Division  
Ed Ball Building  
214 N. Hogan Street, Suite 800  
Jacksonville, Florida 32202

ONE CITY. ONE JACKSONVILLE.

March 11, 2019

The Honorable Lenny Curry, Mayor  
City of Jacksonville  
4th Floor, St. James Building  
Jacksonville, FL 32202

Dear Mayor Curry:

Re: P-08-16 Traffic Engineering Services - Traffic Signals, System Design & Simulation (Amendment No. 3)  
Department of Public Works/Traffic Engineering Division

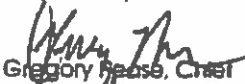
The Professional Services Evaluation Committee met today in Board Room 851 on the eighth floor of the Ed Ball Building, for the purpose of amending the above-referenced contract.

The following motion/recommendation was adopted:


That Contract No. 3704-22, originally executed March 18, 2016, between the City of Jacksonville and Arcadis, US, Inc., for Traffic Engineering Services-Traffic Signals, be amended to: (i) exercise the first of two (2) one-year renewal options extending the period of service from March 17, 2019 to March 17, 2020, with one renewal option remaining; and (ii) increase the maximum indebtedness by \$1,500,000.00 to a new not-to-exceed total maximum of \$4,700,000.00. All other terms and conditions shall remain the same except for such changes as the Office of General Counsel may deem appropriate to ensure compliance with the City's Ordinances, Procurement policies and procedures, and applicable Federal and State laws.

If the foregoing meets your approval, we respectfully request your signature and return to my office.

Respectfully submitted,

  
Gregory Hease, Chief  
Procurement Division  
Chairman, Professional Services  
Evaluation Committee

APPROVED:

  
Lenny Curry, Mayor

This 11th day of March, 2019

GP: ab

cc: Council Auditor  
James McCain, OGC  
Melba Gray, GAD  
Subcommittee Members

Sum E. Mousa  
Chief Administrative Officer  
For: Mayor Lenny Curry  
Under Authority of  
Executive Order No. 2015-05

PROCUREMENT DIVISION



March 16, 2017

The Honorable Lenny Curry, Mayor  
City of Jacksonville  
4th Floor, St. James Building  
Jacksonville, FL 32202

Dear Mayor Curry:

Re: P-08-14 Traffic Engineering Services (Amendment No. 2)  
Department of Public Works/Traffic Engineering Division


The Professional Services Evaluation Committee met today in Board Room 851 on the eighth floor of the Ed Ball Building, for the purpose of amending the above-referenced contract.

The following motion/recommendation was adopted:

That Contract No. 3704-22, originally executed March 10, 2016, between the City of Jacksonville and Arcadis, US, Inc., for Traffic Engineering Services-Traffic Signals, is amended to increase the maximum indebtedness by \$2,200,000.00 to a new not-to-exceed total maximum of \$3,200,000.00. All other terms and conditions, as previously amended, shall remain the same. Nothing contained herein shall be amended, modified, or otherwise revised without prior approval from the PSEC and the Mayor.

If the foregoing meets your approval, please affix your signature and return to my office.

Respectfully submitted,

  
Gregor Peasa, Chief  
Procurement Division  
Chairman, Professional Services  
Evaluation Committee

APPROVED:

  
Lenny Curry, Mayor

This 17 day of March, 2017

cc \*

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

"  
Candice Anderson,  
Public Works Director  
City of Jacksonville  
In Reply Refer to 15-05



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
2/3/2021

**THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.**

**IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).**

<b>PRODUCER</b> Sihle Insurance Group, Inc. 1700 West Main Street Suite 300 Pensacola FL 32502	<b>CONTACT NAME:</b> Alice Pousson <b>PHONE (A/C No. Ext):</b> 850-332-5458 Ext. 1924 <b>FAX (A/C No):</b> 850-607-2060 <b>E-MAIL ADDRESS:</b> Apousson@sihle.com														
<b>INSURED</b> Baskerville-Donovan Inc. 449 W Main Street Pensacola FL 32502	<b>INSURER(S) AFFORDING COVERAGE</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 80%;">INSURER</th> <th style="width: 20%;">NAIC #</th> </tr> <tr> <td>INSURER A : Westfield Insurance Company</td> <td>24112</td> </tr> <tr> <td>INSURER B : FFVA Mutual Insurance Company</td> <td>10385</td> </tr> <tr> <td>INSURER C : Continental Casualty</td> <td>20443</td> </tr> <tr> <td>INSURER D : Transportation Insurance Company</td> <td>20494</td> </tr> <tr> <td>INSURER E : Continental Insurance Company</td> <td>35289</td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </table>	INSURER	NAIC #	INSURER A : Westfield Insurance Company	24112	INSURER B : FFVA Mutual Insurance Company	10385	INSURER C : Continental Casualty	20443	INSURER D : Transportation Insurance Company	20494	INSURER E : Continental Insurance Company	35289	INSURER F :	
INSURER	NAIC #														
INSURER A : Westfield Insurance Company	24112														
INSURER B : FFVA Mutual Insurance Company	10385														
INSURER C : Continental Casualty	20443														
INSURER D : Transportation Insurance Company	20494														
INSURER E : Continental Insurance Company	35289														
INSURER F :															

**COVERAGES**      **CERTIFICATE NUMBER: 284950770**      **REVISION NUMBER:**

**THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.**

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
D	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:			5091275910	9/1/2020	9/1/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			CWP0684938	9/1/2020	9/1/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ PIP \$ 10,000
E	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			4027179086	9/1/2020	9/1/2021	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
B	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	WC8400023586	1/1/2021	1/1/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	Professional Liability	II	II	AEH276170839	1/29/2021	1/29/2022	Professional & Polit
D	Contractors Equipment	II	II	4027179184	9/1/2020	9/1/2021	Leased & Rented Max per item 50,000 25,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

<b>CERTIFICATE HOLDER</b>  CITY OF JACKSONVILLE Procurement Division Ed Ball Building 214 North Hogan Street, Suite 800 (8th Floor) Jacksonville FL 32202	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE 
---	--







# City of Jacksonville, Florida

*Lenny Curry, Mayor*

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

ONE CITY. ONE JACKSONVILLE

January 27, 2021

TO: Gregory W. Pease, Chairman  
Professional Services Evaluation Committee

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

FROM: Robin G. Smith, P.E. *R. Smith*  
Chief, Engineering and Construction Management

Nikita Reed, P.E. *Nikita Reed*  
Public Works Project Manager

Eric Fuller *E. Fuller*  
Environmental Programs Manager

SUBJECT: P-21-20 Contamination Assessment & Remediation Services - Annual Contract

The Engineering and Construction Management Division has negotiated with the consultant selected for Contamination Assessment & Remediation Services – annual Contract, resulting in the attached Scope of Services, Exhibit A and Contract Fee Schedule, Exhibit B. JSEB firms to be utilized to meet the 20% Participation Percentage Plan for this contract are detailed on a separate attachment.

Accordingly, this is to recommend that the City of Jacksonville enter into a contract with Aerostar SES, LLC for Contamination Assessment & Remediation Services-Annual Contract, that includes the attached Scope of Services identified as Exhibit "A" and Fee Schedule identified as Exhibit "B". Each project performed under this agreement shall be authorized by an individual Purchase Order with a not-to-exceed cost applicable thereto. The maximum indebtedness of the City pursuant to this agreement is \$2,000,000.00. The initial Period of Service will be for a two (2) year period with the option to extend such contract for two (2) additional two (2) year periods upon satisfactory performance by the Consultant. All other terms and conditions of the Contract shall be as provided in the Request for Proposals and the City's Standard contract language.

RGS/lw

Attachments: Exhibits A & B

JSEB Participation

cc: Lori A. West, PW Contract Specialist, Engineering & Construction Management

*MRP*

**SCOPE OF SERVICES****DESCRIPTION:**

Services provided under this contract are for a Consultant to provide professional hydrogeological, engineering, contamination assessment and remediation, and testing services which may be needed by the City from time to time as contaminated buildings and soils are encountered on various project sites. These services may also be used on properties which the City is contemplating purchasing for various uses. A detailed scope of services and fee proposal therefore will be negotiated on each site and may include, but not be limited to, the following:

**A. Site Screening for Contamination:**

1. Visual inspection by a qualified Professional Geologist (PG), Professional Engineer or Scientist to define potential sources of contamination.
2. Identification of buried storage tanks and sampling and analysis of tank contents or other potential hazardous materials to determine if contents are hazardous or toxic chemicals.
3. Installation of soil borings, piezometers and/or monitoring wells to determine the presence, limits and type of soil and groundwater contamination.
4. Conduct soil-gas surveys to define extent of contamination.

**B. Compliance with Environmental Regulations:**

1. Supervision of initial remedial action to remove and dispose of buried tanks and contaminated soil and/or groundwater according to State and Federal regulations.
2. Respond to notices of violation, consent orders, warning notices, initiation orders and other environmental orders issued by the FDEP, EPA or other environmental regulatory agencies.
3. Prepare Site Assessment Reports (SAR) and Remedial Action Plans (RAP) as required by State and Federal regulatory agencies.

**C. Real Estate (Land Purchase) Environmental Audit:**

1. Background review of public records including previous ownership and historical land use, and regulatory files to determine if there may be potential contamination on site or on adjacent properties.

2. Inspection of buildings to identify contaminants (lead, asbestos, etc.) that will need to be remediated during demolition or relocation.
  3. Provide detailed inspection and/or exploratory excavations of sites and adjacent properties by qualified Professional Geologist or Professional Engineer to locate potential sources of soil and groundwater contamination.
  4. Perform field hydrogeologic surveys (possible test drilling) to define direction of groundwater flow and subsurface hydrogeologic conditions.
  5. Install soil borings, piezometers, monitoring wells, or sampling probes to obtain and analyze soil and groundwater samples.
  6. Prepare technical reports certified by qualified Professional Geologist or Professional Engineer defining site conditions.
- D. Other Services:
- Other services related to contaminated sites including, but not limited to, providing for the removal and disposal of contaminated soils, underground tanks, or other contaminants and replacing with approved backfill. Additionally, industrial hygienist services such as asbestos surveys, mold assessments, indoor air quality and lead-based paint studies may be requested along with remediation services to remove and properly dispose of any contaminants or pollutants discovered as a result of these studies.
  - Collect soil, sediment, groundwater, surface water, air and other solid or liquid samples for laboratory analysis. Recording and maintaining all field and chain-of-custody documentation for all project activities;
  - Conduct geological, hydrogeological, engineering and remote testing in support of assessment and remediation activities;
  - Install all in-situ monitoring and recording equipment and devices;
  - Obtain all necessary local, state and federal permits required to complete the work;
  - Collect and prepare all contract closeout records for transmittal to the City;
  - Provide services as an expert witness or consultant in litigation as necessary; and
  - Provide any other services that may be necessary to closeout and complete assigned projects in accordance with applicable governmental rules and regulations.

**Form 1 - Price Sheet**

NAME OF CONSULTANT     Aerostar SES LLC      
 Proposal Number     P-21-20 Contamination and Remediation Services    

**SCHEDULE OF PROPOSED PRICES/RATES****CONTAMINATION INVESTIGATION AND REMEDIATION****Average hourly direct labor rates (without Fringe Benefits)**

Principal (Partner or Senior Officer)	\$ 63.06	hr.
Registered Professional Engineer (PE)	\$ 57.42	hr.
Registered Professional Geologist (PG)	\$ 44.84	hr.
Engineer (non-registered)	\$ 28.26	hr.
Geologist (non-registered)	\$ 37.14	hr.
Senior Scientist	\$ 35.87	hr.
Project Scientist	\$ 27.70	hr.
Senior Industrial Hygienist (LAC, CSP)	\$ 53.34	hr.
Chemist		hr.
Senior Field Technician	\$ 31.88	hr.
Field Technician	\$ 28.62	hr.
Project Manager		hr.
Staff Scientist	\$ 24.07	hr.
Industrial Hygienist	\$ 30.60	hr.
Draftsman/CADD Operator	\$ 22.00	hr.
Clerical	\$ 22.13	hr.
Total Overhead Rate	175	%
Profit Rate (to be applied to Direct Labor plus Overhead)	10	%

**Test Drill and Well Installation**

Soil Boring	\$ 12.00	Per foot
Test Drilling – Split Spoon		
Continuous	\$ 14.00	Per foot
5 ft. Centers	\$ 12.00	Per foot
Test Drilling – Auger	\$ 18.00	Per foot
Piezometer Installation	\$ 12.00	Per foot
Monitor Well Installation (2 inch <20 ft)	\$ 34.75	Per foot
Direct Push Rig (includes mobilization)	\$ 2,050.00	Per day
	\$ 1,050.00	Per half day
Mobilization – Drill Rig	\$ 300.00	Per site
Monitor Well Head Protection		
At Grade		
(8-inch manhole locking cap w/ concrete pad)	\$ 150.00	Per well
Above Grade		
(4-inch x 4-inch metal riser w/ concrete pad)	\$ 250.00	Per well
Abandon 2" monitor well	\$ 14.00	Per foot
Abandon 4" monitor well	\$ 16.00	Per foot

**Form 1 (2 of 4)****Aquifer Testing**

Slug Tests		
Falling Head	\$ 150.00	Per test
Slug Out	\$ 150.00	Per test
Double Ring Infiltrometer		Per test
Laboratory Permeability		Per test
Aquifer Pumping Test	TBD	Per hour (*)

**Chemical Analyses**

There are about 160 different types of chemical analyses listed in EPA manuals that are run for various reasons. The following list includes the analyses that are commonly required by FDEP and are usually used to detect and assess contamination.

**Soil**

EPA Method 5035	\$ 0.00	Per analysis
EPA Method 8021 (Aromatics+Halocarbons)	\$ 80.00	Per analysis
EPA Method 8021 (Aromatics only)	\$ 40.00	Per analysis
EPA Method 8021 (Halocarbons only)	\$ 50.00	Per analysis
EPA Method 8270 (PAHs only)	\$ 85.00	Per analysis
TRPH by FL-PRO Method	\$ 75.00	Per analysis
EPA Method 8082 (PCBs)	\$ 60.00	Per analysis
EPA Method 8081 (Organochlorine Pesticides)	\$ 100.00	Per analysis
EPA Method 8141 (Organophosphorous Pesticides)	\$ 100.00	Per analysis
EPA Method 8151 (Chlorinated Herbicides)	\$ 125.00	Per analysis
EPA Method 8260 (Volatile Organic Compounds)	\$ 100.00	Per analysis
EPA Method 8270 (Semi-Volatile Organic Compounds)	\$ 200.00	Per analysis
EPA Method 6010 As	\$ 10.00	Per analysis
EPA Method 6010 Cd	\$ 10.00	Per analysis
EPA Method 6010 Cr	\$ 10.00	Per analysis
EPA Method 6010 Pb	\$ 10.00	Per analysis
8 RCRA Metals	\$ 90.00	Per analysis
13 Priority Pollutant Metals	\$ 135.00	Per analysis
EPA Method 7470 Mercury	\$ 20.00	Per analysis
EPA Method 1613 Dioxins and Furans	\$ 650.00	Per analysis
EPA Method 1311 (TCLP Extraction)	\$ 45.00	Per analysis
EPA Method 1312 (SPLP Extraction)	\$ 45.00	Per analysis
MADEP Method (TRPH Speciation)	\$ 300.00	Per analysis
Soil Digestion (metals only)	\$ 0.00	Per sample

**Water**

EPA Method 8021 (Aromatics and Halocarbons)	\$ 80.00	Per analysis
EPA Method 8021 (Aromatics only)	\$ 40.00	Per analysis
EPA Method 8021 (Halocarbons only)	\$ 50.00	Per analysis
EPA Method 504 EDB	\$ 45.00	Per analysis
EPA Method 8270 (PAHs only)	\$ 85.00	Per analysis

TRPH by FL-PRO Method	\$ 75.00	Per analysis
EPA Method 8260 (Volatile Organic Compounds)	\$ 100.00	Per analysis

**Form 1 (3 of 4)**

EPA Method 8270 (Semi-volatile Organic Compounds)	\$ 200.00	Per analysis
EPA Method 8082 (PCBs)	\$ 60.00	Per analysis
EPA Method 8081 (Organochlorine Pesticides)	\$ 100.00	Per analysis
EPA Method 8141 (Organophosphorous Pesticides)	\$ 100.00	Per analysis
EPA Method 8151 (Chlorinated Herbicides)	\$ 125.00	Per analysis
EPA Method 1631 (Low Level Mercury)	\$ 100.00	Per analysis
EPA Method 150.1 pH	\$ 10.00	Per analysis
EPA Method 160.1/SM2540 TDS	\$ 12.00	Per analysis
EPA Method 180.1 Turbidity	\$ 10.00	Per analysis
EPA Method 200.7 As	\$ 10.00	Per analysis
EPA Method 200.7 Cd	\$ 10.00	Per analysis
EPA Method 200.7 Cr	\$ 10.00	Per analysis
EPA Method 200.7 Pb	\$ 10.00	Per analysis
EPA Method 245.1 Mercury	\$ 20.00	Per analysis
EPA Method 300.0 Chloride	\$ 15.00	Per analysis
EPA Method 350.2 Ammonia	\$ 18.00	Per analysis
EPA Method 310.2/SM2320B Alkalinity	\$ 15.00	Per analysis
EPA Method 353.2 Nitrate	\$ 18.00	Per analysis
EPA Method 415.1 TOC	\$ 25.00	Per analysis
EPA Method 160.2 TSS	\$ 12.00	Per analysis
8 RCRA Metals	\$ 90.00	Per analysis
13 Priority Pollutant Metals	\$ 135.00	Per analysis

**Remedial Action**

Landfill - Petroleum Contaminated Soil T&D	\$ 48.50	Per ton
Incineration (Thermal Treatment)-Petr Cont Soil T&D	\$ 49.90	Per ton
Hazardous contaminated	\$ 395.00	Per drum
Non-Hazardous contaminated	\$ 165.00	Per drum
Free Petroleum Product Recovery		
Vacuum Truck	\$ 125.00	Per hour (portal to portal)
Liquid Disposal	\$ 0.30	Per gallon
Vapor Extraction System		
Install Vapor Extraction Wells	TBD	Per well
Install Vacuum Monitor Wells	TBD	Per well
Trenching and Piping	TBD	Per foot
Groundwater Recovery and Treatment		
Install 4-inch Recovery Well	\$ 44.75	Per foot (<20 ft)
Install 6-inch Recovery Well	\$ 59.00	Per foot (<20 ft)
Install Recovery Pump and Piping	TBD	Per hour (*)
Install Air Stripper	TBD	Per hour (*)

Install Oil Water Separator	See Labor Rates	Per hour (*)
Install Activated Carbon System	See Labor Rates	Per hour (*)
Install Infiltration Gallery	TBD	Per foot
Install Underground Piping	TBD	Per foot
Install Concrete Pad for Treatment System	TBD	Per foot
Install Security Fence	TBD	Per foot
Install Panel and Electric Lines	TBD	Per hour (*)

**Form 1 (4 of 4)****Purchase of Recovery and Treatment Equipment**

Recovery Pump		
0.5 h. p., 16 gpm submersible pump or equivalent	\$ 1,500.00	Per pump
Wilden M-1 or equivalent	\$ 450.00	Per pump
Oil Water Separator	TBD	Per each
Air Stripper and Blower		
(18"x 20' with blower or equivalent)	TBD	Per item
Activated Carbon Drum		
(200 lb. Carbon, 10 gpm or equivalent)	\$ 1,400.00	Per item
Transfer Pump	\$ 850.00	Per item
Air Compressor (1 h. p. 30 gal. Tank or equivalent)	TBD	Per item
Treatment System Control Panel	TBD	Per item
Electrical Panel and Wire	TBD	Per item
Power Distribution Pole (60 amp service)	TBD	Per item
Underground PVC Pipe (including fittings)		
1-inch pipe	\$ 1.35	Per foot
2-inch pipe	\$ 2.55	Per foot

(\*) Hourly rates shall include all costs including labor, overhead and profit for these items.

**Equipment**

F.I.D. Organic Vapor Analyzer (OVA)	\$ 100.00	Per day
P.I.D. Organic Vapor Analyzer	\$ 50.00	Per day
XRF Meter	\$ 150.00	Per day
Surveying Equipment	\$ 30.00	Per day
Bailers (Weighted, disposable PE)	\$ 5.80	Each
Conductivity Meter	\$ 30.00	Per day
pH Meter	\$ 30.00	Per day
DO Meter	\$ 10.00	Per day
Interphase Probe	\$ 30.00	Per day
Water Level Indicator	\$ 10.00	Per day
2" Diam. PVC Screen (5 ft.)	\$ 20.00	Per screen
2" Diameter PVC Riser (5 ft.)	\$ 15.00	Per riser
2" Diameter PVC Riser (10 ft.)	\$ 30.00	Per riser
Peristaltic Pump	\$ 30.00	Per day
Bladder Pump and Compressor	\$ 135.00	Per day
Concrete Saw	\$ 10.00	Per day
Hand Auger	\$ 10.00	Per day

EXHIBIT B

Data Logger	\$ 125.00	Per day
Core drill with bit	\$ 150.00	Per day
Silicon Sample Tubing	\$ 2.50	Per foot
Polyethylene Sample Tubing	\$ 0.25	Per foot
Teflon Sample Tubing	\$ 2.50	Per foot
DI water	\$ 0.00	Per gallon
Empty 55-gallon drum	\$ 60.00	Each
Turbidity Meter	\$ 20.00	Per day
20/30 Silica Sand – 50 lb bag	\$ 6.75	Each
Ponar Sampler	\$ 50.00	Per day
Generator	\$ 80.00	Per day
Field supplies (Gloves, tin foil, string, etc.)	\$ 20.00	Per day
Vehicle	\$ 100.00	Per day
Disposable filter (1 micron)	\$ 15.25	Each





## Florida Department of Transportation

RON DESANTIS  
GOVERNOR

605 Suwannee Street  
Tallahassee, FL 32399-0450

KEVIN J. THIBAUT, P.E.  
SECRETARY

This Office has completed the review of the Rate Audit Report submitted by Aerostar SES LLC for the period ending March 31, 2020. The rates we have accepted are listed below. The accepted rates allow the Consultant to exceed contract fees of \$500,000 per contract.

### REVIEW OF AUDIT REPORT

CONSULTANT  
NAME

Aerostar SES LLC

F/Y Ended

3/31/20

Rate Expiration  
Date

10/1/21

CPA'S  
NAME

Howard & Company, CPAs,  
P.A.

DATE of  
RECEIPT

9/30/20

AUDIT DATE

9/10/20

#### REPORT STATUS

ACCEPTED

X

REJECTED

OT PREMIUM

Excluded  
(Excl or Reimb)

Reimb. Actual Expenses

NO

#### COST BASED RATES

OVERHEAD

Home

235.41%

Field

DIRECT  
EXPENSE

Home

30.59%

\* Field

FCCM

0.463%

Published Fee Schedule

NO

Jeffrey B. Owens  
Procurement Office  
Florida Department of Transportation  
850-414-4539  
[jeffrey.owens@dot.state.fl.us](mailto:jeffrey.owens@dot.state.fl.us)

Please note that Florida has a broad public records law and that all correspondence, including e-mail, may be subject to disclosure. However, Indirect Cost Rate information is protected by Title 23 U.S. Code 112.

NAME OF CONTRACTOR

Alpha Envirotech Consulting, Inc.

Proposal Number

P-21-20 Contamination Assessment and Remediation  
Services - Annual Contract

## 1. Average hourly direct labor rates (without Fringe Benefits)

Principal (Partner or Senior Officer)	\$ <u>80.00</u> hr.
Project Manager (Responsible Professional)	\$ <u>65.00</u> hr.
Project Administrator	\$ <u>45.00</u> hr.
Senior Environmental Engineer	\$ <u>55.00</u> hr.
Senior Environmental Scientist	\$ <u>55.00</u> hr.
Environmental Engineer / Field Inspector	\$ <u>47.00</u> hr.
Environmental Scientist	\$ <u>47.00</u> hr.
GIS Specialist	\$ <u>55.00</u> hr.
Drafter or CADD Operator	\$ <u>25.00</u> hr.
Clerical (Typist, Word Processor, Document Assembly, etc.)	\$ <u>20.00</u> hr.

2. Total Overhead Rate (to be applied to Direct Labor:) \$ 150 %3. Profit Rate (to be applied to Direct Labor plus Overhead) \$ 10 %4. Cost of 4-man survey crew per 8 hour day (If applicable) \$ NA hr.

5. Other Direct Project Costs per Unit (please specify)

Travel \$0.575 per mile; Vehicle rental at cost for vehicle & fuel

6. Estimated percentage of total fee to be performed by subconsultants

environmental lab, drilling  
or EDR services at cost

7. Please provide any other relevant rates that may apply to this project including average direct hourly labor rates for other categories of proposed personnel

**CONTRACT FEE SUMMARY FORMAT**

EXHIBIT B

<b>PART I - GENERAL</b>				
<b>1. Project</b>			<b>2. Task</b>	
<b>3. Name of Consultant</b> Smith Surveying Group, LLC			<b>4. Date of Proposal</b>	
<b>PART II - LABOR RELATED COSTS</b>				
<b>5. Direct Labor</b>	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Principal	\$ 66.00		\$ 0.00	
Project Manager	\$ 63.64		\$ 0.00	
Project Surveyor	\$ 54.55		\$ 0.00	
MOT	-		0.00	
CADD	\$ 42.35		\$ 0.00	
Survey Crew	\$ 60.55		\$ 0.00	
Admin	\$ 15.95		\$ 0.00	
<b>TOTAL DIRECT LABOR</b>		0		\$ -
<b>6. Overhead (Combined Fringe Benefit &amp; Administrative)</b>				
Overhead Rate			150 % x Total Direct Labor	\$ -
<b>7. SUBTOTAL: Labor + Overhead (Items 5 &amp; 6)</b>				\$ -
<b>8. PROFIT: Labor Related Costs (Item 7)</b>				x 10%
				\$ -
<b>PART III - OTHER COSTS</b>				
<b>9. Miscellaneous Direct Costs</b>				
Transportation & Shipping			\$ 0.00	
Original Reproducibles			\$ 0.00	
Reproduction			\$ 0.00	
			\$ 0.00	
<b>MISCELLANEOUS DIRECT COSTS SUB-TOTAL</b>				\$ -
<b>10. SUBCONTRACTS (Lump Sum)</b>				
			\$ 0.00	
<b>SUB-CONTRACT SUB-TOTAL</b>				\$ -
<b>TOTAL LUMP SUM AMOUNT (Items 5, 6, 8, 9 and 10)</b>				
<b>11. REIMBURSABLE COSTS (Limiting Amount)</b>				
<b>SUB-TOTAL REIMBURSABLES</b>				\$ -
<b>PART IV - SUMMARY</b>				
<b>TOTAL AMOUNT OF CONTRACT (Lump Sum Plus Reimbursables)</b> (Items 5, 6, 8, 9, 10 and 11)				\$ -

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

EXHIBIT B

**PART I - GENERAL**

<b>1. Project</b> Contamination Assessment and Remediation Services	<b>2. Proposal No. / Contract No.</b> P-21-20
<b>3. Name of Subconsultant</b> CSI Geo, Inc.	<b>4. Date of Proposal</b> February 4, 2021

**PART II - LABOR RELATED COSTS**

5. Direct Labor (Reimbursable)	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Project Manager	\$ 69.25		\$ 0.00	
Senior Geotechnical Engineer	\$ 51.00		\$ 0.00	
Staff Engineer	\$ 46.90		\$ 0.00	
CADD/Computer Technician	\$ 33.83		\$ 0.00	
Geotechnical Technician	\$ 28.25		\$ 0.00	
Secretary/Clerical	\$ 17.00		\$ 0.00	
<b>TOTAL DIRECT LABOR</b>	#DIV/0!	0		\$ -
<b>6. Overhead (Combined Fringe Benefit &amp; Administrative)</b>				
Overhead Rate	199.72 % x Total Direct Labor			\$ -
<b>7. SUBTOTAL: Labor + Overhead (Items 5 &amp; 6)</b>				\$ -
<b>8. PROFIT: Labor Related Costs (Item 7)</b>				\$ -
			x	10%

**PART III - OTHER COSTS**

<b>9. Miscellaneous Direct Costs (Lump Sum)</b>				
Printing			\$ 0.00	
Transportation & Shipping			\$ 0.00	
<b>MISCELLANEOUS DIRECT COSTS SUB-TOTAL</b>				\$ -
<b>10. REIMBURSABLE COSTS (Limiting Amount)</b>				
			\$	
			\$	
			\$	
<b>SUB-CONTRACT SUB-TOTAL (Reimb/NTE)</b>				\$ -
<b>11. SUBCONTRACTS (Reimbursable/Not to Exceed)</b>				
Geotechnical Investigation			\$	
			\$	
			\$	
<b>SUB-TOTAL REIMBURSABLES</b>				\$ -

**PART IV - SUMMARY**

<b>TOTAL AMOUNT OF CONTRACT (Lump Sum Plus Reimbursables)</b> (Items 5, 6, 8, 9, 10, and 11)		\$ -
<b>12. TOTAL PRIOR CONTRACT AMOUNT</b>		N.A.
<b>TOTAL AMENDED CONTRACT AMOUNT</b>		N.A.

CSI Geo, Inc.

LOADED MANHOURLY RATES

Submittal Date: 2/4/2021  
 Submitted to: City of Jacksonville

RFP: P-21-20 Contamination Assessment and Remediation Services

2/4/2021  
 Date

John A. Iya, Vice President  
 NAME & TITLE OF CERTIFYING PERSONNEL

Personnel Classification	Name	Current Pay Rate	Classification Average	Overhead	Profit	Loaded Billable Rate
Project Manager	John Iya	69.25				
			69.25	199.72%	10.00%	228.31
Senior Geotechnical Engineer	Brad Sheffield	51.00				
			51.00	199.72%	10.00%	168.14
Staff Engineer	Nader Amer	46.90				
			46.90	199.72%	10.00%	154.63
CADD/Computer Technician	Bryan Mendoza	33.83				
			33.83	199.72%	10.00%	111.53
Geotechnical Technician	Dennis Smith	28.25				
			28.25	199.72%	10.00%	93.14
Secretary/Clerical	Ben Gabriel	17.00				
			17.00	199.72%	10.00%	56.06

I hereby certify that the above current salary rates are the actual rates being paid to the individual employees listed as of the date shown below.

John A. Iya  
 John A. Iya, Vice President

2/4/2021  
 Date

FIELD INVESTIGATION	Unit	Cost/Unit
<b>TRUCK RIG /ATV</b>		
<b>Mobilization/Demobilization</b>		
Truck Rig Mobilization 0-30 Miles	/ea.	\$ 550.00
Truck Rig Mobilization 30 Miles and over	/Mile	\$ 6.00
ATV Rig Mobilization 0-30 Miles	/ea.	\$ 650.00
ATV Rig Mobilization 30 Miles and over	/Mile	\$ 6.50
Out of Town Expenses (Per Diem-2 men crew)	/day	\$ 300.00
<b>Standard Penetration Test (SPT Borings)</b>		
0-0-50.0'	/lin ft	\$ 14.00
51.0'-100.0'	/lin ft	\$ 16.00
101.0'-150.0'	/lin ft	\$ 21.00
151'-200'	/lin ft	\$ 27.50
201'-250'	/lin ft	\$ 32.50
<b>Extra Split Spoon Sample</b>		
0-0-50.0'	/ea.	\$ 34.00
51.0'-100.0'	/ea.	\$ 39.00
101.0'-150.0'	/ea.	\$ 46.50
151'-200'	/ea.	\$ 58.00
201'-250'	/ea.	\$ 68.00
<b>Auger Boring/Wash Boring</b>		
0-0-50.0'	/lin ft	\$ 11.00
<b>3" Casing to Stabilize Borehole</b>		
0-0-50.0'	/lin ft	\$ 9.50
51.0'-100.0'	/lin ft	\$ 11.00
101.0'-150.0'	/lin ft	\$ 13.50
151'-200'	/lin ft	\$ 15.50
201'-250'	/lin ft	\$ 17.50
<b>4" Casing to Stabilize Borehole</b>		
0-0-50.0'	/lin ft	\$ 10.00
51.0'-100.0'	/lin ft	\$ 11.50
101.0'-150.0'	/lin ft	\$ 13.00
151'-200'	/lin ft	\$ 14.25
201'-250'	/lin ft	\$ 16.50
<b>6" Casing to Stabilize Borehole</b>		
0-0-50.0'	/lin ft	\$ 14.00
51.0'-100.0'	/lin ft	\$ 16.00
101.0'-150.0'	/lin ft	\$ 18.00
<b>Grouting the Borehole</b>		
0-0-50.0'	/lin ft	\$ 6.50
51.0'-100.0'	/lin ft	\$ 7.50
101.0'-150.0'	/lin ft	\$ 8.50
151'-200'	/lin ft	\$ 9.00
201'-250'	/lin ft	\$ 11.00
<b>Undisturbed Sample-Thin wall Shelby tube</b>		
0-0-50.0'	/ea.	\$ 140.00
51.0'-100.0'	/ea.	\$ 150.00
101.0'-150.0'	/ea.	\$ 185.00
151'-200'	/ea.	\$ 220.00
<b>Rock Coring less than 4" ID</b>		
0'-50'	/lin ft	\$ 43.00
51'-100'	/lin ft	\$ 48.00
101'-150'	/lin ft	\$ 52.00
151'-200'	/lin ft	\$ 55.00
201'-250'	/lin ft	\$ 61.00
<b>Rock Coring 4" ID and over</b>		
0'-50'	/lin ft	\$ 70.00
51'-100'	/lin ft	\$ 80.00
101'-150'	/lin ft	\$ 90.00
151'-200'	/lin ft	\$ 99.50
201'-250'	/lin ft	\$ 127.00

FIELD INVESTIGATION		Unit	Cost/Unit
<b>TRIPOD</b>			
<b>Mobilization/Demobilization</b>			
0-30 Miles		/trip	\$ 1,300.00
30 Miles and over		/Mile	\$ 6.00
Mobilization from Hole to Hole		/ea.	\$ 250.00
Out of Town Expenses(Per Dime-2 men Crew)		/day	\$ 300.00
<b>Standard Penetration Test (SPT Borings)</b>			
0-0-50.0'		/in ft	\$ 30.00
<b>Extra Spoon Split Sample</b>			
0-0-50.0'		/ea.	\$ 45.00
<b>Casing to Stabilize Borehole</b>			
0-0-50.0'		/in ft	\$ 17.50
<b>Grouting the Borehole</b>			
0-0-50.0'		/in ft	\$ 8.50
<b>Undisturbed Sample-Thin wall Shelby tube</b>			
0-0-50.0'		/ea.	\$ 210.00

FIELD INVESTIGATION	TRACK	Unit	Cost/Unit
<b>Mobilization/Demobilization</b>			
0-30 Miles		/trip	\$ 7,500.00
Out of Town Expenses(Per Dime-2 men Crew)		/day	\$ 300.00
Out of State Travel Permits		/trip	\$ 550.00
<b>Standard Penetration Test (SPT Borings)</b>			
0 0'-50 0'		/lin ft	\$ 24.00
51 0'-100 0'		/lin ft	\$ 29.00
101 0'-150 0'		/lin ft	\$ 42.00
151'-200'		/lin ft	\$ 58.00
201'-250'		/lin ft	\$ 68.00
<b>Extra Split Spoon Sample</b>			
0.0-50 0'		/ea.	\$ 51.00
51 0'-100 0'		/ea.	\$ 66.00
101 0'-150 0'		/ea.	\$ 92.00
151'-200'		/ea.	\$ 115.00
201'-250'		/ea.	\$ 165.00
<b>Auger Boring/Wash Boring</b>			
0 0'-50 0'		/lin ft	\$ 17.00
<b>3" Casing to Stabilize Borehole</b>			
0 0'-50 0'		/lin ft	\$ 16.00
51 0'-100 0'		/lin ft	\$ 18.75
101 0'-150 0'		/lin ft	\$ 20.00
151'-200'		/lin ft	\$ 25.00
201'-250'		/lin ft	\$ 30.00
<b>4" Casing to Stabilize Borehole</b>			
0 0'-50 0'		/lin ft	\$ 17.00
51 0'-100 0'		/lin ft	\$ 20.00
101 0'-150 0'		/lin ft	\$ 21.00
151'-200'		/lin ft	\$ 22.00
201'-250'		/lin ft	\$ 25.00
<b>6" Casing to Stabilize Borehole</b>			
0 0'-50 0'		/lin ft	\$ 20.00
51 0'-100 0'		/lin ft	\$ 23.00
101 0'-150 0'		/lin ft	\$ 26.00
<b>Grouting the Borehole</b>			
0 0'-50 0'		/lin ft	\$ 8.00
51 0'-100 0'		/lin ft	\$ 9.50
101 0'-150 0'		/lin ft	\$ 11.00
151'-200'		/lin ft	\$ 13.00
201'-250'		/lin ft	\$ 15.50
<b>Undisturbed Sample-Thin wall Shelby tube</b>			
0 0'-50 0'		/ea.	\$ 210.00
51 0'-100 0'		/ea.	\$ 245.00
101 0'-150 0'		/ea.	\$ 320.00
<b>Rock Coring less than 4" ID</b>			
0'-50'		/lin ft	\$ 54.00
51'-100'		/lin ft	\$ 61.00
101'-150'		/lin ft	\$ 73.00
151'-200'		/lin ft	\$ 85.00
201'-250'		/lin ft	\$ 99.00
<b>Rock Coring 4" ID and over</b>			
0'-50'		/lin ft	\$ 80.00
51'-100'		/lin ft	\$ 94.00
101'-150'		/lin ft	\$ 122.00
151'-200'		/lin ft	\$ 154.00
201'-250'		/lin ft	\$ 203.00



FIELD INVESTIGATION	Unit	Cost/Unit
<b>Barge/Amphibious</b>		
<b>Mobilization/Demobilization</b>		
Amphibious	/trip	\$ 9,100.00
Barge (Small)	/trip	\$ 9,100.00
Barge (Large)	/trip	TBD
Out of Town Expenses(Per Dime-2 men crew)	/day	\$ 300.00
Out of State Travel Permits	/trip	\$ 550.00
Move Barge Hole to Hole	/ea.	\$ 1,200.00
<b>Standard Penetration Test (SPT Borings)</b>		
0 0'-50 0'	/in ft	\$ 24.00
51 0'-100 0'	/in ft	\$ 29.00
101 0'-150 0'	/in ft	\$ 42.00
151'-200'	/in ft	\$ 58.00
201'-250'	/in ft	\$ 68.00
<b>Extra Split Spoon Sample</b>		
0 0'-50 0'	/ea.	\$ 51.00
51 0'-100 0'	/ea.	\$ 66.00
101 0'-150 0'	/ea.	\$ 92.00
151'-200'	/ea.	\$ 115.00
201'-250'	/ea.	\$ 165.00
<b>Auger Boring/Wash Boring</b>		
0 0'-50 0'	/in ft	\$ 17.00
<b>3" Casing to Stabilize Borehole</b>		
0 0'-50 0'	/in ft	\$ 16.00
51 0'-100 0'	/in ft	\$ 18.75
101 0'-150 0'	/in ft	\$ 20.00
151'-200'	/in ft	\$ 25.00
201'-250'	/in ft	\$ 30.00
<b>4" Casing to Stabilize Borehole</b>		
0 0'-50 0'	/in ft	\$ 17.00
51 0'-100 0'	/in ft	\$ 20.00
101 0'-150 0'	/in ft	\$ 21.00
151'-200'	/in ft	\$ 22.00
201'-250'	/in ft	\$ 25.00
<b>6" Casing to Stabilize Borehole</b>		
0 0'-50 0'	/in ft	\$ 20.00
51 0'-100 0'	/in ft	\$ 23.00
101 0'-150 0'	/in ft	\$ 26.00
<b>Grouting the Borehole</b>		
0 0'-50 0'	/in ft	\$ 8.00
51 0'-100 0'	/in ft	\$ 9.50
101 0'-150 0'	/in ft	\$ 11.00
151'-200'	/in ft	\$ 13.00
201'-250'	/in ft	\$ 15.50
<b>Undisturbed Sample-Thin wall Shelby tube</b>		
0 0'-50 0'	/ea.	\$ 210.00
51 0'-100 0'	/ea.	\$ 245.00
101 0'-150 0'	/ea.	\$ 320.00
<b>Rock Coring less than 4" ID</b>		
0 0'-50 0'	/in ft	\$ 54.00
51 0'-100 0'	/in ft	\$ 61.00
101 0'-150 0'	/in ft	\$ 73.00
151'-200'	/in ft	\$ 85.00
201'-250'	/in ft	\$ 99.00
<b>Rock Coring 4" ID and over</b>		
0 0'-50 0'	/in ft	\$ 80.00
51 0'-100 0'	/in ft	\$ 94.00
101 0'-150 0'	/in ft	\$ 122.00
151'-200'	/in ft	\$ 154.00
201'-250'	/in ft	\$ 203.00

FIELD INVESTIGATION	Unit	Cost/Unit
<b>OTHER SERVICES</b>		
Support Boat & Operator	/day	\$ 325 00
Air Boat Mobilization	/ea	\$ 850 00
Tugboat Mobilization	/ea	TBD
Pavement Coring Equip Mobilization	/ea	\$ 400 00
Hand Augers Mobilization	/ea	\$ 250 00
Hand Auger with DCP - ASTM D1452	/lin ft	\$ 19 50
Hand Auger with SCP - ASTM D1453	/lin ft	\$ 19 50
CPT Rig Mobilization	/ea	\$ 2,000 00
CPT Truck/MB 0-200ft	/lin ft	\$ 17 50
CPT Dissipation Test	/hrs	\$ 200 00
Mobilization Ground Penetrating Radar (GPR)	/ea	\$ 450 00
Ground Penetrating Radar (GPR)	/hour	\$ 220 00
Dilatometer Sounding	/hrs	\$ 210 00
Drilling by the hour/Stand By Time/Difficult Access-(2-person)	/hrs	\$ 225 00
Drilling by the hour/Stand By Time/Difficult Access-(3-person)	/hrs	\$ 295 00
Drill Crew Support Vehicle	/day	\$ 265 00
Dozer/Clearing	/day	\$ 1,100 00
Backhoe	/day	\$ 1,100 00
Chainsaw	/day	\$ 100 00
Soil Probing 2-Person Crew	/day	\$ 1,200 00
MOT Mobilization	/ea	\$ 190 00
MOT	/day	\$ 1,200 00
MOT Off-Duty Police Officer	/hrs	\$ 75 00
MOT Rumble Strips (SI 603) per set	/ea	\$ 260 00
4" Asphalt Core with Base Depth Check	/ea	\$ 125 00
4" Asphalt Core	/ea	\$ 87 00
6" Asphalt Core with Base Depth Check	/ea	\$ 145 00
6" Asphalt Core	/ea	\$ 105 00
4" Concrete Core	/ea	\$ 130 00
6" Concrete Core	/ea	\$ 145 00
Patching	/ea	\$ 45 00
Core Box (cardboard)	/ea	\$ 50 00
Sample Pick-up	/ea	\$ 90 00
Temporary Monitoring Well @ 15'	/ea	\$ 865 00
Piezometer 2" 0-50ft	/lin ft	\$ 27 50
Concrete Pad & Cover for Monitoring Well	/ea	\$ 265 00
<b>In Situ Tests</b>		
Soil Percolation Tests - Double Ring Infiltration (1-Foot Depth)	/ea. test	\$ 500 00
Soil Percolation Tests - Cased Borehole Permeability 0-10ft	/ea. test	\$ 325 00
Soil Percolation Tests - Cased Borehole Permeability 10-25ft	/ea. test	\$ 375 00
Dynamic Cone Penetrometer Test	/hr	\$ 120 00

FIELD INVESTIGATION	Unit	Cost/Unit
<b>LABORATORY TESTS</b>		
Grain Size Analysis		
Mechanical Method - ASTM D422, AASHTO T88	/ea.	\$ 67.00
Hydrometer Method - ASTM D422, AASHTO T88	/ea.	\$ 125.00
Material Finer Than No 200 Sieve	/ea.	\$ 45.00
Atterberg Limits Test - ASTM D423, D424, AASHTO T90, ASTM D4318	/ea.	\$ 104.00
Liquid limit of soil	/ea.	\$ 55.00
Plastic limit of soil	/ea.	\$ 49.00
Moisture Content of Soils (ASTM D2216, AASHTO T127)	/ea.	\$ 21.00
Organic Content in Soils (Ignition or Combustion Method)	/ea.	\$ 50.00
Unconfined Compressive Strength of Concrete Cores ASTM C-138	/ea.	\$ 60.00
Unconfined Compressive Strength of Cohesive Soil ASTM D-2166	/ea.	\$ 140.00
Unconfd Comp. Strength of Intact Rock Cores (ASTM D 2938, limit 300 kips)	/ea.	\$ 145.00
Splitting Tensile Strength of Intact Rock Cores (ASTM D 3967)	/ea.	\$ 125.00
Corrosion Series Test - (Environmental Corrosion)	/ea.	\$ 225.00
Redox Potential	/ea.	\$ 75.00
Soil Resistivity	/ea.	\$ 51.00
Soil pH	/ea.	\$ 44.00
Sulfate Content	/ea.	\$ 75.00
Chloride Content	/ea.	\$ 75.00
Sulfides	/ea.	\$ 40.00
LBR	/ea.	\$ 335.00
CBR	/ea.	\$ 335.00
Pocket Penetrometer Test	/ea.	\$ 13.00
Consolidation	/ea.	\$ 500.00
Additional Consolidation Increments	/ea.	\$ 75.00
Discharge Water Sample Analysis	/ea.	\$ 550.00
Triaxial (UU)	/pt.	\$ 240.00
Triaxial (CU)	/pt.	\$ 400.00
Triaxial (CD)	/pt.	\$ 430.00
Permeability (Falling Head)	/ea.	\$ 365.00
Perm. (constant head)	/ea.	\$ 365.00
Standard Proctor Moist.-dens. 5.5 lb-12" drop	/ea.	\$ 135.00
Modified Proctor Moist.-dens. 10 lb-18" drop	/ea.	\$ 135.00
Porosity	/ea.	\$ 155.00
Unit Weight	/ea.	\$ 55.00
Dry & Moist Unit Weight	/ea.	\$ 55.00
Specific Gravity	/ea.	\$ 85.00



2020-2021  
**PUBLISHED FEE SCHEDULE**  
**FOR**  
**GEOTECHNICAL, CONSTRUCTION MATERIALS**  
**TESTING AND INSPECTION SERVICES**

2394 St. Johns Bluff Road S. #200  
 Jacksonville, Florida 32248  
 (904) 641-1993  
 (904) 645-0057

**FIELD INVESTIGATION**

**Unit**      **Cost/Unit**

**FIELD TESTING****Earthwork**

Soils Technician (Densities)	Hour	\$55.00
Soils Technician (Densities, OT)	Hour	\$71.50
Nuclear Soil Testing (minimum of 3 density tests per scheduled trip)	Test	\$30.00
In-Place Density Testing (OT) (minimum of 3 density tests per scheduled trip)	Test	\$30.00
Sample Pick up Charge/Trip Charge	Each	\$85.00
Standby Time	Hour	\$55.00

**Concrete**

Concrete Technician	Hour	\$55.00
Concrete Technician (OT)	Hour	\$71.50
Concrete Cylinders - One Set of 4 Concrete Cylinders	Test	\$85.00
Slump	Test	\$10.00
Air or Unit Weight	Test	\$20.00
Concrete Cylinders - One Set of 3 Concrete Cylinders (OT)	Test	\$150.00
Additional Concrete Cylinders	Each	\$20.00
Mobilization of Concrete Coring	Each	\$375.00
Pavement Coring - 4" Dia	Each	\$125.00
Pavement Coring - 6" Dia	Each	\$145.00
Sample Pick up Charge/Trip Charge	Each	\$85.00
Standby Time	Hour	\$55.00
Drilled Shaft Inspector	Hour	\$65.00
Drilled Shaft Inspector (OT)	Hour	\$84.50

**Asphalt**

Asphalt Technician (Certified FDOT) - Plant	Hour	\$75.00
Asphalt Technician (Certified FDOT) - Plant (OT)	Hour	\$97.50
Asphalt Technician (Certified FDOT) - Roadway	Hour	\$65.00
Asphalt Technician (Certified FDOT) - Roadway (OT)	Hour	\$84.50
Field Density Method, ASTM D-2922	Test	\$25.00
Mobilization of Asphalt Coring Equipment	Each	\$400.00
Pavement Coring - 4" dia with Base Depth Check	Each	\$125.00
Pavement Coring - 4" dia without Base Depth Check	Each	\$85.00
Pavement Coring - 6" dia with Base Depth Check	Each	\$145.00
Pavement Coring - 6" dia without Base Depth Check	Each	\$105.00
Standby Time	Hour	\$65.00

**Non-Destructive Testing (NDT)**

Welding Inspector (Mag Particle & Visual)	Hour	\$95.00
Vibration Monitoring (Setup)	Hour	\$75.00
Structural Bolt Inspection	Hour	\$85.00
Vibration Monitoring (Setup)	Each	\$1,200.00
Vibration/Settlement Monitoring (Pre-accessment per Structure)	Each	\$1,200.00
Vibration/Settlement Monitoring (Post-accessment per Structure)	Each	\$1,200.00
Swiss Hammer	Hour	\$55.00
Penetrometer	Hour	\$55.00



2020-2021  
**PUBLISHED FEE SCHEDULE**  
**FOR**  
**GEOTECHNICAL, CONSTRUCTION MATERIALS**  
**TESTING AND INSPECTION SERVICES**

2394 St. Johns Bluff Road S. #200  
 Jacksonville, Florida 32248  
 (904) 641-1993  
 (904) 645-0057

**FIELD INVESTIGATION**

**Unit**      **Cost/Unit**

**LABORATORY TESTING****Aggregates**

Sieve Anlysis of Fine & Coarse AASHTO T27	Test	\$68.00
Soundness AASHTO T104	Each	\$450.00
Specific Gravity/Absorption Coarse AASHTO T85	Each	\$75.00
Total Moisture Content by Drying AASHTO T255	Each	\$45.00

**Asphalt**

Gradation FM 1-T030	Test	\$91.00
Los Angeles (LA) Abrasion Coarse Agg FM 3-C535	Test	\$450.00
Los Angeles (LA) Abrasion Small Agg FM 1-T096	Test	\$425.00
Bulk Specific Gravity FM 1-T166	Test	\$57.00
Content FM 5-563	Test	\$133.00
Extraction and Gradations, ASTM D-2172 and ASTM C-136	Test	\$300.00

**Concrete**

Beam Flexural Testing ASTM C78	Test	\$50.00
Compressive Strength of Grout/Mortar ASTM C109	Test	\$25.00
Cylinder Curing, Capping & Breaking ASTM C39	Test	\$26.00
Drilled Cores & Saved Beams ASTM C42	Each	\$37.00
Pavement Coring - 4" Dia	Each	\$151.00
Concrete Pavement Coring - 6" Dia	Each	\$170.00

**Soils**

Consol-Addtl Incrmnts AASHTO T216 (13 to 24 Loads)	Each	\$75.00
Consol-Addtl Incrmnts AASHTO T216 (up to 12 Loads)	Each	\$75.00
Consolidation - Constant Strain ASTM D4186	Each	\$450.00
Consol-Extend Load Incrmnts AASHTO T216	Day	\$180.00
Corrosion Series FM 5-550 through 5-553	Test	\$225.00
Field Vane Shear Test ASTM D2573	Test	\$140.00
Hydrometer Only AASHTO T88	Test	\$125.00
Limerock/California Bearing Ratio (LBR/CBR) FM 5-515	Test	\$350.00
Liquid Limit AASHTO T89	Test	\$55.00
Materials Finer than 200 Sieve FM 1-T011	Test	\$45.00
Miniature Vane Shear Test ASTM D4648	Each	\$16.00
Moisture Content Lab AASHTO T265	Each	\$21.00
Moisture Content Microwave AASHTO D4643	Test	\$21.00
Organic Content Ignition FM 1 T-267	Test	\$50.00
Particle Size Anlysis AASHTO T88 (Incl. Hydrometer)	Test	\$175.00
Particle Size Anlysis AASHTO T88 (No Hydrometer)	Test	\$67.00
Permeability Constant Head AASHTO T215	Test	\$365.00
Permeability Falling Head FM 5-513	Test	\$325.00
pH Soil or Water FM 5-550	Test	\$44.00
Plastic Limit & Plasticity Index AASHTO T90	Test	\$49.00
Proctor Modified FM 1-T180	Test	\$135.00
Proctor Standard AASHTO T99	Test	\$135.00
Resistivity Soil or Water FM 5-551	Test	\$51.00
Specific Gravity AASHTO T100	Test	\$85.00
Split Tensile Strgth of Rock Cores ASTM D3967	Test	\$125.00
Sulfate Soil or Water FM 5-553	Test	\$125.00
Triaxl Consol-Drain (CD) Per Point/Cell ASTM D7181	Test	\$430.00
Tri Cnsl-Undrn (CU) Pt/Cell AASHTO T297/ASTM D4767	Test	\$400.00



2020-2021  
**PUBLISHED FEE SCHEDULE**  
**FOR**  
**GEOTECHNICAL, CONSTRUCTION MATERIALS**  
**TESTING AND INSPECTION SERVICES**

2394 St. Johns Bluff Road S, #200  
 Jacksonville, Florida 32246  
 (904) 641-1993  
 (904) 645-0057

**FIELD INVESTIGATION**

	Unit	Cost/Unit
Tri Uncl-Undrn (UU) Pl\Cell AASHTO T296/ASTM D2850	Test	\$240.00
Split Tensile Strgth of Rock Cores ASTM D3967	Test	\$140.00
Unconfined Compress - Soil AASHTO T208/ASTM D2166	Each	\$140.00
One-Point Proctor ASTM D1556	Each	\$90.00

For field work scheduled by the client and delayed by other than CSI Geo, Inc. for 1/2 hour or more, the contractor will be charged at the "Stand-by" rate.

For work performed before 8:00 a.m. and after 4:30 p.m., a factor of 1.3 will be applied to the above rates.

For work on weekends and holidays, the same factor of 1.3 will also be applied to the above rates.

Hourly rates will be charged portal to portal.

Travel time is charged at the applicable hourly rate



## Florida Department of Transportation

RON DESANTIS  
GOVERNOR

605 Suwannee Street  
Tallahassee, FL 32399-0450

KEVIN J. THIBAUT, P.E.  
SECRETARY

June 5, 2020

William Price, President  
CSI GEO, INC.  
2394 St. Johns Bluff Road South, Suite 200  
Jacksonville, Florida 32246

Dear Mr. Price:

The Florida Department of Transportation has reviewed your application for prequalification package and determined that the data submitted is adequate to technically prequalify your firm for the following types of work:

**Group 9 - Soil Exploration, Material Testing and Foundations**

- 9.1 - Soil Exploration
- 9.2 - Geotechnical Classification Laboratory Testing
- 9.3 - Highway Materials Testing
- 9.4.1 - Standard Foundation Studies
- 9.4.2 - Non-Redundant Drilled Shaft Bridge Foundation Studies
- 9.5 - Geotechnical Specialty Laboratory Testing

**Group 10 - Construction Engineering Inspection**

- 10.1 - Roadway Construction Engineering Inspection
- 10.3 - Construction Materials Inspection
- 10.4 - Minor Bridge & Miscellaneous Structures CEI

Your firm is now technically prequalified with the Department for Professional Services in the above referenced work types. The overhead audit has been accepted, and your firm may pursue projects in the referenced work types with fees of any dollar amount. This status shall be valid until June 30, 2021 for contracting purposes.

### Approved Rates

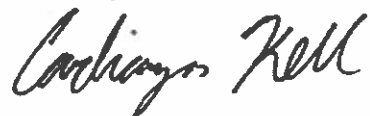
Home/ Branch Overhead	Field Overhead	Facilities Capital Cost of Money	Premium Overtime	Reimburse Actual Expenses	Home Direct Expense	Field Direct Expense	Published Fee Schedule
199.72%	110.52%	1.338%	Excluded	No	7.87%	0.38%*	Yes

\*Rent and utilities excluded from field office rate. These costs will be directly reimbursed on contracts that require the consultant to provide field office.

**Per Title 23, U.S. Code 112, there are restrictions on sharing indirect cost rates. Refer to Code for additional information.**

Should you have any questions, please feel free to contact me by email at [carliayn.kell@dot.state.fl.us](mailto:carliayn.kell@dot.state.fl.us) or by phone at 850-414-4597.

Sincerely,

A handwritten signature in black ink that reads "Carliayn Kell". The signature is written in a cursive style with a large, prominent "K".

Carliayn Kell  
Professional Services  
Qualification Administrator

CBHK/kw



**EBO FORM 1  
SCHEDULE OF SUBCONTRACTOR/SUBCONSULTANT PARTICIPATION**

Name of Proposer: Aerostar SES LLC

Project Title: Contamination Assessment and Remediation Services

Proposal Number: P-21-20 Total Base Proposal Amount (if applicable): \_\_\_\_\_


**\*Please list all JSEBs first**

Full Company Name	JSEB Category (African-American, Women, Asian, Native American, Non-MBE or Hispanic)	Type of Work to be Performed Environmental Services	Total Contract Value or Percentage
Alpha Enviro-Tech Consulting, Inc.	Women- Asian	Environmental Services	10
CSI Geo, Inc.	African-American	Construction Materials Testing	5
Smith Surveying Group, LLC.	Non-MBE	Surveying	5

Attach additional list of subcontractors/sub-consultants as needed

CONSULTANT/SUBCONTRACTOR/SUPPLIER TOTAL VALUES	
African-American Participation Total	
Hispanic-American Participation Total	
Native-American Participation Total	
Asian-American Participation Total	
Woman Participation Total	
Non-MBE Participation Total	\$ 0.00

The undersigned will enter into a formal Agreement with the JSEB Suppliers/Consultants/Subcontractors identified herein for work listed in this schedule conditioned upon execution of a contract with the City of Jacksonville. Under penalties of perjury I declare that I have read the foregoing conditions and instructions and the facts are true to the best of my knowledge and beliefs.

Signature of Proposer:  Title: Senior Program Manager Date: 2-3-21

Print Name: Frank B. Redway





# City of Jacksonville, Florida

*Lenny Curry, Mayor*

Employee Services Department  
City Hall, 117 West Duval St., Suite 150  
Jacksonville, Florida 32202

ONE CITY. ONE JACKSONVILLE.

## MEMORANDUM

**To:** Greg Pease, Chairperson  
Professional Services Evaluation Committee

**From:** Mary DiPerna, Chief, Compensation and Benefits  
Carolina Teran-Oceguera, Manager, Compensation and Benefits

**Re:** Certification Letter for P – 04-21 Group Dental Insurance Plan

**Date:** February 01, 2021

---

Please take the appropriate action to issue a Request for Proposal (RFP) referenced above.

The following information is furnished in accordance with chapter 126.302 of the City Ordinance Code.

1. The general purpose of this RFP is to select a qualified provider who is interested and capable of providing group dental insurance for City employees, retirees, and eligible dependents, and those employees of several outside agencies.
2. The objectives of this service are to provide services at affordable and competitive costs.
3. The estimated period of time that the plan will be needed is January 1, 2022 through December 31, 2026.
4. The estimated cost is unable to be determined at this time. This information can be provided after the final fee and contract negotiations.
5. The proposed service will not be duplicated because the current contract expires on December 31, 2021.
6. List of current contracts or prior services that will be related to the proposed service. Delta Dental currently has the contract, and it will expire December 31, 2021.
7. The City cannot perform this service due to lack of personnel.
8. A subcommittee composed of Mary DiPerna, Chief, Compensation and Benefits (255-5552) and Carolina Teran-Oceguera, Manager, Compensation and Benefits (255-5553) will accept and review all proposals submitted for this service.
9. The funding source for internal billing is Fund 56201, Center 131103, and Account 545100 and 545110.
10. The names and addresses of specific consultants the using agency wishes to be included in the solicitation process.



ONE CITY. ONE JACKSONVILLE.

# City of Jacksonville, Florida

*Lenny Curry, Mayor*

Employee Services Department  
City Hall, 117 West Duval St., Suite 150  
Jacksonville, Florida 32202

11. A signed statement to the effect the individuals responsible for developing the scope and Certification letter and the two individuals named herein to serve as subcommittee members, have read and understand the Procurement Manual and Procurement Committee Guidelines dated May, 2018

(See: <http://inside.coj.net/op/pr/default.aspx>)

  
\_\_\_\_\_  
Subcommittee Member Signature

Chief, Compensation and Benefits

\_\_\_\_\_  
TITLE

  
\_\_\_\_\_  
Subcommittee Member Signature

Manager, Compensation and Benefits

\_\_\_\_\_  
TITLE





ONE CITY. ONE JACKSONVILLE.

MEMORANDUM

February 1, 2021

**TO:** Gregory Pease, Chairman  
Professional Services Evaluation Committee

**FROM:** Randall Barnes, CTP, Treasurer  
Administration and Finance  
Treasury Division

Paul Barrett, CFA, CIPM, Senior Manager of Debt and Investments  
Administration and Finance  
Treasury Division

Brennan Merrell, Manager of Debt and Investments  
Administration and Finance  
Treasury Division

**Subject:** Certification Letter for T-05-21- Investment Custodian Services

Please take appropriate action to issue a Request for Proposal (RFP) for the referenced professional services.

The following information is furnished in accordance with chapter 126.302 of the City Ordinance Code.

1. The general purpose of the service or study:

*See attached RFP*

2. The Objective of the study or services:

*See attached RFP*

3. The estimated period of time needed for the service or study:

*The initial term of agreement for will commence upon execution of the Contract and will continue for a five-year period. Buyer will have the option to renew such agreement three times for up to two additional years upon satisfactory performance by the applicable firms.*

4. The estimated cost of the service or study:

*To be negotiated with the selected firms.*

5. Whether the proposed study or service would or would not duplicate a prior or existing study or service:

*Would not. Services from current providers would be terminated upon contract finalization with selected firm(s).*

6. List of current contracts or prior services or studies which are related to the proposed study or service.

*Custody Agreement - The Bank of New York Mellon (10646-01)*

7. A statement as to why the service/study cannot be done by department or agency staff:

*The City does not have the capabilities to perform these services internally.*

8. The names and telephone numbers of two representatives from the using agency designated to serve on the evaluation committee as subcommittee members

*Randall Barnes - (904) 255-5351*

*Paul Barrett- (904) 255-5352*


*Brennan Merrell - (904) 255-5364*

9. A project funding account number:

10. The names and addresses of specific consultants the using agency wishes to be included in the solicitation process.

*N/A*

11. A signed statement to the effect the individuals responsible for developing the scope and Certification letter and the two individuals named herein to serve as subcommittee Members, have read and understand the Procurement Manual and Procurement Committee Guidelines dated May, 2018



Randall Barnes, CTP  
Treasurer



Paul Barrett, CFA CIPM  
Senior Manager of Debt and Investments



Brennan Merrell  
Manager of Debt and Investments