

**PUBLIC NOTICE
PSEC AGENDA
PROFESSIONAL SERVICES EVALUATION COMMITTEE MEETING**

**Thursday, August 24, 2023, 10:00 a.m.
Eighth Floor, Conference Room 851
Ed Ball Building, 214 N. Hogan Street
Jacksonville, FL 32202**

Join Teams Meeting

For Teams link, please visit coj.net/departments/finance/procurement

The Chief of the Procurement Division offers the following items for the PSEC Agenda. The posting of this agenda serves as an official notice of the city's intended decision for all recommended actions above the formal threshold. Please refer to 126.106 (e) if you wish to protest any of these items.

Committee Members: Robert Wareberg, Chairman
Brennan Merrell, Treasury
James McCain, Jr., OGC

<i>Subcommittee Members</i>	<i>ITEM #</i>	<i>BID/RFP #</i>	<i>TITLE & ACTION</i>	<i>MOTION</i>	<i>CONTRACT EXP</i>	<i>OUTCOME</i>
Saralyn Grass Kenneth Darity	1	P-06-21	Contract Amendment No. 3 A Community Needs Assessment and Gap Analysis Research Project Kids Hope Alliance (KHA)	That Contract No. 71207-21, between Kids Hope Alliance and NLP Logix, LLC for Community Needs Assessment and Gap Analysis Research Project be amended to ratify the contract from June 30, 2023, thru date of award and extend the period of services thru December 31, 2023. The maximum indebtedness shall remain a not-to-exceed amount of \$319,250.00. 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.	06/30/23	
Lori Boyer Steve Kelley	2	P-25-23	Fee & Contract Negotiations Real Estate Development Consultant Professional Services Downtown Investment Authority (DIA)	That the City of Jacksonville on behalf of the Downtown Investment Authority (DIA) enter into a contract with The Southern Group of Florida, Inc., that incorporates the attached Scope of Services identified as Exhibit 'A' and Contract Fee Services identified as Exhibit 'B'; The total maximum indebtedness is a not-to-exceed amount of \$150,000.00; the period of service is from execution of the contract through September 30, 2024, with one (1) one-year renewal option available. All other terms and conditions are per the RFP and the City's standard contract language.		
Tracy Flynn Michelle Montford	3	P-36-19	Contract Amendment No. 6 Property Insurance Brokerage Services Division of Insurance and Risk Management	That Contract No. 602671-20 between the City of Jacksonville and Brown & Brown Insurance for Property Insurance Brokerage Services be amended to Rename the Contract to "Property and Casualty Insurance Broker Services; incorporate the attached Scope of Services identified as Exhibit 'D', incorporate the attached Contract Fee Summary identified as Exhibit 'E'; increase the maximum indebtedness by \$17,835,142.67 to a new not-to-exceed maximum of \$50,508,662.89. The period of services will be from October 1, 2023, thru February 29, 2024, with one (1) renewal remaining. 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.	02/29/24	

Robin Smith Tim Crutchfield	4	P-17-19	Contract Amendment No. 7 Professional Architectural and Engineering Services for Programming, Site Selection and Design of New Medical Examiner's Office Department of Public Works/Engineering & Construction Management Division	That Contract 10754, originally executed February 4, 2020, between the City of Jacksonville and Gresham Smith for Professional Design Services for Professional Architectural and Engineering Services for Programming, Site Selection and Design of New Medical Examiner's Office be amended to incorporate the attached Scope of Services identified as Exhibit 'O' and Fee Summary identified as Exhibit 'P'; increase the lump sum amount for Design Services by \$586,148.57 to a new lump-sum amount of \$4,091,661.38, thereby increasing the maximum indebtedness by \$586,148.57 to a new lump sum amount of \$4,091,661.38, thereby increasing the maximum indebtedness by \$586,148.57 to a new maximum amount of \$4,331,111.30. All other terms and conditions shall remain the same.	"To Project Completion"	
Robin Smith Nikita Reed	5	P-31-23	Introduce & Review Scope Engineering Design Services for Mayport Dock Redevelopment – Phase 2 Department of Public Works/Engineering & Construction Management Division	That the committee approve the Scope of Services/Request for Proposal as presented with such minor changes thereto as may be approved by the Chief Procurement Officer and Office of General Counsel appropriate to clarify the intent of the using agency and to ensure compliance with the City's ordinances, Procurement policies and applicable federal and state laws.		
Jack Gabriel John Baxter	6	P-05-23	Subcommittee Report Engineering Design Services for Cahoon Road Phase 2 Department of Public Works/Engineering & Construction Management Division	It is consensus of the committee that of the eight (8) proposals received in response to the Request for Proposals, all were found to be responsive, Interested, qualified and available to provide the required services. The ranking of first, second and third designates the order of qualification of these firms to perform the required services and alphabetically they are: 1) Eisman & Russo, Inc. 3) G-A-I Consultants, Inc. 2) Kimley-Horn & Associates, Inc. We recommend the above list is forwarded to the Mayor for final selection so that fee and contract negotiations may begin with <u>Eisman & Russo, Inc.</u> , the number one (1) ranked firm.		
Robin Smith Renee Hunter	7	P-17-20	Contract Amendment No. 3 Right-Of Way and Property Acquisition Services-Annual Contract Department of Public Works/Engineering & Construction Management Division	That Contract 70916-21, originally executed March 29, 2021, between the City of Jacksonville and HDR Engineering, Inc., for Right-Of-Way and Property Acquisition Services – Annual Contract, be amended to increase the maximum indebtedness by \$2,000,000.00, to a new not-to-exceed total maximum of \$6,000,000.00. All other terms and conditions shall remain the same.	03/27/25	
Thomas McKnight Jack Gabriel	8	P-27-23	Subcommittee Report Construction Engineering and Inspection Services for Southbank Bulkhead Replacement Projects Department of Public Works/Engineering & Construction Management Division	It is consensus of the committee that of the five (5) proposals received in response to the Request for Proposals, all were found to be responsive, interested, qualified and available to provide the required services. The ranking of first, second and third designates the order of qualification of these firms to perform the required services and alphabetically they are: 2) AE Engineering, Inc. 3) Meskel & Associates Engineering, Inc. 1) The Gibbs Group, Inc. We recommend the above list is forwarded to the Mayor for final selection so that fee and contract negotiations may begin with <u>The Gibbs Group, Inc.</u> , the number one (1) ranked firm.		

Robin Smith Chris LeDew	9	P-07-22	Fee & Contract Negotiations Professional Engineering Services for Chaffee Road Widening (Beaver Street to Old Plank Road) Department of Public Works/Engineering & Construction Management Division	That the City of Jacksonville enter into a contract with Peters and Yaffee, Inc. for Professional Design Services for Chaffee Road Widening (Beaver St. to Old Plank Road), that includes the attached Scope of Services identified as Exhibit 'A' and Fee Schedule identified as Exhibit 'B'; provide a lump-sum amount for Design Services in the amount of \$440,318.59 and a not-to-exceed limits for Drainage Design/Landscape in the amount of \$91,469.33, Structural Design in the amount of \$48,038.21, Survey in the amount of \$247,075.73, Utility Coordination in the amount of \$27,966.88, Geotechnical Services in the amount of \$116,894.24, Permitting in the amount of \$22,926.87, Public Involvement in the amount of \$23,355.00 and Design Contingency in the amount of \$40,000.00, with a maximum indebtedness to the City in the amount of \$1,058,044.85. The period of services is from execution of the contract to project completion. All other terms and conditions are per the RFP and the City's standard contract language.		
Nikita Reed Maria Williams	10	P-52-22	Subcommittee Report Misc Architectural /Engineering Services-Annual Contract Department of Public Works/Engineering & Construction Management Division	It is consensus of the committee that of the four (4) proposals received in response to the Request for Proposals, all were found to be responsive, interested, qualified and available to provide the required services. The ranking of first, second and third designates the order of qualification of these firms to perform the required services and alphabetically they are: 3) CPH, LLC 1) The Haskell Company 2) TTV Architects, Inc. We recommend the above list is forwarded to the Mayor for final selection so that fee and contract negotiations may begin with <u>The Haskell Company</u> , the number one (1) ranked firm.		
Nikita Reed Gary Goldsberry	11	P-53-22	Fee & Contract Negotiations Professional Structural Engineering Services for 5 Bridge Projects Department of Public Works/Engineering & Construction Management Division	That the City of Jacksonville enter into a contract with GAJ Consultants, Inc., for Professional Structural Engineering Services for 5 Bridge Projects that includes the attached Scope of Services identified as Exhibit 'A' and Contract Fee Schedules 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 City pursuant to this agreement is \$5,000,000.00. The Period of Service is from Execution of the Contract through Project Completion. All other terms and conditions are per the RFP and the City's Standard Contract Language.		
Nikita Reed Jill Enz	12	P-47-18	Contract Amendment No. 2 Professional Design Services for Northbank Bulkhead Replacements Department of Public Works/Engineering & Construction Management Division	That Contract No. 8216-11, originally executed December 11, 2019, between the City of Jacksonville and HDR Engineer, Inc. for Professional Design Services for Northbank Bulkhead Replacement, be amended to increase the rates as requested in Exhibit 'C'. All other terms and conditions shall remain unchanged.	"To Project Completion"	
Meeting Adjourned: _____						

"The next PSEC meeting is scheduled to be held on Thursday, September 7, 2023."



MEMORANDUM

TO: Dustin Freeman, Chief of Procurement

FROM: Saralyn Grass, Chief Executive Officer, Kids Hope Alliance (KHA) *Saralyn Grass*

CC: Kenneth Darity, Chief Programs Officer

SUBJECT: Request to amend BID # P-06-21 to extend Contract # 71207-21, NLP Logix, LLC, Community Needs Assessment and Gap Analysis -- no cost extension.

DATE: August 11, 2023

Kids Hope Alliance, a public body acting on behalf of the City of Jacksonville, a consolidated political subdivision and municipal corporation existing under the laws of the State of Florida (“KHA”) respectfully requests the following:

1. Request to amend BID # P-06-21 to extend the term of Contract # 71207-21, NLP Logix, LLC, Community Needs Assessment and Gap Analysis, to December 31, 2023, with no change to the maximum indebtedness. This extension will allow more time for the Contractor to perform the agreed upon Services.

Upon approval of this request a contract amendment will be executed by the City of Jacksonville Office of General Counsel.

KHA anticipates funding as follows:

ID	Account Name	Fund	Center	Account	Project	Activity	Interfund	Future
67	Professional Services	10901	181005	531090	000000	00000000	00000	0000000

Attachment(s): P-06-21 Amendment #2 dated 2/9/23

For additional information, please contact Kenneth Darity at (904) 255-4422 or KDarity@coj.net.

Cc: Olive Wallace- Cohen, Buyer
 Jessica Pitts, Director Finance
 Joyce Watson, Director, Administration, Contracts, and Purchasing



DOWNTOWN INVESTMENT AUTHORITY

117 West Duval Street #310, Jacksonville, Florida 32202

(904) 255-5302 | <https://dia.coj.net/>

MEMORANDUM

DATE: August 17, 2023

TO: Dustin Freeman, Chair
Professional Services Evaluation Committee

CC: Alex Baker, Professional Services Specialist
Lori Boyer, Chief Executive Officer of the Downtown Investment Authority
Steve Kelley, Director of Downtown Real Estate and Development

FROM: Guy Parola, Operations Manager *GP*
Downtown Investment Authority (DIA)

SUBJECT: P-25-23 Real Estate Development Consultant Professional Services

The Downtown Investment Authority has negotiated the attached Scope of Services, Exhibit A and Contract Fee Schedule, Exhibit B, with the highest ranked respondent.

Accordingly, this is to recommend that the Downtown Investment Authority/City of Jacksonville enter into a contract with The Southern Group of Florida, Inc. that incorporates the attached Scope of Services and fee schedule. The initial contract period will be from date of execution through fiscal year 2023-2024, with one fiscal year renewal at the option of the DIA's Chief Executive Officer.

The total maximum indebtedness is a not-to-exceed amount of \$150,000. All other terms and conditions of the Contract are per the City's standard contract language and as provided in the Request for Proposal (RFP).

Attachments: Scope of Services / Fee Summary

Section 4
Description of Services and Deliverables

The DIA is seeking an established Consultant/Consultant Team that possess in-depth knowledge and expertise in real estate development, downtown urban planning and community redevelopment agency processes, real estate market analysis/valuations, land acquisition and property disposition within a CRA and other tasks and analysis as it relates to real estate transactions, property disposition, and project analysis, and other critical tasks as it relates to issues of interest to the DIA's implementation of the BID. Consultant/Consultant Team may engage in representation of other clients on matters within the boundaries of Downtown provided Consultant/Consultant Team has not been requested to provide any services on behalf of DIA with respect to such property or client. Work may involve evaluation/assessment and marketing support information of subject properties, as well as other critical tasks as it relates to issues of interest to the DIA's implementation of the BID Plan.

In response to this solicitation for services, the Consultant/Consultant Team shall demonstrate the expertise in and the capacity, including the appropriate licenses, to provide the following services if, and when, each is requested by the DIA:

- Tracking of DIA Performance Measures contained in the BID Plan;
- Research various aspects of the BID Plan, incentive structures, local ordinances and state law, and similar programs and plans in other jurisdictions, as may be requested by the DIA CEO.
- Advise the DIA CEO on regulatory and legislative issues at the local, state, and federal level that can either assist or impede the implementation of the BID.
- Review and provide analysis of the legal ownership of property, including review and analysis of title documents, legal descriptions;
- Assist the DIA in obtaining plans, right-of-way maps, title searches, title commitments, owner's title policies, appraisals, etc. to prepare for a disposition;
- Develop a timeline and acquisition/disposition strategy for publicly controlled assets portfolio to generate redevelopment opportunities within Downtown consistent with the DIA master plan and vision. This may include is not limited to structuring, property valuation, negotiating, documenting, and closing issues relative to acquisitions and dispositions.
- Advise the DIA, and its staff in matters regarding the purchase, offers, claims, counteroffers, discussions, and issues pertaining to the purchase/sale/lease of property;
- Assist in negotiating the sale, lease, and acquisition of real estate, and provide technical advice and guidance to ensure transactions are favorable to and in the best interests of the DIA and the City of Jacksonville, minimize risk and are in compliance with applicable laws, regulations, policies, and procedures;

Exhibit A

- Create and manage financial forecasting and modeling tools, produces financial reports, develops financial models, and analyzes projects to support strategic initiatives and provides recommendations for decision-making purposes; and
- Provide other real property services requested by the City to plan, implement, negotiate, purchase, sell, lease, and acquire the property assigned by the City.
- Assist in implementation of and stakeholder outreach on new initiatives and programs recommended by the DIA Board.
- Assess the viability of commercial, hospitality, retail and residential real estate projects to appropriately identify financial gaps and assess underlying risks;
- Analysis of market areas of concern and opportunity
- Summary of key market factors for consideration of impact on the Downtown city-owned or publicly controlled assets portfolio.
- Analysis of market rent trends, vacancy rates, and absorption.
- Assess, evaluate, analyze, and interpret real estate contract or agreement terms and conditions and recommend alternative language, solutions and/or assist in resolving any issues, as necessary;
- Assist in negotiating effective business terms and conditions with real estate professionals, developers, and their professional service teams that protect the interests of the City and the DIA;
- Attend meetings and/or public hearings with DIA/City of Jacksonville staff, their agents, DIA and City officials, property owners, and other parties involved in the project, at the request of the DIA.

 (End of Section 4)

EXHIBIT 'A'

	A	B	C	D	E	F
	REAL ESTATE DEVELOPMENT CONSULTANT: TASK	PERSONNEL	HOURLY RATE	OVERHEAD	OVERHEAD AS A PERCENTAGE	TOTAL HOURLY RATE
1	Tracking of DIA Performance Measures contained in the BID Plan	Lead Consultant	\$236.50	\$138.50	59%	\$375.00
2	Research various aspects of the BID Plan, incentive structures, local ordinances and state law, and similar programs and plans in other jurisdictions, as may be requested by the DIA CEO	Lead Consultant	\$236.50	\$138.50	59%	\$375.00
3	Advise the DIA CEO on regulatory and legislative issues at the local, state, and federal level that can either assist or impede the implementation of the BID.	Lead Consultant	\$236.50	\$138.50	59%	\$375.00
4	Review and provide analysis of the legal ownership of property, including review and analysis of title documents, legal descriptions;	Attorney (Sub Consultant)	\$236.50	\$138.50	59%	\$375.00
5	Assist the DIA in obtaining plans, right-of-way maps, title searches, title commitments, owner's title policies, appraisals, etc. to prepare for a disposition;	Attorney (Sub Consultant)	\$236.50	\$138.50	59%	\$375.00
6	Develop a timeline and acquisition/disposition strategy for publicly controlled assets portfolio to generate redevelopment opportunities within Downtown consistent with the DIA master plan and vision. This may include is not limited to structuring, property valuation, negotiating, documenting, and closing issues relative to acquisitions and dispositions;	Lead Consultant	\$236.50	\$138.50	59%	\$375.00
7	Advise the DIA, and its staff in matters regarding the purchase, offers, claims, counteroffers, discussions, and issues pertaining to the purchase/sale/lease of property;	Lead Consultant	\$236.50	\$138.50	59%	\$375.00
8	Assist in negotiating the sale, lease, and acquisition of real estate, and provide technical advice and guidance to ensure transactions are favorable to and in the best interests of the DIA and the City of Jacksonville, minimize risk and are in compliance with applicable laws, regulations, policies, and procedures;	Attorney (Sub Consultant)	\$236.50	\$138.50	59%	\$375.00
9	Create and manage financial forecasting and modeling tools, produces financial reports, develops financial models, and analyzes projects to support strategic initiatives and provides recommendations for decision-making purposes; Provide other real property services requested by the City to plan, implement, negotiate, purchase, sell, lease, and acquire the property assigned by the City;	Finance Assistant (Sub Consultant)	\$236.50	\$138.50	59%	\$375.00
10	Assist in implementation of and stakeholder outreach on new initiatives and programs recommended by the DIA Board	Attorney (Sub Consultant) & Lead Consultant	\$236.50	\$138.50	59%	\$375.00
11	Assess the viability of commercial, hospitality, retail and residential real estate projects to appropriately identify financial gaps and assess underlying risks;	Lead Consultant and Finance Assistant	\$236.50	\$138.50	59%	\$375.00
12	Analysts of market areas of concern and opportunity	Lead Consultant	\$236.50	\$138.50	59%	\$375.00
13	Summary of key market factors for consideration of impact on the Downtown city-owned or publicly controlled assets portfolio.	Lead Consultant	\$236.50	\$138.50	59%	\$375.00
14	Analysis of market rent trends, vacancy rates, and absorption.	Finance Assistant (Sub Consultant)	\$236.50	\$138.50	59%	\$375.00
15	Assess, evaluate, analyze, and interpret real estate contract or agreement terms and conditions and recommend alternative language, solutions and/or assist in resolving any issues, as necessary;	Attorney (Sub Consultant)	\$236.50	\$138.50	59%	\$375.00
16	Assist in negotiating effective business terms and conditions with real estate professionals, developers, and their professional service teams that protect the interests of the City and the DIA;	Lead Consultant	\$236.50	\$138.50	59%	\$375.00
17	Attend meetings and/or public hearings with DIA/City of Jacksonville staff, their agents, DIA and City officials, property owners, and other parties involved in the project, at the request of the DIA.	Lead Consultant and/or Attorney as needed	\$236.50	\$138.50	59%	\$375.00
18						
19						
20						
21						
22	ADMINISTRATIVE SUPPORT*	PERSONNEL Business Operations	HOURLY RATE	OVERHEAD	OVERHEAD AS A PERCENTAGE	TOTAL HOURLY RATE
23	*Admin does not bill to projects					

EXHIBIT 'B'



ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Donna Deegan, Mayor

Division of Insurance and Risk Management
117 West Duval Street
Suite 335
Jacksonville, FL 32202
(904) 255-5310
www.coj.net

MEMORANDUM

Date: August 24, 2023

To: Dustin Freeman, Professional Services Evaluation Committee Copy:
Alex Baker, PSEC Specialist

From: Tracy Flynn, Risk Manager

Re: Brown & Brown of Florida Broker services for Property Insurance– P-36-19 contract 602671-20 and
Casualty Insurance broker services - P-43-18 contract 9269-08.

The Current contracts with Brown & Brown (B&B) (No. 602671-20) for Property Insurance Broker Services and for Casualty Insurance broker services (No. 9269-08) will be combined into one contract (602671-20) for a term of October 1, 2023 to February 29, 2024.

This contract will be placing a variety of new Property Insurance policies and Casualty Insurance policies for the City. The attached premium calculation form combines both policies into one with an increase of \$17,835,142.67 for a new total maximum indebtedness of **\$50,508,662.67** from October 1, 2023 through February 29, 2024.

It is respectfully requested that City Contract No. 602671-20 with Brown & Brown be amended for the placement, binding, and ratification of the purchase of the Property Insurance coverage for the City of Jacksonville effective October 1, 2023 to February 29, 2024. All other contract terms and conditions shall remain the same (nothing contained herein shall be amended, modified, or otherwise revised without prior PSEC and Mayor's approval.)

Attachments-

SIXTH AMENDMENT TO CONTRACT 602671-20

Amendment C – Scope of Work

Amendment D – Calculation of total indebtedness

**SIXTH AMENDMENT TO CONTRACT
BETWEEN
CITY OF JACKSONVILLE
AND
BROWN & BROWN OF FLORIDA, INC.
FOR
PROPERTY INSURANCE BROKER SERVICES**

THIS SIXTH AMENDMENT to Contract for property insurance broker services is made and entered into in duplicate as of this 1st day of October, 2023, by and between the **CITY OF JACKSONVILLE**, a consolidated municipal corporation and political subdivision existing under the Constitution and laws of the State of Florida (hereinafter the “City”) and **BROWN & BROWN OF FLORIDA, INC.**, a Florida corporation with its principal offices at 10151 Deerwood Park Boulevard, Building 100, Suite 100, Jacksonville, Florida 32256 (hereinafter the “Service Broker”).

WITNESSETH:

WHEREAS, on November 29, 2018, City and Service Broker made and entered into an agreement for casualty insurance broker services, City Contract No. 9269-08 (the “Casualty Agreement”); and

WHEREAS, said Casualty Agreement has been amended sixteen (16) times and will expire on September 30, 2023; and

WHEREAS, on April 3, 2020, the City and Service Broker made and entered into a contract for property insurance broker services, City Contract No. 602671-20 (the “Property Contract”); and

WHEREAS, said Property Contract has been amended five times previously, thus extending the period of service through February 29, 2024, with one (1) renewal option remaining; and

WHEREAS, City and Service Broker desire to merge the services, requirements, duties, responsibilities, liabilities, and obligations the respective parties had under the Casualty Agreement during its period of service from November 19, 2018, through September 30, 2023, into the Property Contract on October 1, 2023, thus creating a single Contract for the provision of both property and casualty insurance broker services for the period of service from October 1, 2023, through February 29, 2024; and

WHEREAS, said Property Contract shall be amended further by: renaming it the “Contract for Property and Casualty Insurance Broker Services” (the “Contract”); providing for the addition and incorporation of the parties’ respective services, requirements, duties, responsibilities, liabilities, and obligations into the new Contract; adding the amount of funding provided for the casualty insurance broker services to the amount of funding provided for the property insurance broker services under the Property Contract, thereby increasing the maximum indebtedness by

F. V. H. I. T. 'A'

\$4,836,667.50 to a new total maximum indebtedness not to exceed \$18,893,618.75 for the combined property and casualty broker services for the period of service from October 1, 2023, through February 29, 2024, with all other provisions, terms, and conditions of said Agreement remaining unchanged; now therefore

IN CONSIDERATION of said Contract and the mutual covenants herein contained and of other good and valuable consideration acknowledged by the parties to be sufficient, the parties agree to amend said Property Contract as follows:

1. The above-stated recitals are true and correct and are incorporated herein and made a part hereof by this reference.

2. The title of the Property Contract is amended by renaming said Property Contract the "Contract for Property and Casualty Insurance Broker Services," it being understood that the provisions, terms, and conditions for casualty insurance broker services are being added to the provisions, terms, and conditions for property insurance broker services so as to create a single contract for both casualty insurance and property insurance broker services.

3. Section 1 of said Contract is amended by providing for the addition and incorporation of the parties' respective services, requirements, duties, responsibilities, liabilities, and obligations into the new Contract as new **Exhibit A**.

3. Section 3 of said Contract is amended by providing additional funds for casualty insurance broker services in the amount of \$4,836,667.50, thereby increasing the maximum indebtedness by \$4,836,667.50 to a new total maximum indebtedness not to exceed \$18,893,618.75 for the combined property insurance and casualty insurance broker services for the period of service from October 1, 2023, through February 29, 2024, and as amended shall read as follows:

"3. **Maximum Indebtedness.** As required by Section 106.431, *Ordinance Code*, the City's maximum indebtedness for all products and services under this Contract shall be a fixed monetary amount not to exceed EIGHTEEN MILLION EIGHT HUNDRED NINETY-THREE THOUSAND SIX HUNDRED EIGHTEEN AND 75/100 DOLLARS (\$18,893,618.75)."

SAVE AND EXCEPT as expressly amended in and by this instrument, the provisions, terms, and conditions of said Contract, as previously amended, shall remain unchanged and shall continue in full force and effect.

[Remainder of page left blank intentionally. Signature page follows immediately.]

Exhibit D - Fees and Costs

Contract and Additions

602671-20 Property Contract - Expires 2/29/24

Additional Premiums and Fees - Jaguars Practice Field

9269-08 Casualty Policy - Expires 9/30/2023

Renewal of Casualty Policies 10/1/23 under combined contract

Excess WC Policy

CSX Rails Liability

Powerline Easement

River Walk

Blanket Crime

Wharfinger Liability

Special Events

Voting Precincts

Medical Malpractice

Out of State Auto Liab

Excess GL Policy

Cyber Liability

Aircraft

Hull/Watercraft

Additional Events Scheduled 10/1/23 - 2/28

Sea & Sky

Veterans Parade –

FLA vs GA Game

World of Nations

Not to Exceed amount for both combined

Total Casualty increase

\$17,835,142.67

EXHIBIT 'D'



City of Jacksonville, Florida

Donna Deegan, 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

August 2, 2023

TO: Dustin Freeman, Chairperson
Professional Services Evaluation Committee

THRU Steven D. Long, Jr., P.E.
Director of Public Works

FROM: Will Williams, MBA
Director of Operations

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

Tim Crutchfield, MBA, SHRM-CP
Director of Operations, District IV Medical Examiner's Office

Mr. Timothy C.

Digitally signed by Mr. Timothy
C. Crutchfield
Date: 2023.08.02 11:50:54
-04'00'

RE: P-17-19 Professional Architectural and Engineering Services for Programming, Site Selection and Design
of New Medical Examiner's Office
Contract 10754 Amendment 7 PO 600682-20-021

Supervision of the IT Consultant Construction Phase services was not included in the original construction phase scope. Negotiations have resulted in the attached Scope of Services, Exhibit O and Fee Summary, Exhibit P. Gresham Smith is committed to meeting the 20% JSEB participation goals established for this contract.

Accordingly, this is to recommend that Contract 10754, originally executed February 4, 2020 between the City of Jacksonville and Gresham Smith for Professional Design Services for Professional Architectural and Engineering Services for Programming, Site Selection and Design of the New Medical Examiner's Office be amended to incorporate the attached Scope of Services, Exhibit O and Fee Summary, Exhibit P, to increase the lump sum amount for Design Services by \$586,148.57 to a new lump sum amount of \$4,091,661.38, thereby increasing the maximum indebtedness by \$586,148.57 to a new maximum amount of \$4,331,111.30. All other terms and conditions are as provided in the RFP and the City's standard contract language.

Funding for this project should be as follows:

ACCOUNTS:	TOTAL
32124.153103.565051.006237.00.00.00	\$586,148.57
TOTAL	\$586,148.57

SDL/w

Attachment: Exhibits O & P
JSEB Participation

cc: Lori West, Engineering and Construction Management
Maria C. Williams, P.E., Engineer Manager, Engineering and Construction Management



July 10, 2023

Maria C. Williams, P.E.
City of Jacksonville | Department of Public Works
214 N. Hogan Street - 10th Floor
Jacksonville, FL 32202

Subject: COJ-Medical Examiner's Office
Amendment #7
IT (Information Technology) Consultant Construction Phase/IT-Case Management System Integration
Gresham Smith Project Number: 44464.01

Dear Maria

We appreciate the opportunity to submit this Amendment #7 to add the following items to the current scope of work for the Medical Examiner Office project that currently includes the Site Assessment Agreement and Amendments #1-#6.

- **SUPERVISION OF IT CONSULTANT CONSTRUCTION PHASE AND IT PLATFORM/CASE MANAGEMENT SOFTWARE COORDINATION/IMPLEMENTATION SERVICES-Gresham Smith-Exhibit AA**

Supervision of the IT Consultant in the performance of the following construction phase services that were previously excluded in Amendment #6 and IT Platform/Case Management System Integration.

- **IT (Information Technology) CONSULTANT CONSTRUCTION PHASE SERVICES-IT EQUIPMENT, MDF ROOM and POE LIGHTING-Eng Engineering-Exhibit BB**

The IT Consultant will provide following construction phase services that were previously excluded from the scope of work in Amendment 06 under a subconsultant agreement with Eng. Engineering:

1. On-site observation of installation of IT equipment, POE lighting, CCTV, Security/Access Control, Audio/Visual, and Commissioning of noted systems.
2. Review shop drawings for IT equipment, POE lighting, CCTV, Security/Access Control, Audio/Visual, and Commissioning of noted systems.

Genuine Ingenuity

225 Water Street
Suite 2200
Jacksonville, FL 32202
904.332.6699

GreshamSmith.com

Firm's Florida Cert. No. AAP000034 /
CA3806 / IB26000797 / LC26000381

3. Review of all applicable Requests for Information and perform regular on-site reviews of installation to address construction questions that arise and installation per city IT standards for the systems noted above.

Low Voltage submittals will be reviewed within 12 working days of receipt by the Architect. The following is a summary of the submittal process:

1. The Architect will issue submittals to both Eng. Engineering and their IT Subconsultant for concurrent reviews.
2. The IT Consultant will submit its responses to Eng Engineering for incorporation into its response.
3. Eng Engineering will forward the response to Gresham Smith for distribution to the Contractor.

- **IT SYSTEMS AND PLATFORMS COODINATION (access control, CCTV, telecommunications, Building automation, POE lighting, white noise, network)- -Eng Engineering-Exhibit CC**

Provide single point contact IT Consultant for coordination of the various IT systems and platforms (access control, CCTV, telecommunications, Building automation, POE lighting, white noise, network) to consolidate into central control station for COJ IT. The IT Consultant to work directly with COJ IT and manufacturers to provide an operating system where each platform will communicate through final commissioning and COJ acceptance. EEI will provide limited oversight with The IT Consultant for coordination of platforms. Due to unknown time involvement the hours are estimated.

- **IT CASE MANAGEMENT SYSTEM INTEGRATION-Eng Engineering Exhibit DD**

The IT Consultant will work directly with COJ/MEO to integrate new Case Management software with other systems. Estimated Scope of services include export existing database into new software, coordination of manufacturer software training for personnel, and assist toward customized script writing of software. The IT Consultant, through COJ IT/MEO, will be present through final commissioning and COJ acceptance. EEI will provide limited oversight with the IT Consultant where required. Due to unknown time involvement, the hours are estimated.

The following is a summary of additional services and fees associated with Amendment #7:

• Supervision of IT Consultant Construction Phase and IT Platform/Case Management Software Coordination/Implementation Services-Gresham Smith-Exhibit AA	\$ 117,289.95
• IT Consultant Construction Phase Services-IT Equip, MDF Room and POE LIGHTING-Eng Engineering-Exhibit BB	\$ 240,000.00
• IT Systems and Platforms Coordination (access control, CCTV, telecommunications, Building automation, POE lighting, white noise, network)-Eng Engineering Exhibit CC	\$ 103,179.31
• <u>IT Case Management System Integration-Eng Engineering Exhibit DD</u>	<u>\$ 125,679.31</u>
Total Design Services Amendment #7	\$ 586,148.57

Note: The Exhibits in Amendment #7 are added to prior exhibit sequence in Amendments #1-#6

Summary of Fees

Site Selection (Original)	\$191,699.92
90% Building Design (Amendment 1)	\$1,188,335.22
60% Civil Engineering (Amend 2)	\$54,401.00
Design Implementation (Amend 3)	\$1,006,461.21
IT Support Services (Amend 4)	\$0.00
POE Lighting Design and IT Design Support Services (Amend 5)	\$218,030.09
Extended CA Services (Amend 6)	\$1,038,285.29
IT (Information Technology) Consultant Construction Phase/IT-Case Management System Integration (Amend 7)	\$586,148.57
Total Adjusted Design Fee	\$4,283,361.30

Miscellaneous Direct Costs

Total Misc. Direct Costs Thru Amendment #7	\$47,750.00
Total Contract Indebtedness with Direct Costs Thru Amendment #7	\$4,331,111.30

Indemnification of the Architect from Program Script Writing Assistance Services with COJ Information Technology Representatives Noted in the Amendment: COJ shall hold harmless, and indemnify the Architect, including its officers, employees and consultants from all liabilities, losses, damages, expenses, delays and claims connected with the performance of the IT Consultant's assistance with COJ/MEO to export existing database into new software, coordination of manufacturer software training for personnel, and assist toward customized script writing of software.

If you have any questions to advance the contract negotiations for the services described in this proposal, please do not hesitate to call me at 904-239-4525

Sincerely,

Richard P Bouchereau, Jr.
Richard P Bouchereau, Jr. (Jul 11, 2023 09:12 EDT)

Richard Bouchereau

Vice President

Copy: File

CONTRACT FEE SUMMARY FORMAT FOR ENGINEERING DIVISION CITY OF JACKSONVILLE, FLORIDA				
PART I - GENERAL				
1. Project COJ Medical Examiner's Office Building Amendment #07			2. Proposal No. / Contract No. RFP P-19-17	
3. Name of Consultant-Gresham Smith SUPERVISION OF IT CONSULTANT CONSTRUCTION PHASE AND IT PLATFORM/CASE MANAGEMENT SOFTWARE			4. Date of Proposal 07/10/23	
PART II - LABOR RELATED COSTS				
5. Direct Labor	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Architect P9/Principal/Senior Healthcare Planners	\$ 96.67	150	\$ 14,500.50	\$ 14,500.50
Architect P8/Engineer P8	\$ 71.67	0	\$ 0.00	\$ -
Senior Architect P8/Project Manager/ Senior Engineer P8	\$ 65.00	0	\$ 0.00	\$ -
Senior Architect P7/Medical Planner/ Systems Analyst/Senior Engineer P7	\$ 58.34	0	\$ -	\$ -
Architect P6/Project Engineer P6/ Coordinator T7/Interior Designer P8	\$ 51.67	240	\$ 12,400.80	\$ 12,400.80
Architect P5/Engineer P5/Coordinator T6/Interior Designer P6	\$ 45.00	240	\$ 10,800.00	\$ 10,800.00
Architect P4/Engineer/Interior Designer P5/Coordinator T5	\$ 38.34	0	\$ -	\$ -
Intern Architect P3/Intern Designer P3/Coordinator T4	\$ 31.67	0	\$ 0.00	\$ -
Intern Architect P2/Intern Designer P2/Intern Engineer P2/System Analyst CAD Tech T3/Intern Architect P1/Intern Designer P1	\$ 28.34	0	\$ 0.00	\$ -
Administrative Support	\$ 25.00	0	\$ -	\$ -
	\$ 21.67	117	\$ 2,535.39	\$ 2,535.39
TOTAL DIRECT LABOR	\$53.86	747		\$ 40,236.69
6. Overhead (Combined Fringe Benefit & Administrative) Overhead Rate 165 % x Total Direct Labor				\$ 66,390.54
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				\$ 106,627.23
8. PROFIT: Labor Related Costs (Item 7) x 10%				\$ 10,662.72
PART III - OTHER COSTS				
9. Miscellaneous Direct Costs				
Transportation & Shipping			\$	
Original Reproducibles			\$	
Reproduction			\$	
Other			\$	
MISCELLANEOUS DIRECT COSTS SUB-TOTAL				\$ -
10. SUBCONTRACTS (Lump Sum)				
IT CONSULTANT CONSTR PHASE SERVICES-IT EQUIP, MDF ROOM and POE LIGHTING-Eng Engineering-Exhibit BB			\$ 240,000.00	
COORDINATION WITH CASE MANAGEMENT SOFTWARE MANUF. -Eng Eng-Exhibit CC			\$ 103,179.31	
IMPLEMENTATION OF CASE MANAMAGEMENT SOFTWARE-Eng Eng-Exhibit DD			\$ 125,679.31	
			\$	
			\$	
SUB-CONTRACT SUB-TOTAL				\$ 468,858.62
TOTAL LUMP SUM AMOUNT (Items 5, 6, 8, 9 and 10)				\$ 586,148.57
11. REIMBURSABLE COSTS (Limiting Amount)				
			\$	
			\$	
			\$	
			\$	
			\$	
			\$	
SUB-TOTAL REIMBURSABLES				\$ -
PART IV - SUMMARY				
12. TOTAL AMOUNT AMENDMENT# 7 (Items 5, 6, 8, 9, 10 and 11)			\$	586,148.57
13. CURRENT CONTRACT AMOUNT (Total Indebtedness thru Amendment 6)			\$	3,744,962.73
14. NEW CONTRACT AMOUNT (Total Indebtedness thru Amendment 7)			\$	4,331,111.30

CONTRACT FEE SUMMARY FORMAT FOR ENGINEERING DIVISION CITY OF JACKSONVILLE, FLORIDA				
PART I - GENERAL				
1. Project COJ Medical Examiner's Office Building Amendment 07		2. Proposal No. / Contract No. RFP P-19-17		
3. Name of Consultant-Eng Engineering, Inc. IT (Information Technology) CONSULTANT CONSTRUCTION PHASE SERVICES-IT EQUIPMENT, MDF ROOM and POE LIGHTING		4. Date of Proposal 07/10/23		
PART II - LABOR RELATED COSTS				
5. Direct Labor	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Architect P8/Engineer P8	\$ 96.67	0	\$ 0.00	0.00
Senior Architect P8/Project Manager/ Senior Engineer P8	\$ 71.67	0	\$ 0.00	0.00
Senior Architect P7/Medical Planner/ Systems Analyst/Senior Engineer P7	\$ 65.00	0	\$ 0.00	0.00
Architect P6/Project Engineer P6/ Coordinator T7/Interior Designer P8	\$ 58.34	0	\$ 0.00	0.00
Architect P5/Engineer P5/Coordinator T6/Interior Designer P6	\$ 51.67	0	\$ 0.00	0.00
Architect P4/Engineer/Interior Designer P5/Coordinator T5	\$ 45.00	0	\$ 0.00	0.00
Intern Architect P3/Intern Designer P3/Coordinator T4	\$ 38.34	0	\$ 0.00	0.00
Intern Architect P2/Intern Designer P2/Intern Engineer P2/System Analyst CAD Tech T3/Intern Architect P1/Intern Designer P1	\$ 31.67	0	\$ 0.00	0.00
Administrative Support	\$ 28.34	0	\$ 0.00	0.00
	\$ 25.00	0	\$ 0.00	0.00
	\$ 21.67	0	\$ 0.00	0.00
TOTAL DIRECT LABOR	#DIV/0!	0		\$ -
6. Overhead (Combined Fringe Benefit & Administrative) Overhead Rate 165 % x Total Direct Labor				\$ -
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				\$ -
8. PROFIT: Labor Related Costs (Item 7) x 10%				\$ -
PART III - OTHER COSTS				\$ -
9. Miscellaneous Direct Costs				
Transportation & Shipping			\$	
Original Reproducible Reproduction			\$	
Other			\$	
MISCELLANEOUS DIRECT COSTS SUB-TOTAL				\$ -
10. SUBCONTRACTS (Lump Sum)				
SUB-CONTRACT SUB-TOTAL				\$ -
TOTAL LUMP SUM AMOUNT (Items 5, 6, 8, 9 and 10)				\$ -
11. REIMBURSABLE COSTS (Limiting Amount)				
IT Consultant Under Subcontract with Eng Engineering 1600 hrs x \$150/hr			\$ 240,000.00	
SUB-TOTAL REIMBURSABLES				\$ 240,000.00
PART IV - SUMMARY				
12. TOTAL AMOUNT AMENDMENT NO. 7 (Lump Sum + Reimbursables) (Items 5, 6, 8, 9, 10 and 11)				\$ 240,000.00
13. CURRENT CONTRACT AMOUNT				
14. NEW CONTRACT AMOUNT				\$ 240,000.00

CONTRACT FEE SUMMARY FORMAT FOR ENGINEERING DIVISION CITY OF JACKSONVILLE, FLORIDA				
PART I - GENERAL				
1. Project COJ Medical Examiner's Office Building Amendment 07		2. Proposal No. / Contract No. RFP P-19-17		
3. Name of Consultant-Eng Engineering, Inc. IT SYSTEMS AND PLATFORMS COODINATION (access control, CCTV, telecommunications, Building automation, POE lighting, white noise, network)		4. Date of Proposal 07/10/23		
PART II - LABOR RELATED COSTS				
5. Direct Labor	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Principal	\$ 96.67	100	\$ 9,667.00	9,667.00
Architect P8/Engineer P8	\$ 71.67	0	\$ 0.00	0.00
Senior Architect P8/Project Manager/ Senior Engineer P8	\$ 65.00	0	\$ 0.00	0.00
Senior Architect P7/Medical Planner/ Systems Analyst/Senior Engineer P7	\$ 58.34	0	\$ 0.00	0.00
Architect P6/Project Engineer P6/ Coordinator T7/Interior Designer P8	\$ 51.67	0	\$ 0.00	0.00
Architect P5/Engineer P5/Coordinator T6/Interior Designer P6	\$ 45.00	0	\$ 0.00	0.00
Architect P4/Engineer/Interior Designer P5/Coordinator T5	\$ 38.34	0	\$ 0.00	0.00
Intern Architect P3/Intern Designer P3/Coordinator T4	\$ 31.67	0	\$ 0.00	0.00
Intern Architect P2/Intern Designer P2/Intern Engineer P2/System Analyst CAD Tech T3/Intern Architect P1/Intern Designer P1	\$ 28.34	0	\$ 0.00	0.00
Administrative Support	\$ 21.67	0	\$ 0.00	0.00
TOTAL DIRECT LABOR	\$96.67	100	\$ 9,667.00	\$ 9,667.00
6. Overhead (Combined Fringe Benefit & Administrative)				
Overhead Rate		165 % x Total Direct Labor		\$ 15,950.55
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				\$ 25,617.55
8. PROFIT: Labor Related Costs (Item 7) x 10%				\$ 2,561.76
PART III - OTHER COSTS				\$ -
9. Miscellaneous Direct Costs				
Transportation & Shipping			\$	
Original Reproducible			\$	
Reproduction			\$	
Other			\$	
MISCELLANEOUS DIRECT COSTS SUB-TOTAL				\$ -
10. SUBCONTRACTS (Lump Sum)				
SUB-CONTRACT SUB-TOTAL				\$ -
TOTAL LUMP SUM AMOUNT (Items 5, 6, 8, 9 and 10)				\$ 28,179.31
11. REIMBURSABLE COSTS (Limiting Amount)				
IT Consultant Under Subcontract with Eng Engineering			\$	
500 hrs x \$150/hr			\$ 75,000.00	
			\$	
			\$	
			\$	
			\$	
			\$	
SUB-TOTAL REIMBURSABLES				\$ 75,000.00
PART IV - SUMMARY				
12. TOTAL AMOUNT AMENDMENT NO. 7 (Lump Sum + Reimbursables) (Items 5, 6, 8, 9, 10 and 11)				\$ 103,179.31
13. CURRENT CONTRACT AMOUNT				
14. NEW CONTRACT AMOUNT				\$ 103,179.31

CONTRACT FEE SUMMARY FORMAT FOR ENGINEERING DIVISION CITY OF JACKSONVILLE, FLORIDA				
PART I - GENERAL				
1. Project COJ Medical Examiner's Office Building Amendment 07			2. Proposal No. / Contract No. RFP P-19-17	
3. Name of Consultant-Eng Engineering, Inc. IT CASE MANAGEMENT SYSTEM INTEGRATION			4. Date of Proposal 07/10/23	
PART II - LABOR RELATED COSTS				
5. Direct Labor	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Principal	\$ 96.67	100	\$ 9,667.00	9,667.00
Architect P8/Engineer P8	\$ 71.67	0	\$ 0.00	0.00
Senior Architect P8/Project Manager/ Senior Engineer P8	\$ 65.00	0	\$ 0.00	0.00
Senior Architect P7/Medical Planner/ Systems Analyst/Senior Engineer P7	\$ 58.34	0	\$ 0.00	0.00
Architect P6/Project Engineer P6/ Coordinator T7/Interior Designer P8	\$ 51.67	0	\$ 0.00	0.00
Architect P5/Engineer P5/Coordinator T6/Interior Designer P6	\$ 45.00	0	\$ 0.00	0.00
Architect P4/Engineer/Interior Designer P5/Coordinator T5	\$ 38.34	0	0.00	0.00
Intern Architect P3/Intern Designer P3/Coordinator T4	\$ 31.67	0	0.00	0.00
Intern Architect P2/Intern Designer P2/Intern Engineer P2/System Analyst	\$ 28.34	0	0.00	0.00
CAD Tech T3/Intern Architect P1/Intern Designer P1	\$ 25.00	0	0.00	0.00
Administrative Support	\$ 21.67	0	\$ 0.00	0.00
TOTAL DIRECT LABOR	\$96.67	100		\$ 9,667.00
6. Overhead (Combined Fringe Benefit & Administrative) Overhead Rate 165 % x Total Direct Labor				\$ 15,950.55
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				\$ 25,617.55
8. PROFIT: Labor Related Costs (Item 7) x 10%				\$ 2,561.76
PART III - OTHER COSTS				
9. Miscellaneous Direct Costs				
Transportation & Shipping			\$	
Original Reproducible			\$	
Reproduction			\$	
Other			\$	
MISCELLANEOUS DIRECT COSTS SUB-TOTAL				\$ -
10. SUBCONTRACTS (Lump Sum)				
SUB-CONTRACT SUB-TOTAL				\$ -
TOTAL LUMP SUM AMOUNT (Items 5, 6, 8, 9 and 10)				\$ 28,179.31
11. REIMBURSABLE COSTS (Limiting Amount)				
IT Consultant Under Subcontract with Eng Engineering 650 hrs x \$150/hr			\$ 97,500.00	
SUB-TOTAL REIMBURSABLES				\$ 97,500.00
PART IV - SUMMARY				
12. TOTAL AMOUNT AMENDMENT NO. 7 (Lump Sum + Reimbursables) (Items 5, 6, 8, 9, 10 and 11)				\$ 125,679.31
13. CURRENT CONTRACT AMOUNT				
14. NEW CONTRACT AMOUNT				\$ 125,679.31

EBO FORM I
SCHEDULE OF SUBCONTRACTOR/SUBCONSULTANT PARTICIPATION

Name of Proposer: Gresham Smith

Project Title: COJ-Medical Examiner's Office through Amendment #7

Proposal Number: _____ Total Base Proposal Amount (if applicable): \$4,283,361.30

***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	Total Contract Value or Percentage
*Alpha Envirotech Consulting Inc.	Women	Environmental Engineering/Assessment	\$ 56,337.25
*Meskel & Associates Engineering, PLLC	Women	Geotechnical Engineering Services	\$ 16,519.88
GM Hill Engineering, Inc.	n/a	Structural Engineering Assessment	\$ 0
GAI Consultants, Inc.	n/a	Site Selection	\$ 33,626.00
Gresham Smith	n/a	Programming/Site Design	\$ 49,944.48
Gresham Smith	n/a	Building Architectural Design, Site Plan, FGBC Coord	\$1,066,819.69
GM Hill Engineering	n/a	Building Structural Engineering	\$187,051.41
Eng Engineering Inc.	Asian American	Building MEP/FP/Low Voltage	\$466,014.81
Introba/Ross & Baruzzini	n/a	Morgue Equipment Planning	\$ 38,538.63
GAI Consultants, Inc.	n/a	GAI Civil Engineering/Landscape	\$189,558.00
Gresham Smith	n/a	30% Site Planning Design	\$ 19,895.28
Gresham Smith	n/a	FGBC Design Phase Coordination	\$ 20,007.45
*Mary Tappouni Consultant Breaking Ground Contracting Co.	Women	FGBC Design Phase Administration	\$ 37,701.44
Gresham Smith	n/a	Signage Design	\$ 43,833.84
*Eng Engineering, Inc.	Asian American	MEP Commissioning	\$ 41,590.05
*Eng Engineering, Inc.	Asian American	IT Equipment Design	\$ 97,949.83
Gresham Smith	n/a	Furniture Procurement	\$ 40,237.00
*Eng Engineering Inc.	Asian American	IT Support-Design Phase	\$ 35,271.72
Gresham Smith	n/a	IT Design Coordination & Support	\$ 48,312.51
*Eng Engineering Inc.	Asian American	POE Lighting Design/Backup Water	\$ 95,518.94
Gresham Smith	n/a	POE Lighting Coordination	\$ 74,198.64
Gresham Smith	n/a	Extended Construction Phase Services	\$750,000.50

*Eng Engineering, Inc.	Asian American	Const Phase IT Equip, MDF Room, POE Lighting	\$ 45,086.89
*Eng Engineering, Inc.	Asian American	Extended Construction Phase Services	\$137,497.64
Introba/Ross Baruzzini	n/a	Morgue Equipment Procurement	\$ 42,357.49
GAI Consultants, Inc.	n/a	Site Design Revisions/Extended Const Phase Services	\$ 59,806.00
GM Hill Engineering	n/a	Retaining Wall Design Revision	\$ 3,527.77
Gresham Smith	n/a	Supervise IT Consult CA & IT/Schedule Integration	\$ 72,367.93
*Eng Engineering, Inc.	Asian American	IT Consultant Const Phase	\$240,000.00
*Eng Engineering, Inc.	Asian American	IT Systems Coordination	\$ 103,179.31
*Eng Engineering, Inc.	Asian American	IT Case Management Integration	\$ 125,679.31

*Denotes JSEB Participating Consultants
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	\$1,387,788.50
Woman Participation Total	\$110,558.57
Non-MBE Participation Total	

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 _____ Title: _____ Date: 7/10/2023
Proposer: _____

Print Name: _____



City of Jacksonville, Florida

Donna Deegan, Mayor

Department of Public Works
Ed Ball Building
214 N. Hogan St., 10th floor
Jacksonville, FL 32202
www.coj.net

ONE CITY. ONE JACKSONVILLE

TO: Dustin Freeman, Chairperson
Professional Services Evaluation Committee

THRU Steven D. Long, Jr., P. E.
Director of Public Works

FROM: Robin Smith, P. E., Chief
Engineering and Construction Management Division

Nikita Reed, P. E., Project Manager
Engineering and Construction Management Division

DATE: August 15, 2023

**RE: REQUEST FOR PROPOSALS – RFP NO. P-31-23
ENGINEERING DESIGN SERVICES FOR
MAYPORT DOCK REDEVELOPMENT – PHASE 2**

Please take appropriate action to issue the attached Request for Proposals (RFP) for subject professional services.

The following information is furnished as required by the Ordinance Code and Procurement Department Regulations:

1. The general purpose of these services is stated in the accompanying RFP.
2. The objective of this request is to make available professional services as stated in the RFP.
3. The services shall be performed in accordance with negotiated time schedules.
4. The cost of these services is estimated at approximately \$900,000.
5. These services will not duplicate prior or existing work.
6. There are no current or prior services directly related to this request.
7. Coordination has been completed between the pertinent Divisions of the Department of Public Works for proper utilization of these services.
8. The Department of Public Works does not have the in-house capabilities to provide these services.
9. A subcommittee composed of Robin Smith, P. E., Chief, Engineering and Construction Management Division, 255-8710; and Nikita Reed, P. E., Project Manager, Engineering and Construction Management Division, 255-8702, is assigned to review submittals for this RFP.

10. Internal Services administrative costs should be charged to Account No. PWEN011AD.
11. Funding will be identified at the time purchase orders are issued for these services.
12. All firms who have expressed an interest in furnishing Professional Engineering Services as detailed in the RFP should be mailed a notice of this RFP.
13. The subcommittee members assigned to this RFP have read and understand the Procurement Administrative Code dated April 2022.
14. Three (3) weeks is believed to be sufficient time for interested parties to respond to this RFP.

We certify the contents of this memorandum are correct and true to the best of our knowledge.

Attachment: Request for Proposals
Risk Management Approval (sent by e-mail)
EBO Approval (sent by e-mail)

cc: Lori West, Contract Specialist, Engineering Division



City of Jacksonville, Florida

Donna Deegan, 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.

August 15, 2023

TO: Dustin Freeman, Chairman
Professional Services Evaluation Committee

THRU: Steven D. Long, Jr., P.E.
Director of Public Works

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

Jack Gabriel, P.E.,
Public Works Construction Project Manager

John B. Baxter, P.E.
Professional Engineer

SUBJECT: P-05-23 Engineering Design Services for Cahoon Road Phase 2

The subcommittee received eight (8) proposals for evaluation for the subject project and found them 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, second, and third designates the order of qualification of these firms to perform the required services.

1. Eisman & Russo, Inc.
3. G-A-I Consultants, Inc.
2. Kimley-Horn & Associates, Inc.

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

SDL/lw

Attachment: Scoring Matrix

cc: Lori West, Engineering and Construction Management



City of Jacksonville, Florida

Donna Deegan, 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.

August 4, 2023

TO: Dustin Freeman, Chairman
Professional Services Evaluation Committee

THRU: Steven D. Long, Jr., P.E. *Steven D Long Jr*
Director of Public Works

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

Renee H. Hunter *Renee Hunter*
Chief, Real Estate

SUBJECT: P-17-20 Right-of Way and Property Acquisition Services- Annual Contract
HDR Engineering, Inc. Contract 70916-21 Amendment 3

Amendment 2 for Contract 70916-21 established the limit of maximum indebtedness for all projects to be performed under the contract at \$4,000,000.00. Projects that have been assigned to date have almost reached that limit, and there are a number of additional projects that cannot be assigned until the upper limit is raised. There is no rate increase associated with this amendment. This agreement is under the Encouragement Plan.

Accordingly, this is to recommend that Contract 70916-21, originally executed March 29, 2021, between the City of Jacksonville and HDR Engineering, Inc. for Right-of Way and Property Acquisition Services- Annual Contract, be amended to increase the maximum indebtedness by \$2,000,000.00 to a new maximum of \$6,000,000.00, with all other terms and conditions of the Agreement remaining unchanged.

RGS/lw

cc: Lori A. West, Engineering and Construction Management



City of Jacksonville, Florida

Donna Deegan, 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.

August 3, 2023

TO: Dustin Freeman, Chairman
Professional Services Evaluation Committee

THRU: Steven D. Long, Jr., P.E.
Director of Public Works *Steven D Long*

FROM: Robin G. Smith, PE
Chief, Engineering & Construction Management
Thomas G. McKnight
Capital Improvement Construction Manager *TKM*
Jack Gabriel, P.E., DBIA, ISI™ SP
Public Works Construction Project Manager *J Gabriel*

SUBJECT: P-27-23 Construction Engineering and Inspection Services for Southbank
Bulkhead Replacement Projects

The subcommittee received five (5) proposals for evaluation for the subject project and found it 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, second, and third designates the order of qualification of these firms to perform the required services.

2. AE Engineering, Inc.
3. Meskel & Associates Engineering, Inc.
1. The Gibbs Group, Inc.

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

SDL/lw

Attachment: Scoring Matrix

cc: Lori West, Engineering and Construction Management

Evaluation Matrix

EVALUATION SCALE

1-----20

PROJECT NO. P-27-23

QUALIFIED

EXTREMELY QUALIFIED

PROJECT TITLE: Construction Engineering and Inspection Services for Southbank Bulthead Replacement Projects

FIRM	COMPETENCE	CURRENT WORKLOAD	FINANCIAL RESPONSIBILITY	ABILITY TO OBSERVE COMPLIANCE WITH PLANS	PROFESSIONAL ACCOMPLISHMENTS RECORD	PROXIMITY TO PROJECT	Part & Present Commitment to Small & Minority Businesses & Contributions Toward A Diverse Market Place	ABILITY TO DESIGN AN APPROACH AND WORK PLAN	Willingness to Meet Time & Budget	VOLUME OF CURRENT AND PRIOR WORK FOR USING AGENCIES	OVERALL
MAXIMUM POINTS ASSESSED	20	10	5	20	5	10	20	20	10	10	130
NicNevel Engineering Services, Inc.	17.50	10.00	2.00	14.50	4.00	10.00	20.00	13.50	7.00	10.00	108.50
The Gibbs Group, Inc.	17.00	10.00	2.00	18.50	5.00	10.00	20.00	18.25	8.00	10.00	118.75
GAI Consultants, Inc.	19.00	9.50	5.00	18.50	5.00	7.00	14.00	20.00	8.00	6.00	112.00
Meskel & Associates Engineering	18.50	9.00	3.00	17.50	3.00	10.00	20.00	18.50	7.00	9.00	115.50
AE Engineering, Inc.	19.00	10.00	3.00	17.25	5.00	10.00	20.00	19.50	9.00	4.00	116.75



City of Jacksonville, Florida

Donna Degan, 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

August 3, 2023

TO: Dustin Freeman, Chairman
Professional Services Evaluation Committee

THRU: Steven D. Long, Jr., P.E.
Director of Public Works

FROM: Will Williams, MBA
Director of Operations

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

Chris LeDew, P. E.
Chief, Traffic Engineering

SUBJECT: P-07-22 Professional Engineering Services for Chaffee Road Widening
(Beaver Street to Old Plank Road)

The Engineering Division has negotiated with the consultant selected for Professional Engineering Services for Chaffee Road Widening (Beaver Street to Old Plank Road), resulting in the attached Scope of Services, Exhibit A and Contract Fee Schedule, Exhibit B. JSEB firms to be utilized to meet the 25% 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 Peters and Yaffee, Inc. for Professional Design Services for Chaffee Road Widening (Beaver St to Old Plank Road), that includes the attached Scope of Services identified as Exhibit "A" and Fee Schedule identified as Exhibit "B", to provide a lump sum amount for Design Services in the amount of \$440,318.59 and not to exceed limits for: Drainage Design/Landscape in the amount of \$91,469.33, Structural Design in the amount of \$48,038.21, Survey in the amount of \$247,075.73, Utility Coordination in the amount of \$27,966.88, Geotechnical Services in the amount of \$116,894.24, Permitting in the amount of \$22,926.87, Public Involvement in the amount of \$23,355.00 and Design Contingency in the amount of \$40,000.00, with a maximum indebtedness to the City in the amount of \$1,058,044.85 and with an expiration date of Project Completion. All other terms and conditions are as provided in the RFP and the City's standard contract language.

Funding for this project should be as follows:

ACCOUNTS:		TOTAL
32111.153101.565051.001300.00000000.00000.0000000	Task 4	\$1,058,044.85

RGS/tw

Attachment: Exhibits A & B
JSEB Participation

cc: Lori West, Contract Specialist

SCOPE OF SERVICES

P-07-22

Chaffee Road from Beaver Street to Old Plank Road

I. PROJECT DESCRIPTION

A. The purpose of this scope of services is to provide engineering design, permitting and all other professional services for the bidding and construction of roadway, bicycle and pedestrian improvements on Chaffee Road from Beaver Street to Old Plank Road.

B. The project limits are as follows:

The project will begin at the limits of the FDOT Project FPID 437373-1-52-01 on Chaffee Road, approximately 450 feet north of SR 10 (US 90 / Beaver Street), and end at Old Plank Road. The project is intended to improve truck safety by widening the vehicular lanes from 10 foot to 11 foot and adding 5 foot shoulders. Bicycle and pedestrian safety improvements include the addition of a multi-use path on the west side of Chaffee Road and a continuous sidewalk on the east side.

C. Services required in providing construction plans include:

- Survey
- Subsurface Utility Exploration (SUE)
- Geotechnical
- Environmental/Permitting/Contamination
- Roadway Design
- Drainage Design
- Structural Design
- Landscape Architecture
- Signing and Pavement Marking Design
- Signalization Design
- Lighting Design
- Maintenance of Traffic
- Utility Coordination
- Public Involvement

Drainage: Ditch Conveyance System to be redesigned as required for the project. Existing culvert at McGirt's Creek to be extended and analyzed. Flood plain compensation analysis to be performed.

Landscape Architecture: Tree Mitigation analysis and plans to be provided based on the impact of the widening through this project.

Structural Design: Box culvert extension at McGirt's Creek, potential upgrade to box span south of Old Plank Road, and evaluate the existing diagonal span wire assembly for adding backplates at Old Plank Road.

EXHIBIT A

The deliverables will consist of digital data (CADD) files of the survey data in a format suitable for civil engineering design and a signed and sealed topographic survey.

Task 1.2 SUE Services

Consultant will provide subsurface utility engineering services for the project described in Section I.

Perform Quality Level A locates after 60% plans approval.

The underground utility designation will be surveyed and incorporated into the digital file and signed and sealed survey from Task 1.1.

Task 1.3 Geotechnical Investigation

Consultant will provide geotechnical investigation of the project limits to include sufficient information to prepare design plans for construction purposes. Tasks will include:

- Auger borings for Chaffee Road widening on both sides of the roadway will be performed every 100 LF to aid in design of the roadway widening, sidewalk, and multi-use path per the FDOT Soils & Foundations Handbook.
- SPT Borings for the Chaffee Road widening on both sides of the roadway will be performed every 500 LF to aid in design of the roadway widening, sidewalk, and multi-use path per the FDOT Soils & Foundations Handbook.
- Pavement cores will be performed every 1500 LF per lane to aid in pavement design of the widening.
- Limerock Bearing Ratio (LBR) and Corrosion Series Testing will be performed on bulk samples collected at 1500 LF centers along the roadway widening per the FDOT Soils & Foundations Handbook.
- Muck Probing to be performed at the culvert extensions.
- Locations will be accessed with truck-mounted drilling equipment with Maintenance-of-Traffic at the boring/core locations. The borings will be located using hand-held GPS equipment, accurate to within 3 meters (+/- 10 feet), as requested. The borings will be performed in general accordance with ASTM D 1586. Once the SPT borings are completed, they will be backfilled with grout per St. Johns River Water Management District guidelines. Once the auger borings are completed, they will be backfilled with native soil cuttings. Once the pavement cores are complete, they will be backfilled with asphalt cold patch. All reasonable precautions will be taken to prevent damage to property and will reasonably restore the boring and pavement core locations to the condition existing prior to the start of the fieldwork.
- Locate existing underground utilities at the site by utilizing the Sunshine State One-Call (SSOC) system. Any private utilities not included in the SSOC system will need to be located by the Owner. Every attempt to minimize the need for maintenance of traffic operations will be made, with the exception of signs and cones, as required. It should be noted that the presence of overhead and below grade utilities may require that the borings be offset a minimal distance away from the actual structure location(s).
- Recovery and description of soil samples. Field logs and samples will be delivered to the laboratory, where the logs will be reviewed, and the samples will be classified

EXHIBIT A

Additional Information, and attendance at meetings with the regulatory agency as needed.

Federal Clean Water Act Section 404 Permitting

- Consultant will prepare all necessary documentation and graphics required for submittal of a federal Clean Water Act Section 404 permit application. This task includes coordinating with permit application preparation, mitigation plan preparation, conservation easement and mitigation bank coordination (as needed), responses to agency Requests for Additional Information, and attendance at meeting with the regulatory agency as needed.

Contamination

- Consultant to review and prepare report on contamination.

B. Task 2 – Construction Plans

Consultant will prepare construction plans in accordance with latest editions of the FDOT Standard Specifications for Road and Bridge Construction, Manual of Uniform Minimum Standards for Design, Construction and Maintenance for Streets and Highways (Florida Greenbook), City Standard Specifications and Details and Land Development Procedures Manual, and regulations and policies of applicable permitting agencies.

Task 2.1 – 60% Plans Submittal

Consultant will prepare 60% construction plans. The plans will include sufficient information and detail to demonstrate the overall design intent. The index of plans for this phase submittal will include: (Some sheets may be eliminated or modified by combining information on other sheets).

- Cover/Key Sheet
- Signature Sheet
- Typical Section/Details
- Roadway Plans
- Cross Sections
- Signing and Pavement Marking Plans
- Signalization Plans
- Lighting Plans
- Estimate of Probable Construction Cost

Task 2.2 – 90% Plans Submittal

Consultant will prepare 90% construction which will incorporate any changes, refinements, or modifications necessary following the City review of the previous submittal. In addition to the sheets submitted as part of the 60% Plans, the following sheets and/or information will be included in this submittal.

- General Notes
- Survey Reference Points
- Miscellaneous Drainage Details

EXHIBIT A

- D. Design Reviews. Consultant will allow a 20 workday review time by City for the plans submittal and, if requested by City, will attend a review conference and prepare meeting minutes documenting same. In addition, if directed by City, a complete review may be held at the project site. Consultant will allow 35 workdays review time for the 90% submittal to include City Development Services Group (CDSG) Review. Any changes, refinements, or modifications developed in each review will be incorporated into the design or otherwise disposed of before proceeding to follow-on design work. City will provide consolidated plans markups and/or written comments for each submittal, which will be returned with the next follow-up submittal showing Consultant's response to City comments.
- E. As-Built Drawings. Not required to be provided by Consultant. City will coordinate with selected construction contractor to provide as-built drawings and all related document requirements.

IV. OTHER PROJECT REQUIREMENTS / CLARIFICATIONS

- A. City will provide Consultant with available right-of-way information/data along the corridor to supplement that obtained by the project proposed survey services as indicated in Task 1.1.
- B. Consultant will provide dialogue with City Right-of-Way and Stormwater Maintenance Division, Traffic Engineering Division, Engineering Division, and JEA Water & Sewer Business Unit as appropriate.
- C. Consultant will provide dialogue with affected utility agencies as appropriate.
- D. Plans will be submitted electronically by Consultant to UAOs, as noted above, with intent UAOs will promptly and accurately provide location of their respective facilities within the project limits.
- E. Underground utilities are anticipated to be located by respective UAOs that may be impacted and will be marked on the surface by a representative of the UAO. Existing as-built information will be incorporated and field-verified as necessary. All pertinent vertical information on pipe, inverts, conduits, etc., will be obtained where possible. Should additional verification of subsurface utilities requiring excavation be necessary, soft-dig (VVH) services will be performed to locate and determine the elevation of existing underground utilities that may conflict with the proposed improvements. Costs for soft-dig (VVH) services are included in the reimbursable portion of the Contract Fee Summary included herewith.
- F. Trees are anticipated to be impacted as part of the project. The City will mitigate accordingly per City tree ordinance criteria.
- G. Plans will be standard half-scale 11"x17" paper for all submittals. Additionally, Consultant will submit all drawings in electronic form using a standard .dgn and/or .pdf format if requested by the City at the completion of the project.
- H. Specifications will be on standard 8½" x 11" paper.
- I. City will be the Owner of the final documents.
- J. Consultant will take notes of all design/review meetings held with City agencies. These notes shall be transcribed and furnished to City Project Manager for concurrence as soon as practical after the date of the meeting.
- K. Consultant will be required to attend or participate in any public information meetings that may be held or conducted by City.

ID	Task Name	Duration	Start	Finish
1	Notice to Proceed	85 days	Tue 9/5/23	Mon 11/12/24
2	Contract Setup	5 days	Tue 9/5/23	Mon 9/11/23
3	Design Survey and SUE Designates	80 days	Tue 9/12/23	Mon 1/1/24
4	Geotechnical	60 days	Tue 9/12/23	Mon 12/4/23
5	60% Design Plans	100 days	Tue 1/22/24	Mon 5/20/24
6	Prepare 60% Design Plans	70 days	Tue 1/22/24	Mon 4/8/24
7	QA/QC of 60% Design Plans	10 days	Tue 4/9/24	Mon 4/22/24
8	60% Design Plans Submittal	0 days	Mon 4/22/24	Mon 4/22/24
9	COJ Review of 60% Submittal	20 days	Tue 4/23/24	Mon 5/20/24
10	Utility Coordination 60% Design Plans 20 days	20 days	Tue 4/23/24	Mon 5/20/24
11	90% Design Plans	95 days	Tue 5/21/24	Mon 9/30/24
12	Address 80% Comments	10 days	Tue 5/21/24	Mon 6/3/24
13	SUE Clearances	20 days	Tue 6/4/24	Mon 7/1/24
14	Prepare 90% Design Plans	50 days	Tue 5/21/24	Mon 7/29/24
15	QA/QC of 90% Design Plans	10 days	Tue 7/30/24	Mon 8/12/24
16	90% Design Plans Submittal	0 days	Mon 8/12/24	Mon 8/12/24
17	COJ Review of 90% Submittal	20 days	Tue 8/13/24	Mon 9/9/24
18	COJ City Development Services Group (CDSG) Review	35 days	Tue 8/13/24	Mon 9/30/24
19	100% Design Plans	60 days	Tue 9/10/24	Mon 12/2/24
20	Address 90% and CDSG Comments	5 days	Tue 9/10/24	Mon 9/16/24
21	Prepare 100% Design Plans	35 days	Tue 9/10/24	Mon 10/28/24
22	QA/QC of 100% Design Plans	5 days	Tue 10/29/24	Mon 11/4/24
23	100% Design Plans Submittal	0 days	Mon 11/4/24	Mon 11/4/24
24	COJ Review of 100% Submittal	20 days	Tue 11/5/24	Mon 12/2/24
25	Final Submittal	25 days	Tue 12/3/24	Mon 1/6/25
26	Address 100% Comments	5 days	Tue 12/3/24	Mon 12/9/24
27	Prepare Final Plans	20 days	Tue 12/3/24	Mon 12/30/24
28	QA/QC of Final Design Plans	5 days	Tue 12/31/24	Mon 1/6/25
29	Final Submittal	0 days	Mon 1/6/25	Mon 1/6/25

489 Days

Project P-07-22
Chaffee Road from Beaver St to Old Plank Rd
Date: Mon 7/10/23

Task Milestone Summary

Project Summary

Inactive Task

Inactive Milestone

Inactive Summary

Manual Task

Duration only

Manual Summary Rollup

Manual Summary

Start only

Finish only

External Milestone

Deadline

Progress

Manual Progress



Florida Department of Transportation

RON DESANTIS
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

JARED W. PERDUE, P.E.
SECRETARY

June 28, 2022

Dow Peters, President
PETERS AND YAFFEE, INC.
9822 Tapestry Park Circle, Suite 205
Jacksonville, Florida 32246

Dear Mr. Peters:

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 3 - Highway Design - Roadway
 - 3.1 - Minor Highway Design
- Group 6 - Traffic Engineering and Operations Studies
 - 6.1 - Traffic Engineering Studies
 - 6.2 - Traffic Signal Timing
 - 6.3.1 - Intelligent Transportation Systems Analysis and Design
- Group 7 - Traffic Operations Design
 - 7.1 - Signing, Pavement Marking and Channelization
 - 7.2 - Lighting
 - 7.3 - Signalization

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, 2023, for contracting purposes.

Approved Rates

Home/ Branch Overhead	Facilities Capital Cost of Money	Premium Overtime	Reimburse Actual Expenses	Home Direct Expense
179.47%*	0.147%	Reimbursed	No	0.13%

*For multi-year contracts, DOT has adjusted the overhead rates to mitigate the adverse impacts of Payroll Protection Program loan forgiveness. For information on the adjusted overhead rates, contact the district Procurement Office.

Bob's BARRICADES, INC.

**921 SHOTGUN ROAD
SUNRISE, FL. 33326
PHONE (954) 423 - 2627
FAX (954) 473 - 8737**

NEW QUOTE: **XXX**
RATE CHANGE:

Q NOTE: Peters and Yaffee
GAN001

LOCATION: Jacksonville, FL
PROJECT#: _____

COUNTY: Duval
CONSTRUCTION DAYS: 7

EFFECTIVE DATE: 7/14/2023

Bob's Barricades, Inc. offers you the following low rental rates for your traffic control needs:

Item #	Item Description	Quantity	per day	Total
102-60	Large Work Zone Signs			\$0.00
102-74-1	Small Work Zone signs			\$0.00
102-74-2	36" Cones			\$0.00
102-77	Low Profile PVC Barricades with lights and flags			\$0.00
102-79	Type II barricades without lights			\$0.00
107-74-1	Type II barrels without lights	16	\$0.29	\$4.64
102-76	Target Arrow Board			\$0.00
102-99	Variable Message Boards	4	\$75.00	\$300.00
102-150-2	Radar Display Unit			\$0.00
		Per day	Total	\$304.64

\$300.00 job minimum
\$200.00 delivery- per board
\$200.00 pick up - per board

\$2000.00 refundable deposit required unless credit account is active

Tax will be added to above prices on invoice

- **Price includes new specifications for MOT devices.
- * Project information signs not included but available for \$1,350.00 each for the project duration.
- *Bond, if required, will be an additional 1% charge.
- *Bob's Barricades will not be responsible for failure to provide equipment in quantities which exceed those specifically detailed in the plans.
- *Unit prices above do not include labor for lane closures, special detours and traffic switches.
- *Signs are standard legend and size only. All construction signs mounted on temporary stands will be billed to the prime contractor in addition to the contract. Contractor is responsible for losses or damages.
- *102-89-7 requires a minimum of twenty-one (21) days prior notification on installations.
- *Contractor responsible for site,base,damages and MOT to set and remove item 102-89-7.
- *Seventy two hour notification required on delivery of MOT devices.
- *Two week notification required for deliveries of message boards.
- *This quote becomes a part of any resulting contract.

This quotation in no way authorizes the use of any Bob's Barricades personnel and/or their certification as worksite traffic safety supervisor without written consent from Bob's Barricades.

At Bob's Barricades, we take special pride in offering the most complete and dependable service available and our equipment is in top condition at all times. We service jobs with our day crew("Daybirds") and night crew ("Nighttows"). We are proud to be the only barricade company with a Nightowl Program in the world. Our service representatives are on call 24 hours a day. We have radio-dispatched trucks which enable us to make faster deliveries from the field. We also rent and sell contractor's equipment at all of our locations. We sell sand bags, safety vests and stop and slow paddies throughout our entire operation.

Notwithstanding any language contained elsewhere in the contract between Bob's Barricades, Inc. ("Subcontractor") and ("Contractor"), the following language supercedes and controls any language to the contrary: (1) Indemnification. Subcontractor will indemnify and hold harmless Contractor from and against all claims and suits of any kind related to the Work only where the Contractor is held vicariously liable solely for the active negligence of Subcontractor, and not in the event of Contractor being found liable or at fault to any degree, or both Subcontractor and Contractor being found liable or at fault to any degree; Subcontractor will defend Contractor only where the claim or suit alleges vicarious liability only on the part of Contractor for the acts or omissions of Subcontractor, and not for any other allegations; (2) Insurance: Subcontractor agrees to provide liability insurance making Contractor an additional insured, but only for vicarious liability it may have arising out of the acts or omissions of Subcontractor related to the Work, and not for any other purpose, or to any other extent. The acceptance by Contractor of this bid proposal of Subcontractor for the Work constitutes full acceptance by Contractor of all terms contained herein, and its incorporation into any other agreement between Contractor and Subcontractor for the Work described herein.

Very Truly Yours,

Bob's Barricades, Inc.

Contractor's Signature



Florida Department of Transportation

RON DESANTIS
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

JARED W. PERDUE, P.E.
SECRETARY

This Office has completed a review of the audit report information submitted by Aerostar SES, LLC for the period ending March 31, 2022. The rates we have accepted are listed below. This approval allows the Consultant to pursue contracts in excess of the \$500,000 threshold. *This Firm is not a Professional Services Firm as defined by Rule Chapter 14-75.*

REVIEW OF AUDIT REPORT					
<i>CONSULTANT NAME</i>	Aerostar SES, LLC	<i>F/Y Ended</i>	3/31/22	<i>Rate Expiration Date</i>	10/1/23
<i>CPA'S NAME</i>	Howard & Company, CPAs, P.A.	<i>DATE of RECEIPT</i>	9/21/22	<i>AUDIT DATE</i>	9/6/22
<u>REPORT STATUS</u>					
<i>ACCEPTED</i>	<i>REJECTED</i>	<i>OT PREMIUM</i>	<i>Reimb. Actual Expenses</i>		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Excluded <small>(Excl or Reimb)</small>	<input type="checkbox"/> NO		
<u>COST BASED RATES</u>					
<u>OVERHEAD</u>		<u>DIRECT EXPENSE</u>		<i>Published Fee Schedule</i>	
<i>Home</i>	<i>Field</i>	<i>Home</i>	<i>*Field</i>	<i>FCCM</i>	<input type="checkbox"/> NO
<input type="checkbox"/> 215.66%	<input type="checkbox"/>	<input type="checkbox"/> 31.57%	<input type="checkbox"/>	<input type="checkbox"/> 0.126%	

FID# 26-2747111

Jeffrey B. Owens

Procurement Office

Florida Department of Transportation

850-414-4539

jeffrey.owens@dot.state.fl.us



Florida Department of Transportation

RON DESANTIS
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

JARED W. PERDUE, P.E.
SECRETARY

June 23, 2022

Christopher Wilkey, Chief Financial Officer
ENGLAND, THIMS & MILLER, INC.
14775 Old St. Augustine Road
Jacksonville, Florida 32258

Dear Mr. Wilkey:

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 3 - Highway Design - Roadway
 - 3.1 - Minor Highway Design
 - 3.2 - Major Highway Design
 - 3.3 - Controlled Access Highway Design

- Group 6 - Traffic Engineering and Operations Studies
 - 6.1 - Traffic Engineering Studies
 - 6.2 - Traffic Signal Timing

- Group 7 - Traffic Operations Design
 - 7.1 - Signing, Pavement Marking and Channelization
 - 7.3 - Signalization

- Group 10 - Construction Engineering Inspection
 - 10.1 - Roadway Construction Engineering Inspection
 - 10.3 - Construction Materials Inspection
 - 10.4 - Minor Bridge & Miscellaneous Structures CEI
 - 10.5.1 - Major Bridge CEI - Concrete
 - 10.5.2 - Major Bridge CEI - Steel

- Group 13 - Planning
 - 13.4 - Systems Planning
 - 13.5 - Subarea/Corridor Planning
 - 13.6 - Land Planning/Engineering

- Group 15 - Landscape Architect

FEE SUMMARY

EXHIBIT B

PART I - GENERAL				
1. Project Chaffee Road Improvements (Beaver St. to Old Plank Rd.)			2. Proposal Number P-07-22	
3. Name of Consultant CHW, Inc.			4. Date of Proposal 7/10/2023	
PART II - LABOR RELATED COSTS				
5. Reimbursable Labor	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Principal Surveyor	\$ 80.53	20	\$ 1,610.60	
Senior Surveyor	\$ 73.56	80	\$ 5,884.80	
Project Surveyor	\$ 50.63	25	\$ 1,265.75	
Survey Cad Tech	\$ 35.84	475	\$ 17,024.00	
Survey Intern	\$ 26.44		\$ 0.00	
Clerical	\$ 24.50	18	\$ 441.00	
Field Crew 3-Man	\$ 72.50	800	\$ 58,000.00	
TOTAL REIMBURSABLE LABOR	\$59.40	1418		\$ 84,226.15
6. Overhead (Combined Fringe Benefit & Administrative)				
Overhead Rate			166.68 % x Total Direct Labor	\$ 140,388.15
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				\$ 224,614.30
8. PROFIT: Labor Related Costs (Item 7				\$ 22,461.43
x				10%
PART III - OTHER COSTS				
9. Miscellaneous Direct Costs				
			\$ 0.00	
			\$ 0.00	
			\$	
			\$	
MISCELLANEOUS DIRECT COSTS SUB-TOTAL				\$ -
10. SUBCONTRACTS (Cost Plus)				
			\$ 0.00	
			\$ 0.00	
			\$ 0.00	
			\$ 0.00	
			\$ 0.00	
SUB-CONTRACT SUB-TOTAL				\$ -
TOTAL REIMBURSABLE AMOUNT (Items 5, 6, 8, 9 and 10)				\$ 247,075.73
11. REIMBURSABLE COSTS (Limiting Amount)				
			\$ 0.00	
			\$ 0.00	
			\$ 0.00	
SUB-TOTAL REIMBURSABLES				\$ -
PART IV - SUMMARY				
TOTAL AMOUNT OF CONTRACT (Reimbursables) (Items 5, 6, 8, 9, 10 and 11)				\$ 247,075.73



Florida Department of Transportation

RON DESANTIS
GOVERNOR

JARED W. PERDUE, P.E.
SECRETARY

June 9, 2022

Robert Walpole, President
CAUSSEAU, HEWETT, & WALPOLE, INC.
11801 Research Drive
Alachua, Florida 32615

Dear Mr. Walpole:

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 3 - Highway Design - Roadway
 - 3.1 - Minor Highway Design
 - 3.2 - Major Highway Design

- Group 6 - Traffic Engineering and Operations Studies
 - 6.1 - Traffic Engineering Studies
 - 6.2 - Traffic Signal Timing

- Group 7 - Traffic Operations Design
 - 7.1 - Signing, Pavement Marking and Channelization
 - 7.3 - Signalization

- Group 8 - Survey and Mapping
 - 8.1 - Control Surveying
 - 8.2 - Design, Right of Way & Construction Surveying
 - 8.4 - Right of Way Mapping

- Group 10 - Construction Engineering Inspection
 - 10.1 - Roadway Construction Engineering Inspection
 - 10.3 - Construction Materials Inspection

- Group 13 - Planning
 - 13.4 - Systems Planning
 - 13.5 - Subarea/Corridor Planning
 - 13.6 - Land Planning/Engineering

- Group 15 - Landscape Architect

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

PART I - GENERAL				
1. Project Chaffee Road Improvements - Beaver St. to Old Plank Rd.		2. Proposal Number P-07-22		
3. Name of Consultant STV Incorporated		4. Date of Proposal Revised 5/18/2023 (Original-1/25/23)		
PART II - LABOR RELATED COSTS				
5. Reimbursable Labor	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Chief Engineer	\$ 85.21	48	\$ 4,090.08	
Senior Engineer	\$ 80.24	60	\$ 4,814.40	
Design Engineer	\$ 45.31	83	\$ 3,760.73	
Engineering Intern	\$ 36.20	65	\$ 2,353.00	
Drafter/CADD	\$ 37.52	54	\$ 2,026.08	
Clerical	\$ 24.95	17	\$ 424.15	
TOTAL REIMBURSABLE LABOR	\$53.42	327		\$ 17,468.44
6. Overhead (Combined Fringe Benefit & Administrative)				
Overhead Rate	150 % x Total Direct Labor			\$ 26,202.66
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				\$ 43,671.10
8. PROFIT: Labor Related Costs (Item 7) x 10%				\$ 4,367.11
PART III - OTHER COSTS				
9. Miscellaneous Direct Costs				
Transportation & Shipping			\$ 0.00	
Original Reproducibles			\$ 0.00	
Reproduction			\$ 0.00	
MISCELLANEOUS DIRECT COSTS SUB-TOTAL				\$ -
10. SUBCONTRACTS (Lump Sum)				
Traffic			\$ 0.00	
Structural Design			\$ 0.00	
Environmental/Permitting			\$ 0.00	
Other (Specify)			\$ 0.00	
SUB-CONTRACT SUB-TOTAL				\$ -
TOTAL REIMBURSABLE AMOUNT (Items 5, 6, 8, 9 and 10)				\$ 48,038.21
11. REIMBURSABLE COSTS (Limiting Amount)				
Geotechnical Investigations			\$ 0.00	
Permitting Activities			\$ 0.00	
Wetland Staking			\$ 0.00	
SUB-TOTAL REIMBURSABLES				\$ -
PART IV - SUMMARY				
TOTAL AMOUNT OF CONTRACT (Reimbursable) (Items 5, 6, 8, 9, 10 and 11)				\$ 48,038.21

GEOTECHNICAL SCOPE

COJ P-07-22 – Chaffee Road Improvements from Beaver Street to Old Plank Road

The objective of the geotechnical exploration is to provide site and subsurface information to evaluate the subsurface conditions for the proposed construction. Based on the provided information, the following table summarizes the requested scope of services.

Test Location	Test No. & Type	Test Depth ft below existing ground
Chaffee Road Widening, Sidewalk, and Multi-Use Path	108 Auger Borings ¹	6
	28 Standard Penetration Test (SPT) Borings ²	20
	11 Pavement Cores ³	2
	8 Bulk Samples (LBR/Corrosion Series Testing)	Upper 5 feet
Box Culvert Extension	2 SPT Borings ⁴	40
	Muck Probing	Varies
	1 Bulk Sample (Corrosion Series Testing)	Upper 5 feet
Pipe Culvert Extension	2 SPT Borings ⁴	40
	1 Bulk Sample (Corrosion Series Testing)	Upper 5 feet

1. Auger borings for Chaffee Road widening on both sides of the roadway will be performed every 100 LF to aid in design of the roadway widening, sidewalk, and multi-use path per the FDOT Soils & Foundations Handbook.
2. SPT Borings for the Chaffee Road widening on both sides of the roadway will be performed every 500 LF to aid in design of the roadway widening, sidewalk, and multi-use path per the FDOT Soils & Foundations Handbook.
3. Pavement cores will be performed every 1500 LF per lane to aid in pavement design of the widening.
4. SPT Borings for the culverts will be performed at each extension on each side of the roadway per the FDOT Soils & Foundations Handbook.
5. Limerock Bearing Ratio (LBR) and Corrosion Series Testing will be performed on bulk samples collected at 1500 LF centers along the roadway widening per the FDOT Soils & Foundations Handbook.
6. Muck Probing to be performed at the culvert extensions.

The locations appear to be easily accessible with our truck-mounted drilling equipment with Maintenance-of-Traffic at the pavement core and culvert locations.

We will locate the borings using our hand-held GPS equipment, accurate to within 3 meters (+/- 10 feet), as requested. The borings will be performed in general accordance with ASTM D 1586. Once the SPT borings are completed, they will be backfilled with grout per St. Johns River Water Management District guidelines. Once the auger borings are completed, they will be backfilled with native soil cuttings. Once the pavement cores are complete, they will be backfilled with asphalt cold patch. We will take all reasonable precautions to prevent damage to property and will reasonably restore the boring and pavement core locations to the condition existing prior to the start of our fieldwork.

In accordance with Florida law, we will attempt to locate existing underground utilities at the site by utilizing the Sunshine State One-Call (SSOC) system. Any private utilities not included in the SSOC system

EXHIBIT "B"

PROPOSED FEE SCHEDULE
SOIL BORINGS, UNDERWATER CONDITION SURVEYS AND RELATED TEST
 (continued)

(The following rates shall include all costs including materials, equipment, labor, overhead and profit).

	PRICE	UNIT
1. Mobilization and transportation of Drilling Equipment and Personnel		
a. Out of Street Right-of-Way.....	\$600.00	EA
b. In Street Right-of-Way.....	\$550.00	EA
2. Rental of All-Terrain Vehicle, If Required by Site Conditions	TBN*	DAY
3. Soil Test Borings - On Land (ASTM D-1586)		
a. 0 to 30-Foot Depth Range	\$14.00	LF
b. 30 to 50-Foot Depth Range.....	\$16.50	LF
c. 50 to 100-Foot Depth Range.....	\$18.00	LF
d. 100 to 150-Foot Depth Range.....	\$23.50	LF
4. Auger Borings.....	\$13.00	LF
5. Wash Borings - On Land		
a. 0 to 100-Foot Depth Range.....	\$11.50	LF
6. Undisturbed Samples of Soft Soils Obtained in Connection With Soil Test Borings (ASTM D-1586) at Depths Less Than 50 Feet.....	\$155.00	LF
7. Rock Coring (NX Size or Smaller) - On Land		
a. 0 to 100-Foot Depth Range.....	\$55.00	LF
8. Addl Split-Spoon Samples, 0 to 50-Foot Depth Range.....	\$40.00	EA
9. Addl Split-Spoon Samples, 50 to 100-Foot Depth Range.....	\$45.00	EA
10. GPR Services - Utility Locates		
a. Half-Day Rate	\$900.00	EA
b. Full Day Rate	\$1,300.00	EA

*TBN - Would Apply to Additional Rigs Outside of Fleet including Amphibious & Floating Platform (barge).

EXHIBIT "B"

**PROPOSED PRICE SCHEDULE
SOIL BORINGS, UNDERWATER CONDITION SURVEYS AND RELATED TEST
(continued)**

(The following rates shall include all costs including materials, equipment, labor, overhead and profit).

	PRICE	UNIT
Classification (Cont.)		
d. Determination of Shrinkage Limit.	\$50.00	SAMPLE
e. Determination of Specific Gravity, ASTM D-854.	\$80.00	SAMPLE
f. Determination of Grain Size		
1. Dry Sample.	\$65.00	TEST
2. Wash No. 200 Sieve, ASTM D-1140.	\$40.00	EA
3. Hydrometer Analysis.	\$90.00	EA
17. Consolidation - ASTM D-2435		
a. Consolidation Test of Undisturbed Sample; Includes Loading to Overburden Pressure, Unloading and Seven Increments.	\$550.00	TEST
b. To Remold Sample For Test, Add.	\$50.00	TEST
c. For Each Additional Increment, Add.	\$80.00	EA
d. Swell Test of Undisturbed Sample.	\$260.00	TEST
18. Shear Strength		
a. Unconfined Compression Test		
1. Undisturbed Soil Sample, Compressive Strength Test Only.	\$125.00	TEST



Florida Department of Transportation

RON DESANTIS
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

JARED W. PERDUE, P.E.
SECRETARY

June 28, 2022

Antoinette Meskel, President
MESKEL & ASSOCIATES ENGINEERING, PLLC
3728 Philips Highway, Suite 208
Jacksonville, Florida 32207

Dear Ms. Meskel:

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
 - 9.5 - Geotechnical Specialty Laboratory Testing
- Group 10 - Construction Engineering Inspection
 - 10.3 - Construction Materials Inspection

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, 2023, 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
261.08%	155.39%	0.396%	Reimbursed	No	5.97%	0.00%*	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 or by phone at 850-414-4597.

Sincerely,

Carliayn Kell
Professional Services
Qualification Administrator

From: Owens, Jeffrey <Jeffrey.Owens@dot.state.fl.us>
Sent: Tuesday, June 21, 2022 10:40 AM
To: Kell, Carliayn
Cc: Cook, Jon; Walls, Kelly; Charlie Cruz
Subject: SES Energy Services LLC - approval memo for FYE 3/31/22

Caution: This is an external email. Please take care when clicking links or opening attachments. When in doubt, contact your IT Department.



Florida Department of Transportation

RON DESANTIS
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

JARED W. PERDUE, P.E.
SECRETARY

This Office has completed a review of the self-certification information submitted by SES Energy Services LLC for the period ending March 31, 2022. The rates we have accepted are listed below. The overhead and direct expense rates are limited to the department caps. ***This Firm is not a Professional Services Firm as defined by Rule Chapter 14-75.***

REVIEW OF SELF-CERTIFICATION

CONSULTANT NAME	SES Energy Services LLC	F/T Ended	3/31/22	Rate Expiration Date	10/1/23
CPA'S NAME	Self-Certification	DATE OF RECEIPT	6/7/22	Cert. DATE	6/7/22

REPORT STATUS

REJECTED	OT PREMIUM	Reimb. Actual Expenses
X	Excluded (Excluded or Reimb)	NO

COST BASED RATES

OVERHEAD		DIRECT EXPENSE		FCCM	Published Fee Schedule
Home	Field	Home	Field		
167.97%		7.16%		0.062%	NO
<i>Capped</i>		<i>Capped</i>			

EBO FORM 1
SCHEDULE OF SUBCONTRACTOR/SUBCONSULTANT PARTICIPATION

Name of Proposer: Peters & Yaffee, Inc.

Project Title: Chaffee Road Widening from Beaver Street to Old Plank Road

Proposal Number: P-07-22 Total Base Proposal Amount (if applicable): \$1,018,044.85 (plus \$40,000 Design Contingency)

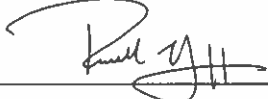
***Please list all JSEBs first**

Full Company Name	JSEB Category (African-American, Women, Asian, Native American, Non-MBE or Hispanic)	Type of Work to be Performed	Total Contract Value or Percentage
Peters and Yaffee, Inc.	African-American	Roadway, Signals, SAPM and Lighting	\$432,307.70
Meskel & Associates Engineering	Woman	Geotechnical Design	\$116,894.24
Acuity Design Group	Woman	Public Involvement	\$23,355.00
ETM	Non-MBE	Drainage and Landscape Design	\$91,469.33
STV	Non-MBE	Structural Design	\$48,038.21
CHW	Non-MBE	Survey, SUE and Utility Coordination	\$275,042.61
SES Energy Services (ERS)	Non-MBE	Environmental and Permitting Services	\$22,926.87
SES Energy Services (Aerostar)	Non-MBE	Contamination Services	\$8,010.89

Attach additional list of subcontractors/sub-consultants as needed

CONSULTANT/SUBCONTRACTOR/S UPPLIER TOTAL VALUES	
African-American Participation Total	\$432,307.70
Hispanic-American Participation Total	\$
Native-American Participation Total	\$
Asian-American Participation Total	\$
Woman Participation Total	\$140,249.24
Non-MBE Participation Total	\$445,487.91

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: Vice President

Date: 7/25/23

Print Name: Russell Yaffee, PE, PTOE



ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Donna Deegan, Mayor

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

August 2, 2023

TO: Dustin Freeman, Chairman
Professional Services Evaluation Committee

THRU: Steven D. Long, Jr., P.E.
Director of Public Works *Steven D. Long Jr.*

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

Nikita Reed, PE *Nikita Reed*
Public Works Project Manager

Maria Williams, P.E. *Maria Williams*
Professional Engineer

SUBJECT: P-52-22 Misc. Architectural/Engineering Services-Annual Contract

The subcommittee received Four (4) proposals for evaluation for the subject project. Three were found to be responsive, interested, qualified and available to provide the services required by the RFP. One was considered non-responsive because they failed to follow the guidelines for the Statement of Qualifications in their response.

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, second, and third designates the order of qualification of these firms to perform the required services.

3. CPH, LLC.
1. The Haskell Company
2. TTV Architects, Inc.

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

SDL/lw

Attachment: Scoring Matrix

cc: Lori West, Engineering and Construction Management

Evaluation Matrix

EVALUATION SCALE

1-----20
 QUALIFIED EXTREMELY QUALIFIED

PROJECT NO. P-52-22

PROJECT TITLE: Miscellaneous Architectural/Engineering Services - Annual Contract

FIRM	COMPETENCE	CURRENT WORKLOAD	FINANCIAL RESPONSIBILITY	ABILITY TO OBSERVE COMPLIANCE WITH PLANS	PROFESSIONAL ACCOMPLISHMENTS RECORD	PROXIMITY TO PROJECT	Past & Present Demonstrated Commitment to Small & Minority Businesses & Contributions Toward A Diverse Market Place	ABILITY TO DESIGN AN APPROACH AND WORK PLAN	Willingness to Meet Time & Budget	VOLUME OF CURRENT AND PRIOR WORK FOR USING AGENCIES	OVERALL
MAXIMUM POINTS ASSESSED	20	10	5	10	5	10	20	20	10	10	120
CPI, LLC	19.50	6.50	4.00	7.75	2.50	2.00	14.00	13.00	3.00	10.00	82.25
TTV Architects, Inc.	16.50	8.00	2.00	7.13	4.25	10.00	16.00	15.00	6.00	9.00	93.88
The Haskell Company	20.00	8.00	5.00	8.00	4.50	10.00	10.00	19.50	6.00	5.00	96.00
VRL	NON-RESPONSIVE										



ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Donna Deegan, Mayor

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

July 27, 2023

TO: Dustin Freeman, Chairman
Professional Services Evaluation Committee

THRU: Steven D. Long, Jr., P.E.
Director of Public Works

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

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

Gary Goldsberry, P.E.
Professional Engineer

SUBJECT: P-53-22 Professional Structural Engineering Services for 5 Bridge Projects

The Engineering Division has negotiated with the consultant selected for Professional Structural Engineering Services for 5 Bridge Projects, resulting in the Scope of Services, Exhibit A and Contract Fee Schedule, Exhibit B, attached. JSEB firms to be utilized to meet the 25% 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 GAI Consultants, Inc. for Professional Structural Engineering Services for 5 Bridge Projects that includes the attached Scope of Services identified as Exhibit "A" and Rate Schedules, 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 \$5,000,000.00. The Period of Service will be to Project Completion. All other terms and conditions are as provided in the RFP and the City's standard contract language.

SDL/lw

Attachment: Exhibits A & B
JSEB Participation

cc: Lori West, Engineering and Construction Management

Description of Services and Deliverables

This is a Request for Proposals (RFPs) from Structural Engineering Consultants to provide Professional Structural Engineering services to assist in the management of the City's Bridge Maintenance program and prepare plans for structural repairs and construction. The projects and required completion dates will be specified and itemized on separate Purchase Orders issued throughout the period of the contract. In general, each project will be independent of other projects and shall constitute a separate negotiated agreement. The City reserves the right to perform some of the work required on any project or to specify the extent of the work needed for each project.

- A. The following City Bridge Projects may or may not require Structural Engineering services under this contract:
- Alta Drive Bridge 720500 Replacement (Structurally Deficient and below Base Flood Elevation)
 - Broward Road Bridge 724361 Replacement (Structurally Deficient, Nearing life Expectancy)
 - Wells Road Bridge 724007 Replacement (Timber Bridge Serving Dead End Community - Nearing life Expectancy)
 - Broward Road Bridge 724330 Replacement (Nearing Life Expectancy)
 - Monument Road 724443 (Roadway around box culverts needs rehabilitation)
- B. All design recommendations shall, as may be applicable, be consistent with:
- The City's Master Storm Water Management Plan
 - The City's Land Development Procedures Manual.
 - Manual on Uniform Traffic Control Devices
 - FDOT Minimum Standards for Design, Construction and Maintenance of Streets and Highways
 - FDOT Structures Manual (Current Edition) and appropriate Structures Design Bulletins
 - FDOT Soils and Foundations Handbook (Current Edition)
 - Florida's Design Criteria for Resurfacing, Restoration and Rehabilitation (RRR) of Streets and Highways
 - FDOT Design Standard Index
- C. It is intended that, when applicable, Contractor's services will result in all drawings, specifications, and other documents needed for the City to acquire any necessary land or easements, adjust utilities and make connections thereto, seek bids, obtain permits, and contract for construction of each project. The Contractor may be required to prepare presentation materials illustrating concepts, participate in public meetings to obtain citizen input, and modify each design accordingly.
- D. Contractor's services on each project may be in several phases: Study/Conceptual Design (including master planning), Final Design (which may include JEA utilities should JEA opt to piggy-back on this contract), and Post Design Services During Construction (PDSC), with separate negotiations and fees for each phase. At the City's option upon completion of each phase, Contractor's services may be extended to include the next phase after negotiation of mutually satisfactory terms. Additionally, the City retains the option of having the Consultant prepare a Design Criteria Package for the City to use to complete the project under a separate Design-Build Contract.
- E. Services for each project including required completion dates for the various phases will be authorized by a separate purchase order, which establishes itemized services and fees, therefore. In general, each

project will be independent of other or previous projects and shall constitute a separate negotiated agreement. The City reserves the right to perform some of the work on any project and to specify the extent of work needed for each project.

- F. No assurance is given as to distribution of work required for the various design disciplines, and prospective Contractors are alerted that substantial work by a single design discipline may be needed on a specific project, or there may be many projects requiring the services of a single or few design disciplines. Furthermore, there may be no work required at all in some of the design disciplines included in this RFP.



(End of Section 4 - Remainder of page intentionally left blank)

**CONTRACT FEE SUMMARY FOR
Professional Structural Engineering Services for 5 Bridge Projects**

PART I - GENERAL				
1. Project Professional Structural Engineering Services for 5 Bridge Projects			2. Project Number P-53-22	
3. Name of Consultant GAI Consultants, Inc.			4. Date of Proposal 6/8/2023	
PART II - LABOR RELATED COSTS				
5. DIRECT LABOR	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Principal	\$ 125.00			
Project Manager	\$ 106.00			
Assistant Project Manager	\$ 81.00			
Senior Structural Engineer 2	\$ 92.00			
Senior Structural Engineer 1	\$ 72.00			
Project Engineer 2	\$ 62.00			
Project Engineer 1	\$ 51.00			
Engineer Intern	\$ 40.00			
Senior Designer	\$ 46.00			
Designer/Sr. CADD Technician	\$ 36.00			
CADD Technician	\$ 32.00			
Clerical	\$ 27.00			
Survey Manager (PSM)	\$ 75.00			
Three Man Survey Crew	\$ 100.00			
TOTAL DIRECT LABOR				\$ -
6. OVERHEAD (Combined Fringe Benefits & Administrative)				
Overhead Rate 174.30%				\$ -
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				\$ -
8. PROFIT: Labor Related Costs (Item 7)				\$ -
x 10%				\$ -
SUB-TOTAL SALARY RELATED COSTS				\$ -
PART III - OTHER COSTS				
9. MISCELLANEOUS DIRECT COSTS (Lump Sum)				
Misc. Direct Expenses (Lump Sum)				
MISCELLANEOUS DIRECT COSTS SUB-TOTAL				\$ -
10. SUBCONTRACTS (Lump Sum)				\$ -
SUB-CONTRACT SUB-TOTAL				\$ -
PART IV - SUMMARY				
TOTAL LUMP SUM AMOUNT (Items 5, 6, 8, 9 and 10)				\$ -



Florida Department of Transportation

RON DESANTIS
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

JARED W. PERDUE, P.E.
SECRETARY

July 5, 2022

Kevin Leadbetter, Senior Vice President
G-A-I CONSULTANTS, INC.
618 East South Street, Suite 700
Orlando, Florida 32801

Dear Mr. Leadbetter:

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 2 - Project Development and Environmental (PD&E) Studies
- Group 3 - Highway Design - Roadway
 - 3.1 - Minor Highway Design
 - 3.2 - Major Highway Design
 - 3.3 - Controlled Access Highway Design
- Group 4 - Highway Design - Bridges
 - 4.1.1 - Miscellaneous Structures
 - 4.1.2 - Minor Bridge Design
 - 4.2.1 - Major Bridge Design - Concrete
 - 4.2.2 - Major Bridge Design - Steel
- Group 5 - Bridge Inspection
 - 5.1 - Conventional Bridge Inspection
 - 5.4 - Bridge Load Rating
- Group 6 - Traffic Engineering and Operations Studies
 - 6.1 - Traffic Engineering Studies
 - 6.2 - Traffic Signal Timing
 - 6.3.1 - Intelligent Transportation Systems Analysis and Design
 - 6.3.2 - Intelligent Transportation Systems Implementation
- Group 7 - Traffic Operations Design
 - 7.1 - Signing, Pavement Marking and Channelization
 - 7.2 - Lighting
 - 7.3 - Signalization

- Group 8 - Survey and Mapping
 - 8.1 - Control Surveying
 - 8.2 - Design, Right of Way & Construction Surveying
 - 8.4 - Right of Way Mapping
- Group 10 - Construction Engineering Inspection
 - 10.1 - Roadway Construction Engineering Inspection
 - 10.3 - Construction Materials Inspection
 - 10.4 - Minor Bridge & Miscellaneous Structures CEI
 - 10.5.1 - Major Bridge CEI - Concrete
 - 10.5.2 - Major Bridge CEI - Steel
- Group 11 - Engineering Contract Administration and Management
- Group 13 - Planning
 - 13.4 - Systems Planning
 - 13.6 - Land Planning/Engineering
- Group 15 - Landscape Architect
- Group 21 - Acquisition, Negotiation, Closing, and Order of Taking
- Group 24 - Acquisition Relocation Assistance

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, 2023, 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
174.30%	138.12%	0.057%	Reimbursed	No	4.39%	21.85%*

*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 or by phone at 850-414-4597.

Sincerely,



Carliayn Kell
Professional Services
Qualification Administrator

FORM 1
SCHEDULE OF PROPOSED PRICES/RATES

NAME OF CONTRACTOR Civil Services, Inc.

Proposal Number P-53-22 - Professional Structural Engineering Services for 5 Bridge Projects

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

Chief Engineer	\$ <u>72.53</u> hr.
Senior Engineer (Registered)	\$ <u>64.90</u> hr.
Engineer	\$ <u>35.50</u> hr.
Design Engineer (Registered)	\$ <u>---</u> hr.
Designer or Technician (Non-Registered)	\$ <u>31.73</u> hr.
Drafter or CADD Operator	\$ <u>---</u> hr.
Clerical (Typist, Word Processor, Document Assembly, etc.)	\$ <u>---</u> hr.

- | | | |
|----|---|-------------------|
| 2. | Total Overhead Rate (to be applied to Direct Labor:) | 200.00 % |
| 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) | \$ <u>---</u> hr. |
| 5. | Other Direct Project Costs per Unit (please specify) | |

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

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



Florida Department of Transportation

RON DESANTIS
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

JARED W. PERDUE, P.E.
SECRETARY

June 25, 2022

Christopher Morse, President
CIVIL SERVICES, INC.
2394 St. Johns Bluff Road South
Jacksonville, Florida 32246

Dear Mr. Morse:

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 3 - Highway Design - Roadway
 - 3.1 - Minor Highway Design
 - 3.2 - Major Highway Design
- Group 4 - Highway Design - Bridges
 - 4.1.1 - Miscellaneous Structures
 - 4.1.2 - Minor Bridge Design
- Group 5 - Bridge Inspection
 - 5.1 - Conventional Bridge Inspection
 - 5.4 - Bridge Load Rating
- Group 7 - Traffic Operations Design
 - 7.1 - Signing, Pavement Marking and Channelization

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, 2023, 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
247.26%^A	127.52%^A	0.191%	Excluded	No	1.19%	1.24%*

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

^For multi-year contracts, DOT has adjusted the overhead rates to mitigate the adverse impacts of Payroll Protection Program loan forgiveness. For information on the adjusted overhead rates, contact the district Procurement 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 or by phone at 850-414-4597.

Sincerely,



Carliayn Kell
Professional Services
Qualification Administrator

FOR INFORMATION ONLY - DO NOT SUBMIT WITH YOUR PROPOSAL

**FORM 1
SCHEDULE OF PROPOSED PRICES/RATES**

NAME OF CONTRACTOR: CSI Geo, Inc.

Proposal Number: P-53-22 Professional Structural Engineering Services for 5 Bridge Projects

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

Chief Engineer	\$ <u>78.44</u>	hr.
Senior Geotechnical Engineer	\$ <u>76.70</u>	hr.
Geotechnical Engineer	\$ <u>57.69</u>	hr.
Engineer Intern	\$ <u>40.00</u>	hr.
Senior Engineering Technician	\$ <u>35.00</u>	hr.
Designer/Sr. CADD Tech	\$ <u>35.50</u>	hr.
Clerical (Typist, Word Processor, Document Assembly, etc.)	\$ <u>25.25</u>	hr.

2. Total Overhead Rate (to be applied to Direct Labor:) 194.84 %

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) \$ _____ hr.

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

Please see attachments.

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

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

Please see attachments.

	Unit	Cost/Unit
Truck Rig / ATV		
Truck Mount Mobilization 0-30 Miles	Each	580.00
Truck Mount Mobilization Over 30 Miles	Mile	8.00
Mudbug/All Terrain Vehicle Mobilization 0-30 Miles	Each	875.00
Mudbug/All Terrain Vehicle Mobilization Over 30 Miles	Mile	8.50
Truck/Mud Bug and Crew (2-person)	Hour	300.00
Truck/Mud Bug and Crew (3-person)	Hour	360.00
Truck/Mud Bug and Crew Daily Rate	Day	3,500.00
Truck/Mud Bug SPT 0-50 Ft	LF	15.50
Truck/Mud Bug SPT 50-100 Ft	LF	17.50
Truck/Mud Bug SPT 100-150 Ft	LF	23.50
Truck/Mud Bug SPT 150-200 Ft	LF	30.00
Truck/Mud Bug SPT 200-250 Ft	LF	40.00
Truck/Mud Bug Extra SPT Samples 0-50 Ft	Each	42.00
Truck/Mud Bug Extra SPT Samples 50-100 Ft	Each	47.00
Truck/Mud Bug Extra SPT Samples 100-150 Ft	Each	50.00
Truck/Mud Bug Extra SPT Samples 150-200 Ft	Each	70.00
Truck/Mud Bug Extra SPT Samples 200-250 Ft	Each	80.00
Truck/Mud Bug Auger/Wash Boring 0-50 Ft	LF	12.00
Truck/Mud Bug Temp Casing 3" 0-50 Ft	LF	10.00
Truck/Mud Bug Temp Casing 3" 50-100 Ft	LF	12.00
Truck/Mud Bug Temp Casing 3" 100-150 Ft	LF	14.00
Truck/Mud Bug Temp Casing 3" 150-200 Ft	LF	16.00
Truck/Mud Bug Temp Casing 3" 200-250 Ft	LF	18.00
Truck/Mud Bug Temp Casing 4" 0-50 Ft	LF	11.00
Truck/Mud Bug Temp Casing 4" 50-100 Ft	LF	12.00
Truck/Mud Bug Temp Casing 4" 100-150 Ft	LF	15.00
Truck/Mud Bug Temp Casing 4" 150-200 Ft	LF	16.00
Truck/Mud Bug Temp Casing 4" 200-250 Ft	LF	18.00
Truck/Mud Bug Temp Casing 6" 0-50 Ft	LF	16.00
Truck/Mud Bug Temp Casing 6" 50-100 Ft	LF	17.50
Truck/Mud Bug Temp Casing 6" 100-150 Ft	LF	19.50
Truck/Mud Bug Grout Boreholes 0-50 Ft	LF	7.00
Truck/Mud Bug Grout Boreholes 50-100 Ft	LF	8.00
Truck/Mud Bug Grout Boreholes 100-150 Ft	LF	9.00
Truck/Mud Bug Grout Boreholes 150-200 Ft	LF	11.00
Truck/Mud Bug Grout Boreholes 200-250 Ft	LF	12.50
Truck/Mud Bug Undisturbed Samples 0-50 Ft	Each	160.00
Truck/Mud Bug Undisturbed Samples 50-100 Ft	Each	200.00
Truck/Mud Bug Undisturbed Samples 100-150 Ft	Each	251.00
Truck/Mud Bug Undisturbed Samples 150-200 Ft	Each	245.00
Truck/Mud Bug Rock Coring Less Than 4" ID 0-50 Ft	LF	48.00
Truck/Mud Bug Rock Coring Less Than 4" 50-100 Ft	LF	53.00
Truck/Mud Bug Rock Coring Less Than 4" 100-150 Ft	LF	58.00
Truck/Mud Bug Rock Coring Less Than 4" 150-200 Ft	LF	67.00
Truck/Mud Bug Rock Coring Less Than 4" 200-250 Ft	LF	75.00
Truck/Mud Bug Coring 4" ID & Over 0-50 Ft	LF	89.00
Truck/Mud Bug Coring 4" ID & Over 50-100 Ft	LF	99.00
Truck/Mud Bug Coring 4" ID & Over 100-150 Ft	LF	109.00
Truck/Mud Bug Coring 4" ID & Over 150-200 Ft	LF	119.00
Truck/Mud Bug Coring 4" ID & Over 200-250 Ft	LF	139.00

2022-2023
**PUBLISHED GEOTECHNICAL FEE SCHEDULE
FOR
DRILLING AND LABORATORY TESTING SERVICES**

	Unit	Cost/Unit
Amphibious / Barge / Track		
Amphibious Rig Mobilization	Each	10,000.00
Amphibious/Barge/Track SPT 0-50 Ft	LF	28.00
Amphibious/Barge/Track SPT 50-100 Ft	LF	34.00
Amphibious/Barge/Track SPT 100-150 Ft	LF	48.00
Amphibious/Barge/Track SPT 150-200 Ft	LF	65.00
Amphibious/Barge/Track SPT 200-250 Ft	LF	75.00
Amphibious/Barge/Track Extra SPT Samples 0-50 Ft	Each	65.00
Amphibious/Barge/Track Extra SPT Samples 50-100 Ft	Each	74.00
Amphibious/Barge/Track Extra SPT Samples 100-150 Ft	Each	95.00
Amphibious/Barge/Track Extra SPT Samples 150-200 Ft	Each	115.00
Amphibious/Barge/Track Extra SPT Samples 200-250 Ft	Each	130.00
Amphibious/Barge/Track Auger Boring/Wash Boring 0-50 Ft	LF	18.00
Amphibious/Barge/Track Temp Casing 3" 0-50 Ft	LF	17.00
Amphibious/Barge/Track Temp Casing 3" 50-100 Ft	LF	20.00
Amphibious/Barge/Track Temp Casing 3" 100-150 Ft	LF	22.00
Amphibious/Barge/Track Temp Casing 3" 150-200 Ft	LF	27.00
Amphibious/Barge/Track Temp Casing 3" 200-250 Ft	LF	42.00
Amphibious/Barge/Track Temp Casing 4" 0-50 Ft	LF	20.00
Amphibious/Barge/Track Temp Casing 4" 50-100 Ft	LF	22.00
Amphibious/Barge/Track Temp Casing 4" 100-150 Ft	LF	24.50
Amphibious/Barge/Track Temp Casing 4" 150-200 Ft	LF	25.00
Amphibious/Barge/Track Temp Casing 4" 200-250 Ft	LF	29.50
Amphibious/Barge/Track Temp Casing 6" 0-50 Ft	LF	23.00
Amphibious/Barge/Track Temp Casing 6" 50-100 Ft	LF	27.00
Amphibious/Barge/Track Temp Casing 6" 100-150 Ft	LF	34.00
Amphibious/Barge/Track Grout Boreholes 0-50 Ft	LF	10.00
Amphibious/Barge/Track Grout Boreholes 50-100 Ft	LF	11.75
Amphibious/Barge/Track Grout Boreholes 100-150 Ft	LF	13.00
Amphibious/Barge/Track Grout Boreholes 150-200 Ft	LF	15.50
Amphibious/Barge/Track Grout Boreholes 200-250 Ft	LF	17.50
Amphibious/Barge/Track Undisturbed Samples 0-50 Ft	Each	215.00
Amphibious/Barge/Track Undisturbed Samples 50-100 Ft	Each	245.00
Amphibious/Barge/Track Undisturbed Samples 100-150 Ft	Each	230.00
Amphibious/Barge/Track Rock Coring Less Than 4" ID 0-50 Ft	LF	70.00
Amphibious/Barge/Track Rock Coring Less Than 4" 50-100 Ft	LF	75.00
Amphibious/Barge/Track Rock Coring Less Than 4" 100-150 Ft	LF	85.00
Amphibious/Barge/Track Rock Coring Less Than 4" 150-200 Ft	LF	95.00
Amphibious/Barge/Track Rock Coring Less Than 4" 200-250 Ft	LF	105.00
Amphibious/Barge/Track Coring 4" ID & Over 0-50 Ft	LF	99.00
Amphibious/Barge/Track Coring 4" ID & Over 50-100 Ft	LF	115.00
Amphibious/Barge/Track Coring 4" ID & Over 100-150 Ft	LF	150.00
Amphibious/Barge/Track Coring 4" ID & Over 150-200 Ft	LF	200.00
Amphibious/Barge/Track Coring 4" ID & Over 200-250 Ft	LF	265.00

2022-2023
PUBLISHED GEOTECHNICAL FEE SCHEDULE
FOR
DRILLING AND LABORATORY TESTING SERVICES

	Unit	Cost/Unit
Tripod		
Tripod Mount Mobilization 0 to 30 Miles	Trip	1,600.00
Tripod Mount Mobilization 30 Miles and Over	Mile	8.00
Tripod Mobilization from Hole to Hole	Each	350.00
Tripod and Crew (3-person)	Hour	370.00
Tripod and Crew Daily Rate	Day	3,000.00
Tripod Standard Penetration Test (SPT Borings)	LF	32.00
Tripod Extra Split Spoon Sample	Each	48.00
Tripod Casing to Stabilize Borehole	LF	18.50
Tripod Grouting the Borehole	LF	9.00
Tripod Undisturbed Sample-Thin Wall Shelby Tube	Each	300.00
Other Services		
Drill Crew Support Vehicle	Day	265.00
Support Boat & Operator Mobilization	Each	530.00
Air Boat Mobilization	Each	900.00
Hand Auger Mobilization	Each	250.00
Soil Probing 2-Person Crew	Day	1,500.00
Core Box (Cardboard)	Each	9.50
Core Box (Wooden)	Each	150.00
Sample Pick-up	Each	90.00
Geophysical		
Ground Penetrating Radar (GPR) Mobilization	Each	450.00
Ground Penetrating Radar (GPR)	Hour	360.00
Mobilization of Soil Electrical Resistivity Testing Equipment	Each	280.00
Electrical Resistivity Testing Daily Rate	Day	1,300.00
Clearing / Site Access / Standby		
Mobilization of Clearing Equipment	Each	700.00
Clearing Equipment	Day	2,100.00
Backhoe (Owned)	Day	1,200.00
Chainsaw (Owned)	Day	110.00
Dozer (Owned)	Day	1,100.00
Clearing Equip- Tractor, Bush Hog Attachment	Day	1,000.00
Clearing Equip-Skid Steer/ASV, Forest Mulching Attachment	Day	1,000.00
Clearing Equip-Skid Steer/ASV, Brush Cutter Attachment	Day	1,000.00
Weather Delay (Amphibious/Barge/Track)	Day	3,500.00
Maintenance of Traffic		
MOT	Day	2,150.00
MOT Mobilization	Each	200.00
MOT Arrow Board	Each	105.00
MOT Channelizing Devices – Type I, II, VP, Drum (each)	Each	10.50
MOT Light Tower	Each	175.00
MOT Off-Duty Police Officer	Hour	80.00
MOT Portable Changeable Message Sign (PCMS)	Each	200.00
MOT Portable Lighting	Each	175.00
MOT Portable Sign	Each	40.00
MOT Post Mounted Sign	Each	40.00
MOT Provide Channelizing Devices – Cone	Each	6.00
MOT Rumble Strips (SI 603) per set	Each	270.00
MOT Shadow Vehicle with Advanced Warning Arrow Board (AWA)	Hour	125.00
MOT Support Vehicle	Hour	100.00
Pavement Coring		
Asphalt Pavement Coring Mobilization	Each	425.00
Asphalt Pavement Coring – 4" Diameter with Base Depth Check	Each	170.00
Asphalt Pvmnt. Coring – 4" Diameter without Base Depth Check	Each	130.00
Asphalt Pavement Coring – 6" Diameter with Base Depth Check	Each	190.00
Asphalt Pvmnt Coring – 6" Diameter without Base Depth Check	Each	150.00
Concrete Coring Mobilization	Each	425.00
Concrete Pavement Coring - 4" Diameter	Each	200.00



2022-2023
**PUBLISHED GEOTECHNICAL FEE SCHEDULE
FOR
DRILLING AND LABORATORY TESTING SERVICES**

EXHIBIT B
2394 St. Johns Bluff Road, S.
Suite 200
Jacksonville, Florida 32246
tell (904) 641-1993

	Unit	Cost/Unit
Concrete Pavement Coring - 6" Diameter	Each	225.00
Patching	Each	55.00
Pavement Coring Mobilization 30 Miles and Over	Mile	8.00

2022-2023
**PUBLISHED GEOTECHNICAL FEE SCHEDULE
FOR
DRILLING AND LABORATORY TESTING SERVICES**

	Unit	Cost/Unit
In Situ Tests		
Hand Auger with DCP 0-50 ft (ASTM D1452)	LF	21.00
Hand Auger with SCP 0-50 ft (ASTM D1453)	LF	19.50
CPT Rig Mobilization	Each	2,000.00
CPT Truck/Mud Bug 0-50 Ft	LF	16.00
CPT Truck/Mud Bug 50-100 Ft	LF	17.00
CPT Truck/Mud Bug 100-150 Ft	LF	18.00
CPT Truck/Mud Bug 150-200 Ft	LF	22.00
CPT Dissipation Test	Hour	200.00
Soils Field Vane Shear Mobilization	Each	550.00
Soils Field Vane Shear Test ASTM D2573	Each	300.00
Dilatometer Sounding	Hour	250.00
Field Dynamic Cone Penetrometer Test (DCP) Hourly Rate	Hour	120.00
Vibration Monitoring	Day	985.00
Wells and Permeability Tests		
Double Ring Infiltration ASTM D3385	Each	570.00
Field Permeability 0-10 Ft Open-End Borehole Method	Each	400.00
Field Permeability 10-25 Ft Open-End Borehole Method	Each	455.00
Temporary Monitoring Well at 15 Ft	Each	1,000.00
Grouted Monitor Well 2in 0-50 Ft	LF	36.00
Piezometer 2" 0-50 Ft	LF	35.00
Concrete Pad & Cover for Monitoring Wells	Each	305.00
Pre-Discharge Groundwater Sampling & Analysis Results		
Discharge Water Sampling	Each	320.00
Discharge Water Sample Analysis	Each	1,150.00
Notice of Intent (NOI) and NPDES Permit Application	Each	2,100.00
Dewatering Plan	Each	3,000.00
Laboratory Tests		
Lab Aggregate Total Moisture Content by Drying AASHTO T255	Each	50.00
Lab Moisture Content of Soils (ASTM D2216, AASHTO T127)	Each	22.00
Lab Moisture Content Microwave (AASHTO D4643)	Each	22.00
Lab Particle Size Hydrometer Method - ASTM D422, AASHTO T88 (Lab Grain Size Analysis)	Each	195.00
Lab Particle Size Mechanical Method - ASTM D422, AASHTO T88 (Lab Grain Size Analysis)	Each	75.00
Lab Material Finer Than No.200 Sieve	Each	48.00
Lab Liquid Limit of Soil (AASHTO T89)	Each	60.00
Lab Plastic Limit of Soil (AASHTO T90)	Each	60.00
Lab Atterberg Limits Test - ASTM D423, D424, AASHTO T90, ASTM D4318	Each	115.00
Lab Organic Content in Soils (Ignition or Combustion Method)	Each	52.00
Lab Sieve Analysis of Fine & Coarse Aggregate (AASHTO T27)	Each	80.00
Lab Hydrometer Only (AASHTO T88)	Each	140.00
Lab Dry & Moist Unit Weight	Each	60.00
Lab Specific Gravity	Each	85.00
Lab Miniature Vane Shear Test (ASTM D4648)	Each	16.00
Lab Aggregate Soundness (AASHTO T104)	Each	450.00
Lab Specific Gravity/Absorption Coarse Aggregate (AASHTO T85)	Each	85.00
Lab Soil Resistivity	Each	60.00

2022-2023
**PUBLISHED GEOTECHNICAL FEE SCHEDULE
FOR
DRILLING AND LABORATORY TESTING SERVICES**

	Unit	Cost/Unit
Lab Soil pH	Each	47.00
Lab Sulfate Content (ASTM 2487)	Each	75.00
Lab Chloride Content	Each	75.00
Lab Corrosion Series Test - (Environmental Corrosion)	Each	235.00
Lab Limerock Bearing Ratio Test (LBR)	Each	370.00
Lab CBR California Bearing Ratio Test (CBR)	Each	355.00
Lab Permeability (Falling Head) (ASTM D5084-16a)	Each	370.00
Lab Permeability (Constant Head) (ASTM D2434-19)	Each	370.00
Lab Flexible Wall Permeability (ASTM D5084)	Each	450.00
Lab Pocket Penetrometer Test	Each	13.00
Lab Undisturbed Sample Extrusion	Each	100.00
Lab Unconfined Compressive Strength of Concrete Cores ASTM C-138	Each	70.00
Lab Unconfined Compressive Strength of Cohesive Soil ASTM D-2166	Each	150.00
Lab Unconfined Compressive Strength of Intact Rock Cores (ASTM D 7012)	Each	160.00
Lab Splitting Tensile Strength of Intact Rock Cores (ASTM D 3967)	Each	150.00
Lab Consolidation (ASTM D2435-2011)	Each	530.00
Lab Consolidation Additional Increments (AASHTO T216)	Each	180.00
Lab Direct Shear Consolid Drained/Point (FM 3-D3080)	Each	320.00
Lab Unconsolidated Undrained Triaxial (per Confining Stress) (UU)	Each	300.00
Lab Consolidated Undrained Triaxial (per Confining Stress) - ASTM D4767, AASHTO T 297 (CU)	Each	525.00
Lab Consolidated Drained Triaxial (per Confining Stress) - ASTM D7181 (CD)	Each	525.00
Lab Standard Proctor Moist.-dens. 5.5 lb-12" drop	Each	140.00
Lab Modified Proctor Moist.-dens. 10 lb-18" drop	Each	140.00
Lab Bulk Specific Gravity of Asphalt (FM 1-T166)	Each	60.00
Lab Asphalt Content (FM 5-563)	Each	145.00
Lab Asphalt Gradation (FM 1-T030)	Each	100.00
Lab Asphalt Los Angeles (LA) Abrasion Coarse Aggregate (FM 3-C535)	Each	450.00
Lab Asphalt Los Angeles (LA) Abrasion Small Aggregate (FM 1-T096)	Each	425.00
Lab Concrete Beam Flexural Testing (ASTM C78)	Each	55.00
Lab Concrete Compressive Strength of Grout/Mortar (ASTM C109)	Each	29.00
Lab Concrete Cylinder Curing, Capping & Breaking (ASTM C39)	Each	37.00
Lab Concrete Drilled Cores & Sawed Beams (ASTM C42)	Each	45.00
Per Diem		
Per Diem 1 Man Crew	Day	200.00
Per Diem 2 Man Crew	Day	400.00
Per Diem 3 Man Crew	Day	600.00

2022-2023
PUBLISHED GEOTECHNICAL FEE SCHEDULE
FOR
DRILLING AND LABORATORY TESTING SERVICES

	Unit	Cost/Unit
In Situ Tests		
Hand Auger with DCP 0-50 ft (ASTM D1452)	LF	21.00
Hand Auger with SCP 0-50 ft (ASTM D1453)	LF	19.50
CPT Rig Mobilization	Each	2,000.00
CPT Truck/Mud Bug 0-50 Ft	LF	16.00
CPT Truck/Mud Bug 50-100 Ft	LF	17.00
CPT Truck/Mud Bug 100-150 Ft	LF	18.00
CPT Truck/Mud Bug 150-200 Ft	LF	22.00
CPT Dissipation Test	Hour	200.00
Soils Field Vane Shear Mobilization	Each	550.00
Soils Field Vane Shear Test ASTM D2573	Each	300.00
Dilatometer Sounding	Hour	250.00
Field Dynamic Cone Penetrometer Test (DCP) Hourly Rate	Hour	120.00
Vibration Monitoring	Day	985.00
Wells and Permeability Tests		
Double Ring Infiltration ASTM D3385	Each	570.00
Field Permeability 0-10 Ft Open-End Borehole Method	Each	400.00
Field Permeability 10-25 Ft Open-End Borehole Method	Each	455.00
Temporary Monitoring Well at 15 Ft	Each	1,000.00
Grouted Monitor Well 2in 0-50 Ft	LF	36.00
Piezometer 2" 0-50 Ft	LF	35.00
Concrete Pad & Cover for Monitoring Wells	Each	305.00
Pre-Discharge Groundwater Sampling & Analysis Results		
Discharge Water Sampling	Each	320.00
Discharge Water Sample Analysis	Each	1,150.00
Notice of Intent (NOI) and NPDES Permit Application	Each	2,100.00
Dewatering Plan	Each	3,000.00
Laboratory Tests		
Lab Aggregate Total Moisture Content by Drying AASHTO T255	Each	50.00
Lab Moisture Content of Soils (ASTM D2216, AASHTO T127)	Each	22.00
Lab Moisture Content Microwave (AASHTO D4643)	Each	22.00
Lab Particle Size Hydrometer Method - ASTM D422, AASHTO T88 (Lab Grain Size Analysis)	Each	195.00
Lab Particle Size Mechanical Method - ASTM D422, AASHTO T88 (Lab Grain Size Analysis)	Each	75.00
Lab Material Finer Than No.200 Sieve	Each	48.00
Lab Liquid Limit of Soil (AASHTO T89)	Each	60.00
Lab Plastic Limit of Soil (AASHTO T90)	Each	60.00
Lab Atterberg Limits Test - ASTM D423, D424, AASHTO T90, ASTM D4318	Each	115.00
Lab Organic Content in Soils (Ignition or Combustion Method)	Each	52.00
Lab Sieve Analysis of Fine & Coarse Aggregate (AASHTO T27)	Each	80.00
Lab Hydrometer Only (AASHTO T88)	Each	140.00
Lab Dry & Moist Unit Weight	Each	60.00
Lab Specific Gravity	Each	85.00
Lab Miniature Vane Shear Test (ASTM D4648)	Each	16.00
Lab Aggregate Soundness (AASHTO T104)	Each	450.00
Lab Specific Gravity/Absorption Coarse Aggregate (AASHTO T85)	Each	85.00
Lab Soil Resistivity	Each	60.00

**2022-2023
PUBLISHED GEOTECHNICAL FEE SCHEDULE
FOR
DRILLING AND LABORATORY TESTING SERVICES**

	Unit	Cost/Unit
Lab Soil pH	Each	47.00
Lab Sulfate Content (ASTM 2487)	Each	75.00
Lab Chloride Content	Each	75.00
Lab Corrosion Series Test - (Environmental Corrosion)	Each	235.00
Lab Limerock Bearing Ratio Test (LBR)	Each	370.00
Lab CBR California Bearing Ratio Test (CBR)	Each	355.00
Lab Permeability (Falling Head) (ASTM D5084-16a)	Each	370.00
Lab Permeability (Constant Head) (ASTM D2434-19)	Each	370.00
Lab Flexible Wall Permeability (ASTM D5084)	Each	450.00
Lab Pocket Penetrometer Test	Each	13.00
Lab Undisturbed Sample Extrusion	Each	100.00
Lab Unconfined Compressive Strength of Concrete Cores ASTM C-138	Each	70.00
Lab Unconfined Compressive Strength of Cohesive Soil ASTM D-2166	Each	150.00
Lab Unconfined Compressive Strength of Intact Rock Cores (ASTM D 7012)	Each	160.00
Lab Splitting Tensile Strength of Intact Rock Cores (ASTM D 3967)	Each	150.00
Lab Consolidation (ASTM D2435-2011)	Each	530.00
Lab Consolidation Additional Increments (AASHTO T216)	Each	180.00
Lab Direct Shear Consolid Drained/Point (FM 3-D3080)	Each	320.00
Lab Unconsolidated Undrained Triaxial (per Confining Stress) (UU)	Each	300.00
Lab Consolidated Undrained Triaxial (per Confining Stress) - ASTM D4767, AASHTO T 297 (CU)	Each	525.00
Lab Consolidated Drained Triaxial (per Confining Stress) - ASTM D7181 (CD)	Each	525.00
Lab Standard Proctor Moist.-dens. 5.5 lb-12" drop	Each	140.00
Lab Modified Proctor Moist.-dens. 10 lb-18" drop	Each	140.00
Lab Bulk Specific Gravity of Asphalt (FM 1-T166)	Each	60.00
Lab Asphalt Content (FM 5-563)	Each	145.00
Lab Asphalt Gradation (FM 1-T030)	Each	100.00
Lab Asphalt Los Angeles (LA) Abrasion Coarse Aggregate (FM 3-C535)	Each	450.00
Lab Asphalt Los Angeles (LA) Abrasion Small Aggregate (FM 1-T096)	Each	425.00
Lab Concrete Beam Flexural Testing (ASTM C78)	Each	55.00
Lab Concrete Compressive Strength of Grout/Mortar (ASTM C109)	Each	29.00
Lab Concrete Cylinder Curing, Capping & Breaking (ASTM C39)	Each	37.00
Lab Concrete Drilled Cores & Sawed Beams (ASTM C42)	Each	45.00
Per Diem		
Per Diem 1 Man Crew	Day	200.00
Per Diem 2 Man Crew	Day	400.00
Per Diem 3 Man Crew	Day	600.00



Florida Department of Transportation

RON DESANTIS
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

JARED W. PERDUE, P.E.
SECRETARY

July 6, 2022

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, 2023, for contracting purposes.

Approved Rates

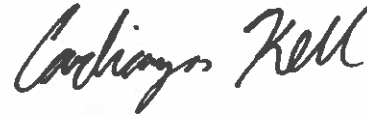
Home/ Branch Overhead	Field Overhead	Facilities Capital Cost of Money	Premium Overtime	Reimburse Actual Expenses	Home Direct Expense	Field Direct Expense	Published Fee Schedule
194.84%	155.72%	0.389%	Excluded	No	0.30%	2.72%*	Yes

*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 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, flowing style.

Carliayn Kell
Professional Services
Qualification Administrator

PART I - GENERAL				
1. Project: Professional Structural Engineering Services for 5 Bridge Projects			2. Project Number	
3. Name of Consultant Morales Consulting Engineers, Inc.			4. Date 5/26/2023	
PART II - LABOR RELATED COSTS				
5. Labor @ Contract Rates	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Chief Engineer	\$ 96.15	0	\$ 0.00	
Senior Structural Engineer	\$ 85.00	0	\$ 0.00	
Structural Engineer	\$ 70.00	0	\$ 0.00	
Senior Engineering Tech	\$ 35.00	0	\$ 0.00	
Technician/CADD	\$ 30.00	0	\$ 0.00	
Clerical				
TOTAL DIRECT LABOR #DIV/0! -				\$ -
6. Overhead (Combined Fringe Benefit & Administrative)				
Overhead Rate 136.65 % x Total Direct Labor				\$ -
7. SUBTOTAL: Labor + Overhead				\$ -
8. PROFIT: Labor Related Costs (Item 7) x 10.00%				\$ -
PART III - OTHER COSTS				
9. Miscellaneous Direct Costs				
Transportation			\$ 0.00	
Original Reproducibles			\$ 0.00	
Reproduction			\$ 0.00	
Shipping			\$ 0.00	
Other			\$ 0.00	
MISCELLANEOUS DIRECT COSTS SUB-TOTAL				\$ -
10. SUBCONTRACTS (Lump Sum)				
SUBCONTRACT SUB-TOTAL				\$ -
TOTAL AMOUNT (Items 5, 6, 8, 9 and 10)				\$ -
11. REIMBURSABLE COSTS (Limiting Amount)				
			\$ 0.00	
			\$ 0.00	
			\$ 0.00	
			\$ 0.00	
SUBTOTAL REIMBURSABLES				\$ -
PART IV - SUMMARY				
TOTAL AMOUNT OF CONTRACT (Items 5, 6, 8, 9, 10 and 11)				\$ -

**CONTRACT RATES SUMMARY FOR
Professional Structural Engineering Services for 5 Bridge Projects**

PART I - GENERAL				
1. Project - Professional Structural Engineering Services for 5 Bridge Projects			2. Project Number P-53-22	
3. Name of Consultant Smith Surveying Group, LLC			4. Date of Proposal 6/13/2023	
PART II - LABOR RELATED COSTS				
5. Direct Labor	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Principal	\$ 70.72		\$ 0.00	
Chief Surveyor	\$ 67.82		\$ 0.00	
Project Surveyor	\$ 56.18		\$ 0.00	
Senior CADD	\$ 45.45		\$ 0.00	
Survey Crew	\$ 67.82		\$ 0.00	
Admin	\$ 16.37		\$ 0.00	
TOTAL DIRECT LABOR		0		\$ -
6. Overhead (Combined Fringe Benefit & Administrative)				
Overhead Rate	150 % x Total Direct Labor			\$ -
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				\$ -
8. PROFIT: Labor Related Costs (Item				x 10% \$ -
PART III - OTHER COSTS				
9. Miscellaneous Direct Costs				
10. SUBCONTRACTS (Lump Sum)				
SUB-CONTRACT SUB-TOTAL				
TOTAL LUMP SUM AMOUNT (Items 5, 6, 8, 9 and 10)				\$ -
11. REIMBURSABLE COSTS (Limiting Amount)				
SUB-TOTAL REIMBURSABLES				\$ -
PART IV - SUMMARY				
TOTAL AMOUNT OF CONTRACT (Lump Sum Plus Reimbursables) (Items 5, 6, 8, 9, 10 and 11)				\$ -

**CONTRACT RATES SUMMARY FOR
Structural Engineering Services for 5 Bridge Projects**

PART I - GENERAL				
1. Project - Professional Structural Engineering Services for 5 Bridge Projects			2. Project Number P-53-22	
3. Name of Consultant Taylor Engineering			4. Date of Proposal 6/27/2023	
PART II - LABOR RELATED COSTS				
5. DIRECT LABOR	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Principal	\$ 71.73			
Chief Engineer	\$ 67.85			
Senior Project Engineer	\$ 66.85			
Project Engineer	\$ 51.01			
Engineer Intern	\$ 38.13			
Senior Designer	\$ 39.62			
Designer/Sr. CADD Technician	\$ 36.57			
Scientist	\$ 32.19			
Clerical	\$ 22.78			
TOTAL DIRECT LABOR				\$ -
6. OVERHEAD (Combined Fringe Benefits & Administrative) Overhead Rate 200.00%				\$ -
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				\$ -
8. PROFIT: Labor Related Costs (Item 7) x 10%				\$ -
SUB-TOTAL SALARY RELATED COSTS				\$ -
PART III - OTHER COSTS				
9. MISCELLANEOUS DIRECT COSTS (Lump Sum) Misc. Direct Expenses (Lump Sum)				
MISCELLANEOUS DIRECT COSTS SUB-TOTAL				\$ -
10. SUBCONTRACTS (Lump Sum)				\$ -
SUB-CONTRACT SUB-TOTAL				\$ -
PART IV - SUMMARY				
TOTAL LUMP SUM AMOUNT (Items 5, 6, 8, 9 and 10)				\$ -

CONTRACT FEE SUMMARY FORMAT FOR ENGINEERING DIVISION CITY OF JACKSONVILLE, FLORIDA				
PART I - GENERAL				
1. Project: Professional Structural Engineering Services for 5 Bridge Projects			2. Proposal No. / Contract No. P-53-22	
3. Name of Consultant Alpha Envirotech Consulting, Inc.			4. Date of Proposal 6/15/2023	
PART II - LABOR RELATED COSTS				
5. Direct Labor	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Principal (Partner or Senior Officer)	\$ 85.00		\$ 0.00	0.00
Chief Engineer / Geologist / Scientist	\$ 70.00		\$ 0.00	0.00
Certified Industrial Hygienist	\$ 75.00		\$ 0.00	0.00
Senior Engineer / Geologist / Scientist	\$ 65.00		\$ 0.00	0.00
GIS Specialist	\$ 60.00		\$ 0.00	0.00
Engineer/Geologist/Scientist/Field Inspector	\$ 55.00		\$ 0.00	0.00
Drafter or CADD Operator	\$ 30.00		\$ 0.00	0.00
Administrative Specialist	\$ 25.00		\$ 0.00	0.00
TOTAL DIRECT LABOR	#DIV/0!	0		\$ -
6. Overhead (Combined Fringe Benefit & Administrative)				
Overhead Rate		150 % x Total Direct Labor		\$ -
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				\$ -
8. PROFIT: Labor Related Costs (Item 7) x 10%				\$ -
PART III - OTHER COSTS				
9. Miscellaneous Direct Costs				
Transportation & Shipping	at \$0.655/mile		\$ 0.00	
Original Reproducibles			\$ 0.00	
Reproduction			\$ 0.00	
Other			\$ 0.00	
MISCELLANEOUS DIRECT COSTS SUB-TOTAL				\$ -
10. SUBCONTRACTS (Lump Sum)				
SUB-CONTRACT SUB-TOTAL				\$ -
TOTAL LUMP SUM AMOUNT (Items 5, 6, 8, 9 and 10)				\$ -
11. REIMBURSABLE COSTS (Limiting Amount)				
				\$
SUB-TOTAL REIMBURSABLES				\$ -
PART IV - SUMMARY				
12. TOTAL AMOUNT AMENDMENT NO. 0 (Lump Sum + Reimbursables) (Items 5, 6, 8, 9, 10 and 11)				\$ -
13. CURRENT CONTRACT AMOUNT				
14. AMENDED CONTRACT AMOUNT				\$ -

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

PART I - GENERAL

1. Project - Survey & SUE Services for the 5 Bridges Projects	2. Proposal No. / Contract No. P-53-22
3. Name of Consultant or Subconsultant: ETM Surveying & Mapping, Inc.	4. Date of Proposal June 7, 2023.

PART II - LABOR RELATED COSTS

5. Direct Labor (Reimbursable)	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
SUR Principal	\$ 70.60	0	\$ 0.00	
SUR Surveyor (Registered)	\$ 53.99	0	\$ 0.00	
SUR Crew Chief	\$ 28.65	0	\$ 0.00	
SUR Instrument Operator	\$ 20.79	0	\$ 0.00	
SUR Field Assistant	\$ 17.11	0	\$ 0.00	
SUR Technician	\$ 34.17	0	\$ 0.00	
SUR Drafter/Cadd Operator	\$ 31.15	0	\$ 0.00	
SUR Clerical	\$ 26.13	0	\$ 0.00	
SUE Senior Utility Coordinator	\$ 47.74	0	\$ 0.00	
SUE Analyst	\$ 24.57	0	\$ 0.00	
SUE Crew Chief	\$ 30.01	0	\$ 0.00	
SUE Instrument Technician	\$ 24.00	0	\$ 0.00	
SUE Technician	\$ 18.54	0	\$ 0.00	
TOTAL DIRECT LABOR	#DIV/0!	0		\$ -
6. Overhead (Combined Fringe Benefit & Administrative)				
Overhead Rate	167.5 % x Total Direct Labor			\$ -
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				\$ -
8. PROFIT: Labor Related Costs (Item 7)		x	10%	\$ -

PART III - OTHER COSTS

9. Miscellaneous Direct Costs (Lump Sum)				
Hard Surface Test Hole \$600 each			\$ 0.00	
Soft Surface Test Hole \$500 each			\$ 0.00	
			\$	
MISCELLANEOUS DIRECT COSTS SUB-TOTAL				\$ -
10. SUBCONSULTANTS (Lump Sum)			\$	
			\$	
SUB-CONTRACT SUB-TOTAL (Reimb/NTE)				\$ -
11. SUBCONTRACTS (Reimbursable/Not to Exceed)			\$	
			\$	
			\$	
SUB-TOTAL REIMBURSABLES				\$ -

PART IV - SUMMARY

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



Florida Department of Transportation

RON DESANTIS
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

JARED W. PERDUE, P.E.
SECRETARY

June 23, 2022

Scott Graham, Vice President
ETM SURVEYING & MAPPING, INC.
14775 Old St. Augustine Road
Jacksonville, Florida 32258

Dear Mr. Graham:

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 8 - Survey and Mapping
- 8.1 - Control Surveying
 - 8.2 - Design, Right of Way & Construction Surveying
 - 8.4 - Right of Way Mapping

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, 2023, for contracting purposes.

Approved Rates

Home/ Branch Overhead	Facilities Capital Cost of Money	Premium Overtime	Reimburse Actual Expenses	Home Direct Expense
167.50%	0.406%	Reimbursed	No	3.58%

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 or by phone at 850-414-4597.

Sincerely,

Carliayn Kell
Professional Services
Qualification Administrator

3. REQUIRED FORMS

JSEB Form 1

JSEB FORM 1
CITY OF JACKSONVILLE SMALL & EMERGING BUSINESS PROGRAM
SCHEDULE OF JSEB SUPPLIER/ CONSULTANT/ SUBCONTRACTOR

NAME OF BIDDER **GAI Consultants, Inc.**

PROJECT TITLE **Professional Structural Engineering Services for 5 Bridge Projects**

BID NUMBER **P-53-22** TOTAL BASE BID AMOUNT **TBD / 40%**

***Please list all JSEB Suppliers**

NAME OF SUB FIRM	JSEB (Y/N)	TYPE OF WORK TO BE PERFORMED	TOTAL CONTRACT VALUE (For Design Build only list % amount)
<u>Civil Services, Inc.</u>	<u>Y</u>	<u>Structures</u>	<u>TBD / 10%</u>
<u>CSI-GEO, Inc.</u>	<u>Y</u>	<u>Geotechnical</u>	<u>TBD / 10%</u>
<u>Morales Consulting Engineers</u>	<u>Y</u>	<u>QA/QC - Structures</u>	<u>TBD / 4%</u>
<u>Alpha Environtech Consulting, Inc.</u>	<u>Y</u>	<u>Environmental Support</u>	<u>TBD / 2%</u>
<u>Smith Surveying Group, LLC</u>	<u>Y</u>	<u>Survey</u>	<u>TBD / 14%</u>

The undersigned acknowledges and agrees that, if any of the above-listed JSEBs are not, for any reason, properly certified with the City, in accordance with Ordinance 2021-117-E, at the time of bid opening, the same will not be counted toward meeting the participation percentage goal as defined herein.

The undersigned will enter into a formal Agreement with the JSEB Suppliers/Consultants/Subcontractors identified herein for work listed in this schedule, as well as any applicable alternates, 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.

For solicitations that are not project specific, such as: misc. services, design build, etc., "TBD" will not be accepted with the bid submittal on Form 1 and the Letters of Intent at a minimum should include a percentage of JSEB usage. For solicitations that are project specific you will be required to provide a dollar amount on Form 1 and on all Letters of Intent. "TBD" will not be accepted.

The designation of this project is: Encouragement Participation Set Aside

Signature:  Title: **Sr. Vice President** Date: **1/24/23**
 Signature of Prime Contractor

Revised: June 2022



City of Jacksonville, Florida

Donna Deegan, 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

July 27, 2023

TO: Dustin Freeman, Chairman
Professional Services Evaluation Committee

THRU: Steven D. Long, Jr., P.E.
Director of Public Works

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

Nikita Reed, P.E.
Public Works Project Manager

Jill Enz
Chief, Natural and Marine Resources

SUBJECT: P-47-18 Professional Design Services for Northbank Bulkhead Replacements
Contract # 8216-11 POA-70201-20 Amendment 2

Contract 8216-11 between the City and HDR Engineering, Inc. for Professional Design Services for Northbank Bulkhead Replacements was originally executed December 11, 2019, and amended January 20, 2023. Their rates have never been adjusted. HDR Engineering, Inc. has requested a rate increase for themselves as well as their subconsultants. HDR Engineering, Inc., is committed to meeting the 20% JSEB participation goals established for this contract.

Accordingly, this is to recommend that Contract 8216-11, originally executed December 11, 2019, between the City of Jacksonville and HDR Engineering, Inc. for Professional Design Services for Northbank Bulkhead Replacement, be amended to increase the rates as requested in Exhibit C; with all other terms and conditions of the Agreement remaining unchanged.

SDL/lw

Exhibit C

cc: Lori A. West, Engineering and Construction Management



June 20, 2023

City of Jacksonville
Robin G. Smith, PE
Public Works Project Manager
Engineering & Construction Management Division
214 North Hogan Street 10th floor
Jacksonville, FL 32202

Re: Professional Design Services for Northbank Bulkhead Replacements
Contract No. P-47-18

HDR Engineering, Inc. is requesting a revision to Section 2 (Compensation) to the schedule of proposed price / rates. The current contract rates were submitted October 23, 2018. The CPI Index has increased 20% since that time. A revised EXHIBIT B is attached.

We appreciate the opportunity to provide continuing services to the City of Jacksonville.

If you have any questions, or comments, please reach out to George McGregor at 904 360 5974.

Sincerely,

A handwritten signature in blue ink that reads "Katie E. Duty".

Katie E. Duty, PE
Vice President

Cc: George McGregor, V.P.
HDR Engineering, Inc.



NAME OF CONTRACTOR

HDR Engineering, Inc.

Proposal Number

P-47-18

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

Project Manager (Responsible Professional)	\$ <u>102.00</u> hr.
Design Engineer or Architect (Registered)	\$ <u>74.40</u> hr.
Designer or Technician (Non-Registered)	\$ <u>50.40</u> hr.
Drafter or CADD Operator	\$ <u>50.40</u> hr.
Field Inspector	\$ <u>72.00</u> hr.
Clerical (Typist, Word Processor, Document Assembly, etc.)	\$ <u>42.00</u> hr.

2. Total Overhead Rate (to be applied to Direct Labor:) \$ 163.9 %

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)

6. Estimated percentage of total fee to be performed by subconsultants 28 %

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

<u>Project Principal</u>	\$ <u>132.00</u> hr.
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<u>Project Accountant</u>	\$ <u>39.60</u> hr.
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Florida Department of Transportation

RON DESANTIS
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

JARED W. PERDUE, P.E.
SECRETARY

June 17, 2023

Steve Ferrell, Senior Vice President
HDR ENGINEERING, INC.
315 East Robinson Street, Suite 400
Orlando, Florida 32801

Dear Mr. Ferrell:

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 2 - Project Development and Environmental (PD&E) Studies
- Group 3 - Highway Design - Roadway
 - 3.1 - Minor Highway Design
 - 3.2 - Major Highway Design
 - 3.3 - Controlled Access Highway Design
- Group 4 - Highway Design - Bridges
 - 4.1.1 - Miscellaneous Structures
 - 4.1.2 - Minor Bridge Design
 - 4.2.1 - Major Bridge Design - Concrete
 - 4.2.2 - Major Bridge Design - Steel
 - 4.2.3 - Major Bridge Design - Segmental
 - 4.3.1 - Complex Bridge Design - Concrete
 - 4.3.2 - Complex Bridge Design - Steel
 - 4.4 - Movable Span Bridge Design
- Group 5 - Bridge Inspection
 - 5.1 - Conventional Bridge Inspection
 - 5.2 - Movable Bridge Inspection
 - 5.3 - Complex Bridge Inspection
 - 5.4 - Bridge Load Rating
- Group 6 - Traffic Engineering and Operations Studies
 - 6.1 - Traffic Engineering Studies
 - 6.2 - Traffic Signal Timing
 - 6.3.1 - Intelligent Transportation Systems Analysis and Design
 - 6.3.2 - Intelligent Transportation Systems Implementation
 - 6.3.3 - Intelligent Transportation Traffic Engineering Systems Communications
 - 6.3.4 - Intelligent Transportation Systems Software Development
- Group 7 - Traffic Operations Design
 - 7.1 - Signing, Pavement Marking and Channelization
 - 7.2 - Lighting
 - 7.3 - Signalization

- Group 9 - Soil Exploration, Material Testing and Foundations
 - 9.1 - Soil Exploration
 - 9.2 - Geotechnical Classification Laboratory Testing
 - 9.4.1 - Standard Foundation Studies
- Group 10 - Construction Engineering Inspection
 - 10.1 - Roadway Construction Engineering Inspection
- Group 11 - Engineering Contract Administration and Management
- Group 13 - Planning
 - 13.3 - Policy Planning
 - 13.4 - Systems Planning
 - 13.5 - Subarea/Corridor Planning
 - 13.6 - Land Planning/Engineering
 - 13.7 - Transportation Statistics
- Group 14 - Architect
- Group 15 - Landscape Architect
- Group 21 - Acquisition, Negotiation, Closing, and Order of Taking
- Group 24 - Acquisition Relocation Assistance
- Group 25 - Right of Way Clearing and Leasing

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, 2024, for contracting purposes.

Approved Rates

Home/ Branch Overhead	Facilities Capital Cost of Money	Premium Overtime	Reimburse Actual Expenses	Home Direct Expense
157.28%	0.286%	Reimbursed	No	6.32%

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 or by phone at 850-414-4597.

Sincerely,

Carliayn Kell
Professional Services
Qualification Administrator