City of Jacksonville, Florida

Lenny Curry, Mayor

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

ONE CITY. ONE JACKSONVILLE.

November 18, 2019

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

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

FROM: William J. Joyce, P.E.
Director of Operations

Guy Parola, P.G.
Downtown Development Manager

SUBJECT: P-49-18 Professional Design Services for Park Street Road Diet
PWCP32ERD549-069505-PW0092-03

The Engineering Division has negotiated with the consultant selected for Professional Design Services for Park Street Road Diet, resulting in the attached Scope of Services, Exhibit A and Contract Fee Schedule, Exhibit B. JSEB firms to be utilized to meet the 20% Participation Percentage Plan for this contract are detailed on a separate attachment.

Accordingly, this is to recommend that the City of Jacksonville enter into a contract with Prosser, Inc. for Professional Design Services for Park Street Road Diet, 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 in the amount of $441,442.45, to provide a not to exceed limits for: Survey in the amount of $89,984.34, Geotechnical Services in the amount of $7,408.37; Subject Matter Expert in the amount of $33,307.50 and Structural Engineering in the amount of $5,000.00; with a maximum indebtedness to the City in the amount of $577,142.66 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.

JPP/lw

Attachment: Exhibits A & B
JSEB Participation

cc: Lori West, PW Contract Specialist, Engineering and Construction Management
Kelsey Cox, Engineer Manager

EBO FORM 1
SCHEDULE OF SUBCONTRACTOR/SUBCONSULTANT PARTICIPATION

Name of Proposer: **Prosser, Inc**

Project Title: **Park Street Road Diet**

Proposal Number: **P-49-18** Total Base Proposal Amount (if applicable): **$ 577,142.66**

***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
Holland	Non-MBE	Survey	$89,984.34
Meskel	Woman	Geotech	$7,408.37
Peters and Yaffee	African American	Signal Engineering	$38,890.52
Ohmega	African American	Lighting	$5,700

Attach additional list of subcontractors/sub-consultants as needed

CONSULTANT/SUBCONTRACTOR/SUPPLIER TOTAL VALUES	
African-American Participation Total	$44,590.52
Hispanic-American Participation Total	$0
Native-American Participation Total	$0
Asian-American Participation Total	$0
Woman Participation Total	$7,408.37
Non-MBE Participation Total	$89,984.34

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: Principal Date: 11/08/2019

Print Name: Ryan Stilwell

EXHIBIT A

October 28, 2019

Mr. Robin Smith, PE
Chief of Engineering and Construction Management
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202

Re: P-49-18 – Park Street Road Diet

Dear Robin,

Thank you very much for this opportunity to provide this professional services proposal for the P-49-18 Park Street Road Diet Project. This project includes conceptual design integration, agency consensus-building, analyses, engineering, landscape architecture, and permitting for upgrades to safety and operations for Park Street between Forest Street and Stonewall Street. As identified in the Emerald Trail Master Plan, this project is a critical connection between the proposed S-line trail and the surrounding neighborhoods including Riverside and the downtown area. The goal is to provide a safe, enjoyable, convenient, and attractive design to prioritize the movement of pedestrians while fostering positive economic impact. Our team has developed a cost-effective solution with a practical design that will only make modifications where required and utilize the existing infrastructure to the maximum extent practical. Below please find our scope of services, fee schedule, and our general planning and engineering approach which will take you from the current stage of procurement through permits and construction drawings.

Task 1 – Data Collection

We will collect survey, geotechnical, and utility designating information along the corridor within the project limits per the attached staff hour estimates. This information will be used to develop permit and construction drawings for the proposed improvements. Subsurface utility exploration is not included in this fee proposal.

Task 2 – Concept and Consensus Development

This project will require concept and consensus development at the onset of the project. As discussed in our proposal, the typical section shown in the DIA Study requires Right of Way Acquisition, Building Condemnation, Utility Relocation, and Significant Roadway modifications.

The Prosser Team will work together with the DIA, DDRB, City of Jacksonville, and key agency stakeholders to develop a concept that mitigates the issues outlined above while maintaining the spirit and functionality of the findings in the DIA Study.

This task will include the following:

- Develop one (1) Brooklyn Neighborhood Road Diet Study Integration Report. This integration report will:
    - Analyze aspects of the report recommendations solely as they pertain to the Park Street Improvements.

  - Review the Park Street Typical Section through the lens of applicable standards and regulations (e.g. Ord. 2019.196, JEA Criteria, COJ Design Criteria, Shade Coverage Criteria, etc.).
  - Outline what should and should not be included in the final design.
- 1 meeting with COJ to discuss the findings of the integration report.
- 1 Design Charette with agency stakeholders to develop the appropriate typical section for final design. COJ will assist the design team in identifying stake holders and encouraging their involvement.
- 1 field review with stakeholders to confirm the findings of the design charette.
- 1 traffic study to identify the appropriate methods for intersection control within the project limits. Traffic study will include:
  - Turning Movement Counts at each intersection
  - Signal Warrant Analysis
  - 4-way and 2-way stop control analysis
  - Traffic Report with findings and recommendations
- 1 meeting with the DIA, more specifically the agency's leadership, to discuss the findings of the integration report and the recommended final typical section.
- 1 meeting with the Jacksonville Transportation Authority to determine the optimal location and configuration for bus stops.
- 1 presentation to the DIA and DDRB of the final typical section and 30% plans.
- 3 still graphics for Media use by the COJ, DIA, and DDRB.

Once we have approval from COJ, DIA, and DDRB, we will begin the Design Phases.

Task 3 – Design and Construction Drawings

The Concept and Consensus Building task will serve as a 30% design for this project. Prosser will develop project plans to 60% completion per the sub tasks below. Prosser will not develop the plans to 90% completion or signed and sealed plans (10-set submittal) without approval from the City. Any technical specifications required by the project shall be submitted with the 90% and signed and sealed plans.

3.1 Roadway Design

The roadway design will include reconstructing existing Park Street from a 4-lane undivided section to the approved section developed in Task 2. This will include reconstructing curb lines, evaluating cross slope, reconstructing sidewalk, and adjusting the roadway alignment as necessary while staying within the right of way.

3.2 Drainage Design

There are two aspects of drainage that will be analyzed for this project; stormwater treatment and stormwater conveyance.

For the purposes of this scope and effort, we will assume this project will be exempt from stormwater treatment per COJ and SJRWMD standards.

Stormwater conveyance will be analyzed only for spread and inlet spacing, with the assumption the existing stormwater system is sufficient for the conveyance of stormwater runoff.

3.3 Signing and Pavement Marking Design

Signing and pavement marking design will contemplate COJ and FDOT standards. COJ ground standard mounted signs will be used for all improvements maintained by the City.

3.4 Signal Design

The signal design will be in accordance to MUTCD, City, and FDOT standards. The design will be for modification to the signal at Park Street and Forest St to account for a southbound left on Park Street and to reconfigure the signal operating plan to accommodate the protected turning movement. It is assumed all other signals on Park Street within the project limits will be removed.

3.5 Lighting Design

Lighting design will be per JEA standards and will include analysis and design per FDOT criteria for the entire length of the project.

3.6 Landscape Architecture and Hardscape Design

Our landscape architect's will be an integral part of the Prosser Team throughout all portions of the design process. Landscape architectural services will include coordinating the civil engineering work, to include utilities which may impact the landscape and hardscape design elements. Landscape architectural plans will be included in all the design and construction submittals. The following are critical landscape architectural elements that are included:

- Provide approximately 70% shade over all pedestrian areas outside the roadway utilizing tree fund criteria for plantings.
- Specialty pavement in crosswalks
- Design pedestrian paving; envisioned to be a combination of concrete walkways and/or locally sourced pavers/brick.
- Coordinate street lighting design with hardscape design.
- Street furnishings design to include seating, trash/recycling receptacles, bike racks, dog walk station, and signage.

3.7 Stormwater and Environmental Permitting

A Stormwater Permit Exemption Letter will be obtained from SJRWMD. Fees over $100.00 will be the responsibility of the City. No wetland impacts are anticipated.

3.8 Utility Coordination

Utility coordination will be provided as described in the staff hour estimate.

FEE SUMMARY

TASK	DESCRIPTION	FEE
1 - 3	Total Contract Amount	$577,070.75

See attached staff hours for task related costs.

ADDITIONAL SERVICES:

Fee proposals will be developed for any services requested outside of the scope of work above and will not commence without written permission. Prosser will obtain proposals for other sub-consultant services including surveying, geotechnical investigation, etc., for additional work if necessary, to complete the proposed work. We will assist with coordinating the work of all sub-consultants by providing site information and data, as and when requested.

Our scope of work for this project does not include the following except for what is included in the above scope and following attachments:

- Record plat coordination
- Right of way mapping
- Wetland/Wildlife Identification, Studies, Flagging or Permitting
- Alternatives Analysis
- ICE Evaluations
- NEPA Analysis
- NEPA or PD&E Reports
- Transportation Impact Analysis Report
- Offsite Transportation Improvements
- Land or Easement Acquisition Negotiations or Legal Expertise
- Bridge Structural Design
- Electrical Design (except for street lighting)
- Off-site stormwater modeling or design
- Flood zone analysis and FEMA permitting (including compensation)
- Stormwater System Maintenance Agreement Assistance
- NPDES Stormwater Permitting
- SJRWMD Stormwater Permitting
- Permit/application Fees exceeding $100
- 3D Modeling and 3D Deliverables
- Utility Design
- Analysis of Existing Drainage Systems
- Optional Pipe Material Evaluation
- Paper Submittals
- Post Design Services
- Construction Engineering and Inspection Services
- Public Involvement
- Room Reservations for Public Meeting
- Translation Services for Hearing Impaired
- Meeting Graphics and Aerial Boards
- Mass Mailers
- Newspaper Advertisements
- Stormwater Pump Stations
- Design-Build RFP Creation
- Utility Relocation
- Subsurface Utility Exploration

It is our pleasure to provide this professional services proposal to you. Please feel free to call me at (904) 739-3655. if you have any questions or concerns. If you wish to authorize us to proceed, we ask that you sign and return one copy of the signed proposal to our office. If you have any questions regarding our proposal, we remain available to discuss it with you at your convenience.

Our Standard General Conditions and Rate Schedule are attached to this proposal for your information.

Thank you again for the opportunity to provide our engineering services.

Sincerely,

PROSSER

Shawn Bliss, RLA
Principal

Accepted By:

_____
Signature

_____
Typed Name and Title

_____
Date

PROSSER, INC.

GENERAL CONDITIONS

1. Invoicing for services will be on a monthly basis and in proportion to the amount of work performed. Payment for work completed is not contingent upon receipt of governmental or other approvals. Payment is required within 30 days from date of invoice. Past due invoice amounts will be subject to interest charges at a rate of one percent (1%) per month. Should any invoice be 15 or more days past due, Prosser, Inc. shall have the right to suspend work on the project 10 days after written notice to our Client. Prosser, Inc. reserves the right to withhold sealing of drawings until all invoices due and payable have been paid in full.

2. Default: If the said Client fails to perform the covenants herein contained or fails to make payment as herein specified, Prosser, Inc. shall have the right to bring suit against Client for the sums due hereunder. In connection with any litigation arising herein, the prevailing party shall be entitled to recover all costs incurred, including reasonable attorney's fees.

3. Lien Provisions: The Client acknowledges that it has secured legal rights to the property upon which the contemplated project will be built. Client further agrees that Prosser, Inc. may file its "Notice to Owner" to secure its right to payment.

4. Regulatory Changes: The lump sum fees and corresponding scope of work has been formulated based upon existing regulatory codes, ordinances and procedures known to Prosser, Inc. on the date of proposal preparation. In the event subsequent regulatory changes require revisions to work completed or an increased level of effort, compensation for this additional work shall be in accordance with Paragraph 5 herein.

5. Additional Work: If the scope of our Agreement is modified, additional work may be undertaken at Prosser, Inc.'s discretion, under a lump sum fee or a time and material basis in accordance with our hourly rate schedule attached hereto.

6. Excluded Items from Lump Sum Fees: The lump sum fees do not include the cost of surveying, preparation of easements, soil tests or hydrogeologic work. Prosser, Inc.'s scope of work includes coordination with sub-consultants, however, we request that their invoicing be made directly to you.

7. Reimbursable Expenses: Client requested expedited data delivery such as courier, fax, Federal Express, etc., shall be invoiced as a reimbursable expense in accordance with the attached hourly rate schedule. Costs of reproduction for transmittals & submittals beyond those specifically referenced in the proposal shall also be invoiced as a reimbursable expense in accordance with the attached hourly rate schedule.

8. Indemnification: Prosser, Inc. agrees, to the fullest extent permitted by law, to indemnify and hold the Client harmless from any damage, liability or cost (including reasonable attorneys' fees and costs of defense) to the extent caused by Prosser, Inc.'s negligent acts, errors or omissions in the performance of professional services under this Agreement and those of our sub-consultants or anyone for whom Prosser, Inc. is legally liable.

   The Client agrees, to the fullest extent permitted by law, to indemnify and hold Prosser, Inc. harmless from any damage, liability or cost, including reasonable attorney's fees and costs, caused by the negligent acts, errors or omissions by the Client and those of its contractors, subcontractors or consultants or anyone who acts on behalf of Client, and arising from the project that is the subject of this Agreement.

9. Limitations of Liability: In performing its professional services hereunder, Prosser, Inc. will use that degree of care and skill ordinarily exercised, under similar circumstances, by reputable members of its profession practicing in the same or similar locality. **NO OTHER WARRANTY, EXPRESS OR IMPLIED, IS MADE OR INTENDED BY PROSSER, INC.'S UNDERTAKING HEREIN OR ITS PERFORMANCE OF SERVICES HEREUNDER. IT IS AGREED THAT BY EXECUTION OF THE ATTACHED PROPOSAL, THE CLIENT ACKNOWLEDGES THAT PROSSER, INC.'S LIABILITY FOR ANY DAMAGE, LIABILITY OR COST ON ACCOUNT OF ANY ERROR, OMISSION, OR OTHER PROFESSIONAL NEGLIGENCE WILL BE LIMITED TO A SUM NOT TO EXCEED $15,000 OR PROSSER, INC.'S FEE, WHICHEVER IS GREATER.**

10. Preliminary and detailed estimates of Construction Cost, if any, prepared by Prosser, Inc., represent our judgment as a design professional familiar with the construction industry. It is recognized, however, that neither Prosser, Inc. nor the Owner has control over the cost of labor, materials or equipment, over the Contractor's methods of determining bid prices, or over competitive bidding, market or negotiating conditions. Accordingly, Prosser, Inc. cannot and does not warrant or represent that bids or negotiated prices will not vary from the Owner's Project budget or from any estimate of Construction Cost or evaluation prepared or agreed to by Prosser, Inc.

11. Regulatory Permitting: This Agreement does not include application fees required by any regulatory agency. We ask that the Client furnish the appropriate fee at the time applications are submitted. Permits may contain a requirement for public noticing. Any publishing and associated fees shall be the responsibility of the permittee (Client). Permits may be conditioned upon Engineer of Record inspection and certification of construction. In the event such a condition is imposed, progress and final inspections must be provided by Prosser, Inc. Compensation for this additional work shall be in accordance with Paragraph 5 herein.

12. Term of Agreement: This Agreement shall commence on the effective date of the attached proposal and upon execution by the Client. If the Client does not execute this Agreement within thirty days of the date noted on the Proposal, it is no longer valid unless otherwise mutually agreed upon by Client and Prosser.

9/15/2015

EXHIBIT B

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

PART I - GENERAL

1. Project Park Street Road Diet	**2. Proposal No. / Contract No.** **P-49-18 / TBD**
3. Name of Consultant Prosser, Inc	**4. Date of Proposal** 09/26/19

PART II - LABOR RELATED COSTS

5. Direct Labor	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Principal	$ 74.52	322	$ 23,995.44	23,995.44
Project Director	$ 67.31	259	$ 17,433.29	17,433.29
Sr. Engineer - Roadway	$ 44.40	462	$ 20,512.80	20,512.80
Sr. Engineer - Traffic	$ 54.09	231	$ 12,494.79	12,494.79
Engineer	$ 36.30	746	$ 27,079.80	27,079.80
Sr. Designer	$ 35.70	781	$ 27,881.70	27,881.70
Sr. Landscape Architect	$ 44.71	203	$ 9,076.13	9,076.13
Landscape Architect	$ 33.32	117	$ 3,898.44	3,898.44
TOTAL DIRECT LABOR	$45.62	3121		$ 142,372.39

6. Overhead (Combined Fringe Benefit & Administrative)		
Overhead Rate	174.49 % x Total Direct Labor	$ 248,425.58
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)		$ 390,797.97
8. PROFIT: Labor Related Costs (Item 7)	x 10%	$ 39,079.80

PART III - OTHER COSTS

9. Miscellaneous Direct Costs		
Transportation & Shipping	$ 0.00	
Original Reproducibles	$ 0.00	
Reproduction	$ 0.00	
Other	$ 0.00	
MISCELLANEOUS DIRECT COSTS SUB-TOTAL		$ -
10. SUBCONTRACTS (Lump Sum)		
Environmental Resource Solutions	$ 2,068.77	
Peggy Malone & Associates (Counts)	$ 3,724.00	
Ohmega	$ 5,700.00	
SUB-CONTRACT SUB-TOTAL		$ 11,492.77
TOTAL LUMP SUM AMOUNT (Items 5, 6, 8, 9 and 10)		$ 441,370.54
11. REIMBURSABLE COSTS (Limiting Amount)		
Holland (Survey)	$ 56,140.11	
Meskel (Geotech)	$ 7,408.37	
Cardno (Utility Survey and Coordination)	$ 33,844.23	
Blue Zones (Subject Matter Expert)	$ 33,307.50	
Lowe (Structural Engineering)	$ 5,000.00	
SUB-TOTAL REIMBURSABLES		$ 135,700.21

PART IV - SUMMARY

12. TOTAL AMOUNT AMENDMENT NO. 0 (Lump Sum + Reimbursables) (Items 5, 6, 8, 9, 10 and 11)	**$ 577,070.75**
13. CURRENT CONTRACT AMOUNT	
14. AMENDED CONTRACT AMOUNT	**$ 577,070.75**

Environmental Resource Solutions
A Division of SES Energy Services LLC
Our Science. Your Success.

23 September 2019

Mr. Will Lyon, P.E.
Prosser, Inc.
13901 Sutton Park Drive South, Suite 200
Jacksonville, Florida 32224

RE: Park Street Road Diet
Proposal/Contract for Services
ERS Proposal No. P19219

Dear Mr. Lyon:

Environmental Resource Solutions (ERS) is pleased to provide you with this proposal/contract to conduct a wetland and protected species assessment for the delineate wetlands, conduct threatened and endangered wildlife assessments, and assist with permitting the proposed improvements for the widening of Southpoint Parkway to 200 feet north of Gate Parkway in Duval County, Florida.

We look forward to working with you on this project. Please feel free to contact me with any questions.

Sincerely,

ENVIRONMENTAL RESOURCE SOLUTIONS
A Division of SES Energy Services LLC

Kim M. Allerton
Division Manager

Attachment: Proposal/Contract for Services

KMA/P19118R1_Belfort Road Widening_9-23-19

Environmental Resource Solutions
A Division of SES Energy Services LLC
8711 Perimeter Park Blvd., Suite 1, Jacksonville, Florida 32216
T: (904) 285-1397, F: (904) 285-1929
Email: mail@ersenvironmental.com

PROPOSAL/CONTRACT
Prepared for:
Mr. Will Lyon, P.E.
Prosser, Inc.
13901 Sutton Park Drive South, Suite 200
Jacksonville, Florida 32224

RE: Belfort Road Improvements
Proposal/Contract for Services
ERS Proposal No. P19219

Scope of Services

Environmental Resource Solutions (ERS) will perform the following tasks associated with safety improvements to Park Street between Forest Street and Stonewall Street. The project area is urban in nature and impacts to wetland resources and protected species are not anticipated. This proposal does not include wetland or protected species permitting. ERS will not commence work without prior authorization from the Client:

Task 1 – Wetland Delineation and Protected Species Survey/Habitat Assessment. ERS will delineate any on-site jurisdictional wetlands along Park Street between Forest Street and Stonewall Street pursuant to the current regulations and guidance of the St. Johns River Water Management District (SJRWMD), Florida Department of Environmental Protection (FDEP), and U.S. Army Corps of Engineers (USACE). Wetland limits will be flagged in the field with survey tape and each point will be given an individual alpha-numeric designation. During the delineation, ERS staff will collect data necessary to complete USACE Wetland Determination Data Forms. Upon completion of the delineation, the Client will be supplied with a flagging key map indicating the approximate limits of the jurisdictional wetlands, the approximate acreage, and the beginning and ending alpha-numeric designations of each wetland line established.

An ERS Wildlife Biologist will conduct a preliminary wildlife survey of the project area for the presence of threatened or endangered species and critical wildlife habitat along Park Street between Forest Street and Stonewall Street. If any threatened or endangered species are observed, their locations will be noted and a map indicating their location and any potential habitat will be provided to the Client.

Following completion of field work, ERS will prepare a brief letter report of findings. This task does not include any wetland or protected species permitting.

Tasks 1 Not to Exceed Fee $2,068.77*
***See attached spreadsheet**

ERS is pleased to provide you with these services. Our invoices are prepared monthly on a fixed fee basis. Payment is due within 30 days of receipt of invoice. Both parties agree to resolution of any disputes within a Duval County, Florida court. This serves as an agreement between Environmental Resource Solutions and the below signatory. If the client's account, after default, is referred to an attorney or collection agency for collection, client shall pay all of ERS expenses incurred in such collection efforts including, but not limited to, court costs and reasonable attorneys' fees.

TERMS ACCEPTED:

For:	_____	For:	**SES Energy Services LLC (ERS Division)**
Date:	_____	Date:	23 September 2019
By:	_____ (Signature)	By:	_____ (Signature)
	_____ (Printed/Typed)		Kim Allerton (Printed/Typed)

KMA/P19219_Park Street Road Diet_9-23-19

Exhibit B

CONTRACT FEE SUMMARY FORMAT FOR ENGINEERING DIVISION

CITY OF JACKSONVILLE, FLORIDA

PART I - GENERAL	
1. Project Park Street Road Diet	2 City RFP No. / Contract No. P19219
3. Name of Consultant Environmental Resource Solutions	4 Date of Proposal 9/23/2019

PART II - LABOR RELATED COSTS				
5. Direct Labor (Limiting Amount)	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Project Manager ((Partner or Senior Officer)	$ 50.00	2	$ 100.00	
Environmental Scientist I	$ 38.25	4	$ 153.00	
Environmental Scientist II	$ 32.12		$ 0.00	
Environmental Scientist III	$ 30.07	6	$ 180.42	
Environmental Scientist IV	$ 25.00		$ 0.00	
Environmental Scientist V	$ 24.33	6	$ 145.98	
GIS Specialist	$ 24.33	3	$ 72.99	
Drafter or CADD Operator	$ 15.75	2	$ 31.50	
Clerical (Word Processor, Document Assembly)	$ 14.00		$ 0.00	
TOTAL DIRECT LABOR		23		$ 683.89
6. Overhead (Combined Fringe Benefit & Administrative) Overhead Rate	175 % x Total Direct Labor			$ 1,196.81
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				$ 1,880.70
8. PROFIT: Labor Related Costs (Item 7)		x	10%	$ 188.07

PART III - OTHER COSTS				
9. Miscellaneous Direct Costs (Lump Sum)	Quantity	Unit Cost		
			$	
			$	
			$	
			$	
			$	
			$	
			$	
MISCELLANEOUS DIRECT COSTS SUB-TOTAL				$ -
10. SUBCONTRACTS (Limiting Amount)				
			$	
			$	
SUB-CONTRACT SUB-TOTAL				$ -
TOTAL LIMITING AMOUNT (Items 5, 6, 8, 9 and 10)				$ 2,068.77
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)	$ 2,068.77

PEGGY MALONE & ASSOCIATES
TRAFFIC DATA COLLECTION

DBE Certified in: FL, GA, NC, TN and VA

PRICE QUOTE

Quote # : Q19-441
Date: September 16, 2019
Expiration Date: March 16, 2020
Client: Prosser, Inc
Contact: Mario Dipola
E-mail: mdipola@prosserinc.com
State: FL

Client Phone # 904-899-9105
Job Description:

Park Street Road Diet
Jacksonville
COJ

Type of count	Unit Price	# Units	Total
12 Hour Turning Movement Count, 1 Person	$692.00	4	$2,768.00
12 Hour Turning Movement Count, 2 Person	$956.00	1	$956.00
Site:			
TM 1. Park St & Price St GPS 30.323165 -81.676222			
TM 2. Park St & Dora St GPS 30.323890 -81.675062			
TM 3. Park St & Jackson St GPS 30.324728 -81.673700			
TM 4. Park St & Stonewall St GPS 30.325465 -81.672517			
Optional			
TM 5. Park St & Forest St GPS 30.322495 -81.677203			
GRAND TOTAL			**$3,724.00**

Janette Simpson

Janette Simpson, Vice President

9/16/2019

Date

ms

Important Notice: Pricing valid for quantities shown until expiration date.

14286 Beach Blvd. Ste 19-345; Jacksonville FL 32250; Phone: 904-992-8072; Fax: 904-223-0021

OHMEGA
The Ohmega Group, INC | Be Brilliant.

1756 Silver Street | Jacksonville, Florida 32206
T | 904 807 6512 e-Fax | 904 807 6550
W | OhmegaGroup.com

September 20, 2019

William R. Lyon, PE
Prosser Hallock
13901 Sutton Park Drive South, Suite 200
Jacksonville, Florida 32224

COJ Park Street Road Diet
Proposal for Electrical Engineering Consulting Services

Dear Will,

In response to your request on September 16, 2019, and in response to your immediate needs, we are pleased to submit this proposal for electrical engineering consulting services for the subject project. Please review the scope of work for compliance with your objectives. If the scope, schedule and fee are satisfactory, please sign and return a copy of this document to **OHMEGA**. Receipt of this signed document from the Client and frozen civil background templates will constitute a notice-to-proceed for the production of engineering drawings and specifications under the terms of this proposal. Work will not commence without this signed proposal.

I. Scope of Work

Provide electrical engineering Design Phase services as required for the construction upgrade of the section of Park Street between Forest Street and Stonewall Street. The Client will provide all CAD background drawings, existing building/site plans and access to the facility, as required to complete the scope. CAD drawings and specifications will be provided as project deliverables (60%, 90%, and 100% Bid Documents).

The following tasks will be performed under the terms of this proposal.

A. Initial Site Investigation
B. Project Kick-off and Review Meetings
C. Lighting design including:
   1. Exterior Site lighting
   2. Photometric calculations based on the requirements of FBC, City of Jacksonville and the Illuminating Engineering Society of North America (IESNA.)
   3. Lighting controls for energy-efficient use of lighting
   4. Review Lighting Submittals
D. Power distribution system including:
   1. Service entrance and utility coordination
   2. Electrical circuiting, risers and panel schedules

3. Electrical load calculations

E. Code Compliance:
   1. National Electric Code (NFPA 70), latest version
   2. Florida Building Code (FBC), latest version
   3. County Building Department

F. Technical Specifications

G. Professional Engineer Sign & Seal of permit documents

II. Exclusions / Additional Services

The following items are not included in the base Scope of Work:

A. Security/CCTV Design

B. Fire Alarm System, as required by Code

C. Voice & Data communications infrastructure (cabling & outlets only)

D. Lightning Protection System Design

E. Client Changes after Final Documents

H. Bidding

I. Estimates of Probable Construction Cost (Cost Opinion)
   1. *In providing estimates of probable construction cost, the Client understands that the Consultant has no control over the cost or availability of labor, equipment or materials, or over market conditions or the Contractor's method of pricing, and that the Consultant's estimates of probable construction costs are made on the basis of the Consultant's professional judgment and experience. The Consultant makes no warranty, express or implied, that the bids or the negotiated cost of the Work will not vary from the Consultant's estimate of probable construction cost. This Consultant suggest that the Client should consider retaining an independent cost estimator at the Client's expense:*
      a. *A cost estimator can be more precise than this Consultant, and*
      b. *If the Client declines to do this, he or she acknowledges that any estimate of probable cost provided by this Consultant is subject to revision and refinement throughout the design and construction process and will not be construed as a guaranteed maximum price*

J. Construction Administration Services, including:
   1. Response to contractor RFIs
   2. Construction site visits (4 each)
   3. Attend Pre-construction meeting
   4. Shop drawing review
   5. Final inspection & punch list

III. Fee

OHMEGA proposes to furnish the aforementioned professional consulting services in accordance with the above conditions for the sum of Five Thousand Seven Hundred Dollars (**US$ 5,700**) for design phase services. This fee shall include all necessary plan modifications, due to authority having jurisdiction (AHJ) review comments, as required to obtain a permit.

This proposed fee shall be valid for a period of **30** days from the date of this Agreement. After 30 days, the fee will be evaluated to compensate for direct labor cost escalations.

TERMS & CONDITIONS

OHMEGA (hereafter referred to as Consultant) shall perform the services outlined in this proposal letter agreement for the stated fee.

IV. Additional Services

Any required work not covered under the Scope of Work is not covered in this Proposal. All Additional Services incurred as a result of Client changes will be charged on an hourly basis not to exceed those indicated in the contract fee schedule. Additional Services will not be performed by **OHMEGA** without prior written authorization from the Client.

V. Reimbursable Expenses

All reimbursable expenses incurred during the performance of the Scope of Work will be invoiced as charged at a multiplier of **1.1** during the first 30 days of the invoice. After 30 days, this shall be subject to the 1.5% late payment charge as outlined in **Section XII**. These expenses may include reproducibles such as blueprints, copies, photographs, large format plots as well as courier, mail, etc. Reimbursable expenses include actual expenses incurred by **OHMEGA** directly or indirectly in connection with the project.

VI. Standard of Care

The Consultant's services shall be performed in a manner consistent with that degree of skill and care ordinarily exercised by practicing design professional performing similar services in the same locality, at the same site and under the same or similar circumstances and conditions. The Consultant makes no other warranties, expressed or implied, with respect to the services rendered hereunder.

VII. Design Professional Indemnity

The Consultant agrees, to the fullest extent permitted by law, to indemnify and hold harmless the Client, its officers, directors and employees (collectively, Client) against all damages, liabilities or costs, including reasonable attorneys' fees and defense costs, to the extent caused by the Consultant's negligent performance of professional services under this Agreement and that of its subconsultants or anyone for whom the Consultant is legally liable.

The Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless the Consultant, its officers, directors, employees and subconsultants (collectively, Consultant) against all damages, liabilities or costs, including reasonable attorneys' fees and defense costs, to the extent caused by the Client's negligent acts in connection with the Project and the acts of its contractors, subcontractors or consultants or anyone for whom the Client is legally liable.

Neither the Client nor the Consultant shall be obligated to indemnify the other party in any manner whatsoever for the other party's own negligence or for the negligence of others.

Notwithstanding the foregoing agreement to indemnify and hold harmless, the parties expressly agree that the Consultant has no duty to defend the Client from and against any claims, causes of action, or proceedings of any kind.

In no event shall the indemnification obligation extend beyond the date when the institution of legal or equitable proceedings for professional negligence would be barred by an applicable statute of repose or statute of limitations.

VIII. Limitation of Liability

To the fullest extent permitted by law, the total liability in the aggregate, of Consultant and Consultant's officers, directors, employees, agents, and independent professional associates, and any of them, to Client and any one claiming by, through or under Client, for any and all injuries, claims, losses, expenses, or damages whatsoever arising out of or in any way related to Consultant's services, the project or this

Agreement, from any cause or causes whatsoever, including but not limited to, the negligence, errors, omissions, strict liability, breach of contract, misrepresentation, or breach of warranty of Consultant or Consultant's officers, directors, employees, agents, and independent professional associates, and any of them, shall not exceed the total compensation received by Consultant under this Agreement or the total sum paid on behalf of or to the Consultant by the Consultant's insurers in settlement or satisfaction of Owner's claims under the terms and conditions of Consultant's insurance policies applicable thereto, whichever is greater.

IX. Third-Party Beneficiaries

Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Client or the Consultant. The Consultant's services under this Agreement are being performed solely for the Client's benefit, and no other party or entity shall have any claim against the Consultant because of this Agreement or the performance or nonperformance of services hereunder. The Client and Consultant agree to require a similar provision in all contracts with contractors, subcontractors, subconsultants, vendors and other entities involved in this Project to carry out the intent of this provision.

X. Consequential Damages

Notwithstanding any other provision of this Agreement, and to the fullest extent permitted by law, neither the Client nor the Consultant, their respective officers, directors, partners, employees, contractors or subconsultants shall be liable to the other or shall make any claim for any incidental, indirect or consequential damages arising out of or connected in any way to the Project or to this Agreement. This mutual waiver of consequential damages shall include, but is not limited to, loss of use, loss of profit, loss of business, loss of income, loss of reputation and any other consequential damages that either party may have incurred from any cause of action including negligence, strict liability, breach of contract and breach of strict or implied warranty. Both the Client and the Consultant shall require similar waivers of consequential damages protecting all the entities or persons named herein in all contracts and subcontracts with others involved in this project.

XI. Termination

This agreement may be terminated by either party by giving seven (7) days written notice in the event of substantial failure to perform in accordance with the terms herein by the other party through no fault of the party initiating the termination. If this Agreement is terminated, the Client shall pay **OHMEGA** for the work satisfactorily completed up to the date of termination or suspension. The Client shall provide for fair notice and opportunity to cure before termination.

XII. Project Delivery Schedule

The Client and Consultant are aware that many factors outside the Consultant's control may affect the Consultant's ability to complete the services to be provided under this Agreement. The Consultant will perform these services with reasonable diligence and expediency consistent with sound professional practices.

A set of the final signed and sealed construction documents will be submitted to the Client within a reasonable time frame after receipt of signed authorization to proceed with the Scope of Work outlined herein and all working templates. In the case of the Client's request to accelerate the deliverable schedule, an additional expediting fee will be required to account for overtime hours required to meet the client's schedule. Any Client changes required after submittal of the final documents will be charged as Additional Services as outlined above.

The Consultant shall prepare and submit for Client approval a schedule for the performance of the Consultant's services. This schedule shall include reasonable allowances for review and approval times required by the Client, performance of services by the Client's consultants, and review and approval times required by public authorities having jurisdiction over the Project. This schedule shall be equitably

adjusted as the Project progresses, allowing for changes in scope, character or size of the Project requested by the Client, or for delays or other causes beyond the Consultant's reasonable control.

NOTICE OF DELAY
If the Consultant becomes aware of delays due to time allowances for review and approval being exceeded, delay by the Contractor, the Client, the Client's consultants or any other cause beyond the control of the Consultant, which will result in the schedule for performance of the Consultant's services not being met, the Consultant shall promptly notify the Client. If the Client becomes aware of any delays or other causes that will affect the Consultant's schedule, the Client shall promptly notify the Consultant. In either event, the Consultant's schedule for performance of its services shall be equitably adjusted.

XIII. Ownership of Documents
All documents produced by **OHMEGA** under the terms of this agreement are copyrighted solely for the use on the subject project and shall remain the property of The Ohmega Group and may not be reused by the Client for any other purpose without the written approval of The Ohmega Group. Where approved by The Ohmega Group, a reuse fee shall be required prior to the authorized reuse of the design documents.

XIV. Payment Schedule
Final Payment shall be received no more than Thirty (30) days of the date of the invoice. In the event Payment is dependent of the Client's receipt of payment from a third party for services herein, Client may make payment to **OHMEGA** within the lesser of ten (10) days of receipt of payment from the third party or within forty-five (45) days of the date of the invoice. Any amounts due, but not paid when due, will bear a late payment charge of **1.5%** per month for all outstanding invoices. These costs are necessary to cover the interest charges on our corporate line-of-credit and operating expenses to fulfill our financial obligations. In the event of excessive late payments, **OHMEGA** may exercise its right to stop work until payment is received. The Client shall be responsible for all collection fees, court fees and attorney fees as required to collect outstanding unpaid balances.

XV. Entire Agreement
This Agreement shall be governed by and construed according to the laws of the State of Florida.
This Agreement constitutes the entire and integrated Agreement between the Client and **OHMEGA** and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may only be amended, supplemented, modified, or canceled by written instrument by an authorized representative of each party.

Mark A. Morley

Mark A. Morley, PE, RCDD
President

This is your authorization for **OHMEGA** to complete the Scope of Work as outlined above according to conditions of this Proposal.

Acceptance Signed by: _____

Date: _____

[Proposal 2019-73 – COJ Park Street]

Print name: _____

When both parties sign this proposal, this instrument constitutes a legal and binding contract between the parties under the laws of the State of Florida.

CITY OF JACKSONVILLE
PUBLIC BUILDINGS PROJECT
CITY CONTRACT NUMBER TBD – The Ohmega Group, Inc.
TOTAL FEE SUMMARY FOR
EXHIBIT "B"

PART I - GENERAL	
1. Project **COJ Park Street Road Diet**	2. Proposal No. 2019-73
3. Name of Consultant **The Ohmega Group, Inc.**	4. Date of Proposal **9/20/19**

PART II - LABOR RELATED COSTS				
5. Direct Labor **The Ohmega Group, Inc.**	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Principal	$60.86	4	$243.43	
Project Manager	$49.45	8	$395.58	
Design Engineer	$41.84		$0.00	
Design Technician	$33.69	40	$1,347.57	
Drafter	$28.26	0	$0.00	
Field Inspector	$33.69	0	$0.00	
Clerical	$21.74	4	$86.94	
TOTAL DIRECT LABOR		56		$2,073.52
6. **Overhead (Combined Fringe Benefit & Administrative)** Overhead Rate		**150%** X Total Direct Labor		$3,110.28
7. **SUBTOTAL: Labor + Overhead (Items 5 & 6)**				$5,183.80
8. **PROFIT: Labor Related Costs (Item 7)**			X **10%**	$518.38
				$5,702.18

PART III - OTHER COSTS	
9. **MISCELLANEOUS DIRECT COSTS** MISCELLANEOUS DIRECT COSTS SUB-TOTAL	$0.00
10. **SUB-CONTRACTS (Lump Sum)**	
SUB-CONTRACT SUB-TOTAL	$0.00
TOTAL LUMP SUM AMOUNT (Items 5, 6, 8, 9, 10)	$5,702.18
11. **REIMBURSABLE COSTS (Limiting Amount)** a. Mileage 0 $ 0.57 b.	$0.00
SUB-TOTAL REIMBURSABLES	$0.00

PART IV - SUMMARY	
TOTAL AMOUNT OF CONTRACT (Lump Sum Plus Reimbursables) (Items 5, 6, 8, 9, 10, and 11)	$5,700.00

CONTRACT FEE SUMMARY FORMAT FOR PROSSER

PART I - GENERAL	
1. Project Park Street Road Diet	**2. Task** Topogrphic and R/W Mappir
3. Name of Consultant R.E. Holland & Associates, Inc.	**4. Date of Proposal** 9/27/2019

PART II - LABOR RELATED COSTS				
5. Direct Labor	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Principal	$ -	0	$ 0.00	
Project Manager	$ 54.55	15	$ 818.25	
Design Engineer or Architect	-	0	$ 0.00	
MOT	-	0	$ 0.00	
CADD	$ 36.36	214	$ 7,781.04	
Survey Crew	$ 54.55	165	$ 9,000.75	
Admin	-		$ 0.00	
TOTAL DIRECT LABOR	$44.67	394		$ 17,600.04
6. Overhead (Combined Fringe Benefit & Administrative)				
Overhead Rate	150 % x Total Direct Labor			$ 26,400.06
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				$ 44,000.10
8. PROFIT: Labor Related Costs (Item 7	x	10%		$ 4,400.01

PART III - OTHER COSTS		
9. Miscellaneous Direct Costs		
Transportation & Shipping	$ 0.00	
Original Reproducibles	$ 0.00	
Reproduction	$ 0.00	
	$ 0.00	
MISCELLANEOUS DIRECT COSTS SUB-TOTAL		$ -
10. SUBCONTRACTS (Lump Sum)		
Location of Cardno Designations		$ 7,740.00
	$ 0.00	
SUB-CONTRACT SUB-TOTAL		$ -
TOTAL LUMP SUM AMOUNT (Items 5, 6, 8, 9 and 10)		$ 56,140.11
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)	**$ 56,140.11**

Meskel & Associates Engineering
Geotechnical • Environmental • Inspection • Testing

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

PART I - GENERAL

1. Project P-49-18 Park Street Road Diet	**2. Contract Number** P-49-18
3. Name of Sub Consultant Meskel & Associates Engineering, PLLC	**4. Date of Proposal** 9/20/2019

PART II - LABOR RELATED COSTS

5. Direct Labor	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Chief Engineer (Registered)	$55.29	2.0	$ 110.58	
Clerical	$22.00	2.0	$ 44.00	
Draftsperson/CADD Operator	$23.00	4.0	$ 92.00	
Field Tech Soils & Concrete	$23.25	0.0	$ 0.00	
Laboratory Tech	$25.50	0.0	$ 0.00	
Senior Engineer	$48.08	4.0	$ 192.32	
Staff Engineer (Registered)	$30.50	20.0	$ 610.00	
TOTAL DIRECT LABOR	$32.78	32.0		$1,048.90
6. Overhead (Combined Fringe Benefit & Administrative) Overhead Rate		200% x Total Direct Labor		$2,097.80
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				$3,146.70
8. PROFIT: Labor Related Costs (Item 7)		10% x (Labor + Overhead)		$314.67

PART III - OTHER COSTS

9. Miscellaneous Direct Costs				
Field Exploration:				
209-Asphalt Pavement Coring – 4" dia with Base Depth Check	2	$60.00	120.00	
401-Geo Auger Borings-H& & Truck/Mud Bug	66	$10.00	660.00	
418-Geo Drill Crew Support Vehicle	1	$130.00	130.00	
427-Geo Extra SPT Samples-Truck/Mud Bug 0-50 Ft	0	$30.00	0.00	
440-Geo Grout Boreholes- Truck/Mud Bug 0-50 Ft	0	$5.75	0.00	
478-Geo SPT Truck/Mud Bug 0-50 Ft	0	$12.50	0.00	
498-Geo Temp Casing 4" Truck/Mud Bug 0-50 Ft	0	$9.25	0.00	
519-Geo Undisturbed Samples Truck/Mud Bug 0-50 Ft	0	$115.00	0.00	
619-Mobilization	1	$550.00	550.00	
708-MOT Provide Channelizing Devices – Cone	50	$1.00	50.00	
712-MOT Support Vehicle	1	$50.00	50.00	
Lab Testing:				
810-Soils Limerock Bearing Ratio (LBR) FM 5-515	0	$275.00	0.00	
811-Soils Liquid Limit AASHTO T89	2	$45.00	90.00	
812-Soils Materials Finer than 200 Sieve FM 1-T011	0	$35.00	0.00	
817-Soils Moisture Content Laboratory AASHTO T265	8	$15.00	120.00	
819-Soils Organic Content Ignition FM 1 T-267	4	$35.00	140.00	
822-Soils Particle Size Anlys AASHTO T88 (No Hydrometer)	8	$55.00	440.00	
826-Soils Plastic Limit & Plasticity Index AASHTO T90	2	$48.50	97.00	
MISCELLANEOUS DIRECT COSTS SUB-TOTAL				$2,447.00
10. SUBCONTRACTS (Lump Sum) Maintenance-of-Traffic: ACME Barricades			1,500.00	
SUB-CONTRACT SUB-TOTAL				$1,500.00
TOTAL LUMP SUM AMOUNT (Items 5, 6, 8, 9 and 10)				$7,408.37
11. REIMBURSABLE COSTS (Limiting Amount)				
SUB-TOTAL REIMBURSABLES				$0.00

PART IV - SUMMARY

TOTAL AMOUNT OF CONTRACT (Lump Sum Plus Reimbursables) (Items 5, 6, 8, 9, 10 and 11)	**$7,408.37**

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

PART I - GENERAL

1. Project **Professional Design Services for Park Street Road Diet Project**	**2. Proposal No. / Contract No.** **/ TBD**
3. Name of Consultant **Cardno**	**4. Date of Proposal** **10/10/19**

PART II - LABOR RELATED COSTS

5. Direct Labor	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
SUR Chief Surveyor	$ 65.43	1	$ 65.43	65.43
SUR Senior Surveyor	$ 63.75	1	63.75	63.75
SUR Surveyor	$ 34.66	3	$ 103.98	103.98
SUR Survey/GIS/SUE Analyst 3 (Senior)	$ 25.90	3	77.70	77.70
SUR SUE Technician 3 (Senior)	$ 38.70	10	$ 387.00	387.00
Senior Utility Coordinator	$ 44.23	134	$ 5,926.82	5,926.82
Secretary / Clerical	$ 23.37	8	$ 186.96	186.96
TOTAL DIRECT LABOR	$42.57	160		$ 6,811.64
6. Overhead (Combined Fringe Benefit & Administrative)				
Overhead Rate	179.49 % x Total Direct Labor			$ 12,226.21
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				$ 19,037.85
8. PROFIT: Labor Related Costs (Item 7)		x	10%	$ 1,903.79

PART III - OTHER COSTS

9. Miscellaneous Direct Costs			
Transportation & Shipping		$ 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)			$ 20,941.64
11. REIMBURSABLE COSTS (Limiting Amount)			
Survey	$224.18	0	$ 0.00	0.00
Utility Designating	$258.50	42.25	$ 10,921.63	10,921.63
Utility Locating	$310.50	0	$ 0.00	0.00
Designating Truck	$27.00	0	$ 0.00	0.00
Maintenance of Traffic	$247.62	8	$ 1,980.96	1,980.96
SUB-TOTAL REIMBURSABLES				$ 12,902.59

PART IV - SUMMARY

12. TOTAL AMOUNT AMENDMENT NO. 0 (Lump Sum + Reimbursables) (Items 5, 6, 8, 9, 10 and 11)	**$ 33,844.23**
13. CURRENT CONTRACT AMOUNT	
14. AMENDED CONTRACT AMOUNT	**$ 33,844.23**

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

PART I - GENERAL

1. Project Park Street Road Diet	**2. Proposal No. / Contract No.** **P-49-18**
3. Name of Consultant BlueZones, Inc	**4. Date of Proposal** 09/20/19

PART II - LABOR RELATED COSTS

5. Direct Labor	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Principal	$ 90.55	120	$ 10,866.00	10,866.00
Project Director	$ -	0	$ 0.00	0.00
Sr. Engineer - Roadway	$ -	0	$ 0.00	0.00
Sr. Engineer - Traffic	$ -	0	$ 0.00	0.00
Engineer	$ -	0	$ 0.00	0.00
Sr. Designer	$ -	0	$ 0.00	0.00
Sr. Landscape Architect	$ -	0	$ 0.00	0.00
Landscape Architect	$ -	0	$ 0.00	0.00
TOTAL DIRECT LABOR	$90.55	120		$ 10,866.00
6. Overhead (Combined Fringe Benefit & Administrative)				
Overhead Rate	150 % x Total Direct Labor			$ 16,299.00
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				$ 27,165.00
8. PROFIT: Labor Related Costs (Item 7)		x	10%	$ 2,716.50

PART III - OTHER COSTS

9. Miscellaneous Direct Costs		
Transportation & Shipping	$ 0.00	
Original Reproducibles	$ 0.00	
Reproduction	$ 0.00	
Other	$ 0.00	
MISCELLANEOUS DIRECT COSTS SUB-TOTAL		$ -
10. SUBCONTRACTS (Lump Sum)		
	$ 0.00	
	$ 0.00	
	$ 0.00	
	$ 0.00	
SUB-CONTRACT SUB-TOTAL		$ -
TOTAL LUMP SUM AMOUNT (Items 5, 6, 8, 9 and 10)		$ 29,881.50
11. REIMBURSABLE COSTS (Limiting Amount)		
Hotel	6 $ 160	$ 960.00
Meals	6 $ 36	$ 216.00
Ground Transportation	6 $ 75	$ 450.00
Flights	3 $ 600	$ 1,800.00
		$ 0.00
		$ 0.00
		$ 0.00
SUB-TOTAL REIMBURSABLES		$ 3,426.00

PART IV - SUMMARY

12. TOTAL AMOUNT AMENDMENT NO. 0 (Lump Sum + Reimbursables) (Items 5, 6, 8, 9, 10 and 11)	**$ 33,307.50**
13. CURRENT CONTRACT AMOUNT	
14. AMENDED CONTRACT AMOUNT	**$ 33,307.50**

LOWE
STRUCTURES INC.

September 20, 2019

Will Lyon
Prosser, Inc.
13901 Sutton Park Drive South, Suite 200
Jacksonville, FL 32224

Re: Park Street Road Diet
Jacksonville, FL

Dear Will,

We appreciate the opportunity to provide a fee proposal for structural engineering services for the subject project. Scope of structural engineering services consists of the analysis of existing mast arms to accommodate shifting signal heads. We assume a maximum of four (4) unique mast arms will require analysis. Our fee assumes that existing mast structural drawings will be available for our use in completing our analysis.

Compensation for our services as outlined above shall be a lump sum fee as follows:

Structural Engineering.....$5,000.00

Construction administration, site visits, special inspections, threshold inspections, conference calls, and design of other elements other than those listed above are currently outside of our scope of services and time spent will be billed in accordance with our hourly rates schedule, which is currently as follows:

Principal.....$200/hr
Project Engineer.....$150/hr
Structural Drafter.....$110/hr
Clerical.....$75/hr.

Printing and other reimbursable expenses are not included in our fee. This structural fee does not include the design of any light gauge framing or any "pre-engineered" elements such as trusses, canopies, joists, etc. Unsigned proposals are considered to be accepted in full if notified to proceed with structural engineering services.

11651 Central Parkway, Suite 106
Jacksonville, Florida 32224
Ph: 904. 992. 0377
mail@lowestructures.com

Sincerely,

J. Matthew Lowe, P.E. - President
For: Lowe Structures, Inc.

This fee proposal is accepted by:

For: Prosser

Date

Attachment

Terms and Conditions

Structural Engineer of Record (SER) shall perform the services outlined in this agreement for the stated fee agreement.

Access to Site:
Unless otherwise stated, the SER will have access to the site for activities necessary for the performance of the services; the SER will take precautions to minimize damage due to these activities, but has not included in the fee the cost of restoration of any resulting damage.

Fee:
The total fee, except stated lump sum, shall be understood to be an estimate, based upon Scope of Services, and shall not be exceeded by more than ten percent, without written approval of the Client. Where the fee arrangement is to be on an hourly basis, the rates shall be those that prevail at the time services are rendered.

Billing/Payments:
Invoices will be submitted monthly for services and reimbursable expenses and are due when rendered. Invoice shall be considered PAST DUE if not paid within 30 days after the invoice date and the SER may without waiving any claim or right against the Client, and without liability whatsoever to the Client, terminate the performance of the service. Retainers shall be credited on the final invoice. A service charge will be charged at 1.5% (or legal rate) per month on the unpaid balance. In the event any portion or all of an account remains unpaid 90 days after billing, the Client shall pay cost of collection, including reasonable attorney's fees.

Indemnifications:
The Client shall indemnify and hold harmless the SER and all of its personnel from and against any and all claims, damages, losses and expenses (including reasonable attorneys fees) arising out of or resulting from the performance of the services, provided that any such claims, damage, loss or expense is caused in whole or in part by the negligent act of omission, and/or strict liability of the Client, anyone directly or indirectly employed by the Client (except the SER) or anyone for whose acts any of them may be liable.

Hidden Conditions:
A structural condition is hidden if concealed by existing finishes or is not capable of investigation by reasonable visual observation. If the SER has reason to believe that such a condition may exist, the client shall authorize and pay for all costs associated with the investigation of such a condition and, if necessary, all costs necessary to correct said condition. If (1) the client fails to authorize such investigation or correction after due notification, or (2) the SER has no reason to believe that such condition exists, the client is responsible for all risks associated with this condition, and the SER shall not be responsible for the existing condition nor any resulting damages to persons or property.

Risk Allocations:
In recognition of the relative risks, rewards and benefits of the project to both the Client and the SER, the risks have been allocated so that the Client agrees that, to the fullest extent permitted by law, the SER's total liability to the Client, for any and all injuries, claims, losses, expenses, damages or claim expenses arising out of this agreement, from any cause or causes, shall not exceed the total amount of $50,000, the amount of the SER's fee (whichever is greater) or other amount agreed upon when added under special conditions. Such causes, include, but are not limited to the SER's negligence, errors, omissions, strict liability, breach of contract or breach of warranty.

Termination of Services:
This agreement may be terminated upon 10 days written notice by either party should the other party fail to perform his obligations hereunder. In the event of termination, the Client shall pay the SER for all services, rendered to the date of termination, all reimbursable expenses, and reimbursable termination expenses.

Ownership of Documents:
All documents produced by the SER under this agreement shall remain the property of the SER and may not be used by this Client for any other endeavor without the written consent of the SER.

Applicable Law
Unless otherwise specified, this agreement shall be governed by the laws of the principal place of business of the SER.

PURSUANT TO FLORIDA STATUTE SECTION 558.035 2013 AN INDIVIDUAL EMPLOYEE OR AGENT MAY NOT BE HELD INDIVIDUALLY LIABLE FOR NEGLIGENCE.

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

PART I - GENERAL

1. Project Park Street Road Diet	**2. Proposal No. / Contract No.** **P-49-18**
3. Name of Consultant Lowe Structures, Inc	**4. Date of Proposal** 09/20/19

PART II - LABOR RELATED COSTS

5. Direct Labor	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Engineer	$ 72.73	25	$ 1,818.25	1,818.25
	$ -	0	$ 0.00	0.00
	$ -	0	$ 0.00	0.00
	$ -	0	$ 0.00	0.00
	$ -	0	$ 0.00	0.00
	$ -	0	$ 0.00	0.00
	$ -	0	$ 0.00	0.00
	$ -	0	$ 0.00	0.00
TOTAL DIRECT LABOR	$72.73	25		$ 1,818.25

6. Overhead (Combined Fringe Benefit & Administrative)		
Overhead Rate	150 % x Total Direct Labor	$ 2,727.38
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)		$ 4,545.63
8. PROFIT: Labor Related Costs (Item 7)	x 10%	$ 454.56

PART III - OTHER COSTS

9. Miscellaneous Direct Costs		
Transportation & Shipping	$ 0.00	
Original Reproducibles	$ 0.00	
Reproduction	$ 0.00	
Other	$ 0.00	
MISCELLANEOUS DIRECT COSTS SUB-TOTAL		$ -
10. SUBCONTRACTS (Lump Sum)		
	$ 0.00	
	$ 0.00	
	$ 0.00	
	$ 0.00	
SUB-CONTRACT SUB-TOTAL		$ -
TOTAL LUMP SUM AMOUNT (Items 5, 6, 8, 9 and 10)		$ 5,000.19
11. REIMBURSABLE COSTS (Limiting Amount)		
	$ 0.00	
	$ 0.00	
	$ 0.00	
	$ 0.00	
	$ 0.00	
	$ 0.00	
	$ 0.00	
SUB-TOTAL REIMBURSABLES		$ -

PART IV - SUMMARY

12. TOTAL AMOUNT AMENDMENT NO. 0 (Lump Sum + Reimbursables) (Items 5, 6, 8, 9, 10 and 11)	**$ 5,000.19**
13. CURRENT CONTRACT AMOUNT	
14. AMENDED CONTRACT AMOUNT	**$ 5,000.19**

ESTIMATE OF WORK EFFORT AND COST - SUBCONSULTANT

Name of Project: P-49-18 Park Street Road Diet
County: Duval
FPN: N/A
FAP No.: 1/0/1900

Consultant Name: Prosser, Inc.
Consultant No.: 009819
Date: 9/20/2019
Estimator: B.Harbison

Staff Classification	Total Staff Hours From "SH Summary Firm"	Chief Engineer	Clerical	Draftsperson /CADD	Field Tech Soils &	Laboratory Tech	Senior Engineer	Staff Engineer	Staff Classi-fication 8	Staff Classi-fication 9	Staff Classi-fication 10	Staff Classi-fication 11	Staff Classi-fication 12	SH By Activity	Salary Cost By Activity	Average Rate Per Task
		$55.29	$22.00	$23.00	$23.25	$26.50	$48.08	$30.50	$0.00	$0.00	$0.00	$0.00	$0.00			
3. Project General and Project Common Tasks	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
4. Roadway Analysis	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
5. Roadway Plans	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
6a. Drainage Analysis	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
6b. Drainage Plans	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
7. Utilities	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
8. Environmental Permits, Compliance & Clearances	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
9. Structures - Misc. Tasks, Dwgs, Non-Tech.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
10. Structures - Bridge Development Report	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
11. Structures - Temporary Bridge	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
12. Structures - Short Span Concrete Bridge	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
13. Structures - Medium Span Concrete Bridge	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
14. Structures - Structural Steel Bridge	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
15. Structures - Segmental Concrete Bridge	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
16. Structures - Movable Span	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
17. Structures - Retaining Walls	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
18. Structures - Miscellaneous	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
19. Signing & Pavement Marking Analysis	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
20. Signing & Pavement Marking Plans	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
21. Signalization Analysis	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
22. Signalization Plans	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
23. Lighting Analysis	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
24. Lighting Plans	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
25. Landscape Architecture Analysis	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
26. Landscape Architecture Plans	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
27. Survey (Field & Office Support)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
28. Photogrammetry	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
29. Mapping	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
30. Terrestrial Mobile LiDAR	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
31. Architecture Development	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
32. Noise Barriers Impact Design Assessment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
33. Intelligent Transportation Systems Analysis	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
34. Intelligent Transportation Systems Plans	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
35. Geotechnical	32	2	2	4	0	0	4	20	0	0	0	0	0	32	$1,048.90	$32.78
36. 3D Modeling	0	0	0	0	0	0	0	0	0	0	0	0	0	0	$0	#DIV/0!
Total Staff Hours	32	2	2	4	0	0	4	20	0	0	0	0	0	32		
Total Staff Cost		$110.58	$44.00	$92.00	$0.00	$0.00	$192.32	$610.00	$0.00	$0.00	$0.00	$0.00	$0.00		**$1,048.90**	**$32.78**

Check = $1,048.90

SALARY RELATED COSTS:					$1,048.90
OVERHEAD:		200%			$2,097.80
OPERATING MARGIN:		10%			$314.67
FCCM (Facilities Capital Cost Money):		0.00%			$0.00
EXPENSES:		0.00%			$0.00
SUBTOTAL ESTIMATED FEE:					**$3,461.37**
Survey (Field)	0	4-person crew	$ -	/ day	$0.00
Geotechnical Field and Lab Testing					$3,947.00
SUBTOTAL ESTIMATED FEE:					**$7,408.37**
Optional Services					$0.00
GRAND TOTAL ESTIMATED FEE:					**$7,408.37**

Notes:
1. This sheet to be used by Subconsultant to calculate its fee.

35. Geotechnical

Estimator: B.Harbison

P-49-18 Park Street Road Diet
N/A

Representing	Print Name	Signature / Date
FDOT District		
Consultant Name	**Meskel & Associates Engineering, PLLC**	

NOTE: Signature Block is optional, per District preference

Task No.	Task	Units	No of Units	Hours/ Unit	Total Hours	Comments
	Roadway					
35.1	Document Collection and Review	LS	1	1	1	2,250 LF of Roadway - Park Street
35.2	Develop Detailed Boring Location Plan	LS	1	2	2	11 Hand Auger Borings to 6 feet each; 2 Pavement Cores (Boring every 250 feet)
35.3	Stake Borings/Utility Clearance	Boring	11	0.25	3	TOTAL: 2 Cores, 11 Borings, 66 LF Auger Borings
35.4	Muck Probing	Crew Day	0	0	0	N/A
35.5	Coordinate and Develop MOT Plans for Field Investigation	EA	1	2	2	Pavement Cores Only
35.6	Drilling Access Permits	Location	0	0	0	N/A;
35.7	Property Clearances	EA	0	0	0	N/A; FDOT/COJ Right-of-Way
35.8	Groundwater Monitoring	EA	0	0	0	N/A
35.9	LBR/Resilient Modulus Sampling	EA	0	0	0	
35.10	Coordination of Field Work	100 lf of boring	0.66	2.5	2	
35.11	Soil and Rock Classification - Roadway	100 lf of boring	0.66	2.5	2	
35.12	Design LBR	LS	1	0	0	Only if LBR tests are required
35.13	Laboratory Data	100 lf of boring	0.66	2.5	2	
35.14	Seasonal High Water Table	Boring	11	0.1	1	
35.15	Parameters for Water Retention Areas	EA	0	0	0	N/A
35.16	Delineate Limits of Unsuitable Material	Cross-section	0	0	0	N/A
35.17	Electronic Files for Cross-Sections	100 lf of boring	0.66	2	1	Duplication of Roadway Effort?
35.18	Embankment Settlement and Stability	Embankment Boring	0	0	0	N/A
35.19	Monitor Existing Structures	LS	1	0	0	N/A

35. Geotechnical

Task No.	Task	Units	No of Units	Hours/ Unit	Total Hours	Comments
35.20	Stormwater Volume Recovery and/or Background Seepage Analysis	EA	0	0	0	N/A
35.21	Geotechnical Recommendations	LS	1	4	4	
35.22	Pavement Condition Survey and Pavement Evaluation Report	LS	1	1	1	N/A; Cores only.
35.23	Preliminary Roadway Report	LS	1	0	0	One Final Report
35.24	Final Report	EA	1	4	4	
35.25	Auger Boring Drafting	100 lf boring	0.66	3	2	
35.26	SPT Boring Drafting	100 lf boring	0	4	0	
			Roadway Geotechnical Subtotal		**27**	
	Structures					
35.27	Develop Detailed Boring Location Plan	LS	0	0	0	
35.28	Stake Borings/Utility Clearance	Boring	0	0	0	
35.29	Coordinate and Develop MOT Plans for Field Investigation	EA	0	0	0	
35.30	Drilling Access Permits	Location	0	0	0	
35.31	Property Clearances	EA	0	0	0	
35.32	Collection of Corrosion Samples	EA	0	0	0	
35.33	Coordination of Field Work	100 lf of boring	0	0	0	
35.34	Soil and Rock Classification - Structures	100 lf of boring	0	0	0	
35.35	Tabulation of Laboratory Data	100 lf of boring	0	0	0	
35.36	Estimate Design Groundwater Level for Structures	EA	0	0	0	
35.37	Selection of Foundation Alternatives (BDR)	Bridge boring	0	0	0	
35.38	Detailed Analysis of Selected Foundation Alternate(s)	Bridge boring	0	0	0	
35.39	Bridge Construction and Testing Recommendations	Bridge boring	0	0	0	
35.40	Lateral Load Analysis (Optional)	Bridge boring	0	0	0	
35.41	Walls	Wall Boring	0	0	0	
35.42	Sheet Pile Wall Analysis (Optional)	Wall Boring	0	0	0	
35.43	Design Soil Parameters for Signs, Signals, High Mast Lights, and Strain Poles and Geotechnical Recommendations	Boring	0	0	0	

35. Geotechnical

Task No.	Task	Units	No of Units	Hours/ Unit	Total Hours	Comments
35.44	Box Culvert Analysis	EA	0	0	0	
35.45	Preliminary Report - BDR	EA	0	0	0	
35.46	Final Report - Bridge and Associated Walls	EA	0	0	0	
35.47	Final Reports - Signs, Signals, Box Culvert, Walls and High Mast Lights	EA	0	0	0	
35.48	SPT Boring Drafting	100 lf of boring	0	0	0	
35.49	Other Geotechnical	LS	0	0	0	
				Structural Geotechnical Subtotal	**0**	
				Geotechnical Technical Subtotal	**27**	
35.50	Technical Special Provisions and Modified Special Provisions	EA	0	0	0	N/A
35.51	Field Reviews	LS	1	1	1	
35.52	Technical Meetings	LS	1	1	1	Meetings listed below
35.53	Quality Assurance/Quality Control	LS	%	3%	1	
35.54	Supervision	LS	%	3%	1	
				Geotechnical Nontechnical Subtotal	**4**	
35.55	Coordination	LS	%	3%	1	
				35. Geotechnical Total	**32**	

Technical Meetings	Units	No of Units	Hours/ Unit	Total Hours	Comments	PM Attendance at Meeting Required?	Number
Kickoff Meeting with FDOT	EA	0	0	0			0
Boring Layout Approval	EA	0	0	0			0
Attend in BDR Review Meeting	EA	0	0	0			0
30/60/90% Submittal Review	EA	0	0	0			0
Other Meetings	EA	2	0.5	1			0
Subtotal Technical Meetings				**1**		**Subtotal Project Manager Meetings**	**0**
Progress Meetings (if required by FDOT)	EA	0	0	0	PM attendance at Progress Meetings is manually entered on General Task 3		- -
Phase Review Meetings	EA	0	0	0	PM attendance at Phase Review Meetings is manually entered on General Task 3		- -
Total Meetings				**1**		**Total Project Manager Meetings (carries to Tab 3)**	**0**

Carries to 33.18

Carries to Tab 3

Florida Department of Transportation

RICK SCOTT
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

MIKE DEW
SECRETARY

May 29, 2018

J. Bradford Davis, Principal
PROSSER, INC. d/b/a PROSSER HALLOCK, INC.
13901 Sutton Park Drive, Suite 200
Jacksonville, Florida 32224

Dear Mr. Davis:

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

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
7.2 - Lighting
7.3 - Signalization

Group 13 - Planning

13.6 - Land Planning/Engineering

Group 14 - Architect

Group 15 - Landscape Architect

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 in the referenced work types with fees of any dollar amount. This status shall be valid until June 30, 2019 for contracting purposes.

Approved Rates

Home/ Branch Overhead	Facilities Capital Cost of Money	Premium Overtime	Reimburse Actual Expenses	Home Direct Expense
174.49%	0.353%	Reimbursed	No	12.43%

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

Carliayn Kell
Professional Services
Qualification Administrator

Florida Department of Transportation

RON DESANTIS
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

KEVIN J. THIBAULT, P.E.
SECRETARY

July 22, 2019

Anoinette Meskel, President
MESKEL & ASSOCIATES ENGINEERING, PLLC
8936 Western Way, Suite 12
Jacksonville, Florida 32256

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

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, 2020 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
246.83%	138.60%	0.398%	Reimbursed	No	1.40%	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

Carliayn Kell
Professional Services
Qualification Administrator

EBO FORM 1
SCHEDULE OF SUBCONTRACTOR/SUBCONSULTANT PARTICIPATION

Name of Proposer: **Prosser, Inc**

Project Title: **Park Street Road Diet**

Proposal Number: **P-49-18** Total Base Proposal Amount (if applicable): **$ 577,070.75**

***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
Holland	Non-MBE	Survey	$56,140.11
Meskel	Woman	Geotech	$7,408.37
Lowe	Non-MBE	Structures	$5,000
Environmental Resource Solutions	Woman	Environmental	$2068.77
Ohmega	African American	Lighting	$5,700

Attach additional list of subcontractors/sub-consultants as needed

CONSULTANT/SUBCONTRACTOR/SUPPLIER TOTAL VALUES	
African-American Participation Total	$5,700
Hispanic-American Participation Total	$0
Native-American Participation Total	$0
Asian-American Participation Total	$0
Woman Participation Total	$9,477.14
Non-MBE Participation Total	$61,140.11

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: Principal Date: 10/30/2019

Print Name: Ryan Stilwell