

**PUBLIC NOTICE**  
**PSEC AGENDA**  
**PROFESSIONAL SERVICES EVALUATION COMMITTEE MEETING**  
 Thursday, December 16, 2021, 10:00 a.m.  
 Eighth Floor, Conference Room 851 Ed  
 Ball Building, 214 N. Hogan Street  
 Jacksonville, FL 32202

[Join Teams Meeting](#)

[Teams Meeting](#)

Committee Members: Gregory Pease, Chairman  
 Paul Barrett, Treasury  
 James McCain, Jr., OGC

Subcommittee Members	ITEM #	TITLE & ACTION	MOTION	CONTRA EXP	OUTCOME
Mary DiPerna Carolina Teran-Ocguera	P-02-16	Contract Amendment No. 7 Employee Wellness Program Employee Services Department	That Contract No. 10267 between the City of Jacksonville and Harris Rothenberg International, Inc., d/b/a Humana Wellness for the Employee Wellness Program G0365, be amended to increase the maximum indebtedness for CY 2021 by \$250,000.00 to a total of \$850,000.00 and thereby increasing the maximum indebtedness to \$2,762,560. All other terms and conditions, as previously amended, shall remain the same.		
Sarayn Grass Tyrca Young	P-41-21	Introduce & Review Scope Mentoring and Training Services Consultant Kids Hope Alliance	That the committee approves the Scope of Services/Request for Proposal (RFP) as presented with such minor changes thereto as may be approved by the Chief Procurement Officer and the Office of General Counsel to clarify the intent of the using agency and to ensure compliance with the City's ordinances Procurement policies and procedures and applicable state and federal laws.		
Robin Smith Carolina Teran-Ocguera	P-19-21	Subcommittee Report Professional Engineering Services for Cecil Connector Road Phase II Department of Public Works/Engineering & Construction Management Division	It is the consensus of the committee that of the eight (8) proposals received in response to the Request for Proposal (RFP) 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 service and alphabetically they are: 1) Kimley-Horn and Associates, Inc 2) Peters and Yaffee, Inc 3) STV, Inc. We recommend the above list is forwarded to the Mayor for final selection so that fee and contract negotiations may begin with Kimley-Horn and Associates, Inc., the number one (1) ranked firm.		
Robin Smith Steven Long	P-29-21	Introduce & Review Scope Coastal Engineering Services for Beach Renourishment Projects – Annual Contract Department of Public Works/Engineering & Construction Management Division	That the committee approves the Scope of Services/Request for Proposal (RFP) as presented with such minor changes thereto as may be approved by the Chief Procurement Officer and the Office of General Counsel to clarify the intent of the using agency and to ensure compliance with the City's ordinances Procurement policies and procedures and applicable state and federal laws.		



**HAPPY HOLIDAYS!**

*"The next PSEC meeting is scheduled to be held on Thursday, January 13, 2022."*

	<p>That the City of Jacksonville enter into a contract with VIA Consulting Services, Inc., for Construction Engineering and Inspection Services on Moderate to Large City Projects, that incorporates the attached Scope of Services identified as Exhibit 'A' and fee Schedule identified as Exhibit 'B'. Each project performed under this agreement shall be authorized by an Individual Purchase Order with a not-to-exceed cost applicable thereto; the maximum indebtedness of the City pursuant to this agreement is \$3,000,000.00; the initial period of service will be from the date of execution of the contract through two (2) years, with the option to renew for two (2) additional 2-year periods upon satisfactory performance by the Consultant. All other terms and conditions are as provided in the RFP and the City's standard contract language.</p>	<p><b>Fee &amp; Contract Negotiations</b>  <b>Construction Engineering and Inspection Services</b>  <b>on Moderate to Large City Projects</b>  <b>Department of Public Works/Engineering &amp;</b>  <b>Construction Management Division</b></p>	<p>P-12-21</p>	<p>Robin Smith                  Thomas McKnight</p>
<b>MEETING ADJOURNED:</b>				





# City of Jacksonville, Florida

**Lenny Curry, Mayor**

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

ONE CITY, ONE JACKSONVILLE

## MEMORANDUM

**To:** Greg Pease, Chairperson

Professional Services Evaluation Committee

**From:**

Mary DiPerna, Chief, Compensation and Benefits

Carolina Teran-Ocegueda, Manager, Compensation and Benefits

*Mary DiPerna*  
*Carolina Teran-Ocegueda*

**Re:**

P - 02-16 - Employee Wellness Program

Amendment #7

**Date:**

December 3, 2021

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This is to recommend that the City approve the seventh amendment to the contract with Harris Rothenberg International Inc., d/b/a Humana Wellness for the employee wellness program GO365. The maximum indebtedness for CY 2021 needs to be increased by \$250,000 to a total of \$850,000 for CY 2021 and the maximum indebtedness for the City of Jacksonville shall not exceed \$2,762,560.

All other terms and conditions are per the City's standard contract language and the RFP. Nothing contained herein shall be amended, modified, or otherwise revised without prior approval from PSEC and the Mayor.





ONE CITY. ONE JACKSONVILLE.

MEMORANDUM

April 23, 2021

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

**FROM:** Saralyn Grass, Chief Administrative Officer  
Kids Hope Alliance

**CC:** Michael Weinstein, Chief Executive Officer  
Kids Hope Alliance

Kenneth Darity, Chief Programs Officer  
Kids Hope Alliance

**Subject:** Certification Letter for P-41-21 Mentoring and Training Services for Providers

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

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

1. The general purpose of the service or study:  
*Provide mentoring and training services to assist non-profit agencies/providers in capacity building, navigating the procurement process, and contract execution/ deliverables.*
2. The Objective of the study or services:  
*Provide effective training and mentoring services to non-profit agencies/providers*
3. The estimated period of time needed for the service or study:

*The initial project will take one year and the contract will have 4 optional 1-year renewals for updates*

4. The estimated cost of the service or study:  
*Between \$20,000 & \$80,000*
5. Whether the proposed study or service will not duplicate a prior or existing work.  
*KHA has never had a contractor provide mentoring and training services.*
6. List of current contracts or prior services or studies which are related to the proposed study or service  
N/A
7. A statement as to why the service/study cannot be done by department or agency staff:  
*Those staff with expertise to possibly provide mentoring and training services have other duties that prevent them from dedicating exponential amount of time to such services and would take them away from their day-to-day duties to work on this project*
8. The names and telephone numbers of two representatives from the using agency designated to serve on the evaluation committee as subcommittee members:

*Saralyn Grass – 255-4404  
Tyrica Young – 255-4423*

9. A project funding account number: Funding will be identified at the time purchase orders are issued for these services

Fund	Center	Account	Project	Activity	Interfund	Future
10901	181005	531090	000000	000000000	000000	00000000

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

*Nonprofit Center of Northeast Florida – [rcoughlin@nonprofitctr.org](mailto:rcoughlin@nonprofitctr.org)  
Boys and Girls Club of Northeast Florida, Inc. – [paulm@bgcnf.org](mailto:paulm@bgcnf.org)  
Communities in School of Jacksonville, Inc. – [lbaxton@cisjax.org](mailto:lbaxton@cisjax.org)  
Jacksonville Public Education Fund – [rachael.fortune@jaxpef.org](mailto:rachael.fortune@jaxpef.org)  
Young Men's Christian Association, Inc. – [fwcg@ymca.org](mailto:fwcg@ymca.org)  
Malivai Washington Youth Foundation, Inc. – [terri@malivaiwashington.com](mailto:terri@malivaiwashington.com)  
The Florida Small Business Development Center at University of North Florida – [fountain@unf.edu](mailto:fountain@unf.edu) & [cwinterbottom@unf.edu](mailto:cwinterbottom@unf.edu) & [jwill@unf.edu](mailto:jwill@unf.edu) & [rudy.jamison@unf.edu](mailto:rudy.jamison@unf.edu)  
CASPER – [cbyrd@casperfl.com](mailto:cbyrd@casperfl.com)  
EduMatrix – [ctaylor@edumatrixusa.org](mailto:ctaylor@edumatrixusa.org)*

Turnaround Solutions, Inc. - [jyoung@turnaroundsolutionsinc.com](mailto:jyoung@turnaroundsolutionsinc.com)  
904ward - [info@904ward.org](mailto:info@904ward.org)

Thomas & James Consulting - [yvonna.allen@outlook.com](mailto:yvonna.allen@outlook.com)

C. Robinson Associates - [conchita@crobinsonassociates.com](mailto:conchita@crobinsonassociates.com)

The Chambliss Group - [thechambliss.s@gmail.com](mailto:thechambliss.s@gmail.com)

Lewis and White Business League - [matl.galnor@myjaxchamber.com](mailto:matl.galnor@myjaxchamber.com)

11. A signed statement to the effect the individuals responsible for developing the scope and Certification letter and the two individuals named herein to serve as subcommittee Members, have read and understand the Procurement Manual and Procurement Committee Guidelines dated April 28, 2021.



KHA - Chief Administrative Officer  
TITLE



KHA - Director, Research and Grants  
TITLE







# City of Jacksonville, Florida

**Lenny Curry, Mayor**

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

ONE CITY ONE JACKSONVILLE

November 29, 2021

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

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

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

Steven D. Long, Jr., P. E. *Steven D. Long, Jr.*  
Chief, Right-of-Way and Stormwater Management

**SUBJECT:** P-19-21 Professional Engineering Services for Cecil Connector Road Phase II

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The subcommittee received Eight (8) proposals for evaluation for the subject project and found all 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. Kimley-Horn and Associates, Inc.
2. Peters and Yaffee, Inc.
3. STV, Inc.

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

JPP/fw

Attachment: Scoring Matrix

cc: Lori West, Engineering and Construction Management  
Rich Cooper, Engineering and Construction Management







# City of Jacksonville, Florida

*Lenny Curry, Mayor*

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

ONE CITY. ONE JACKSONVILLE.

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

**THRU:** John P. Pappas, P. E. *John P. Pappas*  
Director of Public Works

**FROM:** Bill Joyce, P. E., Operations Director *Bill Joyce*  
Department of Public Works

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

**DATE:** November 29, 2021

**RE:** **REQUEST FOR PROPOSALS – RFP NO. P-29-21  
COASTAL ENGINEERING SERVICES FOR BEACH  
RENOURISHMENT – ANNUAL CONTRACT**

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 for these services is estimated at approximately \$500,000.
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.

*SS*

9. A subcommittee composed of Bill Joyce, P. E., Operations Director, Department of Public Works, 255-8762; and Robin Smith, P. E., Chief, Engineering and Construction Management Division, 255-8710; 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 the contract is drafted 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 Manual dated March 2017.
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.

WJJ:dh

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

cc: David D. Hahn, P. E., Engineer Manager, Engineering Design Section  
Lori West, Contract Specialist, Engineering Division





# City of Jacksonville, Florida

**Lenny Curry, Mayor**

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

ONE CITY ONE JACKSONVILLE

December 7, 2021

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

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

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

Thomas G. McKnight *THOMAS*  
Capital Improvement Construction Manager

**SUBJECT:** P-12-21 Construction Engineering and Inspection Services on Moderate to Large City Projects

The Engineering Division has negotiated with the consultant selected for Construction Engineering and Inspection Services on Moderate to Large City Projects resulting in the Scope of Services, Exhibit A and Contract Rate Schedules, Exhibit B, attached. JSEB firms to be utilized to meet the 30% 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 VIA Consulting Services, Inc., for Construction Engineering and Inspection Services on Moderate to Large City 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 \$3,000,000.00. The initial Period of Service will be for two (2) years from the date of contract execution, with the option to extend such contract for two (2) additional two (2) year periods upon satisfactory performance by the Consultant. All other terms and conditions are as provided in the RFP and the City's standard contract language.

JPP/lw

Attachments: Exhibits A & B  
JSEB Participation

cc: Lori West, Engineering and Construction Management  
Rich Cooper, Engineering and Construction Management

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MINORITY PARTICIPATION

Attachment to Fee & Contract Negotiations  
or Contract Amendment

Title: Construction Engineering and Inspection Services on Moderate to Large City Projects

Project No.: P-12-21 Construction Engineering and Inspection Services on Moderate to Large City Projects - Annual Contract

Date: December 7, 2021

	Company's Name (Minority Subconsultant)	Classification (Minority Status)	Type of Work (Scope of Services)	Dollar Value
1.)	<u>VIA Consulting Services, Inc.</u>	<u>JSEB</u>	<u>CEI</u>	<u>51%</u>
2.)	<u>Eisman &amp; Russo, Inc.</u>		<u>CEI</u>	<u>16%</u>
3.)	<u>RS&amp;H, Inc.</u>		<u>CEI</u>	<u>16%</u>
4.)	<u>AE Engineering, Inc.</u>	<u>JSEB</u>	<u>CEI/Lab Testing</u>	<u>11%</u>
5.)	<u>Gibbs Group, Inc.</u>	<u>JSEB</u>	<u>CEI</u>	<u>5%</u>
6.)	<u>SAM Surveying</u>		<u>Survey</u>	<u>1%</u>

Check one:

This is: Original Fee Negotiation X

This is: Contract Amendment No.: \_\_\_\_\_

Date of this Document: December 7, 2021

SCOPE OF SERVICES

CONSTRUCTION ENGINEERING AND INSPECTION (CEI) SERVICES:

**DESCRIPTION:**

Services provided under this contract are for VIA Consulting Services, Inc. (Consultant) to provide Construction Engineering and Inspection (CEI) services and other related professional services necessary to oversee the construction (by others) of various site, roadway and drainage improvement projects funded by the City.

The Consultant understands that it is the City's intention to perform the CEI services for many City projects. However, at the City's option, CEI services may be requested of the CEI Consultant to supplement the City's staff or to provide full construction management and inspection services.

The projects to be managed under this contract and associated project scopes and fees are to be determined on a project-by-project basis. Construction Management and other related Professional Services will start when a Purchase Order is issued and continue through the construction close-out and warranty period of the project. The services described below constitute full CEI support and are not intended to infer the consultant will perform all or any of them. Detailed scopes and fees will, therefore, be negotiated on each project which may or may not include the following services:

- Perform constructability reviews on design work performed by others
- Schedule and conduct pre-construction conferences as necessary
- Issue Notices to Proceed to contractors
- Enforce and perform terms of the construction contracts between the City and its contractors
- Review shop drawings submitted by contractors for conformance to the specifications, and distribute to parties as necessary
- Obtain and answer contractors' inquiries and RFI's in a timely manner
- Provide qualified construction inspectors to inspect the work to ensure that construction is proceeding in accordance with the specifications, and that work is constructed properly
- Direct the contractor on removal and replacement of defective work which does not meet specifications, or is otherwise incorrectly constructed
- Review and analyze contract change order requests and proposals to determine validity thereof, and recommend appropriate action to the City
- Review claims and disputes and recommend necessary actions
- Review and recommend for approval contract change orders and forward necessary documentation and paperwork to the City as to the necessity for such changes, including substantiation of the extra costs thereof
- Arrange for construction materials testing by third party testing laboratories and review test reports to ensure that materials installed meet the requirements of the contract documents
- Review construction inspection reports relating to the contractors' performance and communicate with each, if necessary, regarding non-conformance to plan specifications, workmanship, etc.
- Review contractors' requests for monthly progress payments and, if appropriate, certify pay application is proper and transmit to City with recommendation that the invoice be paid
- Review contractors' pay requests for compliance with minority business enterprise participation requirements
- Review contractors' proposals for additional work or change orders for compliance with minority business enterprise participation requirements
- Adjust requests for monthly progress payments, as necessary, to align amount of pay requested with actual progress of construction satisfactorily performed

## EXHIBIT A

- In the event of the need to revise the contract drawings during the construction period, coordinate with the City and the Design Consultant to obtain the revised originals from the Design Consultant, review the changes and corrections on behalf of the City, and coordinate the issuance of new prints for the revised drawings to the parties concerned
- Prepare and maintain monthly progress schedules and reports applicable to all phases of the construction operations, and such special reports as may be required to keep the City fully advised with respects to the progress of construction of the projects
- Monitor contractors' preparation of in-progress as-built drawings during the course of construction to ensure that final as-built drawings on mylar will be easily produced
- Collect final as-built drawings electronically and on mylar for each project, review for conformance with the contract documents and specifications, and recommend approval/disapproval to the City
- If final as-builts are recommended for disapproval, monitor contractors' preparation of revised final as-built drawings
- Prepare a final engineering report on the construction status of each project
- Recommend in writing, that the City make final payment on a project when appropriate
- Collect documents and deliverables, including release of liens and consent of surety, from the contractors prior to recommending that final payments be made
- Continue acting as the City's representative throughout the post-construction phase of the projects, which generally cover the contractors' one-year warranty periods
- Deliver final documents, including originals of construction drawings and specifications, approved mylar as-built drawings, a DVD with as-built drawings in Autocad or .pdf format, two sets of blue line prints and the project files to the City
- Prepare and deliver final project financial accounting reports to the City
- Evaluate and rate the contractor's performance
- Direct the contractor to replace or correct of defective work which becomes known during the warranty period
- Provide monthly status reports to the City concerning warranty activities and corrective work by contractors
- Enforce all warranty provisions of the contract documents
- Schedule and conduct an eleven (11) month warranty inspection of projects including the contractors, design consultants and City personnel as appropriate
- Develop eleven-month warranty punch list and forward to the contractor for corrective action
- Monitor contractor's performance on addressing the punch list
- Advise the City, in writing, when contractors have satisfactorily completed their obligations under the warranty periods of the contracts
- Provide any other construction engineering and inspection services as may be necessary to implement the project
- Provide onsite construction testing services with properly trained/certified staff and/or subconsultants

P-12-21 Construction Engineering and Inspection Services on Moderate to Large City Projects - Annual Contract  
Form 1 - SCHEDULE OF PROPOSED PRICES/RATES

NAME OF CONSULTANT VIA Consulting Services, Inc.

Proposal Number P-12-21

- 1. Average hourly direct labor rates (without Fringe Benefits)
  - Company Principal (Responsible Professional) \$ 78.00 hr.
  - Senior Project Engineer (Registered) \$ 72.20 hr.
  - Project Administrator \$ 52.00 hr.
  - Contract Support Specialist \$ 35.53 hr.
  - Senior Inspector \$ 35.00 hr.
  - Inspector \$ 26.00 hr.
  - Clerical (Typist, Word Processor, Document Assembly, etc.) \$ 22.00 hr.
- 2. Total Overhead Rate (to be applied to Direct Labor:) 150 %
- 3. Profit Rate (to be applied to Direct Labor plus Overhead) 10 %
- 4. Cost of 4-man survey crew per 8 hour day (If applicable) \$          hr.
- 5. Other Direct Project Costs per Unit (please specify)

6. Estimated percentage of total fee to be performed by VIA 51 %

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

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P-12-21 Construction Engineering and Inspection Services on Moderate to Large City Projects - Annual Contract

Form 1 - SCHEDULE OF PROPOSED PRICES/RATES

NAME OF CONSULTANT Eisman & Russo, Inc.

Proposal Number P-12-21

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

Company Principal (Responsible Professional)	\$ <u>78.00</u> hr.
Senior Project Engineer (Registered)	\$ <u>72.20</u> hr.
Project Administrator	\$ <u>52.00</u> hr.
Contract Support Specialist	\$ <u>35.53</u> hr.
Senior Inspector	\$ <u>35.00</u> hr.
Inspector	\$ <u>26.00</u> hr.
Clerical (Typist, Word Processor, Document Assembly, etc.)	\$ <u>22.00</u> hr.

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

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6. Estimated percentage of total fee to be performed by Subconsultant 16 %

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

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P-12-21 Construction Engineering and Inspection Services on Moderate to Large City Projects - Annual Contract  
Form 1 - SCHEDULE OF PROPOSED PRICES/RATES

NAME OF CONSULTANT RS&H, Inc.

Proposal Number P-12-21

- |  |    |                     |
|--|----|---------------------|
| 1. Average hourly direct labor rates (without Fringe Benefits) |    |                     |
| Company Principal (Responsible Professional)                   | \$ | <u>78.00</u> hr.    |
| Senior Project Engineer (Registered)                           | \$ | <u>72.20</u> hr.    |
| Project Administrator  | \$ | <u>52.00</u> hr.    |
| Contract Support Specialist                                    | \$ | <u>35.53</u> hr.    |
| Senior Inspector   | \$ | <u>35.00</u> hr.    |
| Inspector  | \$ | <u>26.00</u> hr.    |
| Clerical (Typist, Word Processor,<br>Document Assembly, etc.)  | \$ | <u>22.00</u> hr.    |
| 2. Total Overhead Rate (to be applied to Direct Labor:)        |    | <u>150</u> %        |
| 3. Profit Rate (to be applied to Direct Labor plus Overhead)   |    | <u>10</u> %         |
| 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 Subconsultant 16 %

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

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P-12-21 Construction Engineering and Inspection Services on Moderate to Large City Projects - Annual Contract

Form 1 - SCHEDULE OF PROPOSED PRICES/RATES

NAME OF CONSULTANT Gibbs Group, Inc.  
Proposal Number P-12-21

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

Company Principal (Responsible Professional)	\$ <u>78.00</u> hr.
Senior Project Engineer (Registered)	\$ <u>72.20</u> hr.
Project Administrator	\$ <u>52.00</u> hr.
Contract Support Specialist	\$ <u>35.53</u> hr.
Senior Inspector	\$ <u>35.00</u> hr.
Inspector	\$ <u>26.00</u> hr.
Clerical (Typist, Word Processor, Document Assembly, etc.)	\$ <u>22.00</u> hr.

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

6. Estimated percentage of total fee to be performed by Subconsultant 5 %

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

P-12-21 Construction Engineering and Inspection Services on Moderate to Large City Projects - Annual Contract  
Form 1 - SCHEDULE OF PROPOSED PRICES/RATES

NAME OF CONSULTANT AE Engineering, Inc.

Proposal Number P-12-21

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

Company Principal (Responsible Professional)	\$ <u>78.00</u> hr.
Senior Project Engineer (Registered)	\$ <u>72.20</u> hr.
Project Administrator	\$ <u>52.00</u> hr.
Contract Support Specialist	\$ <u>35.53</u> hr.
Senior Inspector	\$ <u>35.00</u> hr.
Inspector	\$ <u>26.00</u> hr.
Clerical (Typist, Word Processor, Document Assembly, etc.)	\$ <u>22.00</u> hr.
- 2. Total Overhead Rate (to be applied to Direct Labor:) 150 %
- 3. Profit Rate (to be applied to Direct Labor plus Overhead) 10 %
- 4. Cost of 4-man survey crew per 8 hour day (If applicable) \$          hr.
- 5. Other Direct Project Costs per Unit (please specify)

6. Estimated percentage of total fee to be performed by Subconsultant 11 %

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

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## Published Fee Schedule

No Multipliers will be added to the following rates.

Component/Unit Description	Unit	Price
<b>Laboratory Testing</b>		
Embankment (120) T-99 Standard Proctor, T-88, T-89/T-90, T-267, M-145	ea	\$ 150.00
Geosynthetic Reinf. (145) T-180 Modified Proctor or T-99 Standard Proctor, T-11, T-27, T-89/T-90, T-267	ea	\$ 150.00
Subgrade (160) FM 5-515 LBR, T-180 Modified Proctor, T-27, T-89/T-90	ea	\$ 300.00
Prepared Soil Layer (162) T-267 Organics, FM 5-550 pH	ea	\$ 45.00
Base (200) T-180 Modified Proctor, T-27, T-89/T-90	ea	\$ 115.00
Curing, Capping, and Breaking of Cylinders C-39	ea	\$ 15.00
Concrete Beam Flexural Testing ASTM C78	ea	\$ 50.00
Concrete Compressive Strength of Grout\Mortar ASTM C109	ea	\$ 15.00
Concrete Drilled Cores & Sawed Beams ASTM C42	ea	\$ 35.00
Aggregate Shell Content of Coarse Aggregate FM 5-555	ea	\$ 65.00
Aggregate Sieve Anlysis of Fine & Coarse AASHTO T27	ea	\$ 39.00
Aggregate Specific Gravity/Absorption Coarse AASHTO T85	ea	\$ 75.00
Aggregate Total Moisture Content by Drying AASHTO T255	ea	\$ 10.00
Aggregate Specific Gravity/Absorption Fine AASHTO T84	ea	\$ 75.00
Soils Chloride Soil or Water FM 5-552	ea	\$ 35.00
Soils Limerock Bearing Ratio (LBR) FM 5-515	ea	\$ 300.00
Soils Liquid Limit AASHTO T89	ea	\$ 45.00
Soils Materials Finer than 200 Sieve FM 1-T011	ea	\$ 34.00
Soils Organic Content Ignition FM 1 T-267	ea	\$ 38.00
Soils Particle Size Anlysis AASHTO T88 (No Hydrometer)	ea	\$ 58.00
Soils pH Soil or Water FM 5-550	ea	\$ 31.00
Soils Plastic Limit & Plasticity Index AASHTO T90	ea	\$ 45.00
Soils Proctor Modified FM 1-T180	ea	\$ 90.00
Soils Proctor Standard AASHTO T99	ea	\$ 88.00
Soils Resistivity Soil or Water FM 5-551	ea	\$ 38.00
Soils Sulfate Soil or Water FM 5-553	ea	\$ 34.90
Geo Vibration & Noise Monitoring	ea	\$ 2,013.00
Geo Vibration Monitoring	ea	\$ 2,013.00
Mobilization - Asphalt	Per Day	\$ 100.00
Mobilization - Vibration Monitoring Equipment	Per Day	\$ 250.00
Spread Footings (455) Modified Proctor T-180, T-89/T-90	ea	\$ 75.00
MSE Backfill (548) T-180 Modified Proctor or T-99 Standard Proctor, T-11, T-27, T-89/T-90, T-267 MSE	ea	\$ 225.00
Corrosion Series (548) (FM 5-550 pH, FM 5-551 Resistivity, FM 5-552 Chloride, FM 5-553 Sulfate)	ea	\$ 225.00
Soils permeability of granular soil (constant head) T-99- STD proctor, T-88- sieve analysis, T-267-86 organic content and T-215-14 permeability test	ea	\$ 330.00

P-12-21 Construction Engineering and Inspection Services on Moderate to Large City Projects - Annual Contract

Form 1 - SCHEDULE OF PROPOSED PRICES/RATES

NAME OF CONSULTANT SAM Surveying and Mapping, LLC

Proposal Number P12-21

1. Average hourly direct labor rates (without Fringe Benefits)
- |  |                     |
|--|---------------------|
| Company Principal (Responsible Professional)               | \$ <u>72.12</u> hr. |
| Senior Project Manager                                     | \$ <u>55.29</u> hr. |
| Project Manager  | \$ <u>42.50</u> hr. |
| Drafter or CADD Operator                                   | \$ <u>25.00</u> hr. |
| Field Inspector  | \$ <u>0</u> hr.     |
| Field Crew (2 Man)   | \$ <u>46.00</u> hr. |
| Field Crew (3 Man)   | \$ <u>61.00</u> hr. |
| Clerical (Typist, Word Processor, Document Assembly, etc.) | \$ <u>22.00</u> hr. |

2. Total Overhead Rate (to be applied to Direct Labor:) 193.09 %
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) \$ 1,960 day.
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

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RON DESANTIS  
GOVERNOR

*Florida Department of Transportation*

605 Suwannee Street  
Tallahassee, FL 32399-0450

KEVIN J. THIBAUT, P.E.  
SECRETARY

July 10, 2021

Chad Thurner, Office Manager  
SAM SURVEYING AND MAPPING, LLC  
cross reference SURVEYING AND MAPPING, LLC  
2844 Pablo Avenue  
Tallahassee, Florida 32308

Dear Mr. Thurner:

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
  - 8.3 - Photogrammetric Mapping
  - 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, 2022, for contracting purposes.

Approved Rates

Home/ Branch Overhead	Facilities Capital Cost of Money	Premium Overtime	Reimburse Actual Expenses	Home Direct Expense
193.09%	1.293%	Reimbursed	No	29.85%

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