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City of Jacksonville, Florida

Procurement Award Form (PAF)

Part 1 – Form Type: JPAC 126.204 (a) New Award, Renewals, Waive Technical Defects, Price Increases, NTE Increases.

Goods and/or Services: Design Build Services - Marine Projects - Annual Contract

Requested Action and Justification:

Recommend approval of award to enter into contract with the highest-ranked firm, Hal Jones Contractor, a Division of Vecellio & Grogan, Inc., for DB-17282-26, Design-Build Services – Marine Projects – Annual Contract.
The contract term is for a period of five (5) years, with services issued on an as-needed, project-specific basis through approved GMPs, purchase orders, or other authorized funding actions. The total NTE amount will be $37,500,000.00.

To be executed via formal contract agreement through the Office of General Counsel

Supplier:	Hal Jones Contractor	**Basis of Award:**	Highest Evaluated	**BID Opening Date:**	01/08/2026

POA #:	TBD	**PO #:**	TBD	**Change Order #:**	N/A
Solicitation #:	DB 17282 26	**Contract #:**	TBD	**Contract ADM #:**	N/A
Term:	5 years	**Options:**	1, 1-year	**Options Used:**	N/A

Federally Funded:	No	**JSEB Rec:**	Encouragement
Licenses Verified:	Yes	**JSEB %:**	0
Bonds Required:	No	**Bonds Waived Pursuant To:**	N/A

Fund:	000000	**Center:**	000000	**Acct:**	000000	**Proj:**	00000000	**Activity:**	0000000000	$ 0.00
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	$ 37,500,000.00	**Contingent Amt:**	$ 0.00	**DMP/ODPO Amt:**	$ 0.00

Using Agency/BU:	PWEN:ENGINEERING AND CONSTRUCTION MANAGEMENT		
Concurrence:	Signed by: Scott Carter, PE 7A0691F8ADFC947E...	**Title:**	CHIEF OF ENGINEERING CONSTRUCTION MANAGEMENT 6/23/2026
Concurrence:	Signed by: 1EFA223D5D23487...	**Title:**	DIRECTOR OF PUBLIC WORKS 6/24/2026
Concurrence:		**Title:**	
Concurrence:		**Title:**	

Initial DT
Initial DT

Procurement Analyst/Buyer:	Signed by: Kemp, Benjamin 4C8860FACE2449C...	**Chief of Procurement:**	Signed by: Robert Warembourg, for Dustin Freeman 7/7/2026 4812CA1D431247A...
Name:	Kemp, Benjamin	**Name:**	Dustin L. Freeman

Part 2 – JPAC Action: All award actions subject to lawfully appropriated funds.		**Part 3 – Final Awarding Authority Action:**	
Members who approve:		**Action:**	
Members who disapprove:		**Signature:**	
Date:		**Date:**	

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PAF Instructions
Part 1 (using agency)

Form Type: This form will be used for both Administrative Awards and JPAC Requests. Select type from dropdown options.

Goods and/or Services: Enter a brief description of the types of goods and services included in the request.

Requested Action and Justification: Enter a brief description of the requested action or authority being sought. i.e.; *Request permission to award the lowest, responsive responsible bidder for an ITB or award the highest ranked supplier for an RFP.* This block should also be used for additional information such as additional 4th account strings, or other information essential for contract execution.

Supplier: Enter awarded supplier name**.** If multiple, include in "Requested Action and Justification" box.

Basis of Award: Select from Lowest Price Technical Acceptable (LPTA), Highest Price Technical Acceptable (HPTA) or N/A.

Bid Opening Date: The date bids were unsealed by Procurement.

POA #: This is your 1Cloud generated Agreement number. Select Type, Enter Number.

PO #: Enter the PO number or agreement release number.

Change Order #: Provide the applicable change order number represented by this request.

Solicitation #: Select Prefix type, Enter Number, and Year.

Contract #: This number should be the same as your POA number (unless procured prior to 2020)

Contract Amendment #: Provide the applicable amendment number represented by this request.

Term: Select the Period of Performance or Term for the initial period.

Options: Period of time for each renewal or option.

Options Used: Prior to this request, enter how many options were already used.

Federally Funded: Select yes or no from dropdown if Federal Funds will be used.

JSEB Rec: Select Encouragement or JSEB Set Aside Option.

JESB %: If JSEB Participation, enter the percentage.

Bonds Waived Pursuant to: Select option from Drop down.

Funding Sources: Fund/Center/Account/Project/Activity, all fields are required even if zeros.

New NTE/GMP: Enter the new total not to exceed amount. Note, this should match the contract maximum indebtedness, if applicable**.**

Contingent Amount: If your agency requests an allowance for unforeseen additional expenses, then specify the amount of your requested increase and new NTE that represents the contingency allowance. This is over and above any quote.

DMP/ODPO Account: Enter the Direct Materials Purchase/Owner Direct Purchase Order Account. Used mainly for CIP (Capital Improvement/Construction) Projects

Using Agency/BU: Select one from the dropdown list.

Concurrence: Using Agency internal routing requirements for Electronic Signatures (follow Proc Manual for threshold requirements)

Title: Title of person electronically signing form.

Attachments: Included any supplemental information to the Procurement Award Form. i.e.; *Scope of work, previous awards*.

**Any field where there is no data available, or no entry is required, either leave it blank or enter N/A. Any fields where there is known data, include for informational purposes. Any changes to an original award should contain the data that is being changed and any other relevant data required for JPAC review and approval.*

Docusign Envelope ID: 38B2EE91-9F80-41B3-898E-F2EFCE048D9E

VECELLIO
& GROGAN, INC.

APPROVED

John M. Baxter
June 11, 2026

June 11, 2026

John M. Baxter, P.E.
Engineering Supervisor
City of Jacksonville / Public Works Department
214 North Hogan Street, 10th Floor
Jacksonville, Florida 32202

R.E. DB-17282-26 Design Build Services-Marine Projects Annual Contract REVISED

Dear Mr. Baxter,

Vecellio & Grogan, Inc. is honored to have been selected for the Design-Build Services Marine Projects Annual Contract for the City of Jacksonville.

In response to your May 19 correspondence, enclosed please find the documentation requested to initiate the negotiation process for the referenced contract. This submission includes the following:

- EBO Form 1
- Exhibit B – Contract Fee for all team members
- Audits for firms with overhead rates exceeding 175%
- Equipment Rate Sheet
- Letter from our insurance provider
- Explanation of added consultants

During the previous contract, we encountered challenges in meeting the builder's risk insurance requirements, as the necessary coverage was not available in the market. For this contract, we respectfully request that the required coverage limits be adjusted to align with currently available insurance products.

We appreciate the opportunity to continue working with the City of Jacksonville and look forward to a successful partnership. Please do not hesitate to contact me should you have any questions or require additional information.

Sincerely,

Matthew Farley
Vice President
Vecellio & Grogan, Inc.

PO Box 3257 Jacksonville, FL 32206 720 Talleyrand Avenue Jacksonville, FL 32202
PHONE (904) 355-5885 FAX (904) 355-7648

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EBO FORM 1
SCHEDULE OF SUBCONTRACTOR/SUBCONSULTANT PARTICIPATION

Name of Proposer: _____

Project Title: Design Build Services – Marine Projects – Annual Contract

Proposal Number: DB-17282-26 Total Base Proposal Amount (if applicable): $ _____

***Please list all JSEBs first**

Full Company Name	JSEB Category (African-American, Women, Asian, Native American, Non-MBE or Hispanic)	Type of Work to be Performed	Total Contract Value or Percentage
Morales Consulting Engineers, Inc.	Hispanic	Marine Structural Design	$ 0,000.00 (0,00%)
Inwater Engineering.	Non-MBE	Marine Structural Design	$ 0,000.00 (0,00%)
CSI Geo	African American	Geotechnical Services	
Eng Engineering, Inc	Asian	Electrical Design	
ARC Survey	N/A	Survey	
WSP	N/A	Geotechnical Drainage Design	

Attach additional list of subcontractors/sub-consultants as needed

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

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: _____ Date: _____

Print Name: _____

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

PART I - GENERAL

1. Project	**2. Proposal No. / Contract No.**
3. Name of Consultant orSubconsultant: Vecellio & Grogan, Inc.	**4. Date of Proposal**

PART II - LABOR RELATED COSTS

5. Direct Labor (Reimbursable)	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Director of Ops	$ 125.00		$ 0.00	0
Senior Project Manager	$ 95.00		$ 0.00	0
Project Manager	$ 85.00		$ 0.00	0
Quality Control Manager	$ 75.00		$ 0.00	0
Superintendent	$ 65.00		$ 0.00	0
Clerical	$ 40.00		$ 0.00	0
			$ 0.00	0
			$ 0.00	0
			0.00	0
TOTAL DIRECT LABOR	#DIV/0!	0		$ -

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

PART III - OTHER COSTS

9. Miscellaneous Direct Costs (Lump Sum)		
Printing	$ 0.00	
Transportation & Shipping	$	
	$	
MISCELLANEOUS DIRECT COSTS SUB-TOTAL		$ -
10. SUBCONSULTANTS ((Reimbursable/Not to Exceed)		
	$	
SUB-CONTRACT SUB-TOTAL (Reimb/NTE)		$ -
11. SUBCONTRACTS (Reimbursable/Not to Exceed)		
	$ 0.00	
	$	
SUB-TOTAL REIMBURSABLES		$ -

PART IV - SUMMARY

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

Docusign Envelope ID: 38B2EE91-9F80-41B3-898E-F2EFCE048D9E

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

PART I - GENERAL

1. Project COJ Marine D/B	**2. Proposal No. / Contract No.**
3. Name of Consultant orSubconsultant: Morales Consulting Engineers, Inc.	**4. Date of Proposal**

PART II - LABOR RELATED COSTS

5. Direct Labor (Reimbursable)	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Principal / Senior Engineer	$ 100.00		$ 0.00	0
Project Manager	$ 90.00		$ 0.00	0
Project Engineer	$ 90.00		$ 0.00	0
Tech	$ 40.00		$ 0.00	0
			$ 0.00	0
			$ 0.00	0
			$ 0.00	0
			$ 0.00	0
			0.00	0
TOTAL DIRECT LABOR	#DIV/0!	0		$ -

6. Overhead (Combined Fringe Benefit & Administrative) Overhead Rate 136.65 % x Total Direct Labor	$ -
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)	$ -
8. PROFIT: Labor Related Costs (Item 7) x 10%	$ -

PART III - OTHER COSTS

9. Miscellaneous Direct Costs (Lump Sum)		
Printing	$ 0.00	
Transportation & Shipping	$	
	$	
MISCELLANEOUS DIRECT COSTS SUB-TOTAL		$ -
10. SUBCONSULTANTS ((Reimbursable/Not to Exceed)		
	$	
SUB-CONTRACT SUB-TOTAL (Reimb/NTE)		$ -
11. SUBCONTRACTS (Reimbursable/Not to Exceed)		
	$ 0.00	
	$	
SUB-TOTAL REIMBURSABLES		$ -

PART IV - SUMMARY

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

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

PART I - GENERAL

1. Project Design Build Services Marine Projects Annual Contract	**2. Proposal No. / Contract No.** Design Build 17282-26
3. Name of Consultant orSubconsultant: Eng Engineering Inc	**4. Date of Proposal** May 21, 2026

PART II - LABOR RELATED COSTS

5. Direct Labor (Reimbursable)	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Edward Eng PE	$ 100.00	1	$ 100.00	100
Lee Underhill PE	$ 80.00	1	$ 80.00	80
Jacob Plicque PE	$ 80.00	1	$ 80.00	80
Eric Eng	$ 65.00	1	$ 65.00	65
Jalieel Johnson	$ 65.00	1	$ 65.00	65
	$ 40.00		$ 0.00	0
	$ 40.00		$ 0.00	0
	$ 42.00		$ 0.00	0
	$ 35.00		0.00	0
TOTAL DIRECT LABOR	$ 78.00	5		$ 390.00
6. Overhead (Combined Fringe Benefit & Administrative) Overhead Rate		175 % x Total Direct Labor		$ 682.50
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				**$ 1,072.50**
8. PROFIT: Labor Related Costs (Item 7)		x	**10%**	$ 107.25

PART III - OTHER COSTS

9. Miscellaneous Direct Costs (Lump Sum)		
Printing	$ 0.00	
Transportation & Shipping	$	
	$	
MISCELLANEOUS DIRECT COSTS SUB-TOTAL		$ -
10. SUBCONSULTANTS ((Reimbursable/Not to Exceed)		
	$	
SUB-CONTRACT SUB-TOTAL (Reimb/NTE)		$ -
11. SUBCONTRACTS (Reimbursable/Not to Exceed)		
	$ 0.00	
	$	
SUB-TOTAL REIMBURSABLES		$ -

PART IV - SUMMARY

TOTAL AMOUNT OF CONTRACT (Lump Sum Plus Reimbursables) (Items 5, 6, 8, 9, 10, and 11)	**$ 1,179.75**
12. TOTAL PRIOR CONTRACT AMOUNT	N.A.
TOTAL AMENDED CONTRACT AMOUNT	N.A.

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

PART I - GENERAL

1. Project	2. Proposal No. / Contract No.
3. Name of Consultant orSubconsultant: INTERA Incorporated	4. Date of Proposal

PART II - LABOR RELATED COSTS

5. Direct Labor (Reimbursable)	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Chief Engineer 2	$ 94.40		$ 0.00	0
Engineer 1	$ 53.51		$ 0.00	0
Engineer 2	$ 60.23		$ 0.00	0
Engineering Intern	$ 45.81		$ 0.00	0
Senior Engineer 1	$ 74.96		$ 0.00	0
Senior Engineer 2	$ 79.30		$ 0.00	0
			$ 0.00	0
			$ 0.00	0
			0.00	0
TOTAL DIRECT LABOR	#DIV/0!	0		$ -

6. Overhead (Combined Fringe Benefit & Administrative)		
Overhead Rate	175 % x Total Direct Labor	$ -
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)		$ -
8. PROFIT: Labor Related Costs (Item 7)	x 0%	$ -

PART III - OTHER COSTS

9. Miscellaneous Direct Costs (Lump Sum)		
Printing	$ 0.00	
Transportation & Shipping	$	
	$	
MISCELLANEOUS DIRECT COSTS SUB-TOTAL		$ -
10. SUBCONSULTANTS ((Reimbursable/Not to Exceed)		
	$	
SUB-CONTRACT SUB-TOTAL (Reimb/NTE)		$ -
11. SUBCONTRACTS (Reimbursable/Not to Exceed)		
	$ 0.00	
	$	
SUB-TOTAL REIMBURSABLES		$ -

PART IV - SUMMARY

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

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From: Cook, Jonathan <Jon.Cook@dot.state.fl.us>
Sent: Thursday, June 26, 2025 11:59 AM
To: Eric Markland <emarkland@intera.com>
Subject: INTERA Incorporated - approval memo for FYE 12/31/24

This sender is trusted.

Florida Department of Transportation

RON DESANTIS
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

JARED W. PERDUE, P.E.
SECRETARY

This Office has completed a review of the audit report information submitted by INTERA Incorporated for the period ending December 31, 2024. The rates we have accepted are listed below. This approval allows the Consultant to pursue contracts in excess of the $500,000 threshold. This Firm is not a Professional Services Firm as defined by Rule Chapter 14-75.

REVIEW OF AUDIT REPORT

CONSULTANT NAME	INTERA Incorporated	*F/YEnded*	12/31/24	*Rate Expiration Date*	7/1/26
CPA'S NAME	RSMUS LLP	*DATE of RECEIPT*	6/26/25	*AUDIT DATE*	6/25/25

REPORT STATUS

ACCEPTED	*REJECTED*	*OT PREMIUM*	*Reimb. Actual Expenses*
X		Reimbursed (Excl or Reimb)	NO

COST BASED RATES

OVERHEAD		DIRECT EXPENSE			
Home	*Field*	*Home*	** Field*	*FCCM*	*Published Fee Schedule*
188.43%		9.57%		0.268%	NO

* Includes No Rent or Utilities

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** This firm can only be used to perform non-professional services. If your services fall into one of FDOT's standard work types for professional services as defined in Rule 14-75, F.A.C., you must be pre-qualified as a professional services firm. Please reach out to the State Professional Services Engineer or State Procurement Manager for additional questions.

Jon Cook
Procurement Office
Florida Department of Transportation
(850) 414-4369
Jon.Cook@dot.state.fl.us

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

Are you doing your part for Florida? Report FRAUD... 1-800-255-8099! With your help, we all benefit.

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

PART I - GENERAL

1. Project COJ Marine D/B	**2. Proposal No. / Contract No.**
3. Name of Consultant orSubconsultant: Inwater Engineering, Inc.	**4. Date of Proposal**

PART II - LABOR RELATED COSTS

5. Direct Labor (Reimbursable)	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Principal / Senior Engineer	$ 104.80		$ 0.00	0
			$ 0.00	0
			$ 0.00	0
			$ 0.00	0
			$ 0.00	0
			$ 0.00	0
			$ 0.00	0
			$ 0.00	0
			0.00	0
TOTAL DIRECT LABOR	#DIV/0!	0		$ -

6. Overhead (Combined Fringe Benefit & Administrative) Overhead Rate 175 % x Total Direct Labor		$ -
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)		$ -
8. PROFIT: Labor Related Costs (Item 7)	x 10%	$ -

PART III - OTHER COSTS

9. Miscellaneous Direct Costs (Lump Sum)		
Printing	$ 0.00	
Transportation & Shipping	$	
	$	
MISCELLANEOUS DIRECT COSTS SUB-TOTAL		$ -
10. SUBCONSULTANTS ((Reimbursable/Not to Exceed)		
	$	
SUB-CONTRACT SUB-TOTAL (Reimb/NTE)		$ -
11. SUBCONTRACTS (Reimbursable/Not to Exceed)		
	$ 0.00	
	$	
SUB-TOTAL REIMBURSABLES		$ -

PART IV - SUMMARY

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

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

PART I - GENERAL

1. Project Design Build Services - Marine Projects	**2. Proposal No. / Contract No.** 17282-26
3. Name of Consultant orSubconsultant: WSP USA Inc.	**4. Date of Proposal** May 29, 2026

PART II - LABOR RELATED COSTS

5. Direct Labor (Reimbursable)	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Senior/Executive Director	$ 136.80		$ 0.00	$ -
Director, Engineer/Scientist	$ 103.05		$ 0.00	$ -
Sr. Lead Consultant, Engineer/Scientist	$ 84.47		$ 0.00	$ -
Lead Consultant, Engineer/Scientist	$ 70.84		$ 0.00	$ -
Senior Consultant, Engineer/Scientist	$ 59.90		$ 0.00	$ -
Consultant, Engineer/Scientist	$ 50.13		$ 0.00	$ -
Associate Consultant, Engineer/Scientist	$ 43.30		$ 0.00	$ -
Assistant Consultant, Engineer/Scientist	$ 37.92		$ 0.00	$ -
Specialist, Technician, CADD Operator	$ 43.29		$ 0.00	$ -
Specialist, Administrative Support	$ 47.95		$ 0.00	$ -
Coordinator, Administrative Support	$ 30.70		$ 0.00	$ -
TOTAL DIRECT LABOR	#DIV/0!	0		$ -
6. Overhead (Combined Fringe Benefit & Administrative) Overhead Rate	**151.77** % x Total Direct Labor			$ -
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				$ -
8. PROFIT: Labor Related Costs (Item 7)		x	**10%**	$ -

PART III - OTHER COSTS

9. Miscellaneous Direct Costs (Lump Sum)		
Printing	$ 0.00	
Transportation & Shipping	$	
	$	
MISCELLANEOUS DIRECT COSTS SUB-TOTAL		$ -
10. SUBCONSULTANTS ((Reimbursable/Not to Exceed)		
	$	
SUB-CONTRACT SUB-TOTAL (Reimb/NTE)		$ -
11. SUBCONTRACTS (Reimbursable/Not to Exceed)		
	$ 0.00	
	$	
SUB-TOTAL REIMBURSABLES		$ -

PART IV - SUMMARY

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

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Florida Department of Transportation

RON DESANTIS
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

JARED W. PERDUE, P.E.
SECRETARY

November 19, 2025

Robert Clifford, Senior Vice President
WSP USA INC.
5411 Skycenter Drive
Suite 650
Tampa, FL 33607
bob.clifford@wsp.com

Dear Mr. Clifford:

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 professional services types of work per Rule 14-75, F.A.C.:

2.0 - Project Development & Environmental (PD&E) Studies

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

4.1.1 - Miscellaneous Structures
4.1.2 - Minor Bridge Design
4.2.1 - Major Bridge Design - Concrete
4.2.2 - Major Bridge Design - Steel
4.2.3 - Major Bridge Design - Segmental
4.3.1 - Complex Bridge Design - Concrete
4.3.2 - Complex Bridge Design - Steel
4.4 - Movable Span Bridge Design

5.1 - Conventional Bridge Inspection
5.2 - Movable Bridge Inspection
5.3 - Complex Bridge Inspection
5.4 - Bridge Load Rating

6.1 - Traffic Engineering Studies
6.2 - Traffic Signal Timing
6.3.1 - Intelligent Transportation Systems Analysis and Design
6.3.2 - Intelligent Transportation Systems Implementation
6.3.3 - Intelligent Transportation Traffic Engineering Systems Communications
6.3.4 - Intelligent Transportation Systems Software Development

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7.1 - Signing, Pavement Marking and Channelization
7.2 - Lighting
7.3 - Signalization

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

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

11.0 - Engineering Contract Administration and Management

13.3 - Policy Planning
13.4 - Systems Planning
13.5 - Subarea/Corridor Planning
13.6 - Land Planning/Engineering
13.7 - Transportation Statistics

14.0 - Architect

15.0 - 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 projects in the referenced work types with fees of any dollar amount. This status shall be valid until June 30, 2026, for contracting purposes.

Approved Rates

Home Overhead	Field Overhead	Facilities Capital Cost of Money (FCCM)	Premium Overtime	Home Direct Expense	Field Direct Expense	Published Fee Schedule
140.51%	107.23%	0.369%	Reimbursed	11.26%	9.50%	Yes

^Interim Rates
*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.

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Should you have any questions, please feel free to contact me by email at FDOT.PSPrequalification@dot.state.fl.us.

Sincerely,

Philip Pitts

Philip Pitts
Professional Services Qualification Administrator
PP/NE

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

PART I - GENERAL

1. Project Marine Design Build Contract	**2. Proposal No. / Contract No.**
3. Name of Consultant orSubconsultant: Arc Surveying & Mapping, Inc.	**4. Date of Proposal**

PART II - LABOR RELATED COSTS

5. Direct Labor (Reimbursable)	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
CADD Computer Technician	$ 35.00		$ 0.00	0
SUR Chief Surveyor	$ 72.12		$ 0.00	0
SUR Secretary/Clerical	$ 28.50		$ 0.00	0
SUR Crew Chief	$ 42.82		$ 0.00	0
SUR Instrument Operator	$ 24.65		$ 0.00	0
			$	
			$	
			$	
			$	
TOTAL DIRECT LABOR	$ 203.09	0		$ -

6. Overhead (Combined Fringe Benefit & Administrative) Overhead Rate	**200** % x Total Direct Labor	$ -
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)		**$ -**
8. PROFIT: Labor Related Costs (Item 7)	x **20%**	$ -

PART III - OTHER COSTS

9. Miscellaneous Direct Costs (Lump Sum)		
Printing	$ 0.00	
Transportation & Shipping	$	
	$	
MISCELLANEOUS DIRECT COSTS SUB-TOTAL		$ -
10. SUBCONSULTANTS ((Reimbursable/Not to Exceed)		
	$	
SUB-CONTRACT SUB-TOTAL (Reimb/NTE)		$ -
11. SUBCONTRACTS (Reimbursable/Not to Exceed)		
	$ 0.00	
	$	
SUB-TOTAL REIMBURSABLES		$ -

PART IV - SUMMARY

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

Docusign Envelope ID: 38B2EE91-9F80-41B3-898E-F2EFCE048D9E

Robert E. Burke

Certified Public Accountant and Consultant

110 Roberts Village Ct., Unit 1002
Saint Johns, FL 32259
(904) 260-3812
(904) 262-0859 (Fax)

Bob@reburkecpa.com
www.reburkecpa.com

Member:
Florida Institute of Certified Public Accountants
American Institute of Certified Public Accountants

INDEPENDENT ACCOUNTANT'S REPORT

To the Board of Directors of
Arc Surveying & Mapping, Inc.

I have audited the Statement of Direct Labor, Fringe Benefits, and General Overhead (hereinafter referred to as "overhead schedule" or "the Schedule") for the fiscal year ended December 31, 2025. The Schedule is the responsibility of the Company's management. My responsibility is to express an opinion on the Schedule based on my audit.

I conducted my audit in accordance with generally accepted auditing standards and the financial audit standards contained in the Government Auditing Standards issued by the Comptroller General of the United States of America. Those standards require that I plan and perform the audit to obtain reasonable assurance about whether the Schedule is free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the Indirect Cost Schedule. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall presentation of the Schedule. I believe that my audit provides a reasonable basis for my opinion.

The accompanying overhead schedule was prepared on a basis of accounting practices prescribed by Part 31 of the Federal Acquisition Regulation (FAR) and certain other Federal and State regulations as discussed in Note 2 and is not intended to be a presentation in conformity with generally accepted accounting principles.

In my opinion, the overhead schedule referred to above presents fairly, in all material respects, the direct labor, fringe benefits, and general overhead of the Company for the year ended December 31, 2025, on the basis of accounting described in Note 2.

In accordance with the Government Auditing Standards, I have issued a report dated May 22, 2026 on my consideration of the Company's internal controls and its compliance with laws and regulations. This report is intended solely for the use and information of the Company and government agencies, or other customers related to contracts employing the cost principles of the Federal Acquisition Regulation and should not be used for any other purpose.

Robert E. Burke
Certified Public Accountant

May 22, 2026

Docusign Envelope ID: 38B2EE91-9F80-41B3-898E-F2EFCE048D9E

Arc Surveying & Mapping, Inc.
Notes to Schedule of Direct Labor, Fringe Benefits and General Overhead
For the Year Ended December 31, 2025

NOTE 1: NATURE OF BUSINESS AND SIGNIFICANT ACCOUNTING POLICIES

A. THE COMPANY:

Arc Surveying & Mapping, Inc. (the Company) is a professional firm providing service in the areas of hydrographic and topographic surveying, mapping and structural monitoring and utility surveying. The Company's projects are diverse including providing bathymetric maps and conducting boundary and construction surveys.

The Company was founded in 1979, and its clients include private sector business, public utilities, contractors, and all levels of government. Revenues are derived from billings for services and reimbursement expense. Approximately 5% of the Company's contracts are governmental and the remaining 95% are private. Revenues are recognized on all contracts as costs are incurred.

B. BASIS OF ACCOUNTING:

The Company's policy is to prepare its overhead schedules, which support the Statement of Direct Labor, Fringe Benefits and General Overhead, on the basis of accounting practices prescribed by Part 31 of the Federal Acquisition Regulations (FAR). Accordingly, the Schedule of Direct Labor, Fringe Benefits and General Overhead is not intended to present the results of operations of the Company in conformity with accounting principles generally accepted in the United States of America.

The allowability of costs is analyzed based upon regulations described in the previous paragraph. The life and depreciation method used by the company for fixed assets are in accordance with these regulations.

C. ACCOUNTING SYSTEM:

The Company maintains a job-order cost accounting system for the recording and accumulation of costs incurred under its contracts. Direct costs incurred in providing services billed to clients at unit rates or on the basis of a published fee schedule are charged by functional accounts and costs. Each project is assigned a job number so that costs may be segregated and accumulated in the Company's job-order cost accounting system.

The Company's method of estimating costs for pricing purposes during the proposal process is consistent with the accumulation and reporting of costs under its job-order cost accounting system.

D. OVERHEAD RATE STRUCTURE:

All overhead costs are allocated based on direct labor cost. Other direct project costs are consistently charged to all projects rather than to overhead.

Project labor is charged to projects at actual rates.

E. LABOR-RELATED COSTS

Personal time off is charged to indirect costs as it is earned.

Premium overtime costs are incurred in meeting certain deadlines. The premium portion of paid overtime is included in indirect costs. The Company did not pay certain salaried employees for time worked in excess of 40 hours per week. The time in excess of 40 hours was credited to the indirect cost pool. The credit amount of $49,209 consisted of hours worked in excess of 40 at the employee's standard hourly rate.

Direct Labor Commercial	95%	$363,317
Direct Labor Government	5%	191,227

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NOTE 1: (CONTINUED)

Compensation paid to senior executives was below the FAR 31.205-6(p) limit.

F. DIRECT EXPENSE RATE:

Direct Expense Company-wide was based on the direct cost accumulated in the job costs and recorded. See Note 2 and 3 for the details of these accounts from the general ledger. No costs used to calculate the direct expense rate exceeded the $225 per night limitation (lodging), per chapter 2016-62, Laws of Florida and that travel related costs are in compliance with Florida Statue 112.061.

The following tabulation summarizes the allowable overhead rates incurred Company-wide for the year ended December 31, 2025. The Company did not have any field office during the year 2025.

Fringe Benefits Rate	53.54%
General Overhead Rate	185.08%
Combined Overhead Rate	238.63%

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FORM 1
SCHEDULE OF PROPOSED PRICES/RATES

NAME OF CONTRACTOR CSI Geo, Inc. (Geotechnical & Construction Material Testing)

Proposal Number 17282-26

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

MAT Senior Engineer	$ 87.68 hr.
MAT Engineer	$ 64.21 hr.
MAT Engineer Intern	$ 64.50 hr.
MAT Senior Engineering Technician	$ 39.25 hr.
MAT CADD/Computer Technician	$ 53.00 hr.
MAT Secretary/Clerical	$ 26.75 hr.
MAT Asphalt Plant Inspector	$ 28.00 hr.
MAT Senior Asphalt Plant Inspector	$ 47.00 hr.

2. Total Overhead Rate (to be applied to Direct Labor:) 200.00 %

3. Profit Rate (to be applied to Direct Labor plus Overhead) 10 %

4. Cost of 4-man survey crew per 8-hour day (If applicable) $ _____ hr.

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

_____

_____

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

7. Please provide any other relevant rates that may apply to this project

_____

_____

I CERTIFY that this is a fair and accurate representation of our prevailing wage rates for each of our existing wage rate categories.

Signature

06/09/2026
Date

John A. Iya, PE / Vice President
Printed Name & Title

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Florida Department of Transportation

RON DESANTIS
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

JARED W. PERDUE, P.E.
SECRETARY

July 07, 2025

William Price, President
CSI GEO, INC.
2394 St. Johns Bluff Road S
Suite 200
Jacksonville, FL 32246
wprice@csi-geo.com

Dear Mr. Price:

The Florida Department of Transportation has reviewed your application for prequalification package and determined that the data submitted is adequate to technically prequalify your firm for the following professional services types of work per Rule 14-75, F.A.C.:

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

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

Your firm is now technically prequalified with the Department for Professional Services in the above referenced work types. The overhead audit has been accepted, and your firm may pursue projects in the referenced work types with fees of any dollar amount. This status shall be valid until June 30, 2026, for contracting purposes.

Approved Rates

Home Overhead	Field Overhead	Facilities Capital Cost of Money (FCCM)	Premium Overtime	Home Direct Expense	Field Direct Expense	Published Fee Schedule
258.41%	105.27%	1.501%	Excluded	10.73%	3.93%	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.

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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 FDOT.PSPrequalification@dot.state.fl.us.

Sincerely,

Philip Pitts

Philip Pitts
Professional Services Qualification Administrator
PP/YG

Payroll Check Activity

CSI Geo Inc

Pay Check Status: All
Limit employees by: No Limit
Print voided checks: No

Thursday, May 28, 2026
Page 1

e range: 05/22/2026 to 05/22/2026

ployee / ay Date	Check #	Regular Hours	Regular Amount	Overtime Hours	Overtime Amount	Other Time Hours	Other Time Amount	Hours Paid	Gross Pay	Deduction	Employee Taxes	Net Pay	Employer Taxes	Fringes
on M. Valeria		**52.00**	**4,559.36**	**0.00**	**0.00**	**28.00**	**2,455.04**	**80.00**	**7,014.40**	**1,425.61**	**843.87**	**4,744.92**	**506.27**	**0.00**
/22/2026		52.00	4,559.36			28.00	2,455.04	80.00	7,014.40	1,425.61	843.87	4,744.92	506.27	

Pays

cription	Hours	Amount
ular	52.00	4,559.36
inistration	28.00	2,455.04
Total		**7,014.40**

Deductions

Description	Amount
401k	946.94
Amer Fidelity-After Tax	54.92
Dental Ins - 125	52.13
Medical Ins - 125	336.91
Vision Ins - 125	7.49
Fuel Usage Pmt	27.22
Subtotal	**1,425.61**
Checking - 2176	4,744.92
Subtotal	**4,744.92**
Total	**6,170.53**

Employee Taxes

Description	Amount
Federal Withholding	337.60
Social Security	410.31
Medicare	95.96
Total	**843.87**

Employer Taxes

Description	Amount
Soc Sec - Employer	410.31
Medicare - Employer	95.96
Total	**506.27**

Fringes

Description	Amount
Total	

ort Total		52.00	4,559.36	0.00	0.00	28.00	2,455.04	80.00	7,014.40	1,425.61	843.87	4,744.92	506.27	0.00

Docusign Envelope ID: 38B2EE91-9F80-41B3-898E-F2EFCE048D9E

Payroll Check Activity

CSI Geo Inc

Pay Check Status: All
Limit employees by: No Limit
Print voided checks: No

Thursday, May 28, 2026

e range: 05/22/2026 to 05/22/2026

ployee / ay Date	Check #	Regular Hours	Regular Amount	Overtime Hours	Overtime Amount	Other Time Hours	Other Time Amount	Hours Paid	Gross Pay	Deduction	Employee Taxes	Net Pay	Employer Taxes	Fringes
m S. Capstick		**10.00**	**642.14**	**0.00**	**0.00**	**70.00**	**4,494.79**	**80.00**	**5,136.93**	**393.83**	**1,142.21**	**3,600.89**	**389.10**	**0.00**
/22/2026		10.00	642.14			70.00	4,494.79	80.00	5,136.93	393.83	1,142.21	3,600.89	389.10	

Pays

cription	Hours	Amount
ular	10.00	642.14
inistration	54.00	3,467.39
ation	8.00	513.70
sonal Day	8.00	513.70
Total		**5,136.93**

Deductions

Description	Amount
401k	308.22
Dental Ins - 125	3.98
Medical Ins - 125	46.69
Fuel Usage Pmt	34.94
Subtotal	**393.83**
Checking - 2299	3,600.89
Subtotal	**3,600.89**
Total	**3,994.72**

Employee Taxes

Description	Amount
Federal Withholding	753.11
Social Security	315.35
Medicare	73.75
Total	**1,142.21**

Employer Taxes

Description	Amount
Soc Sec - Employer	315.35
Medicare - Employer	73.75
Total	**389.10**

Fringes

Description	Amount
Total	

port Total		10.00	642.14	0.00	0.00	70.00	4,494.79	80.00	5,136.93	393.83	1,142.21	3,600.89	389.10	0.00

Docusign Envelope ID: 38B2EE91-9F80-41B3-898E-F2EFCE048D9E

Payroll Check Activity

CSI Geo Inc

Pay Check Status: All
Limit employees by: No Limit
Print voided checks: No

Thursday, May 28, 2026

e range: 05/22/2026 to 05/22/2026

ployee / ay Date	Check #	Regular Hours	Regular Amount	Overtime Hours	Overtime Amount	Other Time Hours	Other Time Amount	Hours Paid	Gross Pay	Deduction	Employee Taxes	Net Pay	Employer Taxes	Fringes
der H. Amer		**69.00**	**4,450.50**	**0.00**	**0.00**	**11.00**	**709.50**	**80.00**	**5,160.00**	**419.16**	**771.67**	**3,969.17**	**390.31**	**0.00**
/22/2026		69.00	4,450.50			11.00	709.50	80.00	5,160.00	419.16	771.67	3,969.17	390.31	

Pays

cription	Hours	Amount
ular	69.00	4,450.50
inistration	3.00	193.50
ation	8.00	516.00
Total		**5,160.00**

Deductions

Description	Amount
401k	361.20
Dental Ins - 125	11.27
Medical Ins - 125	46.69
Subtotal	**419.16**
Checking - 3959	3,969.17
Subtotal	**3,969.17**
Total	**4,388.33**

Employee Taxes

Description	Amount
Federal Withholding	381.36
Social Security	316.33
Medicare	73.98
Total	**771.67**

Employer Taxes

Description	Amount
Soc Sec - Employer	316.33
Medicare - Employer	73.98
Total	**390.31**

Fringes

Description	Amount
Total	

port Total		69.00	4,450.50	0.00	0.00	11.00	709.50	80.00	5,160.00	419.16	771.67	3,969.17	390.31	0.00

Docusign Envelope ID: 38B2EE91-9F80-41B3-898E-F2EFCE048D9E

Payroll Check Activity

CSI Geo Inc

Pay Check Status: All
Limit employees by: No Limit
Print voided checks: No

Thursday, May 28, 2026
Page 1

e range: 05/22/2026 to 05/22/2026

ployee / ay Date	Check #	Regular Hours	Regular Amount	Overtime Hours	Overtime Amount	Other Time Hours	Other Time Amount	Hours Paid	Gross Pay	Deduction	Employee Taxes	Net Pay	Employer Taxes	Fringes
er J. Baltz		**80.00**	**3,140.00**	**0.00**	**0.00**	**0.00**	**0.00**	**80.00**	**3,140.00**	**367.35**	**506.51**	**2,266.14**	**236.14**	**0.00**
/22/2026		80.00	3,140.00					80.00	3,140.00	367.35	506.51	2,266.14	236.14	

Pays

cription	Hours	Amount
ular	80.00	3,140.00
Total		**3,140.00**

Deductions

Description	Amount
401k	314.00
Dental Ins - 125	3.98
Medical Ins - 125	46.69
Vision Ins - 125	2.68
Subtotal	**367.35**
Checking - 7582	2,266.14
Subtotal	**2,266.14**
Total	**2,633.49**

Employee Taxes

Description	Amount
Federal Withholding	270.37
Social Security	191.38
Medicare	44.76
Total	**506.51**

Employer Taxes

Description	Amount
Soc Sec - Employer	191.38
Medicare - Employer	44.76
Total	**236.14**

Fringes

Description	Amount
Total	

port Total		80.00	3,140.00	0.00	0.00	0.00	0.00	80.00	3,140.00	367.35	506.51	2,266.14	236.14	0.00

Docusign Envelope ID: 38B2EE91-9F80-41B3-898E-F2EFCE048D9E

Payroll Check Activity

CSI Geo Inc

Pay Check Status: All
Limit employees by: No Limit
Print voided checks: No

Thursday, May 28, 2026
Page 1

e range: 05/22/2026 to 05/22/2026

ployee / ay Date	Check #	Regular Hours	Regular Amount	Overtime Hours	Overtime Amount	Other Time Hours	Other Time Amount	Hours Paid	Gross Pay	Deduction	Employee Taxes	Net Pay	Employer Taxes	Fringes
an I. Mendoza		**78.00**	**4,134.00**	**0.00**	**0.00**	**2.00**	**106.00**	**80.00**	**4,240.00**	**616.54**	**769.51**	**2,853.95**	**310.23**	**0.00**
/22/2026		78.00	4,134.00			2.00	106.00	80.00	4,240.00	616.54	769.51	2,853.95	310.23	

Pays

cription	Hours	Amount
ular	78.00	4,134.00
inistration	2.00	106.00
Total		**4,240.00**

Deductions

Description	Amount
401k	424.00
Amer Fidelity - 125	15.87
Sun Life - After Tax	7.89
Dental Ins - 125	13.36
Medical Ins - 125	152.74
Vision Ins - 125	2.68
Subtotal	**616.54**
Checking - 7567	2,853.95
Subtotal	**2,853.95**
Total	**3,470.49**

Employee Taxes

Description	Amount
Federal Withholding	459.28
Social Security	251.43
Medicare	58.80
Total	**769.51**

Employer Taxes

Description	Amount
Soc Sec - Employer	251.43
Medicare - Employer	58.80
Total	**310.23**

Fringes

Description	Amount
Total	

ort Total		78.00	4,134.00	0.00	0.00	2.00	106.00	80.00	4,240.00	616.54	769.51	2,853.95	310.23	0.00

Docusign Envelope ID: 38B2EE91-9F80-41B3-898E-F2EFCE048D9E

Payroll Check Activity

CSI Geo Inc

Pay Check Status: All
Limit employees by: No Limit
Print voided checks: No

Thursday, May 28, 2026

te range: 05/22/2026 to 05/22/2026

ployee / Pay Date	Check #	Regular Hours	Regular Amount	Overtime Hours	Overtime Amount	Other Time Hours	Other Time Amount	Hours Paid	Gross Pay	Deduction	Employee Taxes	Net Pay	Employer Taxes	Fringes
nyee K. Carrington		**49.50**	**1,324.12**	**0.00**	**0.00**	**27.50**	**735.63**	**77.00**	**2,059.75**	**263.29**	**298.68**	**1,497.78**	**152.77**	**0.00**
/22/2026		49.50	1,324.12			27.50	735.63	77.00	2,059.75	263.29	298.68	1,497.78	152.77	

Pays

cription	Hours	Amount
ular	49.50	1,324.12
ministration	27.50	735.63
Total		**2,059.75**

Deductions

Description	Amount
401k	82.39
Roth Deferral	41.20
Amer Fidelity-After Tax	33.99
Sun Life - After Tax	42.98
Dental Ins - 125	13.36
Medical Ins - 125	46.69
Vision Ins - 125	2.68
Subtotal	**263.29**
Checking - 4182	1,497.78
Subtotal	**1,497.78**
Total	**1,761.07**

Employee Taxes

Description	Amount
Federal Withholding	145.91
Social Security	123.82
Medicare	28.95
Total	**298.68**

Employer Taxes

Description	Amount
Soc Sec - Employer	123.82
Medicare - Employer	28.95
Total	**152.77**

Fringes

Description	Amount
Total	

port Total		49.50	1,324.12	0.00	0.00	27.50	735.63	77.00	2,059.75	263.29	298.68	1,497.78	152.77	0.00

Docusign Envelope ID: 38B2EE91-9F80-41B3-898E-F2EFCE048D9E

Payroll Check Activity

CSI Geo Inc

Pay Check Status: All
Limit employees by: No Limit
Print voided checks: No

Thursday, May 28, 2026

e range: 05/22/2026 to 05/22/2026

ployee / ay Date	Check #	Regular Hours	Regular Amount	Overtime Hours	Overtime Amount	Other Time Hours	Other Time Amount	Hours Paid	Gross Pay	Deduction	Employee Taxes	Net Pay	Employer Taxes	Fringes
ter B. Bazzell		**61.00**	**1,708.00**	**3.00**	**168.00**	**0.00**	**0.00**	**64.00**	**1,876.00**	**103.70**	**284.79**	**1,487.51**	**143.52**	**0.00**
/22/2026		61.00	1,708.00	3.00	168.00			64.00	1,876.00	103.70	284.79	1,487.51	143.52	

Pays

cription	Hours	Amount
ular	61.00	1,708.00
ble time (JEA 2119-01)	3.00	168.00
Total		**1,876.00**

Deductions

Description	Amount
Fuel Usage Pmt	103.70
Subtotal	**103.70**
Checking - 8866	1,487.51
Subtotal	**1,487.51**
Total	**1,591.21**

Employee Taxes

Description	Amount
Federal Withholding	141.27
Social Security	116.32
Medicare	27.20
Total	**284.79**

Employer Taxes

Description	Amount
Soc Sec - Employer	116.32
Medicare - Employer	27.20
Total	**143.52**

Fringes

Description	Amount
Total	

port Total		61.00	1,708.00	3.00	168.00	0.00	0.00	64.00	1,876.00	103.70	284.79	1,487.51	143.52	0.00

Docusign Envelope ID: 38B2EE91-9F80-41B3-898E-F2EFCE048D9E

Payroll Check Activity

CSI Geo Inc

Pay Check Status: All
Limit employees by: No Limit
Print voided checks: No

Thursday, May 28, 2026

te range: 05/22/2026 to 05/22/2026

nployee / Pay Date	Check #	Regular Hours	Regular Amount	Overtime Hours	Overtime Amount	Other Time Hours	Other Time Amount	Hours Paid	Gross Pay	Deduction	Employee Taxes	Net Pay	Employer Taxes	Fringes
a Lloyd, III		**16.00**	**800.00**	**0.00**	**0.00**	**64.00**	**3,200.00**	**80.00**	**4,000.00**	**319.06**	**809.41**	**2,871.53**	**304.89**	**0.00**
5/22/2026		16.00	800.00			64.00	3,200.00	80.00	4,000.00	319.06	809.41	2,871.53	304.89	

Pays

scription	Hours	Amount
gular	16.00	800.00
ninistration	62.00	3,100.00
sonal Day	2.00	100.00
Total		**4,000.00**

Deductions

Description	Amount
401k	240.00
Amer Fidelity - 125	14.43
Amer Fidelity-After Tax	64.63
Subtotal	**319.06**
Checking - 5700	2,871.53
Subtotal	**2,871.53**
Total	**3,190.59**

Employee Taxes

Description	Amount
Federal Withholding	341.31
Social Security	247.10
Medicare	57.79
GA State Withholding	163.21
Total	**809.41**

Employer Taxes

Description	Amount
Soc Sec - Employer	247.10
Medicare - Employer	57.79
Total	**304.89**

Fringes

Description	Amount
Total	

port Total		16.00	800.00	0.00	0.00	64.00	3,200.00	80.00	4,000.00	319.06	809.41	2,871.53	304.89	0.00

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Payroll Check Activity

CSI Geo Inc

Pay Check Status: All
Limit employees by: No Limit
Print voided checks: No

Thursday, May 28, 2026

te range: 05/22/2026 to 05/22/2026

ployee / Pay Date	Check #	Regular Hours	Regular Amount	Overtime Hours	Overtime Amount	Other Time Hours	Other Time Amount	Hours Paid	Gross Pay	Deduction	Employee Taxes	Net Pay	Employer Taxes	Fringes
gela L. Finn		**72.00**	**3,168.00**	**4.00**	**264.00**	**8.00**	**352.00**	**84.00**	**3,784.00**	**458.36**	**796.16**	**2,529.48**	**274.26**	**0.00**
/22/2026		72.00	3,168.00	4.00	264.00	8.00	352.00	84.00	3,784.00	458.36	796.16	2,529.48	274.26	

Pays

cription	Hours	Amount
ular	72.00	3,168.00
rtime	4.00	264.00
sonal Day	8.00	352.00
Total		**3,784.00**

Deductions

Description	Amount
Amer Fidelity - 125	30.01
Amer Fidelity-After Tax	205.64
Dental Ins - 125	13.36
Medical Ins - 125	152.74
Vision Ins - 125	2.68
Fuel Usage Pmt	53.93
Subtotal	**458.36**
Checking - 3009	2,529.48
Subtotal	**2,529.48**
Total	**2,987.84**

Employee Taxes

Description	Amount
Federal Withholding	521.90
Social Security	222.28
Medicare	51.98
Total	**796.16**

Employer Taxes

Description	Amount
Soc Sec - Employer	222.28
Medicare - Employer	51.98
Total	**274.26**

Fringes

Description	Amount
Total	

port Total		72.00	3,168.00	4.00	264.00	8.00	352.00	84.00	3,784.00	458.36	796.16	2,529.48	274.26	0.00

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VECELLIO
& GROGAN, INC.

Description		Hourly Rate
Grove RT 650E	$	125.00
Manitowoc MLC 165	$	175.00
Kobelco CK1000	$	175.00
Kobelco CK2000	$	275.00
Kobelco CK2500	$	300.00
Kobelco CK2750	$	325.00
CAT 308CR Excavator	$	50.00
CAT 329F Excavator	$	110.00
CAT 938M Wheel Loader	$	50.00
600HP Tug Boat	$	150.00
120x30x7 Barge	$	70.00
130x52x12 Barge	$	150.00
150x54x10 Barge	$	150.00
Delmag D19-42 Pile Hammer	$	75.00
Delmag D62-22 Pile Hammer	$	140.00
APE D36-32 Pile Hammer	$	105.00
ICE 28C-350E Vibro Hammer	$	105.00
ICE 44-50 Vibro Hammer	$	130.00
APE D100-13 Pile Hammer	$	300.00
MISC- Crew Boat	$	20.00
Atlas XAS 185 KD Air Compressor	$	30.00
Ford F-150 Pickup Truck	$	20.00
Lincoln Electric 500 Wekder	$	10.00

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FRIEDLANDER COMPANY

GEORGE H. FRIEDLANDER COMPANY
Bonds & Insurance

1566 Kanawha Blvd., East 25311
PO Box 2466, Charleston, WV 25329
Telephone: 304/357-4520 * Fax: 304/345-8724
321/988-0209

PO Box 361057, Melbourne, FL 32936
Telephone: 321/254-8477 * Fax

May 27, 2026

Matt Farley
Vecellio & Grogan, Inc
720 Tallyrand Ave.
Jacksonville, FL 32202

Dear Matt:

I have reviewed the insurance specifications outlined in the Bid Specifications for Design Build Services – Marine Projects – Annual Contract. Below are my comments specifically related to the Builder's Risk insurance requirements under the contract:

- In general, these projects are challenging to place, as only a limited number of insurance carriers are willing to participate in this unique class of business on a stand-alone basis.
- Although the property insurance market has improved over the past year, available underwriting capacity remains limited for wind, hail, and flood coverage for projects located near coastal areas and coastal waters.
- The Builder's Risk coverage specifications, particularly the requirement for a minimum deductible of 2% for wind, hail, and flood, are not consistent with current market conditions. We are typically seeing minimum deductibles of no less than 5% of insured values, often subject to a specified dollar minimum. In some cases, carriers may require even higher deductibles. Additionally, the $10,000 All Other Perils (AOP) deductible is below the level generally requested by insurers.
- The inability to incorporate wind/hail sub limits, particularly for larger projects, may significantly impact both the availability and cost of coverage.

If the City is willing to allow flexibility in the placement of coverage, including the acceptance of higher deductibles and wind/hail/flood sub limits, we may have an opportunity to obtain viable proposals for consideration. Without such flexibility, obtaining Builder's Risk coverage may prove to be difficult, costly, and potentially unavailable.

Should you have any questions or require additional information, please do not hesitate to contact me.

Sincerely yours;

William Phelps
Vice President, George H. Friedlander Company

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Explanation of Added Consultants

In this packet our Team added two additional consultants that were not part of our SOQ. CSI Geo will be performing drilling and testing services in support of WSP, with WSP remaining responsible for evaluation of the geotechnical findings. Inwater Engineering has been added for peer review support and additional design capacity if multiple task orders overlap. Both of these firms are JSEB which has been included on EBO Form 1.

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APPROVED
John M. Baxter
June 11, 2026

2.3.1 - Scope of Work – Design-Build Marine Contract

I. PROJECT SCOPE

The Work under this Contract includes, but is not limited to, all design, permitting, construction, and appurtenant services necessary to renovate, replace, or construct marine facilities for the City of Jacksonville ("City"). Representative project types include:

- Bulkhead and embankment repairs
- New or expanded boat docks (floating or fixed)
- New or expanded boat ramps
- Navigation channel dredging, aids, and markers
- Fishing and viewing piers or waterfront boardwalks
- Shoreline stabilization and erosion-control projects

All design, permitting, and construction shall conform to the Design Criteria Package (DCP) prepared by the City. The Design-Build Firm (DBF) is responsible for complete, turn-key delivery of each assigned project consistent with City, State, and Federal standards.

Innovative Aspects:
The Design-Build Firm may incorporate innovative design or construction methods that improve efficiency, durability, or cost-effectiveness, provided such innovations comply with applicable codes, standards, and City policies. Innovation pertains to means, methods, or project approach, not to changes in City specifications or standards.

Definitions:

- City – City of Jacksonville, including its Public Works Department (PWD).
- Contract – Design-Build Services for Marine Projects – Annual Contract.
- Design-Build Firm (DBF) – Entity responsible for both design and construction.
- Engineer of Record (EOR) – Florida-licensed Professional Engineer responsible for compliance with design requirements.
- Guaranteed Maximum Price (GMP) – Maximum total cost payable by the City for project completion.
- Technical Proposal (TP) – Initial 60% design package submitted by the DBF.

City Commitments:
The City will identify project description, funding, and requirements, perform quality acceptance

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reviews, and provide contract administration. The City will not be responsible for Design-Build Firm errors or omissions. The City does not warrant the accuracy or completeness of any preliminary geotechnical or survey data provided. Design-Build Firm shall adhere to Project commitments identified in the DCP.

Schedule of Events

1	Advertising RFQ for Design Build Services	November 13, 2025
2	Pre-Bid Conference (Non-Mandatory)	None Scheduled.
3	**Deadline for Submitting of RFQ Questions**	**December 11, 2025** **3:00 P.M. E.T.**
4	**Deadline for Submitting Response** to: COJ Oracle 1cloud system.	**December 18, 2025** **10:00 P.M. E.T.**
5	Evaluation of Qualifications	January 15, 2026
6	Interviews, Selection Review and Ranking Recommendation approved by JPAC and the Mayor	January / February 2026
7	Posting of the City's intended decision to Award to Selected DBF	February 2026
8	Anticipated Award Date	March 2026
9	Anticipated Contract Execution Date	May 2026

Note: *Dates are subject to change at the sole discretion of the City of Jacksonville

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II - SUBMITTAL REQUIREMENTS

A. Professional Services Rate Negotiation

Following final selection and prior to contract execution, the City and the Design-Build Firm (DBF) shall negotiate professional service labor rates for all design, permitting, and related services. The negotiated rates form the basis for establishing the scope and fee for individual project assignments.

The City's policy on overhead rates limits proposed rates to **175% of direct labor**. Any rate exceeding 175% must conform to the **Federal Acquisition Regulations (FAR)** and be supported by a **governmental audit certified by a Certified Public Accountant**. **Under no circumstance shall an overhead rate exceed 200%**. Profit may only be applied to **direct labor plus overhead**, with no markup or profit allowed on non-labor costs, reimbursables, or subcontractor services. The City reserves the right to review, negotiate, and approve all overhead rates before and during the contract term. The negotiated rates and approved overhead policy shall govern all subsequent task orders and fee negotiations under this Contract.

The current EBO is Participation with a goal of 10% subject to adjustment by the City's EBO office.

B. Scope and Fee Proposal Submittal

The DBF shall prepare a Scope and Fee Proposal based on the DCP to perform 60% design development and prepare a preliminary GMP. The proposal shall be submitted within thirty (30) calendar days of receiving the DCP. Upon City approval, an NTP will be issued for the 60% design phase.

Design or Construction Contingency Allowance: Up to five percent (5%) of the design fee or a negotiated lump-sum amount may be included for design continuation, permitting coordination, or early procurement tasks. Use of contingency funds requires written authorization from the City Project Manager.

C. 60% Design Submittal

At the 60% design milestone, the DBF shall submit plans and supporting documentation defining the proposed design, major structural systems, and construction approach. The submittal must be sufficient for agency coordination and preliminary GMP preparation.

Required submittals include 60% design plans, basis of design report, updated cost estimate, schedule, permitting summary, preliminary geotechnical report, utility coordination, QC certification, and construction sequencing narrative. Once approved, the City issues a Notice to Proceed (NTP) to proceed with the Guaranteed Maximum Price (GMP) Submittal.

D. Guaranteed Maximum Price (GMP) Submittal

The DBF shall prepare a GMP Proposal including a detailed construction cost breakdown, final

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design and permitting scope, and construction phase cost proposal. The City will review and negotiate the GMP prior to execution of the final construction contract.

The GMP Proposal shall remain valid for ninety (90) days. Adjustments for material, labor, or equipment escalation after expiration require written justification and City approval.

Final Deliverables:
Final signed/sealed plans and approved permits shall be delivered at least seven (7) calendar days prior to construction. All design deliverables shall be signed, sealed, and submitted in both digital (PDF) and hard copy format as required by the City.

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III- PROJECT REQUIREMENTS

A. Governing Regulations

All design, construction, and permitting shall conform to current City of Jacksonville standards and applicable FDOT, FDEP, USACE, AASHTO, and Florida Fish and Wildlife Conservation Commission (FWC) requirements in effect at the time of GMP submittal.

B. Geotechnical Services

The DBF shall perform all geotechnical investigations, analyses, and foundation recommendations necessary for design and assumes full responsibility for geotechnical design and risk.

C. Survey Requirements

All vertical control shall reference NAVD 88 using the latest City benchmark system. Surveys shall comply with Chapters 5J-17, F.A.C. and 177, F.S., and FDOT standards. Field data shall be provided in City-approved digital format. The DBF shall prepare documentation for temporary and permanent easements as required by the DCP and coordinate with the City's Real Estate Division.

Verify existing conditions, including research of City records and other sources. By executing the Contract, the Design-Build Firm acknowledges compensation includes adequate site investigations to support its design; any information furnished by the City is for assistance only. No additional compensation will be provided for inaccuracies in preliminary information.

D. Environmental Permitting and As-Built Conversion

The DBF shall prepare and submit permit applications, pay all fees, and coordinate directly with agencies (SJRWMD, FDEP, FWC, USACE, USCG, etc.). The City, as permittee, will review and sign all applications. If delays occur beyond the DBF's reasonable control, the City Engineer may grant a non-compensable time extension upon written request.

Upon completion, the DBF shall submit the Engineer's As-Built Certification and Request for Conversion to Operation Phase (FDEP/WMD Form 62-330.310(1) or current equivalent), including sealed drawings, surveyed elevations, O&M acceptance, and any required monitoring documentation.

E. Quality Management Plan (QMP)

The DBF shall implement a QMP addressing both design and construction phases. The QMP shall include independent reviews, testing schedules, and documentation requirements. Construction QC shall include testing frequencies, material control procedures, and sampling in accordance with FDOT standards. The City retains the right to perform verification and independent assurance testing.

F. Issue Escalation and Invoicing

Design or construction issues unresolved at the project-manager level shall be elevated

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sequentially to the City's Section Manager and then to the City Engineer for final determination. Each level shall respond within seven (7) calendar days, excluding weekends and City holidays. Invoices shall be submitted per an approved Schedule of Values and verified by the City Project Manager before payment.

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IV - PROJECT SCHEDULE AND COORDINATION

A. Project Schedule

The DBF shall maintain a project schedule identifying critical milestones for design, permitting, and construction. Allow at least fifteen (15) calendar days (excluding weekends and City holidays) for City review of each submittal. Updates shall include progress, forecast completion, and recovery actions.

B. Meetings and Progress Reporting

- Design Phase: Monthly coordination meetings or email updates with the City Design Project Manager, including a one-month lookahead.
- Construction Phase: Weekly meetings with the City Construction Project Manager, including a one-week lookahead of field activities.
- Progress Reports: Monthly written reports summarizing work, schedule status, permits, and items requiring City action.

C. Public Involvement

The DBF shall attend and participate in public meetings as requested by the City, including preparation of presentations and exhibits as directed.

D. Adjoining Construction Projects

The DBF shall coordinate staging, access, and scheduling with adjacent or concurrent projects to minimize conflicts and disruptions.

E. Use of City Right-of-Way and Easements

Use of City-owned right-of-way or easements for laydown, fabrication, or material storage requires a City Right of Way Permit from the City and may be revoked at the City's discretion.

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City of Jacksonville, Florida

Procurement Award Form (PAF)

Part 1 – Form Type: JPAC 126.204 (a) New Award, Renewals, Waive Technical Defects, Price Increases, NTE Increases.

Goods and/or Services: Design Build Services - Marine Projects - Annual Contract

Requested Action and Justification:

Recommend approval to enter contract and fee negotiations with the number one ranked firm, Hal Jones Contractor - A Division of Vecellio & Grogan for RFP 17282-26 Design Build Services Marine Project Annual Contract. The results of the negotiations will be presented to JPAC.

1. Vecellio & Grogan, Inc - 108.00
2. J.B. Coxwell Contracting Inc -107.17
3. Manson Construction Co -102.25

Supplier:	Hal Jones Co Division of Vecillio Gr	**Basis of Award:**	Highest Evaluated	**BID Opening Date:**	01/08/2026

POA #:	TBD	**PO #:**	TBD	**Change Order #:**	N/A
Solicitation #:	DB 17282 26	**Contract #:**	TBD	**Contract ADM #:**	N/A
Term:	5 years	**Options:**	N/A	**Options Used:**	N/A

Federally Funded:	No	**JSEB Rec:**	Encouragement
Licenses Verified:	Yes	**JSEB %:**	0
Bonds Required:	No	**Bonds Waived Pursuant To:**	N/A

Fund:	000000	**Center:**	000000	**Acct:**	000000	**Proj:**	00000000	**Activity:**	0000000000	$ 0.00
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	$ 0.00	**Contingent Amt:**	$ 0.00	**DMP/ODPO Amt:**	$ 0.00

Using Agency/BU:	PWEN:ENGINEERING AND CONSTRUCTION MANAGEMENT		
Concurrence:	Signed by: Scott Carter, P.E. 20991F9ADFC947E...	**Title:**	CHIEF OF ENGINEERING CONSTRUCTION MANAGEMENT 3/31/2026
Concurrence:	1EFA223D5D23487...	**Title:**	DIRECTOR OF PUBLIC WORKS 4/6/2026
Concurrence:		**Title:**	
Concurrence:		**Title:**	

Initial DT
Initial DT

Procurement Analyst/Buyer:	Signed by: Kemp, Benjamin 4C8860DFACE2449C	**Chief of Procurement:**	Signed by: B19F1D517352456... 4/21/2026
Name:	Kemp, Benjamin	**Name:**	Dustin L. Freeman

Part 2 – JPAC Action: All award actions subject to lawfully appropriated funds.		**Part 3 – Final Awarding Authority Action:**	
Members who approve:	3	**Action:**	Approved
Members who disapprove:	0	**Signature:**	Signed by: kelli O'Leary 92A2898FE95E4AC...
Date:	4/23/2026	**Date:**	4/23/2026

Signed by: