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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: Professional Services for Various Pedestrian Improvements & Sidewalk Projects

Requested Action and Justification:

Recommend approval to exercise the first of two (2), 2-year renewals with Almond Engineering. Period of service will be from July 8, 2026 through July 7, 2028. Total increase for the renewal period is $1,000,000.00 (includes 4.98% CPI rate increase), for a new total not to exceed $3,500,000.00.

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

Supplier:	Almond Engineering	**Basis of Award:**	Highest Evaluated	**BID Opening Date:**	7/8/2024

POA #:	71318-24	**PO #:**	N/A	**Change Order #:**	N/A
Solicitation #:	PDS P-44 23	**Contract #:**	71318-24	**Contract ADM #:**	2
Term:	2 years	**Options:**	2	**Options Used:**	0

Federally Funded:	No	**JSEB Rec:**	Participation
Licenses Verified:	Yes	**JSEB %:**	20
Bonds Required:	No	**Bonds Waived Pursuant To:**	N/A

Fund:	000000	**Center:**	000000	**Acct:**	000000	**Proj:**	00000000	**Activity:**	0000000000	$ 1,000,000.00
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	$ 3,500,000.00	**Contingent Amt:**	$ 0.00	**DMP/ODPO Amt:**	$ 0.00

Using Agency/BU:	PWEN:ENGINEERING AND CONSTRUCTION MANAGEMENT		
Concurrence:	Signed by: Scott Carter, P.E. 20991F9ADFC947E...	**Title:**	CHIEF OF ENGINEERING CONSTRUCTION MANAGEMENT 4/28/2026
Concurrence:	1EFA223D5D23487...	**Title:**	DIRECTOR OF PUBLIC WORKS 5/28/2026
Concurrence:		**Title:**	
Concurrence:		**Title:**	

Initial DT
Initial DT

Procurement Analyst/Buyer:	Signed by: Kemp, Benjamin 4C8860DFACE2449C	**Chief of Procurement:**	Signed by: Robert Warembourg, for Dustin Freeman 5/2/2026 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:**	

Docusign Envelope ID: E50756FA-3EB0-457E-9EFC-B6E581324106

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.*

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RATE ADJUSTMENT CALCULATION FORM

APPROVED

John M Baxter
2026.04.21
10:35:03 -04'00'

Consultant Name:	Almond Engineering, P.A.
Project Name	Professional Services for Var Ped Imp & Sidewalk Projects
RFP#	P-44-23
Contract #	71318-24
Amendment #	1

Rate Increase Worksheet:

Consumer Price Index for All Urban Consumers: All Items in U.S. City Average (CPIAUCNS) | FRED | St. Louis Fed (stlouisfed.org)

	Month	Year	CPI Value
Current CPI =	Mar	2026	330.213
Date of contract or last contract amendment =	Jul	2024	314.54
			15.673

Formula: Current CPI value **minus** Previous CPI Value **divided** by Last CPI Value **equals** % increase for new rates **=** 4.98%

Almond Engineering, P.A.	Old Rates	Percent Increase	**New Hrly Rate**	New Loaded Rate (2.744 Multiplier)
Project Manager/Lead Design En	$ 75.57	4.98%	$ 79.33	$ 217.69
Principal Utility Engineer	$ 75.57	4.98%	$ 79.33	$ 217.69
Senior Design Engineer	$ 65.87	4.98%	$ 69.15	$ 189.75
Design Engineer	$ 57.12	4.98%	$ 59.96	$ 164.54
Senior CADD/3D Designer	$ 42.08	4.98%	$ 44.18	$ 121.22
Drafter	$ 32.69	4.98%	$ 34.32	$ 94.17
Program Manager	$ 38.46	4.98%	$ 40.38	$ 110.79
Clerical	$ 25.50	4.98%	$ 26.77	$ 73.46

A&K Land Planning & Design		% Increase	**New Hrly Rate**	(2.50 Multiplier)
Principal Landscape Architect	$ 60.00	4.98%	$ 62.99	$ 157.47
Project Manager	$ 50.00	4.98%	$ 52.49	$ 131.23
Drafter	$ 30.00	4.98%	$ 31.49	$ 78.74
Field Inspector	$ 50.00	4.98%	$ 52.49	$ 131.23
Clerical	$ 30.00	4.98%	$ 31.49	$ 78.74

SES Environmental Resource Solutions LLC		% Increase	**New Hrly Rate**	(2.6962 Multiplier)
Project Manager	$ 94.94	4.98%	$ 99.67	$ 268.72
Sr. Environmental Scientist II	$ 59.82	4.98%	$ 62.80	$ 169.32
Sr. Environmental Scientist III	$ 53.96	4.98%	$ 56.65	$ 152.73
Environmental Scientist I	$ 48.74	4.98%	$ 51.17	$ 137.96
Environmental Scientist II	$ 45.52	4.98%	$ 47.79	$ 128.84
Environmental Scientist IV	$ 36.95	4.98%	$ 38.79	$ 104.59
Environmental Technician I	$ 28.05	4.98%	$ 29.45	$ 79.39
Environmental Technician II	$ 22.60	4.98%	$ 23.73	$ 63.97
Environmental Technician III	$ 20.50	4.98%	$ 21.52	$ 58.02
GIS Specialist	$ 33.45	4.98%	$ 35.12	$ 94.68
Draft/Cadd Operator	$ 28.05	4.98%	$ 29.45	$ 79.39

Meskel & Associates Engineering, PLLC			% Increase	New Hrly Rate		(3.00 Multiplier)	
Principal Engineer	$	74.21	4.98%	$	77.91	$	233.72
Senior Project Engineer	$	72.36	4.98%	$	75.96	$	227.89
Project Manager	$	70.19	4.98%	$	73.69	$	221.06
Staff Engineer	$	32.20	4.98%	$	33.80	$	101.41
Drafter	$	26.10	4.98%	$	27.40	$	82.20
Senior Field Technician	$	33.00	4.98%	$	34.64	$	103.93
Clerical	$	25.30	4.98%	$	26.56	$	79.68

Modjeski & Masters			% Increase	New Hrly Rate		(2.6658 Multiplier)	
Chief Engineer	$	101.00	4.98%	$	106.03	$	282.65
Senior Engineer	$	66.35	4.98%	$	69.65	$	185.68
Engineer	$	59.00	4.98%	$	61.94	$	165.11
Project Manager	$	110.00	4.98%	$	115.48	$	307.84

Survey and Mapping LLC (SAM)			% Increase	New Hrly Rate		(2.9026 Multiplier)	
Project Manager/Staff Surveyor	$	74.21	4.98%	$	77.91	$	226.13
Cadd Technician	$	72.36	4.98%	$	75.96	$	220.49
Field Crew (2 Man)	$	70.19	4.98%	$	73.69	$	213.88
Field Crew (3 Man)	$	32.20	4.98%	$	33.80	$	98.12
SUE Manager	$	26.10	4.98%	$	27.40	$	79.53
SUE Designating Crew (2 Man)	$	33.00	4.98%	$	34.64	$	100.56
Administrative Clerical	$	25.30	4.98%	$	26.56	$	77.09

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City of Jacksonville, Florida

Donna Deegan, Mayor

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

A NEW DAY.

May 16, 2024

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

Dear Mayor Deegan:

Ref: P-44-23 Professional Services for Various Pedestrian Improvements and Sidewalk Projects
Department of Public Works/Engineering & Construction Management Division

The Professional Services Evaluation Committee met today in Board Room 851 on the eighth floor of the Ed Ball Building, for the purpose of concluding fee and contract negotiations with the number one ranked company/firm for the above captioned project.

The following motion/recommendation was **adopted:**

That the City Of Jacksonville enter into a contract with Almond Engineering, P.A. for Professional Services for Various Pedestrian Improvements and Sidewalk Projects that incorporates 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 $2,500,000.00. The initial Period of Service will be from date of execution of contract thru two (2) years 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.

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

Respectfully submitted,

Dustin Freeman, Chief
Procurement Division

APPROVED:

Donna Deegan, Mayor

This 17th day of May, 2024

DF: ab

cc: Council Auditor
James McCain, Jr., OGC
Subcommittee Members

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City of Jacksonville, Florida

Donna Deegan, Mayor

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

A NEW DAY

May 7, 2024

TO: Dustin Freeman, Chairman
Professional Services Evaluation Committee

THRU: Nina Sickler, P.E. DocuSigned by: Nina Sickler
Director of Public Works

FROM: Sheldon D. Gibbs, P.E. DocuSigned by: Sheldon Gibbs
Acting Chief, Engineering and Construction Management

John M. Baxter, P.E. DocuSigned by: John M. Baxter
Professional Engineer

Daniel R. VanSickle, P.E. DocuSigned by: Daniel VanSickle
Professional Engineer

SUBJECT: Scope and Fee Award P-44-23
Almond Engineering, P.A.
Professional Services for Various Pedestrian Improvements and Sidewalk Projects

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

Accordingly, this is to recommend that the City of Jacksonville enter into a contract with Almond Engineering, P.A. for Professional Services for Various Pedestrian Improvements and Sidewalk 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 $2,500,000.00. 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.

SDG/lw

Attachment: Exhibits A& B
JSEB Participation

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EXHIBIT A

SCOPE OF SERVICES

Under this contract, Almond Engineering, P.A. (Consultant) may provide Professional Engineering Design Services, and other professional services, which may be needed by the City of Jacksonville (City) from time to time on various pedestrian improvement and sidewalk improvement projects.

A detailed Scope of Services defining the exact performance requirements, schedules, and deliverables for completion of each project and consultant's fee will be developed during negotiations with the City. Fees for the services rendered shall be in accordance with the attached rate schedules in Exhibit B, as may be amended at contract renewals per Section 1.3 of the RFQ.

A. Services may include planning, surveying, engineering (including but not limited to civil, structural, and geotechnical), site and drainage design, and/or other design services as may be required for individual projects.

B. Design services under this contract, although primarily related to sidewalks, crosswalks and pedestrian bridges, may also include other types of work required for the design and construction of the pedestrian improvements. This work could include drainage modifications to ditches and storm drainage systems, bulkheads and other miscellaneous project related services.

C. Consultant's services will result in all required surveys, structural and environmental investigations along with all drawings, specifications, and other documents needed for the City to acquire any necessary land or easements, adjust utilities, and make connections thereto, seek bids, obtain permits, and assist in contracting for construction of each project. The Consultant may be required to prepare presentation material illustrating concepts, participate in public meetings to obtain citizen's input, and modify each design accordingly.

D. Consultant's services on each project may be in three (3) phases: study/conceptual design, final design, and Construction/Post Design, with separate negotiation and fee for each phase. At the City's option upon completion of each phase, Consultant's services may be extended to include the next phase after negotiation of mutually satisfactory terms.

E. Consultant's services for each project, including required completion dates for the various phases, will be authorized by the issuance of a separate purchase order, which establishes the itemized services and fees. In general, each project will be independent of other or previous projects and shall constitute a separate, negotiated agreement. The City reserves the right to perform some of the work on any project and to specify the extent of the work needed for each project.

F. As noted in the RFP, no assurance is given as to the distribution of work required from the various design disciplines, and prospective consultants are advised that substantial work by a single design discipline may be needed on a specific project, or there may be many projects requiring the services of a single or few design disciplines. Further, there may be no work required in some of the design disciplines included in this RFP.

G. Among the sidewalk projects that may be negotiated under this contract are the following:
- Trout River Boulevard Sidewalk: New sidewalk from Old Kings Road to New Kings Road with railroad pedestrian crossing.
- Plummer Grant Road Sidewalk: New sidewalk from Old St. Augustine Road to Julington Creek Road.
- Brady Road Sidewalk: New sidewalk from Orange Picker Road to Flynn Road.
- Art Museum Drive Sidewalk: Design and construction of missing sections of sidewalk on both sides of Art Museum Driver from Beach Boulevard to Atlantic Boulevard. Project will include bridge construction and modification to the slope walls under the Emerson Street Overpass.
- Ortega Boulevard Sidewalk: New sidewalk along one side of Ortega Boulevard from Yacht Club Road to Grand Avenue.
- Belvedere Street Sidewalk: New sidewalk along one side of Belvedere Street from 13th Street to Lem Turner Road.
- Mandarin Road Sidewalk: New sidewalks along Mandarin Road from Red Cypress Drive to Rivergate.
- Hodges Boulevard Shared Use Path: Conversion of the sidewalk on Hodges Boulevard to a 2.5 mile 12-foot multi-use path between JTB and Beach Boulevard.

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

PART I - GENERAL

1. Project Various Pedestrian Improvement and Sidewalk Projects - Annual Contract Original Contract	**2. Proposal No. / Contract No.** P-44-23 / TBD
3. Name of Consultant orSubconsultant: Almond Engineering, P.A.	**4. Date of Proposal** May 1, 2024

PART II - LABOR RELATED COSTS

5. Direct Labor (Reimbursable)	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Project Manager / Lead Design Engine	$ 75.57	0	$ 0.00	
Principal Utility Engineer	$ 75.57	0	$ 0.00	
Senior Design Engineer	$ 65.87	0	$ 0.00	
Design Engineer	$ 57.12	0	$ 0.00	
Senior CADD / 3D Designer	$ 42.08	0	$ 0.00	
Drafter	$ 32.69	0	$ 0.00	
Program Manager	$ 38.46	0	$ 0.00	
Clerical	$ 25.50			
TOTAL DIRECT LABOR		0		$ -

6. Overhead (Combined Fringe Benefit & Administrative) Overhead Rate	174.4 % 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	$ 0.00	
MISCELLANEOUS DIRECT COSTS SUB-TOTAL		$ -
10. SUBCONSULTANTS (Lump Sum)		
	$	
	$	
	$	
SUB-CONTRACT SUB-TOTAL (Reimb/NTE)		$ -
11. SUBCONTRACTS (Reimbursable/Not to Exceed)		
	$	
	$	
	$	
	$	
	$	
	$	
SUB-TOTAL REIMBURSABLES		$ -

PART IV - SUMMARY

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

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Exhibit B

DEVRY E. DEWAN
CERTIFIED PUBLIC ACCOUNTANT
7006 ATLANTIC BLVD.
JACKSONVILLE, FLORIDA 32211-8706
(904) 725-2906

AMERICAN INSTITUTE
CERTIFIED PUBLIC ACCOUNTANTS

FLORIDA INSTITUTE
CERTIFIED PUBLIC ACCOUNTANTS

March 18, 2024

Almond Engineering, P. A.
6279 Dupont Station Court
Jacksonville, FL 32217

Dear Eric and Hillary,

Attached is a copy of the Raw Labor Cost worksheet that you requested. These figures are sourced from your completed 2022 corporate tax return.

Item	Amount	% of Raw Labor Total
Benefits (employee health insurance, 401(k), and other employee benefits)	90,545.88	17.7%
Indirect Salaries (Office Admin/Accountant)	200,698.00	39.1%
Office Equipment and Leases	110,470.00	21.5%
Taxes, Licenses, Insurance	249,406.30	48.7%
Office Expense and Supplies	90,194.61	17.6%
Rent and Utilities	122,749.34	23.9%
Depreciation	30,000.00	5.9%
Total Benefits and OH/G&A Costs	894,064.13	174.4%
Total Labor Raw Cost (total payroll)	512,652.00	

Sincerely,

Devry Dewan, CPA

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

PART I - GENERAL

1. Project Various Pedestrian Improvement and Sidewalk Projects - Annual Contract Original Contract	**2. Proposal No. / Contract No.** P-44-23 / TBD
3. Name of Consultant orSubconsultant: A&K Land Planning & Design	**4. Date of Proposal** May 1, 2024

PART II - LABOR RELATED COSTS

5. Direct Labor (Reimbursable)	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Principal Landscape Architect	$ 60.00	0	$ 0.00	
Project Manager	$ 50.00	0	$ 0.00	
Drafter	$ 30.00	0	$ 0.00	
Field Inspector	$ 50.00	0	$ 0.00	
Clerical	$ 30.00	0	$ 0.00	
TOTAL DIRECT LABOR		0		$ -

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

PART III - OTHER COSTS

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

PART IV - SUMMARY

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

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FEE SUMMARY

Exhibit B

PART I - GENERAL	
1. Project Various Pedestrian Improvement and Sidewalk Projects - Annual Contract	**2. Proposal Number** P-44-23 / TBD
3. Name of Consultant SES Environmental Resource Solutions LLC	**4. Date of Proposal** 5/1/2024

PART II - LABOR RELATED COSTS				
5. Direct Labor	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Project Manager	$94.42		$ 0.00	
Sr. Environmental Scientist II	$59.82		$ 0.00	
Sr. Environmental Scientist III	$53.96		$ 0.00	
Environmental Scientist I	$48.74		$ 0.00	
Environmental Scientist II	$45.52		$ 0.00	
Environmental Scientist IV	$36.95		$ 0.00	
Environmental Technician I	$28.05		$ 0.00	
Environmental Technician II	$22.60		$ 0.00	
Environmental Technician III	$20.50		$ 0.00	
GIS Specialist	$33.45		$ 0.00	
Draft/Cadd Operator	$ 28.05		$ 0.00	
TOTAL DIRECT LABOR		0		$ -
6. Overhead (Combined Fringe Benefit & Administrative) Overhead Rate	169.62 % x Total Direct Labor			$ -
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				$ -
8. PROFIT: Labor Related Costs (Item	x	10%		$ -

PART III - OTHER COSTS		
9. Miscellaneous Direct Costs		
	$ 0.00	
	$ 0.00	
	$	
	$	
MISCELLANEOUS DIRECT COSTS SUB-TOTAL		$ -
10. SUBCONTRACTS (Cost Plus)		
	$ 0.00	
	$ 0.00	
	$ 0.00	
	$ 0.00	
	$ 0.00	
SUB-CONTRACT SUB-TOTAL		$ -
TOTAL COST PLUS AMOUNT (Items 5, 6, 8, 9 and 10)		$ -
11. REIMBURSABLE COSTS (Limiting Amount)		
	$ $0.00	
SES Environmental Resource Solutions LLC (Environmental/Permitting)	$ 0.00	
	$ 0.00	
SUB-TOTAL REIMBURSABLES		0

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

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DocuSign Envelope ID: 7D0306E1-7AA0-4F64-9EB6-9F69EEAE3215

Exhibit B

William J. Byers

From: Owens, Jeffrey <Jeffrey.Owens@dot.state.fl.us>
Sent: Tuesday, September 5, 2023 10:56 AM
To: Charlie Cruz
Cc: Kell, Carliayn; Cook, Jonathan; Walls, Kelly
Subject: SES Environmental Resource Solutions, LLC - approval memo for FYE 3/31/23

[EXTERNAL]

FDOT

Florida Department of Transportation

RON DESANTIS
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

JARED W. PERDUE, P.E.
SECRETARY

This Office has completed a review of the self-certification information submitted by SES Environmental Resource Solutions, LLC for the period ending March 31, 2023. The rates we have accepted are listed below. The overhead and direct expense rates are limited to the department caps. ***This Firm is not a Professional Services Firm as defined by Rule Chapter 14-75.***

REVIEW OF SELF-CERTIFICATION

CONSULTANT NAME	SES Environmental Resource Solutions, LLC	*F/YEnded*	3/31/23	*Rate Expiration Date*	10 1 24
CPA'S NAME	Self-Certification	*DATE OF RECEIPT*	9/5/23	*Cert. DATE*	8/29/23

REPORT STATUS

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

COST BASED RATES

OVERHEAD		DIRECT EXPENSE			
Home	*Field*	*Home*	*Field*	*FCCM*	*Published Fee Schedule*
169.62% *Capped*		6.26% *Capped*		0.000%	NO

FID # 88-2634263

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Exhibit B

Jeffrey B. Owens
Procurement Office
Florida Department of Transportation
850-414-4539
jeffrey.owens@dot.state.fl.us

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

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 Various Pedestrian Improvement and Sidewalk Projects - Annual Contract Original Contract	**2. Proposal No. / Contract No.** P-44-23 / TBD
3. Name of Consultant orSubconsultant: Meskel & Associates Engineering, PLLC	**4. Date of Proposal** May 1, 2024

PART II - LABOR RELATED COSTS

5. Direct Labor (Reimbursable)	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Principal Engineer	$ 74.21	0	$ 0.00	
Senior Project Engineer	$ 72.36	0	$ 0.00	
Project Manager	$ 70.19	0	$ 0.00	
Staff Engineer	$ 32.20	0	$ 0.00	
Drafter	$ 26.10	0	$ 0.00	
Senior Field Technician	$ 33.00	0	$ 0.00	
Clerical	$ 25.30	0	$ 0.00	
TOTAL DIRECT LABOR		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 10%	$ -

PART III - OTHER COSTS

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

PART IV - SUMMARY

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

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Exhibit B

Florida Department of Transportation

RON DESANTIS
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

JARED W. PERDUE, P.E.
SECRETARY

June 19, 2023

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

Dear Ms. Meskel:

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

Group 9 - Soil Exploration, Material Testing and Foundations

- 9.1 - Soil Exploration
- 9.2 - Geotechnical Classification Laboratory Testing
- 9.3 - Highway Materials Testing
- 9.4.1 - Standard Foundation Studies
- 9.5 - Geotechnical Specialty Laboratory Testing

Group 10 - Construction Engineering Inspection

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

Your firm is now technically prequalified with the Department for Professional Services in the above referenced work types. The overhead audit has been accepted, and your firm may pursue projects in the referenced work types with fees of any dollar amount. This status shall be valid until June 30, 2024, for contracting purposes.

Approved Rates

Home/ Branch Overhead	Field Overhead	Facilities Capital Cost of Money	Premium Overtime	Reimburse Actual Expenses	Home Direct Expense	Field Direct Expense	Published Fee Schedule
231.00%	142.37%	1.247%	Reimbursed	No	8.20%	0.00%*	Yes

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

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

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

Sincerely,

Carliayn Kell

Carliayn Kell
Professional Services
Qualification Administrator

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Exhibit B

MESKEL & ASSOCIATES ENGINEERING, PLLC
2023 - 2024 FEE SCHEDULE

DESCRIPTION	UNIT	UNIT PRICE
209-Asphalt Pavement Coring - 4in dia with Base Depth Check	Each	$180.00
210-Asphalt Pvmt. Coring - 4in dia without Base Depth Check	Each	$145.00
211-Asphalt Pavement Coring - 6in dia with Base Depth Check	Each	$220.00
212-Asphalt Pvmnt Coring - 6in dia without Base Depth Check	Each	$175.00
305-Concrete Pavement Coring - 4in Dia	Each	$210.00
306-Concrete Pavement Coring - 6in Dia	Each	$250.00
401-Geo Auger Borings-H& & Truck/Mud Bug	LF	$12.00
402-Geo Auger Borings-Track	LF	$16.00
407-Geo Chainsaw (Owned)	Day	$120.00
408-Geo Concrete Pad & Cover for Monitoring Wells	Each	$325.00
415-Geo Double Ring Infiltration ASTM D3385	Each	$575.00
418-Geo Drill Crew Support Vehicle	Day	$260.00
422-Geo Extra SPT Samples-Barge/Track/Amphib 0-50 Ft	Each	$65.00
423-Geo Extra SPT Samples-Barge/Track/Amphib 50-100 Ft	Each	$72.00
424-Geo Extra SPT Samples-Barge/Track/Amphib 100-150 Ft	Each	$90.00
425-Geo Extra SPT Samples-Barge/Track/Amphib 150-200 Ft	Each	$115.00
426-Geo Extra SPT Samples-Barge/Track/Amphib 200-250 Ft	Each	$150.00
427-Geo Extra SPT Samples-Truck/Mud Bug 0-50 Ft	Each	$48.00
428-Geo Extra SPT Samples-Truck/Mud Bug 50-100 Ft	Each	$56.00
429-Geo Extra SPT Samples-Truck/Mud Bug 100-150 Ft	Each	$68.00
430-Geo Extra SPT Samples-Truck/Mud Bug 150-200 Ft	Each	$84.00
431-Geo Extra SPT Samples-Truck/Mud Bug 200-250 Ft	Each	$98.00
432-Geo Field Perm 0-10 Ft Open-End Borehole Method	Each	$350.00
433-Geo Field Perm 10-25Ft Open-End Borehole Method	Each	$425.00
435-Geo Grout Boreholes- Barge/Track/Amphib 0-50 Ft	LF	$9.00
436-Geo Grout Boreholes- Barge/Track/Amphib 50-100 Ft	LF	$11.00
437-Geo Grout Boreholes- Barge/Track/Amphib 100-150 Ft	LF	$14.00
438-Geo Grout Boreholes- Barge/Track/Amphib 150-200 Ft	LF	$18.00
439-Geo Grout Boreholes- Barge/Track/Amphib 200-250 Ft	LF	$20.00
440-Geo Grout Boreholes- Truck/Mud Bug 0-50 Ft	LF	$7.50
441-Geo Grout Boreholes- Truck/Mud Bug 50-100 Ft	LF	$8.50
442-Geo Grout Boreholes- Truck/Mud Bug 100-150 Ft	LF	$9.50
443-Geo Grout Boreholes- Truck/Mud Bug 150-200 Ft	LF	$12.00
444-Geo Grout Boreholes- Truck/Mud Bug 200-250 Ft	LF	$13.50
445-Geo Grouted Monitor Well 2in 0-50 Ft	LF	$35.00
446-Geo H& Auger with DCP (0-50 ft) ASTM D1452	LF	$22.00
447-Geo H& Auger with SCP (0-50 ft) ASTM D1453	LF	$20.00
450-Geo Piezometer 2in 0-50 Ft	LF	$42.00
452-Geo Rock Coring Brg/Track/Amph 0-50 Ft 4in ID & over	LF	$90.00
453-GeoRocCoring Brg/Track/Amp 0-50 Ft les than 4in ID	LF	$60.00
454-GeoRocCoring Brg/Track/Amph 50-100 Ft 4in ID & over	LF	$110.00
455-GeoRocCoring Brg/Track/Amp 50-100Ft les than 4in ID	LF	$70.00
456-GeoRocCoring Brg/Track/Amph 100-150 Ft 4in ID & over	LF	$140.00
457-GeoRocCoring Brg/Track/Amp 100-150Ft les than 4in ID	LF	$80.00
458-GeoRocCoring Brg/Track/Amph 150-200 Ft 4in ID & over	LF	$185.00
459-GeoRocCoring Brg/Track/Amp 150-200Ft les than 4in ID	LF	$100.00
460-GeoRocCoring Brg/Track/Amph 200-250 Ft 4in ID & over	LF	$230.00
461-GeoRocCoring Brg/Track/Amp 200-250Ft les than 4in ID	LF	$120.00
462-Geo Rock Coring Truck/Mud Bug 0-50 Ft 4in ID & over	LF	$76.00
463-GeoRocCoring Truck/MudBug 0-50 Ft less than 4in ID	LF	$44.00
464-Geo Rock Coring Truck/Mud Bug 50-100 Ft 4in ID over	LF	$86.00

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Exhibit B

MESKEL & ASSOCIATES ENGINEERING, PLLC

2023 - 2024 FEE SCHEDULE

DESCRIPTION	UNIT	UNIT PRICE
465-GeoRocCoring Truck/MudBug 50-100 Ft les than 4in ID	LF	$50.00
466-GeoRocCoring Truck/MudBug 100-150 Ft 4in ID & over	LF	$104.00
467-GeoRocCoring Truck/MudBug 100-150 Ft les than 4in ID	LF	$56.00
468-GeoRocCoring Truck/MudBug 150-200 Ft 4in ID & over	LF	$114.00
469-GeoRocCoring Truck/MudBug 150-200 Ft les than 4in ID	LF	$62.00
470-GeoRocCoring Truck/MudBug 200-250 Ft 4in ID & over	LF	$145.00
471-GeoRocCoring Truck/MudBug 200-250 Ft les than 4in ID	LF	$72.00
473-Geo SPT Barge/Track/Amphib 0-50 Ft	LF	$25.00
474-Geo SPT Barge/Track/Amphib 50-100 Ft	LF	$32.00
475-Geo SPT Barge/Track/Amphib 100-150 Ft	LF	$45.00
476-Geo SPT Barge/Track/Amphib 150-200 Ft	LF	$63.00
477-Geo SPT Barge/Track/Amphib 200-250 Ft	LF	$75.00
478-Geo SPT Truck/Mud Bug 0-50 Ft	LF	$16.00
479-Geo SPT Truck/Mud Bug 50-100 Ft	LF	$19.00
480-Geo SPT Truck/Mud Bug 100-150 Ft	LF	$30.00
481-Geo SPT Truck/Mud Bug 150-200 Ft	LF	$40.00
482-Geo SPT Truck/Mud Bug 200-250 Ft	LF	$48.00
493-Geo Temp Casing 4in Barge/Track/Amphib 0-50 Ft	LF	$17.50
494-Geo Temp Casing 4in Barge/Track/Amphib 50-100 Ft	LF	$19.50
495-Geo Temp Casing 4in Barge/Track/Amphib 100-150 Ft	LF	$23.50
496-Geo Temp Casing 4in Barge/Track/Amphib 150-200 Ft	LF	$27.50
497-Geo Temp Casing 4in Barge/Track/Amphib 200-250 Ft	LF	$31.00
498-Geo Temp Casing 4in Truck/Mud Bug 0-50 Ft	LF	$12.00
499-Geo Temp Casing 4in Truck/Mud Bug 50-100 Ft	LF	$14.00
500-Geo Temp Casing 4in Truck/Mud Bug 100-150 Ft	LF	$16.00
501-Geo Temp Casing 4in Truck/Mud Bug 150-200 Ft	LF	$18.00
502-Geo Temp Casing 4in Truck/Mud Bug 200-250 Ft	LF	$20.00
503-Geo Temp Casing 6in Barge/Track/Amphib 150-200 Ft	LF	$40.00
504-Geo Temp Casing 6in Barge/Track/Amphib 200-250 Ft	LF	$45.00
505-Geo Temp Casing 6in Barge/Track/Amphib 0-50 Ft	LF	$22.00
506-Geo Temp Casing 6in Barge/Track/Amphib 50-100 Ft	LF	$26.50
507-Geo Temp Casing 6in Barge/Track/Amphib 100-150 Ft	LF	$31.00
508-Geo Temp Casing 6in Truck/Mud Bug 0-50 Ft	LF	$15.00
509-Geo Temp Casing 6in Truck/Mud Bug 50-100 Ft	LF	$17.00
510-Geo Temp Casing 6in Truck/Mud Bug 100-150 Ft	LF	$19.50
511-Geo Temp Casing 6in Truck/Mud Bug 150-200 Ft	LF	$25.00
512-Geo Temp Casing 6in Truck/Mud Bug 200-250 Ft	LF	$31.00
514-Geo Truck/Mud Bug Mobil (30 miles straightline distance)	Each	$650.00
515-Geo Undisturbed Samples Barge/Track/Amphib 0-50 Ft	Each	$225.00
516-Geo Undisturbed Samples Barge/Track/Amphib 50-100Ft	Each	$275.00
517-Geo Undisturbed Samples Brg/Track/Amph 100-150 Ft	Each	$325.00
518-Geo Undisturbed Samples Brg/Track/Amph 150-200 Ft	Each	$375.00
519-Geo Undisturbed Samples Truck/Mud Bug 0-50 Ft	Each	$155.00
520-Geo Undisturbed Samples Truck/Mud Bug 50-100 Ft	Each	$180.00
521-Geo Undisturbed Samples Truck/Mud Bug 100-150 Ft	Each	$215.00
522-Geo Undisturbed Samples Truck/Mud Bug 150-200 Ft	Each	$240.00
525-Geo Well Development	Hour	$215.00
531-Geo Truck/Mudbug Drill Rig and Crew (2-person)	Hour	$240.00
532-Geo Truck/Mudbug Drill Rig and Crew (3-person)	Hour	$310.00
533-Geo Track/Barge Drill Rig and Crew (2-person)	Hour	$260.00
534-Geo Track/Barge Drill Rig and Crew (3-person)	Hour	$350.00

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Exhibit B

MESKEL & ASSOCIATES ENGINEERING, PLLC
2023 - 2024 FEE SCHEDULE

DESCRIPTION	UNIT	UNIT PRICE
538-Geo Clearing Equipment	Each	$2,000.00
539-Geo Wash Boring, 0-50 Ft	LF	$12.50
540-Geo Wash Boring, 50-100 Ft	LF	$15.00
541-Geo Wash Boring, 100-150 Ft	LF	$19.50
542-Geo Wash Boring, 150-200 Ft	LF	$23.00
543-Geo Wash Boring, 200-250 Ft	LF	$28.00
603-Mobilization Asphalt Coring Equipment	Each	$425.00
606-Mobilization Concrete Coring	Each	$425.00
610-Mobilization Drill Rig Track Mount	Each	$2,500.00
612-Mobilization Drill Rig Truck Mount	Each	$600.00
614-Mobilization Mudbug/All Terrain Vehicle	Each	$750.00
618-Mobilization Support Boat	Each	$500.00
619-Mobilization Tri-Pod	Each	$1,500.00
620-Mobilization of Clearing Equipment	Each	$650.00
800-Soils Chloride Soil or Water FM 5-552	Test	$64.00
801-Soils Consol-Addtl Incrmnts AASHTO T216 (13 to 24 Loads)	Each	$80.00
802-Soils Consol-Addtl Incrmnts AASHTO T216 (up to 12 Loads)	Each	$525.00
803-Soils Consolidation - Constant Strain ASTM D4186	Test	$525.00
804-Soils Consol-Extend Load Incrmnts AASHTO T216	Day	$175.00
805-Soils Corrosion Series FM 5-550 through 5-553	Test	$230.00
806-Soils Direct Shear Consolid Drained/ Point FM 3-D3080	Test	$330.00
808-Soils Flexible Wall Permeability ASTM D5084	Test	$490.00
809-Soils Hydrometer Only AASHTO T88	Test	$135.00
810-Soils Limerock Bearing Ratio (LBR) FM 5-515	Test	$365.00
811-Soils Liquid Limit AASHTO T89	Test	$60.00
812-Soils Materials Finer than 200 Sieve FM 1-T011	Test	$50.00
813-Soils Maximum Density ASTM D4254	Test	$240.00
815-Soils Minimum Density ASTM D4253	Test	$240.00
817-Soils Moisture Content Laboratory AASHTO T265	Test	$21.00
818-Soils Moisture Content Microwave AASHTO D4643	Test	$17.50
819-Soils Organic Content Ignition FM 1 T-267	Test	$50.00
820-Soils Organic Content Wet Combustion AASHTO T194	Test	$50.00
821-Soils Particle Size Anlys AASHTO T88 (Incl. Hydrometer)	Test	$194.00
822-Soils Particle Size Anlys AASHTO T88 (No Hydrometer)	Test	$75.00
823-Soils Permeability Constant Head AASHTO T215	Test	$350.00
824-Soils Permeability Falling Head FM 5-513	Test	$350.00
825-Soils pH Soil or Water FM 5-550	Test	$48.00
826-Soils Plastic Limit & Plasticity Index AASHTO T90	Test	$58.00
827-Soils Proctor Modified FM 1-T180	Test	$135.00
828-Soils Proctor Standard AASHTO T99	Test	$135.00
829-Soils Resistivity Soil or Water FM 5-551	Test	$60.00
831-Soils Specific Gravity AASHTO T100	Test	$80.00
832-Soils Split Tensile Strgth of Rock Cores ASTM D3967	Test	$150.00
833-Soils Sulfate Soil or Water FM 5-553	Test	$70.00
835-Soils Triaxl Consl-Drain (CD) Per Point\Cell ASTM D7181	Test	$525.00
836-Soils Tri Cnsl-Undrn (CU) Pt\Cell AASHTO T297/ASTM D4767	Test	$500.00
837-Soil Tri Uncsl-Undrn (UU) Pt\Cell AASHTO T296/ASTM D2850	Test	$300.00
838-Soils Unconfined Compression - Rock ASTM D7012, Method C	Test	$175.00
839-Soils Unconfined Compress - Soil AASHTO T208/ASTM D2166	Test	$150.00

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

PART I - GENERAL

1. Project Various Pedestrian Improvement and Sidewalk Projects - Annual Contract Original Contract	**2. Proposal No. / Contract No.** P-44-23 / TBD
3. Name of Consultant orSubconsultant: Modjeski & Masters	**4. Date of Proposal** May 1, 2024

PART II - LABOR RELATED COSTS

5. Direct Labor (Reimbursable)	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Chief Engineer (Sybille Bayard)	$ 101.00	0	$ 0.00	
Senior Manager (Usha Budhrani)	$ 66.35	0	$ 0.00	
Engineer (Maria Pena)	$ 59.00	0	$ 0.00	
Project Manager (Jeff Flanders)	$ 110.00	0	$ 0.00	
TOTAL DIRECT LABOR		0		$ -
6. Overhead (Combined Fringe Benefit & Administrative) Overhead Rate **166.58** % 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	$ 0.00	
MISCELLANEOUS DIRECT COSTS SUB-TOTAL		$ -
10. SUBCONSULTANTS (Lump Sum)		
	$	
	$	
	$	
SUB-CONTRACT SUB-TOTAL (Reimb/NTE)		$ -
11. SUBCONTRACTS (Reimbursable/Not to Exceed)		
	$	
	$	
	$	
	$	
	$	
	$	
SUB-TOTAL REIMBURSABLES		$ -

PART IV - SUMMARY

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

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Exhibit B

Florida Department of Transportation

RON DESANTIS
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

JARED W. PERDUE, P.E.
SECRETARY

June 22, 2023

Michael Britt, President and CEO
MODJESKI AND MASTERS, INC.
100 Sterling Parkway, Suite 302
Mechanicsburg, Pennsylvania 17050

Dear Mr. Britt:

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

Group 3 - Highway Design - Roadway

- 3.1 - Minor Highway Design
- 3.2 - Major Highway Design

Group 4 - Highway Design - Bridges

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

Group 5 - Bridge Inspection

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

Group 7 - Traffic Operations Design

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

Your firm is now technically prequalified with the Department for Professional Services in the above referenced work types. The overhead audit has been accepted, and your firm may pursue projects in the referenced work types with fees of any dollar amount. This status shall be valid until June 30, 2024, for contracting purposes.

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Exhibit B

Approved Rates

Home/ Branch Overhead	Facilities Capital Cost of Money	Premium Overtime	Reimburse Actual Expenses	Home Direct Expense
166.58%	0.451%	Reimbursed	No	8.19%

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

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

Sincerely,

Carliayn Kell

Carliayn Kell
Professional Services
Qualification Administrator

Docusign Envelope ID: E50756FA-3EB0-457E-9EFC-B6E581324106

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

PART I - GENERAL

1. Project Various Pedestrian Improvement and Sidewalk Projects - Annual Contract Original Contract	**2. Proposal No. / Contract No.** P-44-23 / TBD
3. Name of Consultant orSubconsultant: Peters and Yaffee, Inc.	**4. Date of Proposal** May 1, 2024

PART II - LABOR RELATED COSTS

5. Direct Labor (Reimbursable)	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Principal Enigneer	$ 100.00	0	$ 0.00	
Chief Engineer	$ 77.38	0	$ 0.00	
Senior Engineer	$ 59.32	0	$ 0.00	
Project Engineer	$ 48.50	0	$ 0.00	
Senior Designer	$ 35.07	0	$ 0.00	
Engineering Intren	$ 35.31	0	$ 0.00	
Engineering Technician	$ 33.18	0	$ 0.00	
Clerical	$ 25.75	0	0.00	
TOTAL DIRECT LABOR		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	$ 0.00	
MISCELLANEOUS DIRECT COSTS SUB-TOTAL		$ -
10. SUBCONSULTANTS (Lump Sum)		
	$	
	$	
	$	
SUB-CONTRACT SUB-TOTAL (Reimb/NTE)		$ -
11. SUBCONTRACTS (Reimbursable/Not to Exceed)		
	$	
	$	
	$	
	$	
	$	
	$	
SUB-TOTAL REIMBURSABLES		$ -

PART IV - SUMMARY

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

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Exhibit B

CONTRACT FEE SUMMARY FORMAT FOR ENGINEERING DIVISION

CITY OF JACKSONVILLE, FLORIDA

PART I - GENERAL

1. Project Various Pedestrian Improvement and Sidewalk Projects - Annual Contract Original Contract	**2. Proposal No. / Contract No.** P-44-23 / TBD
3. Name of Consultant orSubconsultant: Survey And Mapping LLC (SAM)	**4. Date of Proposal** May 1, 2024

PART II - LABOR RELATED COSTS

5. Direct Labor (Reimbursable)	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Project Manager/ Staff Surveyor	$ 58.65	0	$ 0.00	
Cadd Technician	$ 34.12	0	$ 0.00	
Field Crew (2 Man)	$ 65.00	0	$ 0.00	
Field Crew (3 Man)	$ 87.00	0	$ 0.00	
SUE Manager	$ 70.00	0	$ 0.00	
SUE Designating Crew (2 Man)	$ 61.00	0	$ 0.00	
Adinistrative Clerical	$ 27.92	0	$ 0.00	
TOTAL DIRECT LABOR		0		$ -

6. Overhead (Combined Fringe Benefit & Administrative) Overhead Rate	190.26 % 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	$ 0.00	
MISCELLANEOUS DIRECT COSTS SUB-TOTAL		$ -
10. SUBCONSULTANTS (Lump Sum)		
	$	
	$	
	$	
SUB-CONTRACT SUB-TOTAL (Reimb/NTE)		$ -
11. SUBCONTRACTS (Reimbursable/Not to Exceed)		
	$	
	$	
	$	
	$	
	$	
	$	
SUB-TOTAL REIMBURSABLES		$ -

PART IV - SUMMARY

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

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Exhibit B

Florida Department of Transportation

RON DESANTIS
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

JARED W. PERDUE, P.E.
SECRETARY

July 13, 2023

Chad Thurner, Office Manager
SURVEYING AND MAPPING, LLC
cross reference SAM 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, 2024, for contracting purposes.

Approved Rates

Home/ Branch Overhead	Facilities Capital Cost of Money	Premium Overtime	Reimburse Actual Expenses	Home Direct Expense
190.26%	1.079%	Reimbursed	No	35.18%

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

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

Sincerely,

Carliayn Kell

Carliayn Kell
Professional Services
Qualification Administrator

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EBO FORM 1
SCHEDULE OF SUBCONTRACTOR/SUBCONSULTANT PARTICIPATION

Name of Proposer: **Almond Engineering, PA**

Project Title: **Professional Services for Various Pedestrian Improvement and Sidewalk Projects**

Proposal Number: **P-44-23** Total Base Proposal Amount (if applicable): **$TBD**

***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
Almond Engineering	Women	Prime Civil Engineer	$ TBD (Approx. 60%)
Meskel & Associates	Women	Geotechnical Engineering	$ TBD (Approx. 10%)
Peters & Yaffee	African American	Traffic Engineering	$ TBD (Approx. 7%)

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: Hillary Almond Title: CEO Date: 5/7/24

Print Name: Hillary Almond