Docusign Envelope ID: A073A146-643E-45A6-B8F7-21D5D9367597

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: Construction Engineering and Inspection Services for City Bridge Structural Projects

Requested Action and Justification:

Recommend approval to exercise the first of two (2), two (2) year renewal options with Eisman & Russo. Period of service is from June 13, 2026 to June 14, 2028. The total not to exceed expenditure of $1,000,000.00 and all other terms and conditions remain unchanged.

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

Supplier:	Eisman & Russo	**Basis of Award:**	Highest Evaluated	**BID Opening Date:**	5/17/2024

POA #:	71317-24	**PO #:**	N/A	**Change Order #:**	N/A
Solicitation #:	PDS P-43 23	**Contract #:**	71317-24	**Contract ADM #:**	1
Term:	2 years	**Options:**	2, 2-year	**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	$ 0.00
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	$ 1,000,000.00	**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 4/7/2026
Concurrence:	1EFA223D5D23487...	**Title:**	DIRECTOR OF PUBLIC WORKS 4/10/2026
Concurrence:		**Title:**	
Concurrence:		**Title:**	

Initial DT
Initial DT

Procurement Analyst/Buyer:	Signed by: Kemp, Benjamin 4C8860DFACE2449C	**Chief of Procurement:**	Signed by: B10F1D517352456... 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:		**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.*

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From: Baxter, John - PWEN
Sent: Tuesday, March 31, 2026 7:50 PM
To: Faris, Renee - PWEN; West, Lori - PWOD
Subject: FW: RFP #P-43-23, CEI Services City Bridge - Structural Projects under $4M, extension

Categories: Follow-up

Renee / Lori
Can you prepare the amendment to this contract to extend the contract for another two years, and send to Eisman and Russo for signature?
Thank you.

From: Elie Assi <eassi@eismanrusso.com>
Sent: Tuesday, March 31, 2026 3:46 PM
To: Baxter, John - PWEN <JBaxter@coj.net>; John Pappas <jpappas@eismanrusso.com>
Cc: McKnight, Thomas - PWEN <MCKnight@coj.net>; Reed, Nikita - PWEN <NReed@coj.net>; Faris, Renee - PWEN <RFaris@coj.net>; Angila Maxwell <amaxwell@eismanrusso.com>
Subject: RE: RFP #P-43-23, CEI Services City Bridge - Structural Projects under $4M, extension

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Eisman & Russo has no objection to the requested contract extension.

Regards,

Elie M. Assi, PE
Sr. Project Engineer
c: 904.237.9296 I eassi@eismanrusso.com

From: Baxter, John - PWEN <JBaxter@coj.net>
Sent: Tuesday, March 31, 2026 3:37 PM
To: John Pappas <jpappas@eismanrusso.com>; Elie Assi <eassi@eismanrusso.com>
Cc: McKnight, Thomas - PWEN <MCKnight@coj.net>; Reed, Nikita - PWEN <NReed@coj.net>; Faris,

Docusign Envelope ID: A073A146-643E-45A6-B8F7-21D5D9367597

Renee - PWEN <RFaris@coj.net>
Subject: RFP #P-43-23, CEI Services City Bridge - Structural Projects under $4M, extension

Elie,

We're in the process of coordinating contract extension ahead of the upcoming expiration dates, and I wanted to reach out regarding the current agreement with the City—Contract P-43-23 for CEI Services City Bridge – Structural Projects. As you may be aware, the current agreement is set to expire on June 13, 2026.

Could you please confirm that Eisman and Russo is agreeable to this extension? If so, we'll prepare the necessary documentation for processing through the JPAC committee.

Let me know if you have any questions or need additional information.

Thank you.

John M. Baxter, P.E.
Engineering Supervisor
City of Jacksonville | Public Works Department
214 North Hogan Street, 10th Floor
Jacksonville, Florida 32202
(904) 255-8725
Jacksonville.gov - Welcome

Links contained in this email have been replaced. If you click on a link in the email above, the link will be analyzed for known threats. If a known threat is found, you will not be able to proceed to the destination. If suspicious content is detected, you will see a warning.

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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-43-23 Construction Engineering and Inspection Services for City Bridge-Structural Projects Below $4M
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 Eisman & Russo, Inc. for Construction Engineering and Inspection Services for City Bridge-Structural Projects Below $4M – Annual Contract 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 $1,000,000.00; the initial period of service will be for two (2) years from the execution of the contract thru two-years with the option to extend such contract for two additional two-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
Jacksonville.gov

A NEW DAY.

May 3, 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

Gary Goldsberry, P.E. DocuSigned by: Gary Goldsberry
Professional Engineer

Fred Sumter DocuSigned by: Sumter
Public Works Construction Project Manager

SUBJECT: Scope and Fee Award P-43-23
Eisman & Russo, Inc.
Construction Engineering and Inspection Services for City Bridge-Structural Projects below $4M- Annual Contract

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The Engineering Division has negotiated with the consultant selected for CEI Services for 8 Bridge Projects, resulting in the Scope of Services, Exhibit A and Contract Fee Schedule, Exhibit B, attached. JSEB firms to be utilized to meet the 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 Eisman & Russo, Inc. for Construction Engineering and Inspection Services for City Bridge-Structural Projects below $4M- Annual Contract 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 $1,000,000.00. The initial Period of Service will be for two (2) years from the date of contract execution, with the option to extend such contract for two (2) additional two (2) year periods upon satisfactory performance by the Consultant. All other terms and conditions are as provided in the RFP and the City's standard contract language.

SDG/lw

Attachment: Exhibits A& B
JSEB Participation

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EXHIBIT A

SCOPE OF SERVICES

RFQ P-43-23

CONSTRUCTION ENGINEERING AND INSPECTION (CEI) SERVICES FOR CITY BRIDGE STRUCTURE PROJECTS UNDER $4 MILLION

DESCRIPTION:

Services provided under this contract are for Eisman & Russo, Inc. (Consultant) to provide Construction Engineering and Inspection (CEI) services and other related professional services necessary to oversee the construction (by others) of various City of Jacksonville bridge and structure improvement projects under $4 million in construction.

Consultant services will include constructability / bidability review of plans, construction inspection, material sampling and testing, survey control and administrative activities involved in completing the construction of a City project.

The Consultant understands that it is the City's intention for the CEI Consultant to provide full construction management and inspection services.

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

- Perform constructability reviews on design work performed by others
- Schedule and conduct pre-construction conferences as necessary
- Issue Notices to Proceed to contractors
- Enforce and perform terms of the construction contracts between the City and its contractors
- Review shop drawings submitted by contractors for conformance to the specifications, and distribute to parties as necessary
- Obtain and answer contractors' inquiries and RFI's in a timely manner
- Provide qualified construction inspectors to inspect the work to ensure that construction is proceeding in accordance with the specifications, and that work is constructed properly
- Direct the contractor on removal and replacement of defective work which does not meet specifications, or is otherwise incorrectly constructed
- Review and analyze contract change order requests and proposals to determine validity thereof, and recommend appropriate action to the City
- Review claims and disputes and recommend necessary actions
- Review and recommend for approval contract change orders and forward necessary documentation and paperwork to the City as to the necessity for such changes, including substantiation of the extra costs thereof
- Arrange for construction materials testing by third party testing laboratories and review test reports to ensure that materials installed meet the requirements of the contract documents
- Review construction inspection reports relating to the contractors' performance and

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communicate with each, if necessary, regarding non-conformance to plan specifications, workmanship, etc.

- Review contractors' requests for monthly progress payments and, if appropriate, certify pay application is proper and transmit to City with recommendation that the invoice be paid
- Review contractors' pay requests for compliance with minority business enterprise participation requirements
- Review contractors' proposals for additional work or change orders for compliance with minority business enterprise participation requirements
- Adjust requests for monthly progress payments, as necessary, to align amount of pay requested with actual progress of construction satisfactorily performed
- In the event of the need to revise the contract drawings during the construction period, coordinate with the City and the Design Consultant to obtain the revised originals from the design consultant, review the changes and corrections on behalf of the City, and coordinate the issuance of new prints for the revised drawings to the parties concerned
- Prepare and maintain monthly progress schedules and reports applicable to all phasesof the construction operations, and such special reports as may be required to keep the City fully advised with respect to the progress of construction of the projects
- Monitor contractors' preparation of in-progress as-built drawings during the course of construction to ensure that final as-built drawings on mylar will be easily produced
- Collect final as-built drawings electronically and on mylar for each project, review for conformance with the contract documents and specifications, and recommend approval / disapproval to the City
- If final as-builts are recommended for disapproval, monitor contractors' preparation of revised final as-built drawings.
- Prepare a final engineering report on the construction status of each project
- Recommend in writing, that the City make final payment on a project when appropriate Collect documents and deliverables, including release of liens and consent of surety, from the contractors prior to recommending that final payments be made
- Continue acting as the City's representative throughout the post-construction phase of the projects, which generally cover the contractors' one-year warranty periods
- Deliver final documents, including originals of construction drawings and specifications, approved mylar as-built drawings, a USB drive with as-built drawings in Autocad or .pdfformal, two sets of blue line prints and the project files to the City
- Prepare and deliver final project financial accounting reports to the City
- Evaluate and rate the contractor's performance
- Direct the contractor to replace or correct of defective work which becomes known duringthe warranty period
- Provide monthly status reports to the City concerning warranty activities and correctivework by the contractors
- Enforce all warranty provisions of the contract documents
- Schedule and conduct an eleven (11) month warranty inspection of projects including the contractors, design consultants and City personnel as appropriate
- Develop eleven-month warranty punchlist and forward to the contractor for corrective action
- Monitor contractor's performance on addressing the punchlist
- Advise the City, in writing, when contractors have satisfactorily completed their obligationsunder the warranty periods of the contracts
- Provide any other construction engineering and inspections services as may benecessary to implement the project
- Provide onsite construction testing services with properly trained / certified staff and/or subconsultants.

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"EXHIBIT B"

CONTRACT FEE SUMMARY FOR ENGINEERING DIVISION
CITY OF JACKSONVILLE, FLORIDA

PART I - GENERAL

1. Project CEI Services for Various City Bridge/Strucutral Projects below $4M	3. Contract Number RFP # P-43-23
2. Name of Consultant Eisman & Russo, Inc.	4. Proposal Date 03/20/24

PART II - LABOR RELATED COSTS

5. Direct Labor	Hourly Rate	Estimated Hours	Estimated Cost	Contract Amount
Principal/Project Director/Project Liason	$81.00		$0.00	
Senior Project Engineer (Registered)	$78.00		$0.00	
Scheduler	$50.00		$0.00	
Project Administrator	$57.00		$0.00	
Contract Support Specialist	$37.00		$0.00	
Resident Compliance Specialist	$34.00		$0.00	
Senior Inspector	$39.00		$0.00	
Inspector	$29.00		$0.00	
Senior Design Reviewer (Registered)	$80.00		$0.00	
Clerical	$16.00		$0.00	
TOTAL DIRECT LABOR		0	Hours	$0.00
6. Overhead (Combined Fringe Benefit & Administrative) **Overhead Rate**		150 % x Total Direct Labor		$0.00
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				$0.00
8. PROFIT: Labor Related Costs (Item 7)			x 10%	$0.00

PART III - OTHER COSTS

9. Miscellaneous Direct Costs			
Transportation	$		
Phone/Communication	$		
Computer Equipment/Software	$		
MISCELLANEOUS DIRECT COSTS SUB-TOTAL			$0.00
10. SUBCONTRACTS (Limiting Amount)			
Inspection (VIA) JSEB	$	0.00	
Inspection (RS&H)	$	0.00	
Testing & Geotech (CSI Geo) JSEB	$	0.00	
Survey (Smith Surveying) JSEB	$	0.00	
PDA Testing (ECS Florida)	$	0.00	
Inspection (MAE)	$	0.00	
Inspection (ETM)	$	0.00	
SUB-CONTRACT SUB-TOTAL			$0.00
TOTAL LUMP SUM AMOUNT (Items 5, 6, 8, 9 and 10)			**$0.00**
11. REIMBURSABLE COSTS (Limiting Amount)			
	$	0.00	
SUB-TOTAL REIMBURSABLES			$0.00

PART IV - SUMMARY

TOTAL AMOUNT OF CONTRACT (Lump Sum Plus Reimbursables) (Items 5, 6, 8, 9, 10 and 11)	**$0.00**
PREVIOUS CONTRACT AMOUNT	**$0.00**

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CONTRACT FEE SUMMARY FOR ENGINEERING DIVISION
CITY OF JACKSONVILLE, FLORIDA

PART I - GENERAL	
1. Project CEI Services for Various City Bridge/Strucutral Projects below $4M	3. Contract Number RFP # P-43-23
2. Name of Consultant VIA Consulting, Inc. (JSEB)	4. Proposal Date 03/20/24

PART II - LABOR RELATED COSTS				
5. Direct Labor	Hourly Rate	Estimated Hours	Estimated Cost	Contract Amount
Principal/Project Director/Project Liason			$0.00	
Senior Project Engineer (Registered)			$0.00	
Scheduler			$0.00	
Project Administrator			$0.00	
Contract Support Specialist			$0.00	
Resident Compliance Specialist			$0.00	
Senior Inspector	$39.00		$0.00	
Inspector	$29.00		$0.00	
Senior Design Reviewer (Registered)			$0.00	
Clerical			$0.00	
TOTAL DIRECT LABOR		0	Hours	$0.00
6. Overhead (Combined Fringe Benefit & Administrative) **Overhead Rate**		150 % x Total Direct Labor		$0.00
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				$0.00
8. PROFIT: Labor Related Costs (Item 7)			x 10%	$0.00

PART III - OTHER COSTS			
9. Miscellaneous Direct Costs			
Transportation	$	0.00	
Phone/Communication	$	0.00	
Lap Top Computers			
MISCELLANEOUS DIRECT COSTS SUB-TOTAL			$0.00
10. SUBCONTRACTS			
	$		
SUB-CONTRACT SUB-TOTAL			$0.00
TOTAL LUMP SUM AMOUNT (Items 5, 6, 8, 9 and 10)			**$0.00**
11. REIMBURSABLE COSTS (Limiting Amount)			
	$		
SUB-TOTAL REIMBURSABLES			$0.00

PART IV - SUMMARY	
TOTAL AMOUNT OF CONTRACT (Lump Sum Plus Reimbursables) (Items 5, 6, 8, 9, 10 and 11)	**$0.00**

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CONTRACT FEE SUMMARY FOR ENGINEERING DIVISION
CITY OF JACKSONVILLE, FLORIDA

PART I - GENERAL	
1. Project CEI Services for Various City Bridge/Strucutral Projects below $4M	3. Contract Number RFP # P-43-23
2. Name of Consultant RS&H, Inc.	4. Proposal Date 03/20/24

PART II - LABOR RELATED COSTS				
5. Direct Labor	Hourly Rate	Estimated Hours	Estimated Cost	Contract Amount
Principal/Project Director/Project Liason			$0.00	
Senior Project Engineer (Registered)			$0.00	
Scheduler			$0.00	
Project Administrator			$0.00	
Contract Support Specialist			$0.00	
Resident Compliance Specialist			$0.00	
Senior Inspector	$39.00		$0.00	
Inspector	$29.00		$0.00	
Senior Design Reviewer (Registered)			$0.00	
Clerical			$0.00	
TOTAL DIRECT LABOR		0	Hours	$0.00
6. Overhead (Combined Fringe Benefit & Administrative) **Overhead Rate**		150 % x Total Direct Labor		$0.00
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				$0.00
8. PROFIT: Labor Related Costs (Item 7)			x 10%	$0.00

PART III - OTHER COSTS		
9. Miscellaneous Direct Costs		
Transportation	$ 0.00	
Phone/Communication	$ 0.00	
Lap Top Computers		
MISCELLANEOUS DIRECT COSTS SUB-TOTAL		$0.00
10. SUBCONTRACTS		
	$	
SUB-CONTRACT SUB-TOTAL		$0.00
TOTAL LUMP SUM AMOUNT (Items 5, 6, 8, 9 and 10)		**$0.00**
11. REIMBURSABLE COSTS (Limiting Amount)		
	$	
SUB-TOTAL REIMBURSABLES		$0.00

PART IV - SUMMARY	
TOTAL AMOUNT OF CONTRACT (Lump Sum Plus Reimbursables) (Items 5, 6, 8, 9, 10 and 11)	**$0.00**

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CONTRACT FEE SUMMARY FOR ENGINEERING DIVISION
CITY OF JACKSONVILLE, FLORIDA

PART I - GENERAL	
1. Project CEI Services for Various City Bridge/Strucutral Projects below $4M	3. Contract Number RFP # P-43-23
2. Name of Consultant England, Thims & Miller, Inc.	4. Proposal Date 03/20/24

PART II - LABOR RELATED COSTS				
5. Direct Labor	Hourly Rate	Estimated Hours	Estimated Cost	Contract Amount
Principal/Project Director/Project Liason			$0.00	
Senior Project Engineer (Registered)			$0.00	
Scheduler			$0.00	
Project Administrator				
Contract Support Specialist				
Resident Compliance Specialist				
Senior Inspector	$39.00			
Inspector	$29.00			
Senior Design Reviewer (Registered)				
Clerical				
TOTAL DIRECT LABOR		0	Hours	$0.00
6. Overhead (Combined Fringe Benefit & Administrative) **Overhead Rate (included above)**		150 % x Total Direct Labor		$0.00
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				$0.00
8. PROFIT (included above): Labor Related Costs (Item 7)		x	10%	$0.00

PART III - OTHER COSTS			
9. Miscellaneous Direct Costs			
Transportation	$	0.00	
Phone/Communication	$	0.00	
Lap Top Computers			
MISCELLANEOUS DIRECT COSTS SUB-TOTAL			$0.00
10. SUBCONTRACTS			
	$		
SUB-CONTRACT SUB-TOTAL			$0.00
TOTAL LUMP SUM AMOUNT (Items 5, 6, 8, 9 and 10)			**$0.00**
11. REIMBURSABLE COSTS (Limiting Amount)			
	$		
SUB-TOTAL REIMBURSABLES			$0.00

PART IV - SUMMARY	
TOTAL AMOUNT OF CONTRACT (Lump Sum Plus Reimbursables) (Items 5, 6, 8, 9, 10 and 11)	**$0.00**

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CONTRACT FEE SUMMARY FOR ENGINEERING DIVISION
CITY OF JACKSONVILLE, FLORIDA

PART I - GENERAL	
1. Project CEI Services for Various City Bridge/Strucutral Projects below $4M	3. Contract Number RFP # P-43-23
2. Name of Consultant Meskel & Associates Engineering (JSEB)	4. Proposal Date 03/20/24

PART II - LABOR RELATED COSTS				
5. Direct Labor	Hourly Rate	Estimated Hours	Estimated Cost	Contract Amount
Principal/Project Director/Project Liason			$0.00	
Senior Project Engineer (Registered)			$0.00	
Scheduler			$0.00	
Project Administrator			$0.00	
Contract Support Specialist			$0.00	
Resident Compliance Specialist			$0.00	
Senior Inspector	$36.00		$0.00	
Inspector	$31.00		$0.00	
Senior Design Reviewer (Registered)			$0.00	
Clerical			$0.00	
TOTAL DIRECT LABOR		0	Hours	$0.00
6. Overhead (Combined Fringe Benefit & Administrative) **Overhead Rate**	142.47 % x Total Direct Labor			$0.00
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				$0.00
8. PROFIT: Labor Related Costs (Item 7)		x	10%	$0.00

PART III - OTHER COSTS			
9. Miscellaneous Direct Costs			
Transportation	$	0.00	
Phone/Communication	$	0.00	
Lap Top Computers			
MISCELLANEOUS DIRECT COSTS SUB-TOTAL			$0.00
10. SUBCONTRACTS			
	$		
SUB-CONTRACT SUB-TOTAL			$0.00
TOTAL LUMP SUM AMOUNT (Items 5, 6, 8, 9 and 10)			**$0.00**
11. REIMBURSABLE COSTS (Limiting Amount)			
	$		
SUB-TOTAL REIMBURSABLES			$0.00

PART IV - SUMMARY	
TOTAL AMOUNT OF CONTRACT (Lump Sum Plus Reimbursables) (Items 5, 6, 8, 9, 10 and 11)	**$0.00**

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CONTRACT FEE SUMMARY FOR ENGINEERING DIVISION
CITY OF JACKSONVILLE, FLORIDA

PART I - GENERAL	
1. Project CEI Services for Various City Bridge/Strucutral Projects below $4M	3. Contract Number RFP # P-43-23
2. Name of Consultant CSI Geo, Inc. (JSEB)	4. Proposal Date 03/20/24

PART II - LABOR RELATED COSTS				
5. Direct Labor	Hourly Rate	Estimated Hours	Estimated Cost	Contract Amount
Principal/Project Director/Project Liason			$0.00	
Senior Project Engineer (Registered)			$0.00	
Scheduler			$0.00	
Project Administrator			$0.00	
Contract Support Specialist			$0.00	
Resident Compliance Specialist			$0.00	
Senior Inspector			$0.00	
Inspector			$0.00	
Senior Design Reviewer (Registered)			$0.00	
Clerical			$0.00	
TOTAL DIRECT LABOR		0	Hours	$0.00
6. Overhead (Combined Fringe Benefit & Administrative) **Overhead Rate**	232.43 % x Total Direct Labor			$0.00
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				$0.00
8. PROFIT: Labor Related Costs (Item 7)		x	10%	$0.00

PART III - OTHER COSTS			
9. Miscellaneous Direct Costs			
Transportation	$	0.00	
Phone/Communication	$	0.00	
Lap Top Computers			
MISCELLANEOUS DIRECT COSTS SUB-TOTAL			$0.00
10. SUBCONTRACTS			
	$		
SUB-CONTRACT SUB-TOTAL			$0.00
TOTAL LUMP SUM AMOUNT (Items 5, 6, 8, 9 and 10)			**$0.00**
11. REIMBURSABLE COSTS (Limiting Amount)			
Material Testing/Geotechnical (see Rate Sheet)	$		
SUB-TOTAL REIMBURSABLES			$0.00

PART IV - SUMMARY	
TOTAL AMOUNT OF CONTRACT (Lump Sum Plus Reimbursables) (Items 5, 6, 8, 9, 10 and 11)	**$0.00**

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FOR INFORMATION ONLY - DO NOT SUBMIT WITH YOUR PROPOSAL

FORM 1
SCHEDULE OF PROPOSED PRICES/RATES

NAME OF CONTRACTOR CSI Geo, Inc.

Proposal Number P-43-23 CEI Services for Various City Bridge Structural Projects Below 4 Million

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

Principal	$ 78.44 hr.
Project Manager (Responsible Professional)	$ 76.70 hr.
Engineer / Architect (Registered)	$ 57.69 hr.
Construction Manager	$ _____ hr.
Design Engineer (Registered)	$ 49.04 hr.
Senior Inspector	$ _____ hr.
Designer or Technician (Non-Registered)	$ 53.56 hr.
Drafter or CADD Operator	$ 41.50 hr.
Inspector	$ _____ hr.
Clerical (Typist, Word Processor, Document Assembly, etc.)	$ 25.25 hr.

2. Total Overhead Rate (to be applied to Direct Labor:) 232.43 %
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) $ N/A hr.
5. Other Direct Project Costs per Unit (please specify)

   See attached CSI Geo Published Testing Rates

6. Estimated percentage of total fee to be performed by subconsultants 0 %
7. Please provide any other relevant rates that may apply to this project including average direct hourly labor rates for other categories of proposed personnel

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2023-2024
PUBLISHED GEOTECHNICAL FEE SCHEDULE
FOR
DRILLING AND LABORATORY TESTING SERVICES

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

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

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Jacksonville, Florida 32246
tel (904) 641-1993

2023-2024
PUBLISHED GEOTECHNICAL FEE SCHEDULE
FOR
DRILLING AND LABORATORY TESTING SERVICES

	Unit	Cost/Unit
Amphibious / Barge / Track		
Amphibious Rig Mobilization	Each	13,500.00
Barge Mount Rig Mobilization	Each	10,000.00
Track Rig Mobilization 0-30 Miles	Each	3,000.00
Track Rig Mobilization Over 30 Miles	Mile	8.50
Barge Rig (Small) Mobilization (Permit not Required)	Each	10,000.00
Barge Rig (Small) with Crane (Permit not Required)	Each	15,000.00
Barge Rig (Large) Mobilization (Permit Required)	Each	20,000.00
Barge Rig (Large) with Crane (Permit Required)	Each	35,000.00
Barge Rig - Floating Platform	Day	3,900.00
Amphibious/Barge/Track Out of State Travel Permits	Each	580.00
Amphibious/Barge/Track Moving Hole to Hole	Each	1,300.00
Amphibious/Barge/Track and Crew (2-person)	Hour	315.00
Amphibious/Barge/Track and Crew (3-person)	Hour	375.00
Amphibious/Barge/Track and Crew Daily Rate	Day	6,000.00
Amphibious/Barge/Track SPT 0-50 Ft	LF	28.00
Amphibious/Barge/Track SPT 50-100 Ft	LF	34.00
Amphibious/Barge/Track SPT 100-150 Ft	LF	48.00
Amphibious/Barge/Track SPT 150-200 Ft	LF	65.00
Amphibious/Barge/Track SPT 200-250 Ft	LF	75.00
Amphibious/Barge/Track Extra SPT Samples 0-50 Ft	Each	65.00
Amphibious/Barge/Track Extra SPT Samples 50-100 Ft	Each	74.00
Amphibious/Barge/Track Extra SPT Samples 100-150 Ft	Each	95.00
Amphibious/Barge/Track Extra SPT Samples 150-200 Ft	Each	115.00
Amphibious/Barge/Track Extra SPT Samples 200-250 Ft	Each	130.00
Amphibious/Barge/Track Auger Boring/Wash Boring 0-50 Ft	LF	18.00
Amphibious/Barge/Track Temp Casing 3" 0-50 Ft	LF	17.00
Amphibious/Barge/Track Temp Casing 3" 50-100 Ft	LF	20.00
Amphibious/Barge/Track Temp Casing 3" 100-150 Ft	LF	22.00
Amphibious/Barge/Track Temp Casing 3" 150-200 Ft	LF	27.00
Amphibious/Barge/Track Temp Casing 3" 200-250 Ft	LF	42.00
Amphibious/Barge/Track Temp Casing 4" 0-50 Ft	LF	20.00
Amphibious/Barge/Track Temp Casing 4" 50-100 Ft	LF	22.00
Amphibious/Barge/Track Temp Casing 4" 100-150 Ft	LF	24.50
Amphibious/Barge/Track Temp Casing 4" 150-200 Ft	LF	25.00
Amphibious/Barge/Track Temp Casing 4" 200-250 Ft	LF	29.50
Amphibious/Barge/Track Temp Casing 6" 0-50 Ft	LF	23.00
Amphibious/Barge/Track Temp Casing 6" 50-100 Ft	LF	27.00
Amphibious/Barge/Track Temp Casing 6" 100-150 Ft	LF	34.00
Amphibious/Barge/Track Grout Boreholes 0-50 Ft	LF	10.00
Amphibious/Barge/Track Grout Boreholes 50-100 Ft	LF	11.75
Amphibious/Barge/Track Grout Boreholes 100-150 Ft	LF	13.00
Amphibious/Barge/Track Grout Boreholes 150-200 Ft	LF	15.50
Amphibious/Barge/Track Grout Boreholes 200-250 Ft	LF	17.50
Amphibious/Barge/Track Undisturbed Samples 0-50 Ft	Each	215.00
Amphibious/Barge/Track Undisturbed Samples 50-100 Ft	Each	245.00
Amphibious/Barge/Track Undisturbed Samples 100-150 Ft	Each	230.00
Amphibious/Barge/Track Rock Coring Less Than 4" ID 0-50 Ft	LF	70.00
Amphibious/Barge/Track Rock Coring Less Than 4" 50-100 Ft	LF	75.00
Amphibious/Barge/Track Rock Coring Less Than 4" 100-150 Ft	LF	85.00
Amphibious/Barge/Track Rock Coring Less Than 4" 150-200 Ft	LF	95.00
Amphibious/Barge/Track Rock Coring Less Than 4" 200-250 Ft	LF	105.00
Amphibious/Barge/Track Coring 4" ID & Over 0-50 Ft	LF	99.00
Amphibious/Barge/Track Coring 4" ID & Over 50-100 Ft	LF	115.00
Amphibious/Barge/Track Coring 4" ID & Over 100-150 Ft	LF	150.00
Amphibious/Barge/Track Coring 4" ID & Over 150-200 Ft	LF	200.00
Amphibious/Barge/Track Coring 4" ID & Over 200-250 Ft	LF	265.00

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2023-2024
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FOR
DRILLING AND LABORATORY TESTING SERVICES

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

	Unit	Cost/Unit
Tripod		
Tripod Mount Mobilization 0 to 30 Miles	Trip	1,600.00
Tripod Mount Mobilization 30 Miles and Over	Mile	8.00
Tripod Mobilization from Hole to Hole	Each	350.00
Tripod and Crew (3-person)	Hour	370.00
Tripod and Crew Daily Rate	Day	3,000.00
Tripod Standard Penetration Test (SPT Borings)	LF	32.00
Tripod Extra Split Spoon Sample	Each	48.00
Tripod Casing to Stabilize Borehole	LF	18.50
Tripod Grouting the Borehole	LF	9.00
Tripod Undisturbed Sample-Thin Wall Shelby Tube	Each	300.00
Other Services		
Drill Crew Support Vehicle	Day	265.00
Support Boat & Operator Mobilization	Each	530.00
Air Boat Mobilization	Each	900.00
Tugboat Mobilization	Each	TBD
Hand Auger Mobilization	Each	250.00
Soil Probing 2-Person Crew	Day	1,500.00
Core Box (Cardboard)	Each	9.50
Core Box (Wooden)	Each	150.00
Sample Pick-up	Each	90.00
Geophysical		
Ground Penetrating Radar (GPR) Mobilization	Each	450.00
Ground Penetrating Radar (GPR)	Hour	360.00
Mobilization of Soil Electrical Resistivity Testing Equipment	Each	280.00
Electrical Resistivity Testing Daily Rate	Day	1,300.00
Clearing / Site Access / Standby		
Mobilization of Clearing Equipment	Each	700.00
Difficult Access/Standby Time (2-person)	Hour	315.00
Difficult Access/Standby Time (3-person)	Hour	375.00
Clearing Equipment	Day	2,100.00
Backhoe (Owned)	Day	1,200.00
Chainsaw (Owned)	Day	110.00
Dozer (Owned)	Day	1,100.00
Clearing Equip- Tractor, Bush Hog Attachment	Day	1,000.00
Clearing Equip-Skid Steer/ASV, Forest Mulching Attachment	Day	1,000.00
Clearing Equip-Skid Steer/ASV, Brush Cutter Attachment	Day	1,000.00
Weather Delay (Amphibious/Barge/Track)	Day	3,500.00
Maintenance of Traffic		
MOT	Day	2,150.00
Pavement Coring		
Asphalt Pavement Coring Mobilization	Each	425.00
Asphalt Pavement Coring – 4" Diameter with Base Depth Check	Each	170.00
Asphalt Pvmt. Coring – 4" Diameter without Base Depth Check	Each	130.00
Asphalt Pavement Coring – 6" Diameter with Base Depth Check	Each	190.00
Asphalt Pvmnt Coring – 6" Diameter without Base Depth Check	Each	150.00
Concrete Coring Mobilization	Each	425.00
Concrete Pavement Coring - 4" Diameter	Each	200.00
Concrete Pavement Coring - 6" Diameter	Each	225.00
Patching	Each	55.00
Pavement Coring Mobilization 30 Miles and Over	Mile	8.00

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2023-2024
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FOR
DRILLING AND LABORATORY TESTING SERVICES

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

	Unit	Cost/Unit
In Situ Tests		
Hand Auger with DCP 0-50 ft (ASTM D1452)	LF	21.00
Hand Auger with SCP 0-50 ft (ASTM D1453)	LF	19.50
CPT Rig Mobilization	Each	2,000.00
CPT Truck/Mud Bug 0-50 Ft	LF	16.00
CPT Truck/Mud Bug 50-100 Ft	LF	17.00
CPT Truck/Mud Bug 100-150 Ft	LF	18.00
CPT Truck/Mud Bug 150-200 Ft	LF	22.00
CPT Dissipation Test	Hour	200.00
Soils Field Vane Shear Mobilization	Each	550.00
Soils Field Vane Shear Test ASTM D2573	Each	300.00
Dilatometer Sounding	Hour	250.00
Field Dynamic Cone Penetrometer Test (DCP) Hourly Rate	Hour	120.00
Vibration Monitoring	Day	985.00
Wells and Permeability Tests		
Double Ring Infiltration ASTM D3385	Each	570.00
Field Permeability 0-10 Ft Open-End Borehole Method	Each	400.00
Field Permeability 10-25 Ft Open-End Borehole Method	Each	455.00
Temporary Monitoring Well at 15 Ft	Each	1,000.00
Grouted Monitor Well 2in 0-50 Ft	LF	36.00
Piezometer 2" 0-50 Ft	LF	35.00
Concrete Pad & Cover for Monitoring Wells	Each	305.00
Pre-Discharge Groundwater Sampling & Analysis Results		
Discharge Water Sampling	Each	320.00
Discharge Water Sample Analysis	Each	1,150.00
Notice of Intent (NOI) and NPDES Permit Application	Each	2,100.00
Dewatering Plan	Each	3,000.00
Laboratory Tests		
Lab Aggregate Total Moisture Content by Drying AASHTO T255	Each	50.00
Lab Moisture Content of Soils (ASTM D2216. AASHTO T127)	Each	22.00
Lab Moisture Content Microwave (AASHTO D4643)	Each	22.00
Lab Particle Size Hydrometer Method - ASTM D422, AASHTO T88 (Lab Grain Size Analysis)	Each	195.00
Lab Particle Size Mechanical Method - ASTM D422, AASHTO T88 (Lab Grain Size Analysis)	Each	75.00
Lab Material Finer Than No.200 Sieve	Each	48.00
Lab Liquid Limit of Soil (AASHTO T89)	Each	60.00
Lab Plastic Limit of Soil (AASHTO T90)	Each	60.00
Lab Atterberg Limits Test - ASTM D423, D424, AASHTO T90, ASTM D4318	Each	115.00
Lab Organic Content in Soils (Ignition or Combustion Method)	Each	52.00
Lab Sieve Analysis of Fine & Coarse Aggregate (AASHTO T27)	Each	80.00
Lab Hydrometer Only (AASHTO T88)	Each	140.00
Lab Sedimentation/ Settling Test	Each	150.00
Lab Porosity for Soil	Each	160.00
Lab Porosity for Rock	Each	160.00
Lab Dry & Moist Unit Weight	Each	60.00
Lab Specific Gravity	Each	85.00
Lab Miniature Vane Shear Test (ASTM D4648)	Each	16.00
Lab Aggregate Soundness (AASHTO T104)	Each	450.00
Lab Specific Gravity/Absorption Coarse Aggregate (AASHTO T85)	Each	85.00
Lab Carbonate Content	Each	150.00
Lab Soil Resistivity	Each	60.00
Lab Soil pH	Each	47.00
Lab Sulfate Content	Each	75.00
Lab Chloride Content	Each	75.00
Lab Corrosion Series Test - (Environmental Corrosion)	Each	235.00
Lab Limerock Bearing Ratio Test (LBR)	Each	370.00
Lab CBR California Bearing Ratio Test (CBR)	Each	355.00

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

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Florida Department of Transportation

RON DESANTIS
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

JARED W. PERDUE, P.E.
SECRETARY

August 10, 2023

William Price, President
CSI GEO, INC.
2394 St. Johns Bluff Road South, Suite 200
Jacksonville, Florida 32246

Dear Mr. Price:

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

Group 9 - Soil Exploration, Material Testing and Foundations

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

Group 10 - Construction Engineering Inspection

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

Your firm is now technically prequalified with the Department for Professional Services in the above referenced work types. The overhead audit has been accepted, and your firm may pursue projects in the referenced work types with fees of any dollar amount. This status shall be valid until June 30, 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
232.43%	135.55%	0.771%	Excluded	No	9.65%	0.31%*	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.

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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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CONTRACT FEE SUMMARY FOR ENGINEERING DIVISION
CITY OF JACKSONVILLE, FLORIDA

PART I - GENERAL	
1. Project CEI Services for Various City Bridge/Strucutral Projects below $4M	3. Contract Number RFP # P-43-23
2. Name of Consultant Smith Surveying Group, LLC (JSEB)	4. Proposal Date 03/20/24

PART II - LABOR RELATED COSTS				
5. Direct Labor	Hourly Rate	Estimated Hours	Estimated Cost	Contract Amount
Principal	$70.67		$0.00	
Project Manager	$67.82		$0.00	
Project Surveyor	$63.64		$0.00	
CADD	$47.27		$0.00	
Survey Crew	$67.82		$0.00	
Admin	$16.37		$0.00	
			$0.00	
			$0.00	
			$0.00	
			$0.00	
TOTAL DIRECT LABOR		0	Hours	$0.00
6. Overhead (Combined Fringe Benefit & Administrative) **Overhead Rate**		150 % x Total Direct Labor		$0.00
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				$0.00
8. PROFIT: Labor Related Costs (Item 7)		x	10%	$0.00

PART III - OTHER COSTS			
9. Miscellaneous Direct Costs			
Transportation & Shipping	$	0.00	
Original Reproducibles & Reproduction	$	0.00	
Legal Descriptions, acquisitions	$	0.00	
MISCELLANEOUS DIRECT COSTS SUB-TOTAL			$0.00
10. SUBCONTRACTS			
	$		
SUB-CONTRACT SUB-TOTAL			$0.00
TOTAL LUMP SUM AMOUNT (Items 5, 6, 8, 9 and 10)			**$0.00**
11. REIMBURSABLE COSTS (Limiting Amount)			
	$		
SUB-TOTAL REIMBURSABLES			$0.00

PART IV - SUMMARY	
TOTAL AMOUNT OF CONTRACT (Lump Sum Plus Reimbursables) (Items 5, 6, 8, 9, 10 and 11)	**$0.00**

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CONTRACT FEE SUMMARY FOR ENGINEERING DIVISION
CITY OF JACKSONVILLE, FLORIDA

PART I - GENERAL	
1. Project CEI Services for Various City Bridge/Strucutral Projects below $4M	3. Contract Number RFP # P-43-23
2. Name of Consultant ECS Florida	4. Proposal Date 03/20/24

PART II - LABOR RELATED COSTS				
5. Direct Labor	Hourly Rate	Estimated Hours	Estimated Cost	Contract Amount
Principal/Project Director/Project Liason			$0.00	
Senior Project Engineer (Registered)			$0.00	
Scheduler			$0.00	
Project Administrator			$0.00	
Contract Support Specialist			$0.00	
Resident Compliance Specialist			$0.00	
Senior Inspector			$0.00	
Inspector			$0.00	
Senior Design Reviewer (Registered)			$0.00	
Clerical			$0.00	
TOTAL DIRECT LABOR		0	Hours	$0.00
6. Overhead (Combined Fringe Benefit & Administrative) **Overhead Rate**	240.02 % x Total Direct Labor			$0.00
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				$0.00
8. PROFIT: Labor Related Costs (Item 7)			x 10%	$0.00

PART III - OTHER COSTS			
9. Miscellaneous Direct Costs			
Transportation	$	0.00	
Phone/Communication	$	0.00	
Lap Top Computers		0.00	
MISCELLANEOUS DIRECT COSTS SUB-TOTAL			$0.00
10. SUBCONTRACTS			
	$		
SUB-CONTRACT SUB-TOTAL			$0.00
TOTAL LUMP SUM AMOUNT (Items 5, 6, 8, 9 and 10)			**$0.00**
11. REIMBURSABLE COSTS (Limiting Amount)			
PDA's (see Rate Sheet)	$		
SUB-TOTAL REIMBURSABLES			$0.00

PART IV - SUMMARY	
TOTAL AMOUNT OF CONTRACT (Lump Sum Plus Reimbursables) (Items 5, 6, 8, 9, 10 and 11)	**$0.00**

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Fax 904.880.0970

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ECS Florida, LLC	101-Aggregate Carbonates & Organic Matter FM 5-514	Test	$93.36
ECS Florida, LLC	102-Aggregate Org. Impurities S& for Concrete AASHTO T21	Test	$44.40
ECS Florida, LLC	104-Aggregate Sieve Anlsys of Fine & Coarse AASHTO T27	Test	$80.83
ECS Florida, LLC	105-Aggregate Soundness AASHTO T104	Test	$620.48
ECS Florida, LLC	106-Aggregate Specific Gravity/Absorption Coarse AASHTO T85	Test	$100.19
ECS Florida, LLC	107-Aggregate Total Moisture Content by Drying AASHTO T255	Test	$12.52
ECS Florida, LLC	108-Aggregate Unit Mass & Voids AASHTO T19	Test	$80.83
ECS Florida, LLC	200-Asphalt Bulk Specific Gravity FM 1-T166	Test	$44.40
ECS Florida, LLC	201-Asphalt Content FM 5-563	Test	$151.42
ECS Florida, LLC	203-Asphalt Gradation & Content FM 1-T030 & FM 5-563	Test	$210.62
ECS Florida, LLC	204-Asphalt Gradation FM 1-T030	Test	$69.45
ECS Florida, LLC	205-Asphalt Gyratory Compaction 3 Specimens AASHTO T312	Test	$63.76
ECS Florida, LLC	208-Asphalt Max Specific Gravity FM 1-T209	Test	$157.11
ECS Florida, LLC	209-Asphalt Pavement Coring – 4" dia with Base Depth Check	Each	$162.81
ECS Florida, LLC	210-Asphalt Pvmt. Coring – 4" dia without Base Depth Check	Each	$150.28
ECS Florida, LLC	211-Asphalt Pavement Coring – 6" dia with Base Depth Check	Each	$174.19
ECS Florida, LLC	212-Asphalt Pvmnt Coring – 6" dia without Base Depth Check	Each	$162.81
ECS Florida, LLC	300-Concrete Beam Flexural Testing ASTM C78	Test	$37.57
ECS Florida, LLC	301-Concrete Compressive Strength of Grout\Mortar ASTM C109	Test	$14.80
ECS Florida, LLC	302-Concrete Cylinder Curing, Capping & Breaking ASTM C39	Test	$34.16
ECS Florida, LLC	303-Concrete Drilled Cores & Sawed Beams ASTM C42	Test	$37.57
ECS Florida, LLC	305-Concrete Pavement Coring - 4" Dia	Each	$151.42
ECS Florida, LLC	306-Concrete Pavement Coring - 6" Dia	Each	$174.19
ECS Florida, LLC	401-Geo Auger Borings-H& & Truck/Mud Bug	LF	$11.39
ECS Florida, LLC	402-Geo Auger Borings-Track	LF	$12.52
ECS Florida, LLC	408-Geo Concrete Pad & Cover for Monitoring Wells	Each	$307.40
ECS Florida, LLC	409-Geo CPT Truck/Mud Bug 0-50 Ft	LF	$14.80
ECS Florida, LLC	410-Geo CPT Truck/Mud Bug 50-100 Ft	LF	$17.08
ECS Florida, LLC	411-Geo CPT Truck/Mud Bug 100-150 Ft	LF	$20.49
ECS Florida, LLC	412-Geo CPT Truck/Mud Bug 150-200 Ft	LF	$26.19
ECS Florida, LLC	413-Geo Crosshole Sonic Logging (CSL)	Day	$750.00
ECS Florida, LLC	414-Geo Dilatometer Sounding	Hour	$80.83
ECS Florida, LLC	415-Geo Double Ring Infiltration ASTM D3385	Each	$464.51
ECS Florida, LLC	418-Geo Drill Crew Support Vehicle	Day	$307.40
ECS Florida, LLC	419-Geo Drilling Crew 2-Person	Day	$215.18
ECS Florida, LLC	420-Geo Drilling Crew 3-Person	Day	$290.32
ECS Florida, LLC	421-Geo Dynamic Pile Testing/Pile Driving Analysis	Day	$750.00
ECS Florida, LLC	422-Geo Extra SPT Samples-Barge/Track/Amphibious 0-50 Ft	Each	$48.96
ECS Florida, LLC	423-Geo Extra SPT Samples-Barge/Track/Amphibious 50-100 Ft	Each	$55.79
ECS Florida, LLC	424-Geo Extra SPT Samples-Barge/Track/Amphibious 100-150 Ft	Each	$64.89
ECS Florida, LLC	425-Geo Extra SPT Samples-Barge/Track/Amphibious 150-200 Ft	Each	$74.00
ECS Florida, LLC	427-Geo Extra SPT Samples-Truck/Mud Bug 0-50 Ft	Each	$34.16
ECS Florida, LLC	428-Geo Extra SPT Samples-Truck/Mud Bug 50-100 Ft	Each	$37.57
ECS Florida, LLC	429-Geo Extra SPT Samples-Truck/Mud Bug 100-150 Ft	Each	$42.12
ECS Florida, LLC	430-Geo Extra SPT Samples-Truck/Mud Bug 150-200 Ft	Each	$47.82
ECS Florida, LLC	431-Geo Extra SPT Samples-Truck/Mud Bug 200-250 Ft	Each	$55.79
ECS Florida, LLC	432-Geo Field Permeability 0-10 Ft Open-End Borehole Method	Each	$441.74
ECS Florida, LLC	433-Geo Field Permeability 10-25 Ft Open-End Borehole Method	Each	$597.71
ECS Florida, LLC	440-Geo Grout Boreholes- Truck/Mud Bug 0-50 Ft	LF	$6.11
ECS Florida, LLC	441-Geo Grout Boreholes- Truck/Mud Bug 50-100 Ft	LF	$7.14
ECS Florida, LLC	442-Geo Grout Boreholes- Truck/Mud Bug 100-150 Ft	LF	$7.97
ECS Florida, LLC	443-Geo Grout Boreholes- Truck/Mud Bug 150-200 Ft	LF	$9.11
ECS Florida, LLC	444-Geo Grout Boreholes- Truck/Mud Bug 200-250 Ft	LF	$10.25
ECS Florida, LLC	446-Geo H& Auger with DCP (0-50 ft) ASTM D1452	LF	$15.09
ECS Florida, LLC	447-Geo H& Auger with SCP (0-50 ft) ASTM D1453	LF	$13.95
ECS Florida, LLC	449-Geo Noise Monitoring	Hour	$99.05
ECS Florida, LLC	450-Geo Piezometer 2" 0-50 Ft	LF	$21.63
ECS Florida, LLC	451-Geo Pile Integrity Testing	Day	$672.75

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ECS Florida, LLC	453-Geo Rock Coring Brg/Track/Amph 0-50 Ft less than 4" ID	LF	$60.91
ECS Florida, LLC	455-Geo Rock Coring Brg/Track/Amph 50-100 Ft less than 4" ID	LF	$69.45
ECS Florida, LLC	457-Geo Rock Corg Brg/Track/Amph 100-150 Ft less than 4" ID	LF	$75.14
ECS Florida, LLC	463-Geo Rock Coring Truck/Mud Bug 0-50 Ft less than 4" ID	LF	$43.26
ECS Florida, LLC	465-Geo Rock Coring Truck/Mud Bug 50-100 Ft less than 4" ID	LF	$48.96
ECS Florida, LLC	467-Geo Rock Coring Truck/Mud Bug 100-150 Ft less than 4" ID	LF	$52.37
ECS Florida, LLC	469-Geo Rock Coring Truck/Mud Bug 150-200 Ft less than 4" ID	LF	$58.06
ECS Florida, LLC	471-Geo Rock Coring Truck/Mud Bug 200-250 Ft less than 4" ID	LF	$63.76
ECS Florida, LLC	473-Geo SPT Barge/Track/Amphibious 0-50 Ft	LF	$29.60
ECS Florida, LLC	474-Geo SPT Barge/Track/Amphibious 50-100 Ft	LF	$31.88
ECS Florida, LLC	475-Geo SPT Barge/Track/Amphibious 100-150 Ft	LF	$35.29
ECS Florida, LLC	478-Geo SPT Truck/Mud Bug 0-50 Ft	LF	$15.66
ECS Florida, LLC	479-Geo SPT Truck/Mud Bug 50-100 Ft	LF	$18.51
ECS Florida, LLC	480-Geo SPT Truck/Mud Bug 100-150 Ft	LF	$20.49
ECS Florida, LLC	481-Geo SPT Truck/Mud Bug 150-200 Ft	LF	$23.91
ECS Florida, LLC	482-Geo SPT Truck/Mud Bug 200-250 Ft	LF	$26.75
ECS Florida, LLC	483-Geo Temp Casing 3" Barge/Track/Amphibious 0-50 Ft	LF	$12.24
ECS Florida, LLC	484-Geo Temp Casing 3" Barge/Track/Amphibious 50-100 Ft	LF	$15.09
ECS Florida, LLC	485-Geo Temp Casing 3" Barge/Track/Amphibious 100-150 Ft	LF	$21.06
ECS Florida, LLC	488-Geo Temp Casing 3" Truck/Mud Bug 0-50 Ft	LF	$9.68
ECS Florida, LLC	489-Geo Temp Casing 3" Truck/Mud Bug 50-100 Ft	LF	$11.67
ECS Florida, LLC	490-Geo Temp Casing 3" Truck/Mud Bug 100-150 Ft	LF	$12.24
ECS Florida, LLC	491-Geo Temp Casing 3" Truck/Mud Bug 150-200 Ft	LF	$13.38
ECS Florida, LLC	492-Geo Temp Casing 3" Truck/Mud Bug 200-250 Ft	LF	$14.52
ECS Florida, LLC	493-Geo Temp Casing 4" Barge/Track/Amphibious 0-50 Ft	LF	$17.42
ECS Florida, LLC	494-Geo Temp Casing 4" Barge/Track/Amphibious 50-100 Ft	LF	$20.49
ECS Florida, LLC	495-Geo Temp Casing 4" Barge/Track/Amphibious 100-150 Ft	LF	$23.34
ECS Florida, LLC	498-Geo Temp Casing 4" Truck/Mud Bug 0-50 Ft	LF	$11.67
ECS Florida, LLC	499-Geo Temp Casing 4" Truck/Mud Bug 50-100 Ft	LF	$12.81
ECS Florida, LLC	500-Geo Temp Casing 4" Truck/Mud Bug 100-150 Ft	LF	$13.95
ECS Florida, LLC	501-Geo Temp Casing 4" Truck/Mud Bug 150-200 Ft	LF	$15.09
ECS Florida, LLC	502-Geo Temp Casing 4" Truck/Mud Bug 200-250 Ft	LF	$16.23
ECS Florida, LLC	505-Geo Temp Casing 6" Barge/Track/Amphibious 0-50 Ft	LF	$19.64
ECS Florida, LLC	506-Geo Temp Casing 6" Barge/Track/Amphibious 50-100 Ft	LF	$22.77
ECS Florida, LLC	507-Geo Temp Casing 6" Barge/Track/Amphibious 100-150 Ft	LF	$25.05
ECS Florida, LLC	508-Geo Temp Casing 6" Truck/Mud Bug 0-50 Ft	LF	$11.67
ECS Florida, LLC	509-Geo Temp Casing 6" Truck/Mud Bug 50-100 Ft	LF	$13.38
ECS Florida, LLC	510-Geo Temp Casing 6" Truck/Mud Bug 100-150 Ft	LF	$16.23
ECS Florida, LLC	515-Geo Undisturbed Samples Barge/Track/Amphibious 0-50 Ft	Each	$191.27
ECS Florida, LLC	516-Geo Undisturbed Samples Barge/Track/Amphibious 50-100 Ft	Each	$215.18
ECS Florida, LLC	517-Geo Undisturbed Samples Brg/Track/Amph 100-150 Ft	Each	$261.86
ECS Florida, LLC	519-Geo Undisturbed Samples Truck/Mud Bug 0-50 Ft	Each	$138.90
ECS Florida, LLC	520-Geo Undisturbed Samples Truck/Mud Bug 50-100 Ft	Each	$157.11
ECS Florida, LLC	521-Geo Undisturbed Samples Truck/Mud Bug 100-150 Ft	Each	$174.19
ECS Florida, LLC	522-Geo Undisturbed Samples Truck/Mud Bug 150-200 Ft	Each	$191.27
ECS Florida, LLC	523-Geo Vibration & Noise Monitoring	Day	$232.25
ECS Florida, LLC	524-Geo Vibration Monitoring	Day	$185.58
ECS Florida, LLC	602-Mobilization - Vibration Monitoring Equipment	Each	$185.58
ECS Florida, LLC	603-Mobilization Asphalt Coring Equipment	Each	$434.91
ECS Florida, LLC	606-Mobilization Concrete Coring	Each	$464.51
ECS Florida, LLC	607-Mobilization Cone Penetrometer Test Rig	Each	$1,280.81
ECS Florida, LLC	610-Mobilization Drill Rig Track Mount	Each	$736.61
ECS Florida, LLC	611-Mobilization Drill Rig Trailer Mount	Each	$736.61
ECS Florida, LLC	612-Mobilization Drill Rig Truck Mount	Each	$783.29
ECS Florida, LLC	614-Mobilization Mudbug/All Terrain Vehicle	Each	$870.95
ECS Florida, LLC	618-Mobilization Support Boat	Each	$318.78
ECS Florida, LLC	619-Mobilization Tri-Pod	Each	$434.91
ECS Florida, LLC	700-MOT Arrow Board	Each	$108.16

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ECS Florida, LLC	701-MOT Attenuator Truck	Hour	$145.16
ECS Florida, LLC	702-MOT Channelizing Devices – Type I, II, VP, Drum (each)	Each	$37.00
ECS Florida, LLC	706-MOT Portable Sign	Each	$31.31
ECS Florida, LLC	707-MOT Post Mounted Sign	Each	$81.40
ECS Florida, LLC	708-MOT Provide Channelizing Devices – Cone	Each	$32.45
ECS Florida, LLC	800-Soils Chloride Soil or Water FM 5-552	Test	$64.00
ECS Florida, LLC	801-Soils Consol-Addtl Incrmnts AASHTO T216 (13 to 24 Loads)	Each	$81.00
ECS Florida, LLC	802-Soils Consol-Addtl Incrmnts AASHTO T216 (up to 12 Loads)	Each	$81.00
ECS Florida, LLC	803-Soils Consolidation - Constant Strain ASTM D4186	Test	$564.00
ECS Florida, LLC	804-Soils Consol-Extend Load Incrmnts AASHTO T216	Day	$500.00
ECS Florida, LLC	805-Soils Corrosion Series FM 5-550 through 5-553	Test	$221.00
ECS Florida, LLC	807-Soils Field Vane Shear Test ASTM D2573	Test	$157.00
ECS Florida, LLC	808-Soils Flexible Wall Permeability ASTM D5084	Test	$558.00
ECS Florida, LLC	809-Soils Hydrometer Only AASHTO T88	Test	$128.00
ECS Florida, LLC	810-Soils Limerock Bearing Ratio (LBR) FM 5-515	Test	$365.00
ECS Florida, LLC	811-Soils Liquid Limit AASHTO T89	Test	$69.00
ECS Florida, LLC	812-Soils Materials Finer than 200 Sieve FM 1-T011	Test	$41.00
ECS Florida, LLC	814-Soils Miniature Vane Shear Test ASTM D4648	Test	$14.50
ECS Florida, LLC	817-Soils Moisture Content Laboratory AASHTO T265	Test	$26.75
ECS Florida, LLC	819-Soils Organic Content Ignition FM 1 T-267	Test	$41.00
ECS Florida, LLC	821-Soils Particle Size Anlys AASHTO T88 (Incl. Hydrometer)	Test	$191.00
ECS Florida, LLC	822-Soils Particle Size Anlys AASHTO T88 (No Hydrometer)	Test	$70.00
ECS Florida, LLC	823-Soils Permeability Constant Head AASHTO T215	Test	$436.00
ECS Florida, LLC	824-Soils Permeability Falling Head FM 5-513	Test	$436.00
ECS Florida, LLC	825-Soils pH Soil or Water FM 5-550	Test	$50.00
ECS Florida, LLC	826-Soils Plastic Limit & Plasticity Index AASHTO T90	Test	$70.00
ECS Florida, LLC	827-Soils Proctor Modified FM 1-T180	Test	$163.00
ECS Florida, LLC	828-Soils Proctor Standard AASHTO T99	Test	$151.00
ECS Florida, LLC	829-Soils Resistivity Soil or Water FM 5-551	Test	$64.00
ECS Florida, LLC	831-Soils Specific Gravity AASHTO T100	Test	$92.00
ECS Florida, LLC	832-Soils Split Tensile Strgth of Rock Cores ASTM D3967	Test	$145.00
ECS Florida, LLC	833-Soils Sulfate Soil or Water FM 5-553	Test	$75.25
ECS Florida, LLC	835-Soils Triaxl Consl-Drain (CD) Per Point\Cell ASTM D7181	Test	$262.00
ECS Florida, LLC	836-Soils Tri Cnsl-Undrn (CU) Pt\Cell AASHTO T297/ASTM D4767	Test	$251.00
ECS Florida, LLC	837-Soil Tri Uncsl-Undrn (UU) Pt\Cell AASHTO T296/ASTM D2850	Test	$212.00
ECS Florida, LLC	838-Soils Unconfined Compression - Rock ASTM D7012, Method C	Test	$163.00
ECS Florida, LLC	839-Soils Unconfined Compress - Soil AASHTO T208/ASTM D2166	Test	$122.00

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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 19, 2023

Joe Champion, President
ECS FLORIDA, LLC
11554 Davis Creek Court
Jacksonville, Florida 32256

Dear Mr. Champion:

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 - Geotechanical Classification Laboratory Testing
- 9.3 - Highway Materials Testing
- 9.4.1 - Standard Foundation Studies
- 9.4.2 - Non-Redundant Drilled Shaft Bridge Foundation Studies
- 9.5 - Geotechnical Specialty Laboratory Testing

Group 10 - Construction Engineering Inspection

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

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
240.02%	173.13%	0.873%	Reimbursed	No	41.56%	45.17%*	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.

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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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JSEB FORM 1
CITY OF JACKSONVILLE SMALL & EMERGING BUSINESS PROGRAM

SCHEDULE OF JSEB SUPPLIER/ CONSULTANT/ SUBCONTRACTOR

NAME OF BIDDER Eisman & Russo, Inc.

PROJECT TITLE CEI Services for Various Bridge Projects Under $4M

BID NUMBER P-43-23 TOTAL BASE BID AMOUNT N/A

For the purpose of the JSEB Project goals, all bids requiring CCNA will confirm the requirement on Form 1. However, the amount of the scope of service to be performed by the JSEB is not required until the agency has negotiated cost w/the selected firm.

Prior to the selected firm going before the PSEC committee for approval of the negotiated scope and fee package , the firm must list the JSEB vendor(s) and the amount for the scope of service to be performed by the JSEB(s).

***Please list all JSEB Suppliers**

NAME OF SUB FIRM	JSEB (Y/N)	TYPE OF WORK TO BE PERFORMED	TOTAL CONTRACT VALUE
VIA Consulting Services, Inc.	Yes	CEI	12%
CSI Geo, Inc.	Yes	CEI, Materials, Geo	11%
Construction & Engineering Services Consultants, Inc.	Yes	CEI	7%
Meskel & Associates Engineering, PLLC	Yes	CEI	7%
Smith Surveying Group, LLC	Yes	Survey	1%

The undersigned acknowledges and agrees that, if any of the above-listed JSEBs are not, for any reason, properly certified with the City, in accordance with Ordinance 2004-602, at the time of bid opening, the same will not be counted toward meeting the participation percentage goal as defined herein.

The undersigned will enter into a formal Agreement with the JSEB Suppliers/Consultants/Subcontractors identified herein for work listed in this schedule, as well as any applicable alternates, conditioned upon execution of a contract with the City of Jacksonville. Under penalties of perjury, I declare that I have read the foregoing conditions and instructions and the facts are true to the best of my knowledge and beliefs.

The designation of this project is: Encouragement _____ Participation X Set Aside _____

Signature: John Pappas Title: Vice President / COO Date: 12/13/2023
Signature of Prime Contractor

Revised: August 2023