SUBJECT: **DESIGN BUILD SERVICES FOR FOUR NEW FIRE STATIONS NO. 26, 40, 61 & 62**

BID # **CDB-0037-09** OPEN DATE: **03/25/2009**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY: **DEPARTMENT OF PUBLIC WORKS**

BASIS OF AWARD: **EVALUATION CRITERIA**

NUMBER OF BIDS INVITED: 53 NUMBER RECEIVED: 20 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The Department of Public Works has completed negotiations with Auld & White Constructors, LLC for Fire Station No. 61 in accordance with the subject bid.

Recommend approval to award Auld & White Constructors, LLC., in the guaranteed maximum price not-to-exceed $148,105.53. The scope of award is for Fire Station No. 61. Provides for 60% design and preconstruction services, as indicated on the attached Scope & Fee Summary, "Exhibit A" with guaranteed completion of 145 days from issuance of notice-to-proceed.

Funding for this award to be encumbered accounts: FRCP32EFS-069505-FR0039-01 to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Exhibit A, Previous Award

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Tom Fallin, P.E., Chief-Engineering & Construction Management Division/Kurtis Wilson, Director of Fire and Rescue**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING_____ MEMBERS DISAPPROVING_____ DATE:_____

_____ _____ OTHER_____

_____ _____

_____ _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED_____ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

City of Jacksonville, Florida

Lenny Curry, Mayor

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

ONE CITY. ONE JACKSONVILLE.

March 8, 2018

TO: Gregory W. Pease
Chief of Procurement

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

FROM: Tom Fallin, PE
Chief, Engineering and Construction Management Division

Kurtis Wilson
Director of Fire and Rescue

SUBJECT: CDB-0037-09 – Design/Build Construction of Four New Fire Stations #26, 40, 61, 62
Auld & White Constructors, LLC
FRCP32EFS-069505-FR0039-01

CDB-0037-09 was awarded to Auld & White Constructors, LLC. For the Design Build Construction of Four New Fire Stations #26, 40, 61 and 62. Based on the Design Criteria Package developed by City engineers, the Engineering and Construction Management Division has completed negotiations with Auld & White Constructors, LLC. for Fire Station No. 61. Negotiations have resulted in the GMP amount of $148,105.53 to provide the 60% Design and Preconstruction Services, as indicated on the attached Scope & Fee Summary, Exhibit A. The work is to be completed in 145 days from the Notice to Proceed.

Accordingly, this is to recommend award for Fire Station No. 61 for 60% Design and Preconstruction Services to Auld & White Constructors, LLC., 4268 Southpoint Parkway, Suite 101, Jacksonville, FL 32216 for GMP amount of $148,105.53.

TF/lw

Attachment: Exhibit A - Scope & Fee Summary

ab

Exhibit A

AULD & WHITE
CONSTRUCTORS • LLC

February 27, 2018

Re: RFQ-CDB-0037-09
Fire Station No. 61
60% Design Fee Proposal

Ms. Maria Williams, PE.
City of Jacksonville Engineering Department
214 N. Hogan Street
Jacksonville, Florida 32202

Dear Ms. Williams:

Auld & White Constructors, LLC (AWC) is pleased to submit our proposal for 60% Design and Preconstruction Services for Fire Station No. 61.

The project consists of a three-bay station with living quarters utilizing floor plans developed for Fire Station No. 73 and building materials similar to Fire Station No. 62. The project is to be designed to meet all local and state code requirements along with achieving one of the approved Energy Efficiency Rating Systems outlined by the City of Jacksonville. Scope includes a generator building, dumpster enclosure, site work, fencing and landscaping.

Deliverables include:

1. Civil and landscape design in the form of (60%) design development.
    a. Includes offsite survey for pump station and offsite sewer routing.
2. Architectural, structural, plumbing, fire protection, mechanical and electrical design in the form of (60%) design development.
3. A Guaranteed Maximum Price (GMP) at (60%) Design Development.
4. Preconstruction and Construction Schedule Development.

Your investment for these services is **$148,105.53.**

If you have any questions or need further clarification, please feel free to contact me at (904) 296-2555 or (904) 759-1048. Thank you for this opportunity and we look forward to working with the City of Jacksonville and the Jacksonville Fire & Rescue Department on another successful project.

Sincerely,

Nathaniel T. Marty
CEO & President

attachments

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

PART I - GENERAL

1. Project **Fire Station No. 61 Preconstruction** **& 60% Design Fees**	**2. Proposal Number** CDB-0037-09
3. Name of Consultant **Auld & White Constructors, LLC.**	**4. Date of Proposal** **2/27/2018**

PART II - LABOR RELATED COSTS

5. Direct Labor	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Project Executive	$ 93.33	10	$ 933.30	
Project Manager	$ 83.33	54	$ 4,499.82	
Director of Preconstruction Services	$ 86.67	60	$ 5,200.20	
Constructability Review Specialist	$ 60.00	10	$ 600.00	
TOTAL DIRECT LABOR	**$ 83.83**	**134**		$ 11,233.00
6. Overhead (Combined Fringe Benefit & Administrative)				
Overhead Rate	150 % x Total Direct Labor			$ 16,850.00
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				$ 28,083.00
8. PROFIT: Labor Related Costs (Item 7)			x 7.5%	$ 2,106.00
9. SUBCONSULTANT COORDINATION: Items 11			7.5%	$ 7,954.00

PART III - OTHER COSTS

10. Miscellaneous Direct Costs		
Original Media	$ 435.00	
Courier Fees	$ 225.00	
Parking Fees	$ 65.00	
Transportation	$ 0.00	
MISCELLANEOUS DIRECT COSTS SUB-TOTAL		$ 725.00
11. SUBCONTRACTS (Lump Sum)		
Goodson Nevin & Associates	$ 38,425.00	
Dasher Hurst Architects, PA	$ 67,627.53	
SUB-CONTRACT SUB-TOTAL		$ 106,052.53
TOTAL LUMP SUM AMOUNT (Items 5, 6, 8, 9 and 10)		$ 144,920.53
12. Reimbursable Costs - Limiting Amount		
Reproduction	$ 3,185.00	
SUB-TOTAL REIMBURSABLES		3185.00

PART IV - SUMMARY

TOTAL AMOUNT OF CONTRACT (Lump Sum Plus Reimbursables) (Items 5, 6, 8, 9, 10, 11 and 12)	**$ 148,105.53**

RFQ-CDB-0037 NEW FIRE STATION #61 DESIGN BUILD
ARCHITECTURE AND ENGINEERING FEES
EXHIBIT "I"

PART I - GENERAL

1. Project **NEW FIRE STATION #61 (60 % FEE)**	**2. Proposal Number** **RFQ-CBD-0037-09**
3. Name of Consultant **Goodson Nevin & Associates**	**4. Date of Proposal** **2/27/2018**

PART II - LABOR RELATED COSTS

5. Direct Labor	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Principal	$ 66.85	15.75	$ 1,052.89	
Project Manager	$ 52.94	56.25	$ 2,977.88	
Project Engineer	$ 47.05	77.25	$ 3,634.61	
Cadd Technician	$ 25.50	67.5	$ 1,721.25	
Contract Admin.	$ 46.94	12	$ 563.28	
Clerical Admin.	$ 25.50	11.25	286.88	
TOTAL DIRECT LABOR	**$ 42.65**	**240**		$ 10,236.78
6. Overhead (Combined Fringe Benefit & Administrative)				
Overhead Rate	150 % x Total Direct Labor			$ 15,355.00
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				$ 25,591.78
8. PROFIT: Labor Related Costs (Item 7)		x	10%	$ 2,559.00
9. SUBCONSULTANT COORDINATION: Items 11			5%	$ 453.75

PART III - OTHER COSTS

10. Miscellaneous Direct Costs		
Original Media	$ 0.00	
Reproduction	$ 495.50	
Transportation	$ 204.75	
Shipping	$ 45.00	
MISCELLANEOUS DIRECT COSTS SUB-TOTAL	$	$ 745.25
11. SUBCONTRACTS (Lump Sum)		
Janet O. Whitmill, LA (Landscape)	$ 3,675.00	
Durden Surveying & Mapping (off-site utility route)	$ 5,400.00	
	$	
	$	
SUB-CONTRACT SUB-TOTAL	$	$ 9,075.00
TOTAL LUMP SUM AMOUNT (Items 5, 6, 8, 9 and 10)		$ 38,424.78
12. Reimbursable Costs - Limiting Amount		
	$ 0.00	
	$ 0.00	
	$ 0.00	
SUB-TOTAL REIMBURSABLES		$ -

PART IV - SUMMARY

TOTAL AMOUNT OF CONTRACT (Lump Sum Plus Reimbursables) (Items 5, 6, 8, 9, 10, 11 and 12)	**$ 38,425.00**

ESTIMATE OF WORK EFFORT AND FEE FOR CONSTRUCTION PLANS

Project Name: **NEW FIRE STATION #61 (60 % FEE)**
Consultant: Goodson Nevin & Associates
RFP NO.: RFQ-CBD-0037-09
Prepared by: E. Goodson
Date: 02/27/18 AWC Job No. 00-00-00

No.	ACTIVITY	Principal Rate = $66.85		Project Manager Rate = $52.94		Project Engineer Rate = $47.05		Cadd Technician Rate = $25.50		Contract Admin Rate = $46.94		Clerical / Admin Rate = $25.50	
		Man Hours	Labor Cost	Man Hours	Labor Cost	Man Hours	Labor Cost	Man Hours	Labor Cost	Man Hours	Labor Cost	Man Hours	Labor Cost
1	Concept. Design GMP. Coord & LEED invest	6	$401.10	9	$476.46	12	$564.60	6	$153.00		$0.00		$0.00
2	Geometry Plan	1.5	$100.28	4.5	$238.23	3	$141.15	9	$229.50	0	$0.00	0.75	$19.13
3	Paving/Grading incl. pond	1.5	$100.28	9.75	$516.17	19.5	$917.48	15	$382.50	0	$0.00	0.75	$19.13
4	Utility Plan	1.5	$100.28	6.75	$357.35	7.5	$352.88	7.5	$191.25	0	$0.00	0.75	$19.13
5	Cover, Notes, Misc.	1.5	$100.28	3.75	$198.53	9	$423.45	4.5	$114.75	8	$375.52	0.75	$19.13
6	Pre-Developed Plan	0.75	$50.14	0.75	$39.71	0.75	$35.29	1.5	$38.25	0	$0.00	0.75	$19.13
7	PD Details	0.75	$50.14	2.25	$119.12	6	$282.30	7.5	$191.25	0	$0.00	0.75	$19.13
8	Utility Details	0.75	$50.14	5.25	$277.94	6	$282.30	7.5	$191.25	0	$0.00	0.75	$19.13
9	WMD, JEA, PW, EQD/FDEP	1.5	$100.28	14.25	$754.40	13.5	$635.18	9	$229.50	4	$187.76	6	$153.00
	TOTAL	15.75	$1,052.89	56.25	$2,977.88	77.25	$3,634.61	67.5	$1,721.25	12	$563.28	11.25	$286.88

No.	ACTIVITY	Sr. Landscape Arch. Rate = $0.00		Landscape Arch. Rate = $0.00						Man Hours by Activity	Salary Cost by Activity	Avg. Hourly Cost	Salary Cost Dist. %
		Man Hours	Labor Cost	Man Hours	Labor Cost								
1	Concept. Design GMP. Coord & LEED invest.		$0.00		$0.00					33	$1,595.16	$48.34	15.6
2	Geometry Plan		$0.00		$0.00					18.75	$728.28	$38.84	7.1
3	Paving/Grading incl. pond		$0.00		$0.00					46.5	$1,935.54	$41.62	18.9
4	Utility Plan		$0.00		$0.00					24	$1,020.87	$42.54	10.0
5	Cover, Notes, Misc.		$0.00		$0.00					27.5	$1,231.65	$44.79	12.0
6	Pre-Developed Plan		$0.00		$0.00					4.5	$182.51	$40.56	1.8
7	PD Details		$0.00		$0.00					17.25	$661.93	$38.37	6.5
8	Utility Details		$0.00		$0.00					20.25	$820.75	$40.53	8.0
9	WMD, JEA, PW, EQD/FDEP		$0.00		$0.00					48.25	$2,060.11	$42.70	20.1
	TOTAL	0	$0.00	0	$0.00					240	$10,236.78	$42.65	100.0

MISCELLANEOUS DIRECT COST

Project Name: **NEW FIRE STATION #61 (60 % FEE)**
Consultant: Goodson Nevin & Associates
RFP NO.: RFQ-CBD-0037-09
Prepared by: E. Goodson
Date: 02/27/18 Job No.

ITEM DESCRIPTION							ITEM TOTAL	COMMENTS
Original Mylar Reproducibles			Sheets @	$0.00	Per Sheet =			Not in scope
Project Electronic Files on CD		0	CD's @	$100.00	Per CD		$0.00	
Reproduction (Black Lines and Photocopies)								
		Black Line		Photocopy				
	Sets	24 x 36	11"x17"	8 1/2" x 11"				
Conceptual Design						Sheets		
30% Submittal						Sheets		
SJRWMD 1st Review						Sheets		
SJRWMD RAI						Sheets		
COJ 10 Set Review						Sheets		
COJ Final Review						Sheets		
COJ Clearing Plans						Sheets		
Final Submittal						Sheets		
	Total Sheets	0	0	0				
Cost:	**24 x 36**	225	Sheets @	$ 1.50 =		$337.50		Percentage subm. copying done by others. This is
	11"x17"	40	Sheets @	$ 0.20 =		$8.00		for in-house review and City Public Works reviews.
	8 1/2" x 11"	1,250	Sheets @	$ 0.12 =		$150.00	**$495.50**	
Travel From: Consultant Office Location to Destination (Round Trip Miles)								
Destination	# Trips			Per Mile				
Project Site	6	x 20	miles x	$0.59 =		$70.20		
SJRWMD	1	x 8	miles x	$0.59 =		$4.68		
City of Jacksonville	7	x 26	miles x	$0.59 =		$106.47		
Coord. Meetings (A&W)	4	x 10	miles x	$0.59 =		$23.40		
Clearing Permit	0	x 0	miles x	$0.59 =		$0.00		
							$204.75	
Shipping		3	Deliveries @	$15	Each		**$45.00**	
TOTAL COST							**$745.25**	

NEW FIRE STATION #61 DESIGN BUILD
ARCHITECTURE AND ENGINEERING FEES (SITE NIC)
EXHIBIT "D"

PART I - GENERAL

1. Project **FIRE STATION #61**	**2. Project Number** CDB-0037-09
3. Name of Consultant DASHER HURST ARCHITECTS, PA	**4. Date of Proposal** 2/26/2018

PART II - LABOR RELATED COSTS

5. Direct Labor	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Principal	$64.00	28	$1,792.00	
Project Manager	$53.75	130	$6,987.50	
Interior Designer	$38.00	0	$0.00	
Technical Designer	$37.50	148	$5,550.00	
Spec Writer	$39.50	14	$553.00	
Clerical / Admin	$20.25	4	$81.00	
TOTAL DIRECT LABOR		**324**		$14,963.50
6. Overhead (Combined Fringe Benefit & Administrative)				
Overhead Rate	150 % x Total Direct Labor			$ 22,445.25
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				$37,408.75
8. PROFIT: Labor Related Costs (Item 7)		x	10%	$ 3,740.88
9. SUBCONSULTANT COORDINATION : (Items 11)			5%	$ 1,230.99

PART III - OTHER COSTS

10. Miscellaneous Direct Costs		
Original Media	$ 0.00	
Reproduction	$ 562.50	
Transportation	$ 64.68	
Shipping	$ 0.00	
Miscellaneous Direct Costs	$ 0.00	
MISCELLANEOUS DIRECT COSTS SUB-TOTAL		$ 627.18
11. SUBCONTRACTS (Lump Sum)		
McVeigh & Mangum (Structural)	$ 6,305.25	
McVeigh & Mangum (Mech /Plmg Engineering)	$ 11,520.27	
Ohmega Engineering (Electrical Engineering)	$ 4,959.42	
McVeigh & Mangum (Commissioning)	$ 1,834.80	
SUB-CONTRACT SUB-TOTAL		$ 24,619.74
TOTAL LUMP SUM AMOUNT (Items 7, 8, 9, 10, and 11)		$67,627.53
12. Reimbursable Costs - Limiting Amount		
	$ 0.00	
	$	
	$	
SUB-TOTAL REIMBURSABLES		$ -

PART IV - SUMMARY

TOTAL AMOUNT OF CONTRACT (Items 7, 8, 9, 10, 11 and 12)	$ **67,627.53**

ESTIMATE OF WORK EFFORT AND FEE FOR ARCHITECTURAL SERVICES

Project Name: **FIRE STATION #61**
Consultant DASHER HURST ARCHITECTS, PA
RFP NO.
Prepared by: Tom Hurst
Date: 2/26/2018 AWC Job No.

No. / ACTIVITY	Principal Rate = $64.00		Project Manager Rate = $53.75		Interior Designer Rate = $38.00		Technical Designer Rate = $37.50		Spec Writer Rate = $39.50		Clerical / Admin Rate = $20.25	
	Man Hours	Labor Cost	Man Hours	Labor Cost	Man Hours	Labor Cost	Man Hours	Labor Cost	Man Hours	Labor Cost	Man Hours	Labor Cost
1 Schematic Design (30% set)	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
2 Design Development (60% set	28	$1,792.00	130	$6,987.50	0	$0.00	148	$5,550.00	14	$553.00	4	$81.00
3 CD's (100%)	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
4 Bid/Permit	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
5 Construction Admin	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
TOTAL	28	$1,792.00	130	$6,987.50	0	$0.00	148	$5,550.00	14	$553.00	4	$81.00

No. / ACTIVITY									Man Hours by Activity	Salary Cost by Activity	Avg. Hourly Cost	Salary Cost Dist. %
1 Schematic Design (30% set)									0	$0.00	$0.00	0.0
2 Design Development (60% set)									324	$14,963.50	$46.18	100.0
3 CD's (100%)									0	$0.00	$0.00	0.0
4 Bid/Permit									0	$0.00	$0.00	0.0
5 Construction Admin									0	$0.00	$0.00	0.0
TOTAL									**324**	**$14,963.50**	**$46.18**	**100.0**

MISCELLANEOUS DIRECT COST

Project Name: **FIRE STATION #61**
Consultant: Dasher Hurst Architects, PA
RFP NO.
Prepared by:
Date: Job No

ITEM DESCRIPTION						ITEM TOTAL	COMMENTS
Original Mylar Reproducibles			Sheets @	$0 00	Per Sheet =		
Reproduction (Black Lines and Photocopies)							
	Sets	Black Line 24 x 36	Black Line 11"x17"	Photocopy 8 1/2" x 11"			
Allowance for Printing	5	75			Sheets		
					Sheets		
	Total Sheets	375	0	0			
Cost:	**24 x 36**	375	Sheets @	$ 1 50 =	$562 50		
	11"x17"	0	Sheets @	$ 1 00 =	$0 00		
	8 1/2" x 11"	0	Sheets @	$ 0 50 =	$0 00	$562.50	
Travel From: Consultant Office Location to Destination (Round Trip Miles)							
Destination	# Trips			Per Mile			
Project Site Visits/ CA	2 x	40	miles x	$0 54 =	$43 20		
Parking @ Ed Ball	2 x			$2 10 =	$4 20		
Coord. Meetings	2 x	16	miles x	$0 54 =	$17 28		
						$64.68	
Shipping		0	Deliveries @	$ 25 00	Each	$0.00	
TOTAL COST						$627.18	

RFQ-CDB-0037-09-NEW FIRE STATION #61 DESIGN BUILD
ARCHITECTURE AND ENGINEERING FEES (SITE NIC)
EXHIBIT "I"

PART I - GENERAL

1. Project	2. Project Number
NEW FIRE STATION #61	CDB-0037-09
3. Name of Consultant	**4. Date of Proposal**
McVeigh & Mangum Engineering, Inc - Structural	2/27/2018

PART II - LABOR RELATED COSTS

5. Direct Labor	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Principal	$81.73	0	$ 0.00	
Project Manager	$69.72	4	$ 278.88	
Engineer	$42.79	24	$ 1,026.96	
CADD Technician	$28.50	30	$ 855.00	
Clerical / Admin	$19.75	3	$ 59.25	
TOTAL DIRECT LABOR		**61**		$ 2,220.09
6. Overhead (Combined Fringe Benefit & Administrative)				
Overhead Rate		150 % x Total Direct Labor		$ 3,330.14
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				$ 5,550.23
8. PROFIT: Labor Related Costs (Item 7)		x	10%	$ 555.02
9. SUBCONSULTANT COORDINATION : (Items 11)			5%	$ -

PART III - OTHER COSTS

10. Miscellaneous Direct Costs		
Original Media	$ 0.00	
Reproduction	$ 100.00	
Transportation	$ 100.00	
Shipping	$ 0.00	
MISCELLANEOUS DIRECT COSTS SUB-TOTAL		$ 200.00
11. SUBCONTRACTS (Lump Sum)		
	$ 0.00	
	$ 0.00	
	$ 0.00	
	$ 0.00	
SUB-CONTRACT SUB-TOTAL		$ -
TOTAL LUMP SUM AMOUNT (Items 5, 6, 8, 9 and 10)		$ 6,305.25
12. Reimbursable Costs - Limiting Amount		
Deliveries/Mileage	$ 0.00	
	$	
	$	
SUB-TOTAL REIMBURSABLES		$ -

PART IV - SUMMARY

TOTAL AMOUNT OF CONTRACT (Items 5, 6, 8, 9, 10, 11 and 12)	$ **6,305.25**

ESTIMATE OF WORK EFFORT AND FEE FOR STRUCTURAL ENGINEERING SERVICES

Project Name: **NEW FIRE STATION #61**
Consultant McVeigh & Mangum Engineering, Inc
RFP NO.
Prepared by: Wayne D. Mangum
Date: 2/21/2017 AWC Job No.

No. / ACTIVITY	Principal Rate = $81.73		PM / Senior Engineer Rate = $69.72		Engineer Rate = $42.79		Rate = $0.00		CADD Technician Rate = $28.50		Clerical / Admin Rate = $19.75	
	Man Hours	Labor Cost	Man Hours	Labor Cost	Man Hours	Labor Cost	Man Hours	Labor Cost	Man Hours	Labor Cost	Man Hours	Labor Cost
1 Design Development (60%)	0	$0.00	4	$278.88	24	$1,026.96	0	$0.00	30	$855.00	3	$59.25
2 CD's (100%)	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
3 Bid/Permit	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
4 Construction Admin	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
TOTAL	0	$0.00	4	$278.88	24	$1,026.96	0	$0.00	30	$855.00	3	$59.25

No. / ACTIVITY									Man Hours by Activity	Salary Cost by Activity	Avg. Hourly Cost	Salary Cost Dist. %
1 Design Development (60%)									61	$2,220.09	$36.39	100.0
2 CD's (100%)									0	$0.00	$0.00	0.0
3 Bid/Permit									0	$0.00	$0.00	0.0
4 Construction Admin									0	$0.00	$0.00	0.0
TOTAL									61	$2,220.09	$36.39	100.0

RFQ-CDB-0037-09-NEW FIRE STATION #61 DESIGN BUILD
ARCHITECTURE AND ENGINEERING FEES (SITE NIC)
EXHIBIT "I"

PART I - GENERAL

1. Project	2. Project Number
NEW FIRE STATION #61	CDB-0037-09
3. Name of Consultant	**4. Date of Proposal**
McVeigh & Mangum Engineering, Inc - Mech./Plmbg	2/27/2018

PART II - LABOR RELATED COSTS

5. Direct Labor	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Principal	$81.73	2	$ 163.46	
Project Manager	$69.72	5	$ 348.60	
Engineer	$42.79	60	$ 2,567.40	
CADD Technician	$28.50	35	$ 997.50	
Clerical / Admin	$19.75	2	$ 39.50	
TOTAL DIRECT LABOR		**104**		$ 4,116.46
6. Overhead (Combined Fringe Benefit & Administrative)				
Overhead Rate		150 % x Total Direct Labor		$ 6,174.69
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				$ 10,291.15
8. PROFIT: Labor Related Costs (Item 7)		x	10%	$ 1,029.12
9. SUBCONSULTANT COORDINATION : (Items 11)			5%	$ -

PART III - OTHER COSTS

10. Miscellaneous Direct Costs		
Original Media	$ 0.00	
Reproduction	$ 100.00	
Transportation	$ 100.00	
Shipping	$ 0.00	
MISCELLANEOUS DIRECT COSTS SUB-TOTAL		$ 200.00
11. SUBCONTRACTS (Lump Sum)		
	$ 0.00	
	$ 0.00	
	$ 0.00	
	$ 0.00	
SUB-CONTRACT SUB-TOTAL		$ -
TOTAL LUMP SUM AMOUNT (Items 5, 6, 8, 9 and 10)		$ 11,520.27
12. Reimbursable Costs - Limiting Amount		
Deliveries/Mileage	$ 0.00	
	$	
	$	
SUB-TOTAL REIMBURSABLES		$ -

PART IV - SUMMARY

TOTAL AMOUNT OF CONTRACT (Items 5, 6, 8, 9, 10, 11 and 12)	**$ 11,520.27**

ESTIMATE OF WORK EFFORT AND FEE FOR MEP/FP ENGINEERING SERVICES

Project Name: **NEW FIRE STATION #61**
Consultant McVeigh & Mangum Engineering, Inc
RFP NO.
Prepared by: Wayne D. Mangum
Date: 2/21/2017 AWC Job No.

No. / ACTIVITY	Principal Rate = $81.73		PM / Senior Engineer Rate = $69.72		Engineer Rate = $42.79		Rate = $0.00		CADD Technician Rate = $28.50		Clerical / Admin Rate = $19.75	
	Man Hours	Labor Cost	Man Hours	Labor Cost	Man Hours	Labor Cost	Man Hours	Labor Cost	Man Hours	Labor Cost	Man Hours	Labor Cost
1 Design Development (60%)	2	$163.46	5	$348.60	60	$2,567.40	0	$0.00	35	$997.50	2	$39.50
2 CD's (100%)	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
3 Bid/Permit	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
4 Construction Admin	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
TOTAL	2	$163.46	5	$348.60	60	$2,567.40	0	$0.00	35	$997.50	2	$39.50

No. / ACTIVITY									Man Hours by Activity	Salary Cost by Activity	Avg. Hourly Cost	Salary Cost Dist. %
1 Design Development (60%)									104	$4,116.46	$39.58	100.0
2 CD's (100%)									0	$0.00	$0.00	0.0
3 Bid/Permit									0	$0.00	$0.00	0.0
4 Construction Admin									0	$0.00	$0.00	0.0
TOTAL									**104**	**$4,116.46**	**$39.58**	**100.0**

RFQ-CDB-0037-09-NEW FIRE STATION #61 DESIGN BUILD
ELECTRICAL FEES (SITE NIC)
EXHIBIT "I"

PART I - GENERAL

1. Project **NEW FIRE STATION #61**	**2. Project Number** CDB-0037-09
3. Name of Consultant Ohmega Engineering	**4. Date of Proposal** 2/27/2018

PART II - LABOR RELATED COSTS

5. Direct Labor	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Principal	$67.85	2	$ 135.70	
Senior Engineer	$56.28	4	$ 225.12	
Staff Engineer	$37.51	0	$ 0.00	
Technical Designer	$33.82	24	$ 811.68	
CADD Drafter	$19.31	24	$ 463.44	
Clerical / Admin	$24.28	1	$ 24.28	
TOTAL DIRECT LABOR		55		$ 1,660.22
6. Overhead (Combined Fringe Benefit & Administrative)				
Overhead Rate	165.24 % x Total Direct Labor			$ 2,743.35
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				$ 4,403.57
8. PROFIT: Labor Related Costs (Item 7)		x	10%	$ 440.36
9. SUBCONSULTANT COORDINATION : (Items 11)			5%	$ -

PART III - OTHER COSTS

10. Miscellaneous Direct Costs		
Original Media	$ 0.00	
Reproduction	$ 0.00	
Transportation	$ 115.50	
Shipping	$ 0.00	
MISCELLANEOUS DIRECT COSTS SUB-TOTAL		$ 115.50
11. SUBCONTRACTS (Lump Sum)		
	$ 0.00	
	$ 0.00	
	$ 0.00	
	$ 0.00	
SUB-CONTRACT SUB-TOTAL		$ -
TOTAL LUMP SUM AMOUNT (Items 5, 6, 8, 9 and 10)		$ 4,959.42
12. Reimbursable Costs - Limiting Amount		
Deliveries/Mileage	$ 0.00	
	$	
	$	
SUB-TOTAL REIMBURSABLES		$ -

PART IV - SUMMARY

TOTAL AMOUNT OF CONTRACT (Items 5, 6, 8, 9, 10, 11 and 12)	$ **4,959.42**

ESTIMATE OF WORK EFFORT AND FEE FOR ELEC ENGINEERING SERVICES

Project Name: **NEW FIRE STATION #61**
Consultant Ohmega Engineering
RFP NO.
Prepared by: Mark Morley
Date: 2/26/2018 AWC Job No.

No. / ACTIVITY	Principal Rate = $67.85		Senior Engineer Rate = $56.28		Staff Engineer Rate = $37.51		Technical Designer Rate = $33.82		CADD Drafter Rate = $19.31		Clerical / Admin Rate = $24.28	
	Man Hours	Labor Cost	Man Hours	Labor Cost	Man Hours	Labor Cost	Man Hours	Labor Cost	Man Hours	Labor Cost	Man Hours	Labor Cost
1 Design Development (60%)	2	$135.70	4	$225.12	0	$0.00	24	$811.68	24	$463.44	1	$24.28
2 CD's (100%)	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
3 Bid/Permit	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
4 Construction Admin	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
SUBTOTAL	2	$135.70	4	$225.12	0	$0.00	24	$811.68	24	$463.44	1	$24.28
5 LEED/FGBC	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
TOTAL	2	$135.70	4	$225.12	0	$0.00	24	$811.68	24	$463.44	1	$24.28

No. / ACTIVITY									Man Hours by Activity	Salary Cost by Activity	Avg. Hourly Cost	Salary Cost Dist. %
1 Design Development (60%)									55	$1,660.22	$30.19	100.0
2 CD's (100%)									0	$0.00	$0.00	0.0
3 Bid/Permit									0	$0.00	$0.00	0.0
4 Construction Admin									0	$0.00	$0.00	0.0
5 LEED/FGBC									0	$0.00	$0.00	0.0
TOTAL									55	$1,660.22	$30.19	100.0

RFQ-CDB-0037-09-NEW FIRE STATION #61 DESIGN BUILD
ARCHITECTURE AND ENGINEERING FEES (SITE NIC)
EXHIBIT "I"

PART I - GENERAL

1. Project	2. Project Number
NEW FIRE STATION #61	CDB-0037-09
3. Name of Consultant	**4. Date of Proposal**
McVeigh & Mangum Engineering, Inc - Commissioning	2/27/2018

PART II - LABOR RELATED COSTS

5. Direct Labor	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Principal	$81.73	0	$ 0.00	
Project Manager	$69.72	0	$ 0.00	
Engineer	$42.79	8	$ 342.32	
Commisioning Agent	$61.47	4	$ 245.88	
CADD Technician	$28.50	0	$ 0.00	
Clerical / Admin	$19.75	4	$ 79.00	
TOTAL DIRECT LABOR	**$ 41.70**	**16**		**$ 667.20**
6. Overhead (Combined Fringe Benefit & Administrative)				
Overhead Rate	150 % x Total Direct Labor			$ 1,000.80
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				$ 1,668.00
8. PROFIT: Labor Related Costs (Item 7)		x	10%	$ 166.80
9. SUBCONSULTANT COORDINATION : (Items 11)			5%	$ -

PART III - OTHER COSTS

10. Miscellaneous Direct Costs			
Original Media	$	0.00	
Reproduction	$	0.00	
Transportation	$	0.00	
Shipping	$	0.00	
MISCELLANEOUS DIRECT COSTS SUB-TOTAL			$ -
11. SUBCONTRACTS (Lump Sum)			
	$	0.00	
	$	0.00	
	$	0.00	
	$	0.00	
SUB-CONTRACT SUB-TOTAL			$ -
TOTAL LUMP SUM AMOUNT (Items 5, 6, 8, 9 and 10)			$ 1,834.80
12. Reimbursable Costs - Limiting Amount			
Deliveries/Mileage	$	0.00	
	$		
	$		
SUB-TOTAL REIMBURSABLES			$ -

PART IV - SUMMARY

TOTAL AMOUNT OF CONTRACT (Items 5, 6, 8, 9, 10, 11 and 12)	**$ 1,834.80**

ESTIMATE OF WORK EFFORT AND FEE FOR COMMISSIONING SERVICES

Project Name: **NEW FIRE STATION #61**
Consultant McVeigh & Mangum Engineering, Inc
RFP NO.
Prepared by: Wayne D. Mangum
Date: 2/21/2017 AWC Job No.

No. / ACTIVITY	Principal Rate = $81.73		PM / Senior Engineer Rate = $69.72		Engineer Rate = $42.79		Commisioning Agent Rate = $61.47		CADD Technician Rate = $28.50		Clerical / Admin Rate = $19.75	
	Man Hours	Labor Cost	Man Hours	Labor Cost	Man Hours	Labor Cost	Man Hours	Labor Cost	Man Hours	Labor Cost	Man Hours	Labor Cost
1 Design Development (60%)	0	$0.00	0	$0.00	8	$342.32	4	$245.88	0	$0.00	4	$79.00
2 CD's (100%)	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
3 Bid/Permit	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
4 Construction Admin	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
TOTAL	0	$0.00	0	$0.00	8	$342.32	4	$245.88	0	$0.00	4	$79.00

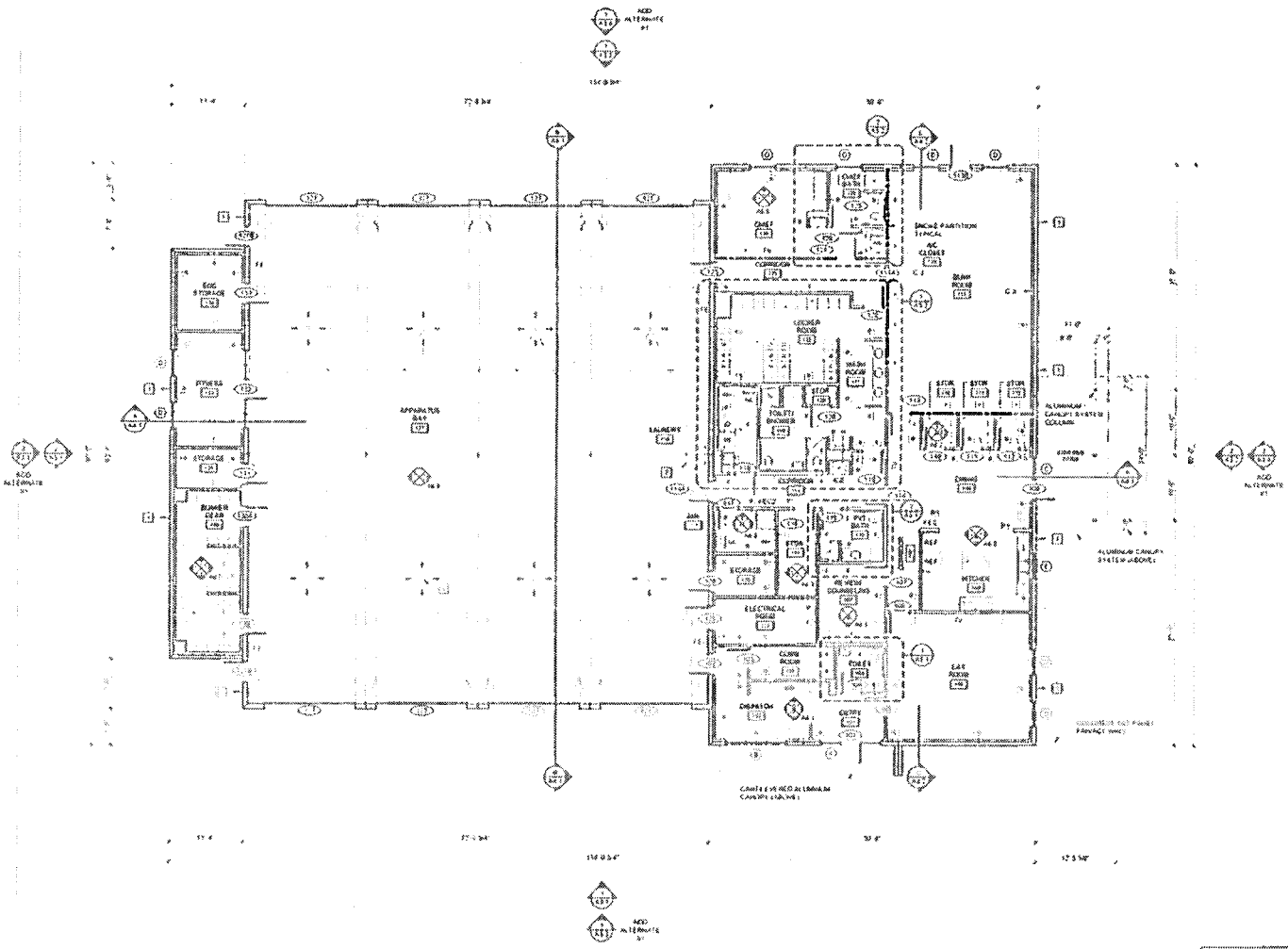
No. / ACTIVITY									Man Hours by Activity	Salary Cost by Activity	Avg. Hourly Cost	Salary Cost Dist. %
1 Design Development (60%)									16	$667.20	$41.70	100.0
2 CD's (100%)									0	$0.00	$0.00	0.0
3 Bid/Permit									0	$0.00	$0.00	0.0
4 Construction Admin									0	$0.00	$0.00	0.0
TOTAL									16	$667.20	$41.70	100.0

Fire Station No. 61 - Design Schedule

Auld & White Constructors

		60% Design Schedule	141 days	Fri 2/27/18	Mon 9/23/18	
7		Proposal Submitted by the City of Jacksonville (RFQ)	0 days	Tue 2/27/18	Tue 2/27/18	2/27
		CDJ Reviews & Approves Bid Proposal	23 days	Tue 2/27/18	Mon 5/28/18	CDJ Review & Approve Bid Proposal 2/27 5/28
		Team Introduce & Kick Off Meeting	1 day	Tue 2/28/18	Tue 2/28/18	Team Introduce & Kick Off Meeting 2/28 2/28
		Confirmation of Programming, Site & Building Layout	5 days	Fri 2/23/18	Thu 3/29/18	Confirmation of Programming, Site & Building Layout 2/23 3/29
		Design Team Proceeds with 60% Design Development	0 days	Thu 3/29/18	Thu 3/29/18	3/29
		(60%) Design Development	20 days	Fri 3/30/18	Thu 4/26/18	3/30 (60%) Design Development 4/26
		(60%) Design Development Review Meeting with CDJ & JFRD	0 days	Thu 4/26/18	Thu 4/26/18	4/26
		(60%) Design Development Approved by CDJ & JFRD	7 days	Fri 4/27/18	Thu 5/10/18	(60%) Design Development Approved by CDJ & JFRD 4/27 5/10
		Submitted Stormwater Permit (SJRWMD) Start	21 days	Fri 5/11/18	Mon 6/11/18	Submitted Stormwater Permit (SJRWMD) Start 5/11 6/11
		SJRWMD Stormwater Permit Approved	0 days	Thu 6/21/18	Thu 6/21/18	6/21
		SJRWMD Stormwater / SJRWMD Approved	18 days	Fri 6/22/18	Thu 7/12/18	SJRWMD Stormwater / SJRWMD Approved 6/22 7/12
		SJRWMD Permit	0 days	Thu 7/12/18	Thu 7/12/18	7/12
		100% / Permit Documents Completed	30 days	Fri 7/13/18	Thu 8/16/18	7/13 100% / Permit Documents Completed 8/16
		AHJ Comments Extended to Liability Insurance	22 days	Fri 7/13/18	Mon 8/13/18	AHJ Comments Extended to Liability Insurance 7/13 8/13
		Drawings Submitted for Permit & Construction Liability Insurance	20 days	Fri 7/13/18	Thu 8/16/18	Drawings Submitted for Permit & Construction Liability Insurance 7/13 8/16
		Permitting	181 days	Thu 8/16/18	Mon 4/29/19	Permitting 8/16 4/29
		Site Submitted to St. Johns River Water Management District (SJRWMD)	0 days	Thu 8/16/18	Thu 8/16/18	8/16
		SJRWMD Approve	30 days	Fri 8/17/18	Thu 9/27/18	8/17 SJRWMD Approve 9/27
		City Submitted to Building Department	0 days	Thu 8/16/18	Thu 8/16/18	8/16
		City of Jacksonville Civil Review	27 days	Fri 8/17/18	Mon 9/24/18	City of Jacksonville Civil Review 8/17 9/24
		City Electrical Review Approved	0 days	Thu 9/6/18	Thu 9/6/18	9/6
		Submit for Building Permit	0 days	Thu 8/16/18	Thu 8/16/18	8/16
		CDJ Review Building Permit	13 days	Fri 9/7/18	Mon 9/24/18	CDJ Review Building Permit 9/7 9/24
		Permit Issued	0 days	Mon 9/24/18	Mon 9/24/18	9/24
		CDJ 2nd Review	5 days	Tue 9/25/18	Mon 9/24/18	CDJ 2nd Review 9/25 9/29
		Building Permit Issued	0 days	Mon 9/24/18	Mon 9/24/18	9/24
		Construction	126 days	Fri 8/17/18	Wed 4/29/19	Construction 8/17 4/29
		SJWM Meeting	1 day	Fri 8/17/18	Fri 8/17/18	SJWM Meeting 8/17 8/17
		Building Pad	4 days	Wed 8/15/18	Wed 8/22/18	Building Pad 8/15 8/22
		Complete Underground Water & Sanitary	3 days	Thu 8/23/18	Fri 8/24/18	Complete Underground Water & Sanitary 8/23 8/24
		Pour Footer Foundations	0 days	Mon 8/27/18	Mon 8/27/18	8/27
		Concrete Foundations	13 days	Tue 8/28/18	Mon 9/24/18	Concrete Foundations 8/28 9/24
		Finish Interior Framing, Slab	119 days	Tue 8/28/18	Wed 2/13/19	Finish Interior Framing, Slab 8/28 2/13

Page 1



FLOOR PLAN
SCALE 1/8" = 1'-0"

FLOOR PLAN GENERAL NOTES

A. ALL DIMENSIONS ARE MEASURED TO FACE OF METAL STUD, MASONRY OR CONCRETE UNLESS NOTED OTHERWISE

B. DO NOT SCALE DRAWINGS. NOTIFY ARCHITECT FOR ANY MISSING DIMENSIONS

C. REFER TO SHEET G0.3 FOR DEFINITION OF ABBREVIATIONS

D. SEE DETAIL 1/A12.1 FOR TYPICAL FIRE EXTINGUISHER CABINET DETAIL

E. SEE DETAIL 3/A12.1 FOR TYPICAL WALL-MOUNTED FIRE EXTINGUISHER

F. SEE SHEET A4.5 FOR PARTITION SCHEDULE AND GENERAL NOTES

G. SEE DETAIL 9/A8.2 FOR STOREFRONT AND WINDOW ELEVATION TYPES

FLOOR PLAN KEY NOTES

1. METAL DOWNSPOUT - CONNECT TO UNDERGROUND STORM DRAINAGE PIPING. SEE CIVIL DRAWINGS FOR CONTINUATION
2. AREA RESERVED FOR AIR COMPRESSOR (BY OWNER)
3. FLOOR DRAIN TYPICAL - SEE PLUMBING DRAWINGS

SCALE 1/8" = 1'

AULD & WHITE CONSTRUCTORS - JAC

ENB ARCHITECTS

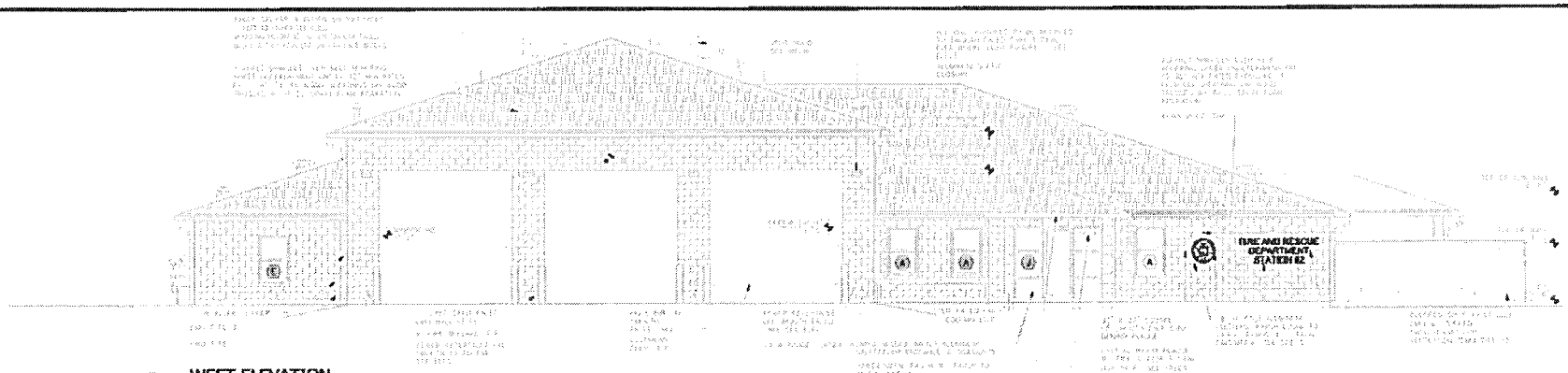
60% DESIGN SUBMITTAL

NOT FOR CONSTRUCTION

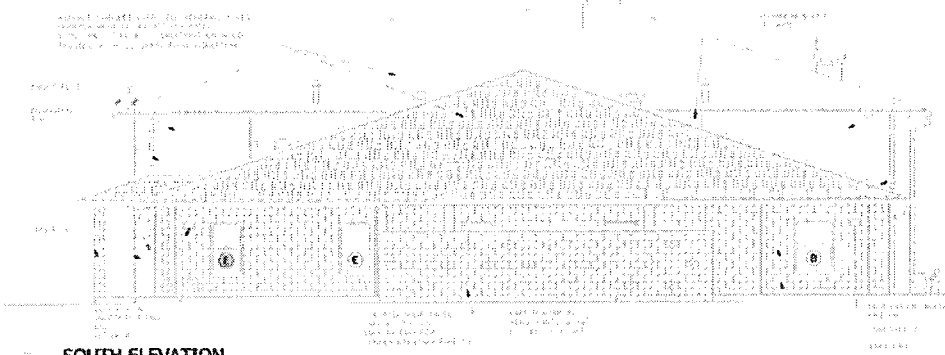
CITY OF JACKSONVILLE, FLORIDA
DEPARTMENT OF PUBLIC WORKS

FIRE STATION #73
500 ATLANTIC AVENUE JACKSONVILLE FL
FLOOR PLAN

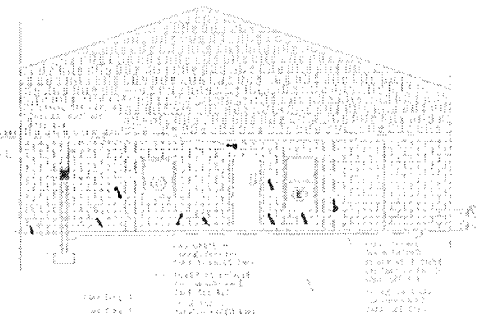
A2.1



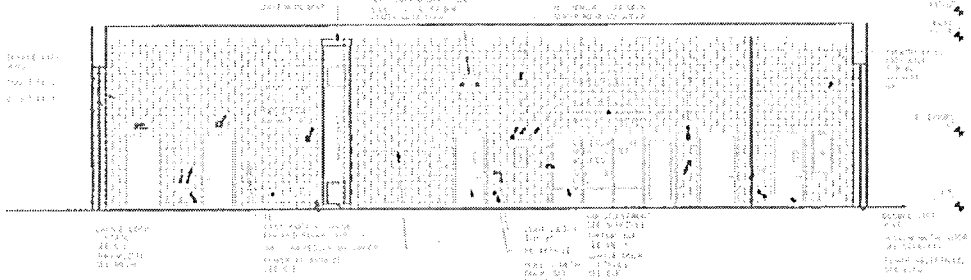
1 WEST ELEVATION



2 SOUTH ELEVATION



3 SOUTH ELEVATION
PATIO



4 APPARATUS BAY INTERIOR
ELEVATION LOOKING SOUTH

DASHER HURST

REV #	BY	DATE	REVISIONS/NOTES
1			
2			
3			
4			

CITY OF JACKSONVILLE, FLORIDA
DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION

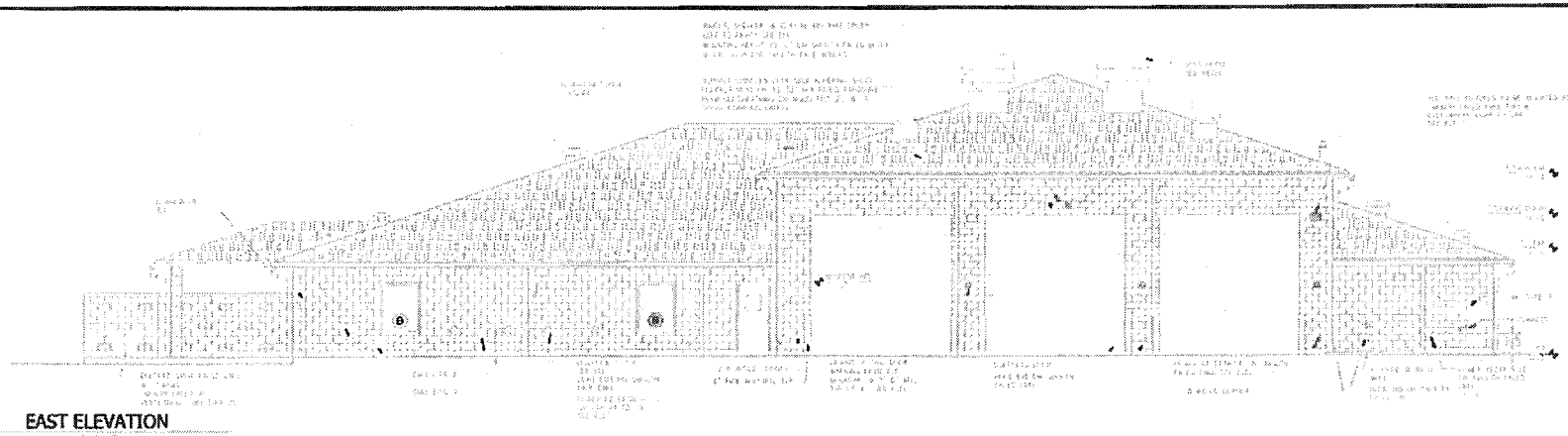
PROJECT NO. 2004-198
DATE JULY 26, 2013
SCALE AS NOTED

FIRE STATION #62

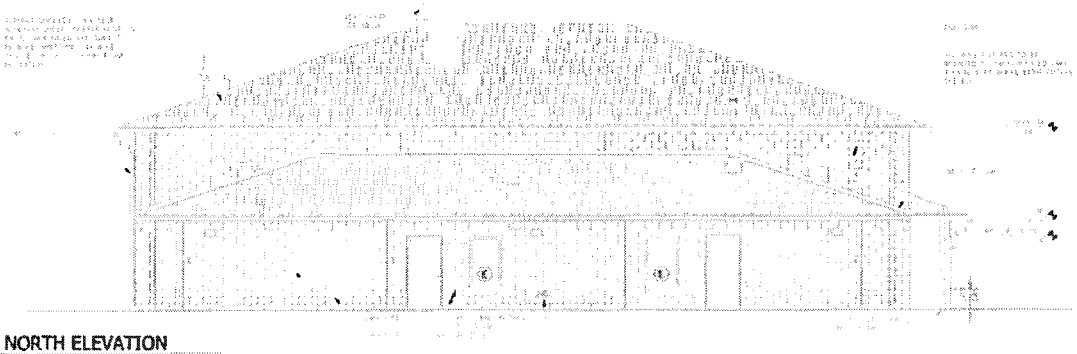
EXTERIOR ELEVATIONS

SHEET NO. A201

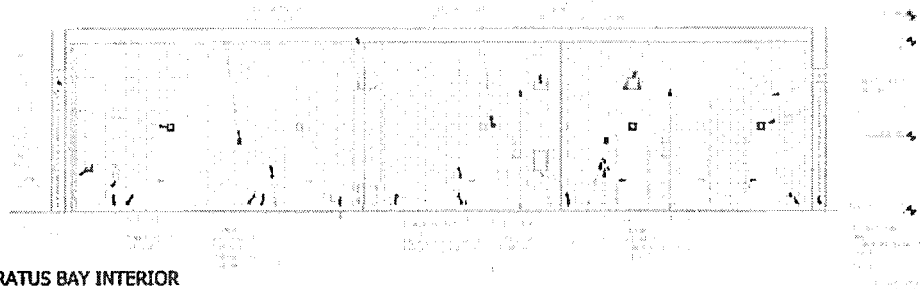
100% DOCUMENTS



1 EAST ELEVATION



2 NORTH ELEVATION



3 APPARATUS BAY INTERIOR ELEVATION LOOKING NORTH

REV #	BY	DATE	REVISIONS/NOTE

CITY OF JACKSONVILLE, FLORIDA
DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION

PROJECT NO. 2004-198
DATE JULY 26, 2013
SCALE AS NOTED

DASHER HURST

AULD & WHITE CONSTRUCTORS

FIRE STATION #62

EXTERIOR AND INTERIOR ELEVATIONS

A202

100% DOCUMENTS

JANET O. WHITMILL, R.L.A, INC.
LANDSCAPE ARCHITECT

February 28, 2018

Goodsen and Nevin Associates
Ed Goodsen
10175 Fortune Parkway Suite 403
Jacksonville, FL 32256

RE: Proposal for 60% Submission Landscape Architectural Design Services for COJ Fire Station No. 61 - Jacksonville, Florida

Dear Ed,

This letter is to serve as the scope of services offered by Janet O. Whitmill, R.L.A. for the above referenced project. The landscape architectural design services are as follows:

Construction Documents:

- **Planting Plan**: A planting plan will show existing and proposed plant materials with location, species and quantities. Plans will be designed s to meet city's landscape requirements for prompt approval.
- **Irrigation Plan**: An Automatic irrigation plan shall be prepared to provide 100% coverage to all landscape areas. Owner to determine location and water source.
- **Contract Administration**: The Landscape Architect shall perform one site inspection. A written report for the meeting shall be provided to the owner (Option: $1000.00) ____Accept _____Decline. Please initial.
- Details and Specifications to support submitted plans will be provided.

Terms of Agreement:

The professional lump sum fees for the base services, without options, outlined above will be:
$3,675.00 (three thousand six hundred seventy five dollars)

This fee proposal is subject to acceptance within 120 days. Invoicing for the tasks outlined above will be on a monthly basis. Payment is required within 30 days from the date of invoice. A **50% retainer** shall be required prior to commencement of work. This fee proposal is subject to acceptance within 120 days. In the event that we are required to retain an attorney to collect on this account, you will also responsible for all collection costs, including an attorney's fee. Blueprinting, delivery and other expenses will be invoiced as direct reimbursable expenses. Any modifications or changes to the approved permit documents shall be additional to the lump sum fee. Billing for any additional scope of services shall be based upon an hourly rate of $150.00 per hour. All original drawings, tracings and sketches shall remain the property of the Landscape Architect. The client shall retain exclusive rights to all drawings.

All work shall be completed within ten working days of receipt of Auto Cad drawing. Should this proposal meet your approval, please sign below. I look forward to working with you on this project.

Sincerely,

Janet O. Whitmill, R.L.A.

_____ Signature of Acceptance

_____ Date

P.O.BOX 5212 • JACKSONVILLE, FL • 32247-5212
PHONE: 904 398 7688
EMAIL: [illegible]

DURDEN
Surveying and Mapping, Inc.
1825-B 3rd Street N.
Jacksonville Beach, FL 32250
(904) 853-6822
Fax (904) 853-6825
E-mail: bruce@durdensurveying.com

March 1, 2018

Goodson Nevin and Associates
Attention: Ed Goodson
10175 Fortune Pkwy., Ste. 403
Jacksonville, FL 32256

Re: Proposed fire Station # 61 Topographic/Route Survey Just North of Argyle Branch Library @ 7973 Old Middleburg Road Jacksonville Florida that lies within Section32, Township 3 South, Range 25 East, Duval County, Florida.

Mr. Ed Goodson,

At your request, I have prepared this proposal for Professional Land Surveying Services to prepare a Topographic/Route Survey of a part of Collins Road, Old Middleburg Road & a small section of Stelling Drive, as outlined in your picture that you sent with the outlined scope area.

The scope of work will be to tie into approximate boundaries along the West property line in order to establish enough adequate control in our specified project area. We will be showing all above ground improvements and all accessible inverts of any storm or sanitary sewer within said area. The topographic survey will on a minimum of a 50 by 50 foot grid with more detailed shots where necessary to adequately show the topographic features of said project area.

Your client will be responsible for calling the 811 marking service since the 811 service will no longer flag utilities for engineering/surveying for design. I am hoping since this is a "public" project that maybe they can get everything flagged before the project is started if this would be beneficial for your particular needs.

All elevations will be on NAVD Datum of 1988 and we will provide Florida State Plane Coordinates on multiple control points around the site, as well. A minimum of four Benchmarks will set within the project to be used for construction as well as for as-built purposes.

We can complete the entire scope for a lump sum fee of $5,400.00, which includes 24 Filed Party Hours at $150 per hour and 24 CAD Hours at $75 per hour. Due to our constantly varying backlog and depending on when the survey is ordered, we can have it completed within 10-15 business days of your notice to proceed (weather permitting).

I/ we appreciate this opportunity to be of service to you and look forward to chance of working with you. Please feel free to call if you have any questions, comments or suggestions that may help this project go smoothly.

Thank You Very Much,

H. Bruce Durden Jr., PLS # 4707

SUBJECT: DESIGN BUILD SERVICES FOR FOUR NEW FIRE STATIONS NO. 26, 40, 61 & 62

BID # CDB-0037-09

OPEN DATE: 03/25/2009

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:

CONSTRUCTION – DESIGN BUILD

FOR: **DEPARTMENT OF PUBLIC WORKS & FIRE RESCUE**

BASIS OF AWARD: **EVALUATION CRITERIA**

NUMBER OF BIDS INVITED: **53** NUMBER RECEIVED: **20** OTHER: **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

RECOMMEND APPROVAL OF COMPETITIVE SEALED PROPOSAL EVALUATED AWARD TO THE THREE (3) DESIGN BUILD FIRMS BASED ON THEIR STATEMENTS FOR QUALIFICATIONS FOR THE DESIGN BUILD OF FOUR NEW FIRE STATIONS NO. 26, 40, 61AND 62, AS FOLLOWS:

AULD & WHITE CONSTRUCTORS, LLC - RANK 1ST. (FIRST)
THE HASKELL COMPANY – RANK 2ND. (SECOND)
ACON CONSTRUCTION CO., INC. – RANK 3RD. (THIRD)

ATTACHMENTS: 1) RECOMMENDATION MEMO, 2) BID TABULATION SHEET, 3) SCORING MATRIX EXHIBIT 'A", 4) MEMO FROM EBO, 5) BASIS OF AWARD

BUYER _____ DANIEL PEARSON

RESPECTFULLY SUBMITTED _____ MICHAEL CLAPSADDLE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **WILLIAM JOYCE, P.E., CHIEF ENGINEERING DIVISION & CONSTRUCTION MGT DIV.**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING _____ DATE: 05/28/09

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 6/1/09

APPROVED X DISAPPROVED: _____

Kerri Stewart
Deputy Chief Administrative Officer
For Mayor John Peyton
Under Authority of:
Executive Order No. 07-12

OTHER: _____

SIGNATURE OF AUTHENTICATION Kerri Stewart

QWS3270X 3/15/2018 3:11 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 03/15/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 3:10 PM

FISCAL MO/YEAR : 06 2018 CURRENCY CODE :
INDEX CODE : FRCP32EFS FIRE STATIONS CAPITAL PROJECTS
SUBOBJECT : 069505 DM-OTHER CONSTRUCTION COSTS
PROJECT : FR0039 FIRE STATION # 61
PROJECT DETAIL : 01 FIRE STATION # 61 NEW CONSTRUCTION
GRANT :
GRANT DETAIL :
USER CODE :

S	MAR 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	4,210,385.00	4,210,385.00
EXPENDITURES	.00	1,793.82	1,793.82
ENCUMBRANCES	.00	.00	.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	4,208,591.18	4,208,591.18

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED