SUBJECT: **RFQ FOR DESIGN-BUILD SVCS FOR VERTICAL/ARCHITECTURAL PROJECTS**

BID # **CDB-0007-16** OPEN DATE: **10/21/2015**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY: **DEPARTMENT OF PUBLIC WORKS**

BASIS OF AWARD: **QUALIFICATIONS BASED**

NUMBER OF BIDS INVITED: - NUMBER RECEIVED: - OTHER: -

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The Department of Public Works has completed negotiations with Auld & White Constructors, LLC, for the Montgomery Correctional Center New Metal Shop in accordance with subject bid.

Recommend approval of award to Auld & White Constructors, LLC, for 90% design and pre-construction services for approximately 6,650 SF pre-engineered metal building for the Montgomery Correctional Center New Metal Shop in the guaranteed maximum price of $83,042.00. This incorporates Scope & Fee Summary "Exhibit I-1" and with design completion in 180 days from notice to proceed. Total annual expenditure amount is currently at $32,000,000.00; total amount spent to date is $8,299,491.43.

Funding for this project to be executed by Amendment 7A for contract # 9182-03 and encumbered by account(s): 001397-565051-2-32111-384020

Attachments: Recommendation Memo, Exhibit "I-1", Previous Award(s)

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Robin G. Smith, P.E., Chief, Engineering and Construction Management Division/ Roy Birbal, Chief, Public Buildings**

(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

December 8, 2020

TO: Gregory W. Pease
Chief of Procurement

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

FROM: Robin G. Smith, PE
Chief, Engineering & Construction Management

Roy Birbal
Chief, Public Buildings

SUBJECT: CDB-0007-16 – Design-Build Services –Vertical/Architectural Projects – Montgomery Correction Center Metal Shop AMENDMENT 7A

Based on the Design Criteria Package developed by City engineers, the Department of Public Works, in accordance with Design/Build CDB-0007-16, Contract 9182-03 has completed negotiations with Auld & White Constructors, LLC, for 90% design and pre-construction services for approximately 6,650 SF pre-engineered metal building for the Montgomery Correctional Center New Metal Shop. Negotiations have resulted in the GMP amount of $83,042.00, as indicated on the attached Scope & Fee Summary, Exhibit I-1, with design completion in 180 days from the Notice to Proceed.

Accordingly, this is to recommend that Contract No #9182-03, originally executed July 14, 2016, between the City and Auld & White Constructors, LLC. for Design-Build Services- Vertical/Architectural Projects, be amended to incorporate the attached Scope and Fee Summary, Exhibit I-1 for 90% design and pre-construction services for the Montgomery Correctional Center New Metal Shop for the amount of $83,042.00, known as Amendment 7A.

Funding for this project should be encumbered as follows:

ACCOUNTS:	TOTAL
001397	
PWCP Public Bldgs Capital Projects-Other Gen Gov Svcs	
565051	
2	
32111-384020	
$83,042.00	$83,042.00

RGS/lw

Attachment: Exhibit I-1 - Scope & Fee Summary

Cc: Maria Williams, P.E., Engineering and Construction Management
Lori West, Engineering and Construction Management

ab

AULD & WHITE
CONSTRUCTORS • LLC

EXHIBIT I-1

December 2, 2020

Re: Pre-Construction Fee Proposal – Revision 2
Montgomery Correctional Center New Metal Shop

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 pre-construction services to assist in the development of a GMP for New Metal Shop at Montgomery Correctional Center.

The project consists of approximately 6,650 SF single-story pre-engineered metal building with covered work area, covered storage area, and conditioned spaces including an office, single occupant restroom, classroom, equipment room, tool room, and storage room based on preliminary 30% design documents prepared by TTV Architects.

Pre-Construction Phase Includes:

A. Fire Hydrant Testing & Water Service Pump Allowance
B. **90% Design Documents**: Architectural / Engineering Services to prepare Construction Documents for Subcontractor Bidding.
C. **Cost Estimating**: Provide GMP with time and material estimates.
D. **Scheduling**: Prepare project schedule with input from all team members and ensure that all information is current. A schedule will be provided with GMP.
E. **Constructability Review**: Maintain a complete and working knowledge of the plans and documents which will be reviewed at regular intervals to assist in the elimination of conflicts and changes.
F. **Pre-Qualify Subcontractors**: Assist the project team in pre-qualifying subcontractors.
G. **Scope Development & Transparent Bid Process**: Advertise, package, and distribute the Construction Documents for subcontractor bidding, release the documents, organize pre-bid site visit, receive bids and assist the team in evaluating the bids. Coordinate and manage potential early procurement items.

Total Lump Sum Amount for Pre-Construction Services: $83,042

If you have any questions or need further clarification, please feel free to contact me at (904) 296-2555. Thank you for this opportunity and we look forward to working with the City of Jacksonville on another successful project. Please provide a Letter of Activation to begin Pre-Construction Services.

Sincerely,

Cindy Reis

Cindy Reis
Business Development Manager – Public Sector

Enclosures

c: Nathaniel T. Marty, Auld & White Constructors, LLC

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

EXHIBIT I-1

PART I - GENERAL

1. Project	2. Proposal Number
COJ New Metal Shop at Montgomery Correctional Center Preconstruction and 90% Design Fees	CDB-0008-16
3. Name of Consultant Auld & White Constructors, LLC.	**4. Date of Proposal** 11/2/2020

PART II - LABOR RELATED COSTS

5. Direct Labor	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Project Executive	$ 93.33		$ 0.00	
Project Manager	$ 83.33	4	$ 333.32	
Director of Estimating	$ 86.67	20	$ 1,733.40	
Constructability Review Specialist	$ 60.00	4	$ 240.00	
TOTAL DIRECT LABOR	**$ 82.39**	**28**		$ 2,307.00
6. Overhead (Combined Fringe Benefit & Administrative)				
Overhead Rate	150 % x Total Direct Labor			$ 3,461.00
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				$ 5,768.00
8. PROFIT: Labor Related Costs (Item 7)			x 7.5%	$ 433.00
9. SUBCONSULTANT COORDINATION: Items 11			7.5%	$ 5,309.00

PART III - OTHER COSTS

10. Miscellaneous Direct Costs		
Original Media	$ 0.00	
Courier Fees	$ 0.00	
Parking Fees	$ 0.00	
Transportation	$ 0.00	
MISCELLANEOUS DIRECT COSTS SUB-TOTAL		$ -
11. SUBCONTRACTS (Lump Sum)		
Ebert Norman Brady (Architectural/Engineering Services)	$ 55,782.06	
Fire Hydrant Testing & Water Service Pump Allowance	$ 15,000.00	
SUB-CONTRACT SUB-TOTAL		$ 70,782.00
TOTAL LUMP SUM AMOUNT (Items 5, 6, 8, 9 and 10)		$ 82,292.00
12. Reimbursable Costs - Limiting Amount		
Reproduction	$ 750.00	
SUB-TOTAL REIMBURSABLES		750.00

PART IV - SUMMARY

TOTAL AMOUNT OF CONTRACT (Lump Sum Plus Reimbursables) (Items 5, 6, 8, 9, 10, 11 and 12)	**$ 83,042.00**

EXHIBIT I-1

Ebert Norman Brady Architects

1361 13th Avenue South, Suite 230 • Jacksonville Beach, Florida 32250

Tel 904 241 9997 Fax 904 241 7526 • www.enbarchitects.com

November 9, 2020

Mr. Nathan Marty
Auld & White Constructors, LLC
4168 Southpoint Parkway, Suite 101
Jacksonville, Florida 32216

RE: Architectural / Engineering Services for
Montgomery Correctional Center New Metal Shop
City of Jacksonville
ENB Project 20068

Dear Nathan,

ENB Architects is once again looking forward to working with Auld & White in a design-build relationship for the City of Jacksonville on the Montgomery Correctional Center New Metal Shop. Auld & White will provide overall project management for the design-build team and ENB Architects will lead the design effort and coordinate with each of the design consultants. ENB proposes to team with Goodson Bergen & Associates Consulting Engineers for civil engineering, Keister Webb Structural Engineers for structural engineering, and Simes & Rosch for mechanical, electrical, and plumbing engineering.

Our fee is based on the preliminary 30% design documents prepared by TTV Architects, G.M. Hill Engineering and Haddad Engineering. The new metal shop will be a 6,650 sq. ft. single-story pre-engineered metal building. The building will include a covered work area, covered storage area, and several conditioned spaces including an office, single occupant restroom, classroom, equipment room, tool room and storage room.

Design services shall include providing a preliminary, not-for-construction, 90% design submittal including drawings and specifications for Auld & White Constructors' use in preparing the GMP. Permit drawings and construction administration are not included in this proposal.

ENB and our design consultants have used the City of Jacksonville's standard fee proposal template that includes a "Summary" page, a "Miscellaneous Direct Cost" page, and an "Estimate of Work Effort and Fee" page. Please note that ENB's summary page includes each design consultant's cost along with the total design fee.

DELIVERABLES

All construction documents including the drawings and specifications will be provided in electronic (PDF) format. All drawings will be printed to Adobe PDF using a sheet size of 24" x 36" and shall be bound by discipline. All specifications will either be printed to Adobe PDF using a sheet size of 8-1/2" x 11" with all sections bound and bookmarked or shall be included in the Drawings. As directed by Maria

Williams with the City of Jacksonville (COJ), ENB has included a printing and delivery allowance of $250 should COJ request any hard copies of the design submittal.

EXCLUSIONS

The following items are excluded from ENB Architect's scope of services and fee:

- Geotechnical investigation
- Fire Protection Engineering
- Cost Estimating
- Value Engineering
- BIM Modeling
- Substantive Changes to Scope, Size or Complexity
- Owner Requested Changes to Approved Documents
- Renderings
- LEED® or other Green Building Certification

Please refer to the enclosed proposal from Goodson, Bergen & Associates Consulting Engineers for a list of exclusions specific to their proposal.

ADDITIONAL SERVICES

Services requested by either Auld & White Constructors or the City of Jacksonville that are not within the scope of the above services or changes beyond ENB Architects' control shall be considered items of additional service and will be billed at the hourly rates included in this proposal.

Please review this proposal and contact me if you have any questions or comments. We will be more than happy to discuss options with you to ensure that our proposal meets with your expectations. As always, ENB and our design consultants look forward to working with Auld & White and the City of Jacksonville on this project.

Sincerely,

Scott A. Brady, AIA
Vice President
SAB/sab

CONTRACT FEE SUMMARY FORMAT CITY OF JACKSONVILLE, FLORIDA	EXHIBIT I-1

PART I - GENERAL

1. Project	2. Proposal Number
MCC New Metal Shop - 90% Construction Documents	N/A
3. Name of Consultant Ebert Norman Brady Architects	**4. Date of Proposal** 11/9/2020

PART II - LABOR RELATED COSTS

5. Direct Labor	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Principal	$ 52.88	13	$ 687.44	
Project Manager	$ 43.27	43	$ 1,860.61	
Architect	$ 34.13	18	$ 614.34	
EP Architect	$ 27.00	72	$ 1,944.00	
Interior Designer	$ 40.00	10	$ 400.00	
Admin	$ 17.00	10	$ 170.00	
0	$ -	0	$ 0.00	
0	$ -	0	$ 0.00	
0	$ -	0	$ 0.00	
0	$ -	0	$ 0.00	
TOTAL DIRECT LABOR	$ 34.20	166		$ 5,676.39
6. Overhead (Combined Fringe Benefit & Administrative)				
Overhead Rate	165 % x Total Direct Labor			$ 9,366.00
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				$ 15,042.39
8. PROFIT: Labor Related Costs (Item 7)		x	10%	$ 1,504.00
9. SUBCONSULTANT COORDINATION: Items 11			0%	$ -

PART III - OTHER COSTS

10. Miscellaneous Direct Costs			
Original Media	$	0.00	
Reproduction	$	0.00	
Transportation	$	146.05	
Shipping	$	0.00	
MISCELLANEOUS DIRECT COSTS SUB-TOTAL	$		$ 146.05
11. SUBCONTRACTS (Lump Sum)			
Keister Webb Structural Engineers	$	8,486.83	
Simes & Rosch, LLC	$	7,445.48	
Goodson Bergen & Associates Consulting Engineer	$	22,507.31	
	$		
	$		
	$		
	$		
	$		
SUB-CONTRACT SUB-TOTAL	$		$ 38,439.62
TOTAL LUMP SUM AMOUNT (Items 5, 6, 8, 9 and 10)			$ 55,132.06
12. Reimbursable Costs - Limiting Amount			
Printing/Delivery Allowance	$	250.00	
Fire Flow Test Fee	$	400.00	
	$		
SUB-TOTAL REIMBURSABLES			$ 650.00

PART IV - SUMMARY

TOTAL AMOUNT OF CONTRACT (Lump Sum Plus Reimbursables) (Items 5, 6, 8, 9, 10, 11 and 12)	$ 55,782.06

MISCELLANEOUS DIRECT COST

EXHIBIT I-1

Project Name:	**MCC New Metal Shop - 90% Construction Documents**
Consultant	Ebert Norman Brady Architects
RFP NO.	N/A
Prepared by:	Scott A. Brady
Date:	11/09/20

ENB Job No. 20068

ITEM DESCRIPTION							ITEM TOTAL	COMMENTS
Original Mylar Reproducibles		0	Sheets @	$0.00	Per Sheet =			Not in scope
Project Electronic Files on CD		0	CD's @	$10.00	Per CD		$0.00	Not in scope
Reproduction (Black Lines and Photocopies)								
		Black Line		Photocopy				
	Sets	22 x 34	11"x17"	8 1/2" x 11"				
			-	-		Sheets		
						Sheets		
						Sheets		
						Sheets		
						Sheets		
						Sheets		
						Sheets		
						Sheets		
	Total Sheets	0	0	0				
Cost:	22 x 34	0	Sheets @	$ 0.72	=	$0.00		
	11"x17"	0	Sheets @	$ 0.20	=	$0.00		
	8 1/2" x 11"	0	Sheets @	$ 0.10	=	$0.00	$0.00	
Travel From: Consultant Office Location to Destination (Round Trip Miles)								
Destination	# Trips			Per Mile				
Project Site	2 x	78	miles x	$0.58	=	$89.70		
City of Jacksonville	1 x	44	miles x	$0.58	=	$25.30		
Auld & White	2 x	27	miles x	$0.58	=	$31.05		
							$146.05	
Shipping		0	Deliveries	$ 30.00	Each		$0.00	
TOTAL COST							$146.05	

ESTIMATE OF WORK EFFORT AND FEE

EXHIBIT I-1

Project Name: **MCC New Metal Shop - 90% Construction Documents**
Consultant: Ebert Norman Brady Architects
RFP NO.: N/A
Prepared by: Scott A. Brady
Date: 11/09/20 ENB Job No. 20068

No. / ACTIVITY	Principal Rate = $ 52.88		Project Manager Rate = $ 43.27		Architect Rate = $ 34.13		EP Architect Rate = $ 27.00		Interior Designer Rate = $ 40.00		Admin Rate = $ 17.00	
	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 Meetings	10	$528.80	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
2 90% Construction Documents	0	$0.00	36	$1,557.72	18	$614.34	72	$1,944.00	10	$400.00	10	$170.00
3 DQC & Design Team Coordination	3	$158.64	7	$302.89	0	$0.00	0	$0.00	0	$0.00	0	$0.00
4 -	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
5 -	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
6 -	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
7 -		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00
8 -		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00
9 -		$0.00		$0.00		$0.00		$0		$0.00		$0.00
TOTAL	13	$687.44	43	$1,860.61	18	$614.34	72	$1,944.00	10	$400.00	10	$170.00

No. ACTIVITY	Rate $ -		Rate = $ -		Rate = $ -		Rate = $ -		Man Hours by Activity	Salary Cost by Activity	Avg. Hourly Cost	Salary Cost Dist. %
	Man Hours	Labor Cost	Man Hours	Labor Cost	Man Hours	Labor Cost	Man Hours	Labor Cost				
1 Design Meetings	0	$0.00	0	$0.00	0	$0.00	0	$0.00	10	$528.80	$52.88	9.3
2 90% Construction Documents		$0.00		$0.00		$0.00		$0.00	146	$4,686.06	$32.10	82.6
3 DQC & Design Team Coordination		$0.00		$0.00		$0.00		$0.00	10	$461.53	$46.15	8.1
4 -		$0.00		$0.00		$0.00		$0.00	0	$0.00	$0.00	0.0
5 -		$0.00		$0.00		$0.00		$0.00	0	$0.00	$0.00	0.0
6 -		$0.00		$0.00		$0.00		$0.00	0	$0.00	$0.00	0.0
7 -		$0.00		$0.00		$0.00		$0.00	0	$0.00	$0.00	0.0
8 -		$0.00		$0.00		$0.00		$0.00	0	$0.00	$0.00	0.0
9 -		$0.00		$0.00		$0.00		$0.00	0	$0.00	$0.00	0.0
TOTAL	0	$0.00	0	$0.00	0	$0.00	0	$0.00	166	$5,676.39	$34.20	100.0

CONTRACT FEE SUMMARY FORMAT CITY OF JACKSONVILLE, FLORIDA	EXHIBIT I-1

PART I - GENERAL

1. Project	2. Proposal Number
MCC New Metal Shop - 90% Construction Documents	0
3. Name of Consultant Keister Webb Structurtal Engineers	**4. Date of Proposal** 10/22/2020

PART II - LABOR RELATED COSTS

5. Direct Labor	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Principal	$ 86.00	2	$ 172.00	
Project Engineer	$ 56.00	14	$ 784.00	
Engineer/Designer	$ 51.00	16	$ 816.00	
BIM/CADD	$ 40.00	24	$ 960.00	
Admin	$ 27.00	6	$ 162.00	
TBD	$ -	1	$ 0.00	
TBD	$ -	1	$ 0.00	
TBD	$ -	1	$ 0.00	
TBD	$ -	1	$ 0.00	
TBD	$ -	1	$ 0.00	
TOTAL DIRECT LABOR	$ 43.19	67		$ 2,894.00
6. Overhead (Combined Fringe Benefit & Administrative)				
Overhead Rate	165 % x Total Direct Labor			$ 4,775.00
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				$ 7,669.00
8. PROFIT: Labor Related Costs (Item 7)		x	10%	$ 767.00
9. SUBCONSULTANT COORDINATION: Items 11			0%	$ -

PART III - OTHER COSTS

10. Miscellaneous Direct Costs			
Original Media	$	10.00	
Reproduction	$	0.00	
Transportation	$	40.83	
Shipping	$	0.00	
MISCELLANEOUS DIRECT COSTS SUB-TOTAL	$		$ 50.83
11. SUBCONTRACTS (Lump Sum)			
TBD	$		
	$		
	$		
	$		
	$		
	$		
	$		
	$		
SUB-CONTRACT SUB-TOTAL	$		$ -
TOTAL LUMP SUM AMOUNT (Items 5, 6, 8, 9 and 10)			$ 8,486.83
12. Reimbursable Costs - Limiting Amount			
	$	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)	$ 8,486.83

MISCELLANEOUS DIRECT COST

EXHIBIT I-1

Project Name: MCC New Metal Shop - 90% Construction D Construction Administration
Consultant: Keister Webb Structurtal Engineers
RFP NO.: 0
Prepared by: David Webb
Date: 10/22/20 ENB Job No. 20022

ITEM DESCRIPTION						ITEM TOTAL	COMMENTS
Original Mylar Reproducibles	0	Sheets @	$0.00	Per Sheet =			Not in scope
Project Electronic Files on CD	1	CD's @	$10.00	Per CD		$10.00	Not in scope
Reproduction (Black Lines and Photocopies)							
	Sets	Black Line 22 x 34	Black Line 11"x17"	Photocopy 8 1/2" x 11"			
	0	-	-		Sheets		
					Sheets		
					Sheets		
					Sheets		
					Sheets		
					Sheets		
					Sheets		
					Sheets		
	Total Sheets	0	0	0			
Cost:	22 x 34	0	Sheets @	$ 0.72 =	$0.00		
	11"x17"	0	Sheets @	$ 0.20 =	$0.00		
	8 1/2" x 11"	0	Sheets @	$ 0.10 =	$0.00	$0.00	
Travel From: Consultant Office Location to Destination (Round Trip Miles)							
Destination	# Trips			Per Mile			
Project Site	0 x	78	miles x	$0.58 =	$0.00		
City of Jacksonville	1 x	44	miles x	$0.58 =	$25.30		
Auld & White	1 x	27	miles x	$0.58 =	$15.53		
						$40.83	
Shipping	0	Deliveries	$ 25.00	Each		$0.00	
TOTAL COST						$50.83	

ESTIMATE OF WORK EFFORT AND FEE

EXHIBIT I-1

Project Name: **MCC New Metal Shop - 90% Construction Documents**
Consultant: Keister Webb Structurtal Engineers
RFP NO.
Prepared by: David Webb
Date: 10/22/20 KW Job No. 20022

No. / ACTIVITY	Principal Rate = $ 86.00		Project Engineer Rate = $ 56.00		Engineer Rate = $ 51.00		BIM/CADD Rate = $ 40.00		Admin Rate = $ 27.00		Rate =	
	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 Construction Documents	2	$172.00	8	$448.00	16	$816.00	24	$960.00	4	$108.00	1	$0.00
2 (2) Design Phase Meetings		$0.00	6	$336.00		$0.00		$0.00	2	$54.00		$0.00
3 Submittal Review		$0.00		$0.00		$0.00		$0.00	0	$0.00		$0.00
4 (1) Construction Site Visit		$0.00		$0.00		$0.00		$0.00	0	$0.00		$0.00
5 (TBD)		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00
6 (TBD)		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00
7 (TBD)		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00
8 (TBD)		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00
9 (TBD)		$0.00		$0.00		$0.00		$0		$0.00		$0.00
TOTAL	2	$172.00	14	$784.00	16	$816.00	24	$960.00	6	$162.00	1	$0.00

No. / ACTIVITY	TBD Rate = $ -		TBD Rate = $ -		TBD Rate = $ -		TBD Rate = $ -		Man Hours by Activity	Salary Cost by Activity	Avg. Hourly Cost	Salary Cost Dist. %
	Man Hours	Labor Cost	Man Hours	Labor Cost	Man Hours	Labor Cost	Man Hours	Labor Cost				
1 Construction Documents	1	$0.00	1	$0.00	1	$0.00	1	$0.00	59	$2,504.00	$42.44	86.5
2 (2) Design Phase Meetings		$0.00		$0.00		$0.00		$0.00	8	$390.00	$48.75	13.5
3 Submittal Review		$0.00		$0.00		$0.00		$0.00		$0.00	$0.00	0.0
4 (1) Construction Site Visit		$0.00		$0.00		$0.00		$0.00		$0.00	$0.00	0.0
5 (TBD)		$0.00		$0.00		$0.00		$0.00		$0.00	$0.00	0.0
6 (TBD)		$0.00		$0.00		$0.00		$0.00		$0.00	$0.00	0.0
7 (TBD)		$0.00		$0.00		$0.00		$0.00		$0.00	$0.00	0.0
8 (TBD)		$0.00		$0.00		$0.00		$0.00		$0.00	$0.00	0.0
9 (TBD)		$0.00		$0.00		$0.00		$0.00		$0.00	$0.00	0.0
TOTAL	1	$0.00	1	$0.00	1	$0.00	1	$0.00	67	$2,894.00	$43.19	100.0

EXHIBIT I-1

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

PART I - GENERAL

1. Project	2. Proposal Number
Montgomery Corrections - Metal Shop, 90% Design	1838
3. Name of Consultant	**4. Date of Proposal**
Simes and Rosch LLC	10/23/2020

PART II - LABOR RELATED COSTS

5. Direct Labor	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Principal	$62.50	4	$ 250.00	
Senior Engineer	$54.93	5	$ 274.65	
Engineer	$51.14	28	$ 1,431.92	
Engineering Tech.	$26.52	28	$ 742.56	
Clerical / Admin	$21.97	5	$ 109.85	
TOTAL DIRECT LABOR	$ 40.13	70		$ 2,808.98
6. Overhead (Combined Fringe Benefit & Administrative)				
Overhead Rate	140 % x Total Direct Labor			$ 3,933.00
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				$ 6,741.98
8. PROFIT: Labor Related Costs (Item 7)		x	10%	$ 674.00
9. SUBCONSULTANT COORDINATION: Items 11			0%	$ -

PART III - OTHER COSTS

10. Miscellaneous Direct Costs			
Original Media	$	0.00	
Reproduction	$	0.00	
Transportation	$	29.50	
Shipping	$	0.00	
MISCELLANEOUS DIRECT COSTS SUB-TOTAL	$		$ 29.50
11. SUBCONTRACTS (Lump Sum)			
	$	0.00	
	$	0.00	
	$	0.00	
	$		
	$		
	$		
	$		
	$		
SUB-CONTRACT SUB-TOTAL	$		$ -
TOTAL LUMP SUM AMOUNT (Items 5, 6, 8, 9 and 10)			$ 7,445.48
12. Reimbursable Costs - Limiting Amount			
	$	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)	$ 7,445.48

MISCELLANEOUS DIRECT COST

EXHIBIT I-1

Project Name: **Montgomery Corrections - Metal Shop, 90% Design**
Consultant: Simes and Rosch LLC
RFP NO.
Prepared by: Clifton Simes
Date: 10/23/20 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)							
	Sets	Black Line 24 x 36	Black Line 11"x17"	Photocopy 8 1/2" x 11"			
Conceptual Design					Sheets		Reproduction Not in MEP Scope
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	0	Sheets @	$ 0.72 =	$0.00		
	11"x17"	0	Sheets @	$ 0.20 =	$0.00		
	8 1/2" x 11"	0	Sheets @	$ 0.10 =	$0.00	$0.00	
Travel From: Consultant Office Location to Destination (Round Trip Miles)							
Destination	# Trips			Per Mile			
Project Site	1 x	52.67	miles x	$0.56 =	$29.50		
SJRWMD	0 x		miles x	$0.56 =	$0.00		
City of Jacksonville	0 x		miles x	$0.56 =	$0.00		
Coord. Meetings	0 x		miles x	$0.56 =	$0.00		
Clearing Permit	0 x		miles x	$0.56 =	$0.00		
						$29.50	
Shipping			Deliveries @		Each	$0.00	Reproduction Not in MEP Scope
TOTAL COST						$29.50	

ESTIMATE OF WORK EFFORT AND FEE FOR CONSTRUCTION PLANS

EXHIBIT I-1

Project Name: **Montgomery Corrections - Metal Shop, 90% Design**
Consultant: Simes and Rosch LLC
RFP NO.
Prepared by: Clifton Simes
Date: 10/23/20
AWC Job No.

No. / ACTIVITY	Principal Rate = $62.50		Senior Engineer Rate = $54.93		Engineer Rate = $51.14		Engineer Tech Rate = $26.52		Clerical Admin Rate = $21.97		Rate =	
	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 Prefinal Design	4	$250.00	4	$219.72	25	$1,278.50	28	$742.56		$0.00		
2 Prefinal Spec		$0.00	1	$54.93		$0.00		$0.00	1	$21.97		
3 Other		$0.00		$0.00	3	$153.42		$0.00	4	$87.88		
4		$0.00		$0.00		$0.00		$0.00		$0.00		
5		$0.00		$0.00		$0.00		$0.00		$0.00		
6		$0.00		$0.00		$0.00		$0.00		$0.00		
TOTAL	4	$250.00	5	$274.65	28	$1,431.92	28	$742.56	5	$109.85	0	$0.00

No. / ACTIVITY	Man Hours by Activity	Salary Cost by Activity	Avg. Hourly Cost	Salary Cost Dist. %
1 Prefinal Design	61	$2,490.78	$40.83	88.7
2 Prefinal Spec	2	$76.90	$38.45	2.7
3 Other	7	$241.30	$34.47	8.6
4 0	0	$0.00	$0.00	0.0
5	0	$0.00	$0.00	0.0
6				
TOTAL	70	$2,808.98	$40.13	100.0

EXHIBIT I-1

GOODSON, BERGEN & ASSOCIATES CONSULTING ENGINEERS, INC.

October 30, 2020 (Revised Nov. 8, 2020)

Mr. Scott Brady, AIA
Ebert, Norman, & Brady Architects, Inc.
1361 13th Ave. S., Ste 230
Jacksonville Beach, Fl 32250

Re: COJ – Montgomery Correctional Center (MCC) – 6,480 s.f. Metal Shop Bldg and 4 parking spaces (Taking 30% plans prepared by others to 90% for the purpose of obtaining a construction GMP)

Dear Scott:

I appreciate the opportunity to provide you with this proposal for engineering services, which is based on our discussions with the City and the 30% plans prepared by CSI Engineers date 11-16-18. This fee proposal is based on utilizing the COJ approved CSI 30% civil plans to 90%. While this proposal does not include formal agency permitting, it will include initial levels if St. Johns River Water Management District (WMD) and COJ DMG coordination of understandings. With that, it is also understood all survey needed, including utility route surveys. A survey budget has been included the provide a route survey to the nearest understood water main connection point that is located at the closest fire hydrant. Geotech is provided by others. COJ, with assistance from GBA, will need to confirm the flood zone assignment and the involvements associated with it. From our online review, it appears the site would largely be located within the 0.2% flood chance assignment. This flood zone designation can vary in terms of what is required for improvements within it, one if which is nothing is needed, so given this was not a noted issue at the 30% plan level, GBA is not including any involvements related to issues associated with the building improvement at this time. It is also understood that the sewer will be a gravity lateral to an adjacent existing sewer pump station. In regards to the water, without having any additional information to the location of a water main 6" or larger, were are basing this proposal that adequate domestic water capacity is available within 200' of the new building, however, the nearest fire hydrant is approximately 900' away from the new building, which is 400' further than code allows which is 500'. Thus, the understanding is a new water main will need to be extended to provide either adequate fire hydrant protection or both fire hydrant protection and fire sprinkler supply should the required 1500 GPM at 20 psi not be available. This may also require the fire sprinkler engineer to include a fire pump.

The CSI 30% plans show an existing approximately 10' wide gravel drive serving the new building. This typically would not be considered an adequate width for emergency vehicle access, nor is it conforming to COJ land development code. Given that, this fee proposal is based on the assumption that the approximate 10' driveway width is not adequate and our design will widen to the zoning and fire access minimum requirements. It is to be noted that this issue can greatly impact the site construction cost for the building should it be required to be widened, especially if hardened surfaces such as asphalt or concrete are utilized. Since it is understood that this 90% design is to used for the construction GMP package, should this approach change, the City shall advise GBA during the 90% design process. GBA's fee will not alter regardless of the drive width determination. Given the use of the facility and the plans not showing any on campus sidewalk connections, it is also understood the standard ADA campus sidewalk interconnections are not required.

Our scope generally includes preparation of a finalized site plan, civil construction documents, and submitting applications for the permits needed for construction. A detailed scope of our services is limited to the following:

PART I. - DUE DILLIGENCE & SITE PLANNING

A. Goodson, Bergen & Associates, Inc. (GBA) will utilize the owner provided survey and base the plan completion off the 30% plans as prepared by CSI, and in conjunction with the architect, make adjustments to site plan to accommodate the proposed development, driveway issues, ADA access (from parking to building entrance only), or other issues which may impact the concept site plan. (One new preliminary site plan will be prepared and one set of comments addressed under the lump sum).

B. GBA will have a pre-application conference with the St. Johns River Water Management District (WMD) regarding the required Environmental Resource Permit (stormwater). GBA will submit for formal permitting under the 100% design and permitting program.

C. GBA will evaluate existing Geotech reports and coordinate with a geotechnical engineer (Owner-retained) in the preparation of additional scope of services should any additional be needed.

D. GBA will assist the COJ in their preparation and submittal of the needed concurrency documents. Application fees are also not included in this proposal.

E. GBA will coordinate with the local utility company for water and sewer utility connection points and availability.

F. GBA will request a fire flow test for the nearest fire hydrant.

PART I. - LUMP SUM $ 3,057.72

PART II. - ENGINEERING

Note: The 90% plans will be completed to a level ready for permit submittals to occur under the 100% completion program).

A. Goodson, Bergen & Associates, Inc. (GBA) will prepare a final detailed site horizontal control plan for the building and related site improvements.

B. GBA will prepare pre and post site development drainage calculations as supporting documentation for regulatory requirements.

C. GBA will prepare an existing conditions, demolition and erosion control plan.

D. GBA shall prepare an erosion control plan/details and notes which shall be a basic guideline for turbidity/erosion control. The contractor is responsible for obtaining of the DEP NOI permit.

E. GBA, is assuming that a water main will need to be extended approximately 500' to provide minimum level of fire hydrant coverage to the furthest point of the building. The sewer

lateral will connect to an existing adjacent sewer pump station It is understood the existing pump station is in good working order and has capacity to handle this connection from the new building with the thought that no additional personnel will be added to generate any new flows. Thus GBA will generate an on-site water and sewer utility plan.

F. GBA will prepare a paving & grading plan and associated details to accommodate the site improvements and stormwater collection system. Grading will be performed such that the site improvements will properly drain and conform to current handicap accessibility (ADA) guidelines as previously noted.

G. GBA will prepare one stormwater treatment/attenuation system design that will accommodate the proposed improvements

H. GBA will coordinate with a Landscape Architect (retained by GBA) for their preparation of a code minimum level landscape and irrigation design.

I. GBA will provide a standard Maintenance of Traffic (MOT) guideline plan, if needed.

PART II. - LUMP SUM $ 10,749.59

PART III. - PERMITTING

Not included under this scope / phase

PART III. - LUMP SUM $0.00

PART IV. - CONSTRUCTION ADMINISTRATION & MEETINGS
(The "CA" scope has been excluded from the proposal / contract)
Meetings:

This proposal contains an initial kickoff meeting, a meeting during site plan development, 2 agency meetings, and a 90% GMP meeting, and one other impromptu meeting requested by the owner or architect for a total of five meetings. Any other meeting above these five will be billed hourly.

Construction Administration:

Services can be provided to any level requested on a specific lump sum to scope or all on a Time and Material basis. Included in the provided lump sum fee below consists of:

- Review of shop drawings
- One final site "punch list" site review
- WMD permit certification

PART IV. – LUMP SUM $ 1,200.00

PART V. - SUBCONSULTANT DISCIPLINES

(a) **LANDSCAPE & IRRIGATION DESIGN SERVICES (code minimum level design)**

Provided by GBA

PART V.(a) – LUMP SUM $ 2,500.00

(b) **DESIGN SURVEY**

Provided by GBA (budget)

PART V.(b) – LUMP SUM $ 5,000.00

(c) **GEOTECHNICAL ENGINEERING**

Provided by others

PART V.(c) – LUMP SUM $ 0.00

(d) **ENVIRONMENTAL SERVICES**

Provided by others

PART V.(d) – LUMP SUM $ 0.00

(e) **TRAFFIC STUDIES**

Provided by others

PART V.(e) – LUMP SUM $ 0.00

PART VI. - EXPENSES

Costs such as printing, plotting, blue lines, copies, parcel deliveries, and travel shall be invoiced in accordance with the GBA general conditions and rate schedule. This will be a direct reimbursable. The fire flow test will be $400.00.

PART VII. - ADDITIONAL & FULL CONSTRUCTION ADMINISTRATION SERVICES

Property acquisition assistance, existing sign issues, easement issues, concurrency extensions, meetings, calculations, plan revisions, construction administration, or any other items beyond

the above stated scope of work, and any changes by the Owner or Architect that affect the site layouts, parking, utilities, or structures after preliminary site plan approval will be billed at attached hourly rate.

PART VII. – TIME & MATERIAL (T&M)
(In accordance with Rate Schedule)

LUMP SUM FEE SUMMARY:

I. DUE DILLIGENCE & SITE PLANNING: $3,057.72
II. ENGINEERING: $10,749.59
III. PERMITTING: $0.00
IV. CONSTRUCTION ADMINISTRATION & MEETINGS: $1,200.00 (excluding CA portion)
V.(a) LANDSCAPE & IRRIGATION DESIGN SERVICES: $2,500.00
V.(b) DESIGN SURVEY: $5,000.00
V.(c) GEOTECHNICAL ENGINEERING: $0.00
V.(d) ENVIRONMENTAL SERVICES: $0.00
V.(e) TRAFFIC STUDIES: $0.00
Fire flow test fee: $400.00 (NOT INCLUDED in the below lump sum fee as it will be a direct reimbursement but shown to make sure these costs are included in the overall proposal budget.

LUMP SUM TOTAL: 22,507.31

EXCLUSIONS
The above Lump Sum Fees exclude all items not specifically identified. The below items are specifically excluded:

- Improvements to existing City/State roads, ditches, stormwater facilities, utility easements, parking areas or other off-site features
- Any formal agency permitting application submittals
- Rezoning, zoning, variance issues/administrative deviations
- Land or Easement acquisition / modification issues
- Traffic Study / Traffic Signal Warrant
- Detailed/extensive Maintenance of Traffic design beyond standard City/County/FDOT index guidelines
- Surveys of any kind
- GPR / underground utility location services
- Geotechnical investigation
- Environmental/Wetland/Wildlife/Archeological Identification, Studies, Flagging, Permitting or contamination issues
- Any Construction administration services
- Construction testing
- Hardscape designs of any kind
- Stormwater pump systems
- Offsite Drainage improvements or studies
- Groundwater studies/control designs

- Structural Designs (including foundations, bulkheads, retaining walls, or stormwater vaults)
- Building or Site Fire Protection studies/analysis/design (beyond a water main extension and addition of a fire hydrant).
- Existing on-site underground utility relocations or modifications (beyond that specifically noted, such as the water main for fire protection)
- Water, sewer or utility modification, upgrades, or improvement beyond that noted in the scope
- Directional drilling design of utilities
- Sewer pump station design or permitting
- Well design or permitting
- Flood zone / flood plain issues, Letter of Map Amendment or Revision.
- Site lighting/electrical design
- Upgrading of any existing on-site improvements other than specified in this proposal
- LEED or any other "green" building processes
- Offsite / campus ADA sidewalk improvements
- FDOT permitting of any kind
- FDEP Permitting of any kind
- Permit or application fees

ASSUMPTIONS/CLARIFICATIONS

In this proposal, it is understood that there are no defined development restriction issues beyond the standard City/County code criteria, Utility Authority standards, and the WMD regulations. Any construction administration beyond that specified in Part IV will be on a time and material basis. Additionally, and to clarify, this proposal does not include any formal permit application submittals.

While we have listed some exclusions above, should any services beyond our scopes listed in Parts I through IV above be needed, they can be provided on an additional lump sum or on a time and material basis in accordance with the attached rate schedule. Although our proposal includes submitting some permit applications (fees paid by owner), GBA cannot guarantee that all required permits can be obtained. Should any understood scopes change, the fee proposal will be adjusted to fit the final scope needed.

Under this agreement GBA does not guarantee the performance of, and shall have no responsibility for, the acts or omissions of any contractor, subcontractor, supplier or any other entity furnishing materials or performing any work on the project. If the client desires project construction observation, he shall request such services be provided by GBA as Additional Services in accordance with other agreed terms. GBA shall not be responsible for project safety such as required by OSHA or other regulatory requirements.

Thank you for the opportunity to offer our proposal for professional services. Should you find this proposal and attached general conditions acceptable, please indicate your approval by signing and returning one copy to our office. If you have any questions during your evaluation of our proposal, please do not hesitate to contact us.

Sincerely,
GOODSON, BERGEN & ASSOC., INC.

Edward L. Goodson
Principal

Jeffrey E. Bergen, PE
Principal

ELG/elg

Attachments: Rate Schedule – General Conditions

Accepted By:_____

Signature Typewritten Name & Title Date

EXHIBIT I-1

GOODSON, BERGEN & ASSOCIATES CONSULTING ENGINEERS, INC.

RATE SCHEDULE

Effective January 1, 2019

Principal	$ 175 00
Senior Project Manager	$ 150 00
Project Manager/Sr. Project Engineer	$ 140 00
Project Engineer/Sr. Designer/Field Representative	$ 125 00
Designer	$ 100 00
CADD Technician	$ 85 00
Administration	$ 55 00

(Rates Subject To Change)

GENERAL CONDITIONS

1. **Payment Terms:** Payment for the work completed is not contingent upon receipt of governmental or other approvals. Payment is required within 30 days from the date of invoice. Past due invoice amounts will be subject to interest charges at a rate of one percent (1%) per month Should there be any outstanding balance after the 30 days, Goodson, Bergen & Associates, Inc. (GBA) shall have the right to suspend work on the project. GBA will not seal drawings produced for this project under the terms of this agreement until all invoices billed up to that point have been paid in full.

   If the scope of our contract is modified, additional work will be undertaken under an additional lump sum fee or a time and material basis

   Reimbursable expenses shall include, but not be limited to, mileage, long distance phone calls, courier fees, copies, blueprints, sub-consultant fees, etc., and will be invoiced as reimbursable expenses at a rate of 1.2 times the actual cost.

2. **Lump Sum Fees:** The lump sum fees and corresponding scope of work has been formulated based on existing regulatory codes, ordinances and procedures known to GBA on the date of the proposal preparation. In the event of subsequent regulatory changes that require revisions to work completed, or an increased level of effort, compensation for this additional work shall be in accordance with Paragraph One (1) herein Lump sum fees are valid for period of six months from the date of proposal. Should the project extend beyond the one year period, GBA reserves the right to modify the required fees for the remaining tasks of the project.

   In the event the project is put on hold status or non-substantial progress is being required by the client or client's representative for a period of more than 45 days, GBA reserves the right to impose a remobilization fee of 20% of the total lump sum price for each occurrance of delay

   The lump sum fees do not include the cost of such services as surveying, soils testing, preparation of easements, hydrogeologic work, landscape or tree mitigation design, or wetland/environmental services unless specifically noted in the proposed scope of engineering services. If specifically noted in the proposed scope of engineering services, GBA's scope of work only includes coordination with consultants that provide such services.

3. **Permit/Zoning:** This agreement does not include application fees to any regulatory agency. We require the client to furnish the appropriate fee at the time applications are submitted.

   Regulatory permits may be conditioned upon Engineer of Record inspection and certification of construction. In the event such a condition is imposed, progress and final inspections may be provided by GBA as additional work under the contract. Compensation for this additional work shall be in accordance with Paragraph One (1) herein. In addition, unless otherwise specified in the contract, GBA is not responsible for permit timeframe management and applications for permit/approval extensions which includes concurrency.

4. **Liability:** By execution of the attached agreement, you acknowledge that GBA's liability for any damage on account of any error, omission, or other professional negligence will be limited to a sum not to exceed $25,000 or GBA's fee, whichever is less.

   In an effort to resolve any conflicts that arise during the design or construction of the project or following the completion of the project, the owner and GBA agree that all disputes shall be submitted to nonbinding mediation unless both parties agree otherwise.

   In the event of a dispute arising out of this agreement, the parties agree that the sole venue for the litigation shall be State Court in Jacksonville, Duval County, Florida.

5. **Cost Opinions/Electronic data:** Preliminary and detailed estimates of construction cost, if any, represent our best judgment as a design professional familiar with the construction industry. It is recognized, however, that GBA has no control over the cost of labor, materials or equipment, over the construction methods of determining bid prices or over competitive bidding, market or negotiating conditions. Accordingly, GBA cannot and does not warrant or represent that bids or negotiated prices will not vary from the owner's project budget or from any cost estimate of construction cost or evaluation prepared or agreed to by GBA. GBA retains sole ownership of its electronic files, and only at GBA's discretion will electronic files be provided.

6. **Design:** Unless specific design criteria is formally provided to GBA, all civil/site design will performed based on standard GBA engineering practices. It is up to the client to determine if they have specific criteria needs and to provide the information to GBA prior to commencement of design. Should specific criteria be determined to be needed after design or construction services have been performed, it is the responsibility of the client to pay for the resolve of these issues. Additionally, GBA is not responsible for aesthetic or "feel" dislikes after design completion.

10175 FORTUNE PKWY., SUITE 403 * JACKSONVILLE, FL 32256 * (904) 519-7770 FAX (904) 519-7776

EXHIBIT I-1

blue leaf
LANDSCAPE

Edward L Goodson
Goodson Bergen & Assoc.
10175 Fortune Pkwy, Ste 403
Jacksonville, FL 32256
904-519-7770

11/04/2020

RE: Montgomery Correctional Shop Reconstruction

Dear Edward,

Thank you very much for this opportunity to submit a proposal for professional design services related to the above referenced project. The scope of work described in this proposal includes consultation, code due diligence, design and construction documents.

Project Design Elements

Blue Leaf Landscape will provide permit documents sufficient to complete the landscape requirements for the City of Jacksonville.

Project Design Elements & Fee: $3,000

Our scope of work for this project excludes the following:

- In-person meetings
- Detailed hardscape and/or structural design
- Grading & drainage
- Lighting and/or electrical design
- Presentation graphics

Sincerely,

BLUE LEAF LANDSCAPE, INC.

Margaret Gaffney-Cooke, RLA
Principal

Accepted by:

Signature

Printed Name & Title

Date

EXHIBIT I-1

DURDEN
Surveying and Mapping, Inc.
985 11th Avenue South
Jacksonville Beach, FL 32250
(904) 853-6822
Fax (904) 853-6825
E-mail bruce@durdensurveying.com

Mr. Ed Goodson
Goodson Bergen and Associates
10175 Fortune Parkway, Suite 403
Jacksonville Florida 32256

November 6, 2020

Re: Topographic Survey on Part of Highlighted area shown on Montgomery Correctional Center, @ Lannie Road and Ethyl Road in Jacksonville Florida 32218- Part of Parcel ID#019634-0110, Duval County Florida. It is a Part of Section 40, Township 2 North, and Range 26 East, of said Duval County Florida.

Mr. Ed Goodson,

At your request I have prepared this proposal to prepare a topographic survey within the area that you highlighted on an attached aerial map. The topographic shots will be on a minimum of 100 by 50 foot grid these points will be on Florida State Plane Datum and the Benchmarks will be read on NAVD datum of 1988. We will leave a minimum of two benchmarks as well as control points on Florida State Plane Datum (East Zone)

We can complete this survey within 10-12 business days of your notice to proceed for a lump sum fee of $5000.00. And as always, we appreciate the opportunity to be of service to you and look forward to working with you again soon.

Sincerely

H. Bruce Durden Jr. PLS # 4707

CITY OF JACKSONVILLE
C/O CITY REAL ESTATE DIV

JACKSONVILLE, FL 32202

Primary Site Address
4727 LANNIE RD
Jacksonville FL 32218

Official Record Book/Page
15479-01559

EXHIBIT I-1

Tile #
6132

4727 LANNIE RD

Property Detail

RE #	019634-0110
Tax District	GS
Property Use	8600 County
# of Buildings	7
Legal Desc.	For full legal description see Land & Legal section below
Subdivision	00234 OGILVIE D.O.S/D PT GIBSON
Total Area	18533678

The sale of this property may result in higher property taxes. For more information go to Save Our Homes and our Property Tax Estimator. 'In Progress' property values, exemptions and other supporting information on this page are part of the working tax roll and are subject to change. Certified values listed in the Value Summary are those certified in October, but may include any official changes made after certification Learn how the Property Appraiser's Office values property.

Value Summary

Value Description	2020 Certified	2021 In Progress
Value Method	CAMA	CAMA
Total Building Value	$2,078,635.00	$2,043,127.00
Extra Feature Value	$32,924.00	$30,365.00
Land Value (Market)	$371,810.00	$371,810.00
Land Value (Agric.)	$0.00	$0.00
Just (Market) Value	$2,483,369.00	$2,445,322.00
Assessed Value	$2,483,369.00	$2,445,322.00
Cap Diff/Portability Amt	$0.00 / $0.00	$0.00 / $0.00
Exemptions	$2,483,369.00	See below
Taxable Value	$0.00	See below

Taxable Values and Exemptions – In Progress

If there are no exemptions applicable to a taxing authority, the Taxable Value is the same as the Assessed Value listed above in the Value Summary box.

County/Municipal Taxable Value	
Assessed Value	$2,445,322.00
City or County Government (903)	$2,445,322.00
Taxable Value	**$0.00**

SJRWMD/FIND Taxable Value	
Assessed Value	$2,445,322.00
City or County Government (903)	$2,445,322.00
Taxable Value	**$0.00**

School Taxable Value	
Assessed Value	$2,445,322.00
City or County Government (903)	$2,445,322.00
Taxable Value	**$0.00**

Sales History

Book/Page	Sale Date	Sale Price	Deed Instrument Type Code	Qualified/Unqualified	Vacant/Improved
15479-01559	1/4/2011	$100.00	CE - Conservation Easement	Unqualified	Vacant
03314-01015	9/30/1971	$100.00	QC - Quit Claim	Unqualified	Improved
03314-01014	9/30/1971	$100.00	QC - Quit Claim	Unqualified	Improved
03314-01012	9/28/1971	$2,000.00	QC - Quit Claim	Unqualified	Improved

Extra Features

LN	Feature Code	Feature Description	Bldg.	Length	Width	Total Units	Value
1	PVCC1	Paving Concrete	5	25	25	625.00	$893.00
2	PVCC1	Paving Concrete	7	0	0	1,475.00	$7,430.00
3	PVCC1	Paving Concrete	6	0	0	4,380.00	$22,062.00

Land & Legal

Land

LN	Code	Use Description	Zoning Assessment	Front	Depth	Category	Land Units	Land Type	Land Value
1	7000	INSTITUTIONAL	PBF-1	0.00	0.00	Common	358.39	Acreage	$358,390.00
2	9613	CONSERVATION EASEMENT	PBF-1	0.00	0.00	Common	65.10	Acreage	$13,020.00
3	9613	CONSERVATION EASEMENT	PBF-1	0.00	0.00	Common	1.50	Acreage	$300.00
4	9613	CONSERVATION EASEMENT	PBF-1	0.00	0.00	Common	0.50	Acreage	$100.00

Legal

LN	Legal Description
1	6-70 40-2N-26E 425.49
2	D O OGILVIE ESTATE S/D
3	LOT 10 (EX PT RECD O/RS 6715-1410,
4	14590-2437, 16174-548, PT IN R/W)

Buildings

Building 1

Building 1 Site Address
4727 LANNIE RD Unit
Jacksonville FL 32218

Building Type	8901 - GOVERNMENT BLDG
Year Built	1953
Building Value	$0.00

Type	Gross Area	Heated Area	Effective Area
Base Area	25291	25291	25291
Unfinished Storage	855	0	342
Finished Det Carport	418	0	167
Total	26564	25291	25800

Element	Code	Detail
Exterior Wall	0	0 None
Roof Struct	0	0 None
Roofing Cover	0	0 None
Interior Wall	0	0 None
Int Flooring	0	0 None
Heating Fuel	0	0 Unknown HF (0)
Heating Type	0	0 Unknown HT (0)
Air Cond	1	1 None
Ceiling Wall Finish	0	0 None
Comm Htg & AC	5	5 Unknown FG (5)
Comm Frame	0	0 Unknown FR (0)

Element	Code	Detail
Stories	0.000	
Baths	0.000	
Rooms / Units	0.000	
Avg Story Height	0.000	

EXHIBIT I-1
Legend
N30 32'45.6"
88"

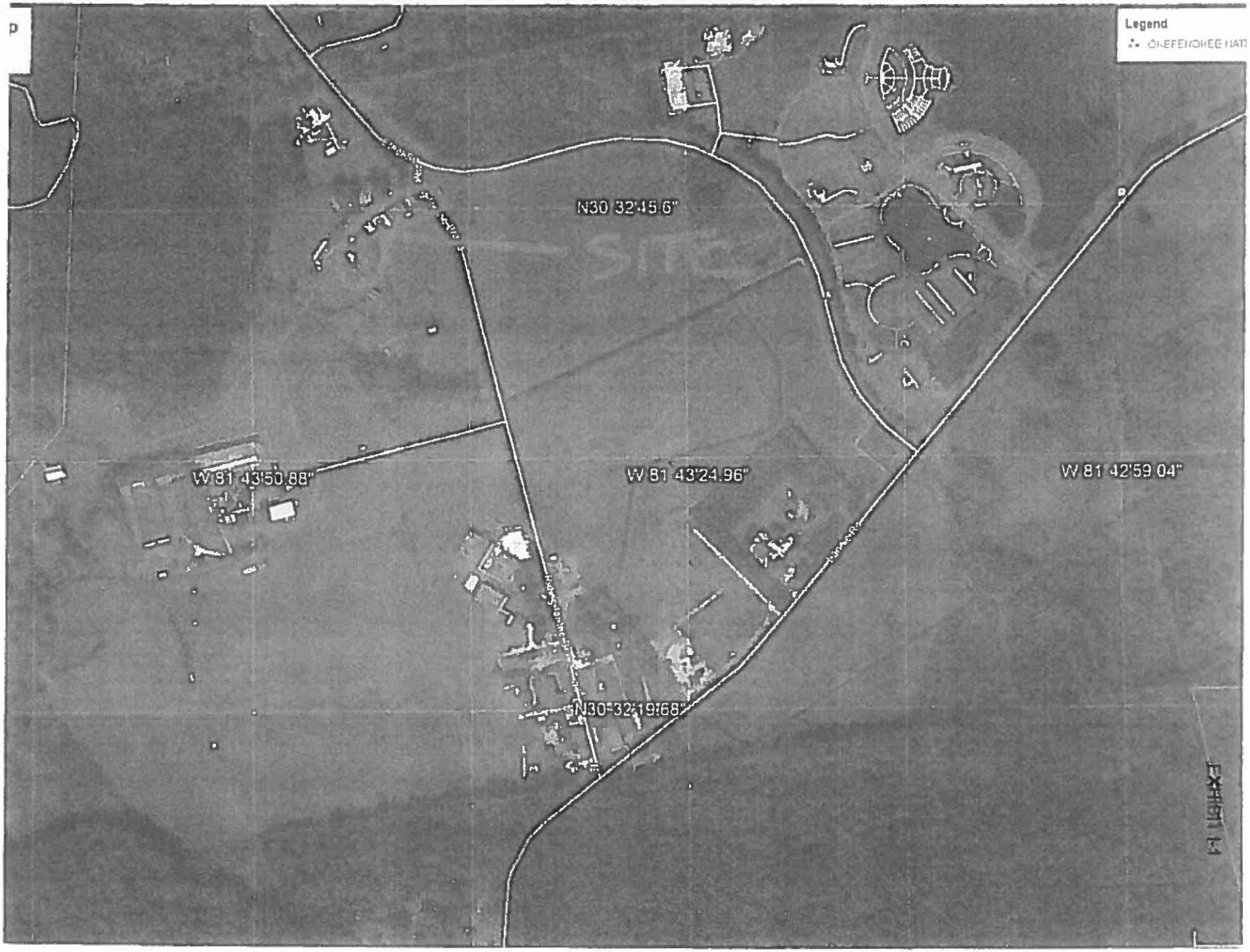
Legend
N30 32'45.6"
W 81 43'50.88"
W 81 43'24.96"
W 81 42'59.04"
N30°32'19.68"

EXHIBIT 1-1

CONTRACT FEE SUMMARY FORMAT
CITY OF JACKSONVILLE, FLORIDA

EXHIBIT I-1

PART I - GENERAL

1. Project	2. Proposal Number
MCC New Metal Shop - 90% Construction Documents	0
3. Name of Consultant	**4. Date of Proposal**
Goodson Bergen & Associates	11/8/2020

PART II - LABOR RELATED COSTS

5. Direct Labor	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Principal	$ 57.67	7	$ 403.69	
Project Manager	$ 45.67	42	$ 1,918.14	
Project Engineer	$ 40.59	42	$ 1,704.78	
Cadd Technicain	$ 22.00	41	$ 902.00	
Contract Admin.	$ -	0	$ 0.00	
Clerical	$ 21.97	10	$ 219.70	
Landscape Architect	$ 52.94	0	$ 0.00	
TBD	$ -	1	$ 0.00	
TBD	$ -	1	$ 0.00	
TBD	$ -	1	$ 0.00	
TOTAL DIRECT LABOR	$ 35.51	145		$ 5,148.31
6. Overhead (Combined Fringe Benefit & Administrative)				
Overhead Rate	165 % x Total Direct Labor			$ 8,495.00
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				$ 13,643.31
8. PROFIT: Labor Related Costs (Item 7)		x	10%	$ 1,364.00
9. SUBCONSULTANT COORDINATION: Items 11			0%	$ -

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	$	400.00	$ 400.00
11. SUBCONTRACTS (Lump Sum)			
Landscape Architect	$	2,500.00	
Survey	$	5,000.00	
	$		
	$		
	$		
	$		
	$		
	$		
SUB-CONTRACT SUB-TOTAL	$		$ 7,500.00
TOTAL LUMP SUM AMOUNT (Items 5, 6, 8, 9 and 10)			$ 22,907.31
12. Reimbursable Costs - Limiting Amount			
	$	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)	$ 22,907.31

MISCELLANEOUS DIRECT COST

EXHIBIT I-1

Project Name:	MCC New Metal Shop - 90% Construction D·Construction Administration
Consultant	Goodson Bergen & Associates
RFP NO.	0
Prepared by:	Edward L Goodson
Date:	11/08/20
ENB Job No.	20068

ITEM DESCRIPTION							ITEM TOTAL	COMMENTS
Original Mylar Reproducibles		0	Sheets @	$0.00	Per Sheet =			Not in scope
Project Electronic Files on CD		0	CD's @	$10.00	Per CD		$0.00	Not in scope
Reproduction (Black Lines and Photocopies)								
		Black Line		Photocopy				
	Sets	22 x 34	11"x17"	8 1/2" x 11"				
	0	-	-			Sheets		
						Sheets		
						Sheets		
						Sheets		
						Sheets		
						Sheets		
						Sheets		
						Sheets		
	Total Sheets	0	0	0				
Cost:	22 x 34	0	Sheets @	$ 0.72	=	$0.00		
	11"x17"	0	Sheets @	$ 0.20	=	$0.00		
	8 1/2" x 11"	0	Sheets @	$ 0.10	=	$0.00	$0.00	
Travel From: Consultant Office Location to Destination (Round Trip Miles)								
Destination	# Trips			Per Mile				
Project Site	1 x	0	miles x	$0.58	=	$0.00		
City of Jacksonville	1 x	0	miles x	$0.58	=	$0.00		
Auld & White	1 x	0	miles x	$0.58	=	$0.00		
							$0.00	
Shipping		0	Deliveries	$ 25.00	Each		$0.00	
TOTAL COST							$0.00	

ESTIMATE OF WORK EFFORT AND FEE

EXHIBIT I-1

Project Name: **MCC New Metal Shop - 90% Construction Documents**
Consultant: Goodson Bergen & Associates
RFP NO.: 0
Prepared by: Edward L Goodson
Date: 11/08/20 ENB Job No. 20068

No. / ACTIVITY	Principal Rate = $ 57.67		Project Manager Rate = $ 45.67		Project Engineer Rate = $ 40.59		Cadd Technicain Rate = $ 22.00		Contract Admin. Rate = $ -		Clerical Rate = $ 21.97	
	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 Due Diligence	2	$115.34	14	$639.38	4	$162.36	2	$44.00	0	$0.00	4	$87.88
2 Engineering	5	$288.35	28	$1,278.76	38	$1,542.42	39	$858.00	0	$0.00	6	$131.82
3 Permitting	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
4	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
5 Sub-Consultant Services	0	$0.00	0	$0.00		$0.00		$0.00		$0.00	0	$0.00
6 (TBD)		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00
7 (TBD)		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00
8 (TBD)		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00
9 (TBD)		$0.00		$0.00		$0.00		$0		$0.00		$0.00
TOTAL	7	$403.69	42	$1,918.14	42	$1,704.78	41	$902.00	0	$0.00	10	$219.70

No. / ACTIVITY	Landscape Architect Rate = $ 52.94		TBD Rate = $ -		TBD Rate = $ -		TBD Rate = $ -		Man Hours by Activity	Salary Cost by Activity	Avg. Hourly Cost	Salary Cost Dist. %
	Man Hours	Labor Cost	Man Hours	Labor Cost	Man Hours	Labor Cost	Man Hours	Labor Cost				
1 Due Diligence	0	$0.00	1	$0.00	1	$0.00	1	$0.00	29	$1,048.96	$36.17	20.4
2 Engineering		$0.00		$0.00		$0.00		$0.00	116	$4,099.35	$35.34	79.6
3 Permitting		$0.00		$0.00		$0.00		$0.00	0	$0.00	$0.00	0.0
4 0		$0.00		$0.00		$0.00		$0.00	0	$0.00	$0.00	0.0
5 Sub-Consultant Services	0	$0.00		$0.00		$0.00		$0.00	0	$0.00	$0.00	0.0
6 (TBD)		$0.00		$0.00		$0.00		$0.00		$0.00	$0.00	0.0
7 (TBD)		$0.00		$0.00		$0.00		$0.00		$0.00	$0.00	0.0
8 (TBD)		$0.00		$0.00		$0.00		$0.00		$0.00	$0.00	0.0
9 (TBD)		$0.00		$0.00		$0.00		$0.00		$0.00	$0.00	0.0
TOTAL	0	$0.00	1	$0.00	1	$0.00	1	$0.00	145	$5,148.31	$35.51	100.0

SUBJECT: RFQ FOR D/B SVCS OF VERTICAL/ARCHITECTURAL PROJECTS

BID # CDB-0007-16 OPEN DATE: 10/21/2015

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: 4 NUMBER RECEIVED: 9 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
The City had previously issued this RFP, and the evaluation committee has evaluated proposals. Subsequently, presentations were conducted and evaluated on February 4, 2016; 02/11/16 Auld & White Constructors, LLC was awarded as highest ranking firm with funding not-to-exceed $6,000,000.00 annually for a period of service for five (5) years.

Recommend approval of award to include the rate sheets as part of Exhibit A, as they were omitted from original award. No additional changes are needed.

Attachments: Recommendation Memo, Previous Award (s)

BUYER Marilyn Laudler
MARILYN LAUDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Thomas N. Fallin, P.E., Chief, Engineering & Construction Management Division

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING _____ DATE: 6-16-16

OTHER _____

Teresa R. Eichau

ACTION OF AWARDING AUTHORITY DATE 6/16/16

NR APPROVED ✓ DISAPPROVED: _____

Sam E. Moosa
Chief Administrative Officer
[illegible] Curry
[illegible]

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

... FOR D/B SVCS OF VERTICAL/ARCHITECTURAL PROJECTS

BID # CDB-0007-16 OPEN DATE: 10/21/2015

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: 4 NUMBER RECEIVED: 9 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
The City had previously issued this RFP, and the evaluation committee has evaluated proposals. Subsequently, presentations were conducted and evaluated on February 4, 2016. Based upon the combination of proposal and presentation evaluations, scores and rankings are as follows (Listed in alphabetical order):

1) Auld & White Constructors, LLC (Score 116)
3) Saur, Inc. (Score 115)
2) Stellar Group, Inc. (Score 115.5)

Recommend approval of award to Auld & White Constructors, LLC, as receiving the highest score in accordance with the evaluation and ranking above. Period of Service will be five (5) years from effective date of contract with funding not-to-exceed $6,000,000.00 annually. To be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Scoring Matrix, Previous Award

BUYER _____ RESPECTFULLY SUBMITTED _____
For- MARILYN LAIDLER GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Thomas N. Fallin, P.E., Acting Chief-Engineering & Construction Management Division

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING _____ DATE: 2/11/16

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 2/11/16

APPROVED ✓ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

SUBJECT: RFQ- FOR DESIGN-BUILD SERVICES OF VERTICAL/ARCHITECTURAL PROJECTS

BID # CDB-0007-16 OPEN DATE: 10/21/2015

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: 4 NUMBER RECEIVED: 9 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
The City had previously issued this RFP, and the evaluation committee has evaluated proposals. Based upon the proposal evaluation, the average scores and rankings are as follows and two with tie scores (Listed in alphabetical order):

1) Auld & White Constructors, LLC (Score 87.5)
1) Sauer, Inc. (Score 87.5)
3) Stellar Group, Inc. (Score 86.5)

Pursuant to Section 2.6 – Award of Contract of the RFP, recommend approval to conduct formal interviews with each of the three-top ranked Firms.

Attachments: Recommendation Memo, Scoring Matrix, Bid Tabulation, Section 2.6, JSEB Letter

BUYER _____
for MARILYN LAIDLER

RESPECTFULLY SUBMITTED _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: William J. Joyce, P.E., Chief-Engineering & Construction Management

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING _____ DATE: 1-14-16

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 1/14/16

APPROVED ✓ DISAPPROVED _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____
Sam E. Wood
Chief Administrative Officer
[illegible]