

AGREEMENT FOR CONTINUING PROFESSIONAL ARCHITECTURAL AND RELATED ENGINEERING SERVICES – CITYWIDE

THIS AGREEMENT FOR CONTINUING PROFESSIONAL ARCHITECTURAL AND RELATED ENGINEERING SERVICES – CITYWIDE (“Agreement”) is entered into by and between the **CITY OF OCALA**, a Florida municipal corporation (“City”), and **CPH, INC.**, a for-profit corporation duly organized and authorized to do business in the state of Florida (EIN# 59-2068806) (“Consultant”).

RECITALS:

WHEREAS, the City has a need for professional architectural and related engineering services to be performed on a continuing and as-needed basis; and

WHEREAS, on June 5, 2024, City issued a Request for Proposals (“RFP”) for the procurement of various professional architectural and related engineering services from qualified firms on a continuing and as-needed basis, RFP No.: ENG/240627 (the “Solicitation”); and

WHEREAS, CPH, Inc., submitted a proposal and was selected as a finalist and awardee for the provision of professional architectural and related engineering services; and

WHEREAS, the City desires to contract with Consultant for the provision of professional architectural and related engineering services upon the terms and conditions set forth herein and CPH, Inc., desires to perform such services upon said terms and conditions and based upon its qualifications package attached hereto as **Exhibit C – Consultant Proposal**; and

NOW THEREFORE, in consideration of the foregoing recitals, the following mutual covenants and conditions, and other good and valuable consideration, City and Consultant agree as follows:

TERMS OF AGREEMENT:

1. **RECITALS.** City and Consultant hereby represent, warrant, and agree that the Recitals set forth above are true and correct and are incorporated herein by reference.
2. **CONTRACT DOCUMENTS.** The documents comprising the entire understanding between City and Consultant shall include only: (a) this Agreement; (b) those documents listed in this section as Exhibits to this Agreement; (c) the City’s Solicitation for the Project and the proposal submitted by Consultant in response thereto (the “Solicitation Documents”); (d) those documents identified in the Project Specifications section of this Agreement, if any; and (e) the task work orders issued for individual projects pursuant to this Agreement (collectively the “Contract Documents”). The Contract Documents are incorporated herein by reference for all purposes. Any conflict between the terms of this Agreement and the Contract Documents shall be construed in favor of this Agreement and the terms of this Agreement shall control, amend, and supersede any conflicting terms contained in the remaining Contract Documents.
 - A. **Exhibits to Agreement.** The Exhibits to this Agreement are as follows:

Exhibit A:	Scope of Services (A-1 through A-2)
Exhibit B:	Loaded Hourly Rates (B-1 through B-22)
Exhibit C:	Consultant Proposal (C-1)
3. **SCOPE OF SERVICES.** Consultant agrees to perform professional architectural and related engineering services for City on an as-needed basis based on task work orders mutually negotiated by and between the City and Consultant for various individual City projects. Consultant shall provide all labor, materials, permits, equipment, transportation, and supervision

necessary for the provision of professional architectural and related engineering services to the City under this Agreement unless otherwise agreed to in writing by City.

- A. The scope of work to be performed by Consultant pursuant to task work orders issued under this Agreement may consist of, but will not necessarily be limited to, providing architectural and related engineering services for miscellaneous facility modifications, additions, renovation, repair, and remodel work.
 - B. Task work orders shall, by mutual agreement of the parties, set forth the: (1) scope of services for the individual project; (2) time for performance; (3) method and amount of compensation; (4) items to be provided to the City (the "Deliverables"); (5) material information regarding the services; (6) data that must be provided by the City to Consultant; and (6) name and contact information for the City's Project Manager for the individual project.
 - C. City does not guarantee, warrant, or represent that any certain number of projects or any particular type of project will be assigned to Consultant under the terms of this Agreement.
 - D. The purpose of this Agreement is not to authorize a specific project, but rather to set forth certain duties, obligations, rights, and responsibilities that may be incorporated by reference into any subsequently issued task work order mutually agreed to by City and Consultant.
 - E. City shall have no obligation to reimburse Consultant for services rendered outside of the scope of any task work order unless and until City has given written approval of the work and the reimbursement.
 - F. City shall have the sole discretion to select the projects, if any, that may be given to the Consultant.
 - G. City reserves the right to approve or disapprove the use of any subconsultant for its projects.
 - H. Consultant shall perform all services in accordance with the terms and conditions of this Agreement and with any and all applicable regulations and requirements of all interested governmental agencies.
 - I. Consultant shall utilize sufficient qualified personnel acceptable to the City to perform any and all services under this Agreement and any task work order issued hereunder. Consultant shall promptly remove any person from performing services as the City may request in writing and promptly replace such person with a person who shall be approved in writing by the City. Consultant agrees to include a similar provision in its agreements with any and all subconsultants.
 - J. **Standard of Care.** Consultant shall perform all services in a timely, efficient, and cost-effective manner and in a manner that comports with the standards of professional architectural and related engineering services ordinarily exercised by reputable members of Consultant's profession. Consultant shall re-perform any services which fail to satisfy the foregoing standard of care at no additional cost to City. Consultant's standard of care shall not be altered by the application, interpretation, or construction of any other provision of this Agreement.
4. **CONTRACT TERM.** The term of this Agreement shall commence and continue in full force for a period of **THREE (3) YEARS** beginning on **OCTOBER 2, 2024** and ending on **OCTOBER 1, 2027** (the "Initial Term"). This Agreement may be renewed for no more than **ONE (1)** consecutive

THREE (3) YEAR term upon the mutual written consent of both parties, unless terminated earlier by either party pursuant to the terms of this Agreement.

5. **COMPENSATION.** City shall compensate the Consultant an amount not to exceed **TWO HUNDRED FIFTY THOUSAND, AND NO/100 DOLLARS (\$250,000)** (the "Maximum Limiting Amount") during the Initial Term, inclusive of any and all direct costs, indirect costs, and reimbursable expenses, in accordance with the pricing reflected in **Exhibit B – Loaded Hourly Rates** and the terms of this Agreement. The maximum limiting amount established under this Agreement shall not be exceeded without the City's express written approval verified by amendment or change order to this Agreement.
 - A. It is expressly understood that Consultant is not entitled to the total amount of Compensation referenced above. Rather, Compensation shall be based on satisfactory completion and delivery of all work product and deliverables identified in the scope of work for each individual task work order up to the maximum limiting amount established herein.
 - B. For services rendered by Consultant pursuant to individual task work orders issued under this Agreement, City shall pay Consultant in accordance with the amounts set forth in **Exhibit B – Loaded Hourly Rates**.
 - C. Compensation due may be calculated as (1) a lump sum amount; or (2) a guaranteed maximum price based on per diem or hourly rates set forth in **Exhibit B – Loaded Hourly Rates**, which shall not be exceeded unless agreed to in a writing executed by both parties.
 - D. **Invoice Submission.** All invoices submitted by Consultant shall be submitted to: **City of Ocala Engineering Department, Capital Improvement Projects Division**, Attn: **Sean Lanier**, Address: **1805 NE 30th Avenue, Bldg. 600, Ocala, Florida 34470**, E-Mail: slanier@ocalafl.gov. By submitting its invoice, Consultant certifies to City that: (1) Consultant has billed City for all services rendered by it and any of its consultants or subconsultants through the date of the invoice; (2) any reimbursable expenses present on the face of the invoice, if allowed, have been reasonably incurred by Consultant; and (3) the amount requested by Consultant is currently due and owing.
 - E. Consultant invoices shall be sufficiently detailed and adequately describe the work accomplished in accordance with the related task work order. All invoices, reports, and other documentation submitted by Consultant shall include the City Contract Number, invoice date, and an assigned invoice number. City reserves the right to request additional documentation to support the charges reflected. All completed tasks must be approved and agreed upon by the City Project Manager before payment will be authorized.
 - F. **Prompt Payment.** Monthly actual payment reporting requirements for prime consultants and subconsultants are based on prompt payment rules and laws. The same holds true for return of retainage after the subcontractor has completed its work, not when the overall project is finished. Florida law requires timely payment for both construction and non-construction services. Generally, invoices for construction contracts must be paid within **TWENTY-FIVE (25) DAYS** of receipt. Invoices for consultant contracts are payable per the terms of this Agreement but shall not exceed federal regulations as set forth in 49 CFR Part 26, specifically section 26.29, requiring payment of all subcontractors for satisfactory performance within **THIRTY (30) DAYS** of payment to the Prime.
 - G. **Excess Funds.** If due to mistake or any other reason Consultant receives payment under this Agreement in excess of what is invoiced and/or provided for under the terms of this

Agreement or any related task work order, Consultant shall promptly notify City upon discovery of the receipt of the overpayment. Any overpayment shall be refunded to City within **THIRTY (30) DAYS** of Consultant's receipt of the overpayment or must also include interest calculated from the date of the overpayment at the interest rate for judgment at the highest rate allowed by law.

- H. **Reimbursement.** Travel rate equal to the rate used to compute travel costs for State employees in accordance with Section 112.061, Florida Statutes (44.5 cents per mile). The City does not pay cost for copies, mailings, and prints as separate line items.
 - I. **Amounts Due to the City.** Consultant must be current and remain current in all obligations due to the City during the performance of services under this Agreement. Payments to Consultant may be offset by any delinquent amounts due to the City or fees and/or charges owed to the City.
 - J. **Tax Exemption.** City is exempt from all federal excise and state sales taxes (State of Florida Consumer's Certification of Exemption 85-8012621655C-9). The City's Employer Identification Number is 59-60000392. Consultant shall not be exempted from paying sales tax to its suppliers for services or material required to fulfill Consultant's contractual obligations with the City, nor will Consultant be authorized to use City's Tax Exemption Number for securing materials listed herein.
6. **FORCE MAJEURE.** Neither party shall be liable for delay, damage, or failure in the performance of any obligation under this Agreement if such delay, damage, or failure is due to causes beyond its reasonable control, including without limitation: fire, flood, strikes and labor disputes, acts of war, acts of nature, terrorism, civil unrest, acts or delays in acting of the government of the United States or the several states, judicial orders, decrees or restrictions, or any other like reason which is beyond the control of the respective party (each a "Force Majeure" event). The party affected by any event of force majeure shall use reasonable efforts to remedy, remove, or mitigate such event and the effects thereof with all reasonable dispatch.
- A. The party affected by a force majeure event shall provide the other party with full particulars thereof including, but not limited to, the nature, details, and expected duration thereof as soon as it becomes aware.
 - B. When force majeure circumstances arise, the parties shall negotiate in good faith any modifications to the terms of this Agreement and/or any related task work order that may be necessary or appropriate in order to arrive at an equitable solution.
 - C. Consultant performance shall be extended for a number of days equal to the duration of the force majeure event. Consultant shall be entitled to an extension of time only and, in no event, shall Consultant be entitled to any increased costs, additional compensation, or damages of any type resulting from such force majeure delays.
7. **TERMINATION.** This Agreement may be terminated by either party for cause upon City or Consultant providing written notice to the defaulting party not less than **THIRTY (30) DAYS** prior to the date of termination in the manner specified for the giving of Notices herein. Any such termination shall not affect the rights or obligations accruing to either party under any previously issued and approved Task Work Order.
- A. **Consultant's Opportunity to Cure Default.** City may, in its sole discretion, provide Consultant with an opportunity to cure the violations set forth in City's notice of default to

Consultant. Consultant shall commence to cure the violations immediately and shall diligently and continuously prosecute such cure to completion within a reasonable time as determined by City. If the violations are not corrected within the time determined to be reasonable by City or to the reasonable satisfaction of City, City may, without further notice, declare Consultant to be in breach of this Agreement and pursue all remedies available at law or equity, to include termination of this Agreement without further notice.

B. **City's Remedies Upon Consultant Default.** In the event of Consultant default under this Agreement City shall have the right, at City's option, to pursue any and all remedies available at law or equity, including, without limitation, the right to:

- (1) terminate this Agreement without further notice;
- (2) hire another consultant to complete the required work in accordance with the needs of City;
- (3) recover from Consultant all damages, costs, and attorneys' fees arising from Consultant's default prior to termination; and
- (4) recover from Consultant any actual excess costs by: (i) deduction from any unpaid balances owed to Consultant; or (ii) any other remedy as provided by law.

C. **Termination for Convenience.** City reserves the right to terminate this Agreement in whole or in part at any time for the convenience of City without penalty or recourse. Upon receipt of the City's Notice of Termination, Consultant shall immediately discontinue all work as directed in the Notice, provide notice to all subconsultants of the effective date of the termination, and minimize all further costs to City including, but not limited to, the placing of any and all orders for materials, facilities, or supplies, in connection with its performance under this Agreement. Consultant shall be entitled to receive compensation solely for: (1) the actual cost of the work completed in conformity with this Agreement; and/or (2) such other costs incurred by Consultant as permitted under this Agreement and approved by City.

D. **Delivery of Materials Upon Termination.** In the event of termination of this Agreement (or any task work order issued hereunder), for any reason prior to Consultant's satisfactory completion of all services, Consultant agrees to promptly provide to City, at no additional cost or expense, one (1) copy of any and all of the following items which may have been produced or created prior to and including the date of termination to City: data, specifications, calculations, estimates, plans, drawings, construction documents, photographs, summaries, reports, memoranda, and any other information, instrument, or materials (whether or not completed) that were generated or prepared by Consultant in rendering the Services described herein and not previously furnished to City by Consultant pursuant to this Agreement or associated task work order.

8. **PERFORMANCE EVALUATION.** At the end of the contract, City may evaluate Consultant's performance. Any such evaluation will become public record.

9. **CONTRACT FULFILLMENT.** Consultants who enter into any agreement with the City of Ocala and fail to complete the contract term, for any reason, may be subject to future bidding suspension for **ONE (1) YEAR**, and up to a possible **THREE (3) YEAR** bid debarment for serious contract failures.

10. **COMMERCIAL AUTO LIABILITY INSURANCE.** Consultant shall procure, maintain, and keep in full force, effect, and good standing for the life of this Agreement a policy of commercial auto

liability insurance with a minimum combined single limit of One Million Dollars (\$1,000,000) per occurrence for bodily injury and property damage arising out of Consultant's operations and covering all owned, hired, scheduled, and non-owned automobiles utilized in said operations. If Consultant does not own vehicles, Consultant shall maintain coverage for hired and non-owned automobile liability, which may be satisfied by way of endorsement to Consultant's Commercial General Liability policy or separate Commercial Automobile Liability policy.

11. **COMMERCIAL GENERAL LIABILITY INSURANCE.** Consultant shall procure, maintain, and keep in full force, effect, and good standing for the life of this Agreement a policy of commercial general liability insurance with limits not less than:
 - A. One Million Dollars (\$1,000,000) per occurrence and Two Million Dollars (\$2,000,000) aggregate (or project aggregate, if a construction project) for bodily injury, property damage, and personal and advertising injury;
 - B. One Million Dollars (\$1,000,000) per occurrence and Two Million Dollars (\$2,000,000) aggregate (or project aggregate, if a construction project) for products and completed operations;
 - C. Policy must include coverage for contractual liability and independent contractors;
 - D. The City, a Florida municipal corporation, and its officials, employees, and volunteers are to be covered as an additional insured with a CG 20 26 04 13 Additional Insured – Designated Person or Organization Endorsement or similar endorsement providing equal or broader Additional Insured Coverage with respect to liabilities arising out of activities performed by or on behalf of Consultant. This coverage shall contain no special limitation on the scope of protection to be afforded to the City, its officials, employees, and volunteers.
12. **WORKERS' COMPENSATION AND EMPLOYER'S LIABILITY COVERAGE.** Consultant shall procure, maintain, and keep in full force, effect, and good standing for the life of this Agreement adequate workers' compensation and employer's liability insurance covering all of its employees in at least such amounts as required by Chapter 440, Florida Statutes, and all other state and federal workers' compensation laws, including the U.S. Longshore Harbor Workers' Act and the Jones Act, if applicable. Consultant shall similarly require any and all of its subcontractors to afford such coverage for all of its employees as required by applicable law. Consultant shall waive and shall ensure that Consultant's insurance carrier waives, all subrogation rights against the City of Ocala and its officers, employees, and volunteers for all losses or damages. Consultant's policy shall be endorsed with WC 00 03 13 Waiver of our Right to Recover from Others or its equivalent. **Exceptions and exemptions to this Section may be allowed at the discretion of the City's Risk Manager on a case-by-case basis in accordance with Florida Statutes and shall be evidenced by a separate waiver.**
13. **PROFESSIONAL LIABILITY AND/OR ERRORS AND OMISSIONS INSURANCE COVERAGE.** Consultant shall procure and maintain, for a period of not less than **Five (5) Years** from the date of acceptance of the work by the City, a policy of professional liability/error and omissions insurance in an amount not less than One Million Dollars (\$1,000,000) per claim.
14. **ADDITIONAL INSURANCE REQUIREMENTS.**
 - A. Consultant's insurance coverage shall be primary insurance for all applicable policies. The limits of coverage under each policy maintained by Consultant shall not be interpreted as limiting Consultant's liability or obligations under this Agreement. City does not in any way

represent that these types or amounts of insurance are sufficient or adequate enough to protect Consultant's interests or liabilities or to protect Consultant from claims that may arise out of or result from the negligent acts, errors, or omissions of Consultant, any of its agents or subconsultants, or for anyone whose negligent act(s) Consultant may be liable.

- B. No insurance shall be provided by the City for Consultant under this Agreement and Consultant shall be fully and solely responsible for any costs or expenses incurred as a result of a coverage deductible, co-insurance penalty, or self-insured retention to include any loss not covered because of the operation of such deductible, co-insurance penalty, self-insured retention, or coverage exclusion or limitation.
- C. **Certificates of Insurance.** No work shall be commenced by Consultant under this Agreement until the required Certificate of Insurance and endorsements have been provided nor shall Consultant allow any subcontractor to commence work until all similarly required certificates and endorsements of the subcontractor have also been provided. Work shall not continue after expiration (or cancellation) of the Certificate of Insurance and work shall not resume until a new Certificate of Insurance has been provided. **Consultant shall provide evidence of insurance in the form of a valid Certificate of Insurance (binders are unacceptable) prior to the start of work contemplated under this Agreement to: City of Ocala. Attention: Procurement & Contracting Department, Address: 110 SE Watula Avenue, Third Floor, Ocala Florida 34471, E-Mail: vendors@ocalafl.gov.** Consultant's Certificate of Insurance and required endorsements shall be issued by an agency authorized to do business in the State of Florida with an A.M. Best Rating of A or better. The Certificate of Insurance shall indicate whether coverage is being provided under a claims-made or occurrence form. If any coverage is provided on a claims-made form, the Certificate of Insurance must show a retroactive date, which shall be the effective date of the initial contract or prior.
- D. **City as an Additional Insured.** The City of Ocala shall be named as an Additional Insured and Certificate Holder on all liability policies identified in this Section with the exception of Workers' Compensation, Auto Liability (except when required by Risk Management) and Professional Liability policies. **Workers Compensation policy must contain a Waiver of Subrogation in favor of the City.**
- E. **Notice of Cancellation of Insurance.** Consultant's Certificate of Insurance shall provide **THIRTY (30) DAY** notice of cancellation, **TEN (10) DAY** notice if cancellation is for non-payment of premium. In the event that Consultant's insurer is unable to accommodate the cancellation notice requirement, it shall be the responsibility of Consultant to provide the proper notice. Such notification shall be in writing by registered mail, return receipt requested, and addressed to the certificate holder. Additional copies may be sent to the City of Ocala at vendors@ocalafl.gov.
- F. **Failure to Maintain Coverage.** The insurance policies and coverages set forth above are required and providing proof of and maintaining insurance of the types and with such terms and limits set forth above is a material obligation of Consultant. Consultant's failure to obtain or maintain in full force and effect any insurance coverage required under this Agreement shall constitute material breach of this Agreement.
- G. **Severability of Interests.** Consultant shall arrange for its liability insurance to include or be endorsed to include a severability of interests/cross-liability provision so that the "City of

Ocala" (where named as an additional insured) will be treated as if a separate policy were in existence, but without increasing the policy limits.

15. **NO EXCLUSIVITY.** It is expressly understood and agreed by the parties that this is not an exclusive agreement. Nothing in this Agreement shall be construed as creating any exclusive arrangement with Consultant or as prohibiting the City from acquiring similar, equal, or like goods and/or services or from executing additional contracts with other entities or sources.
16. **PUBLIC RECORDS.** The Consultant shall comply with all applicable provisions of the Florida Public Records Act, Chapter 119, Florida Statutes. Specifically, the Consultant shall:
 - A. Keep and maintain public records required by the public agency to perform the service.
 - B. Upon request from the public agency's custodian of public records, provide the public agency with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes, or as otherwise provided by law.
 - C. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract if the Consultant does not transfer the records to the public agency.
 - D. Upon completion of the contract, transfer, at no cost, to the public agency all public records in possession of the Consultant or keep and maintain public records required by the public agency to perform the service. If the Consultant transfers all public records to the public agency upon completion of the contract, the Consultant shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Consultant keeps and maintains public records upon completion of the contract, the Consultant shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the public agency, upon request from the public agency's custodian of public records, in a format that is compatible with the information technology systems of the public agency.
 - E. A consultant who fails to provide public records to City within a reasonable time may be subject to penalties under section 119.10, Florida Statutes.

IF THE CONSULTANT HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONSULTANT'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT: CITY OF OCALA, OFFICE OF THE CITY CLERK, 110 SE WATULA AVENUE, OCALA FLORIDA 34471; TELEPHONE: 352-629-8266; E-MAIL: clerk@ocalafl.gov.

17. **AUDIT.** Consultant agrees to maintain such financial and other records as may be prescribed by the City or by applicable federal and state laws, rules, and regulations. Consultant shall comply and cooperate immediately with any inspections, reviews, investigations, or audits relating to this Agreement as deemed necessary by the Florida Office of the Inspector General, the City's Internal or External auditors or by any other Florida official with proper authority.

18. **PUBLICITY.** Consultant shall not use City's name, logo, seal or other likeness in any press release, marketing materials, or other public announcement without City's prior written approval.
19. **PUBLIC ENTITY CRIMES.** As provided in Section 287.133(2)(a), Florida Statutes, a person or affiliate who has been placed on the convicted vendor list following a conviction for public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases or real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or Consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, for CATEGORY TWO, for a period of 36 months from the date of being placed on the convicted vendor list.
20. **DRUG FREE WORKPLACE CERTIFICATION.** If not already completed during the solicitation process, in compliance with section 287.087, Florida Statutes, Consultant shall, prior to the commencement of work under this Agreement, execute the City's Drug Free Workplace Certification and it shall thereafter be deemed to be included as part of this Agreement.
21. **NON-DISCRIMINATORY PRACTICES.** Consultant, for itself, its delegates, successors-in-interest, and assigns, and as part of the consideration hereof, does hereby covenant and agree that in the furnishing of Services to the City under this Agreement, no person shall be excluded from participation in, denied the benefits of, or otherwise subjected to discrimination in regard to this Agreement on the basis of race, color, religion ancestry, national origin, sex, pregnancy, age, disability, sexual orientation, gender identity, marital or domestic partner status, familial status, or veteran status. Consultant further covenants and agrees that it shall comply with all existing requirements concerning discrimination imposed by any and all applicable local, state, and federal rules, regulations, or guidelines and as such rules, regulations, or guidelines may from time to time be amended.
22. **E-VERIFY.** Pursuant to section 448.095, Consultant shall register with and use the U.S. Department of Homeland Security's ("DHS") E-Verify System, accessible at <https://e-verify.uscis.gov/emp>, to verify the work authorization status of all newly hired employees. Consultant shall obtain affidavits from any and all subcontractors in accordance with paragraph 2(b) of section 448.095, Florida Statutes, and maintain copies of such affidavits for the duration of this Agreement. By entering into this Agreement, Consultant certifies and ensures that it utilizes and will continue to utilize the DHS E-Verify System for the duration of this Agreement and any subsequent renewals of same. Consultant understands that failure to comply with the requirements of this section shall result in the termination of this Agreement and Consultant may lose the ability to be awarded a public contract for a minimum of one (1) year after the date on which the Agreement was terminated. Consultant shall provide a copy of its DHS Memorandum of Understanding upon City's request. Please visit www.e-verify.gov for more information regarding the E-Verify System.
23. **INDEPENDENT CONTRACTOR STATUS.** City expressly acknowledges Consultant is an independent contractor, and nothing in this Agreement is intended nor shall be construed to create an agency relationship, an employer/employee relationship, a joint venture relationship, or any other relationship allowing the City to exercise control or discretion over the manner or method by which Consultant performs hereunder.

24. **WAIVER.** The failure or delay of any party at any time to require performance by another party of any provision of this Agreement, even if known, shall not affect the right of such party to require performance of that provision or to exercise any right, power, or remedy hereunder. Any waiver by any party of any breach of any provision of this Agreement should not be construed as a waiver of any continuing or succeeding breach of such provision, a waiver of the provision itself, or a waiver of any right, power, or remedy under this Agreement. No notice to or demand on any party in any circumstance shall, of itself, entitle such party to any other or further notice or demand in similar or other circumstances.
25. **SEVERABILITY OF ILLEGAL PROVISIONS.** Wherever possible, each provision of this Agreement shall be interpreted in such a manner as to be effective and valid under the applicable law. Should any portion of this Agreement be declared invalid for any reason, such declaration shall have no effect upon the remaining portions of this Agreement.
26. **INDEMNITY.** Consultant shall indemnify City and its elected officials, employees and volunteers against, and hold City and its elected officials, employees and volunteers harmless from damages, claims, losses, costs, and expenses, including attorneys' fees, which City or its elected officials, employees or volunteers may sustain, or which may be asserted against City or its elected officials, employees or volunteers, arising out of negligent errors, acts, or omissions by Consultant and contemplated by this Agreement to the extent allowed by section 725.08, Florida Statutes, and to the extent that the services rendered pursuant to the Agreement were services of a "Design Professional" as defined in section 725.08(4), Florida Statute, including without limitation, harm or personal injury to third persons during the term of this Agreement.
27. **NO WAIVER OF SOVEREIGN IMMUNITY.** Nothing herein is intended to waive sovereign immunity by the City to which sovereign immunity may be applicable, or of any rights or limits of liability existing under Florida Statute § 768.28. This term shall survive the termination of all performance or obligations under this Agreement and shall be fully binding until any proceeding brought under this Agreement is barred by any applicable statute of limitations.
28. **NOTICES.** All notices required or permitted under this Agreement shall be given in writing and shall be deemed sufficiently served if delivered by registered or certified mail, with return receipt requested; or delivered personally; or delivered via electronic mail (as provided below) and followed with delivery of a hard copy. All notices shall be addressed to the respective parties as follows:

If to Consultant:

CPH, Inc.
Attention: Jeremy Morton, P.E.
500 W. Fulton Street
Sanford, Florida, 32771
Phone: 407-322-6841
Email: jmorton@cphcorp.com

If to City of Ocala:

Daphne M. Robinson, Esq., Contracting Officer
City of Ocala
110 SE Watula Avenue, Third Floor
Ocala, Florida 34471
Phone: 352-629-8343
Email: notices@ocalafl.gov

Copy to:

William E. Sexton, Esq., City Attorney
City of Ocala
110 SE Watula Avenue, Third Floor
Ocala, Florida 34471
Phone: 352-401-3972
E-mail: cityattorney@ocalafl.gov

29. **ATTORNEYS FEES.** If any civil action, arbitration or other legal proceeding is brought for the enforcement of this Agreement, or because of an alleged dispute, breach, default or misrepresentation in connection with any provision of this Agreement, the successful or prevailing party shall be entitled to recover reasonable attorneys' fees, sales and use taxes, court costs and all expenses even if not taxable as court costs (including, without limitation, all such fees, taxes, costs and expenses incident to arbitration, appellate, bankruptcy and post-judgment proceedings), incurred in that civil action, arbitration or legal proceeding, in addition to any other relief to which such party or parties may be entitled. Attorneys' fees shall include, without limitation, paralegal fees, investigative fees, administrative costs, sales and use taxes and all other charges billed by the attorney to the prevailing party.
30. **JURY WAIVER.** IN ANY CIVIL ACTION, COUNTERCLAIM, OR PROCEEDING, WHETHER AT LAW OR IN EQUITY, WHICH ARISES OUT OF, CONCERNS, OR RELATES TO THIS AGREEMENT, ANY AND ALL TRANSACTIONS CONTEMPLATED HEREUNDER, THE PERFORMANCE HEREOF, OR THE RELATIONSHIP CREATED HEREBY, WHETHER SOUNDING IN CONTRACT, TORT, STRICT LIABILITY, OR OTHERWISE, TRIAL SHALL BE TO A COURT OF COMPETENT JURISDICTION AND NOT TO A JURY. EACH PARTY HEREBY IRREVOCABLY WAIVES ANY RIGHT IT MAY HAVE TO A TRIAL BY JURY. NEITHER PARTY HAS MADE OR RELIED UPON ANY ORAL REPRESENTATIONS TO OR BY ANY OTHER PARTY REGARDING THE ENFORCEABILITY OF THIS PROVISION. EACH PARTY HAS READ AND UNDERSTANDS THE EFFECT OF THIS JURY WAIVER PROVISION.
31. **GOVERNING LAW.** This Agreement is and shall be deemed to be a contract entered and made pursuant to the laws of the State of Florida and shall in all respects be governed, construed, applied, and enforced in accordance with the laws of the State of Florida.
32. **JURISDICTION AND VENUE.** The parties acknowledge that a majority of the negotiations, anticipated performance and execution of this Agreement occurred or shall occur in Marion County, Florida. Any civil action or legal proceeding arising out of or relating to this Agreement shall be brought only in the courts of record of the State of Florida in Marion County or the United States District Court, Middle District of Florida, Ocala Division. Each party consents to the exclusive jurisdiction of such court in any such civil action or legal proceeding and waives any objection to the laying of venue of any such civil action or legal proceeding in such court and/or the right to bring an action or proceeding in any other court. Service of any court paper may be effected on such party by mail, as provided in this Agreement, or in such other manner as may be provided under applicable laws, rules of procedures or local rules.
33. **REFERENCE TO PARTIES.** Each reference herein to the parties shall be deemed to include their successors, assigns, heirs, administrators, and legal representatives, all who shall be bound by the provisions hereof.

34. **SECTION HEADINGS.** The section headings herein are included for convenience only and shall not be deemed to be a part of this Agreement.
35. **RIGHTS OF THIRD PARTIES.** Nothing in this Agreement, whether express or implied, is intended to confer any rights or remedies under or by reason of this Agreement on any persons other than the parties hereto and their respective legal representatives, successors and permitted assigns. Nothing in this Agreement is intended to relieve or discharge the obligation or liability of any third persons to any party to this Agreement, nor shall any provision give any third persons any right of subrogation or action over or against any party to this Agreement.
36. **AMENDMENT.** No amendment to this Agreement shall be effective except those agreed to in writing and signed by both of the parties to this Agreement.
37. **COUNTERPARTS.** This Agreement may be executed in counterparts, each of which shall be an original and all of which shall constitute the same instrument.
38. **ELECTRONIC SIGNATURE(S).** Consultant, if and by offering an electronic signature in any form whatsoever, will accept and agree to be bound by said electronic signature to all terms and conditions of this agreement. Further, a duplicate or copy of the agreement that contains a duplicated or non-original signature will be treated the same as an original, signed copy of this original agreement for all purposes.
39. **ENTIRE AGREEMENT.** This Agreement, including those documents referenced in the Contract Documents section of this Agreement, constitute the entire Agreement between the parties hereto with respect to the subject matter hereof. There are no other representations, warranties, promises, agreements, or understandings, oral, written, or implied, among the Parties, except to the extent reference is made thereto in this Agreement. No course of prior dealings between the parties and no usage of trade shall be relevant or admissible to supplement, explain, or vary any of the terms of this agreement. Acceptance of, or acquiescence in, a course of performance rendered under this or any prior agreement shall not be relevant or admissible to determine the meaning of this Agreement even though the accepting or acquiescing party has knowledge of the nature of the performance and opportunity to make objection. No representations, understandings, or agreements have been made or relied upon in the making of this Agreement other than those specifically set forth herein.
40. **LEGAL AUTHORITY.** Each person signing this Agreement on behalf of either party individually warrants that he or she has full legal power to execute this Agreement on behalf of the party for whom he or she is signing, and to bind and obligate such party with respect to all provisions contained in this Agreement.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK. SIGNATURE PAGE TO FOLLOW.]

IN WITNESS WHEREOF, the parties have executed this Agreement on _____.

ATTEST

CITY OF OCALA

Angel B. Jacobs
City Clerk

Barry Mansfield
City Council President

Approved as to form and legality:

CPH, INC.

(Name)

(Title)

(Name of Authorized Signatory)

(Title of Authorized Signatory)

EXHIBIT A - Scope of Services

OVERVIEW OF PROJECT AND SCOPE OF SERVICES

Consultant shall provide architectural and related engineering services for miscellaneous facility modifications, additions, renovation, repair, and remodel work on an as-needed basis. These services will be used by the City of Ocala Engineering Department to construct various modifications, additions, renovations, repairs, or remodel of City facilities, citywide. Consultant must be licensed in the State of Florida and possess professional service registrations and licenses in accordance with applicable statutes, regulations, and rules.

Consultants shall be tasked with development of architectural/construction drawings and working with the project team to finalize project scopes and budgets. Consultant will also serve as the "Architect of Record" for the project and be the primary interface with the City of Ocala for permitting and construction tasks, and shall sign and seal appropriate drawings, statements, and certifications. Consultant shall also provide input as appropriate during all tasks of design on codes and standards in the City of Ocala and conformance thereto. Additionally, Consultant will obtain any required governmental approvals and permits with the City of Ocala Permits Department.

Work will be assigned on an as-needed basis per project by individual Task Work Orders. Each Task Work Order will itemize the hours and tasks to be performed for each individual project using negotiated fixed hourly rates that will be used to calculate the proposed fee for services performed.

Pursuant to section 287.055(2)(g), Florida Statutes, no individual project assigned by Task Work Order under this Agreement shall have a basic construction cost estimated by the City not to exceed \$7.5 million and no fee for professional services for a planning or study activity in excess of \$500,000. If a project's estimated construction cost limit or planning/study will exceed these amounts, that project's architectural services will be advertised and procured separately under section 287.055, Florida Statutes.

The City Project Manager or designee shall define the scope of work for each individual project via Task Work Order. The Work may include, but is not limited to, the following:

- (a) Providing signed and sealed, permittable, construction plans and specifications for new commercial/government facility construction, modification, renovation, remodel, or repair.
- (b) Providing construction plans inclusive of the design of all necessary architectural, structural, mechanical, plumbing, and electrical systems and components.
- (c) Providing construction specifications for all building components and systems.
- (d) Providing construction plans and specifications which comply with the current Florida Building Code and other requirements set forth in the City of Ocala Municipal Code for the permitting of commercial construction.
(See https://library.municode.com/fl/ocala/codes/code_of_ordinances?nodeId=PTIICOOR_CH82BUBURE)
- (e) Meeting with City staff to review preliminary and final design for approval.

Design Schedule: The design schedule for each individual project will be dependent on the Task Work Order's scope of work. Generally, Consultant should be able to provide signed and sealed permitted construction plans within a reasonable amount of time from the issue of Notice to Proceed. The design schedule will be negotiated with the City Project Manager when a Task Work Order proposal is requested.

ADDITIONAL INFORMATION

The services provided will be for a complete solution. Consultant shall provide the services described herein to include the architectural and related engineering services necessary for a complete construction plan set. The Consultant will be contractually responsible for providing the overall complete design for each scope of work.

CPH CONSULTING, LLC			
Job Classification	Hourly Rate	Operating Margin	Billable Rate
		3.6	
Principal I			\$360
Discipline Manager II	\$94	3.6	\$337
Discipline Manager I	\$68	3.6	\$245
Project Manager V	\$84	3.6	\$301
Project Manager IV	\$66	3.6	\$238
Project Manager III	\$53	3.6	\$190
Project Manager II	\$44	3.6	\$158
Project Manager I	\$38	3.6	\$138
Manager II	\$62	3.6	\$224
Manager I	\$48	3.6	\$174
Engineer V	\$74	3.6	\$266
Engineer IV	\$57	3.6	\$204
Engineer III	\$43	3.6	\$153
Engineer II	\$40	3.6	\$146
Engineer I	\$33	3.6	\$119
Architect V	\$83	3.6	\$298
Architect IV	\$61	3.6	\$221
Architect III	\$51	3.6	\$182
Architect II	\$45	3.6	\$162

Exhibit B - Loaded Hourly Rates**CONTRACT# ENG/240627**

Architect I	\$36	3.6	\$129
Interior Designer	\$23	3.6	\$81
Landscape Architect III	\$48	3.6	\$173
Landscape Architect II	\$42	3.6	\$152
Landscape Architect I	\$37	3.6	\$132
Designer V	\$44	3.6	\$159
Designer IV	\$39	3.6	\$142
Designer III	\$34	3.6	\$121
Designer II	\$29	3.6	\$106
Designer I	\$25	3.6	\$92
Scientist III	\$49	3.6	\$175
Scientist II	\$37	3.6	\$132
Scientist I	\$26	3.6	\$94
Coordinator III	\$34	3.6	\$121
Coordinator II	\$27	3.6	\$97
Coordinator I	\$25	3.6	\$92
Planner III	\$47	3.6	\$169
Planner II	\$41	3.6	\$148
Planner I	\$32	3.6	\$113
GIS Manager	\$48	3.6	\$173

Exhibit B - Loaded Hourly Rates**CONTRACT# ENG/240627**

GIS Analyst III	\$37	3.6	\$132
GIS Analyst II	\$29	3.6	\$105
GIS Analyst I	\$25	3.6	\$91
Technician III	\$37	3.6	\$132
Technician II	\$31	3.6	\$111
Technician I	\$25	3.6	\$91
Analyst III	\$37	3.6	\$132
Analyst II	\$28	3.6	\$101
Analyst I	\$27	3.6	\$96
CADD III	\$33	3.6	\$117
CADD II	\$23	3.6	\$83
CADD I	\$20	3.6	\$73
Administrative V	\$53	3.6	\$190
Administrative IV	\$36	3.6	\$129
Administrative III	\$27	3.6	\$98
Administrative II	\$21	3.6	\$77
Administrative I	\$19	3.6	\$69
Project Administrator II	\$42	3.6	\$152
Project Administrator I	\$30	3.6	\$107
Intern II	\$21	3.6	\$75
Intern I	\$19	3.6	\$68
Graphic Designer III	\$40	3.6	\$144
Graphic Designer III	\$30	3.6	\$110

Exhibit B - Loaded Hourly Rates**CONTRACT# ENG/240627**

Graphic Designer II	\$28	3.6	\$102
Construction Manager II	\$57	3.6	\$204
Construction Manager I	\$48	3.6	\$173
Construction Rep III	\$47	3.6	\$168
Construction Rep II	\$39	3.6	\$140
Construction Rep I	\$33	3.6	\$118
Surveyor III	\$65	3.6	\$233
Surveyor II	\$37	3.6	\$132
Surveyor I	\$31	3.6	\$111
Crew Chief	\$31	3.6	\$111
Instrument Operator	\$25	3.6	\$91
Survey Crew - 3 Man			\$360
Survey Crew - 2 Man			\$335
Survey Crew - 1 Man			\$260
GPS Crew II			\$260
GPS Crew I			\$185

VOLTAIR CONSULTING ENGINEERS, INC

Job Classification	Hourly Rate	Requested Operating Margin	Billable Rate
<i>Principal</i>	\$94.29	3.56	\$335.67
<i>BIM Manager</i>	\$55.23	3.56	\$196.61
<i>BIM/CADD</i>	\$45.80	3.56	\$163.06
<i>Engineering Director</i>	\$86.56	3.56	\$308.15
<i>Senior Professional Engineer</i>	\$79.00	3.56	\$281.24
<i>Senior Project Manager</i>	\$57.19	3.56	\$203.59
<i>Engineer II</i>	\$62.41	3.56	\$222.17
<i>Engineer I</i>	\$49.86	3.56	\$177.50
<i>Designers</i>	\$51.94	3.56	\$184.89
<i>Technology Designer</i>	\$41.65	3.56	\$148.27
<i>Admin</i>	\$30.40	3.56	\$108.22

ECHO UES, INC

Job Classification	Hourly Rate	Requested Operating Margin	Billable Rate
SUE Project Manager	\$ 100.81	2.62	\$ 264.12
Senior Surveyor	\$ 74.56	2.62	\$ 195.35
Project Surveyor	\$ 62.92	2.62	\$ 164.85
Survey Cadd Technician	\$ 42.68	2.62	\$ 111.82
Senior Utility Coordinator	\$ 54.12	2.62	\$ 141.79
Utility Coordinator	\$ 40.03	2.62	\$ 104.88
Secretary/Clerical	\$ 38.49	2.62	\$ 100.84
SUE Technician 3 (Senior)	\$ 43.36	2.62	\$ 113.60
2 Person SUE Crew	\$ 68.30	2.62	\$ 178.95
3 Person SUE Crew	\$ 89.10	2.62	\$ 233.44
2 Person Survey Crew	\$ 56.58	2.62	\$ 148.24
3 Person Survey Crew	\$ 78.46	2.62	\$ 205.57

TIERRA

August 22, 2024

CPH Corporation

Attention: Mr. Alexander Brickey
Mr. Nikhel Jindal

RE: Audit Package Information
LOI# ENG/240627 Continuing Architecture Services – City Wide
FPNs: 436559-1-32-01
Tierra Project No.: 5511-24-045

Gentlemen:

Tierra, Inc. appreciates the opportunity to be of service to CPH. The attached Audit Package was prepared in General Accordance with Tierra's latest approved Audit Information.

Tierra, Inc., appreciates the opportunity to be of service to you. If you have any questions regarding our estimate, please contact us at your earliest convenience.

Respectfully Submitted
TIERRA, INC.

A handwritten signature in blue ink, appearing to read "Henri V. Jean".

Henri V. Jean, PE
Principal Geotechnical Engineer

TIERRA AUDIT INFORMATION

Consultant Contact Information (to be completed by Prime Consultant ONLY)

(Required Format)

Prime Consultant:	FEID No.	
Contact Person:		
Office Phone:		
Cell Phone:		
Mailing Address		
E-Mail Address:		
Sub Consultant:		
	Tierra Inc.	FEID No. 59-3154723
Contact Person:	Jeremy Sewell	
Office Phone:	(407) 877-1354	
Cell Phone:	(407) 429-1177	
Mailing Address	591 Susan B. Britt Court, Winter Garden, FL 34787	
E-Mail Address:	jsewell@tierraeng.com	
Sub Consultant:		
	FEID No.	
Contact Person:		
Office Phone:		
Cell Phone:		
Mailing Address		
E-Mail Address:		
Sub Consultant:		
	FEID No.	
Contact Person:		
Office Phone:		
Cell Phone:		
Mailing Address		
E-Mail Address:		
Sub Consultant:		
	FEID No.	
Contact Person:		
Office Phone:		
Cell Phone:		
Mailing Address		
E-Mail Address:		
Sub Consultant:		
	FEID No.	
Contact Person:		
Office Phone:		
Cell Phone:		
Mailing Address		
E-Mail Address:		
Sub Consultant:		
	FEID No.	
Contact Person:		
Office Phone:		
Cell Phone:		
Mailing Address		
E-Mail Address:		
DBE Commitment for the Contract	% Committed	

Please note that DBE Commitment is not required, but recommended.
Our DBE goal is 9.91%

June 15, 2024

Luis Mahiquez, President
 TIERRA, INC.
 7351 Temple Terrace Highway
 Tampa, Florida 33637

Dear Mr. Mahiquez:

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

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

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

Your firm is now technically prequalified with the Department for Professional Services in the above referenced work types. The overhead audit has been accepted, and your firm may pursue projects in the referenced work types with fees of any dollar amount. This status shall be valid until June 30, 2025, for contracting purposes.

Approved Rates

Home Overhead	Field Overhead	Facilities Capital Cost of Money	Premium Overtime	Home Direct Expense	Field Direct Expense	Published Fee Schedule
151.10%	108.65%	3.254%	Reimbursed	8.13%	7.72%*	Yes

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

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

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

Sincerely,

Carliayn Kell
 Professional Services
 Qualification Administrator

**Exhibit B - Loaded Hourly Rates
Proposed Staffing Form**

CONTRACT# ENG/240627

LOI# ENG/240627 Continuing Architecture Services - City Wide

Consultant Name: Tierra Inc

<u>FDOT Standard Job Classifications *ALPHABETICAL ORDER*</u>	<u>Personnel</u>	<u>Current Hourly Rate</u>	<u>% Emp. Used</u>	<u>Yrs. Of Exp. - Post Reg. (If Appl.)</u>	<u>License #</u>	<u>Date Issued</u>
Chief Engineer 2	<u>Name and Work Description/Duties:</u>	Perform Geotechnical Design Services ie Foundation and Wall Studies				
	Larry Moore	\$81.25	100%	30	PE 47673	Feb 1994
	AVERAGE HOURLY RATE =		\$81.25			
Chief Scientist	<u>Name and Work Description/Duties:</u>	Perform Contamination Reviews and Engineering Laboratory QA/QC				
	Manny Valdes	\$56.73	50%	33		
	Michael Bair	\$69.23	50%	22	For Contamination Rate	
	AVERAGE HOURLY RATE =		\$62.98			
Engineer 1	<u>Name and Work Description/Duties:</u>	Perform Contamination Reviews and Engineering Laboratory QA/QC				
	Dylan Nelson	\$48.56	25.00%	1	PE 96772	Jul 2023
	Kaitlyn Waterman	\$52.88	25.00%	1	PE 96615	Jun 2023
	Garrett Pelton	\$50.48	25.00%	4	PE 88601	Dec 2019
	Luis Almodovar	\$63.22	25.00%	2	PE 93273	Jan 2022
	AVERAGE HOURLY RATE =		\$53.79			
Engineer 2	<u>Name and Work Description/Duties:</u>	Perform Geotechnical Design Services				
	David Barber	\$51.44	25%	5	PE 87460	Jun 2019
	Ryan Gray	\$48.56	25%	5	PE 87477	Jun 2019
	Daniel Ruel	\$56.25	25%	7	PE 82404	Jan 2017
	Thomas Musgrave	\$66.35	25%	7	PE 81669	Sep 2016
	AVERAGE HOURLY RATE =		\$55.65			
Engineering Intern	<u>Name and Work Description/Duties:</u>	Perform Geotechnical Design Services				
	Tyler Jean	\$44.71	33.34%	2	EI 1100024126	Oct 2022
	Kevin Hill	\$40.87	33.33%	1	EI 1100026226	Nov 2022
	Daren Porter	\$40.87	33.33%	3	EI 1100024469	Feb 2021
	AVERAGE HOURLY RATE =		\$42.15			
Engineering Technician	<u>Name and Work Description/Duties:</u>	Perform Geotechnical and Environmental Field Services				
	Joel Colon	\$33.00	50%	1		
	Kyle Hay	\$32.00	50%	1		
	AVERAGE HOURLY RATE =		\$32.50			
Principal Engineer	<u>Name and Work Description/Duties:</u>	Perform Geotechnical Engineering Services				
	Kevin Lo	\$86.06	100%	23	PE 56959	Feb 2001
	AVERAGE HOURLY RATE =		\$86.06			
Secretarial/Clerical	<u>Name and Work Description/Duties:</u>	Perform Engineering and Contamination Administrative Services				
	Brittany Vyzas	\$41.00	50%	6		
	Jaclyn Cyr	\$38.00	50%	19		
	AVERAGE HOURLY RATE =		\$39.50			
Senior Designer	<u>Name and Work Description/Duties:</u>	Perform Engineering Design Services - Microstation Design				
	Susanne Webb	\$43.00	50%	16		2001
	Brian Sawaska	\$51.00	50%	17		1980
	AVERAGE HOURLY RATE =		\$47.00			
Senior Engineer 1	<u>Name and Work Description/Duties:</u>	Perform Geotechnical Design Services ie Foundation and Wall Studies				
	Joseph Antinori	\$73.08	33.34%	13	PE 73176	Jun 2011
	Kevin Scott	\$78.85	33.33%	17	PE 65514	Jan 2007
	Marc Novak	\$96.15	33.33%	16	PE 67431	Jan 2008
	AVERAGE HOURLY RATE =		\$82.69			

**Exhibit B - Loaded Hourly Rates
Proposed Staffing Form**

CONTRACT# ENG/240627

LOI# ENG/240627 Continuing Architecture Services - City Wide

Consultant Name: Tierra Inc

Senior Engineer 2						
Name and Work Description/Duties:		Perform Geotechnical Design Services				
Jeremy Sewell	\$72.60	50%	20	PE 62951	Feb 2004	
Kenneth Symonds	\$65.38	50%	21	PE 59518	Jan 2003	
AVERAGE HOURLY RATE =		\$68.99				
Senior Engineering Technician						
Name and Work Description/Duties:		Perform Geotechnical and Environmental Field Services				
Jeffery Berg	\$44.00	20%	14			
Rene Henandez	\$42.00	25%	11			
Craig Turner	\$39.00	25%	7			
Alvaro Moreno	\$39.00	25%	8			
Kirt Peterson	\$56.73	5%	31			
AVERAGE HOURLY RATE =		\$41.64				
Senior Scientist						
Name and Work Description/Duties:		Perform Contamination Screening Evaluatiuons				
Chris Garth	\$56.25	100%	16			
AVERAGE HOURLY RATE =		\$56.25				

I certify that the above information is current and accurate as of this date.

Henri V. Jean

Print Name

Signature

August 22, 2024

Date

Employee	Earnings	Rate	Hours	Amount	Taxes	Net Pay	Sorted on Employee Name
TIERRA INC Client: 0G119							Period Ending: 07/19/2024 Check Date: 07/26/2024 Transaction: ED6136F6D
Employee							Check Register Report
MOORE, LAWRENCE P Code: A157 Car Allowance Tax Profile: 1 - FL/FL/FL salaried employee	Regular GROSS		80.00	\$6,500.00 \$30.00 \$6,530.00	Federal W/H (M) Medicare Social Security	\$541.89 \$89.91 \$384.42	Direct Deposit Net Check NET PAY NET PAY
Employee							
VALDES, MANNY Code: A265 Tax Profile: 1 - FL/FL/FL salaried employee	Regular GROSS		80.00	\$4,538.45 \$4,538.45	Federal W/H (M) Medicare Social Security	\$487.10 \$66.68 \$280.83	Direct Deposit Net Check NET PAY NET PAY
Employee							
BAIR, MIKE Code: A05E Tax Profile: 1 - FL/FL/FL salaried employee	Regular GROSS		80.00	\$5,538.45 \$5,538.45	Federal W/H (M) Medicare Social Security	\$984.78 \$77.78 \$332.59	Direct Deposit Net Check Direct Dep. Distribution 1 NET PAY
Employee							
NELSON, DYLANA Code: A0CA Tax Profile: 1 - FL/FL/FL salaried employee	Regular GROSS		80.00	\$3,884.62 \$3,884.62	Federal W/H (S) Medicare Social Security	\$540.81 \$6.32 \$240.84	Direct Deposit Net Check NET PAY NET PAY
Employee							
WATERMAN, KAITIE Code: A06M Tax Profile: 1 - FL/FL/FL salaried employee	Sick GROSS		80.00	\$4,230.77 \$4,230.77	Federal W/H (M) Medicare Social Security	\$473.00 \$56.92 \$243.42	Direct Deposit Net Check NET PAY NET PAY
Employee							
BARBER, DAVID A Code: A03C Tax Profile: 1 - FL/FL/FL salaried employee	Regular Vacation GROSS		40.00 40.00	\$2,057.77 \$2,057.60 \$4,115.37	Federal W/H (S) Medicare Social Security	\$556.43 \$57.43 \$245.20	Direct Deposit Net Check NET PAY NET PAY
Employee							
PELTON, GARRETT J Code: A03A Tax Profile: 1 - FL/FL/FL salaried employee	Regular GROSS		80.00	\$4,038.45 \$4,038.45	Federal W/H (S) Medicare Social Security	\$564.34 \$56.41 \$249.74	Direct Deposit Net Check NET PAY NET PAY
Employee							
GRAY, RYAN J Code: A03E Tax Profile: 1 - FL/FL/FL salaried employee	Regular GROSS		80.00	\$3,884.62 \$3,884.62	Federal W/H (S) Medicare Social Security	\$576.66 \$54.03 \$231.00	Direct Deposit Net Check NET PAY NET PAY
Employee							
ALMODOVAR, LUIS A Code: A00Q Tax Profile: 1 - FL/FL/FL salaried employee	Regular GROSS		80.00	\$5,057.68 \$5,057.68	Federal W/H (M) Medicare Social Security	\$639.08 \$68.73 \$293.88	Direct Deposit Net Check NET PAY NET PAY
Employee							
RUEL, DANIEL R Code: A208 Tax Profile: 1 - FL/FL/FL salaried employee	Regular Sick GROSS		76.00 2.00	\$4,387.60 \$112.50 \$4,500.00	Federal W/H (S) Medicare Social Security	\$670.16 \$57.57 \$246.19	Direct Deposit Net Check NET PAY NET PAY

Employee	Earnings	Rate	Hours	Amount	Taxes	Federal W/H (S)	Net Pay	Direct Deposit	Net Check
MUSGRAVE, TOM	Regular		80.00	\$5,307.68	Federal W/H (S)	\$742.84	\$4,564.84	Direct Deposit	\$3,082.08
	GROSS			\$5,307.68	Medicare	\$42.57	\$5,350.25	NET PAY	\$3,082.08
					Social Security	\$318.87			
		\$66.35							
JEAN, TYLER R	Regular		76.00	\$3,398.07	Federal W/H (S)	\$512.84	\$2,885.23	Direct Deposit	\$2,508.25
	Vacation		4.00	\$178.84	Medicare	\$49.69	\$2,554.54	NET PAY	\$2,508.25
	GROSS			\$3,576.91	Social Security	\$212.45			
		\$44.71							
HILL, KEVIN L	Regular		80.00	\$3,269.23	Federal W/H (S)	\$468.42	\$2,800.81	Direct Deposit	\$2,380.55
	GROSS			\$3,269.23	Medicare	\$45.23	\$2,846.04	NET PAY	\$2,380.55
		\$40.87			Social Security	\$193.38			
PORTER, DARENT	Regular		80.00	\$3,269.23	Federal W/H (S)	\$339.19	\$2,930.04	Direct Deposit	\$2,271.15
	GROSS			\$3,269.23	Medicare	\$43.04	\$2,887.00	NET PAY	\$2,271.15
		\$40.87			Social Security	\$184.03			
COLON, JOEL	Regular		80.00	\$2,640.00	Federal W/H (S)	\$894.08	\$1,745.92	Direct Deposit	\$3,400.28
	Overtime		58.00	\$2,871.00	Medicare	\$77.73	\$3,622.95	Direct Dep. Distribution 1	\$377.81
	GROSS			\$5,511.00	Social Security	\$332.37	\$3,290.58	NET PAY	\$3,778.09
		\$32.00							
HAY, KYLE J	Regular		80.00	\$2,560.00	Federal W/H (H)	\$195.37	\$2,364.63	Direct Deposit	\$3,133.43
	Overtime		22.00	\$1,056.00	Medicare	\$52.33	\$2,416.96	NET PAY	\$3,133.43
	GROSS			\$3,616.00	Social Security	\$233.75			
		\$36.00							
LO, KEVIN W	Regular		72.00	\$6,196.14	Federal W/H (M)	\$619.08	\$5,577.06	Direct Deposit	\$4,227.97
	Vacation		8.00	\$688.48	Medicare	\$92.58	\$5,669.64	NET PAY	\$4,227.97
	GROSS			\$30.00	Social Security	\$395.89			
		\$86.06							
VYZAS, BRITTANY M	Regular		80.00	\$3,280.00	Federal W/H (S)	\$418.54	\$2,861.46	Direct Deposit	\$1,486.95
	Overtime		9.00	\$653.50	Medicare	\$48.10	\$2,909.56	Direct Dep. Distribution 1	\$1,000.00
	GROSS			\$3,933.50	Social Security	\$205.64	\$2,693.86	NET PAY	\$2,486.95
		\$38.00							
CYR, JACLYN R	Regular		80.00	\$3,040.00	Federal W/H (M)	\$270.09	\$2,769.91	Direct Deposit	\$2,161.48
	Overtime		8.00	\$456.00	Medicare	\$45.91	\$2,714.00	Direct Dep. Distribution 1	\$200.00
	GROSS			\$3,496.00	Social Security	\$196.31	\$2,517.69	NET PAY	\$2,361.48
		\$43.00							
WEBB, SUSANNE	Regular		80.00	\$3,440.00	Federal W/H (S)	\$611.50	\$2,828.50	Direct Deposit	\$1,300.89
	Overtime		8.00	\$516.00	Medicare	\$54.87	\$2,883.37	NET PAY	\$1,300.89
	GROSS			\$3,956.00	Social Security	\$234.62			
		\$51.00							
SAWASKA, BRIAN J	Regular		80.00	\$4,080.00	Federal W/H (S)	\$658.70	\$3,421.30	Direct Deposit	\$3,533.94
	Overtime		24.00	\$1,836.00	Medicare	\$82.55	\$3,503.85	NET PAY	\$3,533.94
	GROSS			\$5,916.00	Social Security	\$352.97			
		\$48.00							
ANTINORI, JOSEPH R	Regular		80.00	\$5,846.14	Federal W/H (M)	\$783.38	\$5,062.76	Direct Deposit	\$3,700.30
	GROSS			\$5,846.14	Medicare	\$84.77	\$4,977.99	NET PAY	\$3,700.30
		\$73.08			Social Security	\$362.46			

Employee	Earnings	Rate	Hours	Amount	Taxes	Net Pay	Net Pay
SCOTT, KEVIN H Code: A218 Tax Profile: 1 - FL/FL/FL salaried employee	Regular GROSS		80.00	\$6,307.68 \$6,307.68	Federal W/H (M) Medicare Social Security	\$971.78 \$86.68 \$370.63	Direct Deposit NET PAY
NOVAK, MARC E Code: A167 Tax Profile: 1 - FL/FL/FL salaried employee	Regular GROSS	\$78.85	80.00	\$7,692.31 \$7,692.31	Federal W/H (M) Medicare Social Security	\$460.64 \$102.84 \$439.75	Direct Deposit NET PAY
SEWELL, JEREMY A Code: A222 Tax Profile: 1 - FL/FL/FL salaried employee	Regular Personal Vacation GROSS		32.00 8.00 40.00	\$2,232.88 \$60.80 \$5,807.68	Federal W/H (M) Medicare Social Security	\$991.48 \$84.21 \$360.07	Direct Deposit NET PAY
SYMONDS, KENNETH L Code: A243 Tax Profile: 1 - FL/FL/FL salaried employee	Regular GROSS		80.00	\$5,230.77 \$5,230.77	Federal W/H (M) Medicare Social Security	\$369.20 \$67.85 \$290.11	Direct Deposit NET PAY
BERG, JEFF Code: A022 Tax Profile: 1 - FL/FL/FL	Regular Overtime Vacation Car Allowance GROSS		55.00 3.00 24 24	\$2,420.00 \$198.00 \$1,056.00 \$30.00 \$3,704.00	Federal W/H (M) Medicare Social Security	\$283.55 \$53.57 \$229.04	Direct Deposit NET PAY
HERNANDEZ, RENE A Code: A095 Tax Profile: 1 - FL/FL/FL	Regular Overtime GROSS		80.00 34.00	\$3,360.00 \$2,142.00 \$5,502.00	Federal W/H (S) Medicare Social Security	796.29 \$25.61 \$323.29	Direct Deposit NET PAY
TURNER, CRAIG J Code: A05R Tax Profile: 1 - FL/FL/FL	Regular Overtime GROSS		80.00 35.00	\$3,120.00 \$2,047.50 \$5,167.50	Federal W/H (M) Medicare Social Security	\$601.63 \$74.62 \$319.05	Direct Deposit NET PAY
MORENO JR, ALVARO Code: A02Z Tax Profile: 1 - FL/FL/FL	Regular Overtime GROSS		80.00 48.00	\$3,120.00 \$2,808.00 \$5,928.00	Federal W/H (H) Medicare Social Security	\$662.03 \$80.40 \$343.77	Direct Deposit NET PAY
PETERSON, KIRT E Code: A780 Tax Profile: 1 - FL/FL/FL salaried employee	Regular Sick GROSS		72.00 8.00	\$4,084.61 \$453.64 \$4,538.45	Federal W/H (S) Medicare Social Security	\$608.51 \$63.42 \$271.18	Direct Deposit NET PAY
GARTH, CHRIS Code: A076 Tax Profile: 1 - FL/FL/FL salaried employee	Regular Vacation GROSS		72.00 8.00	\$4,050.00 \$450.00 \$4,500.00	Federal W/H (S) Medicare Social Security	\$681.24 \$64.59 \$276.16	Direct Deposit NET PAY

<i>From FDOT Prequalification Letter</i>	
Over head	151.10%
Operating Margin	37.00%
FCCM	3.254%
Direct Expense	8.13%
Base Multiplier	2.625
Equivalent % Profit	14%
Proposed	2.995 Multiplier

Notes

Unloaded Rates derived from Tierra Certified Wage Form

ENGINEERING AND TECHNICAL SERVICES		Tierra Inc Current Salary ⁽¹⁾	Proposed Loaded Rates
Chief Engineer 2	Hour	\$81.25	\$243.33
Chief Scientist	Hour	\$62.98	\$188.62
Engineer 1	Hour	\$53.79	\$161.09
Engineer 2	Hour	\$55.65	\$166.66
Engineering Intern	Hour	\$42.15	\$126.23
Engineering Technician	Hour	\$32.50	\$97.33
Principal Engineer	Hour	\$86.06	\$257.74
Secretary/Clerical	Hour	\$39.50	\$118.30
Senior Designer	Hour	\$47.00	\$140.76
Senior Engineer 1	Hour	\$82.69	\$247.64
Senior Engineer 2	Hour	\$68.99	\$206.61
Senior Engineering Technician	Hour	\$41.64	\$124.71
Senior Scientist	Hour	\$56.25	\$168.46

FEE SCHEDULES
Table 6 Back Up Fee Schedule

**Tierra Inc
LOI ENG/240627**

Continuing Architecture Services - City Wide

Job Classification	Hourly Rate	Requested Operating Margin	Billable Rate
Chief Engineer 2	\$81.25	2.995*	\$243.33
Chief Scientist	\$62.98	2.995*	\$188.62
Engineer 1	\$53.79	2.995*	\$161.09
Engineer 2	\$55.65	2.995*	\$166.66
Engineering Intern	\$42.15	2.995*	\$126.23
Engineering Technician	\$32.50	2.995*	\$97.33
Principal Engineer	\$86.06	2.995*	\$257.74
Secretary/Clerical	\$39.50	2.995*	\$118.30
Senior Designer	\$47.00	2.995*	\$140.76
Senior Engineer 1	\$82.69	2.995*	\$247.64
Senior Engineer 2	\$68.99	2.995*	\$206.61
Sr Engineering Technician	\$41.64	2.995*	\$124.71
Senior Scientist	\$56.25	2.995*	\$168.46
* See Tierra Inc's Salary Calculation Sheet			
FDOT Computation OM = 37%; Percent Profit Computation 14%			

Item Description	Unit	Unit Price
101-Aggregate Carbonates & Organic Matter FM 5-514	Test	\$ 164.00
102-Aggregate Org. Impurities S& for Concrete AASHTO T21	Test	\$ 89.00
103-Aggregate Shell Content of Coarse Aggregate FM 5-555	Test	\$ 124.00
104-Aggregate Sieve Anlsys of Fine & Coarse AASHTO T27	Test	\$ 94.50
105-Aggregate Soundness AASHTO T104	Test	\$ 371.00
106-Aggregate Specific Gravity/Absorption Coarse AASHTO T85	Test	\$ 115.50
107-Aggregate Total Moisture Content by Drying AASHTO T255	Test	\$ 68.50
108-Aggregate Unit Mass & Voids AASHTO T19	Test	\$ 71.50
109-Aggregate Specific Gravity/Absorption Fine AASHTO T84	Test	\$ 137.50
200-Asphalt Bulk Specific Gravity FM 1-T166	Test	\$ 78.50
201-Asphalt Content FM 5-563	Test	\$ 170.00
204-Asphalt Gradation FM 1-T030	Test	\$ 111.00
206-Asphalt Los Angeles (LA) Abrasion Coarse Agg FM 3-C535	Test	\$ 456.00
207-Asphalt Los Angeles (LA) Abrasion Small Agg FM 1-T096	Test	\$ 363.00
209-Asphalt Pavement Coring – 4” dia with Base Depth Check	Each	\$ 275.00
210-Asphalt Pavement Coring – 4” dia without Base Depth Check	Each	\$ 227.00
211-Asphalt Pavement Coring – 6” dia with Base Depth Check	Each	\$ 340.00
212-Asphalt Pavement Coring – 6” dia without Base Depth Check	Each	\$ 267.00
300-Concrete Beam Flexural Testing ASTM C78	Test	\$ 66.35
301-Concrete Compressive Strength of Grout/Mortar ASTM C109	Test	\$ 38.00
302-Concrete Cylinder Curing, Capping & Breaking ASTM C39	Test	\$ 52.25
303-Concrete Drilled Cores & Sawed Beams ASTM C42	Test	\$ 74.50
305-Concrete Pavement Coring - 4" Dia	Each	\$ 276.00
306-Concrete Pavement Coring - 6" Dia	Each	\$ 300.00
401-Geo Auger Borings- Hand & Truck/Mud Bug	LF	\$ 14.00
402-Geo Auger Borings- Track	LF	\$ 19.00
403-Geo Backhoe (Owned)	Day	\$ 1,500.00
405-Geo Barge (Owned)	Day	\$ 4,200.00
407-Geo Chainsaw (Owned)	Day	\$ 130.00
415-Geo Double Ring Infiltration ASTM D3385	Each	\$ 700.00
416-Geo Dozer (Owned)	Day	\$ 1,780.00
418-Geo Drill Crew Support Vehicle	Day	\$ 295.00
421-Geo Dynamic Pile Testing/Pile Driving Analyzer	Day	\$ 630.00
422-Geo Extra SPT Samples-Barge/Track/Amphibious 000-050 Ft	Each	\$ 115.00
423-Geo Extra SPT Samples-Barge/Track/Amphibious 050-100 Ft	Each	\$ 115.00
424-Geo Extra SPT Samples-Barge/Track/Amphibious 100-150 Ft	Each	\$ 130.00
425-Geo Extra SPT Samples-Barge/Track/Amphibious 150-200 Ft	Each	\$ 170.00
427-Geo Extra SPT Samples-Truck/Mud Bug 000-050 Ft	Each	\$ 115.00
428-Geo Extra SPT Samples-Truck/Mud Bug 050-100 Ft	Each	\$ 115.00
429-Geo Extra SPT Samples-Truck/Mud Bug 100-150 Ft	Each	\$ 130.00
430-Geo Extra SPT Samples-Truck/Mud Bug 150-200 Ft	Each	\$ 130.00
432-Geo Field Permeability 0-10 Ft (Open - End Borehole Method)	Each	\$ 440.00
434-Geo Ground Penetrating Radar (GPR)	Hour	\$ 430.00

Item Description	Unit	Unit Price
435-Geo Grout Boreholes- Barge/Track/Amphibious 000-050 Ft	LF	\$ 11.00
436-Geo Grout Boreholes- Barge/Track/Amphibious 050-100 Ft	LF	\$ 12.60
437-Geo Grout Boreholes- Barge/Track/Amphibious 100-150 Ft	LF	\$ 18.90
438-Geo Grout Boreholes- Barge/Track/Amphibious 150-200 Ft	LF	\$ 27.00
440-Geo Grout Boreholes- Truck/Mud Bug 000-050 Ft	LF	\$ 7.90
441-Geo Grout Boreholes- Truck/Mud Bug 050-100 Ft	LF	\$ 9.70
442-Geo Grout Boreholes- Truck/Mud Bug 100-150 Ft	LF	\$ 14.70
443-Geo Grout Boreholes- Truck/Mud Bug 150-200 Ft	LF	\$ 19.95
445-Geo Grouted Monitor Well 2" 000-050 Ft	LF	\$ 45.00
450-Geo Piezometer 2" 000-050 Ft	LF	\$ 55.00
453-Geo Rock Coring Barge/Track/Amphibious 000-050 Ft less than 4" ID	LF	\$ 75.00
455-Geo Rock Coring Barge/Track/Amphibious 050-100 Ft less than 4" ID	LF	\$ 88.00
457-Geo Rock Coring Barge/Track/Amphibious 100-150 Ft less than 4" ID	LF	\$ 95.00
459-Geo Rock Coring Barge/Track/Amphibious 150-200 Ft less than 4" ID	LF	\$ 115.50
463-Geo Rock Coring Truck/Mud Bug 000-050 Ft less than 4" ID	LF	\$ 53.00
465-Geo Rock Coring Truck/Mud Bug 050-100 Ft less than 4" ID	LF	\$ 62.00
467-Geo Rock Coring Truck/Mud Bug 100-150 Ft less than 4" ID	LF	\$ 70.00
473-Geo SPT Barge/Track/Amphibious 000-050 Ft	LF	\$ 28.50
474-Geo SPT Barge/Track/Amphibious 050-100 Ft	LF	\$ 37.00
475-Geo SPT Barge/Track/Amphibious 100-150 Ft	LF	\$ 58.00
476-Geo SPT Barge/Track/Amphibious 150-200 Ft	LF	\$ 78.00
478-Geo SPT Truck-Mud Bug 0-50 Ft	LF	\$ 18.50
479-Geo SPT Truck-Mud Bug 50-100 Ft	LF	\$ 22.00
480-Geo SPT Truck-Mud Bug 100-150 Ft	LF	\$ 37.00
481-Geo SPT Truck-Mud Bug 150-200 Ft	LF	\$ 50.00
483-Geo Temp Casing 3" Barge/Track/Amphibious 0-050 Ft	LF	\$ 17.00
484-Geo Temp Casing 3" Barge/Track/Amphibious 50-100 Ft	LF	\$ 21.00
485-Geo Temp Casing 3" Barge/Track/Amphibious 100-150 Ft	LF	\$ 27.00
486-Geo Temp Casing 3" Barge/Track/Amphibious 150-200 Ft	LF	\$ 33.00
488-Geo Temp Casing 3" Truck/Mud Bug 000-050 Ft	LF	\$ 12.00
489-Geo Temp Casing 3" Truck/Mud Bug 050-100 Ft	LF	\$ 15.75
490-Geo Temp Casing 3" Truck/Mud Bug 100-150 Ft	LF	\$ 19.00
491-Geo Temp Casing 3" Truck/Mud Bug 150-200 Ft	LF	\$ 24.25
514-Geo Truck/Mud Bug Mobil (30 miles straightline distance)	Each	\$ 840.00
515-Geo Undisturbed Samples Barge/Track/Amphibious 000-050 Ft	Each	\$ 308.00
516-Geo Undisturbed Samples Barge/Track/Amphibious 050-100 Ft	Each	\$ 350.00
517-Geo Undisturbed Samples Barge/Track/Amphibious 100-150 Ft	Each	\$ 430.00
518-Geo Undisturbed Samples Barge/Track/Amphibious 150-200 Ft	Each	\$ 500.00
519-Geo Undisturbed Samples Truck/Mud Bug 000-050 Ft	Each	\$ 220.00
520-Geo Undisturbed Samples Truck/Mud Bug 050-100 Ft	Each	\$ 240.00
521-Geo Undisturbed Samples Truck/Mud Bug 100-150 Ft	Each	\$ 300.00
522-Geo Undisturbed Samples Truck/Mud Bug 150-200 Ft	Each	\$ 350.00
525-Geo Well Development	Hour	\$ 205.00
531-Geo Truck/Mudbug Drill Rig and Crew (2-person)	Hour	\$ 280.00
532-Geo Truck/Mudbug Drill Rig and Crew (3-person)	Hour	\$ 360.00

Item Description	Unit	Unit Price
533-Geo Track/Barge Drill Rig and Crew (2-person)	Hour	\$ 305.00
534-Geo Track/Barge Drill Rig and Crew (3-person)	Hour	\$ 460.00
535-Geo Clearing Equip- Tractor, Bush Hog Attachment	Day	\$ 1,700.00
536-Geo Clearing Equip-Skid Steer/ASV, ForestMulching Attach	Day	\$ 2,400.00
537-Geo Clearing Equip-Skid Steer/ASV, Brush Cutter Attach	Day	\$ 1,850.00
538-Geo Clearing Equipment	Day	\$ 2,400.00
539-Geo Wash Boring for Rock Cores 0-50 Ft	LF	\$ 14.00
540-Geo Wash Boring for Rock Cores 50-100 Ft	LF	\$ 15.00
541-Geo Wash Boring for Rock Cores 100-150 Ft	LF	\$ 24.00
542-Geo Wash Boring for Rock Cores 150-200 Ft	LF	\$ 27.25
602-Mobilization-Vibration Monitoring Equipment	Each	\$ 399.00
603-Mobilization Asphalt Coring Equipment	Each	\$ 515.00
606-Mobilization Concrete Coring	Each	\$ 510.00
608 Mobilization Drill Rig Amphibious	Each	\$ 12,600.00
609-Geo Mobilization Drill Rig Barge Mount	Each	\$ 13,000.00
610-Geo Mobilization Drill Rig Track Mount	Each	\$ 3,500.00
612-Geo Mobilization Drill Rig Truck Mount	Each	\$ 640.00
614-Geo Mobilization Mudbug/All Terrain Vehicle	Each	\$ 1,225.00
618-Geo Mobilization Support Boat	Each	\$ 670.00
619-Geo Mobilization Tri-Pod	Each	\$ 1,900.00
620-Mobilization of Clearing Equipment	Each	\$ 700.00
701-MOT Attenuator Truck	Hour	\$ 300.00
702-MOT Channelizing Devices - Type I, II, VP, Drum (each)	Each	\$ 5.30
706-MOT Portable Sign	Each	\$ 52.50
708-MOT Provide Channelizing Devices - Cone	Each	\$ 9.00
710-MOT Shadow Vhcle w/ Adv. Warning Arrow & Attenuator	Hour	\$ 310.00
712-MOT Support Vehicle	Hour	\$ 162.00
800-Soils Chloride Soil or Water (FM 5-552)	Test	\$ 115.00
803-Soils Consolidation - Constant Strain (ASTM D4186)	Test	\$ 670.00
804-Soils Consolidation - Extended Load Increments (AASHTO T216)	Day	\$ 218.00
805-Soils Corrosion Series (FM 5-550 through 5-553)	Test	\$ 320.00
806-Soils Direct Shear Consolidated Drained/ Point AASHTO T 236	Test	\$ 420.00
810-Soils Limerock Bearing Ratio (LBR)(FM 5-515)	Test	\$ 450.00
811-Soils Liquid Limit (AASHTO T 89)	Test	\$ 75.00
812-Soils Materials Finer than 200 Sieve (FM 1-T011)	Test	\$ 65.00
817-Soils Moisture Content Laboratory (AASHTO T 265)	Test	\$ 21.00
819-Soils Organic Content Ignition (FM 1 T-267)	Test	\$ 61.00
821-Soils Particle Size Analysis (AASHTO T 88) (Including Hydrometer)	Test	\$ 250.00
822-Soils Particle Size Analysis (AASHTO T 88) (No Hydrometer)	Test	\$ 98.00
823-Soils Permeability Constant Head (AASHTO T 215)	Test	\$ 435.00
824-Soils Permeability Falling Head (FM 5-513)	Test	\$ 385.00
825-Soils pH Soil or Water (FM 5-550)	Test	\$ 44.00
826-Soils Plastic Limit & Plasticity Index (AASHTO T 90)	Test	\$ 76.00
827-Soils Proctor Modified (FM 1-T 180)	Test	\$ 160.00
828-Soils Proctor Standard (AASHTO T 99)	Test	\$ 160.00
829-Soils Resistivity Soil or Water (FM 5-551)	Test	\$ 73.00
832-Soils Splitting Tensile Strength of Rock Cores (ASTM D3967)	Test	\$ 195.00
833-Soils Sulfate Soil or Water (FM 5-553)	Test	\$ 80.00
838-Soils Unconfined Compression - Rock (ASTM D7012, Method C)	Test	\$ 250.00

Item Description	Unit	Unit Price
Tierra Non Drop Menu Standrad Test Items		
Arsenic (Method 6010/7471)	Each	\$ 9.00
Asbestos Samples	Each	\$ 15.00
BTEX and MTBE (Method 8260)	Each	\$ 65.00
Chlorinated Herbicides (Method 8151)	Each	\$ 100.00
Drilling Permit Costs IE DEP	Each	\$ 250.00
EDR Report	Each	\$ 500.00
Field Sampling Kit (soil)	Each	\$ 75.00
Field Sampling Survey Kit (water)	Each	\$ 75.00
Flagman and Barricades 2-Man Crew Own Equipment	Day	\$ 1,080.00
Handheld GPS	Per Day	\$ 80.34
Mercury Individual (Method 6010/7471)	Each	\$ 25.00
Organic Vapor Analyzer (OVA)	Day	\$ 150.00
Organochlorine Pesticides (Method 8081)	Each	\$ 100.00
Organophosphorous Pesticides (Method 8141)	Each	\$ 125.00
Polyaromatic Hydrocarbons (Method 8270)	Each	\$ 100.00
Polychlorinated Biphenals (8082)	Each	\$ 75.00
Power Auger Boring (includes decontamination to a depth of 25 feet)	Foot	\$ 11.90
RCRA 8 Metals (Method 6010/7471)	Each	\$ 65.00
RCRA Metals Individual (Method 6010/7471)	Each	\$ 9.00
Semi-Volatiles (Method 8270)	Each	\$ 200.00
Site Clearing to Access Boring or Test Locations	Hour	\$ 210.00
SPLP/TCLP Metals	Each	\$ 198.00
TPH Method FL-Pro	Each	\$ 65.00
Ultr Low Trace Mercury GW Individual (Method 1631)	Each	\$ 75.00
Volatile Organics (Method 8260)	Each	\$ 95.00
Volatile Organics BTEX/MTBE(Method 8260)	Each	\$ 60.00

**CPH Inc.'s submitted proposal is available
for inspection and copying at: City of
Ocala, Procurement and Contracting 110
SE Watula Avenue Ocala, Florida, 34471**