

BOARD OF COUNTY COMMISSIONERS

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Richard Wm. Wesch County Attorney

Donna Marie Collins Hearing Examiner February 5, 2024

(239) 533-8881

Mr. Thomas Shaw Kisinger Campo & Associates, Corp. 201 N. Franklin Street, Suite 400 Tampa, FL 33602

SUBJECT: CN200224JJB Miscellaneous Professional Services Contract – C-8887

ENCLOSURE: Change Order

Dear Mr. Foley,

Enclosed is your executed copy of Change Order No. 2 for the contract known as "Miscellaneous Professional Services."

This change order adds two new sub-consultants and their hourly billing rates and expense rates.

If you should have any questions, please give us a call.

Sincerely,

Jennifer Brewer-Dano

Jennifer Brewer-Dano Contracts Analyst Procurement Management Department

C: FinanceOnBase@leeclerk.org Project File

	Ch	Lee County Professional Service ange Order/Supplemental Task Authorization
Date 12/20/20	23	Print Form
🔀 Change Orde	r Agreement #: 2	Supplemental Task Authorization #:
expenditures ur	nder \$50,000 or approval by the County 1	ion requires approval by the Department Director for Manager for expenditures between \$50,000.01 and \$100,000 nmissioners for expenditures over \$100,000
Primary Contact:	Thomas J. Shaw, P.E.	
Contract Name:	CN200224JJB Miscellaneous Profession	al Services Contract #C8887
Project Name:	CN200224JJB Miscellaneous Profession	al Services Contract #C8887
CONSULTANT:	Kisinger Campo & Associates, Corp.	Project #:
Solicitation #:	CN200224JJB	Contract #: 8887
Lee County Proje	ct Manager: Mario A. Puente, P.E.	Request Date: 12/20/2023
Fiscal Staff:	Eileen Webster	Account #:
CONSULTANT is CO-STA Exhil	s authorized to and shall proceed with the bit A - SCOPE OF PROFESSIONAL SER bit B - COMPENSATION & METHOD (bit C - TIME & SCHEDULE OF PERFOR	VICE DF PAYMENT
accord and satisf		s modification by the CONSULTANT constitutes an $\frac{1/26/24}{Date Signed}$
т	Shaw@kcaeng.com	813-871-5331
	ntact E-mail Address	Contact Phone Number

County Board of County Commissioners - Procurement Managen 2115 Second Street - 1st Floor - Fort Myers, FL 33901 PO Box 398 - Fort Myers, FL 33902-0398 Phone: (239) 533-8881

			-STA Exhibit A ssional Services
			Print Form
Change Order Agreement #:	2	□ Supplemental Task Authorization #:	
Scope of Professional Services for:			
CN200224JJB Miscellaneous Profession	al Servic	ces Contract #C8887	

Section 1.00 Changes to Professional Services

The 'Scope of Professional Services' as set forth in Exhibit 'A' of the Professional Services Agreement referred to hereinbefore is hereby supplemented, changed or authorized, so that the CONSULTANT shall provide and perform the following professional services, tasks, or work as a supplement to, change to, the scope of services previously agreed to and authorized.

The purpose of this Change Order is to add David M. Jones, Jr. & Associates, Inc. and Johnson Engineering, Inc. as new subconsultants and establish their hourly billing and expense rates.



Change Order Agreement #:	2		9
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Supplemental Task Authorization #:

CONSULTANT'S Personnel Hourly Rate Schedule for:

CN2002224JJB - Miscellaneous Professional Services

CONSULTANT or Sub-Consultant Name: DAVID M. JONES, JR. & ASSOCIATES, INC.

(A separate Attachment #1 should be included for each Sub-Consultant)

1. Project Position or Classificat (Function to be Performed)	2. Hourly Rate to be Charged		
Senior Landscape Architect			\$172.40
Landscape Architect			\$93.38
		· ·	
Reimbursable Item	Cost	Reimbursable Item	Cost
See separate page.			

Receipts or in-house logs are required for all non-personnel reimbursable expenses unless exempt (such as meals).

Lee County Board of County Commissioners - Procurement Managemen	nt
2115 Second Street - 1st Floor - Fort Myers, FL 33901	
PO Box 398 - Fort Myers, FL 33902-0398	
Phone: (239) 533-8881	Р

Supplemental Task Authorization #:_____

NON-PERSONNEL REIMBURSABLE EXPENSES AND COSTS

CN2002224JJB - Miscellaneous Professional Services

CONSULTANT OR SUB-CONSULTANT NAME **DAVID M. JONES, JR. & ASSOCIATES, INC.**

(A separate Attachment to Exhibit B should be included for each Sub-Consultant's Personnel Rate and Non-Personnel Costs, in that order. with the attachment No.'s increasing progressively (ATTACHMENT 3 would be Personnel costs for first Sub, ATTACHMENT 4 would be Non-Personnel Costs for first Sub, and so-on.)

ITEM	BASIS OF CHARGE
Telephone (Long Distance)	Actual Cost
Postage and Shipping	Actual Cost
Commercial Air Travel	Actual Cost (Coach)
Vehicle Travel Allowance In accordance with the GSA M&IE schedule for Travel utilizing the "Fort Myers, Florida" rates	
Vehicle Rental/Gas	Actual Cost
Lodging (Per Person)	Actual Cost
Meals: In accordance with the GSA M&IE schedule for Travel utilizing the "Fort Myers, Florida" rates	
Reproduction (Photocopy) 8 ¹ / ₂ " x 11"	\$0.15/Page
8 ½" x 14"	\$0.20/Page
11" x 14"	\$0.35/Page
Reproduction (Blue/White Prints)	\$0.20/Sq. Ft.
Printing/Binding	Actual Cost
Mylar Sheets	Actual Cost
Photographic Supplies & Services	Actual Cost
Tolls	Actual Cost
NOTE: Receipts or in-house logs are required for all non-personnel	
NOTE: Receipts or in-house logs are required for all non-personnel reimbursable expenses unless exempt (such as meals). Administrative Services Fee – Applicable only when specifically authorized by the County, for administering the procurement of special additional services, equipment, etc. not covered under the costs and/or changes	

NOTE: N.T.E. indicates Not-To-Exceed CMO:033 01/01/2010



 \boxtimes Change Order Agreement #: 2

Supplemental Task Authorization #:

CONSULTANT'S Personnel Hourly Rate Schedule for:

CN2002224JJB - Miscellaneous Professional Services

CONSULTANT or Sub-Consultant Name: JOHNSON ENGINEERING, INC.

(A separate Attachment #1 should be included for each Sub-Consultant)

1. Project Position or Classification (Function to be Performed)		
Professional 9		
Professional 8		
Professional 7		
Professional 6		
Professional 5		
Professional 4		
		\$165.00
Professional 2		
Cost	Reimbursable Item	Cost

See separate pages.

Receipts or in-house logs are required for all non-personnel reimbursable expenses unless exempt (such as meals).



 \boxtimes Change Order Agreement #: 2

Supplemental Task Authorization #:

CONSULTANT'S Personnel Hourly Rate Schedule for:

CN2002224JJB - Miscellaneous Professional Services

CONSULTANT or Sub-Consultant Name: JOHNSON ENGINEERING, INC.

(A separate Attachment #1 should be included for each Sub-Consultant)

1. Project Position or Classification (Function to be Performed)			2. Hourly Rate to be Charged	
Professional 1			\$127.00	
Technician 6			\$182.00	
Technician 5			\$154.00	
Technician 4			\$132.00	
Technician 3			\$110.00	
Technician 2			\$88.00	
Technician 1			\$77.00	
Administrative 3			\$105.00	
Reimbursable Item	Cost	Reimbursable Item	Cost	

See separate pages.

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 \boxtimes Change Order Agreement #: 2

Supplemental Task Authorization #:

CONSULTANT'S Personnel Hourly Rate Schedule for:

CN2002224JJB - Miscellaneous Professional Services

CONSULTANT or Sub-Consultant Name: JOHNSON ENGINEERING, INC.

(A separate Attachment #1 should be included for each Sub-Consultant)

1. Project Position or Classification (Function to be Performed)			2. Hourly Rate to be Charged	
Administrative 2			\$94.00	
Administrative 1			\$77.00	
4-Person Field Crew	4-Person Field Crew			
3-Person Field Crew	3-Person Field Crew			
2-Person Field Crew			\$182.00	
CEI Services Manager			\$204.00	
CEI Senior Project Administrator			\$182.00	
CEI Project Administrator			\$165.00	
Reimbursable Item	Reimbursable Item Cost Reimbursable Item			

See separate pages.

Receipts or in-house logs are required for all non-personnel reimbursable expenses unless exempt (such as meals).



 \square Change Order Agreement #: 2

Supplemental Task Authorization #:

CONSULTANT'S Personnel Hourly Rate Schedule for:

CN2002224JJB - Miscellaneous Professional Services

CONSULTANT or Sub-Consultant Name: JOHNSON ENGINEERING, INC.

(A separate Attachment #1 should be included for each Sub-Consultant)

1. Project Position or Classification (Function to be Performed)			2. Hourly Rate to be Charged	
Contract Support Specialist			\$138.00	
Senior Inspector			\$127.00	
CEI Inspector III			\$116.00	
CEI Inspector II			\$105.00	
CEI Inspector I			\$94.00	
Compliance Specialist			\$105.00	
CEI Inspector's Aide			\$77.00	
Expert Witness			\$440.00	
Reimbursable Item	Cost			
See separate pages.				

Receipts or in-house logs are required for all non-personnel reimbursable expenses unless exempt (such as meals).

xChange Order Agreement #:2

NON-PERSONNEL REIMBURSABLE EXPENSES AND COSTS

CN2002224JJB - Miscellaneous Professional Services

CONSULTANT OR SUB-CONSULTANT NAME: JOHNSON ENGINEERING, INC.

(A separate Attachment to Exhibit B should be included for each Sub-Consultant's Personnel Rate and Non-Personnel Costs, in that order. with the attachment No.'s increasing progressively (ATTACHMENT 3 would be Personnel costs for first Sub, ATTACHMENT 4 would be Non-Personnel Costs for first Sub, and so-on.)

ITEM	BASIS OF CHARGE
Telephone (Long Distance)	Actual Cost
Postage and Shipping	Actual Cost
Commercial Air Travel	Actual Cost (Coach)
Vehicle Travel Allowance In accordance with the GSA M&IE schedule for Travel utilizing the "Fort Myers, Florida" rates Vehicle Rental/Gas	
Vehicle Rental/Gas	Actual Cost
Lodging (Per Person)	Actual Cost
Meals: In accordance with the GSA M&IE schedule for Travel utilizing the "Fort Myers, Florida" rates Reproduction (Photocopy) 8 ¹ / ₂ " x 11"	
	\$0.15/Page
8 ½" x 14"	\$0.20/Page
11" x 14"	\$0.35/Page
Reproduction (Blue/White Prints)	\$0.20/Sq. Ft.
Printing/Binding	Actual Cost
Mylar Sheets	Actual Cost
Photographic Supplies & Services	Actual Cost
Tolls	Actual Cost
KIP Printing	\$0.40 Per Square Foot
See Attachment 2A to Exhibit B for additional reimbursable expenses.	
NOTE: Receipts or in-house logs are required for all non-personnel reimbursable expenses unless exempt (such as meals).	
Administrative Services Fee – Applicable only when specifically authorized by the County, for administering the procurement of special additional services, equipment, etc. not covered under the costs and/or changes established in the Agreement. No fees or mark-ups shall be authorized for reimbursable expenses.	

NOTE: N.T.E. indicates Not-To-Exceed CMO:033 01/01/2010



ATTACHMENT 4-A TO EXHIBIT B

FIELD EQUIPMENT COST SCHEDULE Updated: October 9, 2023

PROJECT NAME: CN200224JJB - Miscellaneous Professional Services JEI PROJECT #:

DATE: December 20, 2023

ITEM	UNIT OF MEASURE	UNIT COST	QUANTITY	TOTAL
BOATS		<u> </u>		
l4' Jon Boat w/trailer	Hour	\$11.00		\$0.00
10' Jon Boat	Hour	\$11.00		\$0.00
8.5' Boat or Kayak	Hour	\$7.00		\$0.00
Electric Boat Motor	Hour	\$4.00		\$0.00
Gasoline Boat Motor	Hour	\$5.50		\$0.00
20' Fiberglass Skiff	Hour	\$27.50		\$0.00
Airboat	Day	\$500.00		\$0.00
StarVac Truck	Hour	\$132.00		\$0.00
Hydrographic Survey Equipment	Hour	\$110.00		\$0.00
WATER QUALITY EQUIPMENT				
SCO Avalanche Sampler	Month	\$330.00		\$0.00
Cellular Modem	Month	\$132.00		\$0.00
/SI 6600 EDS Water Quality Sonde	Month			\$0.00
40W Solar Panel	Month	\$550.00 \$55.00		\$0.00
Multi Parameter Water Quality Probe	Hour	\$55.00 \$16.50		\$0.00
Peristaltic Pump	Day	\$18.50		\$0.00
Turbidimeter	Day	\$33.00		\$0.00
Chloride Titration	Each	\$33.00 \$11.00		\$0.00
Conductivity Meter	Hour	\$5.50		\$0.00
Silicone Tubing	Foot	\$5.50 \$5.50		\$0.00
HDPE Disposable Sample Tubing	Foot	\$2.00		\$0.00
Water Level Indicator	Day	\$2.00		\$0.00
Water Quality Sample Disposable Filters	Each	\$22.00		\$0.00
Van Dorn Depth-Activated Sample Bottle	Day	\$17.00		\$0.00
Telescoping Sample Pole	Day	\$5.50		\$0.00
Secchi Disc	Day	\$5.50		\$0.00
Depth Rod	Day	\$5.50 \$5.50		\$0.00
SCO Rain Gauge	Month	\$33.00		\$0.00
n-Situ Bluetooth TROLL Com	Hour	\$5.50		\$0.00
	Tiou	φ3.30		φ0.00
FLOW METERS				
Price Open Cup Flow Meter	Hour	\$11.00		\$0.00
Global Water Flow Probe	Hour	\$5.50		\$0.00
SCO 2150 AVM	Month	\$198.00		\$0.00
SCO 750 AVM	Month	\$165.00		\$0.00
GE Panametrics Flowmeter	Day	\$220.00		\$0.00
DATALOGGERS				
n-Situ Datalogger Stage Recorder	Month	\$110.00		\$0.00
GPS	<u>.</u>			
	Linus	¢14.00		\$0.00
Trimble Geo-XT Sub Meter GPS	Hour	\$14.00		\$0.00
MISCELLANEOUS EQUIPMENT				
Trash Pump	Day	\$55.00		\$0.00
Power Auger	Day	\$55.00		\$0.00
Wildlife Camera	Hour	\$11.00		\$0.00
Drone	Hour	\$27.50		\$0.00
Jtility Vehicle	Month	\$1200.00		\$0.00
Jtility Vehicle	Week	\$400.00		\$0.00
Jtility Vehicle	Day	\$100.00		\$0.00
Swamp Buggy	Day	\$300.00		\$0.00
Acoustic Recording Device	Week	\$33.00		\$0.00
				\$0.00
•				\$0.00
1 HP Submersible Pump Downhole-Video Camera	Day Day	\$55.00 \$110.00		



CO-STA Exhibit D CONSULTANT'S Associated Sub-Consultant(s)/Subcontractor(s)

Print Form

 \square Change Order Agreement #: 2

Supplemental Task Authorization #:

CONSULTANT'S Associated Sub-Consultant(s) and Subcontractor(s) for:

CN200224JJB Miscellaneous Professional Services Contract #C8887

CONSULTANT intends to engage the following sub-consultant(s) and/or sub-contractor(s) to assist the CONSULTANT in providing and performing the services, tasks, or work required under this Change Order, or Supplemental Task Authorization Agreement.

If none, enter the word 'none' in the space below.

Service/Work to be Provided/Performed	Name & Address of Individual or Firm	Disadvantaged, Minority or Women Business Enterprise
Landscape Architectural Services	David M. Jones, Jr. and Associates, Inc. (DMJA), 2221 McGregor Blvd., Fort Myers, FL 33901	Not Applicable
Design, Survey, SUE & CEI Services	Johnson Engineering, Inc. (JEI), 2122 Johnson Street, Fort Myers, FL 33901	Not Applicable
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		Туре
		Туре
		Туре

Lee County Board of County Commissioners - Procurement Management 2115 Second Street - 1st Floor - Fort Myers, FL 33901 PO Box 398 - Fort Myers, FL 33902-0398 Phone: (239) 533-8881