

DEPARTMENT OF DESIGN & CONSTRUCTION MANAGEMENT

2207 Raleigh Street Hollywood, FL 33020 Phone (954) 921-3410 Fax (954) 921-3405

CONSULTANT'S AUTHORIZATION TO PROCEED

To:	Marlin Engi	neer	ing Inc				Date:		03/0	03/2025		
10.	Warm Engi	iicci	mg, me				Date.		05/0	1312023		
Facility Name:	Johnson Stree	.+					Droin	et No.:	ЕМ	-4455181		
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Project Name:	Johnson St-fre FDOT LAP p			N.30 th Rd and N 21 to	N 14	4 Ave an	ATP S	Sequence	Numl	ber:	3	
	1201 E/H p	10,10					Resolu	tion No.	R20	23-069		
You are hereby	authorized to	pr	oceed w	ith the following se	ervic	es:						
	Services:											
	tional Services	s : P	ost Desig	gn Services During C	onsti	ruction						
Payment for these so	ervices shall be:	[□ Lump	Sum See a		hed propo			·	y 23, 2025 ANT'S EST	ГІМАТІ	ED COST
Construction Bud	get:							\$				
Scope Increase:	8000							•				
Total Construction	n Budget:											
			BAS	IC SERVICES	ΑI	DITION	AL SEI	RVICES		T	OTAL	
Total Estimated Fee	es:	\$	298,92		\$	57,326,4			\$	356,250.4		
Fee Authorized Tl		Ψ			Ψ	67,020,1			Ψ	000,20011	<u> </u>	
This ATP	vg	\$	298,92	4.00	\$	57,326.4	8		\$	356,250.4	8	
Less Fee Previous	lv	Ť)-		-)-)-			-			
Authorized	•	\$	298,92	4.00	\$	26,067.2	6		\$	324,991.2	6	
Fee Authorized Tl	his ATP:											
(Not to Exceed)		\$	0		\$	31,259.2	2		\$	31,259.22		
APPROVED AS TO				Submitted: Name:]	Departi	nent of D	esign	& Constru	ction M	anagement
			is Henlon Attorney									
		City	recorney	Recommended:								es, Director
						j	Departi	nent of D	esign	& Constru	ction Mi	anagement
Approved:				- Approved:								
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Dii	cetor of Financ	iai S	oci vices	-							Josh I	Levy, Mayor
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Account No. 117.17	9901.5 4 900.56	5301	0.001464	4.000.000, and 334.149	9901.	.54100.563	3010.00	0087.000.	000		· · · · · · · · · · · · · · · · · · ·	



Consultant Project Post Design Proposal

January 23, 2025

Luis Lopez, PE
Engineering Support Services Manager
City of Hollywood
Design and Construction Management
2207 Raleigh Street
Hollywood, FL 33022

Re: Post Design Engineering Services – Johnson Street (LAP) Corridor Lighting Project (445518-1-58-01)

Dear Mr. Lopez:

Marlin Engineering, Inc. proposes to provide the post design services identified below pursuant to the Professional Services Agreement provided by the City of Hollywood for Professional Engineering Continuing Services Civil Engineering Roadway (RFQ 4666-21-DCM).

I. General

The project consists of the construction of new roadway corridor and intersection lighting, along Johnson Street within the City of Hollywood (the City). From east of N 35th Ave to just west of N 30th Rd and from east of N 21st Ave to just west of N 14th Ave, **excluding** the intersection of Johnson St. and US 1/Federal Hwy. The construction will also include the installation of Sharrow Bike pavement markings within the project limits.

II. Post Design Scope of Services

The Post Design scope of services work outlines the effort required for providing Engineering support to the City during the construction phase of the project. The following services are included.

Engineer of Record Meetings:

- 1. Handoff & Pre-Construction meeting (2 hrs).
- 2. Field meetings for resolution to construction issues if necessary (4 meetings x 3 hrs = 12 hrs).
- 3. Desktop meetings (5 meetings x 1 hrs = 5 hrs).
- 4. Construction Progress meetings (assume every 2 months, 6 meetings x 2 hrs = 12 hrs).

Plan Revisions:

Based on changes required after final design, selected plan sheets may require revision to reflect the revised design.

1. Revisions $(4 \times 12 \text{ hrs} = 48 \text{ hrs})$.

Requests For Information (RFIs):

During construction the contractor or his subcontractor(s), fabricators or suppliers may request additional information or clarification of the construction documents. The Engineer of Record will be required to provide detailed responses.

1. RFIs (4 electrical, 3 lighting, 1 foundation, 2 material = 10 RFIs x 2 hrs = 20 hrs)

Review of Shop Drawings:

During construction the contractor or his subcontractor(s), fabricators or suppliers will create shop drawings for fabrication or supplying of materials. The Engineer(s) of Record will review said shop drawings for conformance with the construction documents.

- 1. Lighting shop drawing reviews (3 x 2 cycles x 3 hrs = 18 hrs).
- 2. Electrical shop drawing reviews (4×2) cycles $\times 3$ hrs = 24 hrs.
- 3. Foundation material or calculation reviews (2 foundations x 4 hrs = 8 hrs).

Additional Coordination:

1. FPL pending activities for service points (16 hrs).

Compensation

The Consultant will be paid based on an amount not to exceed. Post Design tasks are as needed and charged as performed.

Total Post Design Services hours and compensation: 169 hrs \$31,259.22

Refer to Consultant Fee Proposal Worksheet.

Exclusions from Basic Services

The following services are not included in the Services to be performed under this Work Order:

• Construction Engineering Inspection (CEI), inspections, or any construction related inspections that are typically performed by the CEI team or other construction inspectors.

Project Management

Consultant's Task Manager for this Project will be Armando Aguiar, PE

Submitted by:

Armando Aguiar, VP Marlin Engineering

CIty of Miramar

Consultant Fee Proposal Worksheet

Project: Post Design _ Johson Street Corridor Lighting and Bike Sharrow Markings from east of N 35 Ave to N 30 Rd, and from east of N 21 Ave to west of N 14 A

Description: Ped Lighting - Post Design

Consultant Name: Marlin Engineering Contract No.: RFQ 4666-21-DCM

Date: 1/23/2025 Work Order No:

Multiplier

\$31,259.22

								STAFF C	LASSIFICATI	ON								2.9712
	Job Classification Assigned Staff	Armand			Engineer Lagos, PE		gineer 2 y Soca, PE		gineer 2 Cuervo, PE		er Intern Anton, El	Julio	esigner o Almeyda		/ Coordinator : ear Padron		Salary	Average
	Approved Rate		\$235.71	Rate:	\$237.70	Rate:	\$202.49	Rate:	\$178.54	Rate:	\$125.98		\$113.29	Rate:	\$154.50	Ву	Cost By	Rate Per
Task		Man hours	Cost/ Task	Man hours	Cost/ Task	Man hours	Cost/ Task	Man hours	Cost/ Task	Man hours	Cost/ Task	Man hours	Cost/ Task	Man hours	Cost/ Task	Task	Task	Task
1 TASK 1 - POST-DESIGN SERVICES																		
2			44 /		4-1-		4											
3 EOR Meetings		16	\$3,771	3	\$713	12	\$2,430									31	\$6,914.22	\$223.04
5 Plans Revisions		6	\$1,414	8	\$1,902			8	\$1,428	26	\$3,275					48	\$8,019.57	\$167.07
6																		
7 Review Shop Drawings		8	\$1,886	8	\$1,902	8	\$1,620	8	\$1,428	18	\$2,268					50	\$9,103.04	
9																		
0 RFIs		4	\$943	4	\$951	4	\$810	4	\$714	8	\$1,008					24	\$4,425.54	\$184.40
1																		
2 Additional Coordination		4	\$943											12	\$1,854	16	\$2,796.85	\$174.80
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77																		
Total Staff Hours		38		23		24		20		52				12		169		
Total Staff Cost Total % of Work by Po			\$8,956.80		\$5,467.01		\$4,859.69		\$3,570.79		\$6,550.90			7.1%	\$1,854.03		\$31,259.22	\$184.97

Note:	Fee for the Principal(s) of t	the firm are not to be included above	as the multiplier is not applicable to	their hours. The fee is to be shown	below and entered as a separate

Estimate of Principal's Fee	
Estimate of Frincipal's Fee	
Total hours	/ hour = \$ -

Notes:

Project No.: 445518-1-52-1

- 1. This sheet is to be used by Prime Consultant to calculate the Grand Total Fee and one is to be used for each Subconsultant
- 2. Manually enter fee from each subconsultant. Unused subconsultant rows may be hidden
- 3. Where applicable the basis for work activity descriptions shall be the FICE/FDOT Standard Scope and Staff Hour Estimation Handbook.
- 4. Enter the multiplier value in the field after the word "multiplier" Maximum of 2 decimal points.

GRAND TOTAL ESTIMATED FEE:

2 - SUBTOTAL ESTIMATED FEE: \$31,259.22 3 - SUBTOTAL ESTIMATED FEE: \$31,259.22 Additional Services (Allowance) Reimbursables (Allowance)