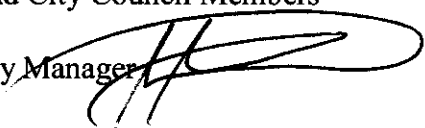


MEMORANDUM

TO: Honorable Mayor and City Council Members

FROM: John J. McCue – City Manager 

SUBJECT: Additional Service Agreement with Miller Legg

DATE: April 22, 2008

STRATEGIC PLAN TRACKING NUMBER: 07 – G5 – MA – 1

PURPOSE:

To obtain City Council approval for an Additional Service Agreement with Miller Leg and Associates.

BACKGROUND

The City has had excellent service from Kelly Eger, R.E.M., President of Miller Legg, assisting the City with various projects, including, but not limited to working with the DEP and the closure of the GEL landfill. Miller Legg and Associates is one of the engineering firms in the City's pool of Continuing Consultant Engineers. This additional agreement will allow for their continued monitoring of the DEP's closure of the landfill as well as any action that may be taken by DEP regarding GEL's attempt to obtain permitting for their recycling facility. Several issues remain including closure conditions placed by DEP on GEL for the C&D landfill as well as the recycling issues. The cost for the additional services is \$20,000.00

RECOMMENDATION

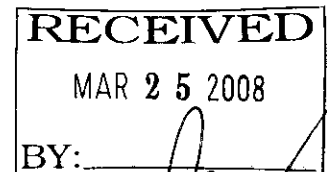
It is recommended that the City Council approve the Additional Service Agreement with Miller Legg and Associates.

MILLER LEGG

March 21, 2008

***Via Email jmccue@ci.orange-city.fl.us
and US Postal Service***

Mr. John McCue
City Manager
City of Orange City
205 E. Graves Avenue
Orange City, Florida 3276



**Re: GEL Landfill (the "Project")
Miller Legg Project Nos. 05-00329/06-00108
Additional Service No. 4**

Dear John:

Per our conversation earlier today, please find attached an Additional Service Agreement for the ongoing consulting services Miller Legg is providing to the City regarding the GEL Landfill project. As with the previous additional service agreement, this document reflects a not-to-exceed fee for hourly services to be provided as needed and to be coordinated through your office and the City.

At your earliest convenience, please sign and initial the two (2) attached Agreements where indicated and return both originals for Miller Legg's execution. A fully-executed original will be mailed to you for your file.

Should you have any questions, please do not hesitate to contact me at (407) 629-8880, Ext. 103 or keger@millerlegg.com. I appreciate your continued confidence in our efforts and look forward to continuing to collaborate with you on this Project.

Very truly yours,



Kelly Eger, R.E.M.
Vice President

KE/mch/principal 
Attachment(s)

V:\Projects\2006\06-00108 Gel Landfill Environmental\Proposals\GEL Landfill AS4.doc

IMPROVING COMMUNITIES. CREATING ENVIRONMENTS.

Central Florida Office: 631 S Orlando Avenue • Suite 200 • Winter Park, Florida • 32789-7122
(407) 629-8880 • Fax: (407) 629-7883
www.millerlegg.com

ADDITIONAL SERVICE AGREEMENT FOR PROFESSIONAL SERVICES

Client: City of Orange City **Client Contact:** Mr. John McCue
City Manager

Address: 205 E. Graves Avenue **Telephone:** 386-775-5409
Orange City, Florida 32763

Date: March 21, 2008 **Project No:** 06-00108 **T:** 18 **R:** 30 **S:** 11

Project Name and Location: GEL Landfill (the "Project")
City of Orange City, Florida
Additional Service No. 4

Description of Services to be Provided: Consultant shall continue to review, monitor and assess the ongoing environmental and permit compliance issues at the GEL site. Consultant anticipates the scope to include review of a groundwater assessment and remediation plan and the monitoring of the proper closure of the disposal area. Appropriate meetings with Client, regulatory agencies and others are expected. *These services shall be provided up to the hourly not to exceed (NTE) fee specified below. Services beyond this fee shall be provided as an additional service.*

Fee: Hourly not to exceed (NTE) \$ 20,000.00 per Attached Rate Schedule

Retainer: (Payable upon execution of this Agreement) \$ 0.00

Special Conditions: None.

The undersigned agree that these Additional Services shall be in compliance with the Agreement, General Conditions and Special Provisions dated July 29, 2005. Any additional requested services will be addressed in a separate agreement.

Miller, Legg & Associates, Inc. d/b/a Miller Legg
(Consultant)

City of Orange City (Client)

Signature Date: _____

Signature Date: _____

Jon D. Walls, RLA
Principal

John McCue
City Manager

KE/mch

Attachment: Rate Schedule

V:\Projects\2006\06-00108 Gel Landfill Environmental\Proposals\GEL Landfill AS4.docx



2008 RATE SCHEDULE

<u>Professional Services</u>	<u>Hourly Rate</u>
Administrative Assistant/Technical Assistant	\$ 55
Project Administrator	\$ 75
CAD Operator	\$ 60
Technician	\$ 70
Senior Technician	\$ 80
Technical Specialist	\$ 95
Senior Technical Specialist I	\$ 105
Senior Technical Specialist II	\$ 115
Designer	\$ 100
Senior Designer I	\$ 110
Senior Designer II	\$ 140
Construction Specialist	\$ 100
Senior Construction Specialist I	\$ 115
Senior Construction Specialist II	\$ 150
Engineer I	\$ 110
Engineer II	\$ 125
Engineer III	\$ 170
Senior Engineer	\$ 195
Biologist I	\$ 80
Biologist II	\$ 90
Project Biologist	\$ 115
Senior Biologist	\$ 145
Environmental Scientist	\$ 100
Senior Environmental Scientist	\$ 150
Landscape Designer I	\$ 85
Landscape Designer II	\$ 90
Senior Landscape Designer I	\$ 95
Senior Landscape Designer II	\$ 100
Landscape Architect I / Planner I	\$ 105
Landscape Architect II / Planner II	\$ 110
Project Landscape Architect/Project Planner	\$ 130
Senior Landscape Architect/Senior Planner	\$ 160
Surveyor I	\$ 90
Surveyor II	\$ 100
Surveyor III	\$ 110
Senior Surveyor	\$ 150
2-Person Survey Crew	\$ 135
3-Person Survey Crew	\$ 165
4-Person Survey Crew	\$ 195
2-Person Senior Survey Crew	\$ 145
3-Person Senior Survey Crew	\$ 175
GIS Specialist	\$ 95
Senior GIS Specialist I	\$ 105
Senior GIS Specialist II	\$ 120
Senior GIS Specialist III	\$ 140
GIS Coordinator	\$ 160
Director	\$ 200
Principal	\$ 230
Senior Principal	\$ 300
Expert Witness	\$ 300



In-house Reimbursable Expenses

Rate

Courier Zone 1 (0 - 30 Miles)	\$ 25.00
Courier Zone 2 (31 - 60 Miles)	\$ 50.00
Courier Zone 3 (61 - 75 Miles)	\$ 60.00
Mileage (per mile)	\$ 0.56
Color Copies (<8 1/2" X 11") (per copy)	\$ 1.00
Color Copies (<11" X 17") (per copy)	\$ 2.00
Blackline Prints (<24" X 36") (per sheet)	\$ 2.20
Mylars (<24" X 36") (per sheet)	\$ 7.00
Vellums (<24" X 36") (per sheet)	\$ 5.50
Official Record Docs (per page)	\$ 1.00
Copies	*
Postage	*
Fax Transmissions	*

Out-of-Pocket Expenses

Cost + 15%

*Charges for monthly copies, fax transmissions, postage, and long distance will be the greater of 0.5% of invoice amount or \$25.00.

NOTE: These rates are subject to change after July 1, 2008



ADDITIONAL SERVICE AGREEMENT FOR PROFESSIONAL SERVICES

Client: City of Orange City **Client Contact:** Mr. John McCue
City Manager

Address: 205 E. Graves Avenue **Telephone:** 386-775-5409
Orange City, Florida 32763

Date: March 21, 2008 **Project No:** 06-00108 **T:** 18 **R:** 30 **S:** 11

Project Name and Location: GEL Landfill (the "Project")
City of Orange City, Florida
Additional Service No. 4

Description of Services to be Provided: Consultant shall continue to review, monitor and assess the ongoing environmental and permit compliance issues at the GEL site. Consultant anticipates the scope to include review of a groundwater assessment and remediation plan and the monitoring of the proper closure of the disposal area. Appropriate meetings with Client, regulatory agencies and others are expected. These services shall be provided up to the hourly not to exceed (NTE) fee specified below. Services beyond this fee shall be provided as an additional service.

Fee: Hourly not to exceed (NTE) \$ 20,000.00 per Attached Rate Schedule

Retainer: (Payable upon execution of this Agreement) \$ 0.00

Special Conditions: None.

The undersigned agree that these Additional Services shall be in compliance with the Agreement, General Conditions and Special Provisions dated July 29, 2005. Any additional requested services will be addressed in a separate agreement.

Miller, Legg & Associates, Inc. d/b/a Miller Legg
(Consultant)

City of Orange City (Client)

Signature Date: _____

Signature Date: _____

Jon D. Walls, RLA
Principal

John McCue
City Manager

KE/mch

Attachment: Rate Schedule

V:\Projects\2006\06-00108 Gel Landfill Environmental\Proposals\GEL Landfill AS4.docx



2008 RATE SCHEDULE

	Hourly Rate
Professional Services	
Administrative Assistant/Technical Assistant	\$ 55
Project Administrator	\$ 75
CAD Operator	\$ 60
Technician	\$ 70
Senior Technician	\$ 80
Technical Specialist	\$ 95
Senior Technical Specialist I	\$ 105
Senior Technical Specialist II	\$ 115
Designer	\$ 100
Senior Designer I	\$ 110
Senior Designer II	\$ 140
Construction Specialist	\$ 100
Senior Construction Specialist I	\$ 115
Senior Construction Specialist II	\$ 150
Engineer I	\$ 110
Engineer II	\$ 125
Engineer III	\$ 170
Senior Engineer	\$ 195
Biologist I	\$ 80
Biologist II	\$ 90
Project Biologist	\$ 115
Senior Biologist	\$ 145
Environmental Scientist	\$ 100
Senior Environmental Scientist	\$ 150
Landscape Designer I	\$ 85
Landscape Designer II	\$ 90
Senior Landscape Designer I	\$ 95
Senior Landscape Designer II	\$ 100
Landscape Architect I / Planner I	\$ 105
Landscape Architect II / Planner II	\$ 110
Project Landscape Architect/Project Planner	\$ 130
Senior Landscape Architect/Senior Planner	\$ 160
Surveyor I	\$ 90
Surveyor II	\$ 100
Surveyor III	\$ 110
Senior Surveyor	\$ 150
2-Person Survey Crew	\$ 135
3-Person Survey Crew	\$ 165
4-Person Survey Crew	\$ 195
2-Person Senior Survey Crew	\$ 145
3-Person Senior Survey Crew	\$ 175
GIS Specialist	\$ 95
Senior GIS Specialist I	\$ 105
Senior GIS Specialist II	\$ 120
Senior GIS Specialist III	\$ 140
GIS Coordinator	\$ 160
Director	\$ 200
Principal	\$ 230
Senior Principal	\$ 300
Expert Witness	\$ 300



In-house Reimbursable Expenses

Rate

Courier Zone 1 (0 - 30 Miles)	\$ 25.00
Courier Zone 2 (31 - 60 Miles)	\$ 50.00
Courier Zone 3 (61 - 75 Miles)	\$ 60.00
Mileage (per mile)	\$ 0.56
Color Copies (<8 1/2" X 11") (per copy)	\$ 1.00
Color Copies (<11" X 17") (per copy)	\$ 2.00
Blackline Prints (<24" X 36") (per sheet)	\$ 2.20
Mylars (<24" X 36") (per sheet)	\$ 7.00
Vellums (<24" X 36") (per sheet)	\$ 5.50
Official Record Docs (per page)	\$ 1.00
Copies	*
Postage	*
Fax Transmissions	*

Out-of-Pocket Expenses

Cost + 15%

*Charges for monthly copies, fax transmissions, postage, and long distance will be the greater of 0.5% of invoice amount or \$25.00.

NOTE: These rates are subject to change after July 1, 2008

