



BOARD OF COUNTY COMMISSIONERS

Kevin Ruane
District One

October 28, 2025

(239) 533-8849

Cecil L. Pendergrass
District Two

David Mulicka
District Three

Brian Hamman
District Four

Mike Greenwell
District Five

Dave Harner, II
County Manager

Richard Wm. Wesch
County Attorney

Donna Marie Collins
Hearing Examiner

Mr. Paul Foley
Kisinger Campo & Associates, Corp.
201 N. Franklin St., Suite 400
Tampa, FL 33602

SUBJECT: CN230102NAT Structural Engineering Services - Annual – C-9827

ENCLOSURE: CHANGE ORDER NO. 1

Dear Mr. Foley:

Enclosed is your executed copy of Change Order No. 1 for the contract known as
“Structural Engineering Services – Annual.”

This change order adds sub-consultants Arehna Engineering, Inc., Johnson
Engineering, LLC and KTA-Tator, Inc..

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

Sincerely,

Jennifer Brewer-Dano

Jennifer Brewer-Dano
Contracts Analyst
Procurement Management Department

c: FinanceOnBase@leeclerk.org
Project File



Lee County Professional Service Change Order/Supplemental Task Authorization

Date 10/22/2025
[Print Form](#)
☒ Change Order Agreement #: 1
☐ Supplemental Task Authorization #: _____

A Change Order or Supplemental Task Authorization requires approval by the Department Director for expenditures under \$50,000 or approval by the County Manager for expenditures from \$50,000 to \$99,999.99 or approval by the Board of County Commissioners for expenditures of \$100,000 and up.

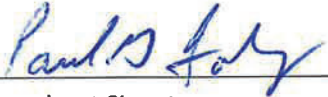
Primary Contact: Paul G. Foley, P.E. E-mail Address: pfoley@kcaeng.comContract Name: Structural Engineering Services - AnnualProject Name: Structural Engineering Services - AnnualCONSULTANT: Kisinger Campo & Associates, Corp. Project #: _____Solicitation #: CN230102NAT Contract #: 9827

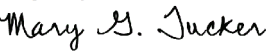
Lee County Project Manager: _____

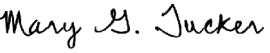
Fiscal Staff: _____ Account #: _____

It is understood and agreed that the acceptance of this modification by the CONSULTANT constitutes an accord and satisfaction.

Each individual signing this Agreement directly and expressly warrants that he/she has been given and has received and accepted authority to sign and execute the Agreement on behalf of the party for whom it is indicated he/she has signed, and further has been expressly given and received and accepted authority to enter into a binding agreement on behalf of such party with respect to the matters contained herein and as stated herein.

	<u>Paul G. Foley</u>	<u>10/23/2025</u>
Consultant Signature	Print Name	Date Signed

Signed by: 	<u>Mary G. Tucker</u>	<u>10/27/2025 9:22 AM EDT</u>
770F0BDB59DA44D... Director Signature	Print Name	Date Signed

Signed by: 	<u>Mary G. Tucker</u>	<u>10/27/2025 9:22 AM EDT</u>
770F0BDB59DA44D... Procurement Signature	Print Name	Date Signed

_____ County Manager or Designee Signature	_____ Print Name	_____ Date Signed
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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

REV 01/2025



CO-STA Exhibit A
Scope of Professional Services

Print Form

☒ Change Order Agreement #: 1 ☐ Supplemental Task Authorization #: _____

Scope of Professional Services for:

Structural Engineering Services - Annual

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 Arehna Engineering, Inc., Johnson Engineering, LLC and KTA-Tator, Inc. as new sub-consultants and establish billing rates and expenses for all.

Lee County Board of County Commissioners - Procurement Management

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REV 01/2025



CO-STA Exhibit B Compensation & Method of Payment

[Print Form](#)
☒ Change Order Agreement #: 1
☐ Supplemental Task Authorization #: _____

Compensation and Method of Payment for:

Structural Engineering Services - Annual

Section 1.00 Changes in Compensation

The compensation the CONSULTANT shall be entitled to receive for providing and performing the supplemented or changed services, tasks, or work as set forth and enumerated in the Scope of Services set forth in this CHANGE ORDER OR SUPPLEMENTAL TASK AUTHORIZATION AGREEMENT, Exhibit 'CO/STA-A', attached hereto shall be as follows:

NOTE: A Lump Sum (LS) or Not-to-Exceed (NTE) amount of compensation to be paid the CONSULTANT should be established and set forth below for each task or subtask described and authorized in Exhibit 'CO/STA-A'.

Task Number	Task Name	LS or NTE	Compensation in Agreement or STA	Change Order Only		Total Compensation per Task
				Adjustment(s) by all previous CO(s)	Adjustment(s) due to this CO	
	Master Contract	Select				\$0.00
		Select				\$0.00
		Select				\$0.00
		Select				\$0.00
		Select				\$0.00
		Select				\$0.00
		Select				\$0.00
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		Select				\$0.00
		Select				\$0.00
		Select				\$0.00
		Select				\$0.00
		Select				\$0.00
		Select				\$0.00
		Select				\$0.00
		Select				\$0.00
Project Total:			\$0.00	\$0.00	\$0.00	\$0.00

Total amount authorized by this CO or STA: _____



Print Form

☒ Change Order Agreement #: 1

☐ Supplemental Task Authorization #: _____

CONSULTANT'S Personnel Hourly Rate Schedule for:

Structural Engineering Services - Annual

CONSULTANT or Sub-Consultant Name: Arehna Engineering, Inc

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

Project Position or Classification (Function to be Performed)	Hourly Rate to be Charged
MAT Senior Engineer	\$200.00
MAT Engineer	\$150.00
MAT Engineer Intern	\$115.00
MAT CADD/Computer Designer	\$100.00
MAT Senior Engineering Technician	\$94.00
MAT Engineering Technician	\$62.00
MAT Secretary/Clerical	\$34.00

Reimbursable Item	Cost	Reimbursable Item	Cost

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

Administrative Services Fees - Applicable only when specifically authorized by the County, for administering the procurement of special additional services, equipment, reimbursables, etc. not covered under the costs and/or changes established in the Agreement.



Print Form

☒ Change Order Agreement #: 1 ☐ Supplemental Task Authorization #: _____

Non-Personnel Reimbursable Expenses and Costs for:

Structural Engineering Services - Annual

CONSULTANT or Sub-Consultant Name: Arehna Engineering, Inc.

(A separate Attachment #2 should be included for each Sub-Consultant)

Item	Charge	Item	Charge
Postage & Shipping	Actual Cost	Commercial Air Travel (Coach)	Actual Cost
Telephone (Long Distance)	Actual Cost	Vehicle Travel Allowance*	
Reproduction (Photocopy) 8 1/2" x 11"	\$0.15/Page	Vehicle Rental & Gas*	Actual Cost
Reproduction (Photocopy) 8 1/2" x 14"	\$0.20/Page	Lodging (Per Person)	Actual Cost
Reproduction (Photocopy) 11" x 14"	\$0.35/Page	Tolls	Actual Cost
Reproduction (Blue/White Prints)	\$0.20/Sq. Ft.	Meals**	
Printing & Binding	Actual Cost	- Breakfast**	
Mylar Sheets	Actual Cost	- Lunch**	
Photographic Supplies & Services	Actual Cost	- Dinner**	

List any other specific project related reimbursable(s), e.g., film/developing:

Reimbursable Item	Cost	Reimbursable Item	Cost
see attached sheet			

* Note: Choose one - Vehicle Travel Allowance OR Vehicle Rental & Gas.

** Note: In accordance with the GSA M&IE schedule for Travel utilizing the 'Fort Myers, FL' rates.

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

Administrative Services Fees - Applicable only when specifically authorized by the County, for administering the procurement of special additional services, equipment, reimbursables, etc. not covered under the costs and/or changes established in the Agreement.

ATTACHMENT NO. 2 TO EXHIBIT B
NON-PERSONNEL REIMBURSABLE EXPENSES AND COSTS

for CN230102NAT Structural Engineering Services: Annual

CONSULTANT OR SUB-CONSULTANT NAME: **AREHNA 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 (or) 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 1/2" 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
*List other specific project related reimbursables (e.g., film/developing):	
418 – Geo Drill Crew Support Vehicle	\$233.94 / Day
440 – Geo Grout Boreholes-Truck/Mud Bug 0-50 Ft	\$6.95 / LF
478 – Geo SPT Truck/Mud Bug 0-50 Ft	\$16.97 / LF
514 – Geo Truck/Mud Bug Mobil (30 miles straightline distance)	\$625.00 / Each
805 – Soils Corrosion Series FM 5-550 through 5-553	\$284.44 / Each Test
811 – Soils Liquid Limit AASHTO T89	\$68.78 / Each Test
812 – Soils Materials Finer than 200 Sieve FM 1-T011	\$52.50 / Each Test
817 – Soils Moisture Content Laboratory AASHTO T265	\$18.86 / Each Test
826 – Soils Plastic Limit & Plasticity Index AASHTO T90	\$76.12 / Each Test
Subcontracted MOT Services	\$2,000.00 / Day
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


[Print Form](#)
☒ Change Order Agreement #: 1
☐ Supplemental Task Authorization #: _____
CONSULTANT'S Personnel Hourly Rate Schedule for:

Structural Engineering Services - Annual

CONSULTANT or Sub-Consultant Name: Johnson Engineering, LLC

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

Project Position or Classification (Function to be Performed)	Hourly Rate to be Charged
Professional 7	\$248.00
Professional 6	\$220.00
Technician 6	\$182.00
Technician 5	\$154.00
Technician 2	\$88.00
Administrative 2	\$94.00
Field Crew - 2 Person	\$182.00
SUE Crew	\$363.00

Reimbursable Item	Cost	Reimbursable Item	Cost
see attached			

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

Administrative Services Fees - Applicable only when specifically authorized by the County, for administering the procurement of special additional services, equipment, reimbursables, etc. not covered under the costs and/or changes established in the Agreement.



Print Form

☒ Change Order Agreement #: 1 ☐ Supplemental Task Authorization #: _____

CONSULTANT'S Personnel Hourly Rate Schedule for:

CN230102NAT - Structural Engineering Services: Annual

CONSULTANT or Sub-Consultant Name: KTA-Tator, Inc.
(A separate Attachment #1 should be included for each Sub-Consultant)

Project Position or Classification (Function to be Performed)	Hourly Rate to be Charged
Structure Coating Inspector	\$196.51
Secretary/Clerical-Field	\$98.93

Reimbursable Item	Cost	Reimbursable Item	Cost

Receipts or in-house logs are required for all non-personnel reimbursable expenses unless exempt (such as meals).
Administrative Services Fees - Applicable only when specifically authorized by the County, for administering the procurement of special additional services, equipment, reimbursables, etc. not covered under the costs and/or changes established in the Agreement.



Print Form

☒ Change Order Agreement #: 2 ☐ Supplemental Task Authorization #: _____

Non-Personnel Reimbursable Expenses and Costs for:

CN230102NAT - Structural Engineering Services: Annual

CONSULTANT or Sub-Consultant Name: KTA-Tator, Inc.

(A separate Attachment #2 should be included for each Sub-Consultant)

Item	Charge	Item	Charge
Postage & Shipping	Actual Cost	Commercial Air Travel (Coach)	Actual Cost
Telephone (Long Distance)	Actual Cost	Vehicle Travel Allowance*	
Reproduction (Photocopy) 8 1/2" x 11"	\$0.15/Page	Vehicle Rental & Gas*	Actual Cost
Reproduction (Photocopy) 8 1/2" x 14"	\$0.20/Page	Lodging (Per Person)	Actual Cost
Reproduction (Photocopy) 11" x 14"	\$0.35/Page	Tolls	Actual Cost
Reproduction (Blue/White Prints)	\$0.20/Sq. Ft.	Meals**	
Printing & Binding	Actual Cost	- Breakfast**	
Mylar Sheets	Actual Cost	- Lunch**	
Photographic Supplies & Services	Actual Cost	- Dinner**	

List any other specific project related reimbursable(s), e.g., film/developing:

Reimbursable Item	Cost	Reimbursable Item	Cost

* Note: Choose one - Vehicle Travel Allowance OR Vehicle Rental & Gas.

** Note: In accordance with the GSA M&IE schedule for Travel utilizing the 'Fort Myers, FL' rates.

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

Administrative Services Fees - Applicable only when specifically authorized by the County, for administering the procurement of special additional services, equipment, reimbursables, etc. not covered under the costs and/or changes established in the Agreement.



CO-STA Exhibit C Time & Schedule of Performance

[Print Form](#)

☒ Change Order Agreement #: 1 ☐ Supplemental Task Authorization #: _____

Time & Schedule of Performance for:

Structural Engineering Services - Annual

Section 1.00 Changes for this Change Order or Supplemental Task Authorization Agreement

The time and schedule of completion for the various phases or tasks required to provide and perform the services, tasks or work set forth in this Change Order of Supplemental Task Authorization Agreement, Exhibit 'CO/STA-A', entitled 'Scope of Professional Services' attached hereto is as follows:

Task Number as Indicated in Exhibit A	Name/Title of Task	Previously Approved Number of Days per Task (CO Only)	Increase in Number of Calendar Days per Task (CO Only)	Cumulative Number of Calendar Days for Completion from Date of Notice to Proceed per Task (CO & STA)
---------------------------------------	--------------------	---	--	--

No change

Total Number of Calendar Days for Completion of Project from Notice to Proceed: _____

Page C1 of C1

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

REV 01/2025



CO-STA Exhibit D

CONSULTANT'S Associated Sub-Consultant(s)/Subcontractor(s)

Print Form

☒ Change Order Agreement #: 1

☐ Supplemental Task Authorization #:

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

Structural Engineering Services - Annual

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
Geotechnical Services	Arehna Engineering, Inc. 5012 W. Lemon Street, Tampa, FL 33609	Women
Survey & SUE Services	Johnson Engineering, LLC 2122 Johnson Street, Fort Myers, FL 33901	Not Applicable
Plans-Coating & Concrete Services	KTA-Tator, Inc., 4001 7th St North, St. Petersburg, FL 33703	Type
		Type
		Type
		Type
		Type
		Type
		Type
		Type

Affidavit of Compliance with Section 287.138 and 787.06, Florida Statutes

Page 1 of 2

AFFIDAVIT OF COMPLIANCE WITH SECTION 287.138 and 787.06, FLORIDA STATUTES

Before me, the undersigned authority, personally appeared **(Name of affiant)**

Paul G. Foley, P.E., who, after being first duly sworn,
deposes and says of his or her personal knowledge the following:

1. Affiant is the **(Title)** **CEO/President** of **(Business Name)**
Kisinger Camp & Associates, Corp.

which does business in the State of Florida, hereinafter called the "Vendor."

2. Vendor, pursuant to Section 287.138, Florida Statutes, certifies that (1) Vendor is not owned by a government of a foreign country of concern; (2) a government of a foreign country of concern does not have a "controlling interest" in Vendor, as defined by Section 287.138(1)(a), Florida Statutes; and (3) Vendor is not organized under the law of nor has its principal place of business in a foreign country of concern. For the purposes of this affidavit, foreign country of concern means the People's Republic of China, the Russian Federation, the Islamic Republic of Iran, the Democratic People's Republic of Korea, the Republic of Cuba, the Venezuelan regime of Nicolás Maduro, or the Syrian Arab Republic, including any agency of or any other entity of significant control of such foreign country of concern, as defined in Section 287.138(1)(c), Florida Statutes, as amended from time to time.
3. Vendor, pursuant to Section 787.06, Florida Statutes, certifies that Vendor does not use coercion for labor or services as defined in Section 787.06, Florida Statutes, as amended from time to time.
4. This Affidavit is executed by the Vendor in accordance with Section 287.138, Florida Statutes, for the purposes of preventing the County from entering contracts with foreign entities of concern which would provide Vendor access to an individual's personal identifying information.
5. This Affidavit is executed by the Vendor in accordance with Section 787.06, Florida Statutes.

Affidavit of Compliance with Section 287.138 and 787.06, Florida Statutes, Page 2

Page 2 of 2

Paul G Foley
(Signature)

8-15-25
(Date)

STATE OF FLORIDA

COUNTY OF HILLSBOROUGH

Sworn to (or affirmed) and subscribed before me, by means of ☒ physical presence or ☐ online
notarization, this 15th day of August 2025, by Paul G Foley
(Print or Type Name)
who has produced N/A - Personally known as identification.
(Type of Identification)

Regina D Lantz
Notary Public Signature

Regina D Lantz
Printed Name of Notary Public

HH623222 12/19/2028
Notary Commission Number/Expiration



REGINA D. LANTZ
Notary Public
State of Florida
Comm# HH623222
Expires 12/19/2028