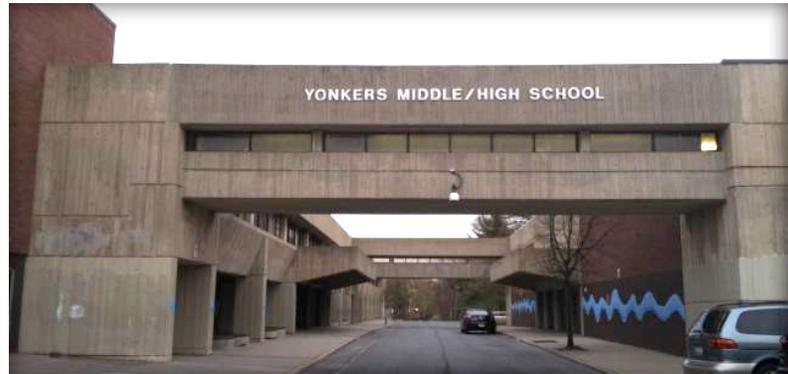
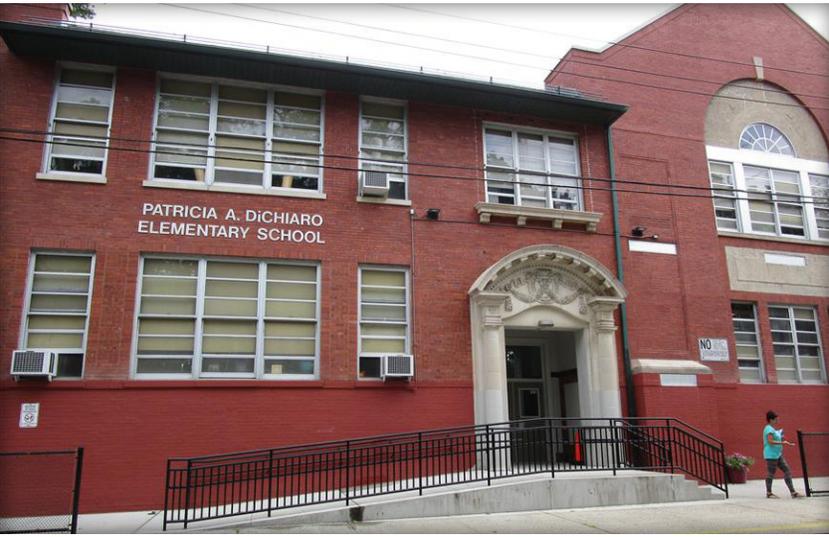


COST PROPOSAL



City of Yonkers / Yonkers Public Schools
Bureau of Purchasing

2025 AHERA RE-INSPECTION REPORT AND PERIODIC SURVEILLANCE
RFP NO. 511



LiRo Engineers, Inc.
A LiRo-Hill Company

February 2025

SCHEDULE “B” COST PROPOSAL

PART 5 – FEE PROPOSAL

The undersigned, having carefully examined the scope of work for this RFP, does hereby agree to furnish and deliver to the Yonkers Public Schools/Yonkers Public Schools, One Larkin Center, 3rd Floor, Yonkers, NY 10701, the following items at the prices indicated:

For the work described in **PART 4 – “SCHEDULE “A” – SCOPE OF WORK** the compensation shall be the Total Project, Lump Sum as tabulated below: (Reminder: All printing that may be required at various Phases of the project are to be included as part of the consultant’s overhead, built into the Lump Sum Fee for each of the project phases; however it is to be broken out separately as described in Section 5.03 below).

- A. The YPS has the right to negotiate with one or more Proposers, or to reject any or all Proposers as it may determine in its sole and absolute discretion.
- B. The YPS reserves the right to request the submission of Best and Final Offers from those Proposers who, after the conclusion of such negotiations, are still under consideration for award. **A Proposer shall not have any rights against the YPS arising from an invitation to enter negotiations or to submit a Best and Final Offer.**

5.01 COMPENSATION FOR BASIC SERVICES

For Basic Services as described in Part 4 the proposed compensation shall be the Total Project, Lump Sum as tabulated below:

PROPOSED FEE SCHEDULE			
BASIC SERVICES as described in PART 4 – SCOPE OF SERVICES			
ITEM OF WORK	QUANTITY	UNIT COST	COMPENSATION
AHERA TRIENNIAL INSPECTIONS & REPORTS (Includes research, inspections, printing, travel, lodging, meals, and etc.)	1	LUMP SUM	\$62,500
ASBESTOS MANAGEMENT PLAN (AMP) UPDATES (Includes printing, travel, lodging, meals, and etc.)	1	LUMP SUM	\$23,500
SIX MONTH SURVEILLANCE AND SIX MONTH SURVEILLANCE TRAININGS (Includes printing, travel, lodging, meals, and etc.)	1	LUMP SUM	\$15,000
4.06 ADDITIONAL SERVICES (Includes Sampling, Testing, & Reporting at Proposed Hourly Rates Article 3.04 & Unit Prices Article 3.05)	1	NECESSARY	\$25,000.00
SUBTOTAL BASIC SERVICES COMPENSATION			\$ <u>126,000</u>

TOTAL SUM OF THIS PROPOSAL \$ One-Hundred-Twenty-Six-Thousand Dollars

LiRo Engineers, Inc. Architect or Engineer
(printed name of proposer)

RFP-511; 2025 AHERA Re-Inspection Report And Periodic Surveillance

5.02 CONTRACT TERM

The term of the agreement is 365 calendar days. This is not reflective of the milestone dates listed elsewhere.

5.03 HOURLY PAYMENT RATES FOR VARIOUS TITLES AND COMPENSATION FOR ADDITIONAL SERVICES

For additional services of the Consultant, beyond the scope of work described herein, the Consultant shall be compensated per a negotiated lump sum or by a time and material basis as per the discretion of the YPS.

Category	Avg. Direct Hourly Rate	Inc. Direct Personnel Multiplier <u>2.30</u>	Avg. Hourly Rate Charged (Including Overhead & Profit)
Sr. Principal	\$ <u>140.00</u>	\$ <u>CAP</u>	\$ <u>14.00</u>
Principal	\$ <u>120.00</u>	\$ <u>CAP</u>	\$ <u>120.00</u>
Associate	\$ <u>85.00</u>	\$ _____	\$ <u>195.00</u>
Project Manager	\$ <u>60.00</u>	\$ _____	\$ <u>138.00</u>
Architect (RA)	\$ <u>50.00</u>	\$ _____	\$ <u>115.00</u>
Engineer (PE)	\$ <u>50.00</u>	\$ _____	\$ <u>115.00</u>
Architect	\$ <u>40.00</u>	\$ _____	\$ <u>92.00</u>
Engineer	\$ <u>40.00</u>	\$ _____	\$ <u>92.00</u>
Asb. Inspector	\$ <u>40.00</u>	\$ _____	\$ <u>92.00</u>
Asb. Mngmt. Plnr.	\$ <u>40.00</u>	\$ _____	\$ <u>92.00</u>
Asb. Designer	\$ <u>40.00</u>	\$ _____	\$ <u>92.00</u>
Sr. Cost Estimator	\$ <u>35.00</u>	\$ _____	\$ <u>80.50</u>
Clerical Support	\$ <u>16.00</u>	\$ _____	\$ <u>36.80</u>

All employees proposed for work under this contract must be labeled with one of the above titles in the proposal. Proposers may submit additional professional staff titles that may not be covered under Section 5.03.

5.04 Cost Proposal Format and Requirements.

The Cost Proposal **shall include a schedule of hourly rates for all professional staff titles which may be assigned to the resulting contract.** The pay rates shall not be subject to change for the entire duration of the contract. Hourly pay rates shall include labor, benefits, overhead, profit, etc. Payments to the Consultant shall be made monthly, and shall reflect Consultant submittals of the actual monthly record of man hours expended multiplied by corresponding hourly pay rates. Proposers may submit additional professional staff titles that may not be covered under Section 5.03. Proposers shall submit, in addition to their costs proposal the following:

- Lump sum costs for each item of work as described in Section 5.01
- Itemized labor costs for each item of work inclusive of professional staff titles following the format provided in section 5.03, but must include the estimated number of hours for each of these titles (level of effort).
- Itemized ancillary costs for each item of work. Those itemized costs and labor costs must equal to and support the proposed lump sum costs for each item of work identified in Section 5.01.
- Failure to provide this level of detail may deem your proposal non-responsive.

5.04 Cost Proposal Format and Requirements

Estimated Utilization for Each Work Item

Item of Work (5.01)			Inspections	AMP	Six Mo Surv
	DLR	Multiplier	Utilization	Utilization	Utilization
Principal	\$ 120.00	1	4	4	2
Project Manager	\$ 60.00	2.3	80	60	20
Asb Inspector	\$ 40.00	2.3	535	20	120
Asb Management Planner	\$ 40.00	2.3	0	137	8
Clerical Support	\$ 16.00	2.3	48	8	6
LS Fee			\$ 62,506.40	\$ 23,498.40	\$ 14,996.80

5.05 UNIT PRICES FOR VARIOUS LABORATORY TESTING OF ACBM

The Consultant will be compensated for owner directed laboratory testing services, on an as-needed basis at the proposed Unit Prices listed below:

LABORATORY TESTING UNIT PRICES	
UNIT PRICE #1: SAMPLE ANALYSIS PLM FOR FRIABLE 24-HOUR TURNAROUND (Including Delivery and Pick Up to Lab)	\$ <u>9.00</u> /SAMPLE
UNIT PRICE #2: SAMPLE ANALYSIS PLM NON-FRIABLE 24-HOUR TURNAROUND (Including Delivery to and Pick Up at Lab)	\$ <u>18.00</u> /SAMPLE
UNIT PRICE #3: SAMPLE ANALYSIS TEM BULK NON-FRIABLE 24-HOUR TURNAROUND (Including Delivery to and Pick Up at Lab)	\$ <u>49.00</u> /SAMPLE
UNIT PRICE #4: SAMPLE ANALYSIS PLM FOR FRIABLE RUSH 3 HOUR TURNAROUND (Including Delivery and Pick Up to Lab)	\$ <u>15.00</u> /SAMPLE
UNIT PRICE #5: SAMPLE ANALYSIS PLM FOR FRIABLE RUSH 12 HOUR TURNAROUND (Including Delivery to and Pick Up at Lab)	\$ <u>12.00</u> /SAMPLE
UNIT PRICE #6: SAMPLE ANALYSIS PLM NON-FRIABLE RUSH 12 HOUR TURNAROUND (Including Delivery to and Pick Up at Lab)	\$ <u>25.00</u> /SAMPLE
UNIT PRICE #7: SAMPLE ANALYSIS TEM BULK NON-FRIABLE RUSH 12 HOUR TURNAROUND (Including Delivery to and Pick Up at Lab)	\$ <u>55.00</u> /SAMPLE
UNIT PRICE #8: SAMPLE ANALYSIS FOR VERMICULATE (NYSDOH ELAP METHOD 198.8) 10 DAY TURNAROUND (Including Delivery to and Pick Up at Lab)	\$ <u>195.00</u> /SAMPLE
UNIT PRICE #9: SAMPLE ANALYSIS PCM 24 HOUR TURNAROUND	\$ <u>7.50</u> /SAMPLE
UNIT PRICE #10: SAMPLE ANALYSIS TEM AIR SAMPLES 24 HOUR TURNAROUND	\$ <u>60.00</u> /SAMPLE
UNIT PRICE #11: SAMPLE ANALYSIS TEM AIR SAMPLES RUSH TURNAROUND (3 HOURS)	\$ <u>99.00</u> /SAMPLE
UNIT PRICE #12: TESTING FOR VERMICULATE, TEST NUMBER 198.8, 10 DAY TURN AROUND	\$ <u>195.00</u> /SAMPLE
UNIT PRICE #12: NY STATE DOL CERTIFIED INSPECTOR/ MANAGEMENT PLANNER 4 HOUR PERIOD	\$ <u>350.00</u>
UNIT PRICE #13: NY STATE DOL CERTIFIED ASBESTOS INSPECTOR 4 HOUR PERIOD	\$ <u>350.00</u>

5.06 PAYMENTS

Unless indicated otherwise, payments for services shall be billed and payable on a monthly basis. All requests for payment (requisitions) **must include the following:**

1. Cover letter on the Consultant’s letterhead with original signature requesting payment. This letter must indicate:
 - a) YPS Contract No.
 - b) The Project Numbers being billed
 - c) Original contract amount
 - d) Contract amendments (if any) and revised contract amount

- e) Requisition No.
 - f) The period of time covered by this requisition.
 - g) Invoice Numbers covered by this requisition.
 - h) Lists of attachments.
 - i) Summary of amount due for this requisition and amount left in contract.
2. Copy of Back-up receipts for reimbursables.
 3. Invoice(s) showing amount(s) due for each project.
 4. For Additional Work only: Time sheets signed by the employee being charged to the project counter-signed by his or her supervisor.