



**City of Sanibel – Periwinkle Way Milling & Resurfacing
Construction Engineering & Inspection
Approval of Professional Services Proposal by Bowman Consulting Group LTD**

This agreement constitutes a work order made through and under the Professional Services Agreement between OWNER and CONSULTANT for Hurricane Ian Architectural and Engineering professional services dated October 3, 2023, the terms and conditions of which are still in full force and effect, except as modified herein.

Services not set forth, or not listed or described herein, are expressly excluded from the Scope of the Professional Services of the CONSULTANT. The CONSULTANT assumes no responsibility to perform any service not specifically identified and/or otherwise described in this Proposal.

SCOPE OF SERVICES

PROFESSIONAL SERVICE OF THE CONSULTANT:

The proposed project consists of the milling and resurfacing of Periwinkle Way from west of Casa Ybel to east of Main Street. The mill and resurfacing shall be approximately 1.5 inches in depth. Other work shall include the adjustment of utilities and storm structures, miscellaneous concrete curb and gutter replacement, and pavement marking and signage. A bid alternate is drainage improvements on Palm, Fitzhugh, Main and Center Street.

The project is being partially funded by a grant from the Florida Department of Transportation. The Engineer of Record is Stantec Consulting Services, Inc. The proposed construction time is 90 days for completion of the Base Bid and 120 days if the Bid Alternate is accepted. We have based our services on a total 120-day construction period.

We propose the following Scope of Services.

Task 1 – Construction Engineering & Inspection

- Attend the preconstruction meeting with the City, EOR, and contractor.
- Maintain log and copy of all submittals (Shop Drawings, RFIs, etc.).
- Assist the City and EOR on RFI submittals by providing onsite observation, photographs, and potential responses. Assist in Work Directive preparation.
- Provide preliminary review of Application for Payment from the contractor to assist the EOR in verification of quantities completed. (A total of 4 applications have been assumed.)
- Attend progress meetings during construction. We have assumed bi-weekly progress meetings during active construction. (We have included 4 progress meetings.).
- Provide onsite observation of construction. We have assumed two weeks of night work associated with the mill and resurfacing. (10 days at 10 hours per day). We have assumed two nights of pavement signage and marking (2 days at 10 hours per day). In addition, we have included 3 weeks of daytime site observation during the completion of the drainage and additional work identified (15 days at 8 hours per day). Daily reports will be issued with 36 hours of completion of work each day.
- In conjunction with the contractor, maintained red lines of the proposed construction.
- Provide assistance to the City in preparation and issuance of progress reports to the FDOT.

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- Assist the City and EOR in conducting the Substantial and Final Completion walk throughs. Monitor punch list and report status to City and EOR.
- Assist the City and EOR on project closeout.

Proposed Exclusions

We have excluded the following activities and associated costs from this proposal: (a) City of Sanibel Building or Site Development Permitting and FDEP Permitting; (b) detailed design and plan preparations; (c) investigation or management of hazardous material and historic artifacts; (d) laboratory and material testing; (e) construction and as-built surveys; and (f) onsite contractor employee interviews.

SCHEDULE

The scope of services will be performed in accordance with the following schedule:

Task 1 – Construction Engineering & Inspection - to be completed within 210 days of Bid Award. This is based on 30-day preconstruction period; 120 day construction period; and 60 day post construction period.

COMPENSATION

The Price Proposal submitted by CONSULTANT attached hereto as Exhibit A is accepted and summarized as follows:

Lump Sum (LS): Includes all direct and indirect labor costs, personnel related costs, overhead and administrative costs, which may pertain to the services performed, provided and/or furnished by the CONSULTANT as may be required to complete the services in Exhibit A. The total amount of compensation to be paid the CONSULTANT shall not exceed the amount of the total Lump Sum compensation established and agreed to. The portion of the amount billed for CONSULTANT's services, which is on account of the Lump Sum will be based upon CONSULTANT's estimate of the portion of the total services actually completed at the time of billing.

Time and Materials (T&M): For the actual hours expended by the CONSULTANT's professional and technical personnel, multiplied by the applicable hourly rates for each classification or position on the CONSULTANT's standard billing rate schedule in effect at the time the services are rendered. The current standard billing rate schedule is attached as Exhibit B. For the services of CONSULTANT's Sub-Consultants engaged to perform or furnish services in Exhibit A, the amount billed to CONSULTANT therefore times a factor of 1.10. The amount payable for Reimbursable Expenses will be the charge actually incurred by or imputed cost allocated by CONSULTANT, therefore times a factor of 1.10.

Estimated Fees: CONSULTANT's estimate of the amount that will become payable for Services (including CONSULTANT's Sub-Consultants and reimbursable expenses) is only an estimate for planning purposes, is not binding on the parties and is not the maximum amount payable to CONSULTANT for the services under this Agreement. Notwithstanding the fact that the estimated amount for the services is exceeded, CONSULTANT shall receive compensation for all Services furnished or performed under this Agreement.

If it becomes apparent to CONSULTANT at any time before the Services to be performed or furnished under this Agreement are about eighty percent complete that the total amount of compensation to be paid to CONSULTANT on account of these Services will exceed CONSULTANT's estimate, CONSULTANT shall

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endeavor to give CITY written notice thereof. Promptly thereafter CITY and CONSULTANT shall review the matter of compensation for such Services, and either CITY shall accede to such compensation exceeding said estimated amounts or CITY and CONSULTANT shall agree to a reduction in the remaining services to be rendered by CONSULTANT under this Agreement so that total compensation for such Services will not exceed said estimated amount when such services are complete. The CONSULTANT shall be paid for all services rendered if CONSULTANT exceeds the estimated amount before CITY and CONSULTANT have agreed to an increase in the compensation due to CONSULTANT or a reduction in the remaining services.

For the services provided and performed by CONSULTANT for providing and performing the Task(s) set forth and enumerated in Exhibit A entitled "Price Proposal," the CITY shall compensate the CONSULTANT as follows:

ITEM	AMOUNT (Estimated if T&M)	FEE TYPE (LS; T&M; NTE)
Task 1 – Construction Engineering & Inspection	\$63,900	T&M
TOTAL COMPENSATION FOR CONSULTANT'S SERVICES	\$63,900	T&M

For services of CONSULTANT's Sub-Consultants engaged to perform or furnish services, the CITY shall compensate the CONSULTANT as follows:

SUB-CONSULTANT	AMOUNT (Estimated if T&M)	FEE TYPE (LS; T&M; NTE)
None Anticipated		
TOTAL COMPENSATION FOR SUB-CONSULTANT'S SERVICES		

For reimbursable expenses of CONSULTANT, the CITY shall compensate the CONSULTANT as follows:

REIMBURSABLE EXPENSES	AMOUNT (Estimated if T&M)	FEE TYPE (LS; T&M; NTE)
Airline Fares, hotels, rental car, fuel, courier and express delivery charges, reproduction of plans and reports, photography, field supplies and costs of other materials and/or equipment specifically used for and solely applicable to this project	\$1,080	T&M
TOTAL COMPENSATION FOR REIMBURSABLE EXPENSES	\$1,080	T&M

TOTAL COMPENSATION INCLUDING CONSULTANT'S SERVICES, SUB-CONSULTANT'S SERVICES & REIMBURSABLE EXPENSES	\$65,000	T&M
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EXHIBITS

This Agreement is subject to the provisions of the following Exhibits which are attached to and made a part of the Agreement:

Exhibit A "Price Proposal"

Exhibit B "Standard Billing Rate Schedule"

IN WITNESS WHEREOF, the parties hereto have executed the Agreement to be effective as of the date above.

OWNER:
CITY OF SANIBEL

Signature

By: Dana Souza

Title City Manager

CONSULTANT:
BOWMAN CONSULTING GROUP LTD



Signature

By: David W. Schmitt, P.E.

Title Senior Project Manager



EXHIBIT A

CITY OF SANIBEL

PERIWINKLE WAY MILLING & RESURFACING
CONSTRUCTION ENGINEERING & INSPECTION

PRICE PROPOSAL

TASK DESCRIPTION	BUDGET	FEE BASIS
1 Construction Engineering & Inspection	\$63,900	Time and Material
SUBTOTAL	\$63,900	
Reimbursable Expenses	\$1,080	Time and Material
TOTAL	\$65,000	

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EXHIBIT A

PROPOSAL FOR PROFESSIONAL SERVICES CITY OF SANIBEL PERIWINKLE WAY MILLING & RESURFACING CONSTRUCTION ENGINEERING & INSPECTION

Task	Activity Description										Engineer	Engineer	Senior	Clerical	Total	TOTAL	
											VII	VI	Constr.	Field Rep	Admin	Hours	COST
											\$240	\$225	\$155		\$120		
Construction Engineering & Inspection																	
1	Preconstruction Meeting/Plan Review																
2	Submittal Log/Review																
3	RFI & Work Directive Assistance																
4	Applications for Payment																
5	Progress Meetings (4)																
6	Onsite Observations																
	Mill/Resurfacing																
	Pavement Marking																
	Drainage & Other Work																
7	Report QA/QC																
8	FDOT Progress Reports																
9	Substantial/Final Completion																
10	Monitor Punch List																
11	Project Closeout																
	2	4	4	8												14	\$2,620
			4	8									2			14	\$2,380
	2		6													8	\$1,830
		4														4	\$900
	4		12													16	\$3,660
								100								100	\$15,500
				20												20	\$3,100
				120												120	\$18,600
			16										4			20	\$4,080
	2		6										2			10	\$2,070
			8										2			10	\$2,040
			4					16								20	\$3,380
	2		8					8					2			20	\$3,760
	12		72					280					12				
	Subtotal Task 1																
	Reimbursables																
	Total																
																	\$63,920.00
																	\$1,080
																	\$65,000.00



EXHIBIT B

BOWMAN CONSULTING GROUP LTD
PROFESSIONAL FEE SCHEDULE

Date: 7/2/2025

Project: Sanibel Periwinkle Way Milling & Resurfacing

Construction Engineering & Inspection

Senior Principal Engineer IX	\$285.00	per hour
Principal Engineer VIII	\$260.00	per hour
Engineer I	\$135.00	per hour
Engineer II	\$155.00	per hour
Engineer III	\$170.00	per hour
Engineer IV	\$190.00	per hour
Engineer V	\$205.00	per hour
Engineer VI	\$225.00	per hour
Engineer VII	\$240.00	per hour
Senior Designer	\$165.00	per hour
Designer	\$150.00	per hour
Contract Administrator	\$140.00	per hour
Senior Contract Administrator	\$165.00	per hour
Senior Landscape Architect	\$215.00	per hour
Landscape Architect	\$200.00	per hour
Landscape Architect IV	\$180.00	per hour
Landscape Architect III	\$160.00	per hour
Landscape Architect II	\$140.00	per hour
Landscape Architect I	\$125.00	per hour
Graphic Specialist	\$135.00	per hour
Principal Planner	\$260.00	per hour
Planning Director	\$230.00	per hour
Planner III	\$180.00	per hour
Planner II	\$160.00	per hour
Senior Planner	\$205.00	per hour
Permitting Coordinator	\$130.00	per hour
Principal Surveyor	\$225.00	per hour
Senior Surveyor	\$205.00	per hour
Surveyor	\$180.00	per hour
2 Person Survey Crew	\$165.00	per hour
3 Person Survey Crew	\$215.00	per hour
4 Person Survey Crew	\$240.00	per hour
Technician IV	\$ 105.00	per hour
Technician III	\$ 95.00	per hour
Technician II	\$ 85.00	per hour
Technician I	\$ 75.00	per hour
Environmental Operations Specialist	\$160.00	per hour

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Senior Environmental Operations Specialist	\$190.00	per hour
Senior Construction Field Representative	\$155.00	per hour
Construction Field Representative	\$125.00	per hour
GPS Operator	\$135.00	per hour
Senior Project Manager	\$230.00	per hour
Project Manager	\$195.00	per hour
Clerical Administrative Assistant	\$ 95.00	per hour
Senior Clerical/Administrative Assistant	\$120.00	per hour
Expert Witness	\$410.00	per hour
Information Technology Support	\$175.00	per hour
Senior Structural Engineer	\$260.00	per hour
Structural Engineer	\$225.00	per hour
Subcontractors	Cost + 15%	
Out-of-Pocket Expenses	Cost + 15%	

4.2023