

# City of Sanibel – Water Quality Monitoring 2024-2025 Approval of Professional Services Proposal by Johnson Engineering, LLC

This agreement constitutes a work order made through and under the Professional Services Agreement between OWNER and CONSULTANT for General Professional Services dated May 4, 2021, 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:

#### Water Quality Monitoring Plan Background

In conjunction with the Florida Department of Environmental Protection (FDEP) Municipal Separate Storm Sewer System (MS4) Permit issued to Lee County, the City of Sanibel implemented a Water Quality Monitoring Plan. The Monitoring Plan provides consistent water quality sample collection and analysis at fixed locations along the main waterway within Sanibel Slough East and Sanibel Slough West (fka Sanibel River). Data collected as part of the Monitoring Plan are evaluated to identify significant changes and/or trends in water quality. A summary of the evaluation and charts of specific water quality parameters are included as part of the annual City of Sanibel National Pollutant Discharge Elimination System (NPDES) report.

## **Task 1: Water Quality Monitoring**

CONSULTANT will continue to implement the City of Sanibel NPDES Monitoring Plan as part of the MS4 Permit FLS000035-004. CONSULTANT will perform monthly field sampling and testing at each of the twelve (12) monitoring stations for one (1) year, October 2024 through September 2025. Eight (8) monitoring stations are identified in the 2004 FDEP approved monitoring plan and four (4) stations in the vicinity of Blind Pass were subsequently added by the City of Sanibel Natural Resources Department. Water quality grab samples and field measurements (temperature, pH, specific conductance, salinity, dissolved oxygen, oxidation reduction potential, and turbidity) will be collected by qualified water quality scientists. Field measurements and sample analysis results will be maintained in Microsoft Excel databases. CONSULTANT, through Benchmark EnviroAnalytical, Inc. (SUB-CONSULTANT), will upload the quarterly data to the FDEP Watershed Information Network (WIN) on a semi-annual basis. CONSULTANT will provide the field and lab Excel data to the City of Sanibel Public Works Department and the City of Sanibel Natural Resources Department via email quarterly.

#### **REIM - Reimbursables**

Field supplies: multi-parameter meter, turbidimeter, sample pole, and disposable sampling equipment used for this project will be charged under this item.



#### **SUB-CONSULTANT SERVICES:**

#### **Task 2: Laboratory Services**

Benchmark EnviroAnalytical, Inc., a certified environmental laboratory, will analyze the water quality samples for total suspended solids, total organic carbon, nitrite, nitrate, total Kjeldahl nitrogen, ammonia nitrogen, total ammonia, ortho-phosphorus, total phosphorus, and chlorophyll-a.

## **SCHEDULE**

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

Task 1 – Water Quality Monitoring - to be completed within 365 days of notice to proceed.

Task 2 – Laboratory Services - to be completed within 365 days of notice to proceed.

### **COMPENSATION**

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

#### **Definitions:**

**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 endeavor to give CITY written notice thereof. Promptly thereafter CITY and CONSULTANT shall review the matter of



# — An Apex Company —

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 – Water Quality Monitoring	\$32,988	LS
TOTAL COMPENSATION FOR CONSULTANT'S		
SERVICES	\$32,988	LS

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)
Task 2 – Laboratory Services (Benchmark EnviroAnalytical, Inc.)	\$36,600	T&M
TOTAL COMPENSATION FOR SUB-CONSULTANT'S SERVICES	\$36,600	T&M

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	\$1,620	T&M
TOTAL COMPENSATION FOR REIMBURSABLE EXPENSES	\$1,620	T&M

TOTAL COMPENSATION INCLUDING CONSULTANT'S		
SERVICES, SUB-CONSULTANT'S SERVICES &	\$71,208	LS/ T&M
REIMBURSABLE EXPENSES		



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" Exhibit C "Field Equipment Rate Schedule"

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

OWN <u>CITY</u>	ER: OF SANIBEL		SULTANT: NSON ENGINEERING, LLC	7 )
	Signature		Signature	
Ву:	Dana Souza	Ву:	Lonnie V. Howard	
Title	City Manager	Title	President_	



REIM

# **EXHIBIT A**

#### **Financial Management Plan** Project Name: City of Sanibel - Water Quality Monitoring 2024-2025 Project Number: 20214111-Project Manager: Tim Denison Date: October 18, 2024 Administrative 1 **TASK OUTLINE TOTALS** Professional 7 Professional 5 Technician 3 Water Quality Monitoring 12 96 96 12 **TOTAL LABOR HOURS** 216 12 96 96 12 248.00 \$ LABOR BILLING RATE 193.00 \$ 110.00 \$ 77.00 TOTAL LABOR COST \$ 32,988.00 \$ 2,976.00 \$ 18,528.00 10,560.00 \$ 924.00 COST Subcontractors Laboratory Services (Benchmark EnviroAnalytical) \$ 36,600.00 2 36,600.00 TOTAL SUBCONTRACTOR COST COST Reimbursables Consultant will be reimbursed for the direct costs incurred for equipment

1,620.00

	TOTAL REIMBURSABLE COST	\$ 1,620.00
SUMMARY		
	TOTAL LABOR HOURS	216
	TOTAL LABOR COST	\$ 32,988.00
	TOTAL SUBCONTRACTOR COST	\$ 36,600.00
	TOTAL REIMBURSABLE COST	\$ 1,620.00
	TOTAL PROJECT COST	\$ 71,208.00

rentals, plotting plans, copies, prints and other expenses in support of the \$

tasks outlined above. These costs will be itemized as they are incurred.

\$204

\$182 \$165

\$138 \$127 \$116 \$105 \$94 \$105 \$77



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Field Equipment

**Expert Witness** 

Reimbursable Expenses

and Sub-Consultants

Field Equipment on Separate Schedule

# **EXHIBIT B**

# PROFESSIONAL SERVICES HOURLY RATE SCHEDULE September 6, 2023

Professional		Construction Engineering and Inspe	ction
9	\$330	(CEI Services)	
8	\$270	CEI Services Manager	\$2
7	\$248	CEI Senior Project Administrator	\$1
6	\$220	CEI Project Administrator	\$1
5	\$193	Contract Support Specialist	\$1
4	\$176	Senior Inspector	\$1
3	\$165	CEI Inspector III	\$1
2	\$138	CEI Inspector II	\$1
1	\$127	CEI Inspector I	\$9
		Compliance Specialist	\$1
Technician		CEI Inspector's Aide	\$7
6	\$182		
5	\$154		
4	\$132		
3	\$110		
2	\$88		
I	\$77		
Administrative			
3	\$105		
2	\$94		
I	\$77		
Field Crew			
4-Person	\$270		
3-Person	\$231		
2-Person	\$182		

\$440

Cost + 10%



# **EXHIBIT C**

### FIELD EQUIPMENT COST SCHEDULE Updated: October 9, 2023

PROJECT NAME:	DATE:
PROJECT #	DATE

ITEM	UNIT OF MEASURE	UNIT COST	QUANTITY	TOTAL
BOATS				
14' Jon Boat w/trailer	Hour	\$11.00		\$0.00
l0' Jon Boat	Hour	\$11.00		\$0.00
3.5' Boat or Kayak	Hour	\$7.00		\$0.00
Electric Boat Motor	Hour	\$4.00		\$0.00
Gasoline Boat Motor	Hour	\$5.50		\$0.00
20' Fiberglass Skiff	Hour	\$27.50		\$0.00
Airboat	Day	\$500.00		\$0.00
SURVEY EQUIPMENT				
StarVac Truck	Hour	\$132.00		\$0.00
Hydrographic Survey Equipment	Hour	\$110.00		\$0.00
VATER QUALITY EQUIPMENT				
SCO Avalanche Sampler	Month	\$330.00		\$0.00
Cellular Modem	Month	\$132.00		\$0.00
'SI 6600 EDS Water Quality Sonde	Month	\$550.00		\$0.00
10W Solar Panel	Month	\$55.00		\$0.00
Multi Parameter Water Quality Probe	Hour	\$16.50		\$0.00
Peristaltic Pump	Day	\$33.00		\$0.00
Furbidimeter	Day	\$33.00		\$0.00
Chloride Titration	Each	\$11.00		\$0.00
Conductivity Meter	Hour	\$5.50		\$0.00
Silicone Tubing	Foot	\$5.50		\$0.00
HDPE Disposable Sample Tubing	Foot	\$2.00		\$0.00
Water Level Indicator	Day	\$22.00		\$0.00
Vater Quality Sample Disposable Filters	Each	\$17.00		\$0.00
/an Dorn Depth-Activated Sample Bottle	Day	\$22.00		\$0.00
Felescoping Sample Pole	Day	\$5.50		\$0.00
Secchi Disc	Day	\$5.50		\$0.00
Depth Rod	Day	\$5.50		\$0.00
SCO Rain Gauge	Month	\$33.00		\$0.00
n-Situ Bluetooth TROLL Com	Hour	\$5.50		\$0.00
FLOW METERS				
Price Open Cup Flow Meter	Hour	\$11.00	1	\$0.00
Global Water Flow Probe	Hour	\$5.50		\$0.00
SCO 2150 AVM	Month	\$198.00		\$0.00
SCO 750 AVM	Month	\$165.00		\$0.00
GE Panametrics Flowmeter	Day	\$220.00		\$0.00
DATALOGGERS	Say	<b>\$220.00</b>		ψο.σσ
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n-Situ Datalogger Stage Recorder	Month	\$110.00		\$0.00
GPS				
rimble Geo-XT Sub Meter GPS	Hour	\$14.00		\$0.00
MISCELLANEOUS EQUIPMENT				
rash Pump	Day	\$55.00		\$0.00
Power Auger	Day	\$55.00		\$0.00
Vildlife Camera	Hour	\$11.00		\$0.00
Orone	Hour	\$27.50		\$0.00
Jtility Vehicle	Month	\$1200.00		\$0.00
Jtility Vehicle	Week	\$400.00		\$0.00
Jtility Vehicle	Day	\$100.00		\$0.00
Swamp Buggy	Day	\$300.00		\$0.00
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Acoustic Recording Device	Week			
HP Submersible Pump	Day	\$55.00		\$0.00
Downhole-Video Camera	Day	\$110.00		\$0.00