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City of Sanibel – Shared Use Path Rehabilitation Phase 2 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:

During and following Hurricane Ian in 2021, the pathway (approximately 26 miles) was damaged and, in some locations, destroyed. The pathway varies in width from 6 feet to 10 feet. In 2022, Bowman (formerly known as Hole Montes) performed an initial evaluation of the pathway to assist in damage assessment. This was followed up with onsite inspections with FEMA representatives. The next step in the overall project was the development of plans and specifications for the Phase 1 project. In 2024, Bowman Consulting assisted the City of Sanibel in rehabilitating roughly 30,000 square yards of pathway in Phase 1 of the project. The following proposal is for Phase 2 of the project, which will involve rehabilitation of a further estimated 64,000 square yards of the shared use path.

Bowman Consulting will provide engineering services to perform additional field review and recommend repairs to the City upon final selection of the length of pathway to be rehabilitated. Bowman will provide engineering design and plans, then assist the City in the bidding and subsequent construction contract administration on the selected projects. A separate proposal will be provided for construction contract administration services.

We propose the following Scope of Services.

Task 1 – Project Design & Bidding

- **Kickoff Meeting** – Meet with City staff to review the proposed project. This review will include the previously completed Post Hurricane Evaluation and FEMA inspections. Discuss proposed rehabilitation and repair methods to be utilized, possible project phasing and bidding, special construction conditions and pathway enhancements.
- **Field Review** – Perform field review of the existing pathways and update the previously completed evaluation based on current conditions. Prepare a preliminary engineering report listing the various pathway segments with damage assessment and budget costs. Recommend repair methodology and meet with City staff to develop a phasing plan.
- **Path Widening Evaluation** – Perform field review of the existing pathways to delineate areas that would benefit from widening meet the City goal of 8-10' width where site conditions allow. Prepare

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an exhibit detailing findings of the field review and outlining areas of proposed widening. At the direction of the City, add areas of proposed widening to the Engineering/Design plans. Task includes three (3) meetings with City staff to review plan exhibits.

- **Limited Site Data Collection** – Perform limited site surveying as needed at areas needing complete reconstruction and other areas with possible added enhancements.
- **Engineering Design/Plans** – Prepare engineering design and plans for the proposed rehabilitation of the shared use pathway, using existing aerial mapping to identify repair areas and methods of repair. Provide standard details as needed. Provide plans at the 60, 90 and 100 percent stages for City staff review and address comments as needed. Prepare Supplemental Conditions to be utilized in conjunction with City Standard Documents and those required by funding agencies. Generally, technical specifications will be based on FDOT Standard Specifications. A Bid Form will be prepared at the 90 percent stage and will be utilized in preparation for the Engineer's Opinion of Probable Cost at the 90 and 100 percent stages.
- **Bidding Assistance** – Assist the City in bidding the project, attend a pre-bid meeting with potential bidders, respond to bidder questions and prepare/issue a recommendation of bid award. This task includes one meeting with lowest responsive bidder if needed.
- **Construction Contract Administration** – Excluded from this proposal. A separate proposal will be prepared for these services after bidding.

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) Permitting services unrelated to FDOT review and approval process; (c) investigation or management of hazardous material and historic artifacts; (d) laboratory and material testing; (e) construction and as-built surveys; and (f) full time site observations.

SCHEDULE

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

Kickoff Meeting – to be completed within 15 days of notice to proceed.

Field Review – to be completed within 45 days of notice to proceed.

Limited Site Data Collection – to be completed within 60 days of notice to proceed.

Engineering Design/Plans – 60% to be completed within 90 days of notice to proceed, 90% to be completed within 120 days of notice to proceed, 100% to be completed within 150 days of notice to proceed.

Bidding Assistance – to be determined based on project phasing.



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 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.

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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 – Project Design & Bidding	\$168,550.00	T&M
TOTAL COMPENSATION FOR CONSULTANT'S SERVICES	\$168,550.00	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	\$0	T&M
TOTAL COMPENSATION FOR REIMBURSABLE EXPENSES	\$0	T&M

TOTAL COMPENSATION INCLUDING CONSULTANT'S SERVICES, SUB-CONSULTANT'S SERVICES & REIMBURSABLE EXPENSES	\$168,550.00	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"

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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: Richard E. Brylanski, P.E.

Title Senior Vice President

EXHIBIT A

**BOWMAN PROPOSAL FOR PROFESSIONAL SERVICES
CITY OF SANIBEL SHARED USE PATH PHASE II**

SubTask	Activity Description	Senior Principal \$285	Engineer VII \$240	Engineer IV \$190	Sr. Designer \$165	Designer \$150	Senior Surveyor \$225	Surveyor \$205	2-Person Crew \$165	Tech II \$105	Clerical Admin \$95	Total Hours	TOTAL COST
1	Kickoff Meeting											12	\$2,430
	Review Meeting	1	2		1						1	5	\$1,025
	Meeting Notes	1	0	0	7	0	0	0	0	0	1	17	\$3,455
													Subtotal SubTask 1
2	Field Review											60	\$10,980
	Site Visit		16		36	8					2	44	\$8,010
	Evaluation-Recommendations	1	10	8	20	4					1	10	\$2,000
	Meetings with City	1	4	4	4							114	\$20,990
													Subtotal SubTask 2
3	Path Widening Evaluation											74	\$13,290
	Site Visit		16		50	8						62	\$11,120
	Exhibits & Plans	3	10	8	40	4						27	\$5,715
	Meetings with City	3	12	8	12							163	\$30,125
													Subtotal SubTask 3
4	Limited Site Data Collection											16	\$2,890
	On Site		2		6	5	1	1	12	10	2	26	\$3,635
	Data Reduction	0	2	0	6	5	3	2	12	10	2	42	\$6,525
													Subtotal SubTask 4
5	Engineering Design/Plans											215	\$37,985
	60% Design/Plans	1	30	20	140	24						125	\$21,925
	90% Design/Plans	1	16	10	80	18						20	\$3,600
	Engineer's Opinion of Cost (2)		4		16						1	25	\$4,955
	Review Meetings	1	12		12							44	\$7,860
	100% Final Plans		8	4	20	10					6	20	\$3,830
	Supplemental Specifications		12	2							2	24	\$4,460
	Bid Package with Bid Form	3	8	4	6	4					10	473	\$84,615
													Subtotal SubTask 5
6	FDOT Coordination											45	\$7,845
	FDOT Review	1	4		40						2	20	\$3,810
	FDOT Supplemental Specifications		8	2	8							16	\$2,940
	FDOT Approval	1	4		12						2	81	\$14,595
													Subtotal SubTask 6
7	Bidding Assistance											13	\$2,525
	Pre-bid meeting		6		6						1	24	\$4,570
	Question/responses		10		12						2	6	\$1,150
	Bid Evaluation	0	4								5	43	\$8,245
													Subtotal SubTask 7
													Total:
													\$168,550



EXHIBIT B

BOWMAN CONSULTING GROUP LTD
PROFESSIONAL FEE SCHEDULE

Date: 2/16/2026

Project: Sanibel Shared Use Path Phase 2

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