RESOLUTION NO. 2022-180

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF COCONUT CREEK, FLORIDA, AUTHORIZING THE CITY MANAGER, OR DESIGNEE, TO EXECUTE CONSULTING SERVICES WORK AUTHORIZATION NO. 3 WITH WGI, INC. TO PROVIDE PROFESSIONAL PLANNING AND ENGINEERING SERVICES IN THE AMOUNT OF \$118,490 TO ASSIST THE CITY WITH THE PREPARATION OF A VULNERABILITY ASSESSMENT; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, in 2021, the State of Florida placed a priority on identifying vulnerable areas relative to elements of climate change; and

WHEREAS, the City is seeking to perform a study to identify those vulnerable areas throughout the City; and

WHEREAS, the City and their Consultant will identify areas prone to flooding, the effects of rise in sea levels, and excessive heat, both now and into the future throughout the City; and

WHEREAS, proposed services include, but are not limited to, coordination with outside agencies such as the State of Florida Department of Environmental Protection, Broward County Engineering, Broward County Natural Resources Planning and Management Division, community outreach through the Ambassador Program, and identification of necessary projects to address vulnerabilities through a report; and

WHEREAS, WGI, Inc. is a qualified firm on the City's Architecture, Landscape Architecture, Planning, and Urban Design Services list pursuant to RFQ No. 10-06-21-11, as approved by Resolution No. 2022-007 and has submitted a proposal to provide the requested services in the amount of \$118,490; and

WHEREAS, staff recommends approval of a consulting services work authorization with WGI, Inc. to provide the aforementioned services in the amount of

WHEREAS, the City Commission of the City of Coconut Creek finds and determines it to be in the best interest of the City and its residents to approve the consulting services work authorization with WGI, Inc. to provide the aforementioned professional planning and engineering services associated with the completion of the City's Vulnerability Assessment in the amount of \$118,490.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF COCONUT CREEK, FLORIDA:

Section 1: That the foregoing "WHEREAS" clauses are hereby ratified and confirmed as being true and correct and are hereby made a specific part of this resolution. All exhibits attached hereto are incorporated herein and made a specific part of this resolution.

<u>Section 2:</u> That the City Commission has reviewed and hereby approves the attached Consulting Services Work Authorization No. 3 between the City of Coconut Creek and WGI, Inc. to provide the necessary professional planning and engineering services to complete the City's Vulnerability Assessment in the amount of \$118,490.

<u>Section 3:</u> That the City Manager, or designee, is hereby authorized to execute the Consulting Services Work Authorization No. 3 between the City of Coconut Creek and WGI, Inc. in the amount of \$118,490.

Section 4: That if any clause, section, other part or application of this resolution is held by any court of competent jurisdiction to be unconstitutional or invalid, in part or in application, it shall not affect the validity of the remaining portion or applications of this resolution.

Section 5: That this resolution shall be in full force and effect immediately upon its adoption.

Adopted this ______, day of __september_____, 2022.

Attests

Joseph & Ravanagh, City Clek

Rydell	_Aye
Welch	Aye
Tooley	_Aye
Railey	_Aye
Brodie	_Aye

LW:ae \\pdc\data\Development Services\Common\Documents\PLANNING & ZONING\Project Coordinator\Resolutions\2022\2022-180 RESOLUTION WGI Work authorization Vulnerability Assessment.docx 09/22/22

CONSULTING SERVICES WORK AUTHORIZATION

DATE: August 29, 2022

CONSULTANT: WGI, Inc.

WORK AUTHORIZATION NO. 3 FOR CONSULTING SERVICES

This Work Authorization, when executed, shall be incorporated in and become an integral part of the "Agreement between City of Coconut Creek and WGI, Inc. for Professional Services" dated August 29, 2022.

I. PROJECT DESCRIPTION

The CITY desires to have WGI, Inc. ("CONSULTANT"), prepare a Vulnerability Assessment that will not only identify current concerns but also concerns for the future. We will examine flooding and heat with an additional focus on the social concerns of both. This assessment will give us direction for Capital Improvement Projects (CIP), help us to fine-tune our Climate Action Plan and resilience response, qualify the City for State grants, and provide the State of Florida with data it needs to comprehensively plan for the future. The assessment has an outreach component to effectively include the community and bring awareness of the process and the outcomes.

The scope for the Vulnerability Assessment is largely mandated by the State through legislation established in the Florida State Statutes. The City has opted to include a heat study to identify areas in need of relief, areas that also have a social aspect that exacerbates the heat, and potential remedies..

II. SCOPE OF SERVICES AND COSTS

See Proposal from WGI, Inc. attached hereto as Exhibit "A".

III. COMPLETION DATE

This Work Authorization is approved contingent upon the CITY'S acceptance of and satisfaction with the completion of the services rendered with a projected completion date of one year from the date of receipt of authorization from CITY. If the CITY in its sole discretion is unsatisfied with the services provided in the Work Authorization, the CITY may terminate the Agreement without incurring any further liability. The CONSULTANT shall commence work after issuance of the notice to proceed.

IV. NOT A DESIGN-BUILD AGREEMENT

CONSULTANT shall not bid for any construction components associated with this Project.

CITY OF COCONUT CREEK, FLORIDA

By: Klnen M Brack

Karen M. Brooks, City Manager

Approved as to Legal Sufficiency and Form:

Ву:

Terrill C. Pyburn, City Attordey

avanagh, City Clerk

CONSULTANT:

Signature of President/Owner

Type/Print Name of President/Owner

ATTEST:

(Corporate Secretary)

Type Print Name of Corporate Secretary

CORPORATE SEALY



August 30, 2022

Linda D. Whitman, RLA, Senior Planner City of Coconut Creek 4800 W. Copans Road Coconut Creek, FL 33063

LWhitman@coconutcreek.net

Re: Coconut Creek Vulnerability Assessment

Dear Linda.

WGI, Inc. (WGI) is pleased to provide this proposal to Coconut Creek (CITY) for professional services on the above referenced project. Our scope of services and corresponding fees are detailed below. In addition, it is agreed that WGI's services will be performed pursuant to WGI's "Contract Terms and Conditions," titled "Architecture, Landscape Architecture, Planning and Urban Design Services, RFQ No. 10-06-21-11", dated January 18,2022.

SCOPE OF SERVICES

I. Kickoff

Lump Sum \$5,290.00

A. Kickoff Meeting

This phase initiates an internal kick off meeting between the WGI team, City staff, and administration to gain an understanding of issues that need to be addressed with the Vulnerability Assessment (VA). The meeting will discuss availability and methodology for data collection, establish project goals, finalize the schedule, create key milestones, and establish deliverables. The kickoff meeting will include representatives from critical departments and committees. This meeting will be conducted in person.

B. Previous Planning Analysis

In this phase, WGI will analyze previous planning documents identified in the kickoff meeting as being pertinent to the VA's development. Planning documents may include the 2018 Stormwater Master Plan, Coconut Creek Green Plan, wastewater master plans, roadway network, and any other sustainability plans conducted by the City.

Task I Deliverables

WGI will produce and submit the following deliverables to the City.

- Kick off meeting minutes and sign-in sheet
- Overview summery analysis of planning documents
- Timeline

II. Public Outreach

Lump Sum \$10,225.00

A. Conduct Steering Committee Meetings

The team will utilize the City's established Ambassador Program as a "steering committee" The primary goal of the steering committee meetings is to assist in reviewing the objectives of the project, review draft materials, provide input for study direction, assist in identifying geographic context, appropriate modeling methodologies, assist in identifying available data and resources, identify relevant assets, and review project findings and recommendations. Up to three (3) steering committee meetings will be conducted to provide guidance at critical decision points throughout the project process. Meetings will be conducted in-person at the regularly schedule Ambassador Program meetings.

B. Public Outreach Meeting

WGI will conduct a public meeting to present the findings of Task I and Task III. This meeting will give the public the opportunity to provide input on the analysis and reconsider methodologies and assumptions used in the analysis for refinement. The public will be asked to provide feedback on areas they believe should be prioritized for resilience projects.

Task II Deliverables

WGI will produce and submit the following deliverables to the City.

- Steering Committee meeting minutes and sign-in sheets
- Public outreach meeting materials and presentation
- Public outreach meeting results/summary

III. Acquire Background Data

Lump Sum \$28,500.00

The WGI team will work with the City to research and compile the data required for the development of the vulnerability assessment including;

- Critically significant assets including facilities and infrastructure;
- Topographic data; and
- Flood scenario-related data.

A. Critically Significant Assets

The inventory will include:

- 1. Transportation assets (bridges, bus terminals, major roadways, rail facilities, and RR bridges);
- 2. Critical infrastructure (waste water collection facilities, lift stations, stormwater treatment facilities, and stormwater network facilities);
- 3. Sub-surface infrastructure (roadway base, exfiltration trench capacity, drainage well capacity, hydraulic structure capacity);
- 4. Stormwater pumps, (drinking water facilities, solid/hazardous waste facilities, communications infrastructure, and disaster debris management sites);
- 5. Critical emergency and community facilities (schools, colleges, community centers, correctional facilities, disaster recovery centers, emergency medical facilities, emergency operational facilities, fire stations, healthcare facilities, hospitals, law enforcement facilities, government offices, affordable housing, and risk shelters);



- 6. Natural, cultural, and historic topographic data will be collected including conservation land, parks, shorelines, waterways, surface water, wetlands, and historic or cultural assets and
- 7. This data will be collected in GIS format through the City, Florida Geospatial Open Data, Florida Division of Emergency Management, USGS, NOAA, or other reputable sources.

B. Topographic Data

Topographic data will be sourced from existing data. New data collection is not included with the scope of work but can be provided as an additional service if necessary, including mobile and aerial LiDAR.

C. Flood scenario data

This data will include:

- 1. Precipitation data:
- 2. Groundwater level data;
- 3. Sea level rise (SLR) projections for 2040 and 2070;
- 4. Tidal datums and tidal flooding;
- 5. Storm surge;
- 6. River channel/canal cross-sections;
- 7. Land use data; and
- 8. Evapotranspiration data;

Task III Deliverables

WGI will produce and submit the following deliverables to the City:

- Technical memo outlining data compiled
- Locations of critical assets
- GIS metadata files of data compiled as directed by the City GIS Coordinator

IV. Additional Vulnerability Analysis

Lump Sum \$7,600.00

In additional to the regulated VA elements, WGI will conduct a Heat Vulnerability Analysis This analysis will identify those areas most vulnerable to extreme heat and will include:

- Analysis of the built environment, including major mobility hubs and bus stops;
- Socioeconomic Demographics; and
- Human health factors.

Task IV. Deliverables

WGI will produce and submit the following deliverables to the City:

- Technical memo outlining data compiled
- Locations of critical assets
- GIS metadata files of data compiled

V. Draft Vulnerability Assessment

Lump Sum \$41,950.00

A. Exposure Analysis

WGI will conduct an exposure analysis to identify the depth of water caused by flooding. New modeling or data collection is not included with the scope of work but can be provided as an additional service if necessary, including the engagement of WGI's ICPR4 modeling and Real Time Flood Forecasting (FTFF) model.



B. Sensitivity Analysis

WGI will conduct a sensitivity analysis to determine the impact flooding will have on community assets which may include vulnerable social demographics, structures, and economic functions. The analysis will include an evaluation of the impact of flooding on each asset type at each flood scenario and assign a risk level. The risk level will be determined by the percentage of land area inundated and number of critical assets affected. New modeling or data collection is not included with the scope of work but can be provided as an additional service if necessary, including WGI's RTFF model and associated dashboard.

C. Identify Focus Areas

WGI will synthesize the data from Tasks I thru V to identify areas with substantial risk of flooding.

Task V. Deliverables

WGI will produce and submit the following deliverables to the City.

- Technical report of data collection and analysis (Draft Vulnerability Assessment) with supporting maps and tables
- List of critical assets that are impacted.
- Supporting GIS files

VI. Final Vulnerability Assessment

Lump Sum \$24,925.00

A. Report, Maps, and Tables

WGI will refine the draft vulnerability report based on feedback obtained in the public outreach meeting. The final report will include:

- Detailed findings;
- Graphics, maps, and tables based on the scenarios and standards outlined in the technical guide;
- A final list of critically significant assets that are impacted by flooding; and
- Identify priority areas that need immediate investment of capital improvement projects.

B. Public Presentation

WGI will present the final VA to the City in a public meeting.

Task VI Deliverables

WGI will produce and submit the following deliverables to the City.

- Final Vulnerability Assessment Document
- Geodatabase of all shapefiles used in the production of the assessment
- PowerPoint presentation to City Commission.

Respectfully submitted,

WGI, Inc.

Jeff Brophy, PLA

VP



Coconut Creek August 30, 2022 Page 5 of 5

CLIENT'S CORPORATE ATTESTATION: If signing this Proposal on behalf of a corporate entity, I hereby affirm that such entity is correctly identified above, and is legally valid, active, and duly licensed and authorized to conduct business in the state where the project is located. I also affirm that I am duly authorized and have legal capacity to execute this Proposal and bind the corporate entity.

AUTHORIZATION FOR CREDIT CHECK: By signing this Proposal, I hereby authorize WGI to conduct a credit check or obtain a credit report with respect to CLIENT (as identified in this Proposal) for purposes of WGI providing services to CLIENT.

	Corporate Representative:	
	Name (Printed)	,
	This Proposal accepted this day of	, 2022
	By Name (Signature) City of Coconut Creek	
Please provide the following billin	g information:	
Name / Company Name		
Billing Address		
City	State Zip	
Contact Name	Email Address	
Phone Number	Fax Number	



Project Name: Coconut Creek Vulnerability Assessment							MGI	15						
Client: City of Coconut Creek	Principal	Principal Engineer	Senior E	Senior Engineer	Senior	Senior Planner	Plai	Planner	Drafter/GIS	r/GIS	Sustainablity Specialist	y Specialist	1	Total
Date: 08/29/22	\$2	\$250	\$1	\$190	`\$	\$170	\$1	\$125	\$1	\$110	\$10	\$160		
Prepared by: Angela Biagi	hours	fees	hours	fees	hours	seey	hours	fees	hours	sees	hours	sees	hours	fees
I. Kickoff														
A. Kickoff Meeting	2	\$500	2	\$380	2	\$340	2	\$250	2	\$220		0\$	10	\$1,690
B. Previous Planning Analysis		\$0	10	\$1,900	10	\$1,700		0\$		0\$		\$0	20	\$3,600
Phase Subtotal	2	\$500	12	\$2,280	12	\$2,040	2	\$250	2	\$220	0	0\$	30	\$5,290
II. Public Outreach			-											
A. Conduct Steering Committee Meetings (3 in-person meetings)		\$0		\$0	20	\$3,400	30	\$3,750		0\$	2	\$800	55	\$7,950
B. Public Outreach Meeting (1 virtual meeting)		\$0		\$0	5	\$850	5	\$625		\$0	2	\$800	15	\$2,275
Phase Subtotal	0	0\$	0	0\$	25	\$4,250	35	\$4,375	0	\$0	10	\$1,600	70	\$10,225
III. Aquire Background Data														
A. Critically Signficant Assets	10	\$2,500	10	\$1,900	30	\$5,100		\$0	30	\$3,300		\$0	80	\$12,800
B. Topographic Data		0\$		\$0		\$0		\$0	40	\$4,400		\$0	40	\$4,400
C. Flood Scenario Data	20	\$5,000	10	\$1,900		\$0		\$0	40	\$4,400		\$0	70	\$11,300
Phase Subtotal	30	7500	20	3800	30	5100	0	0	110	12100	0	0	190	\$28,500
IV. Additonal Vulnerability Analysis														
Heat Vulnerablity Analysis		\$0		. 0\$	30	\$5,100	20	\$2,500	× .	0\$		\$0	50	\$7,600
Phase Subtotal	0	0	0	0	30	5100	20	2500	0	0	0	0	50	\$7,600
V. Draft Vulnerabiltiy Assessment														
A. Exposure Analysis		\$0	20	\$3,800	25	\$4,250		\$0	35	\$3,850		\$0	80	\$11,900
B. Sensitivity Analysis		\$0	20	\$3,800	25	\$4,250		\$0	35	\$3,850		\$0	80	\$11,900
C. Identify Focus Areas	25	\$6,250	20	\$3,800	25	\$4,250		\$0	35	\$3,850		\$0	105	\$18,150
Phase Subtotal	25	6250	09	11400	75	12750	0	0	105	11550	0	0	265	\$41,950
VI. Final Vulnerablity Assessment														
A. Report, Maps, Tables	20	\$5,000		0\$	20	\$3,400	20	\$6,250	55	\$6,050		\$0	145	\$20,700
B. Public Presentation	5	\$1,250	5	\$950	5	\$850	5	\$625		\$0	5	\$550	25	\$4,225
Phase Subtotal	25	6250	5	950	25	4250	55	6875	55	0909	5	920	170	\$24,925
PROJECT TOTAL														\$118,490

AGREEMENT

between

CITY OF COCONUT CREEK

and

WGI, INC.

for

ARCHITECTURE, LANDSCAPE ARCHITECTURE, PLANNING AND URBAN DESIGN SERVICES RFQ NO. 10-06-21-11

AND

WGI, INC., a Florida Corporation, its successors and assigns, hereinafter referred to as "CONSULTANT".

WITNESSETH, in consideration of the mutual terms and conditions, promises, covenants and payments hereinafter set forth, CITY and CONSULTANT agree as follows:

ARTICLE I

DEFINITIONS AND IDENTIFICATIONS

For the purposes of this Agreement and the various covenants, conditions, terms and provisions which follow, the definitions and identifications set forth below are assumed to be true and correct and are therefore agreed upon by the parties.

- 1.1 THE CONTRACT DOCUMENTS: The contract documents consist of this Agreement, conditions of the contract of RFQ No.10-06-21-11, all addenda issued prior to, all modifications issued after execution of this Agreement and Exhibit "A" Fee Schedule. These contract documents form the Agreement, and all are as fully a part of the Agreement if attached to this Agreement or repeated therein.
- 1.2 CONTRACT ADMINISTRATOR: Whenever the term "CONTRACT" ADMINISTRATOR" is used herein, it is intended to mean the City Manager or designee. In the administration of this Agreement, all parties may rely upon instructions or determinations made by the CONTRACT ADMINISTRATOR.

- 1.3 <u>CONSTRUCTION CONTRACTOR:</u> The person(s), firm(s), corporation(s) or other entity who enters into an agreement with CITY to perform the construction work desired by CITY relating to **PROJECTS**.
- 1.4 **CONSULTANT**: **CONSULTANT**, which is the professional organization with whom **CITY** has contracted for the performance of services pursuant to this Agreement.
- 1.5 <u>CITY:</u> City of Coconut Creek, Florida, a body corporate and politic and a political subdivision of the State of Florida.
- 1.6 **NOTICE TO PROCEED:** A written statement issued by the **CONTRACT ADMINISTRATOR** directing **CONSULTANT** to begin work.
- 1.7 **PROJECTS:** The scope of services of the **PROJECTS** shall include, but are not necessarily limited to the following disciplines:

Building Design	Plan Review
Construction Management / Administration / Engineering Inspection (CEI)	Public Involvement
Cost Benefit Analysis	Process Evaluation
Cost Estimates	Renovations
Drafting of Codes, Standards and Ordinances	Street Graphics and Wayfinding
Environmental Analysis	Streetscape Design
Geotechnical Engineering	Sustainable Design
Hardscape Design	Transportation / Traffic Engineering
Irrigation Design	Water Resources
Land Surveying	Mechanical / Electrical / Plumbing (MEP) Engineering
Lighting Designs / Plans	Interior Design
Architecture or Urban Design	City Planning

CONSULTANT may be required to investigate, analyze, evaluate, report, coordinate, prepare plans, specifications and contract documents, bid/award evaluation and services during construction, perform construction engineering services, etcetera for any of the aforementioned disciplines, related matters, as well as any other engineering assignments upon the request of the CITY. The CITY may require based upon the firm's evaluation to identify needs, develop and improve programs, establish cost effective priorities for making improvements and develop a short-term or a long-range program for implementation on request. CONSULTANT shall provide certified testing lab services as necessary to fulfill the requirements of certain regulatory agencies and related soil analysis.

CONSULTANT may be required to represent the City of Coconut Creek in matters involving or relating to other governmental entities at the local, regional, state or national level, pertaining to the County/State/Federal for any improvement programs, permits or grants in which the City is or may be an eligible participant or has an interest.

CONSULTANT may be required to utilize the services of a Leadership in Energy and Environmental Design (LEED) Accredited Professional, Whether the LEED Accredited Professional is an employee of the firm or the firm has direct access to a LEED Accredited Professional.

Some of the projects requiring professional engineering services will be funded through the Department of Housing and Urban Development (HUD), Community Development Block Grant (CDBG), or other federal, state, and county granting authorities. All federal and state regulations pertaining to any grant related project shall apply. **CONSULTANT** acknowledges that if **CONSULTANT** is asked to work on a project that is funded with County Surtax funds, then **CONSULTANT** may have to enter into a separate, project-specific agreement for such project utilizing County Surtax funds as required by the County.

Architecture, Landscape Architecture, Planning and Urban Design services could include, but not be limited to, approved capital improvement projects as outlined in the City's budget.

- 1.8 **REIMBURSABLES:** Whenever the term **REIMBURSABLES** is used herein, it is intended to mean actual expenses directly related to the performance of the services as set forth in this Agreement. **REIMBURSABLES** are limited to:
 - A) Identifiable expenses of transportation in connection with the PROJECT subject to the provisions and limitations for public agencies established in Chapter 112, Florida Statutes as amended from time to time. Automobile travel outside Broward, Dade and Palm Beach Counties will be considered reimbursable expenses. Surface travel outside Florida and all air travel will be reimbursed only when prior written approval for such expense has been given by CONTRACT ADMINISTRATOR. Rental cars shall be mid-sized or smaller.
 - B) Identifiable per diem, meals and lodgings, taxi fares and miscellaneous travel connected expenses for **CONSULTANT'S** personnel subject to the limitations of Chapter 112, Florida Statutes as amended from time to time.
 - C) Identifiable communication expenses for express mail charges.
 - D) Identifiable cost of printing reproduction and aerial photography.
 - E) Identifiable testing costs.
 - F) Permit application fees. All fees paid to regulatory agencies for approvals directly attributable to the **PROJECT**. These permit fees do not include those permits required for the **CONSTRUCTION CONTRACTOR**.
- 1.9 <u>BILLING RATE</u>: Whenever the term **BILLING RATE** is used herein, it is intended to mean average base salaries and wages paid to personnel by employee category engaged directly on the **PROJECT**, including all fringe benefits, overhead and profit. **BILLING RATES** by the employee category are shown on **EXHIBIT "A" FEE SCHEDULE**.
- 1.10 PROFESSIONAL SERVICES: Whenever the term PROFESSIONAL SERVICES is used herein, it is intended to mean those professional services provided to CITY on a day-to-day basis for specific tasks provided the estimated architecture, landscape architecture, planning and urban design costs for the specific tasks do not exceed Fifty Thousand Dollars (\$50,000.00). Typical tasks include response to field or architecture problems, attendance at meetings, review of bids and providing day-to-day assistance as required to respond to architectural, landscape architecture, planning and urban design issues, or field problems. The Aggregate of PROFESSIONAL SERVICES related to specific projects identified by CITY may exceed Fifty Thousand Dollars (\$50,000.00) so long as no individual specific project exceeds \$50,000.00, except as provided in Section 5 of this Agreement.

- A. CITY shall describe the task to be undertaken by CONSULTANT.
- B. **CONSULTANT** shall agree upon a level of effort and position category to be assigned to the specific task, and provide **CITY** with a proposal for the work.
- C. **CITY** shall authorize **CONSULTANT**, in writing, to provide professional services requested for the specific task.
- D. CONSULTANT shall be reimbursed by CITY at the BILLING RATE payable for each CONSULTANT'S employee category shown on EXHIBIT "A".
- 1.11 <u>WORK AUTHORIZATION:</u> Whenever the term **WORK AUTHORIZATION** is used herein, it is intended to mean professional services related to specific projects identified by **CITY** for which the estimated architectural cost exceeds Fifty Thousand Dollars (\$50,000.00).

The **CONSULTANT** shall submit a proposal to the **CITY** and the **CITY** will authorize said proposal. The authorization issued by **CITY** shall contain the following information and requirements:

- A. A description of the work to be undertaken and method of compensation with reference to the appropriate paragraphs of this Agreement.
- B. A budget establishing the amount of compensation to be paid, which amount shall constitute hourly billing, or a lump sum at the CONTRACT ADMINISTRATOR'S discretion, and shall not be exceeded unless prior written approval of CITY is obtained. The information contained in the budget shall be in sufficient detail so as to identify the various elements of costs, and the adequacy of such budget information shall be subject to the approval of CITY.
- C. A time established for completion of the work or services undertaken by CONSULTANT or for the submission to CITY of documents, reports and other information pursuant to this Agreement. The time established for performance shall be subject to the approval of CITY; however, the time may, in the sole discretion of CITY, be extended upon justification of CONSULTANT that additional time is necessary for performance. Failure on the part of CONSULTANT to comply with the time established for performance may result in the termination of this Agreement.
- D. CONSULTANT shall be reimbursed by CITY at the BILLING RATE payable for each CONSULTANT'S employee category shown on EXHIBIT "A".
- E. WORK AUTHORIZATIONS shall be dated and serially numbered.

ARTICLE 2

PREAMBLE

In order to establish the background, context and frame of reference for this Agreement and to generally express the objectives and intentions of the respective parties herein, the following statements, representations and explanations shall be accepted as predicates for the undertakings and commitments included within the provisions which follow and may be relied upon by the parties as essential elements of the mutual considerations upon which this Agreement is based.

- 2.1 CITY has met the requirements of the Consultants' Competitive Negotiation Act, as set forth in Section 287.055, Florida Statutes as amended from time to time, and has selected CONSULTANT to perform the work of the specified nature as outlined in this Agreement. Accordingly, this Agreement qualifies as a "continuing contract" under Section 287.055 (2) (g), Florida Statutes as amended from time to time.
- 2.2 Negotiations pertaining to the services to be performed by CONSULTANT were undertaken between CONSULTANT and CITY, and this Agreement incorporates the results of such negotiations.

ARTICLE 3

SCOPE OF SERVICES

3.1 The Scope of Services required to be performed by CONSULTANT shall be identified under one of the following procedures:

PROFESSIONAL SERVICES for specific "day-to-day" work tasks as requested by **CITY** and agreed to by **CONSULTANT**.

Professional Services for a **PROJECT** as set forth in a **WORK AUTHORIZATION**. **CONSULTANT** shall provide all services as set forth in the **WORK AUTHORIZATION** including, without limitations, all necessary, incidental and related activities and services required.

3.2 CONSULTANT and CITY acknowledge that a WORK AUTHORIZATION does not delineate every detail and minor work task required to be performed by CONSULTANT to complete a PROJECT. If, during the course of the performance of a WORK AUTHORIZATION, CONSULTANT determines that it should perform work to complete a PROJECT which is outside the level of effort originally anticipated, CONSULTANT will notify CONTRACT ADMINISTRATOR in writing in a timely manner before proceeding with the work. If CONSULTANT proceeds with said work without notifying CONTRACT ADMINISTRATOR as provided in Article 6, said work shall be deemed to be within the original level of effort, whether or not specifically addressed in the WORK AUTHORIZATION. Notice to CONTRACT ADMINISTRATOR does not constitute authorization or approval by CITY. Performance of work by CONSULTANT outside the originally anticipated level of effort without prior written CITY approval is at CONSULTANT'S sole risk.

ARTICLE 4

TIME OF PERFORMANCE

- In the event **CONSULTANT** is unable to complete performance of services because of delays resulting from untimely review and approval by governmental authorities having jurisdiction over a **PROJECT**, or by **CONSTRUCTION CONTRACTOR** and such delays are not the fault of **CONSULTANT**, **CITY** shall grant a reasonable extension of time for completing the work. It shall be the responsibility of **CONSULTANT** to notify the **CONTRACT ADMINISTRATOR** promptly in writing whenever a delay is anticipated or experienced, and to inform the **CONTRACT ADMINISTRATOR** of all facts and details related to the delay.
- 4.2 In the event **CITY** declares an emergency, the **CONSULTANT** shall make every reasonable effort to respond within two (2) hours, but under no circumstances, shall response time exceed four (4) hours.

4.3 **CONSULTANT** shall provide **CITY** with a current up-to-date list of emergency personnel at all times. **ARTICLE 5**

COMPENSATION AND PAYMENT

- PROFESSIONAL SERVICES required under the terms of this Agreement at those BILLING RATES described in Article 1.9 and to reimburse CONSULTANT for REIMBURSABLES as described in Article 1.8, plus subconsultant fees pursuant to paragraph 5.6 for approved PROFESSIONAL SERVICES. The BILLING RATES payable by CITY for each CONSULTANT'S employee categories is shown on EXHIBIT "A". Total compensation for a specific work task under PROFESSIONAL SERVICES shall not exceed Fifty Thousand Dollars (\$50,000.00) except with prior City Commission approval. The Aggregate of Professional Service tasks may exceed \$50,000.00 only as set forth in Section 1.11 of this Agreement.
- 5.2 CITY agrees to pay CONSULTANT as compensation for performance of all services as related to a WORK AUTHORIZATION required under the terms of this Agreement at those BILLING RATES described in Article 1.9 plus subconsultant fees pursuant to paragraph 5.6, up to the fee to be negotiated and stated in the WORK AUTHORIZATION and to reimburse CONSULTANT for REIMBURSABLES as described in Article 1.8 in accordance with the fee to be negotiated in the WORK AUTHORIZATION. The BILLING RATES payable by CITY for each CONSULTANT'S employee categories is shown on EXHIBIT "A".
- CONSULTANT shall submit billings, which are identified by the specific task, authorized under PROFESSIONAL SERVICES on a monthly basis in a timely manner for all LABOR and REIMBURSABLES attributable to the task. These billings shall identify the nature of the work performed, the total hours of work performed and the employee category of the individuals performing same. Billings shall itemize REIMBURSABLES by category and identify same as to the work personnel incurring the expense and the nature of the work with which such expense was associated. Where prior written approval by CONTRACTOR ADMINISTRATOR is required for REIMBURSABLES, a copy of said approval shall accompany the billing for such REIMBURSABLES. External REIMBURSABLES and subconsultant fees must be documented by copies of invoices or receipts which describe the nature of the expenses and contain a project number or other identifier which clearly indicates the expense is identifiable to a task. Internal expenses must be documented by appropriate CONSULTANT'S cost accounting forms with a summary of charges by Category.
- CONSULTANT shall submit billings which are identified by the specific PROJECT and WORK AUTHORIZATION number on a monthly basis in a timely manner for all LABOR and REIMBURSABLES attributable to a PROJECT. These billings shall identify the nature of the work performed, the total hours of work performed and the employee category of the individuals performing same. Billings shall itemize REIMBURSABLES by category and identify same as to the work personnel incurring the expense and the nature of the work with which such expense was associated. Where prior written approval by CONTRACT ADMINISTRATOR is required for REIMBURSABLES, a copy of said approval shall accompany the billing for such REIMBURSABLES. The statement shall show a summary of LABOR COSTS and REIMBURSABLES with accrual of the total and credits for portions paid previously. External REIMBURSABLES and subconsultant fees must be documented by copies of invoices or receipts, which describe the nature of the expenses and contain a project number or other identifier which clearly indicates the expense is identifiable to a PROJECT. Internal expenses must be documented by appropriate CONSULTANT'S cost accounting forms with a summary of charges by category.

When requested, **CONSULTANT** shall provide backup for past and current invoices that records hours and salary costs by employee categories, **REIMBURSABLES** by category and subconsultant fees on a task basis, so that total hours and cost by task may be determined.

- 5.5 Notwithstanding anything in paragraphs 5.1, 5.2, 5.3 and 5.4, at the **CONTRACT ADMINISTRATOR'S** option, the contract method of payment may be a lump sum amount for a specific, detailed scope of services. For lump sum contracts, **CONSULTANT** shall invoice based upon percentage of work complete. Supporting information shall be provided to document the estimate of completion percentage.
- 5.6 **CONSULTANT** shall bill identifiable subconsultant fees at the actual fees paid by **CONSULTANT**.
- 5.7 **CITY** agrees that it will use its best efforts to pay **CONSULTANT** within thirty (30) calendar days of receipt of **CONSULTANT'S** proper statement as provided above. The parties shall comply with Section 218.70, Florida Statutes as amended from time to time, et seq. The Prompt Payment Act.

Payment will be made to CONSULTANT at:	

ARTICLE 6

ADDITIONAL SERVICES AND CHANGES IN SCOPE OF SERVICES

- 6.1 Services related to a **PROFESSIONAL SERVICES** task, which would increase, decrease or which are outside the level of effort agreed upon by **CITY** and **CONSULTANT** shall be services for which **CONSULTANT** must obtain prior written approval of **CITY** before compensation can be paid.
- 6.2 Services related to a **WORK AUTHORIZATION**, which would increase, decrease or which are otherwise outside the Scope of Services or level of effort contemplated by a **WORK AUTHORIZATION** shall be services for which **CONSULTANT** must obtain the prior written approval from **CITY** before compensation can be paid. All terms for the performance of such services must be agreed upon in writing in a document of equal dignity herewith prior to any deviation from the terms of a **WORK AUTHORIZATION** and when properly executed shall become an Amendment to the **WORK AUTHORIZATION**.

ARTICLE 7

CITY'S RESPONSIBILITIES

- 7.1 CITY shall assist CONSULTANT by placing at CONSULTANT'S disposal all information it has available pertinent to the PROJECT including previous reports and any other data relative to a PROJECT.
- 7.2 **CITY** shall arrange for access to make all provisions for **CONSULTANT** to enter upon public and private property as reasonably required for **CONSULTANT** to perform its services under this Agreement.

ARTICLE 8

MISCELLANEOUS

8.1 **TERM OF AGREEMENT**: This **AGREEMENT** shall be a continuing contract as defined by the Consultant's Competitive Negotiation Act (CCNA), as set forth in Section 287.055, Florida Statutes as amended from time to time and shall have an initial term of three (3) years beginning from date of commission award, with the right to extend the contract for two (2) additional one (1) year periods.

Costs for all services purchased under this Contract shall remain firm for the initial contract period. Costs for subsequent years and any extension term years shall be subject to an adjustment only if increases occur in the industry. However, unless very unusual and significant changes have occurred in the industry, such increases shall not exceed five percent (5%) per year or the latest yearly percentage increase in the Employment Cost Index (ECI), Total Compensation, Private Industry, Professional, Scientific, and Technical Services, Not Seasonally Adjusted as published by the Bureau of Labor Statistics, U.S. Department of Labor, whichever is less. The yearly increase or decrease in the ECI shall be the latest index published and available ninety (90) days prior to the end of the contract year then in effect compared to the index for the same quarter one (1) year prior. Any requested price increase shall be fully documented and submitted to the CITY at least ninety (90) days prior to the contract anniversary date. Any approved cost adjustments shall become effective upon the anniversary date of the contract. In the event the ECI or industry costs decline, the CITY shall have the right to receive from the CONSULTANT a reasonable reduction in costs that reflect such cost changes in the industry.

The CITY may, after examination, refuse to accept the adjusted costs if they are not properly documented, increases are considered to be excessive, or any decreases are considered to be insufficient. In the event the CITY does not wish to accept the adjusted prices and the matter cannot be resolved to the satisfaction of the CITY, the contract can be cancelled by the CITY upon giving thirty (30) days written notice to the CONSULTANT.

- 8.2 OWNERSHIP OF DOCUMENTS: All sketches, tracings, drawings, specifications, designs, design calculations, details, models, photographs, reports, surveys and other documents, plans and data that result from CONSULTANT'S services under this Agreement or that is provided in connection with this Agreement shall become and shall remain the property of the CITY. Copies of all AutoCAD and other similar software files shall be provided to CITY. No changes or revisions to the documents or data furnished by CONSULTANT shall be made by CITY unless CONSULTANT'S name and professional seal are removed from such changed or revised materials. All data required to be sealed and signed by a registered Professional licensed in the State of Florida shall not be modified, changed or altered or used for other purposes than those intended without the express written permission of CONSULTANT. CITY shall hold CONSULTANT harmless for any loss or expense for any damages arising out of the modification or use for other projects of CONSULTANT'S data and plans, without the specific adaptation by and consent of CONSULTANT.
- 8.3 **TERMINATION:** This Agreement may be terminated by **CONSULTANT** for cause, or by **CITY** for any reason with or without cause, upon thirty (30) days written notice from the terminating party to the other party. In the event of such termination, **CONSULTANT** shall be paid its compensation for services performed to termination date, including all **REIMBURSABLES** then due incurred to termination date. All finished or unfinished sketches, tracings, drawings, specifications, design, design calculations, details models, photographs, reports, surveys and other documents, plans and data that result from **CONSULTANT'S** services under this Agreement shall become and shall remain the property of **CITY** and shall be delivered by **CONSULTANT** to **CITY**.

- 8.4 **NO CONTINGENT FEES: CONSULTANT** warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for **CONSULTANT**, to solicit or secure this Agreement and that it has not paid or agreed to pay any person, company, corporation, individual or firm, other than a bona fide employee working solely for **CONSULTANT**, any fee, commission, percentage, gift, or other consideration contingent upon or resulting from the award or making of this Agreement. For the breach or violation of this provision, **CITY** shall have the right to terminate the Agreement without liability, and, at its discretion, to deduct from the contract price, or otherwise recover, the full amount of such fee, commission, percentage, gift or consideration.
- 8.5 <u>SUBCONSULTANTS:</u> In the event **CONSULTANT**, during the term of this Agreement, requires the services of any subconsultants, or other professional associates in connection with services covered by this Agreement, **CONSULTANT** must secure the prior written approval of the **CONTRACT ADMINISTRATOR**. As part of the approval process, **CITY** shall require subconsultant to comply with the terms of this Agreement, specifically but without limitations, the requirements of this Article 8. **CONSULTANT** shall be responsible for obtaining releases from subconsultants at the time the subconsultants are paid.

The parties agree that one percent (1%) of the total compensation paid to **CONSULTANT** for the performance of this Agreement shall represent the specific consideration for the **CONSULTANT'S** indemnification of the **CITY**. This Agreement shall survive the term of this Agreement. Nothing in this section shall be construed to affect in any way the **CITY'S** rights, privileges, and immunities as set forth in Section 768.28, Florida Statutes as amended from time to time, or as otherwise provided by applicable law or judicial decisions.

8.6 **INSURANCE: CONSULTANT** shall provide, pay for, and maintain in force at all times during the services to be performed, such insurance, including Worker's Compensation Insurance, Employer's Liability Insurance, Comprehensive General Liability Insurance, Business Automobile Liability Insurance and Professional Liability Insurance as follows:

Workers' Compensation

Statutory Limits of coverage to apply for all employees in compliance with all applicable State of Florida and federal laws. The policy must include Employers Liability with a limit of \$100,000 each accident.

General Liability

Commercial General Liability insurance with limits not less than \$1,000,000 each occurrence combined single limit for Bodily Injury and Property Damage including coverage for premises/operations, contractual liability, personal injury, explosion, collapse, underground hazard, products/completed operations, broad form property damage, cross liability and severability of interest clause. This policy of insurance shall be written in an "occurrence" based format.

Automobile Liability

Comprehensive or Business Automobile Liability insurance with limits not less than \$500,000 each occurrence combined single limit for Bodily Injury and Property Damage including coverages for owned, hired, and non-owned vehicles and/or equipment as applicable. This policy of insurance shall be written in an "occurrence" based format.

Professional Liability/Errors and Omissions Coverage

If the **CONSULTANT** is to provide professional services under this Agreement, the **CONSULTANT** must provide the **CITY** with evidence of Professional Liability insurance with, at a minimum of \$1,000,000.00 per occurrence and in the aggregate. "Claims-Made" forms are acceptable for Professional Liability insurance. Coverage shall include all claims arising out of the

CONSULTANT'S operations or premises, any person directly or indirectly employed by the **CONSULTANT**, and the **CONSULTANT'S** obligations under indemnification under this Agreement.

CONSULTANT acknowledges that the **CITY** is relying on the competence of the **CONSULTANT** to design the project to meet its functional intent. If it is determined during construction of the project that changes must be made due to **CONSULTANT'S** negligent errors and omissions, **CONSULTANT** shall promptly rectify them at no cost to **CITY** and shall be responsible for additional costs, if any, of the project to the proportional extent caused by such negligent errors or omissions.

General

Should any of the required insurance be provided under a form of coverage that includes a general annual aggregate limit and provides that claims investigation or legal defense costs be included in such general annual aggregate limit, such general annual aggregate limit shall be double the occurrence limits specified above.

Should any required insurance lapse during the Agreement term, requests for payments originating after such lapse shall not be processed until the CITY receives satisfactory evidence of reinstated coverage as required by this Agreement, effective as of the lapse date. If insurance is not reinstated, CITY may, at its sole option terminate this Agreement effective on the date of such lapse of insurance.

Auto Liability and General Liability policies shall be endorsed to provide the following:

- A. Name as additional insured the City of Coconut Creek and its Officers, Agents, Employees and Commission Members.
- B. That such insurance is primary to any other insurance available to the additional insured with respect to claims covered under the policy and that insurance applies separately to each insured against whom claims are made or suit is brought, but the inclusion of more than one insured shall not operate to increase the insurer's limit of liability.

All policies shall be endorsed to provide sixty (60) days prior written notice of cancellation, non-renewal or reduction in coverage or limits to:

City of Coconut Creek – Procurement Division Attn: Risk Manager 4800 West Copans Road Coconut Creek, Florida 33063

The issuing agency shall include full name, address and telephone number in each insurance certificate issued.

Certificates of Insurance, in form and evidencing all required insurance and endorsements, shall be submitted with the respondent's bid. If **CONSULTANT** is Successful **CONSULTANT**, then prior to commencement of Contract, **CONSULTANT** must submit revised Certificate of Insurance naming the City of Coconut Creek as additional insured for all liability policies.

Insurance Company and Agent

All insurance policies herein required of the Successful Proposer shall be written by a company with a A.M. Best rating of A-VII or better that is duly authorized and licensed to do business in the State of Florida and shall be executed by agents, thereof that are duly licensed as agents in said state.

8.7 REPRESENTATIVE OF CITY AND CONSULTANT: It is recognized that questions in the day-to-day conduct of a PROJECT will arise. The CONTRACT ADMINISTRATOR, upon request by CONSULTANT shall designate in writing and shall advise CONSULTANT in writing of one or more

CITY employees to whom all communications pertaining to the day-to-day conduct of **PROJECT** shall be addressed. **CONSULTANT** shall inform **CONTRACT ADMINISTRATOR** in writing of the representative of **CONSULTANT** to whom matters involving the conduct of **PROJECT** shall be addressed. **CONSULTANT** shall, at all times during this Agreement, have available for consultation or otherwise, an employee who shall be familiar with all work contemplated under this Agreement In performing services under this Agreement, Consultant is acting as an agent of City and it is the intention of the parties that Consultant shall have the benefit of any immunity from suit available to City.

- 8.8 **ATTORNEY'S FEES:** If a party institutes any legal action to enforce any provision of this Agreement, they shall be entitled to reimbursement from the other party for all costs and expenses, including reasonable attorney's fees incurred by them, provided they are the prevailing party in such legal action, and provided further that they shall make application to the court or other tribunal, for an award of such costs and expenses.
- 8.9 **ALL PRIOR AGREEMENTS SUPERSEDED:** This document incorporates and includes all prior negotiations, correspondence, conversations, agreements, or understandings applicable to the matters contained herein and the parties agree that there are no commitments, agreements, or understandings concerning the subject matter of this Agreement that are not contained in this document. Accordingly, it is agreed that no deviation from the terms hereof shall be predicated upon any prior representations or agreements whether oral or written. It is further agreed that no modification, amendment or alteration in the terms or conditions contained herein shall be effective unless contained in a written document executed with the same formality and of equal dignity herewith.
- 8.10 **NOTICES:** Whenever either party desires to give notice unto the other, it must be given by written notice, sent by registered United States mail, with return receipt requested, addressed to the party for whom it is intended, at the place last specified, and the place for giving notice in compliance with the provisions of this paragraph. For the present, the parties designate the following as the respective places for giving notice, to wit:

CITY

Karen M. Brooks, City Manager City of Coconut Creek 4800 West Copans Road Coconut Creek, Florida 33063 Phone: 954-973-6720

Fax: 954-973-6777

Email: kbrooks@coconutcreek.net

CONSULTANT

Kristen Nowicki WGI, Inc. 3230 W. Commercial Blvd., Suite 300

Fort Lauderdale, FL 33309 Phone: 954-660-1660

Cell: 954-270-7902

Email: Kristen.nowicki@wginc.com

8.11 TRUTH-IN-NEGOTIATION CERTIFICATE: Signature on this Agreement by CONSULTANT shall act as the execution of a truth-in-negotiation certificate stating that wage rates and other factual unit costs supporting the compensation of this Agreement are accurate, complete, and current at the time of contracting. The original contract price any additions thereto shall be adjusted to exclude any significant sums by which CITY determines the contract price was increased due to inaccurate, incomplete, or non-current wage rates and other factual unit costs. All such contract adjustments shall be made within one year following the end of this Agreement.

- 8.12 **NON-EXCLUSIVE AGREEMENT:** The services to be provided by **CONSULTANT** pursuant to this Agreement shall be non-exclusive and nothing herein shall preclude **CITY** from engaging other firms to perform the same or similar services for the benefit of **CITY** within **CITY'S** sole and reasonable discretion.
- 8.13 **WARRANTIES OF CONSULTANT: CONSULTANT** hereby warrants and represents as follows:
 - A. At all times during the term of this Agreement, **CONSULTANT** shall maintain in good standing all required licenses, certifications and permits required under federal, state and local laws necessary for the performance under this Agreement.
 - B. At all times during this Agreement, **CONSULTANT** shall perform its obligations in a prompt, professional and businesslike manner. **CONSULTANT** shall provide its services in a manner consistent with a degree of care and skill ordinarily exercised by members of the same profession under the same or similar circumstances.
- 8.14 It is acknowledged that each party to this Agreement had the opportunity to be represented by counsel in the preparation of this Agreement and accordingly the rule that a contract shall be interpreted strictly against the party preparing same shall not apply herein due to the joint contributions of both parties.

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IN WITNESS WHEREOF, the parties have made and executed this Agreement on the respective dates under each signature. CITY OF COCONUT CREEK, through its City Manager or designee and CONSULTANT, signing by and through its President or designee, duly authorized to execute same.

CITY OF COCONUT CREEK

ATTEST:

1/10/12

Marianne Bowers Interim City Clerk Date

Approved as to form and legal sufficiency:

Terrill C. Pyburn, City Attorney

[Vendor's Signature to Follow]

CONSULTANT	
ATTEST:	J. D. Julai
(Corporate Secretary) President	Date
Type/Print Name of Otropogate Secy. Type/Print Name of Otropogate Secy. Type/Print Name of Otropogate Secy.	lame of President
Type/Print Name of Corporate Secy.	
CORPORATE SELAL CORPORATE ACKNOWLEDGEMENT	
CORPORATE ACKNOWLEDGEMENT	
STATE OF FLORIDA:	
COUNTY OF POLM BERCH	
The foregoing instrument was acknowledged before me by nonline notarization, this haday of Degrate , 2021, by of person) as, 2021, by of authority, e.g. officer, trustee, attorney in fact) for of party on behalf of whom instrument was executed).	Gregory Switer (name (type
	Signature of Notary Public
Cyndy Little NOTARY PUBLIC STATE OF FLORID	State of Florida at Large
Comm# GG189612 Expires 3/31/2022	Print, Type or Stamp Name of Notary Public
	Personally known to me or Produced Identification
	Type of I.D. Produced DID take an oath, or DID NOT take an oath.

EXHIBIT "A" FEE SCHEDULE

Position / Title	Hourly Rate
Principal Architect	\$ 250.00 / per hour
Architect	\$ 170.00 / per hour
Construction Project Management	\$ 160.00 / per hour
Construction Engineering Inspection (CEI)	\$ 120.00 / per hour
Principal Engineer (PE Registered)	\$ 250.00 / per hour
Senior Engineer (PE Registered)	\$ 190.00 / per hour
Land Surveyor (PLS Registered)	\$ 160.00 / per hour
Landscape Architect (State Registered)	\$ 155.00 / per hour
Landscape Designer	\$ 110.00 / per hour
Project Manager	\$ 190.00 / per hour
Engineer	\$ 140.00 / per hour
Environmental Scientist	\$ 135.00 / per hour
Planner	\$ 125.00 / per hour
Senior Planner	\$ 170.00 / per hour
Technician	\$ 95.00 / per hour
Drafter/GIS	\$ 110.00 / per hour
Field Inspector	\$ 105.00 / per hour
Staff Assistant	\$ 80.00 / per hour
Survey Crew 2-Man	\$ 140.00 / per hour
Survey Crew 3-Man	\$ 175.00 / per hour
Arborist (ISA Certified)	\$ 150.00 / per hour
Interior Designer	\$ 155.00 / per hour
Computer-Aided Drafting & Design	\$ 110.00 / per hour
Geotechnical Engineer	\$ 165.00 / per hour
Land Surveyor	\$ 130.00 / per hour
Transportation Engineer	\$ 180.00 / per hour
Sustainability Specialist	\$ 165.00 / per hour
Additional Positions / Titles	
Aerial Videographer IUAS (Drone Pilot)	\$ 130.00 / per hour