

## TASK ORDER APPROVAL FORM

CONTRACT #: C19-2767-PW Department(s) # 732040 & 3219

TASK ORDER #: 14 Amendment 1 Account(s) # 563159

TASK ORDER AMOUNT: \$ 5,452,600.00 (NO CHANGE)

Funding Source(s) County/Grant Agency Local and Triumph Gulf Coast

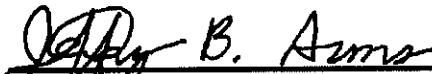
Grant Funded? Grant Title/number: Crestview Bypass/Project #46

### OFFERED BY CONSULTANT:

HDR Engineering, Inc.  
FIRM'S NAME

**CONTRACT: C19-2767-PW**  
**HDR Engineering, Inc.**  
**Program Management for Raspberry Rd.**  
**EXPIRES: 10/31/2028**

Jeffrey B. Arms  
REPRESENTATIVE'S PRINTED NAME

  
SIGNATURE

Vice President April 10, 2025  
TITLE DATE

### RECOMMENDED FOR APPROVAL (Department Director)

  
SIGNATURE

Interim Public Works Director  
TITLE

4-16-2025  
DATE

### APPROVED BY OKALOOSA COUNTY (Per Purchasing Manual) Table 1

DeRita Mason Digitally signed by DeRita  
Mason  
Date: 2025.04.16 14:13:54  
-05'00'  
PURCHASING MANAGER

\_\_\_\_\_  
DATE

\_\_\_\_\_  
OMB Director/DATE

\_\_\_\_\_  
DATE

\_\_\_\_\_  
COUNTY ADMINISTRATOR (if applicable)

\_\_\_\_\_  
Paul Mixon, CHAIRMAN (if applicable)

\_\_\_\_\_  
DATE

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DATE

## Task Order 14: Construction, Engineering and Inspection Services

### Amendment 1

This amendment to the scope of services is to memorialize the reallocation of funds throughout the different tasks. Whereas the construction timeframe is approaching the originally estimated completion date, some tasks have reached their original not to exceed limit, and other tasks are under the estimated amount.

The fee for Task Series 13 001, and 13 003 through 13 009, associated with HDR construction engineering, inspection, and administration services is raised from \$4,723,000.00 to \$5,191,000.00.

The fee for the project field office outlined in Activity 13 002.1 is raised from \$95,000.00 to \$126,000.00.

The fee for utilities outlined in Activity 13 002.2 is lowered from \$26,600.00 to \$19,600.00.

The fee for materials testing outlined in Activity 13.006.5 is lowered from \$608,000.00 to \$116,000.00.

This amendment does not modify the total task order not to exceed amount.

	Original Amount	Amend. 1 Adjustment	Revised Amount
CEI Services:	\$ 4,723,000.00	\$ 468,000.00	\$ 5,191,000.00
Project Field Office:	\$ 95,000.00	\$ 31,000.00	\$ 126,000.00
Utilities:	\$ 26,600.00	\$ (7,000.00)	\$ 19,600.00
Materials Testing:	\$ 608,000.00	\$ (492,000.00)	\$ 116,000.00
TOTAL:	\$ 5,452,600.00	\$ -	\$ 5,452,600.00

ACCEPTANCE:

  
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