

# TASK ORDER APPROVAL FORM

CONTRACT #: C19-2747-PW

TASK ORDER #: 14-Revised

TASK ORDER AMOUNT: \$ 72,702.50

(\$49,962.50-original plus \$22,740.00-add'l)

CONTRACT: C19-2747-PW  
MOTT MACDONALD FLORIDA, LLC  
GENERAL ENGINEERING SERVICES FOR PW  
EXPIRES: 09/30/2023

OFFERED BY CONSULTANT:

FIRM'S NAME

Mott MacDonald Florida, LLC

David D. Skipper, PE

REPRESENTATIVE'S PRINTED NAME



SIGNATURE

Senior Vice President

TITLE

November 1, 2022

DATE

**RECOMMENDED FOR APPROVAL**  
**(Department Director)**

Jason T. Autrey,  
P.E., C.P.M.

Digitally signed by Jason T. Autrey, P.E., C.P.M.  
Date: 2022.11.08 07:44:27 -06'00'

SIGNATURE

Public Works Director

TITLE

11.08.2022

DATE

**APPROVED BY OKALOOSA COUNTY**  
**(Per Purchasing Manual)**

- \$25,000 or less approved by Purchasing Manager
- \$25,001 to \$50,000 approved by OMB Director
- Between \$50,001 and \$100,000 approved by Purchasing Director and County Administrator
- In excess of \$100,000 approved by the Board.

Jeffrey A Hyde

Digitally signed by Jeffrey A Hyde  
Date: 2022.11.09 07:54:13 -06'00'

PURCHASING MANAGER

11.09.2022

DATE

Sheila Fitzgerald

Digitally signed by Sheila Fitzgerald  
Date: 2022.11.09 08:21:30 -06'00'

OMB Director

11.09.2022

DATE

John Hofstad

Digitally signed by John Hofstad  
Date: 2022.11.09 12:57:10 -06'00'

COUNTY ADMINISTRATOR (if applicable)

11.09.2022

DATE

CHAIRMAN (if applicable)

DATE

Project Name: 6th Street  
 Client: Okaloosa County  
 Prepared By: F. Tucker  
 Date: November 7, 2022

Okaloosa County - 6th Street Additional Services		Projected Staff/Hours							Direct Cost Expenses	Line Item Sub-Total
		Principal PM Engineer	Senior PM Engineer	Project Manager	Designer / Contract Support	Senior Inspector	2 Person Survey Crew			
Task	Description	\$200.00	\$185.00	\$140.00	\$114.00	\$80.00	\$180.00			
1	<b>Utility Coordination and Meetings</b>								\$0.00	
	Utility Coordination								\$0.00	
	Design Modifications and Construction Plan updates								\$0.00	
	<b>Task Sub-Total</b>								\$0.00	
2	<b>Public Involvement Exhibits</b>								\$0.00	
	Field Review								\$0.00	
	Develop and Prepare exhibits								\$0.00	
	<b>Task Sub-Total</b>								\$0.00	
3	<b>Bidding</b>								\$0.00	
	Bid Package, Pre-Bid Meeting, RFI Response, Bid Review								\$0.00	
									\$0.00	
	<b>Task Sub-Total</b>								\$0.00	
4	<b>Construction Administration</b>								\$0.00	
	Pre-Construction Meeting								\$0.00	
	Shop Drawing Reviews								\$0.00	
	Address RFI's								\$0.00	
	Construction Inspection	30				180			\$22,740.00	
	Construction Meetings (1/Month)								\$0.00	
	As-built Certification								\$0.00	
	Construction Close-out								\$0.00	
	<b>Task Sub-Total</b>								\$22,740.00	
<b>Project Total</b>									<b>\$22,740.00</b>	