TASK ORDER APPROVAL FORM

CONTRACT #: C20-2905-WS	
TASK ORDER #: 10	
TASK ORDER AMOUNT: \$567,622.83	
OFFERED BY CONSULTANT:	
GATOR BORING & TRENCHING, INC.	
FIRM'S NAME	
LISA J LYONS	
REPRESENTATIVE'S PRINTED NAME	
1 in Tryns	
SIGNATURE /	
PRESIDENT	
TITLE	DATE
RECOMMENDED FOR APPROVAL (Department Director)	APPROVED BY OKALOOSA COUNTY (Per Purchasing Manual) Table 1
Jeff Littreii	Jeffrey A Hyde Date 2022 11 04 11 00:57 -05:00
Jeff Littrell	Jeff Hyde, PURCHASING MANAGER
WATER & SEWER DIRECTOR	
TITLE	DATE
11/4/22	Faye Douglas Date, 2022 11.07 13 16:23 -06:00
DATE	Faye Douglas, OMB Director
	DATE
John Hofstad Digitally signed by John Hofstad Date 2022 11.07 13 45 48 -0500	Mil Du S
John Hofstad	Mel Ponder
COUNTY ADMINISTRATOR (if applicable)	Chairman, Board of County Commissioners
	NOV 1 5 2022
DATE	DATE

TASK ORDER 10

THIS TASK ORDER IS ISSUED PURSUANT TO THE AGREEMENT FOR MISCELLANEOUS SUBSURFACE UTILITY BORES DATED JANUARY 10, 2020, BETWEEN THE COUNTY OF OKALOOSA COUNTY, FLORIDA AND GATOR BORING & TRENCHING, INC., WHICH IS INCORPORATED HEREIN BY THIS REFERENCE, WITH RESPECT TO

Scope of Basic Services for

Okaloosa County Water and Sewer System Miscellaneous Subsurface Utility Bores

Article A. Purpose:

The purpose of this Task Order is to authorize and direct the CONTRACTOR (Gator Boring & Trenching, Inc.) to proceed with construction services for providing substrace utility boring and utility installations services for the Okaloosa County Water and Sewer Department (OWNER) in accordance with contract C20 – 2905 - WS, dated January 10, 2020. The activities that are indicated and described in "Article B. Scope of Services."

Article B. Scope of Services:

The CONTRACTOR agrees to perform technical and construction related services in accordance with contract C20 – 2905 – WS, Section 00700, Article 7, dated January 10, 2020, that has been identified for Okaloosa County Water and Server System. Submiriace Utility Bore Projects (PROJECT), as requested by the Owner's representative. The services that the CONTRACTOR agrees to furnish as part of this Task Order include, but are not limited to locating, verifying the location, excavation, material, boring, backfill, compaction, site restoration, erosion control, traffic control, record documentation and other associated work as referenced in the contract specifications. CONTRACTOR will have the appropriate equipment for the magnitude of this bore.

Article C. Compensation Provisions:

Scope will be billed to actual quantities installed, not-to-exceed the following

Job name: F10 Interchange/PJ Ademis Utility Relocations WM	
3. Mobilization HDD (\$60,001 and UP per Tesk Order)	\$ 1,306.00
6. Mobilization – Jack and Boring (\$60,001 and UP per Task Order)	\$ 13,060.00
18. Jack and Bore Steel Casing (W/out Carrier Pipe) for Water or Force Main	
16" Casing, 0.250 ' Wad Thickness 120' @ 407.47/LF	\$ 48,896.40
71. Horizontal Di esti de l'actalia de la di PE DR11 DIPS for Water/Force Main	
10" HOPE, DR-11 (5250") €00" @ 93.22%F	\$ 55,932.00
126. Butt Eused HDP - Pipe Adapter-HDPE to MJ Adapter Fitting (Reducing)	
10" HDPE x 8" MJ Adapter 2 Peir @ 2489.76/ Pair	\$ 4,979.52
75. Horizontal Directional Installation of HDPE DR11, DIPS for Water/Force Main	
14" HDPE, DR-11 (5250') 1600' @ 156.33/LF	\$ 250,128.00
128. Butt Fused HDDF Pipe Adaptor HDPE to Mil Adapter Fitting (Reducing)	
14" HDPE x 12" \$\) Adshier 3 Pair @ 3549.25/ Pair	\$ 10,647.75
Miscellaneous Site Work, Erosion Control. Restoration ETC	
193. Furnish & Instell Silt Fence 300' @ 7.33/LF	\$ 2,190.00
Maintenance of Traffic On Multi-Laned Roads	
TASK ORDER 10-OKALOOSA. COUNTY WATER AND SERVER - I-10 INTERCHANGE/PJ ADAMS UTILITY RELOCATIONS WM	1

201. Traffic Control for Three Lane Roadway if Required	
15 days @ 4,686.24 Per Day	\$ 70,293.60
205. Traffic Ramps for dewatering Pumping Piping, if Required	
5 Days @ 3,303.41 Per Day	\$ 16,517.05
Dewatering	
208. Dewatering Setup for Each 6" Pump	
3 EACH @ 11,518.92 EACH	\$ 34,556.76
212. Dewatering Operation for Each 6" Pump	
15 Days @ 2,635.05 Per Day	\$ 39,525.75
214. Wire Line Guidance Add on 1 Bore @ 19,590.00 Per Bore	\$ 19,590.00
Total	\$ 567,622.83

As compensation for providing the services described within this Task Order, the OWNER shall pay the CONTRACTOR in accordance with Article 6 of the January 10, 2020 Agreement, based on the CONTRACTOR's Bid Proposal Sheets for the actual week completed and accepted by the OWNER on the PROJECT.

Article D. Period of Service:

The schedule for the PROJECT within this Task Order shall be in accordance with Article 4 of the January 10, 2020 Agreement, and as follows:

- The authorization to proceed is upon execution of Task Order.
- PROJECT termination is by January 06, 2024

Article E. Authorized Representatives:

The Authorized Representatives designated below are authorized to act with respect to this Task Order per Section 00700, A radio 2, Sub-Section 2,04 of Contract C20 – 2905 - WS. Communications between the parties shall be through the Authorized Representatives:

For OWNER	For CONTRACTOR
Name: Jeremy Williams OCWS Engineering	Name: Eric R Lyons Vice President
Address: 1804 Lewis Furner Boulevard, Suite 300 Fort Wager, Ff. 32347	Address: 1800 Blackbird Lane Pensacola, FL 32534
Telephone: (850) 6/9-5058	Telephone: (850) 477-0742

For Okalousa County Water & Sewen	For Gator Boring & Trenching, Inc.:
Jeff Littrell Open gran on the stand Outly Water a Save State and Save State and County Water a Save State and Save State Stat	In thems
Name: Jeff Littrall	Name: Lisa J. Lyons, President