

CONTRACT, LEASE, AGREEMENT CONTROL FORM

Date: 10/08/2021

Contract/Lease Control #: C16-2345-PW

Procurement#: RFQ PW 40-15

Contract/Lease Type: CONTRACT

Award To/Lessee: HALFF ASSOCIATES, INC.

Owner/Lessor: OKALOOSA COUNTY

Effective Date: 10/20/2015

Expiration Date: 10/20/2020

Description of: ENGINEERING & DESIGN PROFESSIONAL SERVICES

Department: PW

Department Monitor: AUTREY

Monitor's Telephone #: 850-689-5772

Monitor's FAX # or E-mail: JAUTREY@MYOKALOOSA.COM

Closed: October 8, 2021

Cc: BCC RECORDS

22000110

CONTRACT CLOSE-OUT CHECKLIST
(To Be Prepared by the Contracts & Lease Coordinator)

DATE: September 24, 2021

TO: Finance Department

SUBJECT: Contract No. C16-2345-PW

MANAGING DEPARTMENT: PW

CONTRACTOR'S NAME: HALFF ASSOCIATES, INC.

PROJECT TITLE: ENGINEERING & DESIGN PROFESSIONAL SERVICES

The attached has met the final payment contract requirement in subject contract.

	Yes	No
1. Final Invoice	X	
2. Completed Contract/Lease Payment Approval Form	X	
3. Close-Out Documents	Yes	No
a. Signed Release of Lien		N/A
b. Proof of Completion Advertisement		X
c. Certificate of Insurance		X
d. Consent of Surety to Final Payment		X
e. Proof of Performance/Payment Bond		X
Continuation 12 Months Following		
Final Payment		
f. Grants approval/signature		X
4. Remarks		

Faye Douglas Digitally signed by Faye Douglas
Date: 2021.09.21 12:18:05 -05'00'

OMB DIRECTOR

DATE



Okaloosa County BOCC
 Financial Services Department
 302 North Wilson Street, Suite 203
 Crestview FL 32536

FINAL INVOICE

Invoice Date: 09/14/2021
 Invoice: 10058759
 Project: 039829.005

Contract#: C16-2345-PW
 TWO#: 4

Attention: Scott Bitterman, sbitterman@myokaloosa.com
 Project Name: Okaloosa Cty/Okaloosa Island/Santa Rosa Blvd Sidewalk

For Professional Services Rendered through: August 1 to August 31, 2021

Lump Sum	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000100 - Conceptual Renderings **	14,200.00	100.00	14,200.00	14,200.00	0.00
000200 - Community Meeting Support **	3,390.00	100.00	3,390.00	3,390.00	0.00
000300 - Client Coordination **	3,840.00	100.00	3,840.00	3,840.00	0.00
000400 - Amend. #1/Summarize Public Comment **	2,280.00	100.00	2,280.00	2,280.00	0.00
000500 - Project Coordination	4,980.00	100.00	4,980.00	4,482.00	498.00
000600 - Data Collection	2,980.00	100.00	2,980.00	2,980.00	0.00
000700 - Conceptual Rendering	20,380.00	100.00	20,380.00	20,380.00	0.00
000750 - Amend. #3/Conceptual Rendering	15,900.00	100.00	15,900.00	7,950.00	7,950.00
000800 - Drainage Review	5,190.00	100.00	5,190.00	5,190.00	0.00
00RE01 - Expenses (LS) **	1,000.00	100.00	1,000.00	1,000.00	0.00
00RE02 - Expenses	1,000.00	100.00	1,000.00	500.00	500.00
Total Lump Sum Services:	75,140.00	100.00	75,140.00	66,192.00	8,948.00

Remaining Fee: 0.00

Total Earned to Date: 75,140.00
 Less Previous Billed: 66,192.00
 Amount Due this Invoice: 8,948.00

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
 Reference Project 039829.005 and Invoice 10058759
 Contact Tina Horn at tHorn@Halff.com with any billing questions.