



CONTRACT# AIR/220118

CITY OF OCALA CONTRACT WORK ORDER

WORK ORDER NUMBER # 25-02

EFFECTIVE DATE: June 1st, 2025

Contract Manager
Approval/Initials

Project Title: DESIGN SERVICES FOR Taxiways C, C1 and C3

To: *Infrastructure, Consulting and*
5550 W. Idlewild Avenue - Suite 115
Tampa, Florida 33634
813-330-2701

Attn: *Mr. Doug Hambrecht, P.E.*

doug.hambrecht@ice-eng.com

FUNDING SOURCE: 341-334-000-000-09-33165
451-099-999-542-81-99800

EXPENDITURE
ACCOUNT NUMBER:

341-050-746-542-54-31010 (FDOT)
451-027-746-542-54-31010 (Airport)

In accordance with your executed City Agreement, you are hereby authorized to commence the work outlined in the attached scope of work. The approved work order amount as a maximum limiting amount shall not to exceed \$319,043.59

Requested By: _____

Department Director

Date: 4/24/2025

Approved By: _____

City Council President

Date: _____