

CITY OF OCALA

CONTINUING PROFESSIONAL SERVICES

CONTRACT WORK ORDER

WORK ORDER NUMBER # 23-007

EFFECTIVE DATE: 11/8/2023

Contract Manager
Approval / Initials

Project Title: TAXIWAY AND AIRFIELD DEVELOPMENT
ENVIRONMENTAL ASSESSMENT

To: *Infrastructure Consulting and Engineering, PLLC*
5550 W. Idlewild Avenue
Suite 115
Tampa, Florida 33634

Attn:

FUNDING SOURCE: 341-334-000-000-09-33412

EXPENDITURE ACCOUNT NUMBER:

341-050-746-542-54-31010 \$324,017

451-027-746-542-54-31010 \$81,005

In accordance with the executed City Council Agreement # AIR/220118, you are hereby authorized to commence the work outlined in the attached Scope of Services labeled Exhibit "A", the Fee Proposal labeled Exhibit "B." The approved work order amount shall be a Lump Sum amount of **\$405,022.32**. Completion time for the work shall be as stipulated by the airport director. An expiration of the Master Agreement, through no fault of either party, shall not relieve the Consultant of their obligation for completing the tasks identified herein to the satisfaction of the City.

Requested By: 
Originating Department Director

Date: 10-13-23

Approved By: _____
Deputy or Assistant City Manager

Date: _____