



CONTRACT# AIR/220118

CITY OF OCALA CONTRACT WORK ORDER

WORK ORDER NUMBER # 10

EFFECTIVE DATE: June 1, 2025

IOUR

Contract Manager
Approval/Initials

Project Title: T-Hangar Taxilane Rehabilitation Design and Procurement
Phase Services

To: *McFarland-Johnson, Inc.*
49 Court Street, Suite 240
Binghamton, NY 13901

Thomas T. Kendrick

Digitally signed by Thomas
Kendrick
Date: 2025.04.24 07:49:19
-04'00'

Attn: *Robert Overby, P.E.*

roverby@mjincc.com

FUNDING SOURCE: 341-334-000-000-09-33406
451-099-999-542-81-99800

EXPENDITURE ACCOUNT NUMBER: 341-050-721-542-54-31010 (FDOT)
451-027-721-542-54-31010 (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 **\$83,536.00**.

Requested By: *[Signature]* Date: 4/24/2025
Department Director

Approved By: _____ Date: _____
City Council President

EXHBIT B
T-Hangar Taxilane Rehabilitation

City of Ocala/Ocala International Airport

4-2-2025

FEE SUMMARY



McFarland Johnson

1. DIRECT TECHNICAL LABOR

\$71,175.23

2. DIRECT EXPENSES

\$3,760.00

3. SUBCONSULTANT COSTS

Geotech (Provided by City)
RM Barrineau

\$0
\$8,600

4. TOTAL FEE ESTIMATE

\$83,535.23

5. TOTAL LUMP SUM FEE FOR ALL SERVICES

\$83,536

PHASE/TASK		DESCRIPTION	HOURS BY CLASSIFICATION																SUM
			VP	OD	SPM	SPE	PE	SE	AE	JEP1	JEP2	TS	ST	AT	JT	RI	SI	I	
			\$93.74	\$96.26	\$83.00	\$65.00	\$61.14	\$51.20	\$41.80	\$35.44	\$35.44	\$49.40	\$40.04	\$29.00	\$18.50	\$52.32	\$47.62	\$40.04	
Task 1	Data Collection and Coordination																		
A	Stakeholder Coordination				8												8		
B, C, D, E	Survey, Geotech, Env. Coordination/Review				1		4										5		
E	Deliverables				1		4										5		
F	Meetings				8		8										16		
Task 2	60% Design Phase																		
A	Pavement Evaluation				4		16										20		
B	Geometry Evaluation				4		8		8								20		
C, D, E, F	Design Drawings, Estimate, Technical Specs, Phasing				2		40		8								50		
G	Quality Control					8											8		
H	Deliverables						1		1								2		
I	Meetings				8		16										24		
Task 3	90% Design Phase																		
A	Review Comment Incorporation				2		4		4								10		
B	Design Drawings				1		40		8								49		
C	Quality Control					8											8		
D	Deliverables						1		1								2		
F	Meetings				8		16										24		
Task 4	Permit Services																		
A	CATEX				32												32		
B	Deliverables				1												1		
Task 5	100% (Bid Set) Design Services																		
A	Review Comment Incorporation				1		4		8								13		
B, C	Design Drawings and Engineer's Report				1		24		8								33		
D	Quality Control					8											8		
E	Meetings				8												8		
F	Deliverables						1		1								2		
Task 6	Procurement Services																		
A	Procurement Conference				8												8		
B, C	Addenda				2		4		4								10		
D	Conformed Documents				1		8		16								25		
Total Hours - Design / Planning Services					101	24		199	67								391		
Total Labor Cost - Design / Planning Services					8383	1560		10189	2374								22506		