

This is Task Order
No. 21-005, consisting
of 3 pages.

Task Order

In accordance with Paragraph 1.01 of the Agreement Between Owner and Engineer for Professional Services – Task Order Edition, dated 8-16-2021 ("Agreement"), Owner and Engineer agree as follows:

1. Specific Project Data

A. Title: City of Marianna 2021-22 Lift Station Improvements

B. Description: The project involves preparing plans and bid documents for the rehabilitation of the Chipola College, FCI 1, Sunland 1, and Sunland Main lift stations. See attached Exhibit A, Engineer's Opinion of Probable Costs, for the Scope of Work.

2. Services of Engineer

Prepare concept plans, construction plans, construction quantities, construction phase services (includes 2 site visits per site by the engineer), and post construction phase services associated with the project as per paragraphs A.1.01, A.1.02, A.1.03, A.1.04, A.1.05, and A.1.06 of the continuing services Standard Form of Agreement Between Owner and Engineer for Professional Services, Task Order Edition of the EJCDC.

3. Owner's Responsibilities

Owner shall have those responsibilities set forth in Article 2 and in Exhibit B, subject to the following: The owner shall coordinate with the engineer on providing previous construction and as-built drawings of the facilities.

4. Times for Rendering Services

<u>Phase</u>	<u>Completion Date</u>
<u>A.1.01 Study & Report Phase</u>	<u>7 Days</u>
<u>A.1.02 Preliminary Design Phase</u>	<u>7 Days</u>
<u>A.1.03 Final Design Phase</u>	<u>21 Days</u>
<u>A.1.04 Bidding Phase</u>	<u>30 Days</u>
<u>A.1.05 Construction Phase</u>	<u>90 Days</u>
<u>A.1.06 Post Construction Phase</u>	<u>7 Days</u>

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2021-22 Lift Station Improvements

5. Payments to Engineer

A. Owner shall pay Engineer for services rendered as follows:

<i>Category of Services</i>	<i>Compensation Method</i>	<i>Lump Sum, or Estimate of Compensation for Services</i>
Basic Services (Study and Report, Design, Bidding or Negotiating, Construction and Commissioning, Other Services)	Choose <u>One</u> :	
	<u>A. Lump Sum</u>	<u>\$35,328.00</u>
	B. Standard Hourly Rates	
	C. Direct Labor Costs Times a Factor (Factor: _____)	
	D. <i>[Insert any other compensation method]</i>	
Resident Project Representative	Choose <u>One</u> :	
	A. Lump Sum	
	B. Standard Hourly Rates	
	C. Direct Labor Costs Times a Factor (Factor: _____)	
	D. <i>[Insert any other compensation method]</i>	
Additional Services Requiring an Amendment to Task Order	Choose <u>One</u> :	
	A. Lump Sum - Surveying	
	B. Standard Hourly Rates	
	C. Direct Labor Costs Times a Factor (Factor: _____)	
	D. <i>[Insert any other compensation method]</i>	

B. The terms of payment are set forth in Article 4 of the Agreement and in Exhibit C.

6. Consultants:

7. Other Modifications to Agreement:

[Supplement or modify Agreement and Exhibits, if appropriate.]

8. Attachments: Exhibit A, City of Marianna Lift Station Rehabilitation Projects 2021-22, Engineer's Opinion of Probable Construction Costs

9. Documents Incorporated By Reference:

10. Terms and Conditions: Execution of this Task Order by Owner and Engineer shall make it subject to the terms and conditions of the Agreement (as modified above), which Agreement is incorporated by this reference. Engineer is authorized to begin performance upon its receipt of a copy of this Task Order signed by Owner.

The Effective Date of this Task Order is _____.

OWNER:

ENGINEER:

By: _____

By:  _____

Name: James R. Dean

Name: Joseph Alday

Title: City Manager

Title: President

Engineer License or Firm's
Certificate No. 26105
State of: Florida

DESIGNATED REPRESENTATIVE FOR
TASK ORDER:

DESIGNATED REPRESENTATIVE FOR TASK
ORDER:

Name: James R. Dean

Name: Joseph Alday

Title: City Manager

Title: President

Address: P.O. Box 936
Marianna, FL 32447

Address: 3017 Highway 71
Marianna, FL 32446

E-Mail
Address: jdean@mariannafl.city

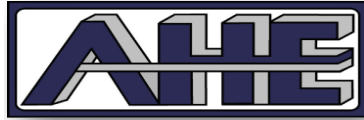
E-Mail
Address: joseph@aldayhowell.com

Phone: 850-482-4353

Phone: 850-526-2040

Fax: _____

Fax: _____



ALDAY-HOWELL ENGINEERING, INC.

CIVIL ENGINEERING,
ROADWAY ENGINEERING,
SITE AND SUBDIVISION DESIGN,
ENVIRONMENTAL PERMITTING, LAND USE PLANNING

City of Marianna Lift Station Rehabilitation Projects 2021-22 Engineer's Opinion of Probable Construction Costs

AHE/COM TO #21-005 Exhibit A

LS Site	DESCRIPTION	UNIT	GRAND TOTAL		UNIT PRICE	PRICE
			PLAN	FINAL		
Chipola College	Replace discharge piping in wetwell from pumps to just outside of wetwell with stainless steel pipes. Construct by-pass suction line and pressure line. Replace piping and valves in the valve box. Existing discharge piping is two 6" D.I. pipes.	LS	1		\$ 72,000.00	\$ 72,000.00
FCI 1	Replace discharge piping in wetwell from pumps to just outside of wetwell with stainless steel pipes. Replace piping and valves in the valve box. Existing discharge piping is three 8" D.I. pipes. Replace air vent at top of wetwell. Replace floats for pumps and for by-pass pumps. Apply Spray liner to the wetwell.	LS	1		\$ 175,000.00	\$ 175,000.00
Sunland LS 1	Replace discharge piping in wetwell from pumps to just outside of wetwell with stainless steel pipes. Construct by-pass suction line and pressure line. This will include replacing/removing the existing pressure by-pass pump connection. Replace piping and valves in the valve box. Existing discharge piping is two 4" D.I. pipes.	LS	1		\$ 70,000.00	\$ 70,000.00
Sunland Main	Replace discharge piping in wetwell from pumps to just outside of wetwell with stainless steel pipes. Construct by-pass suction line and pressure line. This will include replacing/removing the existing pressure by-pass pump connection. Replace piping and valves in the valve box. Existing discharge piping is two 4" D.I. pipes.	LS	1		\$ 67,000.00	\$ 67,000.00
					SUB-TOTAL	\$ 384,000.00
	CONTINGENCY	LS	1.000		15%	\$ 57,600.00
					Total Construction	\$ 441,600.00
	ENGINEERING DESIGN & BIDDING	LS	1.000		7.00%	\$ 30,912.00
	FINAL INSPECTION, SHOP DRAWING & PAY REQUEST REVIEW (Not full time CEI)	LS	1.000		1.00%	\$ 4,416.00
TOTAL						\$ 476,928.00