



Continuing Service Agreement Track Sheet

Q-23-01-COC-C

Service Description: General Civil Engineering Services

Total Task Orders:	\$312,036.50
Paid:	\$26,691.15
Encumbered:	\$210,399.85

Department: Public Works

Start Date: 3/30/2023

Task Orders Issued: 6

End Date: 3/29/2026

Extensions 0

Contract #	Q-23-01-COC-C1	Vendor	Mead and Hunt Inc.	Expires	3/29/2026	\$171,836.00	\$24,271.15	\$147,564.85
Task Order	Task Details			Approved	Status	Task Order Amt.	Paid	Encumbered
2023-02	US1/Forrest Av. Stormwater Treatment Facility; Requested by JoAnna Zurinsky; Project # GR231F; PO/RQ#: 82087-47737; Notes: Emailed Task Order # to JoAnna [DK-07/11/2023] Emailed Task Order to Brian [DK-07/28/2023]			7/11/2023	Active	\$141,126.00	\$0.00	\$141,126.00
2023-03	Development Civil/Stormwater Review; Requested by JoAnna Zurinsky; PO/RQ#: 81273-46815; Notes: COI sent 4 times - email JoAnna [DK-07/27/2023] Proposal only lists lump sum, does not provide a detailed cost			8/7/2023	Active	\$15,000.00	\$11,182.85	\$3,817.15
2023-04	NPDES MS4 Permit NOI Assistance; Requested by Shawny Weston; PO/RQ#: 81272-46844; Notes: Emailed Task Order # to Shawny [DK-08/02/2023] Emailed Task Order to Brian for Approval [DK-08/03/2023]			8/15/2023	Active	\$15,710.00	\$13,088.30	\$2,621.70
Contract #	Q-23-01-COC-C2	Vendor	Kimley-Horn and Associates, Inc.	Expires	3/29/2026	\$62,835.00	\$0.00	\$62,835.00
Task Order	Task Details			Approved	Status	Task Order Amt.	Paid	Encumbered
2024-05	Cocoa Brightline Station Grant; Requested by Shawny Weston; PO/RQ#: 82426-48207; Notes: Emailed Task Order # to Shawny (DK-04/11/2024) Emailed Task Order to Brian (DK-04/23/2024)			5/14/2024	Active	\$62,835.00	\$0.00	\$62,835.00
Contract #	Q-23-01-COC-C3	Vendor	EXP U.S. Services Inc.	Expires	3/29/2026	\$77,365.50	\$2,420.00	\$0.00
Task Order	Task Details			Approved	Status	Task Order Amt.	Paid	Encumbered
2023-01	SR 520 Booster Station Survey; Requested by John Perrin; PO/RQ#: 80931-46295; Notes: Emailed Task Order # to John Perrin [DK-04/13/2023] Emailed Task Order for Approval [DK-04/18/2023]			4/28/2023	Completed	\$2,420.00	\$2,420.00	\$0.00

2024-06	Vulnerability Assessment; Requested by Charlene Neuterman	Pending	\$74,945.50	\$0.00	\$0.00
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