



Thursday, August 11, 2022

Continuing Service Agreement Track Sheet

RFQ-16-01-COC-A

PURCHASING DEPARTMENT
65 Stone Street • Cocoa, FL 32922
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Service Description: Civil Engineering Services

Total Task Orders:	\$1,223,123.00
Paid:	\$980,809.12
Encumbered:	\$114,686.40

Department: Utilities

Start Date: 1/27/2016

Task Orders Issued: 34

End Date: 1/26/2023

Extensions 0

Contract #	RFQ-16-01-COC A1	Vendor	Infrastructure Solutions	Expires	1/26/2023	\$715,850.00	\$581,823.60	\$44,636.40
Task Order	Task Details			Approved	Status	Task Order Amt.	Paid	Encumbered
2017-02	Harrison Street utility Improvements; Requested by Katherine Ennis; Project # WS1201; PO/RQ#: 69445-31832; Notes: Liquidated \$770.00 [DK-04/22/22]			11/8/2016	Completed	\$10,200.00	\$9,430.00	\$0.00
2017-03	Stone Street Utility Improvements; Project # WS1201; PO/RQ#: 69460-31834;			11/8/2016	Completed	\$23,500.00	\$23,500.00	\$0.00
2018-09	Riverfront Boardwalk Replacement; Project # ES17HI; PO/RQ#: 71251-34277;			10/11/2017	Completed	\$6,440.00	\$6,440.00	\$0.00
2018-10	Riverfront Boardwalk Replacement; Project # ES17HI; PO/RQ#: 71962-34825;			1/3/2018	Completed	\$89,405.00	\$40,000.00	\$0.00
2018-11	Lee Wenner Park Shoreline Stabilization; Project # ES17HI; PO/RQ#: 72152-35216;			1/19/2018	Completed	\$19,000.00	\$19,000.00	\$0.00
2018-12	Lee Wenner Park T-Docks and Day Slips Design Criteria Professional Services; Project # ES17HI; PO/RQ#: 73217-36623;			8/15/2018	Completed	\$47,500.00	\$47,500.00	\$0.00

2018-12.1	Lee Wenner Park T-Docks and Day Slips; Project # ES17HI; PO/RQ#: 73217-36623; Notes: Agenda Item VIII.3 [DK-04/20/22]	11/14/2018	Completed	\$93,640.00	\$93,640.00	\$0.00
2019-13	Lee Wenner Park Shoreline Stabilization; Project # ES17HI; PO/RQ#: 73534-37284;	10/11/2018	Completed	\$6,800.00	\$6,800.00	\$0.00
2019-14	Riverfront Park Promenade/Overlook Conceptual Layout; Project # ES17HI; PO/RQ#: 73727-37302;	10/12/2018	Completed	\$23,000.00	\$23,000.00	\$0.00
2019-15	Feasibility Study for Indian River Lagoon Stormwater Treatment; PO/RQ#: 73710-37383;	10/19/2018	Completed	\$19,700.00	\$19,700.00	\$0.00
2019-16	Riverfront Park Promenade Improvements; Requested by Cheryl Meisenzahl; Project # ES17HI; PO/RQ#: 73829-37534; Notes: Agenda item	11/16/2018	Completed	\$66,320.00	\$66,320.00	\$0.00
2019-17	Engineering Services for the engineering design and permitting of drainage improvements within a residential neighborhood at Aurora Av.; Requested by JoAnna Zurinsky; Project # SW21DP; PO/RQ#: 76945-41299;	8/3/2020	Active	\$45,460.00	\$45,460.00	\$0.00
2019-17.1	Aurora Street Drainage Improvement Design Project; Requested by JoAnna Zurinsky; Project # SW21DP; PO/RQ#: 76945-41299;	12/1/2020	Active	\$20,833.00	\$3,746.60	\$17,086.40
2021-18	Lee Wenner Boat Ramp Rehabilitation; Requested by Cheryl Meisenzahl; Project # GR2105; PO/RQ#: 76945-41299;	11/19/2020	Active	\$48,993.00	\$47,665.85	\$1,327.15
2021-19	Lee Wenner Park Dredging Project; Requested by Cheryl Meisenzahl; Project # GR2104; PO/RQ#: 77493-42070;	11/19/2020	Active	\$49,748.00	\$48,149.25	\$1,598.75
2021-20	Lee Wenner Park Parking Improvements; Project # CW18LW; PO/RQ#: 77934-42639; Notes: Agenda Item V.2 [DK-04/20/2022]	4/5/2021	Active	\$66,087.00	\$47,462.90	\$18,624.10

2021-21	Bracco Pond Modification and Drainage Improvements; Requested by JoAnna Zurinsky; Project # SW21SP; PO/RQ#: 77950-42656;	4/8/2021	Completed	\$14,020.00	\$14,020.00	\$0.00		
2021-22	Emma Jewel CRA Modification and Drainage Improvements; Requested by JoAnna Zurinsky; Project # SW21SP; PO/RQ#: 77973-42627; Notes: 08/26/21 Per Internal Change Order dated 0819.21 from	4/8/2021	Completed	\$41,870.00	\$8,905.00	\$0.00		
2022-23	Carl E Anderson Park Restroom Improvements,; Requested by Cheryl Meisenzahl; Project # PWFBFA; PO/RQ#: 78883-43848-;	11/3/2021	Completed	\$3,942.00	\$3,942.00	\$0.00		
2022-24	Gilmore Park Restroom Improvements; Requested by Cheryl Meisenzahl; Project # PWFBFP; PO/RQ#: 78946-43887;	11/10/2021	Completed	\$3,942.00	\$3,942.00	\$0.00		
2022-25	603 Brevard Hotel - Development plans to include Stormwater; Requested by JoAnna Zurinsky; PO/RQ#: 79087-44046;	12/16/2021	Completed	\$960.00	\$960.00	\$0.00		
2022-25.1	603 Brevard Hotel - Additional Review & Comments by Consulting Firm; Requested by JoAnna Zurinsky; PO/RQ#: 79379-44368;	3/18/2022	Completed	\$960.00	\$960.00	\$0.00		
2022-25.2	603 Brevard Hotel; Requested by JoAnna Zurinsky; PO/RQ#: 79379-1-44368; Notes: Task Order emailed to PM [DK-04/26/22]	5/5/2022	Completed	\$1,280.00	\$1,280.00	\$0.00		
2022-27	OTTERBEIN / COCOA COMMONS - BRIDGE CONDITION ASSESSMENT; Requested by Shawny Weston; PO/RQ#: 79790-44927; Notes: Emailed TO # to Shawn [DK-06/21/22] Emailed TO to PM [DK-06/28/22]	7/20/2022	Active	\$6,000.00	\$0.00	\$6,000.00		
2022-28	Riverfront Pedestrian Bridge condition Inspection; Requested by Shawny Weston Notes: Emailed Task Order #2022-28 to Shawy [DK-07/22/22] Emailed Task Order to PM [DK-07/22/22]	8/2/2022	Pending	\$6,250.00	\$0.00	\$0.00		
Contract #	RFQ-16-01-COC A2	Vendor	Mead and Hunt, Inc.	Expires	1/26/2023	\$507,273.00	\$398,985.52	\$70,050.00
Task Order	Task Details			Approved	Status	Task Order Amt.	Paid	Encumbered

				\$0.00	\$0.00	\$0.00
2016-01	Florida Avenue Streetscape - CEI Services; PO/RQ#: 68621-30876; Notes: Agenda Item VIII.4 [DK-04/20/2022] PO 68621-30876, 68951-31209, 68951-31209, 69050-36498 PW08PL, CD1105, WS1506	7/26/2016	Completed	\$173,800.00	\$162,372.52	\$0.00
2017-04	Work consists of survey,design and permitting for roadway and sidewalk improvements from Highland Ave to Peachtree Street. Work to include drainage, sidewalk improvements and roadway improvements; Project # PW17SI; PO/RQ#: 70027-32538;		Completed	\$98,495.00	\$88,440.00	\$0.00
2017-05	Survey, design and permitting for drainage improvements in Broadmoor Acres. Work to include swales, inlets and driveway aprons. All work to be completed in conjunction with the Fiske Blvd Phase 3 Design and Engineering. (Project # PWSI17); Project #		Completed	\$61,190.00	\$59,200.00	\$0.00
2017-06	SR501/Clearlake Road Utility Relocation; Requested by Jack Walsh; Project # WS18UR; PO/RQ#: 71618-34151; Notes: Liquidated \$14,465 during final payment [DK-04/22/22]	8/31/2017	Completed	\$49,440.00	\$34,975.00	\$0.00
2017-07	Lee Wenner Park Renovation Project/Riverfront Connector CEI Services; Project # CS14LW; PO/RQ#: 72150-35163; Notes: Liquidated \$300 on final invoice for FY2018	9/22/2017	Completed	\$28,140.00	\$27,840.00	\$0.00
2018-08	Fiske Blvd. Improvements - Water Main Upgrades; Requested by Jack Walsh; Project # WS18FB; PO/RQ#: 71688-34701;	10/11/2017	Active	\$25,435.00	\$22,693.56	\$2,741.44
2018-08.1	Fiske Blvd. Improvements - Water Main Upgrades; Requested by Jack Walsh; Project # WS18FB; PO/RQ#: 71688-34701;	11/2/2018	Active	\$3,905.00	\$3,464.44	\$440.56
2022-26	Fiske Blvd/ Broadmoor Acres Drainage Imp.; Requested by JoAnna Zurinsky; Project # PW175I/GR2108; PO/RQ#: 79571-44502; Notes: Emailed Task Order back to Dept for Council Approval. [DK-04/13/22]; According to FDEM regarding FEMA eligibility of the DSDC	4/26/2022	Active	\$66,868.00	\$0.00	\$66,868.00
2022-29	RD Water Quality and Resiliency; Requested by JoAnna Zurinsky Notes: Emailed Task Order to Brian [DK-08/11/22]			\$0.00	\$0.00	\$0.00