



TASK ORDER NO.: 2015-02

PROJECT NAME: **Small Scale Stormwater Bid Package #2
Post-Design Services**

CLIENT: City of DeBary
16 Colomba Road
DeBary, Florida 32713

The vendor, Pegasus Engineering, LLC, located at 301 West State Road 434, Suite 309, Winter Springs, Florida 32708, is a Corporation authorized to do business in the state of Florida. As part of this Task Order, Pegasus Engineering, LLC, will perform post-design services for the following seven projects:

- 44 Seminole Drive Drainage Improvements
- 54 and 58 Shell Road Drainage Improvements
- Barwick Maintenance Facility – Phase 1 Site Improvements
- 250 Adelaide Street Drainage Improvements
- Rob Sullivan Park Drainage Improvements
- 294 DeLeon Road Drainage Improvements
- Lower Lake Outfall Improvements

It is our understanding that the City's Construction Manager (Kevin Hare) will provide professional construction and engineering inspection (CEI) services and Pegasus Engineering will be tasked with the following scope of work:

1. Prepare for and attend the pre-construction meeting.
2. Prepare and submit the Notice of Commencement (NOC) forms to the St. Johns River Water Management District (SJRWMD) for the permitted projects 48 hours prior to construction.
3. Review and process shop drawings.
4. Address RFIs (Requests for Information) during construction.
5. Prepare for and attend six (6) progress meetings with the City's Construction Manager and the contractor (Ovation / All Terrain Tractor Service).
6. Prepare for and participate in the substantial completion inspections and provide "punch-list" items to Kevin Hare to submit to the contractor.
7. Prepare for and participate in the final inspections to confirm that the "punch-list" items have been adequately addressed.
8. Review the signed and sealed as-built drawings provided by the contractor's surveyor and issue review comments.
9. Prepare and submit the as-built certifications to the St. Johns River Water Management District (SJRWMD) for the permitted projects upon completion of construction.



Total LUMP SUM FEE of this Task Order, including reimbursement expenses, is Twenty-Five Thousand Dollars (\$25,000.00) (refer to the attached manhour and fee estimate). The Client agrees to pay Pegasus Engineering, LLC for its services based on approved monthly invoices.

This Task Order shall be governed by the Continuing Consulting Contract for General Engineering Services agreement dated July 29, 2015.

Client Signature:

Vendor Signature:

CITY OF DEBARY

PEGASUS ENGINEERING, LLC

By: _____
Authorized Signature

By: _____
Authorized Signature

Dan Parrott
Printed Name

Fursan Munjed, P.E.
Printed Name

City Manager
Title

Principal / Project Manager
Title

Date

August 19, 2015
Date