



To: Jodi S. Hart, CPPO, CPPB, MBA, Chief Procurement Officer  
From: Ben Rogers, Director – Transportation and Mobility  
Date: August 4, 2020  
Re: Change Order No. 5 for Project #12126 (Invitation to Bid No. 12292-296)

Job Description: Invitation to Bid No. 12292-296, Downtown Mobility Hub Streetscape Improvements  
Contractor: Continental Construction USA, LLC  
Amount: Total amount of Change Order # 5, plus 0 additional days  
Funding: P12626.129 (PP202697)

The purpose of this Change Order is:

The original proposed trash receptacles in the construction drawing show steel base trash cans that are different than the concrete receptacles used citywide. After Parks and Recreation Department reviewed the shop drawing, they recommended to change the trash receptacle from the steel type shown on the plans (DurMor Model No. 436-40sh-0001) to a concrete type typically used citywide (Wausau Tile Model No. TF1196). The concrete type is heavier (960 lbs.) and more sustainable than the type shown on plans. Therefore, this change order requests to increase the material and placement cost of the line item for concrete trash receptacles.

This change order will have zero (0) calendar day impact to the original schedule and will have an increase of two thousand six hundred twenty-two dollars and fifty cents (\$2,622.50) impact to the cost of the contract.

- Exhibit 1: Change order request submitted by the contractor
- Exhibit 2: Email confirmation from the consultant concur to contractor submittal
- Exhibit 3: Comments and shop drawing approval from City staff

**NEW AND EXISTING CONTRACT ITEMS ARE UTILIZED – TOTAL ADDITIVE COST \$2,622.50**

Item No. 12292-296-01-73 (COST INCREASE)  
Base Bid: Trash Receptacle; \$2,093 each + \$135.21 each = \$2,228.21; Qty: 10/each  
**\$22,282.10**

Item No. 12292-296-02-29 (COST INCREASE)  
Alt 1 Bid: Trash Receptacle; \$2,093 each + \$135.20 each= \$2,228.20; Qty: 2/each  
**\$4,456.40**

Item No. ADD ITEM





Forklift: \$500.00 each; Qty: 2/each  
**\$1,000.00**

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**NET AMOUNT OF THIS CHANGE ORDER** **\$2,622.50**

**ADDITIONAL CONTRACT TIME BEING REQUESTED--** **ZERO (0) CALENDAR DAY**

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**THE TOTAL AMOUNT OF THIS CHANGE ORDER** **\$2,622.50**

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This Change Order provides for all costs and schedule adjustments associated with completing the work, including materials, labor, equipment, bond, insurance, overhead, profit, impacts, and any and all related items or associated costs incurred or resulting from the items listed above, and is provided in accordance with Article 13 – Changes in the Work of the Contract.

IN WITNESS OF THE FOREGOING, the parties have set their hands and seals the day and year first written below.

(Vendor)

Approved: \_\_\_\_\_

\_\_\_\_\_  
Print Name and Title

CITY OF FORT LAUDERDALE,  
a municipal corporation of the State of  
Florida.

\_\_\_\_\_  
Jodi S. Hart, CPPO, CPPB, MBA  
Chief Procurement Officer

Date: \_\_\_\_\_  
\*Pursuant to Section 2-179 Code of Ordinances of  
the City of Fort Lauderdale, Florida

C: Ben Rogers, Director – Transportation and Mobility  
Shiau Ching Low, Project Manager II  
Financial Administrator  
Project File





**CHANGE ORDER SUMMARY SHEET**

ORIGINAL CONTRACT AMOUNT	\$2,359,635.67
COST OF CHANGE ORDERS TO DATE	\$78,318.93 (Increase with three pending change orders)
COST OF THIS CHANGE ORDER	\$2,622.50
<b>TOTAL:</b>	<b>\$2,440,577.10</b>
ORIGINAL CONTRACT TIME	316 calendar days
TIME ADDED TO DATE	41 calendar days
TIME ADDED TO THIS CHANGE ORDER	0 calendar days
<b>TOTAL:</b>	<b>357</b> calendar days

**SCHEDULE OF CHANGE ORDERS TO DATE**

C.O.#	APPROVED DATE	DESCRIPTION	AMOUNT OF COST OR CREDIT
01	6/9/2020	FPL Owned Streetlight Fixture	\$23,772.00 (Reduction)
02	Pending	Central Bus Terminal Driveway	\$4,621.47 (Increase)
03	Pending	Stormwater Pipe on Flagler	\$57,600.12 (Increase)
04	Pending	Stormwater Pipe on NW 4 <sup>th</sup> Street	\$39,869.34 (Increase)





EXHIBIT 1

CHANGE ORDER REQUEST SUBMITTED BY THE CONTRACTOR

**TRANSPORTATION AND MOBILITY DEPARTMENT**

290 NORTHEAST 3<sup>RD</sup> AVENUE, FORT LAUDERDALE, FLORIDA 33301  
TELEPHONE (954) 828-3700, FAX (954) 828- 3704

**[WWW.FORTLAUDERDALE.GOV](http://WWW.FORTLAUDERDALE.GOV)**





July 30, 2020

Shiau Ching Low, EIT, PMP  
 Parking Services Project Manager II  
 City of Fort Lauderdale - Transportation and Mobility Department  
 290 NE 3 Avenue, Fort Lauderdale FL 33301

Reference: Downtown Mobility Hub Streetscape Improvements (12126) – CO#006 Receptacle

Mrs. Low,

Following Article 6 for Contract Price Change, we are requesting a change in contract price due to the changes on Receptacles described below:

**1-Change in Contract Price: (Table #1)**

Change Order # 07 Receptacles					
<b>Project Data</b>					
Project: Downtown Mobility Hub					
Project Manager: Shiau Ching Low, EIT, PMP					
Date 8/4/2020					
No.	Material	Unit	Price	Qty	Total
1	Receptacles 426-43 20 Gal Liner RC W/Shield , include Freight and Taxes	EA	\$ (1,808.50)	12.00	\$ (21,702.00)
2	WC W/plastic Recycling Top and Liner 29" Dia x 42", include Freight and taxes	EA	\$ 1,943.71	12.00	\$ 23,324.50
Subtotal					\$ 1,622.50
No.	EQUIPMENT	Unit	Price	Qty	Total
3	Forklyft	EA	\$ 500.00	2.00	\$ 1,000.00
Subtotal					\$ 1,000.00
Subtotal					\$ 2,622.50
TOTAL					<b>\$ 2,622.50</b>

**2- Price Breakdown: (Table #2)**

Price Breakdown						
No.	Material	Unit	Price	Shipping	Tax	Total
1	Receptacles 426-43 20 Gal Liner RC W/Shield	EA	\$ 1,575.00	\$ 136.50	\$ 97.00	<b>\$1,808.50</b>
2	WC W/plastic Recycling Top and Liner 29" Dia x 42"	EA	\$ 1,715.00	\$ 121.64	\$ 107.07	<b>\$1,943.71</b>

**\* Old Receptacle (Exhibit A), Shipping Price divided by Two (\$2730.00 / 2 = \$1365.00) the divided by 10 units (\$1365.00 / 10 = \$136.50) See attached quote**

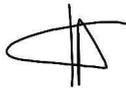
**\* New Receptacle quote (Exhibit B), Shipping Price / 12 units = \$1459.70 / 12 = \$124.64 See attached quote**

**\* Please see (Exhibit C) for Forklift breakdown**

**Considering that the original quote is based on an order of 10 units, starting on that we calculate the price per unit and then multiply it by 12 units in table # 1**

Should any additional information be needed please contact me at 786-474-2340

Sincerely,



Giancarlo Marchioretto

Continental Construction USA – PM

Please mail POs, contracts and checks to:  
 Rep Services, Inc.  
 165 W. Jessup Ave.  
 Longwood, FL 32750-4146

**Proposed To:** Action Property Svcs. Inc.  
 2545 Hunters Run Way  
 Weston, FL 33327-1436

**Ship To:** TBD at a later date

**Bill To:** Action Property Svcs. Inc.  
 2545 Hunters Run Way  
 Weston, FL 33327-1436

**Attn:** Ana Maria Uscategui

**Project No:** 16377 **Project Name:** Fort Lauderdale MPO Mobility Hub  
**Proposal No:** 16377.05 **Proposal Name:** Ft Lauderdale MPO Mobility Hub  
**Proposal Date:** 5/4/2020 **Proposal Expires:** 5/31/2020

**Project Contact:** Ana Maria Uscategui  
**Project Location:** 290 NE 3rd Ave  
 Fort Lauderdale, FL 33301-1148  
 Project County: Broward

**For Questions Contact:** Katie Grabenau ☎ 407-853-3561 ✉ katie@repervices.com  
**Sales Consultant:** Dean Hill ☎ 407-853-3580 ✉ dean@repervices.com

**Opt/Rev:** A/4 **Printed:** 5/4/20 - KG

**Vendor:** DuMor **Proj Drawings:** DUM 573684

Class	Part No	Qty	Description	Unit Price	Net Price	Ext Price
Benches	426-43	12 EA	STEEL BENCH, 4 SEATS, 3 ARMS	2,106.00	2,106.00	25,272.00
Receptacles	436-40SH	10 EA	(2) 20 GAL LINER RC UNIT W/SHIELD	1,575.00	1,575.00	15,750.00
Product Subtotal:						\$41,022.00
Florida Sales Tax:					6.00%	\$2,461.32
Local Option Tax for Broward County:					1.00%	\$50.00
Freight Charge:						\$2,730.00
<b>DuMor Total:</b>						<b>\$46,263.32</b>

Freight: Prepaid Ship Method: Best Way FOB: Destination Weight: 6,426 lbs

**General Terms of Sale and Proposal Summary**

100% of product prior to fabrication	<b>Product:</b>	\$41,022.00
	<b>Grand Total Tax:</b>	\$2,511.32
	<b>Freight:</b>	\$2,730.00
	<b>Proposal Total:</b>	<b>\$46,263.32</b>

**Notes**

**Basis of Proposal**  
 Our proposal is based upon the City of Fort Lauderdale Transportation and Mobility Department Landscape Drawings dated 5/20/19 Specified Dumor Items 1 and 2, sheet L3.5 and your email.

**Estimated project completion schedule-**The lead time for your project is ESTIMATED 10-12 weeks after RSI receipt of your signed order, finish selections, Credit Agreement and Deposit, if requested.

- To be provided by the customer, as applicable:**
- Site Plan or Survey
  - Soils testing
  - Tree Survey
  - Dewatering
  - Drainage
  - Unloading
  - Assembly/Installation

**Scope of Proposal**  
 Please note the vendor requirements itemized below.

**DuMor Site Furnishings:**  
**Color Selection: Bench-Argento**  
**Receptacle-Charcoal, Recycle-Recycle Blue**  
**Support Option: Bench-S/5 Freestanding**  
**Receptacle-S/2 Surface Mount**

This proposal is for material, freight and applicable tax only. Any unloading, assembly, installation, site preparation are by others. Drivers will not unload the shipment, and a loading dock is the customary destination. Purchaser must make all arrangements for unloading of site furnishings.



## WAUSAU TILE QUOTATION

Customer: **ACTION PROPERTY SERVICES**  
(51651020) 2545 HUNTERS RUN WAY  
BROWARD  
WESTON, FL 33327

Ship To: 2545 HUNTERS RUN WAY  
WESTON, FL 33327

Quote Number: **Q06298A**

Quote Date: August 04, 2020  
Price Valid for: 30 days  
Terms: PRE PAY

Attention: **ANA MARIA USCATEGUI**  
ANAMARIA@ACTIONPROPERTYSVCES.COM  
954-496-1600

Project: **HUB - FT LAUDERDALE**

Sales Person: Troy Dahlke  
troyd.wt@gmail.com  
813-907-1756

Line	Product	Description	Quantity	UOM	Weight	Price	Total
1.	CUSTOM	TF 1196 - WC W/PLASTIC RECYCLING TOP AND LINER 29" DIA X 42" - 960 LBS EACH - COLOR TBD - 8" DIA INJET CITY OF FT LAUDERDALE LOGO - CUSTOM CAST IN BAND	12	EA	960.00	\$1,715.00	\$20,580.00

Total Weight: 11,520 lbs      Item Total: \$20,580.00

(Carrier: RL) Shipping: \$1,459.70

Sales Tax: \$1,284.80

**TOTAL PRICE: \$23,324.50**

### Terms & Conditions

1. The Purchase Order and payment should be made out to Wausau Tile.
2. To expedite shipment, please include an address for billing and an address for delivery.
3. This is a materials only bid. Prices are based on square footage or units as listed above, and subject to change if there are any increases or decreases of quantities to the project.
4. 30% Down payment is required on all custom or modified products prior to start of production.
5. Field measurements, specifications and quantity confirmation are responsibilities of the customer.
6. Freight rates are based on today's rates and are valid for 30 days from bid. Delivery is for one location only unless noted in bid.
7. Customer will be notified when product is ready for delivery. Storage charges apply if customer delays shipment more than 30 days after notice.
8. All cancelled/returned orders must receive prior approval from a Wausau Sales Representative.
9. Unloading, assembly and installation are the responsibility of the customer or its consignee.
10. Materials must be unloaded within 2 hours of arrival or customer will be charged for hold-over at the rate of \$100/hour.
11. Wausau Tile standard purchase and warranty terms apply as stated under Terms of Sale on Wausau Tile's website.
12. Sales or use tax is customer's responsibility and due as part of the payment to Wausau Tile before shipping occurs unless a properly executed tax exempt certificate is provided to Wausau Tile. Deliver the tax exempt certificate by fax to 715-355-4627 or provide an original by mail if required by state law.
13. Federal Contracting Compliance and CA Transparency in Supply Chains Act is available on Wausau Tile's website.



DIRECT: 715.359.3121 | MAIN: 800.388.8728  
MAILING: P.O. Box 1520, Wausau, WI 54402-1520  
SHIPPING: 9001 Business Hwy 51, Rothschild, WI 54474





Invoice

Bill To		
CONTINENTAL CONSTRUCTION USA,LLC 1395 Brickell Ave Suite 780 Miami, Fl 33134		
P.O. No.	Terms	Ship Date
	Due on receipt	8/4/2020

Date	Invoice #
8/4/2020	9356-A

Ship To
Downtown Mobility Hub Ft. Lauderdale, FL

Item	Quantity	Description	Rate	Amount
Bobcat	2	Forklift 2 days	500.00	1,000.00

Please send payments to:  
2545 Hunters Run Way  
Weston, FL 33327

<b>Total</b>	\$1,000.00
<b>Balance Due</b>	\$1,000.00



EXHIBIT 2

EMAIL CONFIRMATION FROM THE CONSULTANT CONCUR TO CONTRACTOR SUBMITTAL

**TRANSPORTATION AND MOBILITY DEPARTMENT**

290 NORTHEAST 3<sup>RD</sup> AVENUE, FORT LAUDERDALE, FLORIDA 33301  
TELEPHONE (954) 828-3700, FAX (954) 828- 3704

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**From:** [Felix Garcia](#)  
**To:** [Shiau Ching Low](#)  
**Subject:** [-EXTERNAL-] FW: Downtown Mobility HUB - Change order 007 Receptacles  
**Date:** Tuesday, August 04, 2020 1:19:07 PM  
**Attachments:** [image001.png](#)  
[Change Order 007 DOWtown Mobility HUB Receptacles 3.pdf](#)

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Shiau Ching,  
I concur with the costs in the Change Order request attached.

Regards,

## Felix Garcia, PE

Project Administrator | CEI Department (Broward)

**Calvin, Giordano & Associates, Inc.** | [1800 Eller Drive](#) | [Suite 600](#) | [Fort Lauderdale, FL 33316](#)

Office: 954.921.7781 | Direct: 954.895.8535 | Fax: 954.921.8807

*Fort Lauderdale | Miami-Dade | West Palm Beach | Clearwater/Tampa | Estero | Port St. Lucie*



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**From:** Giancarlo Marchioretto <[gmarchioretto@Usacontinental.com](mailto:gmarchioretto@Usacontinental.com)>  
**Sent:** Tuesday, August 4, 2020 12:16 PM  
**To:** Felix Garcia <[FGarcia@cgasolutions.com](mailto:FGarcia@cgasolutions.com)>  
**Subject:** RE: Downtown Mobility HUB - Change order 007 Receptacles

Mimecast Attachment Protection has deemed this file to be safe, but always exercise caution when opening files.

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Please see attached , let me know if you have any comments

Regards



## Giancarlo Marchioretto

Project Engineer

O.(305) 704-7396

C.(786) 474-2340

[gmarchioretto@usacontinental.com](mailto:gmarchioretto@usacontinental.com)

1395 Brickell Ave, suite 780

Miami, FL, 33131

[www.continentalconstructionusa.com](http://www.continentalconstructionusa.com)

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**From:** Felix Garcia <[FGarcia@cgasolutions.com](mailto:FGarcia@cgasolutions.com)>  
**Sent:** Tuesday, August 4, 2020 10:25 AM  
**To:** Giancarlo Marchioretto <[gmarchioretto@Usacontinental.com](mailto:gmarchioretto@Usacontinental.com)>  
**Subject:** RE: Downtown Mobility HUB - Change order 007 Receptacles

Giancarlo,

I reviewed the attached Change Order request and have the following comments:

- The description for the original trash receptacle is incorrect when compared to the quote from Rep Services, Inc.
- The total plan quantity (including the Alt. Bid) is 12, not 10.
- The invoice for the old type of trash receptacle shows a total of \$18,261.32 (which is only for 10 EA), but the Change Order cost states \$18,217.50. Why is there a difference?
- The invoice for the new type of trash receptacle shows a total of \$19,480.24 (which is only for 10 EA), but the Change Order cost states \$19,601.70. Why is there a difference?

Regards,

**Felix Garcia, PE**

Project Administrator | CEI Department (Broward)

**Calvin, Giordano & Associates, Inc.** | [1800 Eller Drive](#) | [Suite 600](#) | [Fort Lauderdale, FL 33316](#)

Office: 954.921.7781 | Direct: 954.895.8535 | Fax: 954.921.8807

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**From:** Giancarlo Marchioretto <[gmarchioretto@usacontinental.com](mailto:gmarchioretto@usacontinental.com)>

**Sent:** Tuesday, August 4, 2020 10:09 AM

**To:** Felix Garcia <[FGarcia@cgasolutions.com](mailto:FGarcia@cgasolutions.com)>

**Subject:** RE: Downtown Mobility HUB - Change order 007 Receptacles

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Good morning,

Please see attached

Regards



**Giancarlo Marchioretto**  
Project Engineer

O.(305) 704-7396

C.(786) 474-2340

[gmarchioretto@usacontinental.com](mailto:gmarchioretto@usacontinental.com)

1395 Brickell Ave, suite 780

Miami, FL, 33131

[www.continentalconstructionusa.com](http://www.continentalconstructionusa.com)

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**From:** Felix Garcia <[FGarcia@cgsolutions.com](mailto:FGarcia@cgsolutions.com)>  
**Sent:** Friday, July 31, 2020 9:27 AM  
**To:** Giancarlo Marchioretto <[gmarchioretto@Usacontinental.com](mailto:gmarchioretto@Usacontinental.com)>  
**Subject:** RE: Downtown Mobility HUB - Change order 007 Receptacles

Good morning Giancarlo,

I have the following review comments for the attached Change Order:

- Please show how the shipping and tax charges are calculated in the Breakdown. It isn't clear from the invoices themselves.
- Please provide your backup for the fork lift cost. Shiau Ching told me this should equipment can be rented for \$500/day from her other project.

Regards,

**Felix Garcia, PE**

Project Administrator | CEI Department (Broward)

**Calvin, Giordano & Associates, Inc.** | [1800 Eller Drive | Suite 600 | Fort Lauderdale, FL 33316](#)

Office: 954.921.7781 | Direct: 954.895.8535 | Fax: 954.921.8807

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**From:** Giancarlo Marchioretto <[gmarchioretto@Usacontinental.com](mailto:gmarchioretto@Usacontinental.com)>  
**Sent:** Thursday, July 30, 2020 4:59 PM  
**To:** Felix Garcia <[FGarcia@cgsolutions.com](mailto:FGarcia@cgsolutions.com)>  
**Subject:** RE: Downtown Mobility HUB - Change order 007 Receptacles

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Felix,

Please see attached, I did the breakdown we discuss on the phone, let me know if you need mor info

Regards

**Giancarlo Marchioretto**  
Project Engineer

O.(305) 704-7396  
C.(786) 474-2340

[gmarchioretto@usacontinental.com](mailto:gmarchioretto@usacontinental.com)  
1395 Brickell Ave, suite 780  
Miami, FL, 33131



[www.continentalconstructionusa.com](http://www.continentalconstructionusa.com)

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**From:** Giancarlo Marchioretto  
**Sent:** Thursday, July 30, 2020 11:22 AM  
**To:** [fgarcia@cgasolutions.com](mailto:fgarcia@cgasolutions.com)  
**Subject:** Downtown Mobility HUB -

Good afternoon,

Please see attached, let me know if is ok so I can send it to Shiau Ching

Regards



**Giancarlo Marchioretto**  
Project Engineer

O.(305) 704-7396  
C.(786) 474-2340

[gmarchioretto@usacontinental.com](mailto:gmarchioretto@usacontinental.com)  
1395 Brickell Ave, suite 780  
Miami, FL, 33131  
[www.continentalconstructionusa.com](http://www.continentalconstructionusa.com)



EXHIBIT 3

COMMENTS AND SHOP DRAWING APPROVAL FROM CITY STAFF

**TRANSPORTATION AND MOBILITY DEPARTMENT**

290 NORTHEAST 3<sup>RD</sup> AVENUE, FORT LAUDERDALE, FLORIDA 33301  
TELEPHONE (954) 828-3700, FAX (954) 828- 3704

**[WWW.FORTLAUDERDALE.GOV](http://WWW.FORTLAUDERDALE.GOV)**



**From:** [Mark Almy](#)  
**To:** [Shiau Ching Low](#); [Lisa Marie Glover](#)  
**Cc:** [Corey Callier](#); [Jeff T Davis](#); [Susan Capdeville](#); [Martin Zidtowecki](#)  
**Subject:** RE: Downtown Mobility HUB - Submittal 68 Mulch  
**Date:** Friday, May 01, 2020 12:44:33 PM  
**Attachments:** [image012.png](#)  
[2020.04.29 KHA Review Submittal # 63 Irrigation.pdf](#)  
[image003.png](#)

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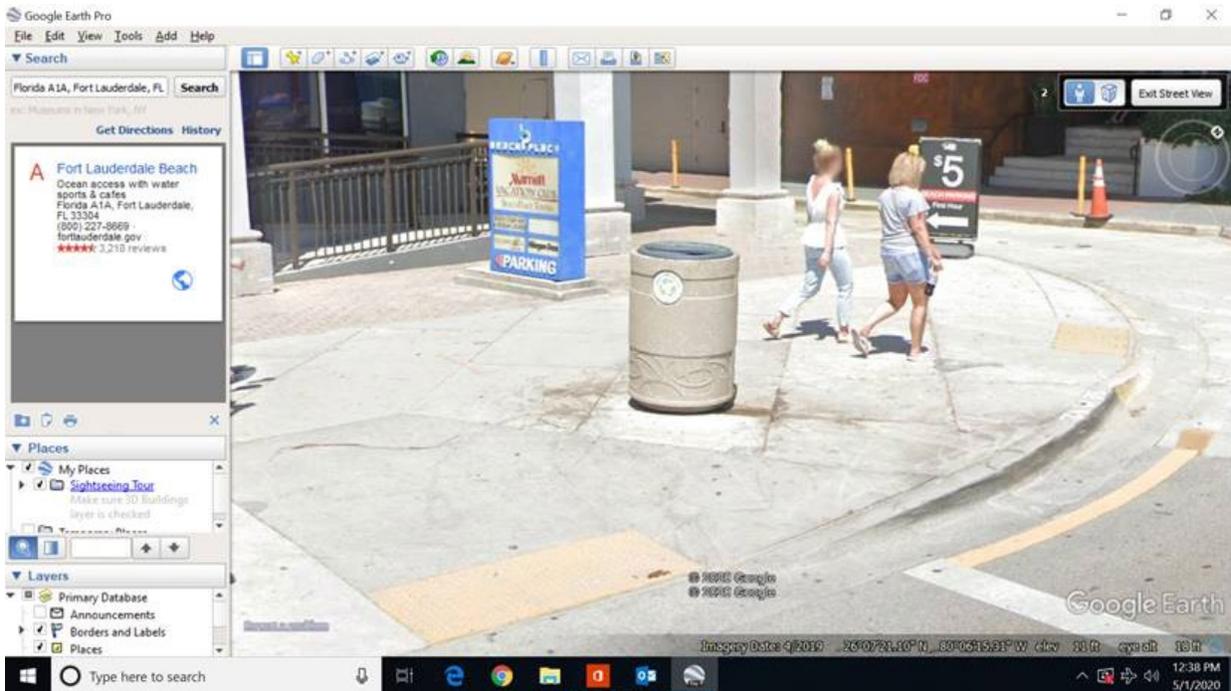
**Irrigation** – I have copied our irrigation specialist to review the attachment.

**Mulch** – Common grade, Brown Landscape mulch

**Trash Cans**

Manufacturer – Wausau

Capacity – 27 gals trash / 27 gals recycle



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**From:** Shiau Ching Low  
**Sent:** Friday, May 1, 2020 8:36 AM  
**To:** Mark Almy <MAlmy@fortlauderdale.gov>; Lisa Marie Glover <LGlover@fortlauderdale.gov>  
**Cc:** Corey Callier <CCallier@fortlauderdale.gov>; Jeff T Davis <JeDavis@fortlauderdale.gov>; Susan Capdeville <SCapdeville@fortlauderdale.gov>  
**Subject:** FW: Downtown Mobility HUB - Submittal 68 Mulch

Good morning Mark,

Will you be able to provide the detail information to us in regards to mulch and irrigation?

What is the standard color of the trash can around the City so we can match that?

Dear Lisa,

Please provide information about the bike racks.

Thank you.

**Shiau Ching Low, EIT, PMP**

Parking Services Project Manager II  
City of Fort Lauderdale - Transportation and Mobility Department  
290 NE 3 Avenue, Fort Lauderdale FL 33301  
Tel: 954-828-3779  
Cell: 954-213-8548  
Fax: 954-828-3704  
[slow@fortlauderdale.gov](mailto:slow@fortlauderdale.gov)

The City of Fort Lauderdale is a public entity subject to Chapter 119 of the Florida Statutes concerning public records. Email messages to and from City of Fort Lauderdale employees or officials are covered under such laws and thus subject to public disclosure.

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**From:** Gibson, Matt <[matt.gibson@kimley-horn.com](mailto:matt.gibson@kimley-horn.com)>

**Sent:** Friday, May 01, 2020 12:24 AM

**To:** Felix Garcia <[FGarcia@cgasolutions.com](mailto:FGarcia@cgasolutions.com)>; Johnson, Dorian <[dorian.johnson@kimley-horn.com](mailto:dorian.johnson@kimley-horn.com)>; Viola, Stefano <[Stefano.Viola@kimley-horn.com](mailto:Stefano.Viola@kimley-horn.com)>

**Cc:** Shiau Ching Low <[Slow@fortlauderdale.gov](mailto:Slow@fortlauderdale.gov)>; Lisa Marie Glover <[LGlover@fortlauderdale.gov](mailto:LGlover@fortlauderdale.gov)>; Fazal Qureshi <[qureshif@browardmpo.org](mailto:qureshif@browardmpo.org)>; Erin Sudman <[ESudman@cgasolutions.com](mailto:ESudman@cgasolutions.com)>; Julio Antonio <[JAntonio@cgasolutions.com](mailto:JAntonio@cgasolutions.com)>

**Subject:** [-EXTERNAL-] RE: Downtown Mobility HUB - Submittal 68 Mulch

Shiau Ching and Felix,

Attached are the reviewed submittals for mulch, irrigation, trash can and bike rack. Please note that the City needs to select the **finish, color, mount type (surface or embedded), and option for lean bar for the bike racks.**

Matt

**Matthew S. Gibson, PE**  
**Kimley-Horn**  
Direct: 305-535-7731  
Mobile: 941-321-6332

---

**From:** Felix Garcia [<mailto:FGarcia@cgasolutions.com>]

**Sent:** Wednesday, April 22, 2020 3:43 PM

**To:** Gibson, Matt <[matt.gibson@kimley-horn.com](mailto:matt.gibson@kimley-horn.com)>; Johnson, Dorian <[dorian.johnson@kimley-horn.com](mailto:dorian.johnson@kimley-horn.com)>; Viola, Stefano <[Stefano.Viola@kimley-horn.com](mailto:Stefano.Viola@kimley-horn.com)>

**Cc:** Shiau Ching Low <[Slow@fortlauderdale.gov](mailto:Slow@fortlauderdale.gov)>; Lisa Marie Glover <[LGlover@fortlauderdale.gov](mailto:LGlover@fortlauderdale.gov)>; Fazal Qureshi <[qureshif@browardmpo.org](mailto:qureshif@browardmpo.org)>; Erin Sudman <[ESudman@cgasolutions.com](mailto:ESudman@cgasolutions.com)>; Julio Antonio <[JAntonio@cgasolutions.com](mailto:JAntonio@cgasolutions.com)>

**Subject:** FW: Downtown Mobility HUB - Submittal 68 Mulch

Good evening,

Please review the attached submittal and respond with your comments.

Regards,

**Felix Garcia, PE**

Project Administrator | CEI Department (Broward)

**Calvin, Giordano & Associates, Inc.** | [1800 Eller Drive | Suite 600 | Fort Lauderdale, FL 33316](#)

Office: 954.921.7781 | Direct: 954.895.8535 | Fax: 954.921.8807

Fort Lauderdale | Miami-Dade | West Palm Beach | Clearwater/Tampa | Estero | Port St. Lucie



---

**From:** Giancarlo Marchioretto <[gmarchioretto@usacontinental.com](mailto:gmarchioretto@usacontinental.com)>

**Sent:** Wednesday, April 22, 2020 5:22 PM

**To:** Felix Garcia <[FGarcia@cgasolutions.com](mailto:FGarcia@cgasolutions.com)>

**Cc:** Ana Maria <[anamaria@actionpropertysvces.com](mailto:anamaria@actionpropertysvces.com)>; Adriana Rodriguez <[adriana@actionpropertysvces.com](mailto:adriana@actionpropertysvces.com)>

**Subject:** Downtown Mobility HUB - Submittal 68 Mulch

Mimecast Attachment Protection has deemed this file to be safe, but always exercise caution when opening files.

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Good afternoon,

Please see attached

Regards



**Giancarlo Marchioretto**

Project Engineer

O.(305) 704-7396

C.(786) 474-2340

[gmarchioretto@usacontinental.com](mailto:gmarchioretto@usacontinental.com)

1395 Brickell Ave, suite 780

Miami, FL, 33134

[www.continentalconstructionusa.com](http://www.continentalconstructionusa.com)

**From:** [Mark Almy](#)  
**To:** [Shiau Ching Low](#)  
**Subject:** FW: Mobility Hub - Trash Cans  
**Date:** Tuesday, August 04, 2020 10:50:36 AM  
**Attachments:** [Submittal # 67.1 Trash Can \(receptacle\).pdf](#)  
[image001.png](#)  
[image002.png](#)  
[20200731\\_115949.jpg](#)  
[image004.png](#)

---

This style trash can (page 2 and 3 of 1<sup>st</sup> attachment) and color (2<sup>nd</sup> attachment) approved.



---

**From:** Shiau Ching Low  
**Sent:** Friday, July 31, 2020 9:43 AM  
**To:** Mark Almy <MAmy@fortlauderdale.gov>  
**Subject:** RE: Mobility Hub - Trash Cans

Good morning Mark,

Can you review the trash can per your comment and provide the stamp for comment or approval?

Our CEI, Felix will contact you to drop the color sample for your review.

Thank you.

**Shiau Ching Low, EIT, PMP**

Parking Services Project Manager II  
City of Fort Lauderdale - Transportation and Mobility Department  
290 NE 3 Avenue, Fort Lauderdale FL 33301  
Tel: 954-828-3779  
Cell: 954-213-8548  
Fax: 954-828-3704  
[slow@fortlauderdale.gov](mailto:slow@fortlauderdale.gov)

The City of Fort Lauderdale is a public entity subject to Chapter 119 of the Florida Statutes concerning public records. Email messages to and from City of Fort Lauderdale employees or officials are covered under such laws and thus subject to public disclosure.

---

**From:** Mark Almy <[MAmy@fortlauderdale.gov](mailto:MAmy@fortlauderdale.gov)>  
**Sent:** Friday, July 31, 2020 8:15 AM

**To:** Shiau Ching Low <[SLow@fortlauderdale.gov](mailto:SLow@fortlauderdale.gov)>

**Subject:** RE: Mobility Hub - Trash Cans

My cell is 954-588-4484



---

**From:** Shiau Ching Low

**Sent:** Friday, July 31, 2020 8:14 AM

**To:** Mark Almy <[MAmy@fortlauderdale.gov](mailto:MAmy@fortlauderdale.gov)>

**Cc:** Felix Garcia <[FGarcia@cgasolutions.com](mailto:FGarcia@cgasolutions.com)>

**Subject:** RE: Mobility Hub - Trash Cans

Good morning Mark,

Do you want them to contact you when they drop it off?

If so, what is the good number to give it the contractor?

Thank you.

**Shiau Ching Low, EIT, PMP**

Parking Services Project Manager II

City of Fort Lauderdale - Transportation and Mobility Department

290 NE 3 Avenue, Fort Lauderdale FL 33301

Tel: 954-828-3779

Cell: 954-213-8548

Fax: 954-828-3704

[slow@fortlauderdale.gov](mailto:slow@fortlauderdale.gov)

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---

**From:** Mark Almy <[MAmy@fortlauderdale.gov](mailto:MAmy@fortlauderdale.gov)>

**Sent:** Friday, July 31, 2020 7:16 AM

**To:** Shiau Ching Low <[SLow@fortlauderdale.gov](mailto:SLow@fortlauderdale.gov)>

**Cc:** Felix Garcia <[FGarcia@cgasolutions.com](mailto:FGarcia@cgasolutions.com)>

**Subject:** RE: Mobility Hub - Trash Cans

Please have them dropped off at Plant A (1901 NW 6<sup>th</sup> st) . Place them on the upper deck where the other cans are stored.

Thank you



---

**From:** Shiau Ching Low  
**Sent:** Thursday, July 30, 2020 3:41 PM  
**To:** Mark Almy <[MAlmy@fortlauderdale.gov](mailto:MAlmy@fortlauderdale.gov)>  
**Cc:** Felix Garcia <[FGarcia@cgasolutions.com](mailto:FGarcia@cgasolutions.com)>  
**Subject:** Mobility Hub - Trash Cans

Dear Mark,

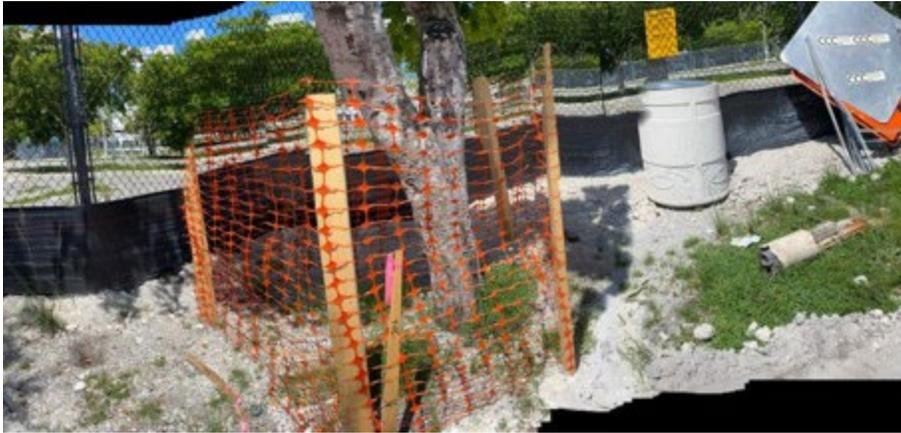
There are 5 concrete trash cans:

1. 3 – South side 1<sup>st</sup> St between Andrew and 1<sup>st</sup> Ave
2. 1 – North side 1<sup>st</sup> St between Andrews and 1st Ave
3. 1 – North side Flagler and 2<sup>nd</sup> St

Plans call out for contractor remove and return to the City.

Please let us know where to drop off.

Thank you.



**Shiau Ching Low, EIT, PMP**

Parking Services Project Manager II

City of Fort Lauderdale - Transportation and Mobility Department

290 NE 3 Avenue, Fort Lauderdale FL 33301

Tel: 954-828-3779

Cell: 954-213-8548

Fax: 954-828-3704

[slow@fortlauderdale.gov](mailto:slow@fortlauderdale.gov)

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# CONSTRUCTION SUBMITTAL

Company Name: Continental Construction USA, LLC

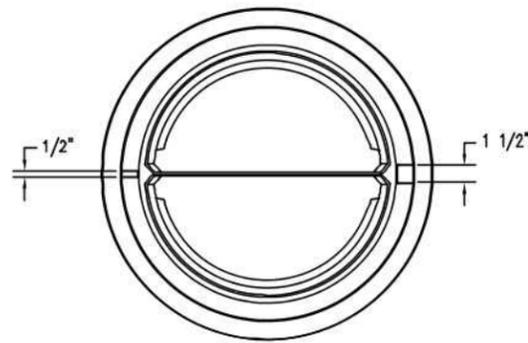
SUBMITTAL ID	PROJECT ID	PROJECT NAME	DATE
067.1	P12126	Downtown Mobility Hub – Streetscape Improvement	07/29/20

<b>SUBMITTED TO</b>	City of Fort Lauderdale											
<b>SUBMITTAL TYPE</b>	<input type="checkbox"/>	SHOP DRAWING	<input type="checkbox"/>	PRODUCT DATA	<input type="checkbox"/>	REQUEST FOR INFORMATION	<input type="checkbox"/>	COMPLETED FORM / QUALITY RECORD	<input type="checkbox"/>	QUALITY SYSTEM DOC	<input checked="" type="checkbox"/>	OTHER (DESCRIBE):

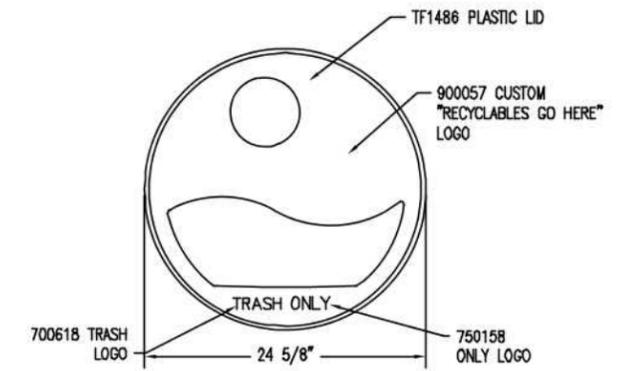
<b>DESCRIPTION OF SUBMITTAL</b>	Trash Can											
<b>ATTACHMENTS</b>	Yes											
<b>COMMENTS</b>												

SUBMITTAL PREPARED BY	PREPARER TITLE	DATE	SUBMITTAL APPROVED BY	APPROVING PARTY TITLE	DATE
Giancarlo Marchioretto	Project Engineer	07/29/20			

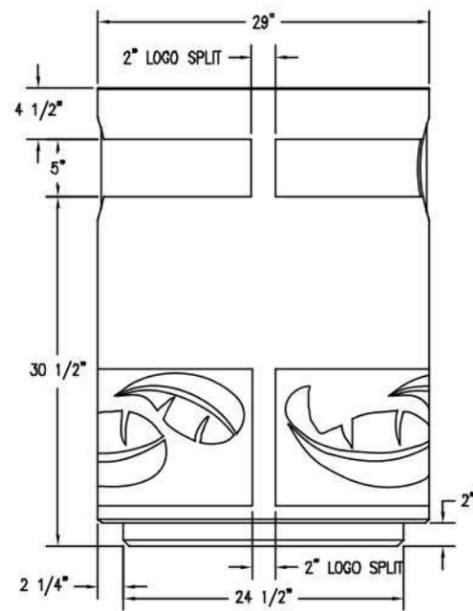
<b>CLIENT POINT OF CONTACT</b>												
<b>REVIEW STATUS</b>	<input type="checkbox"/>	PENDING	<input type="checkbox"/>	APPROVED	<input type="checkbox"/>	APPROVED AS NOTED	<input type="checkbox"/>	DISAPPROVED – RESUBMIT	<input type="checkbox"/>	INCOMPLETE – RESUBMIT	<input type="checkbox"/>	OTHER (DESCRIBE):



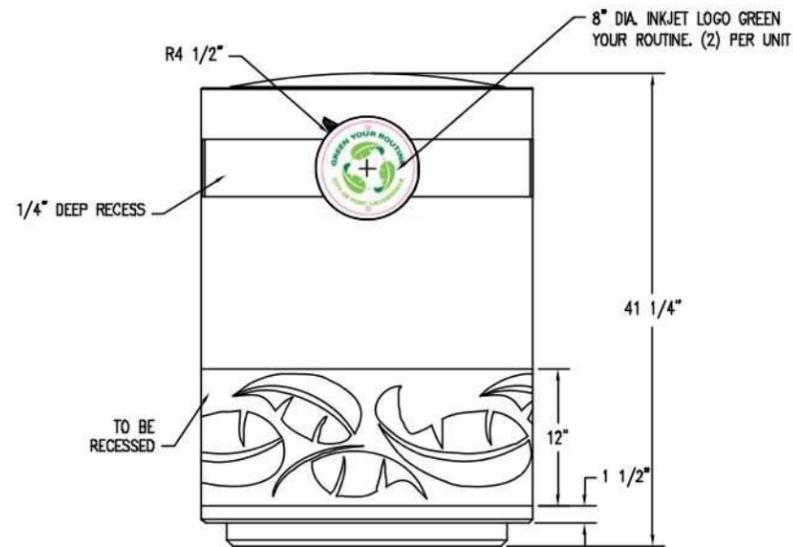
TOP VIEW



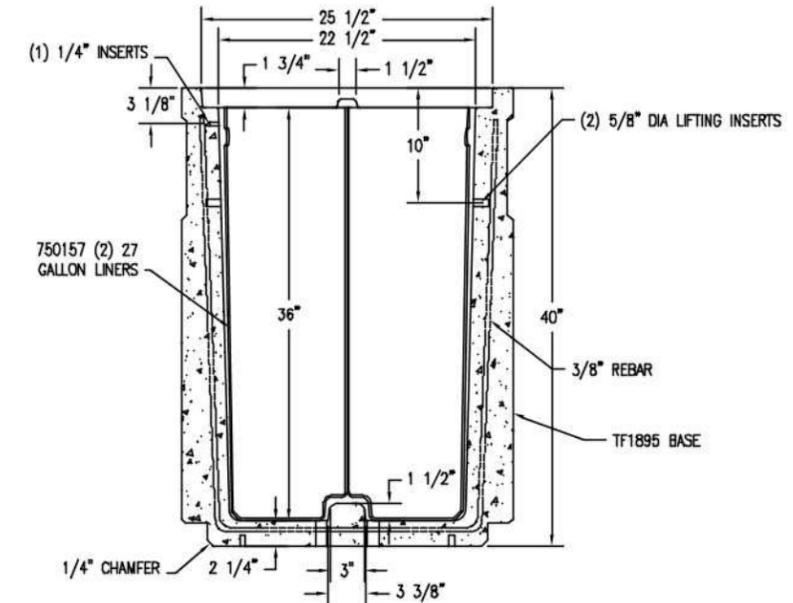
TF1486 LID REVERSE



SIDE VIEW



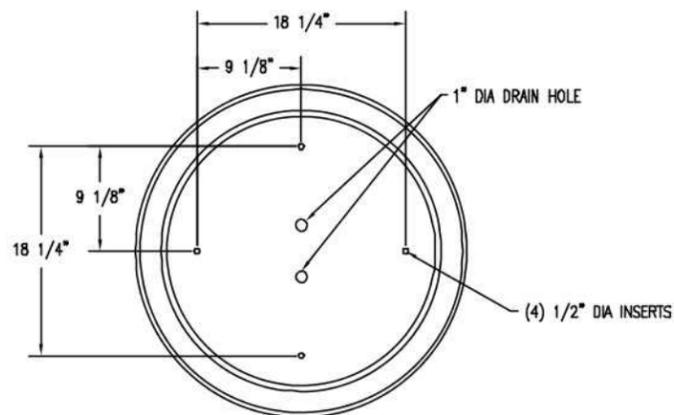
FRONT VIEW



SECTION VIEW



FLAT BAND PATTERN



BOTTOM VIEW

WAUSAU TILE SITE FURNISHINGS						P.O. BOX 1520 WAUSAU, WISCONSIN 54982-1520 800/388-8728		P.O. BOX 987 BAKING, CALIFORNIA 92220 800/721-8838				
REVISIONS						DRAWN BY	TAS	JOB	LAS OLAS BLVD	MATERIAL	CONCRETE	
NO.	DATE	BY	NO.	DATE	BY	TITLE	CO 618592	JOB NO.	FT LAUDERDALE, FL	WEIGHT		
1			4			SCALE	1/8	UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES ANGLES 3/16"	DATE	04/11/20	BY	JMS
2			5			CHECKED		2 FL. 4001 3 FL. 4008	EXT	DWG. 310		
3			6									TF1196

RE: Downtown Fort Lauderdale Mobility Hub - Submittals for Mulch & Trash Ca...



Felix Garcia <FGarcia@cgasolutions.com>  
To Giancarlo Marchioretto  
Cc Ana Maria Uscategui



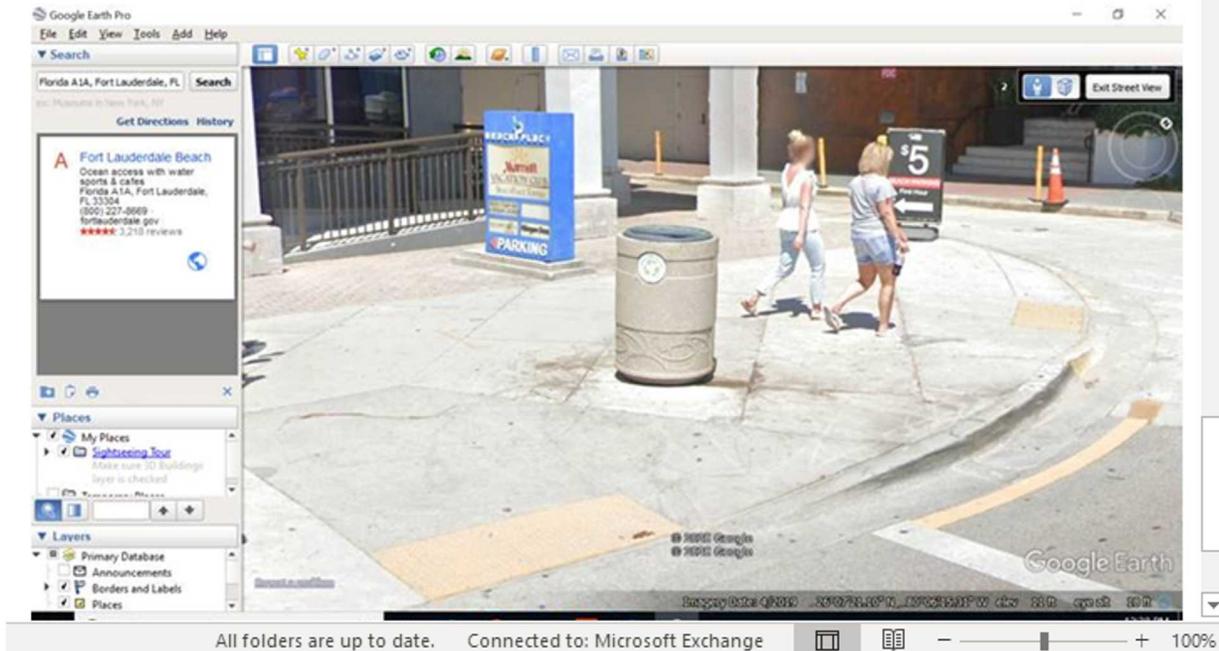
5/28/2020

You responded on Thursday, June 25, 2020 11:05 AM.

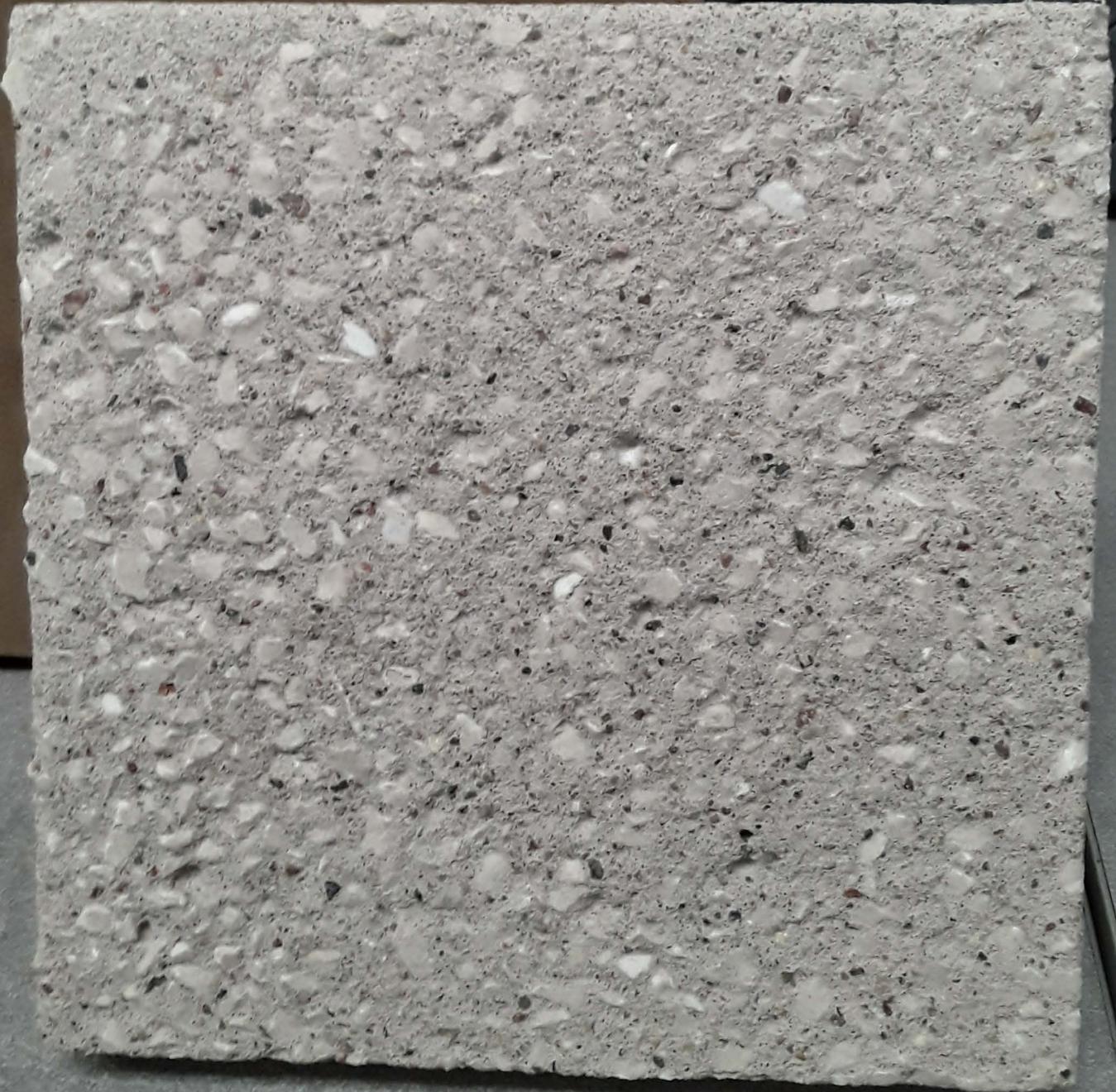
**Trash Cans**

Manufacturer – Wausau

Capacity – 27 gals trash / 27 gals recycle



115  
100/000  
EIP 1  
AC TO ALLIUM  
2540 BOSTON  
AT THE STATE  
F-411 LAMINA  
333



\*\*\* Wausau Tile Production Receipt Label \*\*\*

Item #: **F20-010 (OLD HP60/LIGHTER IN  
COLOR 6X6)**



*RB  
RMJM*

Quantity: **1 EA**

W/H: **1 (WAREHOUSE)**

MO # **M403630**

Order Qty: **1 EA**

Office Ref:

Job Ref:

CO #: **8206499**

**TECTURA**  
designs.

Date: **7/22/2020 9:43 AM** Clock #: **5038**  
**800-388-8728** **TECTURADESIGNS.COM**

A WAUSAU TILE INC. BRAND

**From:** [Felix Garcia](#)  
**To:** [Giancarlo Marchioretto](#)  
**Cc:** [Shiau Ching Low](#)  
**Subject:** [-EXTERNAL-] FW: Downtown Fort Lauderdale Mobility Hub -Trash Receptacle Lid Color  
**Date:** Wednesday, August 05, 2020 3:17:02 PM  
**Attachments:** [image009.png](#)

---

Giancarlo,  
Please see the email from Mark Almy below.

Regards,

## **Felix Garcia, PE**

Project Administrator | CEI Department (Broward)

**Calvin, Giordano & Associates, Inc.** | [1800 Eller Drive](#) | [Suite 600](#) | [Fort Lauderdale, FL 33316](#)

Office: 954.921.7781 | Direct: 954.895.8535 | Fax: 954.921.8807

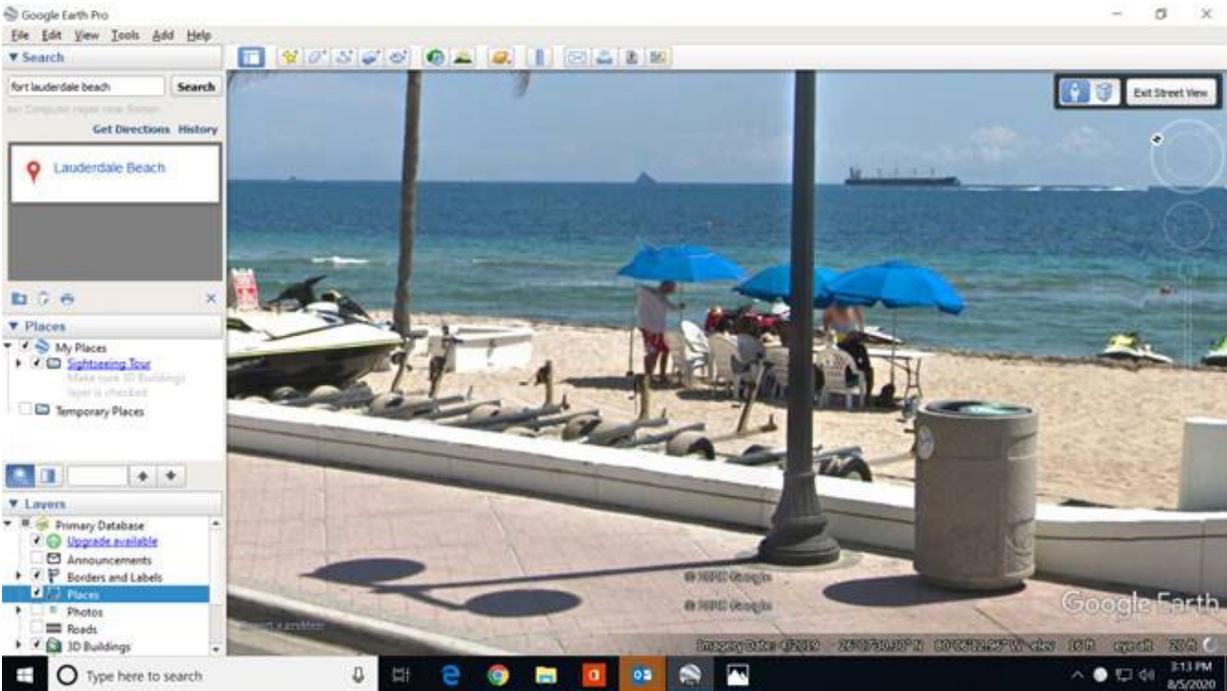
*Fort Lauderdale | Miami-Dade | West Palm Beach | Clearwater/Tampa | Estero | Port St. Lucie*



---

**From:** Mark Almy <MAlmy@fortlauderdale.gov>  
**Sent:** Wednesday, August 5, 2020 3:15 PM  
**To:** Felix Garcia <FGarcia@cgasolutions.com>  
**Cc:** Shiau Ching Low <SLow@fortlauderdale.gov>; Gibson, Matt <matt.gibson@kimley-horn.com>; Johnson, Dorian <dorian.johnson@kimley-horn.com>; Viola, Stefano <Stefano.Viola@kimley-horn.com>; Fazal Qureshi <qureshif@browardmpo.org>; Erin Sudman <ESudman@cgasolutions.com>; Julio Antonio <JAntonio@cgasolutions.com>  
**Subject:** RE: Downtown Fort Lauderdale Mobility Hub -Trash Receptacle Lid Color

#8 black dual trash and litter



**From:** Felix Garcia [mailto:FGarcia@cgasolutions.com]  
**Sent:** Wednesday, August 5, 2020 2:24 PM  
**To:** Mark Almy <MAmy@fortlauderdale.gov>  
**Cc:** Shiau Ching Low <SLow@fortlauderdale.gov>; Gibson, Matt <matt.gibson@kimley-horn.com>; Johnson, Dorian <dorian.johnson@kimley-horn.com>; Viola, Stefano <Stefano.Viola@kimley-horn.com>; Fazal Qureshi <qureshif@browardmpo.org>; Erin Sudman <ESudman@cgasolutions.com>; Julio Antonio <JAntonio@cgasolutions.com>  
**Subject:** [-EXTERNAL-] FW: Downtown Fort Lauderdale Mobility Hub -Trash Receptacle Lid Color

Good afternoon Mark,  
Can you please confirm which color lid for the trash receptacles?

Thank you,

**Felix Garcia, PE**

Project Administrator | CEI Department (Broward)

**Calvin, Giordano & Associates, Inc.** | [1800 Eller Drive](#) | [Suite 600](#) | [Fort Lauderdale, FL 33316](#)

Office: 954.921.7781 | Direct: 954.895.8535 | Fax: 954.921.8807

Fort Lauderdale | Miami-Dade | West Palm Beach | Clearwater/Tampa | Estero | Port St. Lucie



**From:** Giancarlo Marchioretto <[gmarchioretto@Usacontinental.com](mailto:gmarchioretto@Usacontinental.com)>

**Sent:** Wednesday, August 5, 2020 12:29 PM  
**To:** Felix Garcia <[FGarcia@cgasolutions.com](mailto:FGarcia@cgasolutions.com)>  
**Subject:** Downtown Mobility HUB - Lids color

good afternoon Felix,

Can you please forward this to the EOR so he can choose the right color , thanks

Regards



**Giancarlo Marchioretto**  
Project Engineer

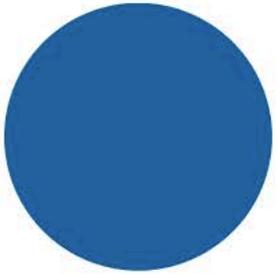
O.(305) 704-7396  
C.(786) 474-2340

[gmarchioretto@usacontinental.com](mailto:gmarchioretto@usacontinental.com)

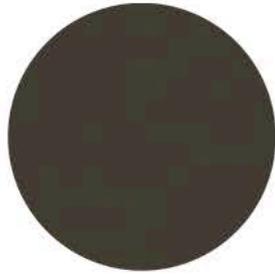
1395 Brickell Ave, suite 780  
Miami, FL, 33131

[www.continentalconstructionusa.com](http://www.continentalconstructionusa.com)

# METAL POWDERCOAT



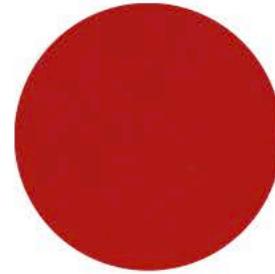
0 Blue



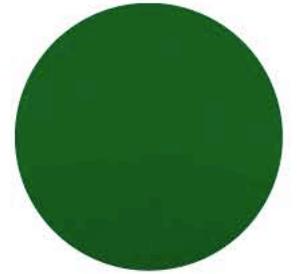
10 Bronze



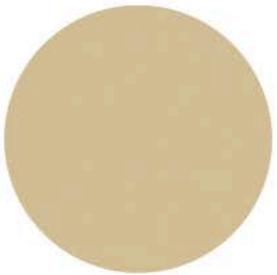
126 Charcoal



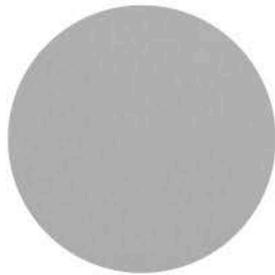
2 Red



69 Emerald



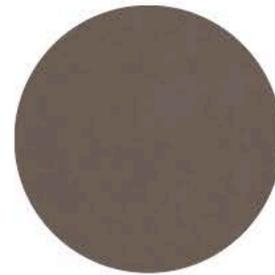
7 Sand



72 Aluminum



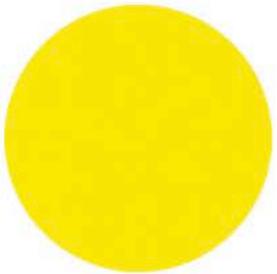
8 Black



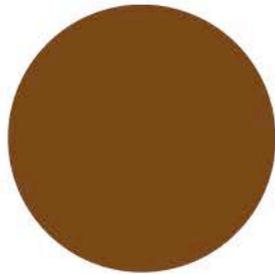
84 Beige



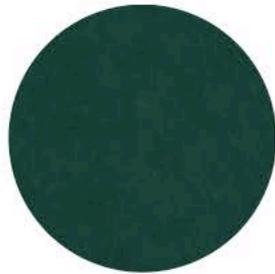
9 White



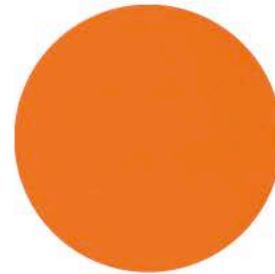
S1 Yellow



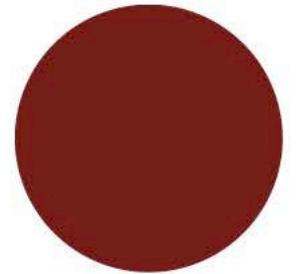
S14 Clay



S29 Green



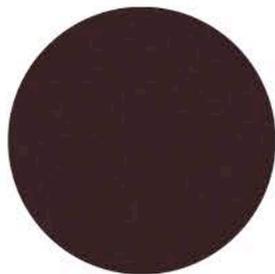
S3 Orange



S43 Fireweed



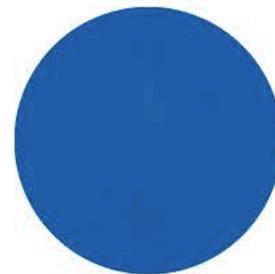
S44 Putty



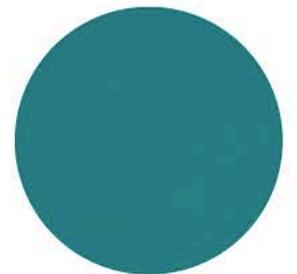
S45 Brown



S48 Cobalt Blue



S7 Sky Blue



S8 Teal