

PW- Engineering, Kian Movafaghi (Ext. 7818).





PUBLIC WORKS ROUTING FORM FOR TASK ORDERS – CITY MANAGER'S APPROVAL

Project/Contract Number: Document Title: Department: Corresponding CAM #: Commission Date: Purpose: : This task order is Wave Car in the A-7 sewer by	14- (7/14) for the a	Norks - Enginee 0579 /14, Pub	2-2	Attache	ed: 🛛 3 original		
		FUNDIN	IG INFORMATIO	N			
CIP Funded Project: Amount Required by Task Order: Index/Sub Object Code: Engineering Finance Approval Sign:							
		APPROVAL RC	OUTING -PUBLIC	WORKS			
			Approved:	Disapproved:	Signature/Initials		
Project Manager			X		Jast Gruja		
Senior Project Manager			又		Jase Holem		
Pedram Zohrevand, Ph.D., P.E., Assistant City Engineer			X /		May 3/2/1		
Hardeep Anand, P.E., Public Works Director			V		Mandey frond		
	APF	PROVAL ROUTI	NG -FINANCE D	EPARTMENT			
			Recommend Approval:	Disapproved:	Signature/Initials		
Kirk W. Buffington, C.P.M., Finance Director			7		(h)		
	APPI	ROVAL ROUTIN	IG – CITY ATTOR	NEY'S OFFICE	7		
			Approved as to form:	Disapproved:	Signature/Initials		
City Attorney				MMHOS			
	APP	ROVAL ROUTIN	IG – CITY MANA	GER'S OFFICE	,		
			Approved:	Disapproved:	Signature/Initials		
Lee R. Feldman, ICMA-CM,							
CITY CLERK'S OFFICE U	oon app	roval by the	City Manager,	please route t	this form along with Task	Order	

TASK ORDER #: 9 CONTRACT NUMBER: RPF-12-01 CONTRACTOR: Miller Pipeline, LLC LEE COUNTY WASTEWATER 8850 Crawfordsville Road CONTRACT DESC: **COLLECTION SYSTEM REHABILITATION** Indianapolis, IN 46234 Contract # 6057 Phone: (317) 293-0278 7/14/14,PUR-2,CAM#14-0579 CC AWARD: Fax: (317) 293-0278 UNIT COST: \$5,100,000 CONTRACT CAP CITY CONTACT: Luis Oliveira City of Fort Lauderdale PHONE: (954)828-5877 100 North Andrews Avenue (954)828-5074 FAX: Fort Lauderdale, FL 33301 PROJECT NAME: 11991 Sewer Basin A7 Rehab FUNDING SOURCE: P11991.454 TASK ORDER DATE: PROJECT LOCATION: PS A-7

SUMMARY OF WORK:

The project includes rehabilitation of sewer mains, as well as ancillary activities as required and related to the rehabilitation process.

BILLING RATES INCLUDED IN CONTRACT								
ITEM #	ITEM DESCRIPTION	Qty	UNIT	UNIT PRICE	TOTAL PRICE			
F2	Install CIPP liner, 10-inch diameter gravity mains (all depths)	230	LF.	\$32.00	\$7,360.00			
F3	Install CIPP liner, 12-inch diameter gravity mains (all depths)	105	LF	\$34.00	\$3,570.00			
F4	Install CIPP liner, 15-inch diameter gravity mains (all depths)		LF	\$40.50	\$1,701.00			
E6	Install CIPP liner, 24-inch diarmeter gravity mains (12 to 18 feet in depth)	835	LF	\$114.00	\$95,190.00			
E10	Reinstate Laterals and Grout annular space	3	EA	\$450.00	\$1,350.00			
E12	Mechanical Root or Grease Removal (12-inch and smaller)	100	LF	\$3.30	\$330.00			
E14	Mechanical Tuberculation Removal (12-inch and smaller)	103	LF	\$13.20	\$1,359.60			
В4	Test and seal joints, 8-inch and 10-inch gravity pipe	3	EA	\$38.50	\$115.50			
E20	Bypass pumping (6-inch through 12-inch sewer)	3	DAY	\$550.00	\$1,650.00			
E21	Bypass pumping (15-inch and 18-inch sewer)	1	DAY	\$550.00	\$550.00			
E22	Bypass pumping (18-inch through 30-inch sewer)	10	DAY	\$1,320.00	\$13,200.00			
E23	Traffic Control - flagman, each	175	HOUR	\$49.50	\$8,662.50			
E25	Traffic Control - barricade, each	200	DAY	\$0.40	\$80.00			
					\$0.00			

Total Bid Price Included in Contract:

\$135,118.60

Miller Pipeline, LLC

Contractor:

Authorized Signature

6/23/15

Kevin Miller, President

Print Name and Title

CITY SIGNATURES:

Project Manager
Luis Oliveira

Hardeep Anand, P.E.,
Director of Public Works

Kirk W. Buffington, C.P.M.
Director of Finance

City Attorney

Date:
Date:

Plorida municipality:

CITY OF FORT LAUDERDALE,

LEE R. FELDMAN, City Manager

Ву:

Task Order No.:

Project No.:

Contractor:

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Miller Pipeline, LLC 60

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