



PUBLIC WORKS

ROUTING FORM FOR TASK ORDERS – CITY MANAGER’S APPROVAL

8-19-14
FUR-13
114-0853 5

Project/Contract Number: 11905 CMO Log #:
Document Title: Annual Utilities Restoration - Task Orders Attached: 3 original
Department: Public Works - Engineering

Purpose: Install New Lateral

FUNDING INFORMATION

CIP Funded Project: Yes No
Amount Required by Task Order: \$37,306.50
Index/Sub Object Code: P11905.454-6599
Engineering Finance Approval Sign: *[Signature]*

APPROVAL ROUTING –PUBLIC WORKS

	Approved:	Disapproved:	Signature/Initials
Senior Project Manager	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>[Signature]</i>
Pedram Zohrevand, Ph.D., P.E., Assistant City Engineer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>[Signature]</i> 2/2/15
Jeffrey Benjamin, P.E., Construction Manager	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>[Signature]</i> for behalf of Jeffrey Benjamin
Talal Abi-Karam, P.E., Assistant Public Works Director – Engineering	<input type="checkbox"/>	<input type="checkbox"/>	
Hardeep Anand, P.E., Public Works Director	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>[Signature]</i> 7/5/15

APPROVAL ROUTING –FINANCE DEPARTMENT

	Recommend Approval:	Disapproved:	Signature/Initials
Kirk W. Buffington, C.P.M., Finance Director	<input type="checkbox"/>	<input type="checkbox"/>	<i>[Signature]</i>

APPROVAL ROUTING – CITY ATTORNEY’S OFFICE

	Approved as to form:	Disapproved:	Signature/Initials
City Attorney	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>[Signature]</i>

APPROVAL ROUTING – CITY MANAGER’S OFFICE

	Approved:	Disapproved:	Signature/Initials
Lee R. Feldman, ICMA-CM, City Manager	<input type="checkbox"/>	<input type="checkbox"/>	

CITY CLERK’S OFFICE Upon approval by the City Manager, please route this form along with Task Order to PW- Engineering, Kian Movafaghi (Ext. 7818).

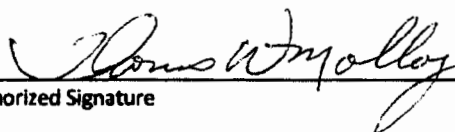
TASK ORDER #: 5

CONTRACTOR:	MOLLOY BROS, INC 800 NW 27 AVENUE FORT LAUDERDALE, FL 33311 Phone: (954) 792-9382 Fax: (954) 792-9381	CONTRACT #:	11905
		CONTRACT DESC:	ANNUAL UTILITIES RESTORATION CONTRACT
		CC AWARD:	8/19/14, M-17, PUR-13, CAM#14-0000 62853
		UNIT COST:	699,745.50 CONTRACT CAP
TO:	City of Fort Lauderdale 100 North Andrews Avenue Fort Lauderdale, FL 33301	CITY CONTACT:	Sayd Hussain PHONE: (954)828-5678 FAX: (954)828-5070
PROJECT NAME:	<u>Annual Utilities Restoration Contract</u>	FUNDING SOURCE:	P11905.454
PROJECT LOCATION:	811 NW 7 Ave.	TASK ORDER DATE:	1/21/2015
SUMMARY OF WORK:	Install New lateral construction		

BILLING RATES INCLUDED IN CONTRACT					
ITEM #	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Mobilization and Demobilization	1	location	\$2,800.00	\$2,800.00
2	Well Point System complete (pump header & points) 40FT excavation	1	location	\$1,350.00	\$1,350.00
2A	Additional cost for header pipe & points beyond 40FT in basic system under Item 2 (10' increase)		location	\$65.00	\$0.00
3	By-Pass pump between manholes for work on gravity sewer, incl: plugs	1	location	\$450.00	\$450.00
4A	Repair/Replace existing Gravity Sanitary Sewer: 8 or 10" dia., existing lateral stack/line incl: all fittings, install 6-inch lateral, wye or tee, excavation. Up to 40FT (Elev. 6.5)				
	v Location Invert elevation (-)6.01 to (-)8	1	location	\$14,850.00	\$14,850.00
11	Furnish & Install 12" thick limerock base road replacement	95	SY	\$21.00	\$1,995.00
12	Furnish & Install 2" thick asphaltic concrete between saw-cut or milled repair area	140	SY	\$23.00	\$3,220.00
13	Furnish all material, labor & equipment to mill and dispose of asphalt to depth of 2"	45	SY	\$20.00	\$900.00
20	Furnish & Install temporary traffic bearing steel plate, 1" x 10' x 20' when called for & remove/haul upon completion	12	Day	\$150.00	\$1,800.00
21	Restoration Allowance	0.116667	AL	\$30,000.00	\$3,500.00
22	Permit Allowance	0.05	AL	\$5,000.00	\$250.00
23	Maintenance of Traffic Allowance for collector streets, county or state	0.112	AL	\$25,000.00	\$2,800.00
					\$33,915.00
	Contingencies 10%				\$3,391.50

Total Bid Price Included in Contract: \$37,306.50

Molloy Brothers, Inc.
Contractor


Authorized Signature _____ Date 1/26/2015

Thomas W. Molloy _____ President
Print Name _____ Title

Task Order No.: 5
Contract No.: 343-11405
Project No.: P11905
Contractor: Molloy Brothers, Inc.

\$ 37,306.50

CITY SIGNATURES:

Scot Messer 1/28/15
Project Manager Date:

Hardeep Anand 2/5/15
Hardeep Anand, P.E. Date:
Director of Public Works

Kirk W. Buffington 2/16/15
Kirk W. Buffington, C.P.M. Date:
Director of Finance

As to form:
Chad Miller 2.19.15
City Attorney Date:

CITY OF FORT LAUDERDALE, a Florida municipality:

By: Lee R. Feldman 2/23/15
LEE R. FELDMAN, City Manager Date: