



PUBLIC WORKS

ROUTING FORM FOR TASK ORDERS – CITY MANAGER’S APPROVAL

② ✓ 10/6/15 ②

Project/Contract Number: P12071- Task Order No.3

CMO Log #:

Document Title: Annual Sewer Repair And Replacement

Department: Public Works - Engineering

Corresponding CAM #: CAM#15-0059

Commission Date: 9/14/2015

Attached: 2 original

Purpose: Please provide a brief description of the document being routed and its purpose.
 The purpose of this Task Order is to provide funds to perform lining rehabilitation of sewer main and Storm drain piping described in Task Order No.3.

FUNDING INFORMATION

CIP Funded Project:	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	
Amount Required by Task Order:	\$ 833,247.00		FY 2016
Index/Sub Object Code:	PBS 060101 - 3437 \$ 818,547		
Engineering Finance Approval Sign:	PBS 660502 - 3437 \$ 14,700 <i>[Signature]</i> 9/18/15		

APPROVAL ROUTING –PUBLIC WORKS

	Approved:	Disapproved:	Signature/Initials
Project Manager, Jean Examond	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>[Signature]</i>
Senior Project Manager, Scott Teschky	<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>
Hardeep Anand, P.E., Public Works Director	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>[Signature]</i> Zohrevand Jean Examond 9/21/15 by Jean C. Buffington 9-23-15 regular routing

APPROVAL ROUTING –FINANCE DEPARTMENT

	Recommend Approval:	Disapproved:	Signature/Initials
Kirk W. Buffington, C.P.M., Finance Director	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Approved by Kirk B. 9/25/15 →

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 #: 3	
CONTRACTOR: Lanzo Lining Services, Inc- Florida 125 SE 5 Court Deerfield Beach, FL 33441 Phone: (954) 979-0802 Fax: (954) 979 - 9897	CONTRACT NUMBER: 353-11483 CONTRACT DESC: ANNUAL SEWER REPAIRS AND REPLACEMENT CONTRACT - P12071 CC AWARD: 3/3/15,PUR-3, CAM#15-0059 UNIT COST: \$1,571,795 CONTRACT CAP

TO: City of Fort Lauderdale 100 North Andrews Avenus Fort Lauderdale, FL 33301	CITY CONTACT: Jean Examond PHONE: (954)828-4507 FAX: (954)828-5074
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PROJECT NAME: P12071 - Annual Sewer Repair & Replacement PROJECT LOCATION: City-wide	FUNDING SOURCE: TASK ORDER DATE: August 31, 2015
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Task Order No. 3 encompasses 10 locations;
 Location No. 1 - 250 LF of 8 inch VCP pipe at NW 34 Ave & NW 68 CT
 Location No. 2 - 400 LF of 8 inch lined pipe at 2740 NE 14 Street
 Location No. 3 - 340 LF of 8 inch CIP pipe at 3200 NE 32 Street
 Location No. 4 - 147 LF of 12 inch VCP pipe at Bayview Dr and NE 32 Street
 Location No. 5 - 212 LF of 12 inch VCP pipe at Bayview and NE 34 Street
 Location No. 6 - Cut out stack at 529 NW 22 Ave
 Location No. 7 - 110 LF of 12 inch CMP storm drain pipe at 2218 NE 16 Street
 Location No. 8 - 135 LF of 12 inch CMP storm drain pipe at 2036 Intracoastal Dr.
 Location No. 9 - (Basin A-16) - 1,319 LF of 8 inch VCP pipe, 15,616 LF of 10 inch VCP pipe, 826 LF of 12 inch VCP pipe, and 1,284 LF of 15 inch VCP pipe.
 Location No. 10 - (Basin B-16) - 2,726 LF of 8 inch VCP pipe, and 1,316 LF of 12 inch VCP pipe.

BILLING RATES INCLUDED IN CONTRACT

ITEM #	ITEM DESCRIPTION	Qty	UNIT	UNIT PRICE	TOTAL PRICE
353-11483-01-01	Mobilization	10	EA	\$500.00	\$5,000.00
353-11483-01-02	8 inch Diameter CIPP Mainline Liner	990	Linear foot	\$30.00	\$29,700.00
353-11483-01-04	12 inch Diameter CIPP Mainline Liner	359	Linear foot	\$35.00	\$12,565.00
353-11483-02-02	Mainline lateral connection 4 inch & 6 inch CIPP, 12 inch & 18 inch Mainline pipe	1	EA	\$4,300.00	\$4,300.00
353-11483-01-25	12 inch Diameter CIPP Storm Liner	245	Linear foot	\$60.00	\$14,700.00
353-11483-01-02	8 inch Dia. CIPP Mainline Liner (A-16 & B-16)	4150	Linear foot	\$30.00	\$124,500.00
353-11483-01-03	10 inch Dia. CIPP Mainline Liner (A-16 & B-16)	17032	Linear foot	\$32.00	\$545,024.00
353-11483-01-04	12 inch Dia. CIPP Mainline Liner (A-16 & B-16)	926	Linear foot	\$35.00	\$32,410.00
353-11483-01-05	15 inch Dia. CIPP Mainline Liner (A-16 & B-16)	1384	Linear foot	\$47.00	\$65,048.00

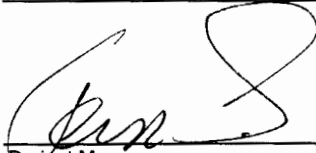
Total Bid Price Included in Contract: \$833,247.00

Lanzo Lining Services, Inc. - Florida
d/b/a Lanzo Trenchless Technologies South
Contractor:
 By: 
 Authorized Signature
 Kevin Pawlask, AAS Secretary
 Print Name and Title

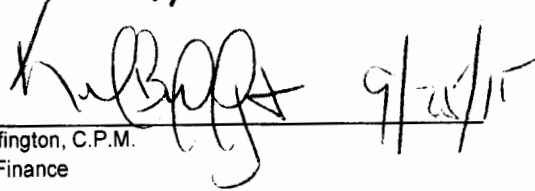
Task Order No.: 3
Contract No.: 353-11483
Project No.: 12071
Contractor: Lanzo Lining Services, Inc - Florida
d/b/a Lanzo Trenchless Technologies South

833,247⁰⁰

CITY SIGNATURES:

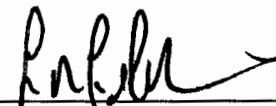

Project Manager


Hardeep Ahand, P.E.,
Director of Public Works
Deputy Director

 9/25/15
Kirk W. Buffington, C.P.M.
Director of Finance

Asst.
City Attorney

CITY OF FORT LAUDERDALE, a Florida municipality:

By:  Date: 10.1.15
LEE R. FELDMAN, City Manager