



DOCUMENT ROUTING FORM

3 ✓ 6/23/16

Today's Date: 6/16/16

DOCUMENT TITLE: Southside School TD # 6/ AMEC ENVIRONMENT

COMM. MTG. DATE: 1/22/14 CAM #: 14-0112 ITEM #: PUR-2 CAM attached: [ ] YES [X] NO

Routing Origin: CAO Router Name/Ext: Action Summary attached: [ ] YES [X] NO

CIP FUNDED: [X] YES [ ] NO

Capital Investment / Community Improvement Projects defined as having a life of at least 10 years and a cost of at least \$50,000 and shall mean improvements to real property (land, buildings, or fixtures) that add value and/or extend useful life, including major repairs such as roof replacement, etc. Term "Real Property" include: land, real estate, realty, or real.

1) City Clerk's Office: Granicus document attached: [ ] YES [ ] NO # of Originals routed: Date to CAO:

2) City Attorney's Office: Documents to be signed/routed? [ ] YES [ ] NO # of originals attached: 3

Is attached Granicus document Final? [ ] YES [ ] NO Approved as to Form: [ ] YES [ ] NO

Date to CCO: 6/16/16 Rhonda Attorney's Name RMAH Initials

3) City Clerk's Office: # of originals: Routed to: Name/Dept/Ext Date:

4) Dept: Router Name/Ext: # of originals routed: Date to CCO:

5) City Clerk's Office: # of originals: 3 Routed to: Gina Ri/CMO/X5013 Date: 6/17/16

6) City Manager's Office: CMO LOG #: Jun 30 Document received from:

Assigned to: L. FELDMAN [ ] S. HAWTHORNE [X] C. LAGERBLOOM [ ] L. FELDMAN as CRA Executive Director [ ]

[ ] APPROVED FOR LEE FELDMAN'S SIGNATURE [ ] N/A FOR L. FELDMAN TO SIGN

PER ACM: S. HAWTHORNE (Initial/Date) C. LAGERBLOOM (Initial/Date) [ ] PENDING APPROVAL (See comments below)

Comments/Questions:

Forward 3 originals to [ ] Mayor [X] CCO Date: 6/20/16

7) Mayor/CRA Chairman: Please sign as indicated. Forward originals to CCO for attestation/City seal (as applicable) Date:

8) City Clerk's Office: Retains 1 original and forwards 2 original(s) to: Kian (Name/Dept/Ext) Return one fully executed original to CCO [ ] YES [X] NO Attach certified Reso # [ ] YES [X] NO Original Route form to CCO



PUBLIC WORKS

ROUTING FORM FOR TASK ORDERS – CITY MANAGER’S APPROVAL

Project/Contract Number: Southside School/P10777G - Task Order #6 CMO Log #: \_\_\_\_\_

Document Title: Materials Testing and Inspection Attached:  3 original

Department: Public Works - Engineering Contact: Scott Teschky

Corresponding CAM #: N/A Contact #: 954-828-6195

Commission Date: N/A

Purpose: This Task Order is for construction materials testing and inspection services required by the contract documents for earthwork, concrete, re-enforcing steel, and masonry at the Southside School Restoration project 701 S. Andrews Ave.

FUNDING INFORMATION

CIP Funded Project: Yes  No

Amount Required by Task Order: \$14,585.00

Index/Sub Object Code: P10777-343-6546

Engineering Finance Approval Sign: KM Movafaghi 6/2/16

APPROVAL ROUTING –PUBLIC WORKS

	Approved:	Disapproved:	Signature/Initials
Project Manager	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>[Signature]</i>
Senior Project Manager <u>Scott Teschky</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>[Signature]</i>
Carlos Acosta, Assistant City Engineer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>[Signature]</i>
Alan M. Dodd, Assistant Public Works Director	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>[Signature]</i>
Paul Berg, Acting Public Works Director	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>[Signature]</i>

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> 6/13

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 checked="" type="checkbox"/>	<input type="checkbox"/>	<i>[Signature]</i>

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 #: 6

<b>CONTRACTOR:</b>	AMEC Foster Wheeler Environment & Infrastructure, Inc f/k/a AMEC Environment & Infrastructure, Inc 2580 METROCENTRE BLVD, SUITE 6 WEST PALM BEACH, FL 33407 Phone: (305) 826-5588 Fax: (305) 826-1799	<b>CONTRACT NUMBER:</b> 636-11225-2
		<b>CONTRACT DESC:</b> GEOTECHNICAL ENGINEERING AND LABORATORY TESTING SERVICES CONTRACT - P11895
		<b>CC AWARD:</b> 1/22/14,PUR-2,CAM#14-0112
		<b>1-Yr Extension:</b> 1/22/16 - 1/21/17
		<b>UNIT COST:</b> \$100,000 CONTRACT CAP

<b>TO:</b>	City of Fort Lauderdale 100 North Andrews Avenue Fort Lauderdale, FL 33301	<b>CITY CONTACT:</b> Scott A. Teschky <b>PHONE:</b> (954)828-6195 <b>FAX:</b> (954)828-5070
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<b>PROJECT NAME:</b>	<b>P10777G Southside School Restoration</b>	<b>FUNDING SOURCE:</b>	P10777.343
<b>PROJECT LOCATION:</b>	701 S. Andrews Ave., Fort Lauderdale, FL 33316	<b>TASK ORDER DATE:</b>	27-May-16

**SUMMARY OF WORK :**  
Provide construction materials testing and special inspection services as required by the contract documents for earthwork, concrete, re-inforcing steel, and masonry.

**BILLING RATES INCLUDED IN CONTRACT**

ITEM #	ITEM DESCRIPTION	Qty	UNIT	UNIT PRICE	TOTAL PRICE
	Senior Engineering Technician (CTQP Certified)	24	hour	\$65.00	\$1,560.00
	In-situ Density Tests - Drive Cylinder Method (ASTM D 2937)	16	hour	\$55.00	\$880.00
	Standard or Modified Proctor (ASTM D 698 and D 1557) or T-99 and T-180)	3	test	\$150.00	\$450.00
	Sieve Analysis (complete) (ASTM D6913)	3	test	\$60.00	\$180.00
	Organic Content (ASTM D 2974)	9	test	\$35.00	\$315.00
	Curing, capping and compressive strength testing of concrete cylinders in Consultant's laboratory (ASTM C39)	32	cylinder	\$15.00	\$480.00
	Air Content Tests (ASTM C 173 or ASTM C 231)	8	test	\$15.00	\$120.00
	Unit Weight Tests	8	test	\$15.00	\$120.00
	Technician time on-site for sampling fresh concrete, casting test cylinders, conducting slump tests, temp, and stand by time (ACI Certified)	40	hour	\$55.00	\$2,200.00
	Trip Charge - to collect samples	6	trip	\$60.00	\$360.00
	Threshold Representative/Licensed Building Inspector (BN)/Roofing Consultant	40	hour	\$75.00	\$3,000.00
	Senior Engineer - Registered Engineer/Project Manager	24	hour	\$130.00	\$3,120.00
	Clerical	40	hour	\$45.00	\$1,800.00

**Total Bid Price Included in Contract: \$14,585.00**

AMEC Foster Wheeler Environmental & Infrastructure, Inc.

f/k/a AMEC Environmental & Infrastructure, Inc.

Contractor:

By: Brian S. Hathaway 6/17/2016  
Authorized Signature Date:

Brian S. Hathaway, P.E., Project Manager

JUN 15 4:06 PM

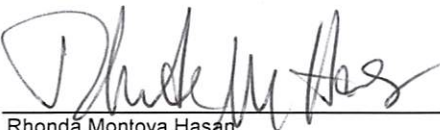
Task Order No.: 6  
Contract No.: 636-11225-2  
Project No.: P10777G  
Contractor: AMEC Foster Wheeler Environmental & Infrastructure, Inc  
f/k/a AMEC Environmental & Infrastructure, Inc  
Amount: \$14,585.00

CITY SIGNATURES:

 6/8/16  
Project Manager Date:

 6-10-16  
Paul A. Berg, ICMA-CM Date:  
Acting Public Works Director

 6/13/16  
Kirk W. Buffington, C.P.M. Date:  
Director of Finance

 6.16.16  
Rhonda Montoya Hasan Date:  
Assistant City Attorney

CITY OF FORT LAUDERDALE, a Florida municipality:

By:  6.20.16  
LEE R. FELDMAN, City Manager Date: