



Non-Agency 10/13/14

ROUTING FORM FOR TASK ORDERS – CITY MANAGER'S APPROVAL

2014 OCT 10 AM 11:20

CITY CLERK'S OFFICE

Project/Contract Number: 12032 / 623-11048
Document Title: GPE Task Order 10 – 2771 NE 15 Street - Phase I Storm Master Plan
Department: Public Works - Engineering

CMO Log #:
Attached: [X] 1 original

Purpose: Task Order No. 10 is for one drainage project of Phase I Storm Master Plan; Project 12032 – 2771 NE 15 Streets. It addresses tidal flooding issues on NE 15 Street at the East end of road, West of the Intracoastal waterway.

FUNDING INFORMATION

CIP Funded Project: Yes [X] No [ ]
Amount Required by Task Order: \$16,467.22
Index/Sub Object Code: 11780.470- 6599
Engineering Finance Approval Sign: [Signature] 10/2/14

APPROVAL ROUTING –PUBLIC WORKS

Table with 4 columns: Name, Approved, Disapproved, Comments. Rows include Elkin Diaz, Jeffrey Benjamin, Talal Abi-Karam, and Hardeep Anand.

APPROVAL ROUTING – CITY FINANCE DEPARTMENT

Table with 4 columns: Name, Approved, Disapproved, Comments. Row includes Kirk W. Buffington, C.P.M., Finance Director.

APPROVAL ROUTING – CITY ATTORNEY'S OFFICE

Table with 4 columns: Name, Approved, Disapproved, Comments. Row includes City Attorney.

APPROVAL ROUTING – CITY MANAGER'S OFFICE

Table with 4 columns: Name, Approved, Disapproved, Comments. Row includes Lee R. Feldman, ICMA-CM, City Manager.

CITY CLERK'S OFFICE Upon approval by the City Manager, please route this form along with Task Order to PW- Engineering, Rafeela Persaud (Ext. 7810).

González Pavement Equipment Engineering  
Contract No. 623-11048

W.O. No.*	Amount Expended	Contract Amount	Remaining Allocation
1	\$ 88,777.47		
2	366,708.18		
3	19,528.48		
4	73,795.38		
5(a)	39,020.72		
5(b)	84,033.43		
6	27,042.40		
T.O. No.			
7	75,701.95		
8	8,677.45		
9	61,902.33		
10	16,467.22		
11			
	\$ 861,655.01	\$ 2,000,000.00	\$ 1,138,344.99

**TASK ORDER #:** 10

**CONTRACTOR:** GPE Engineering & General Contractor Corp

GONZALEZ PAVEMENT EQUIPMENT, INC  
 13117 NW 107 AVENUE, UNIT 1  
 HIALEAH GARDENS, FL 33018  
 Phone: (305) 828-5307  
 Fax: (305) 828-5325

**CONTRACT NUMBER:** 623-11048  
**CONTRACT DESC:** ANNUAL STORM DRAINAGE  
 CONTRACT - P11780

**CC AWARD:** 1/8/13, PUR-2, CAM#12-1254  
**UNIT COST:** \$2,000,000 CONTRACT CAP

**TO:** City of Fort Lauderdale  
 100 North Andrews Avenue  
 Fort Lauderdale, FL 33301

**CITY CONTACT:** Elkin Diaz  
**PHONE:** (954)828-6539  
**FAX:** (954)828-5070

**PROJECT NAME:** 12032  
**PROJECT LOCATION:** 2771 NE 15th Street

**FUNDING SOURCE:** 11780-470-6599  
**TASK ORDER DATE:** 10/2/2014

**SUMMARY OF WORK :**

Task Order No 10 is for one drainage project of Phase I Storm Master Plan Project 12032 - 2771 NE 15 Street. It addresses tidal and stormwater flooding issues on NE 15 Street at the East end of the dead end residential roadway by installation of new tidal valve, new storm inlet, storm gutters, and related roadway restoration work.

**BILLING RATES INCLUDED IN CONTRACT**

ITEM #	ITEM DESCRIPTION	Qty	UNIT	UNIT PRICE	TOTAL PRICE
01	Mobilization And Demobilization	1	EACH	\$2,500.00	\$2,500.00
05(a)	Open Cut (trenched) RCP 12-15 Inches	8	LF	\$49.54	\$396.32
06(b)	Stabilized Subgrade And Compaction Including Removal Of Unsuitable Material	56	SY	\$5.00	\$280.00
7(a)	USP 3-3.0	1	EACH	\$2,167.48	\$2,167.48
8(a)	USF 4155-6210 Frame & Grate	1	EACH	\$628.30	\$628.30
8(g)	USP 3-55.1 Construction Drain W/ USF 6141 Grate 14" W X 24" L X 18" Max Depth (Or Approved Equal)	3	EACH	\$395.56	\$1,186.68
09(a)	Aluminum Baffles 12-15 Inches Pipes	1	EACH	\$297.08	\$297.08
14	Saw Cut Existing Asphalt, Concrete Curbing, Driveways & Paver Blocks	80	LF	\$5.17	\$413.60
17(a)	4-inches Limerock Base	10	SY	\$8.48	\$84.80
17(c)	8-inches Limerock Base	23	SY	\$12.03	\$276.69
17(d)	12-inches Limerock Base	56	SY	\$17.77	\$995.12
18(b)	Concrete Curbs Type F	68	LF	\$19.50	\$1,326.00
20(a)	Asphalt Removal & Disposal	56	SY	\$2.20	\$123.20
20(e)	Concrete Curbing Removal & Disposal	68	LF	\$5.35	\$363.80
20(h)	Storm/Sanitary Structures Removal & Disposal	1	EACH	\$327.04	\$327.04
20(i)	Existing Pipe Removal & Disposal	8	LF	\$5.82	\$46.56
20(j)	Limerock Base Removal & Disposal	66	SY	\$3.08	\$203.28
22(a)	1 1/2-inch Thick Asphaltic Concrete Surface Type S-I Or S-II	56	SY	\$11.50	\$644.00
23(a)	Bahia Sod	35	SY	\$3.81	\$133.35
29(e)	12-Inch High Tide Tideflex Valve	1	EACH	\$2,576.90	\$2,576.90

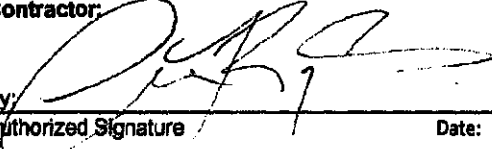
	Contingency (10% Of Base Bid)		LS	\$1,497.02	\$1,497.02

**Total Bid Price Included in Contract: \$16,467.22**

✓  
2014


**Gonzalez Pavement Equipment, Inc**

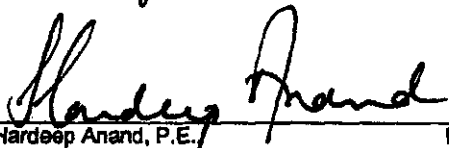
**Contractor:**


By:  \_\_\_\_\_  
 Authorized Signature Date: 10-1-14

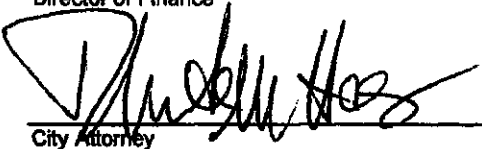
Antonio Reyrs President  
 Print Name and Title

**CITY SIGNATURES:**

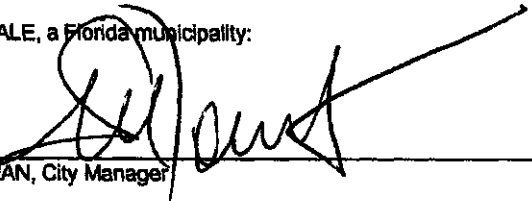
  
Project Manager \_\_\_\_\_ Date: 10/2/14

  
Hardeep Anand, P.E. \_\_\_\_\_ Date: 10/7/14  
Director of Public Works

  
Kirk W. Buffington, C.P.M. \_\_\_\_\_ Date: 10/7/14  
Director of Finance

  
City Attorney \_\_\_\_\_ Date: 10.10.14

CITY OF FORT LAUDERDALE, a Florida municipality:

By:   
LEE R. FELDMAN, City Manager

