



To: Jodi S. Hart, CPPO, CPPB, MBA, Chief Procurement Officer
From: Ben Rogers, Director – Transportation and Mobility
Date: January 31, 2021
Re: Change Order NO.1 for Project NO. 12354 (Task Order #5)

Job Description: Project #12354, North Galt Shops Streetscape and Parking
Vendor: Calvin, Giordano & Associates, Inc.
Amount: Total amount of Change Order No. 1, \$29,900 and ninety, (90), Calendar Days
Funding: P12354.461

The purpose of proposed Change Order is:

To add an additional \$29,900 to the North Galt Shops Streetscape and Parking project Task Order No.5, (purchase order No. PP171826-5), for Calvin, Giordano & Associates, Inc., to perform construction engineer and inspection services.

North Galt Shops Streetscape and Parking Project Task Order No. 5 for construction engineer and inspection services was to be completed by December 10, 2020, however, as a result from progress meetings with the North Galt Shops businesses, staff recommended taking proactive action to upgrade several components of the original project design to accommodate the future business growth in the area and align with the City’s current and future design requirements. These changes altered the completion date of the project, creating a need to go beyond the proposed time allotted for the Construction Engineering Inspection services. This delay will result in a projected completion date of May 31.

Additional Construction Engineering Inspection services are needed for management of final administrative deliverables including but not limited to the continuation of monitoring the construction activities, assisting with final project permitting, participating in final inspection, and reviewing final as-built documents and assisting with close-out of project. Therefore, this change order for \$29,900 will also include an additional 90 calendar days, effective December 11, 2020, enabling the Engineer of Record to continue inspecting and monitoring the construction and assist with the close out of the North Galt Shops Streetscape and Parking project by May 31, 2021.

- Exhibit 1: Scope submitted by the contractor
- Exhibit 2: Task Order No. 5

NEW (*) AND EXISTING CONTRACT ITEMS ARE UTILIZED-TOTAL ADDITIVE COST \$29,900.





Item No. Associate, Construction (\$165.00/hour)

2 hours = \$330.00

Item No. Construction Management Director (\$135.00/hour)

6 hours = \$810.00

Item No. Construction Manager (\$125.00/hour)

20 hours = \$2,500.00

Item No. Senior Inspector (\$100.00/hour)

66 hours = \$6,600.00

Item No. Inspector (\$90.00/hour)

6 hours = \$540.00

Item No. Executive Assistant/Clerical (\$75.00/hour)

13 hours = \$975.00

**ADDITIONAL CONTRACT TIME BEING REQUESTED – ONE HUNDRED SEVENTY, (170), CALENDAR DAYS
THE TOTAL AMOUNT OF THIS CHANGE ORDER \$29,900.00**





This Change Order provides for all costs and schedule adjustments associated with completing the work, including materials, labor, equipment, bond, insurance, overhead, profit, impacts, and any and all related items or associated costs incurred or resulting from the items listed above, and is provided in accordance with Article 13 – Changes in the Work of the Contract.

IN WITNESS OF THE FOREGOING, the parties have set their hands and seals the day and year first written below.

(Vendor)

Approved: _____

Print Name and Title

CITY OF FORT LAUDERDALE,
a municipal corporation of the State of
Florida.

Jodi S. Hart, CPPO, CPPB, MBA
Chief Procurement Officer

Date: _____
*Pursuant to Section 2-179 Code of
Ordinances of the City of Fort Lauderdale,
Florida

- C: Ben Rogers, Director – Transportation and Mobility
- Jeff Davis, Parking Services Manager
- Financial Administrator
- Project File





CHANGE ORDER SUMMARY SHEET

ORIGINAL CONTRACT AMOUNT	\$132,450.00
COST OF CHANGE ORDERS TO DATE	\$00.00
COST OF THIS CHANGE ORDER	\$29,900.00
TOTAL:	\$162,350.00
<hr/>	
ORIGINAL CONTRACT TIME	150 Calendar days
TIME ADDED TO DATE	0 Calendar days
TIME ADDED TO THIS CHANGE ORDER	90 Calendar days
TOTAL:	240 weeks

SCHEDULE OF CHANGE ORDERS TO DATE Zero dollars /Zero time



**Exhibit A – Project Title, Project Description, Specific Scope Services, Project’s Assumptions,
Performance Schedule and Budget**

I. PROJECT TITLE

NORTH GALT SHOPS STREETSCAPE IMPROVEMENTS FOR NE 32nd STREET and 33rd STREET
BETWEEN NE 33rd AVENUE AND A1A PARKING IMPROVEMENTS, CITY OF FORT LAUDERDALE –
CONSTRUCTION ENGINEERING AND INSPECTION SERVICES

II. PROJECT DESCRIPTION

The purpose of this task order is for the CONSULTANT to provide additional / extended Construction Engineering Inspection (CEI) Services including, but not limited to construction engineering and inspection, and management services for the City of Fort Lauderdale, Florida to NORTH GALT SHOPS STREETSCAPE IMPROVEMENTS (P12354).

This project located on NE 32nd Street and NE 33rd Street between NE 33rd Ave and A1A in the City of Fort Lauderdale, Florida, in accordance with construction documents prepared by Calvin, Giordano and Associates, Inc. constructed by the City’s selected contractor Sagaris Corp. (Invitation to bid No. 12395-903) on June 2, 2020.

The Notice to Proceed (NTP) was issued to Sagaris on July 10, 2020 with 150 calendar days starting on July 13, 2020 and complete by December 10, 2020. Additional Contract Time has been added to the project due to additional work requested by the CITY. The City internal construction team will include the City’s representative and/or City’s project manager (CITY) that oversee and aid in the administration of the construction contract, design consultant that consists of Engineer of Record (EOR) and Landscape Architect, and the CEI team.

III. SCOPE OF SERVICES SUMMARY

Calvin, Giordano & Associates, Inc. (CONSULTANT) will complete the Scope of Services under this Task Order as follows:

Phase 1: Construction Services, Contract Administration and Construction Project Management-(July 13, 2020 to April 30, 2021)

1. Conduct and record progress meetings
2. Construction monitoring, and onsite observation and inspection
3. Payment application(s) review and quantities tracking
4. Monthly status report
5. Contractor’s submittals coordination
6. Change Order coordination, negotiation, and processing

Phase 2: Post-construction Services

1. Permitting close-out assistance
2. Record drawings / as-builts review

IV. CONSTRUCTION ADMINISTRATION AND INSPECTION
SCOPE OF SERVICES

The continued scope of services to be provided by the Consultant in the functional areas listed above shall include, but not limited to, the following:

A. General:

Administer, monitor, and inspect the construction such that the project is constructed in reasonable conformity with the plans, specifications, special provisions, and any other applicable contract document.

- a. Observe the Contractor's work to determine the schedule progress and the quality of the work performed.
- b. Act as the CITY's Agent.
- c. Identify discrepancies and direct the Contractor to correct observed discrepancies.
- d. Inform the CITY and EOR of all significant discrepancies, omissions, substitutions, and deficiencies which are noted in the work of the Contractor, and the corrective actions or steps that the Contractor has been directed to perform.
- e. Attend meetings with the CITY, Contractor, and other regulatory agencies when requested, and necessary for consultation or conferences, relating to the construction of the project.

B. Project Management:

- a. Act as an extension of the CITY.
- b. Review construction project schedules.
- c. Create and maintain construction contract administration files.
- d. Obtain and review Contractor's submittal schedules.
- e. Analyze the Contractors Baseline Critical Path Method (CPM) Schedules for project deadline of construction phasing and Maintenance of Traffic (MOT) sequences before start of construction. Review CPM Schedule Updates. Provide input to ensure contract completion date is achieved.
- f. Establish project meetings, schedules and coordinate inspection requirements.
- g. Verify that as-built documents are updated in accordance with the construction documents.
- h. Maintain test reports for the project as required by the contract documents.
- i. Receive Contractor's submittal log and monitor the response time from the architect or engineer.
- j. Archive project information and materials (electronic and hard copies) and deliver to CITY.
- k. Conduct bi-weekly progress meetings with project team, prepare and distribute meeting minutes.
- l. Prepare monthly project updates reports and submit to the CITY.
- m. Attend meetings with Business Owners and Stakeholders as requested by the CITY

C. Onsite Inspection:

- a. Monitor the Contractor's on-site construction activities and inspect materials entering the work site in accordance with the plans, specifications, and special provisions of the Construction Contract to determine that the project is constructed in reasonable conformity with such documents.
- b. Prepare daily an Inspector's Daily Report (IDR) or Daily Report of Construction: which will

- include details of work performed by line item or pay item code, contractor and subcontractor personnel and equipment on site, comments, visitors, and weather conditions. Documentation to include digital photographs.
- c. Create and maintain a Quantity book where daily quantities are posted and referred to when each pay estimate is prepared. Each sheet will contain at a minimum, pay item information, authorizations (quantity changes), Daily quantity entries (Date, Location, this date, to date, pay estimate), Scale information for tonnage items, and material inspection documented.
 - d. Maintain detailed accurate records of the Contractor's operations and of significant events that affect the work. Services shall include the monitoring of nighttime construction operations as required.
 - e. Monitor and inspect Contractor's Work Zone Traffic Control Plan and review modifications to the Work Zone Traffic Control Plan.
 - f. Prepare a punch list and provide to the CITY for issuance to the Contractor. Monitor Contractor's punch list work and provide certification to CITY when all punch list work is complete.
 - g. Participate in the substantial completion inspection of the project. Verify all work is substantially complete and notify the CITY.
 - h. Participate in the final inspection of the project. Verify all work is complete and in conformance with the Contract Documents.
 - i. Coordinate with the CITY and the Design Consultant to facilitate responses to clarification requests of Construction Documents or Requests for Information (RFI) received from the Contractor.
 - j. Review and document change orders requests for cost and entitlement, perform technical analysis, and provide written justification to CITY including recommendation for action. Prepare independent cost estimates and schedule impact analysis as required.
 - k. Provide assistance and recommendation (s) to the CITY in resolving claims and disputes.
 - l. Prepare agenda, conduct construction progress meetings with the Contractor and the CITY on a bi-weekly basis, and develop meeting minutes.
 - m. Assist CITY in coordination with State, County, and local permitting agencies.
 - n. Review and recommend action to CITY for all submittals received from the Contractor. Shop drawings, product data, samples, and other submittal data for compliance with the Contract Documents.
 - o. Review the Contractor's monthly payment requests, verify percent complete, ensure all back-up documentation is submitted and correct including, lien waivers, schedule updates, recommend action to CITY.
 - p. Coordinate, obtain, and review, project close-out documentation from the Contractor for submission to the CITY. Including, but not limited to, change order summary, as-built drawings, Operations and Maintenance (O&M) manuals, warranties, certifications.
 - q. Assist in obtaining governmental and regulatory agency approvals as well as reviewing Contractor's as-built document certifications.
 - r. Assist and evaluate the Contractor's requested deviations or material substitutions and provide the CITY with recommendation(s).
 - s. Review as built and record drawings on a monthly basis as a prerequisite to the Contractor's payment application, and in conjunction with project close-out. Provide the CITY with a set of all digital records for the project and submit to the City within thirty (30) days of final acceptance.

D. Deliverables:

All work products become the property of the CITY. The CITY reserves the right to re-use the work products of the retained Consultant and to retain their consultants to provide the same or similar services at its sole discretion.

- a. All construction documentation package in one (1) set of hard copy and one (1) electronic copy (WORD and PDF format) at the end of project that includes but is not limited to meeting minutes, agenda, note, RFIs, response to RFIs, shop drawing, etc.
- b. Two (2) original copies of the Certificate of Completion.

V. PROJECT ASSUMPTIONS

- All deliverables must be of a quality to achieve this result. The CONSULTANT shall perform its services in accordance with professional standards of skill, care, and diligence adhered to be reputable, first class firms performing services of the same or similar nature for facilities of similar complexity.
- The CONSULTANT shall coordinate with the City to arrange access to job site.
- In the event that the construction has been extended beyond the construction contract timeframe, it is the CONSULTANT responsibility to notify the CITY and submit the change order request for process and approval.
- The CONSULTANT shall submit “request for hour” and obtain the “approval” from the CITY before performing task. It is the CONSULTANT’s responsibility to obtain the approval prior to performing task.
- The CONSULTANT warrants that all equipment, materials and workmanship furnished, whether furnished by the CONSULTANT, its contractor, subcontractors or suppliers, will comply with the specifications, drawings, and other descriptions supplied or adopted and that all services will be performed in a workmanlike manner.
- Permits fees shall be paid by the CITY.
- Contractor shall be responsible for all elements of maintenance of traffic, traffic control plans and erosion control plans during construction.
- The CONSULTANT shall be responsible for all payment and claim for its subcontractor, supplier, laborer, or materialmen of CONSULTANT or any other person direct or indirectly acting for or through CONSULTANT.
- CITY may withhold, in whole or in part, payment to such extent as may be necessary to protect itself from loss on account of:
 - Defective professional and/or construction work not remedied.
 - Claims filed or reasonable evidence indicating probable filing of claims by other parties against CONSULTANT or City because of CONSULTANT’s performance.
 - Failure of CONSULTANT to make payments properly to its contractor, subcontractors, suppliers, or for material or labor.
 - Damage to other contractor not remedied.
 - Ligated damages and costs incurred by CONSULTANT for extended professional services or construction administration, if applicable.

- o Failure of CONSULTANT to provide any and all documents required by the Contract Documents.

VI. PERFORMANCE SCHEDULE

The CONSULTANT shall perform the services identified in SECTION III.

- Phase 1: Construction Services – July 13, 2020 to April 30, 2021
- Phase 2: Post-construction Services

CONSULTANT shall provide the CITY with a set of all digital records for the project and submit to the CITY within thirty (30) calendar days of final acceptance. Failure of the CONSULTANT to submit all digital records within thirty (30) calendar days, the CONSULTANT shall pay to the CITY the sum of Two Hundred and Fifty Dollars (\$250.00) for each business day that completion of the work is delayed, as fixed and agreed liquidated damages and not as a penalty, so long as the delay is caused by the CONSULTANT.

CONSULTANT shall not be liable for any failure of or delay in the performance of this project for the period that such failure or delay is due to causes beyond its reasonable control, including but not limited to acts of God, war, strikes or labor disputed, embargoes, government orders or any other force majeure event.

VII. BUDGET

Consultant will provide to the City of Fort Lauderdale the basic services described in this scope of services on a labor fee plus expense basis with a maximum labor fee of **\$ 29,900.00** in accordance with our Construction Engineering Inspection Services – Continuing Contract (RFQ No. 466-11730) dated February 27, 2017. Refer to Exhibit B for Hourly Billing Rates for Task Orders.

<u>Title</u>	<u>Rate/hour/Unit</u>	<u>Hours</u>	<u>Subtotal</u>
Construction Manager	\$135.00	60	\$ 8,100.00
Senior Inspector	\$100.00	20	<u>\$ 2,000.00</u>
Inspector	\$90.00	180	\$ 16,200.00
Construction Coordinator	\$90.00	40	\$ 3,600.00
TASK ORDER Total:			\$ 29,900.00

TASK ORDER #15	
CONSULTANT: CaMn, GiOidano & Associates, Inc. 1800 Eller Drive, Suite 600 Fort Lauderdale, FL 33316 Phone: 954-917-7781 Consultant Contact: BrocJ:Be.rmud Em ail: <u>bl:icllii:slmm1sil11\$111ni.sim</u> Diccet Numb er: 954-6SS.:iO:ciO	CONTRACT NUMBER: 466-11730-2 (exp 2/6/2021) DESCRIPTION: Civil Engineering Consultant Services Continuing Contact (MB#17-0103) CCAWARD: CAM t# 17-0261 (Dated: 2/6/2017) MASTER BLANKET PP171826 TOTAL AUTHORIZED AMOUNT : \$1,290,100.00
TO: City of Fort Lauderdale - Transportation and Mobility Department 2,90 NE 3rd Avenue Fort Lauderdale, FL 33301	CITY CONTACT: Lakesha Taylor PHONE: (954) 828-3759
PROJECT NAME: <u>flaJH• NORTH GALT SHOPS STBEBI'.SC li:AND</u> <u>FARKINGIMfBOYBMB IS</u> PROJECT WCATION: NE 32nd STitEET and NE 33rd STREET BB1WEEN NE 33rd AVENUE AND AIA, CIY OF FORT LAUDERDALE, FLORIDA	FUNDING SOURCE: 12354.461 TASK ORDER DATE: 8/18/2020

SUMMARY OF WORK:
 This task order offers ConsLI'Uction Adminstration arid Inspection services foc: cons truction of the parkin\$ improvem enta on NORTH GALT SHOPS STREETScape IMPROVEMENTS - NE 32nd STREET and NE 33rd STREET between NE 33rd AVE and AIA in the City of Fort Lauderdale, Florida

BILLING RATES INCLUDED IN CONTRACT					
ITEM#	ITEM DESCRIPTION	Qty/ HOURS	UNIT	UNIT PRICE	TOTAL PRICE
1	Cef Construction Mana2cr	250	Hours	\$135.00	\$33750.00
2	CBI Project AdmirtistratQr		Hours	\$0.00	\$0.00
3	CEI Senior Inspector	320	Hours	\$1000.00	332,000.00
4	CIH Inspector	590	HoUts	\$90.00	\$53100.00
5	CEI Construction Coordinator	130	Hours	\$90.00	511,700.00
6	Conlrilct Administrator	10	Hqurs	\$190.00	\$1,900.00
Total Project Price :					1132,4512,00

CITY SIGNATURES:

Jeff Davi
 Parking Servicco Mnnagec
 Date: 10/05/2020
 Chief Procurement Officer

Ben Rogers
 Tra nsportati on and Mol: >ility Direc -, -
 Date: 23.2020

alvin, Giordano & Associates, Inc.
 onultant:
 Consultant:
 uthorized Signature: 

int Name and Title: Chris Giordano
Vice President

Date: **rn)oz-tz.cZ.0**

Exhibit A - Project Title, Project Description, Specific Scope Services, Project's Assumptions,
Performance Schedule and Budget

I. PROJECT TITLE

NORTH GALT SHOPS STREETScape IMPROVEMENTS FOR NE 32nd STREET and 33rd STREET
BETWEEN NE 33rd AVENUE AND A1A PARKING IMPROVEMENTS, CITY OF FORT
LAUDERDALE- CONSTRUCTION ENGINEERING AND INSPECTION SERVICES

II. PROJECT DESCRIPTION

The purpose of this task order is for the CONSULTANT to provide Construction Engineering Inspection Services (CEI) include, but not limited to construction engineering and inspection, and management services for the City of Fort Lauderdale, Florida to NORTH GALT SHOPS STREETScape IMPROVEMENTS (P12354).

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The Notice to Proceed (NTP) was issued to Sagaris on July 10, 2020 with 150 calendar days starting on July 13, 2020 and complete by December 10, 2020. The City internal construction team will include the City's representative and/or City's project manager (CIT) that oversee and aid in the administration of the construction contract, design consultant that consists of Engineer of Record (EOR) and Landscape Architect, and the CEI team.

III. SCOPE OF SERVICES SUMMARY

Calvin, Giordano & Associates, Inc. (CONSULTANT) will complete the Scope of Services under this Task Order as follows:

Phase 1: Pre-construction Services

1. Contractor's submittals coordination

Phase 2: Construction Services (July 13, 2020 to December 10, 2020)

1. Contract Administration and Construction Project Management
2. Conduct and record progress meetings
3. Construction monitoring, and onsite observation and inspection
4. Payment application(s) review and quantities tracking
5. Monthly status report
6. Monthly meeting with neighborhood and/or businesses

Phase 3: Post-construction Services

1. Permitting close-out assistance
2. Record drawings / as-builts review

IV. CONSTRUCTION ADMINISTRATION AND INSPECTION
SCOPE OF SERVICES

The scope of services to be provided by the Consultant in the functional areas listed above shall include, but not limited to, the following:

A. General:

Administer, monitor, and inspect the construction such that the project is constructed in reasonable conformity with the plans, specifications, special provisions, and any other applicable contract document.

- a. Observe the Contractor's work to determine the schedule progress and the quality of the work performed.
- b. Act as the CITY's Agent.
- c. Identify discrepancies and direct the Contractor to correct observed discrepancies.
- d. Inform the CITY and EOR of all significant discrepancies, omissions, substitutions, and deficiencies which are noted in the work of the Contractor, and the corrective actions or steps that the Contractor has been directed to perform.
- e. Attend meetings with the CITY, Contractor, and other regulatory agencies when requested, and necessary for consultation or conferences, relating to the construction of the project.

B. Project Management:

- a. Act as an extension of the CITY.
- b. Review construction project schedules.
- c. Create and maintain construction contract administration files.
- d. Obtain and review Contractor's submittal schedules.
- e. Analyze the Contractor's Baseline Critical Path Method (CPM) Schedules for project deadline of construction phasing and Maintenance of Traffic (MOT) sequences before start of construction. Review CPM Schedule Updates. Provide input to ensure contract completion date is achieved.
- f. Establish project meetings, schedules and coordinate inspection requirements.
- g. Verify that as-built documents are updated in accordance with the construction documents.
- h. Maintain test reports for the project as required by the contract documents.
- i. Receive Contractor's submittal log and monitor the response time from the architect or engineer.
- j. Archive project information and materials (electronic and hard copies) and deliver to CITY.
- k. Conduct bi-weekly progress meetings with project team, prepare and distribute meeting minutes.
- l. Prepare monthly project updates report; and submit to the CITY.
- m. Attend meetings with Business Owners and Stakeholders as requested by the CITY.

C. Onsite Inspection:

- a. Monitor the Contractor's on-site construction activities and inspect materials entering the work site in accordance with the plans, specifications, and special provisions of the Construction Contract to determine that the project is constructed in reasonable conformity with such documents.
- b. Prepare daily an Inspector's Daily Report (IDR) or Daily Report of Construction: which will include details of work performed by line item or pay item code, contractor and subcontractor personnel and equipment on site, comments, visitors, and weather conditions. Documentation to include digital photographs.
- c. Create and maintain a Quantity book where daily quantities are posted and referred to when each pay estimate is prepared. Each sheet will contain at a minimum, pay item information, authorizations (quantity changes), Daily quantity entries (Date, Location, this date, FO date, pay estimate), Scale information for tonnage items, and material inspection documented.
- d. Maintain detailed accurate records of the Contractor's operations and of significant events that affect the work. Services shall include the monitoring of nighttime construction operations as required.
- e. Monitor and inspect Contractor's Work Zone Traffic Control Plan and review modifications to the Work Zone Traffic Control Plan.
- f. Prepare a punch list and provide to the CITY for issuance to the Contractor. Monitor Contractor's punch list work and provide certification to CITY when all punch list work is complete.
- g. Participate in the substantial completion inspection of the project. Verify all work is substantially complete and notify the CITY.
- h. Participate in the final inspection of the project. Verify all work is complete and in conformance with the Contract Documents.
- i. Coordinate with the CITY and the Design Consultant to facilitate responses to clarification requests of Construction Documents or Requests for Information (RPI) received from the Contractor.
- j. Review and document change orders requests for cost and entitlement, perform technical analysis, and provide written justification to CITY including recommendation for action. Prepare independent cost estimates and schedule impact analysis as required.
- k. Provide assistance and recommendation (s) to the CITY in resolving claims and disputes.
- l. Prepare agenda, conduct construction progress meetings with the Contractor and the CITY on a bi-weekly basis, and develop meeting minutes.
- m. Assist CITY in coordination with State, County, and local permitting agencies.
- n. Review and recommend action to CITY for all submittals received from the Contractor. Shop drawings, product data, samples, and other submittal data for compliance with the Contract Documents.
- o. Review the Contractor's monthly payment requests, verify percent complete, ensure all back-up documentation is submitted and correct including, lien waivers, schedule updates, recommend action to CITY.
- p. Coordinate, obtain, and review, project close-out documentation from the Contractor for submission to the CITY. Including, but not limited to, change order summary, as-built

- drawings, Operations and Maintenance (O&M) manuals, warranties, certifications.
- q. Assist in obtaining governmental and regulatory agency approvals as well as reviewing Contractor's as-built document certifications.
 - r. Assist and evaluate the Contractor's requested deviations or material substitutions and provide the CITY with recommendation(s).
 - s. Review as built and record drawings on a monthly basis as a prerequisite to the Contractor's payment application, and in conjunction with project close-out. Provide the CITY with a set of all digital records for the project and submit to the City within thirty (30) days of final acceptance.

D. Deliverables:

All work products become the property of the CITY. The CITY reserves the right to re-use the work products of the retained Consultant and to retain their consultants to provide the same or similar services at its sole discretion.

- a. All construction documentation package in one (1) set of hard copy and one (1) electronic copy (WORD and PDF format) at the end of project that includes but is not limited to meeting minutes, agenda, note, RfIs, response to RfIs, shop drawing, etc.
- b. Two (2) original copies of the Certificate of Completion.

V.

PROJECT ASSUMPTIONS

- All deliverables must be of a quality to achieve this result. The CONSULTANT shall perform its services in accordance with professional standards of skill, care, and diligence adhered to be reputable, first class firms performing services of the same or similar nature for facilities of similar complexity.
- The CONSULTANT shall coordinate with the City to arrange access to job site.
- In the event that the construction has been extended beyond the construction contract timeframe, it is the CONSULTANT responsibility to notify the CITY and submit the change order request for process and approval.
- The CONSULTANT shall submit "request for hour" and obtain the "approval" from the CITY before performing task. It is the CONSULTANT's responsibility to obtain the approval prior to performing task.
- The CONSULTANT warrants that all equipment, materials and workmanship furnished, whether furnished by the CONSULTANT, its contractor, subcontractors or suppliers, will comply with the specifications, drawings, and other descriptions supplied or adopted and that all services will be performed in a workmanlike manner.
- Permits fees shall be paid by the CITY.
- Contractor shall be responsible for all elements of maintenance of traffic, traffic control plans and erosion control plans during construction.

- The CONSULTANT shall be responsible for all payment and claim for its subcontractor, supplier, laborer, or materialmen of CONSULTANT or any other person direct or indirectly acting for or through CONSULTANT.
- CITY may withhold, in whole or in part, payment to such extent as may be necessary to protect itself from loss on account of:
 - o Defective professional and/or construction work not remedied.
 - o Claims filed or reasonable evidence indicating probable filing of claims by other parties against CONSULTANT or City because of CONSULTANT's performance.
 - o Failure of CONSULTANT to make payments properly to its contractor, subcontractors, suppliers, or for material or labor.
 - o Damage to other contractor not remedied.
 - o Liquidated damages and costs incurred by CONSULTANT for extended professional services or construction administration, if applicable.
 - o Failure of CONSULTANT to provide any and all documents required by the Contract Documents.

VI.

PERFORMANCE SCHEDULE

The CONSULTANT shall perform the services identified in SECTION III.

- Phase 1: Pre-construction Services
- Phase 2: Construction Services -July 13, 2020 to December 10, 2020
- Phase 3: Post-construction Services

CONSULTANT shall provide the CITY with a set of all digital records for the project and submit to the CITY within thirty (30) calendar days of final acceptance. Failure of the CONSULTANT to submit all digital records within thirty (30) calendar days, the CONSULTANT shall pay to the CITY the sum of Two Hundred and Fifty Dollars (\$250.00) for each business day that completion of the work is delayed, as fixed and agreed liquidated damages and not as a penalty, so long as the delay is caused by the CONSULTANT.

CONSULTANT shall not be liable for any failure of or delay in the performance of this project for the period that such failure or delay is due to causes beyond its reasonable control, including but not limited to acts of God, war, strikes or labor disputes, embargoes, government orders or any other force majeure event.

VII.BUDGET

Consultant will provide to the City of Fort Lauderdale the basic services described in this scope of services on a labor fee plus expense basis with a maximum labor fee of \$ **132,450.00** in accordance with our Construction Engineering Inspection Services - Continuing Contract (RFQ No. 466-11730) dated February 27, 2017. Refer to Exhibit B for Hourly Billing Rates for Task Orders.

EXHIBIT "B"

.t:JQL!RI..Y I;ILLIN RATES FQB I812KORDI;BS

Principal	215.00	LANDSCAPE ARCHITECT	
Contract Administrator	190.00	Associate, landscape Architect	165.00
Project Administrator	165.00	Senior Landscape Architect	135.00
Executive Assistant /Clerical	65.00	Environmental Administrator	125.00
		landscape Architect	120.00
ENGINEERING		Environmental Specialist	105.00
Associate, Engineering (VI)	190.00	landscape CADD Technician	95.00
Director, Engineering (V)	175.00	Environment Assistant	90.00
Project Manager(IV)	150.00	Landscape Inspector/Arborist	105.00
Project Engineer (III)	130.00	Landscape Designer	110.00
Engineer (II)	110.00	Landscape Site Plan Reviewer	135.00
Jr. Engineer (I)	N/A		
Senior CADD Tech Manager	115.00	INDOOR AIR QUALITY SERVICES	
CADD Technician	85.00	Sr. Environmental Scientist	125.00
Permit Administrator	90.00	Environmental Scientist	100.00
DATA TECH DEVELOPMENT		CEI	
GIS Coordinator	145.00	Construction Manager- No PE	135.00
GIS Specialist	120.00	Project Administrator	110.00
Multi-Media 3D Developer	115.00	Senior Inspector	100.00
GIS Technician	85.00	Inspector	90.00
Sr. Applications Developer	165.00	Construction Coordinator	90.00
Applications Developer	135.00		
Network Administrator	155.00	EMERGENCY MANAGEMENT	
System Support Specialist	115.00	Director	145.00
IT Support Specialist	85.00	Planner	105.00
		Assistant Planner	90.00
Associate, VP	190.00	PLANNING	
Director of Code Enforcement	145.00	Associate, Planning	175.00
Director of Building Code	145.00	Director of Planning	150.00
Project Manager	145.00	Planning Administrator	150.00
Grants Administrator	125.00	Planning Manager	145.00
Code Enforcement Field Supervisor	110.00	Senior Planner	115.00
Code Enforcement Field Inspector	90.00	Assistant Planner	90.00
Building Official	115.00	EXPERT WITNESS	
Building Plans Reviewer	90.00	Principal/Associate	330.00
Building Inspector	90.00	Registered Engineer/Surveyor	280.00
Permit Processor	75.00	Project Engineer	230.00
Associate, Surveying	165.00		
Senior Registered Surveyor	140.00		
Survey Crew	135.00		
Registered Surveyor	130.00		
Survey Coordinator	105.00		
CADD Technician	90.00		
3D Laser Scanner	355.00		
Hydrographic Survey Crew	330.00		
G.P.S. Survey Crew	145.00		
Sub-meter G.P.S	75.00		
Soft Dig (per hole)	480.00		
Utility Locates (per hour)	205.00		



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Detail by Entity Name

Florida Profit Corporation
CALVIN, GIORDANO & ASSOCIATES, INC.

Entity Information

Document Number	M17373
FEI/EIN Number	65-0013869
Date Filed	06/27/1985
State	FL
Status	ACTIVE
Last Event	AMENDMENT
Event Date Filed	03/21/2001
Event Effective Date	NONE

Principal Address

1800 ELLER DR
STE600
FORT LAUDERDALE, FL 33316

Changed: 04/02/2001

Mailing Address

1800 ELLER DR
STE 600
FORT LAUDERDALE, FL 33316

Changed: 03/02/2000

Registered Agent Name & Address

C T CORPORATION SYSTEM
1200 SOUTH PINE ISLAND ROAD
PLANTATION, FL 33324

Name Changed: 02/12/2018

Address Changed: 02/12/2018

Officer/Director Detail

Name & Address

Title PCEOD

GIORDANO, DENNIS J

8/17/2020

Detail by Entity Name

1800 ELLER DR STE 600
FORT LAUDERDALE, FL 33316

TitleV

Martinetti, Jenna
1800 ELLER DR STE 600
FORT LAUDERDALE, FL 33316

TitleV

COOK-WEEDEN, TAMMY
1800 ELLER DR STE 600
FORT LAUDERDALE, FL 33316

Title Secretary

HOPKINS, DAWN
1800 ELLER DR STE 600
FORT LAUDERDALE, FL 33316

TitleV

WATTS, STEVE
1800 ELLER DR
STE 600
FORT LAUDERDALE, FL 33316

Title VT

GIORDANO, CHRIS
1800 ELLER DR
STE 600
FORT LAUDERDALE, FL 33316

AnnualReP-Qr.S

Report Year	Filed Date
2019	01/17/2019
2020	01/27/2020
2020	04/01/2020

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01/20/1997 - NAME CHANGE	Image In PDF format	View
02/10/1996 -ANNUAL REPORT	Image in PDF format	View
01/25/1995 ANNUAL REPORT	image In PDF format	View

Title	Rate	Hour	Unit	Hours	Subtotal
Construction Manager	\$135.00			250	\$33,750.00
Project Administrator	\$110.00				
Senior Inspector	\$100.00			320	\$32,000.00
Inspector	\$90.00			590	\$53,100.00
Construction Coordinator	\$90.00			130	\$11,700.00
Contract. Administrator	\$190.00			10	\$1,900.00
TASK ORDER Total:					\$132,450.00