



ROUTING FORM FOR TASK ORDERS – CITY MANAGER’S APPROVAL

Non-Agenda 10/13/14
mg

Project/Contract Number: 11780u / 623-11048
Document Title: GPE Task Order 9 – 1610 SE 11 St
Phase I Storm Master Plan
Department: Public Works - Engineering

CMO Log #:

Attached:

☒ 1 original

2014 OCT 10 AM 11:20

CITY CLERK'S OFFICE

Purpose:

Task Order No. 9 is for one drainage project of Phase I Storm Master Plan; Project 11780u - 1610 SE 11 Street. It addresses storm and tidal flooding issues on SE 11 Street East of Cordova Road.

FUNDING INFORMATION

CIP Funded Project: Yes ☒ No ☐
Amount Required by Task Order: \$61,902.33
Index/Sub Object Code: 11780.470- 6599
Engineering Finance Approval Sign: *[Signature]* 10/2/14

APPROVAL ROUTING – PUBLIC WORKS

	Approved	Disapproved	Comments
Elkin Diaz, P.E. Project Manager	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Jeffrey Benjamin, P.E. Construction Manager	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Talal Abi-Karam, Assistant Public Works Director – Engineering	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hardeep Anand, P.E., Public Works Director	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

APPROVAL ROUTING – CITY FINANCE DEPARTMENT

	Approved	Disapproved	Comments
Kirk W. Buffington, C.P.M., Finance Director	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

APPROVAL ROUTING – CITY ATTORNEY’S OFFICE

	Approved	Disapproved	Comments
City Attorney	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

APPROVAL ROUTING – CITY MANAGER’S OFFICE

	Approved	Disapproved	Comments
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, Rafeela Persaud (Ext. 7810).

Gonzalez 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			
11			
	\$ 845,187.79	\$ 2,000,000.00	\$ 1,154,812.21

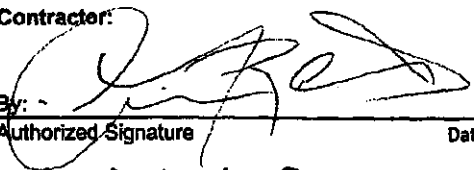
TASK ORDER #: 9					
CONTRACTOR: GPE Engineering & General Contractor Corp					
GONZALEZ PAVEMENT EQUIPMENT, INC 13117 NW 107 AVENUE, UNIT 1 HIALEAH GARDENS, FL 33018 Phone: (305) 828-5307 Fax: (305) 828-5325			CONTRACT NUMBER: 623-11048 CONTRACT DESC: ANNUAL STORM DRAINAGE CONTRACT - P11780 CC AWARD: 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: 11780-U PROJECT LOCATION: SE 11th Street (Carmela Isle)			FUNDING SOURCE: 11780.470-6599 TASK ORDER DATE: 10/2/14		
SUMMARY OF WORK : Task order No. 9 is for one drainage project of Phase I Storm Master Plan; Project 11780u-1610 SE 11St. It addresses storm and tidal flooding by installing new tidal valve, new storm inlets, storm gutters, grass swales, 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
04(d)	Open Cut (trenched) 12 Inches DIP	143	LF	\$71.06	\$10,161.58
06(b)	Stabilized Subgrade And Compaction Including Removal Of Unsuitable Material	338	SY	\$5.00	\$1,690.00
7(b)	USP 3-4.0	2	EACH	\$2,142.05	\$4,284.10
7(q)	USP 3-20 (Or Approved Equal)	1	EACH	\$2,694.00	\$2,694.00
8(a)	USF 4155-6210 Frame & Grate	2	EACH	\$628.30	\$1,256.60
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
8(j)	USF 679-BK-M Wide Manhole Ring & Cover (Or Approved Equal)	1	EACH	\$1,302.09	\$1,302.09
09(a)	Aluminum Baffles 12-15 Inches Pipes	1	EACH	\$297.08	\$297.08
12	Relay 4-inch Or 6-inch C-900 Water Service	1	EACH	\$805.16	\$805.16
12	Relay 4-inch Or 6-inch C-900	1	EACH	\$805.16	\$805.16
14	Saw Cut Existing Asphalt, Concrete Curbing, Driveways & Paver Blocks	252	LF	\$5.17	\$1,302.84
15(a)	4-inches Sidewalk	705	SF	\$4.24	\$2,989.20
17(a)	4-inches Limerock Base	9	SY	\$8.48	\$76.32
17(c)	8-inches Limerock Base	64	SY	\$12.03	\$769.92
17(d)	12-inches Limerock Base	122	SY	\$17.77	\$2,167.94
18(d)	Concrete Valley Gutter	192	LF	\$17.67	\$3,392.64
19(c)	8x4x2 1/4 Chicago Brick Clay Paver	444	SF	\$5.79	\$2,570.76
20(a)	Asphalt Removal & Disposal	122	SY	\$2.20	\$268.40
20(c)	Concrete Sidewalks Removal & Disposal	705	SF	\$0.87	\$613.35

20(g)	Paver Block Removal & Disposal	588	SF	\$3.63	\$2,134.44
20(h)	Storm/Sanitary Structures Removal & Disposal	1	EACH	\$327.04	\$327.04
20(ii)	Existing Pipe Removal & Disposal	5	LF	\$5.82	\$29.10
20(n)	Landscaping Of Various Types Of Shrubs Removal & Disposal	60	LF	\$73.12	\$4,387.20
20(j)	Limerock Base Removal & Disposal	122	SY	\$3.08	\$375.76
22(a)	1 1/2-inch Thick Asphaltic Concrete Surface Type S-I Or S-III	122	SY	\$11.50	\$1,403.00
23(a)	Bahia Sod	270	SY	\$3.81	\$1,028.70
29(f)	15-inch High Tide Tideflex Valve	1	EACH	\$5,455.79	\$5,455.79
	Contingency (10% Of Base Bid)	1	LS	\$5,627.48	\$5,627.48

Total Bid Price Included in Contract: **\$61,902.33**

Gonzalez Pavement Equipment, Inc

Contractor:

By:  Date: 10-1-14
 Authorized Signature
 Antonio Reyes President
 Print Name and Title

CITY SIGNATURES:

Project Manager

Date:

10/2/14

Hardeep Anand, P.E.,
Director of Public Works

Date:

10/3/14

Kirk W. Buffington, C.F.M.
Director of Finance

Date:

10/7/14

City Attorney

Date:

10.10.14

CITY OF FORT LAUDERDALE, a Florida municipality:

By:

LEE R. FELDMAN, City Manager

