



**CITY OF FORT LAUDERDALE
City Commission Agenda Memo
REGULAR MEETING**

#13-1400

TO: Honorable Mayor & Members of the
Fort Lauderdale City Commission

FROM: Lee R. Feldman, ICMA-CM, City Manager

DATE: November 19, 2013

TITLE: Motion to approve Work Order No. 18 in the amount of \$16,960, Work Order No.22 in the amount of \$2,700, Work Order No. 24 in the amount of \$6,345, Work Order No. 25 in the amount of \$2,850, Work Order No. 26 in the amount of \$33,729, Work Order No. 27 in the amount of \$1,830, Work Order No. 28 in the amount of \$1,190, and Work Order No. 29 in the amount of \$3,520 under the Annual Concrete and Brick Pavers Contract with Straightline Engineering Group, LLC - P11762

Recommendation

It is recommended that the City Commission approve these eight (8) Work Orders in the aggregate amount of \$69,124 under the Annual Concrete and Brick Pavers Contract with Straightline Engineering Group, LLC.

Background

In compliance with Section 2-179(5) of the City Code of Ordinances, all work orders under any annual contract in a cumulative amount over \$25,000.00 must be brought back to the City Commission for approval.

City Commission approved the 2-year Annual Concrete and Brick Pavers Contract with Straightline Engineering Group, LLC – P11762 on August 21, 2012.

Under the City Code of Ordinances, sidewalk repairs are the property owner's responsibility with the exception of:

- Where trip and fall claims are reported to Risk Management
- Where utility repair displaces concrete sidewalk or paver brick driveways
- Paver brick replacement in crosswalk for roadways under City jurisdiction
- State or County jurisdiction where maintenance agreements assigns repair responsibility to the City

Work Order No. 18, in the amount of \$16,960, is for sidewalk and paver brick restoration, Citywide. The work order includes sidewalk repair due to trip and fall claims

(\$6,020), sidewalk and paver brick restoration following utility repairs (\$3,470), and valley gutter restoration (\$7,470).

Work Order No. 22, in the amount of \$2,700, is for concrete slab removal and replacement at the City Park Garage.

Work Order No. 24, in the amount of \$6,345, is for the restoration of sidewalk following the installation of a new water main and water meter boxes that damaged the existing sidewalks in South Middle River.

Work Order No. 25, in the amount of \$2,850, is for asphalt restoration following the removal of trees at 2733 NE 26 Terrace.

Work Order No. 26, in the amount of \$33,729, is for sidewalk and paver brick restoration, Citywide. The work includes sidewalk repair due to trip and fall claims (\$5,175), sidewalk and paver brick restoration following utility repairs (\$13,284), paver brick repairs in crosswalks along roadways under City, County and State jurisdiction of (\$14,770), and sidewalk repair costs which will be paid by residents (\$500).

Work Order No. 27 in the amount of \$1,830, is for the placement of a one (1) foot wide concrete border around the recently installed artificial turf playground surfacing in Guthrie Blake Park at 2801 Southwest 2nd Street. The border will serve to protect and preserve the surfacing.

Work Order No. 28 in the amount of \$1,190, is for the placement of a one (1) foot wide concrete border around the recently installed artificial turf playground surfacing at Walker Elementary School at 1001 Northwest 4th Street. This border will serve to protect and preserve the surfacing.

Work Order No. 29 in the amount of \$3,520, is for the widening of the roadway on the south end of Stranahan Park. Vehicle traffic has damaged the earth in the area to such an extent that there are now potholes, due to the current width of the road.

Resource Impact

There is a fiscal impact to the City in the amount of \$81,244. This includes \$69,124 for the work orders and \$12,120 for associated engineering fees.

Available Funding

Continued on next page.

FY	FUND	SUBFUND	FUND NAME	INDEX #	INDEX NAME	SUBJECT #	SUBJECT NAME	AMOUNT
2014	332	01	GAS TAX	P11762.332	CONCRETE AND PAVER MAINTENANCE 2011/12	6599	Construction	\$62,584.00
2014	332	01	GAS TAX	P11762.332	CONCRETE AND PAVER MAINTENANCE 2011/12	6501	Force Account	\$11,000.00
2014	331	01	GENERAL CAPITAL PROJECTS	P11840.331	GUTHRIE BLAKE PARK	6599	Construction	\$1,830.00
2014	331	01	GENERAL CAPITAL PROJECTS	P11840.331	GUTHRIE BLAKE PARK	6501	Force Account	\$320.00
2014	331	01	GENERAL CAPITAL PROJECTS	P11838.331	WALKER PARK PLAYGROUND	6599	Construction	\$1,190.00
2014	331	01	GENERAL CAPITAL PROJECTS	P11838.331	WALKER PARK PLAYGROUND	6501	Force Account	\$200.00
2014	001	01	GENERAL FUND	PKR062901	GENERAL PARKS MAINTENANCE	3299	OTHER SERVICES	\$3,520.00
2014	001	01	GENERAL FUND	PKR062901	GENERAL PARKS MAINTENANCE	4331	SERVCHG-ENGINEER	\$600.00
							TOTAL	\$81,244.00

Strategic Connections

This item is a *Press Play Fort Lauderdale Strategic Plan* initiative, included within the **Infrastructure Cylinder of Excellence**, specifically advancing:

- Goal 1: Be a pedestrian friendly, multi-modal City.
- Objective 3: Improve pedestrian, bicyclist, and vehicular safety.

This item advances the *Fast Forward Fort Lauderdale Vision Plan 2035: We Are Connected*.

Related CAMs: #12-1205
#13-0746

Attachments: Exhibit 1 – Work Order No. 18
Exhibit 2 – Work Order No. 22
Exhibit 3 – Work Order No. 24
Exhibit 4 – Work Order No. 25
Exhibit 5 – Work Order No. 26
Exhibit 6 – Work Order No. 27
Exhibit 7 – Work Order No. 28

Exhibit 8 – Work Order No. 29

Prepared by: Talal Abi-Karam, P.E., Assistant Public Works Director - Engineering

Department Director: Hardeep Anand, P.E., Public Works