



PUBLIC WORKS

3 ✓ 7/15/15 L

ROUTING FORM FOR TASK ORDERS – CITY MANAGER’S APPROVAL

Project/Contract Number: 1343-11405
 Document Title: Task Order 10-
 Department: Public Works - Engineering
 Corresponding CAM #: 14-0853
 Commission Date: 8/19/14, PUR-13

CMO Log #: _____
 Attached: 3 original

Purpose: Replace 8" gravity main from Manhole #93 to Station D21.

FUNDING INFORMATION

CIP Funded Project: Yes No
 Amount Required by Task Order: \$36,583.50
 Index/Sub Object Code: PBS060101-3437 ✓
 Engineering Finance Approval Sign: K. Khoshdel 6/5/15

APPROVAL ROUTING –PUBLIC WORKS

	Approved:	Disapproved:	Signature/Initials
Project Manager, Sayd Hussain	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Sayd Hussain</u>
Senior Project Manager, Scott Teschky	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Scott Teschky</u>
Pedram Zohrevand, Ph.D., P.E., Assistant City Engineer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Pedram Zohrevand</u>
Hardeep Anand, P.E., Public Works Director	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Hardeep Anand</u>

APPROVAL ROUTING –FINANCE DEPARTMENT

	Recommend Approval:	Disapproved:	Signature/Initials
Kirk W. Buffington, C.P.M., Finance Director	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Kirk W. Buffington</u>

APPROVAL ROUTING – CITY ATTORNEY’S OFFICE

	Approved as to form:	Disapproved:	Signature/Initials
City Attorney	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>[Signature]</u>

APPROVAL ROUTING – CITY MANAGER’S OFFICE

	Approved:	Disapproved:	Signature/Initials
Lee R. Feldman, ICMA-CM, City Manager	<input type="checkbox"/>	<input type="checkbox"/>	<u>[Signature]</u>

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 #: 10-ER	
CONTRACTOR: MOLLOY BROS, INC 800 NW 27 AVENUE FORT LAUDERDALE, FL 33311 Phone: (954) 792-9382 Fax: (954) 792-9381	CONTRACT NUMBER: 343-11405 CONTRACT DESC: ANNUAL UTILITIES RESTORATION CONTRACT CC AWARD: 8/19/14, PUR-13, CAM#14-0853 UNIT COST: 699,745.50 CONTRACT CAP
TO: City of Fort Lauderdale 100 North Andrews Avenue Fort Lauderdale, FL 33301	CITY CONTACT: Sayd Hussain PHONE: (954)828-5678 FAX: (954)828-5070
PROJECT NAME: <u>P11905 - Annual Utilities Restoration Contract</u> PROJECT LOCATION: 641 Flamingo Dr	FUNDING SOURCE: PBS060101-3437 TASK ORDER DATE: 5/26/2015

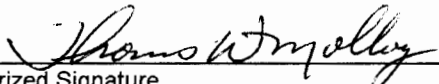
SUMMARY OF WORK : Replace 8" gravity main from Manhole #93 to Station D21

BILLING RATES INCLUDED IN CONTRACT					
ITEM #	ITEM DESCRIPTION	Qty	UNIT	UNIT PRICE	TOTAL PRICE
1	Mobilization and Demobilization	1	location	\$2,800.00	\$2,800.00
11	Furnish & Install 12" thick limerock base road replacement	128	SY	\$21.00	\$2,688.00
12	Furnish & Install 2" thick asphaltic concrete between saw-cut or milled repair area	128	SY	\$23.00	\$2,944.00
20	Furnish & Install temporary traffic bearing steel plate, 1" x 10' x 20' when called for & remove/haul away upon completion	32	Day	\$150.00	\$4,800.00
21	Restoration Allowance	0.0106666	AL	\$30,000.00	\$320.00
24	Time & Material Jobs				
a	Labor Rate (See attached cost estimate)				\$11,278.50
b	Equipment Rate (See attached cost estimate)				\$11,753.00
c	Materials		AL	\$15,000.00	\$0.00
					\$36,583.50
	Contingencies 0%				\$0.00

Total Bid Price Included in Contract: \$36,583.50

Molloy Bros. Inc.

Contractor:

By:  May 27, 2015
 Authorized Signature Date:

Thomas W. Molloy - President
 Print Name and Title

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CITY SIGNATURES:

Task Order No.: 10-~~07~~
Contract No.: 343-11405
Project No.: 11905
Contractor: Molloy Bros. Inc.
36, 58350

Sayd Hussain Date: 06/01/15
Sayd Hussain Date:
Project Manager

Hardeep Anand Date: 6/2/15
Hardeep Anand, P.E. Date:
Director of Public Works

Kirk W. Buffington Date: 7/2/15
Kirk W. Buffington, C.P.M. Date:
Director of Finance

Andrew Hayes Date: 7.8.15
City Attorney Date:

CITY OF FORT LAUDERDALE, a Florida municipality:

By: Lee R. Feldman Date: 7/13/15
LEE R. FELDMAN, City Manager Date:

Task Order No.: 10-~~46~~
 Contract No.: 343-11405
 Project No.: 11905
 Contractor: Molloy Bros. Inc.

Equipment Rates (Cost Estimates)

Description	Qty	Unit	Price	Total Price
Cat 330		Hr	125	\$ -
Cat 225		Hr	100	\$ -
Cat 305		Hr	90	\$ -
Cat 950		Hr	85	\$ -
Cat 936		Hr	85	\$ -
Cat 259		Hr	80	\$ -
Combination Backhoe/Front End Loader		Hr	45	\$ -
Vibrator compactor, 5 ton		Hr	45	\$ -
Asphalt roller, 5-8 ton		Hr	45	\$ -
Vibratory plate compactor	25.5	Hr	25	\$ 637.50
road grader (medium, Cat12 or equal)		Hr	75	\$ -
Low Boy 50-T	12	Hr	125	\$ 1,500.00
20' Flt Trk	21	Hr	68	\$ 1,428.00
Paver, road class 8'-12'		Hr	85	\$ -
Trench Bx 6x16		Hr	25	\$ -
Trench Bx 8x20		Hr	30	\$ -
Trench Bx 8x24		Hr	30	\$ -
Sed Box, 7000gal		Hr	35	\$ -
Sed Box, 9000gal		Hr	35	\$ -
Pump, 8" Sub + 400ft discharge hose		Hr	60	\$ -
Pump, 6" Sub + 400ft discharge hose		Hr	55	\$ -
Pump, 4" Sub + 400ft discharge hose		Hr	40	\$ -
Pump, 3" Cent + 400ft discharge hose		Hr	35	\$ -
Pump, 2" Cent + 400ft discharge hose	9	Hr	30	\$ 270.00
Dump Truck, Single axel		Hr	35	\$ -
Dump Truck, Double axel	42.5	Hr	70	\$ 2,975.00
Cut off saw	56.5	Hr	50	\$ 2,825.00
Hydraulic concrete chain saw		Hr	100	\$ -
Small Tools	60.5	Hr	35	\$ 2,117.50
Turbidity Screen/barrier		Hr	8	\$ -
				\$ 11,753.00

Task Order No.: 10-~~10~~
Contract No.: 343-11405
Project No.: 11905
Contractor: Molloy Bros. Inc.

Labor Rates

Description	Qty	Unit	Price	Total Price
Foreman	60.5	Hr	49	\$ 2,964.50
Lead Pipe Layer	66.5	Hr	38	\$ 2,527.00
Tail Pipe Layer	66.5	Hr	25	\$ 1,662.50
Truck Driver	76.5	Hr	25	\$ 1,912.50
Laborer	17	Hr	20	\$ 340.00
Excavator Operator	58.5	Hr	32	\$ 1,872.00
Loader Operator		Hr	30	\$ -
				\$ 11,278.50