



PUBLIC WORKS

ROUTING FORM FOR TASK ORDERS – CITY MANAGER’S APPROVAL

Project/Contract Number: P12071- Task Order No.2 CMO Log #: _____
 Document Title: Annual Sewer Repair And Replacement Attached: 3 original
 Department: Public Works - Engineering
 Corresponding CAM #: CAM#15-0059
 Commission Date: 3/3/2015, PUR-3

Purpose: Please provide a brief description of the document being routed and its purpose.
 The purpose of this Task Order is to provide funds to line approximately 265 linear feet of 12 inch Sanitary Sewer main at Bayview Dr. and NE 38 Street.

FUNDING INFORMATION

CIP Funded Project: Yes No
 Amount Required by Task Order: \$9,775.00
 Index/Sub Object Code: PBS060101-3437
 Engineering Finance Approval Sign: [Signature] 5/12/15

APPROVAL ROUTING –PUBLIC WORKS

	Approved:	Disapproved:	Signature/Initials
Project Manager	<input checked="" type="checkbox"/>	<input type="checkbox"/>	[Signature]
Senior Project Manager	<input checked="" type="checkbox"/>	<input type="checkbox"/>	CRB 5/11/15
Pedram Zohrevand, Ph.D., P.E., Assistant City Engineer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Zohrevand 5/11/15
Hardeep Anand, P.E., Public Works Director	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Hardeep Anand 5/19/15

APPROVAL ROUTING –FINANCE DEPARTMENT

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

APPROVAL ROUTING – CITY ATTORNEY’S OFFICE

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

APPROVAL ROUTING – CITY MANAGER’S OFFICE

	Approved:	Disapproved:	Signature/Initials
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, **Kian Movafaghi** (Ext. 7818).

TASK ORDER #: 2

CONTRACTOR: Lanzo Lining Services, Inc - Florida d/b/a Lanzo Trenchless Technologies South 125 SE 5 Court Deerfield Beach, FL 33441 Phone: (954) 979-0802 Fax: (954) 979-9897	CONTRACT NUMBER: 353-11483 CONTRACT DESC: ANNUAL SEWER REPAIRS AND REPLACEMENT CONTRACT - P12071 CC AWARD: 3/3/15,PUR-3, CAM#15-0059 UNIT COST: \$1,571,795 CONTRACT CAP
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TO: City of Fort Lauderdale 100 North Andrews Avenue Fort Lauderdale, FL 33301	CITY CONTACT: Jean Examond PHONE: (954)828-4507 FAX: (954)828-5074
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PROJECT NAME: <u>Annual Sewer Repair Contract</u> PROJECT LOCATION: City-wide	FUNDING SOURCE: <u>PBS 060101 (3437)</u> TASK ORDER DATE: May, 2015
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SUMMARY OF WORK :
 Task Order No. 2 encompasses for 1 location: 1) lining of 265 linear feet of 12 inch VCP Sanitary Sewer Main Bayview Dr. and NE 38 Street.


BILLING RATES INCLUDED IN CONTRACT

ITEM #	ITEM DESCRIPTION	Qty	UNIT	UNIT PRICE	TOTAL PRICE
353-11483-01-01	Mobilization	1	EA	\$500.00	\$500.00
353-11483-01-04	12 inch Diameter CIPP Mainline liner	265.00	LF	\$35.00	\$9,275.00

Total Bid Price Included in Contract: \$9,775.00

Lanzo Lining Services, Inc. - Florida
d/b/a Lanzo Trenchless Technologies South

Contractor:

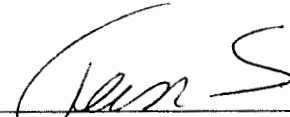
By:  Date: 5/7/15
 Authorized Signature Date:

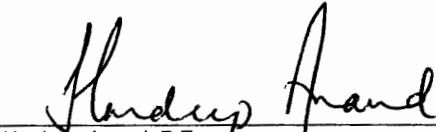
Angelo D'Alessandro, Treasurer
 Print Name and Title

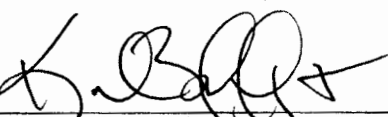
Task Order No.: 2
Contract No.: 353-11483
Project No.: 12071
Contractor: Lanzo Lining Services, Inc - Florida
d/b/a Lanzo Trenchless Technologies South

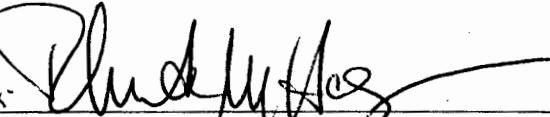
AG775^{PC}

CITY SIGNATURES:

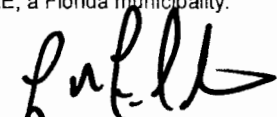

Project Manager _____ Date: 5-11-2015


Hardeep Anand, P.E., _____ Date: 5/24/15
Director of Public Works


Kirk W. Buffington, C.P.M. _____ Date: 5/26/15
Director of Finance


City Attorney _____ Date: 6.10.15

CITY OF FORT LAUDERDALE, a Florida municipality:

By:  _____ Date: 6/10/15
LEE R. FELDMAN, City Manager