



PUBLIC WORKS

ROUTING FORM FOR TASK ORDERS – CITY MANAGER’S APPROVAL

1-22-14
PUR-2
14-0112

Project/Contract Number: P11770 - TASK ORDER #14 CMO Log #: _____
 Document Title: S. Andrews Ave & 17 Street Large Water Main Replacement Attached: _____
 Department: Public Works - Engineering 1 original

Purpose: Please provide a brief description of the document being routed and its purpose.
 This Task Order is to pay for geotechnical testing services provided at S. Andrews Ave and S.E 17 Street Large Water Main Replacement project.

FUNDING INFORMATION

CIP Funded Project: Yes No
 Amount Required by Task Order: \$360.00
 Index/Sub Object Code: P11770.454 - 6564
 Engineering Finance Approval Sign: K. Movafaghi 6/10/15

2015 JUN 25 AM 11:07
CITY CLERK

APPROVAL ROUTING –PUBLIC WORKS

	Approved:	Disapproved:	Signature/Initials
Senior Project Manager	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>S. King</i>
Pedram Zohrevand, Ph.D., P.E., Assistant City Engineer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>Zohrevand 6/12/15</i>
Jeffrey Benjamin, P.E., Construction Manager	<input type="checkbox"/>	<input type="checkbox"/>	
Hardeep Anand, P.E., Public Works Director	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>Hardeep Anand</i>

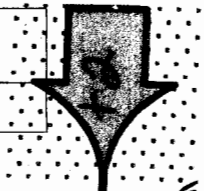
APPROVAL ROUTING –FINANCE DEPARTMENT

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

SIGN HERE

APPROVAL ROUTING – CITY ATTORNEY’S OFFICE

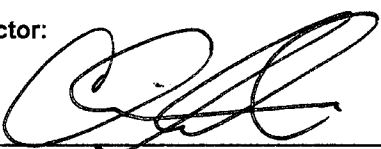
	Approved as to form:	Disapproved:	Signature/Initials
City Attorney	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>Phyllis</i>



APPROVAL ROUTING – CITY MANAGER’S OFFICE

	Approved:	Disapproved:	Signature/Initials
Lee R. Feldman, ICMA-CM, City Manager	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>L. Feldman</i>

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). *FOR CTR. - PLEASE PAGE*

TASK ORDER #: 14					
CONTRACTOR: PSI (PROFESSIONAL SERVICE INDUSTRIES, INC) 1901 S. MYERS RD, 4TH FL OAKBROOK TER, IL 60181 Phone: (954) 267-0965 Fax: (954) 267-0944			CONTRACT NUMBER: 636-11225 CONTRACT DESC: 2 YR CONTRACT FOR GEOTECHNICAL ENGINEERING & LABORATORY CONTRACT - P11895 CC AWARD: 1/22/14,PUR-2,CAM#14-0112 UNIT COST: \$200,000 CONTRACT CAP		
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		
PROJECT NAME: <u>P11770- SE 17th St. Large Water Main</u> PROJECT LOCATION: SE 17th St. Large Water Main			FUNDING SOURCE: P11770.454-6599 TASK ORDER DATE: 6/5/2015		
SUMMARY OF WORK : Provide geotechnical testing services at SE 17th St. Large Water Main for Project P11770. Testing services include, but not limited to field density tests.					
BILLING RATES INCLUDED IN CONTRACT					
ITEM #	ITEM DESCRIPTION	Qty	UNIT	UNIT PRICE	TOTAL PRICE
0225662-8	SO, DENSITY-NUCLEAR (EA)	5	EACH	\$25.00	\$125.00
0225662-8	ENGINEERING TECHNICIAN (HR)	2	HOUR	\$45.00	\$90.00
0225662-8	ADMIN/CLERICAL (HR)	1	HOUR	\$45.00	\$45.00
02256662-8	ENGINEER, PROF/REG (HR)	1	HOUR	\$100.00	\$100.00
Total Bid Price Included in Contract:					\$360.00
Professional Service Industries Contractor:  By: _____ Date: 6/5/2015 Authorized Signature _____ Date: _____ Chris Andreoni Branch Manager Print Name and Title _____					

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JUN 15 2015

CITY SIGNATURES:

Task Order No.: 14
Contract No.: 636-11225
Project No.: P11770
Contractor: Professional Service Industries, Inc

PSI

Scott A. Teschky 6/11/14
Scott A. Teschky, CCM, LEED AP BD+C Date:
Senior Project Manager

Hardeep Anand 6/17/15
Hardeep Anand, P.E., Date:
Director of Public Works

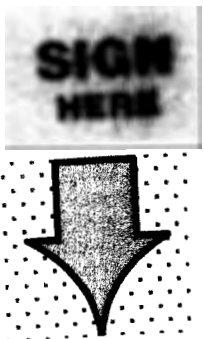
Kirk W. Buffington 6/19/15
Kirk W. Buffington, C.P.M. Date:
Director of Finance

Mike Hayes 6.24.15
City Attorney Date:

CITY OF FORT LAUDERDALE, a Florida municipality:

By: Lee R. Feldman 6/24/15
LEE R. FELDMAN, City Manager Date:

CITY CLERK
2015 JUN 25 AM 11:03



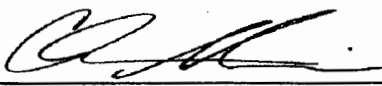


Professional Service Industries, Inc.
 6500 N.W. 12th Avenue, Suite 116
 Fort Lauderdale, FL 33309
 Eng Certificate Of Authorization 3684
 Phone: (954) 267-0965
 Fax: (954) 267-0944

Field Density Test Report

Report No: FDR:0225662-8
Issue No: 1

These test results apply only to the specific locations and materials noted and may not represent any other locations or elevations. This report may not be reproduced, except in full, without written permission by Professional Service Industries, Inc. If a non-compliance appears on this report, to the extent that the reported non-compliance impacts the project, the resolution is outside the PSI scope of engagement.



Approved Signatory: Christopher Andreoni (Branch Manager)
 Date of Issue: 3/2/2015

Client: CITY OF FORT LAUDERDALE **CC:**
 100 NORTH ANDREWS AVENUE,
 4TH FLOOR - ENGINEERING
 FORT LAUDERDALE, FL 33301

Project: 11770- SE 17TH STREET LARGE WM
 FORT LAUDERDALE, FL

Testing Details

Tested By: Nicolas Carvallo-Spadea
Date Tested: 2/25/2015
Field Methods: ASTM D 6938
Gauge Type: Troxler **Test Mode:** Direct Transmission
Model Number: 3430 **Standard Count: Density:** 1973
Serial Number: 27396 **Standard Count: Moisture:** 623

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Proctor Information

Sample ID	Supplier	Material	Method	MDD (lb/ft³)	OMC (%)
0225662-2-S7	On Site	Light gray sand with rocks	AASHTO T 180 (FM 5-515)	111	12
0225662-7-S8	On Site	LIMEROCK	ASTM D 1557 (ASTM)	128.5	8.5

Test Results

Test No.	Proctor Sample ID	Probe Depth (in.)	Wet Density (lb/ft³)	Moisture Content (%)	OMC Var	Dry Density (lb/ft³)	Comp (%)	Comp Spec	Results
1	0225662-2-S7	12	119.5	8.2	-3.8	110.4	99.5	≥98	A
2	0225662-2-S7	12	121.1	7.4	-4.6	112.8	101.6	≥98	A
3	0225662-2-S7	12	120.9	5.8	-6.2	114.3	103.0	≥98	A
4	0225662-7-S8	6	133.9	5.2	-3.3	127.3	99.1	≥98	A
5	0225662-7-S8	6	134.7	5.2	-3.3	128.0	99.6	≥98	A

Location

General Location: SW 15th Street and 1st Ave

Test No.	Field Sample ID	Location	Test Elev/Depth
1	8-S1	Station 16+95	1st Lift
2	8-S2	Station 17+00	2nd Lift
3	8-S3	Station 17+05	Subbase
4	8-S4	Station 17+10	Base
5	8-S5	Station 17+15	Base

Comments

Legend

OMC = Optimum Moisture Content
 MDD = Maximum Dry Density
 A = TEST RESULTS COMPLY WITH SPECIFICATION

PROFESSIONAL SERVICE INDUSTRIES, INC.

RESOLUTION

Pursuant to the authority given to Mark Weiland, Secretary, by Professional Service Industries, Inc. (the "Corporation") Board Resolution dated November 29, 2011, the following resolution was passed at a formal meeting in Oakbrook Terrace, Illinois on the below date:

BE IT RESOLVED Chris Andreoni, Branch Manager of the Corporation, in the normal course of his duties and responsibilities as assigned by the Corporation, is empowered to execute in the name of and on behalf of the Corporation contracts (including any related documentation or certifications included in the contract documents) for professional services with City of Fort Lauderdale, known as the "Organization"

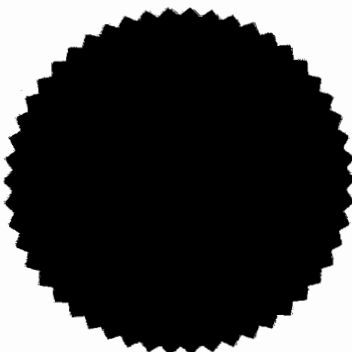
BE IT FURTHER RESOLVED, that the foregoing authority shall be and continue in full force and effect until revoked or modified by written notice. Said Organization is hereby authorized and directed to at all times rely upon the last notice received by it or any resolution as to the foregoing authority when such notice bears this Corporation's Seal and is signed by one purporting to be its Secretary.

AND BE IT FURTHER RESOLVED, that the Secretary of the Corporation is authorized to certify under the Corporate Seal of the Corporation, and said Organization is hereby authorized to rely upon such certification of the Secretary of the Corporation until it is formally advised of any changes therein by a subsequent certificate and under the Corporate Seal.

IN WITNESS WHEREOF, I have affixed my name as Secretary, and have caused the Corporate Seal of Professional Service Industries, Inc., to be hereto affixed, this 30th day of December, 2014



Mark Weiland
Secretary



PSI-14-649

2014
DEC 25
CITY CLERK



FORT LAUDERDALE CS DEPT
 FORT LAUDERDALE, FL 33309
 (954) 267-0965

Federal ID 37-0962090

Professional Service Industries, Inc.
 www.psiusa.com

ATTN: Marla Donald
 CITY OF FORT LAUDERDALE
 100 NORTH ANDREWS AVENUE
 4TH FLOOR - ENGINEERING
 FORT LAUDERDALE FL 33301
 USA

CITY OF FORT LAUDERDALE
 100 NORTH ANDREWS AVENUE
 4TH FLOOR - ENGINEERING
 FORT LAUDERDALE FL 33301

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Customer #	Purchase Order	PSI Project Number	Date	Invoice #	Page
1101205	11770	0225662	02/28/15	00349466	0004

Project: 11770- SE 17TH STREET LARGE WM

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
		Services for February 2015			
02/25/15	0225662-8	ENGINEERING TECH (HR)	2.00	45.00	90.00
02/25/15	0225662-8	SO, DENSITY-NUCLEAR (EA)	5.00	25.00	125.00
02/25/15	0225662-8	ADMIN/CLERICAL (HR)	1.00	45.00	45.00
02/25/15	0225662-8	ENGINEER, PROF/REG (HR)	1.00	100.00	100.00

Invoice Total:	\$360.00
Balance Due:	\$360.00

TERMS: NET 30 DAYS. A SERVICE CHARGE OF 1.5% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE ADDED TO ALL PAST DUE ACCOUNTS.

To assure proper credit to your account, please return with your check made payable to PSI.

Please mail remittance to:

Customer #	Invoice #	Project Number	Amount Enclosed
1101205	00349466	0225662	

Professional Service Industries, Inc.
 7192 Solutions Center
 Chicago, IL 60677-7001

Professional Service Industries, Inc.

Contract No. 636-11225

Contract Term: 1/22/14 -1/21/16

W.O. No.	Amount Expended	Contract Amount	Remaining Allocation
1	\$ 21,115.00		
2	6,290.00		
T.O. No.			
3	3,242.50		
4	2,962.50		
5	4,980.00	Processed as an RA.	
6	375.00		
7	380.00		
8	12,520.00		
9	975.00		
10	335.00		
11	3,961.50		
12	1,667.50		
13	\$3,435.00		
14	360.00		
	\$ 35,194.00	\$ 200,000.00	\$ 164,806.00

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