

DOCUMENT ROUTING FORM

3 1/21/14

4

NAME OF DOCUMENT: P11896 – FDOT SR A1A (SE 17th Street Causeway) Beautification Project – Task Order No. 4 - \$21,850.00

CONSULTANT: The Corradino Group, Inc.

Non-Agenda

Approved Comm. Mtg. on N/A

Routing Origin: **PUBLIC WORKS DEPARTMENT/ENGINEERING**

ATTACHED: Copy of CAR ☐ ACM Form ☒ 3 originals

1.) Approved as to Content:

T. S. [Signature]
(Public Works Director)

Capital Improvements defined as having a life of at least 10 years and a cost of at least \$50,000 and shall mean improvements to real property (land, buildings, fixtures) that add value and/or extend useful life, inc. major repairs such as roof replacement, etc. Term "Real Property" include: land, real estate, realty, real.

Please Check the proper box: CIP FUNDED ☐ YES ☒ NO

2.) Approved as to Procurement: by

Date: _____

(Deputy Finance Director or designee)

Approved as to Funds Available: by

[Signature]
(Finance Director or designee)

Date: 12.13.12

Funding Source:

Amount Required by Contract/Agreement \$21,850.00 Dept./Div: PW/ENG

Index/Sub-object

PKR062401-3199

Project #

11896

NA

3.) City Attorney's Office: Approved as to Form: # 3 Originals to City Mgr. By: CARRIE SARVER

Harry A. Stewart

Paul G. Bangel

Robert B. Dunkel

Ginger Wald

D'Wayne Spence

Cole J. Copertino

Carrie Sarver

DJ Williams-Persad

4.) Approved as to content: Assistant City Manager:

By:

Stanley Hawthorne, Assistant City Manager

By:

Susanne Torriente, Assistant City Manager

5.) City Manager: Please sign as indicated and forward : 2 originals with routing form to **Shannon Graham**, ext. 5789

C: Project File

1/21

TASK ORDER No. 4

Dated this 21st day of January, 2014

FORT LAUDERDALE PUBLIC WORKS DEPARTMENT

CITY PROJECT NO. 11896

FDOT SR A1A (SE 17TH STREET CAUSEWAY) BEAUTIFICATION PROJECT

PROFESSIONAL SERVICES

Describing a specific agreement between the City of Fort Lauderdale (CITY) and The Corradino Group, Inc. (CONSULTANT) in accordance with the terms of the agreement for General Civil Engineering Consultant Services approved by the City Commission on and dated November 6, 2012 between CITY and CONSULTANT ("MASTER AGREEMENT").

PROJECT BACKGROUND

This project is jointly funded using a Joint Participation Agreement (JPA) between CITY and Florida Department of Transportation (FDOT). The project is on SR A1A (SE 17TH Street Causeway) from US-1 to Mayan Drive and includes all appurtenant work needed for the construction of this project. The project also includes the landscape area under the bridge as indicated on the plans. The project boundary is within the City of Fort Lauderdale, Broward County, Florida, Section 14 Township 50 Range 42 (US-1 to Cordova Road) and Section 13 Township 50 Range 43 (Cordova Road to Mayan Drive),

The Consultant shall be responsible for providing construction inspection and completion certification support to the CITY.

PROJECT OBJECTIVE

The main objective of this project is:

- To assist the CITY with contract and construction administration and certification of this JPA project to FDOT.

SCOPE OF SERVICES AND DELIVERABLES

The Scope of Services to be provided by CONSULTANT under this Task Order shall be as follows:

Task 1 - Project Preparation: The CONSULTANT and the CITY shall participate in a project preparation meeting to confirm project objectives and CITY expectations, and review construction project documents.

Deliverable: CONSULTANT shall prepare meeting summary notes as it pertains to FDOT inspection and certification requirements and submit the summary notes to the CITY within five (5) business days of the meeting.

Task 2 – Construction Inspection Support: The CONSULTANT shall provide construction inspection services as outlined below:

- Review Contract Plans and Specifications to become familiar with the project.
- Keep informed of construction activities through review of communications from the CITY. Respond to communications with the CITY when addressed to The Corradino Group.
- Provide all labor, materials and equipment necessary to perform field inspections (averaging 6 hours per day; 5 days per week) to verify conformance with the Contract Plans and Specifications.
- Prepare Daily Reports, when on-site. Daily Reports shall be handwritten and provided to the CITY Project Manager.
- Provide photographic documentation of construction activities when on-site performing inspection services.

PROJECT ASSUMPTIONS

1. Construction will be completed per construction contract within 45 calendar days.
2. Construction close-out will be completed within 15 days of construction completion.
3. Construction inspection support will be provided across the 32 days of construction; estimated as 6 hours per day on average.
4. Inspection of landscape material and final certification of same shall be provided by others.

SERVICES TO BE PROVIDED BY CITY

1. CITY shall provide copies of all project documents requested by CONSULTANT and/or direct the construction contractor to do the same.

ADDITIONAL SERVICES

If authorized in writing by the CITY as an amendment to this Task Order, the CONSULTANT shall furnish, or obtain from others, Additional Services of the types listed in Article 8 of the Master Agreement. The CITY, as indicated in Article 7 of the Master Agreement, will pay for these services.

PERFORMANCE SCHEDULE

The CONSULTANT shall perform the services identified in Tasks 1 through 2 inclusive within sixty (60) working days of the written Notice to Proceed. This time period corresponds to the estimated construction schedule, plus fifteen (15) days for close-out activities.

METHOD OF COMPENSATION

The services performed will be accomplished using the Not-to-Exceed method of compensation. Reimbursable expenses associated with these services are not included in the fees and will be itemized separately, subject to an established Not-to-Exceed limit. The total hourly rates payable by the CITY for each of CONSULTANT's employee categories, reimbursable expenses are shown on Exhibit "A" attached hereto and made a part hereof.

TERMS OF COMPENSATION

Services shall be provided for the following not-to-exceed amounts:

Task No	Task Title	Labor Fees (\$)		Total (\$)
		Consultant	Sub consultant	
1	Project Preparation Meeting	1,050	0	1,050
2	Construction Inspection Support	20,800	0	20,800
	Subtotal	16,350	0	
All Tasks				21,850
Task No	Description	Reimbursable		Total
		Consultant	Sub consultant	
1-2	Reimbursable	\$0	\$0	\$0.00
All Reimbursable				\$0.00
TOTAL				\$21,850

The total number of hours for the project is estimated as **213** for CONSULTANT Team.

CITY CONTACTS

Requests for payments should be directed to City of Fort Lauderdale Accounts Payable via e-mail to AcctsPayble@FortLauderdale.gov. All other correspondence and submittals should be directed to the attention of **Herbert Stanley, Project Manager**, at the address shown below. **Please be sure that all correspondence refers to the City project number and title as stated above.**

City of Fort Lauderdale
City Hall, 4th Floor – Engineering
100 North Andrews Avenue
Fort Lauderdale, FL 33301

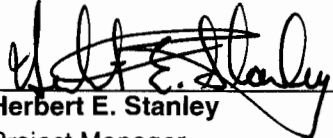
CONSULTANT CONTACT

The Corradino Group, Inc.
5200 NW 33rd Ave., Suite 203
Ft. Lauderdale, FL 33309

Bill Lynch, PE
Principal
M: 561.662.8257 / O: 954.777.0044 / F: 954.777.5157
blynch@corradino.com
www.corradino.com


DEPARTMENT SIGNATURES

Approved by:


Herbert E. Stanley
Project Manager

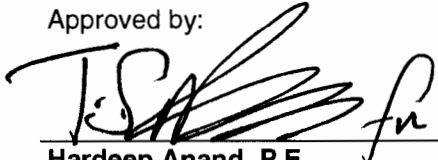
Date 12/3/13

Approved by:


Irina Tokar, RA, NCARB, LEED-AP
Senior Project Manager

Date 12-3-13 *TSAK*

Approved by:


Hardeep Anand, P.E.
Public Works Director

Date 12/12/2013 *for Hardeep Anand*

IN WITNESS OF THE FOREGOING, the parties have set their hands and seals the day and year first above written.

CITY OF FORT LAUDERDALE, a municipal corporation
of the State of Florida:

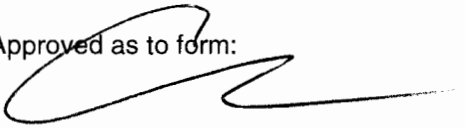
By 
LEE R. FELDMAN, City Manager

(CORPORATE SEAL)

ATTEST:


JONDA K. JOSEPH, City Clerk

Approved as to form:


CARRIE L. SARVER
Assistant City Attorney

CONSULTANT

WITNESSES:

[Signature]
Signature

Alexis Matthey
Print Name

[Signature]
Signature

Carlos A. Thayer
Print Name

The Corradino Group, Inc.
a Florida Profit Corporation

By: [Signature]
Name: Joseph M. Corradino
Title: President

ATTEST:

By: [Signature]
Name: Frederick C. P'Pool
Title: Chief Operator Officer

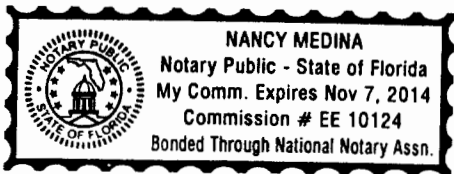
(CORPORATE SEAL)

STATE OF FLORIDA:
COUNTY OF Miami-Dade

Joseph M. Corradino (Person authorized to sign for the Entity President (Authorized person's title) of The Corradino Group (Consultant) acknowledged the foregoing instrument before me this 19th day of December, 2013, on behalf of the corporation. They are personally known to me and did not take an oath.

(SEAL)

[Signature]
Notary Public, State of Florida
(Signature of Notary taking Acknowledgement)



Nancy Medina
Name of Notary Typed, Printed or Stamped

11-7-14
My Commission Expires

EE 10124
Commission No.

Personally Known ✓ or Produced Identification _____

EXHIBIT A

CONSULTANT'S FEE SCHEDULES, REIMBURSABLES & OTHER COSTS

EXHIBIT A TO FORM OF CONTRACT		Project Manager	Prof. Eng (PE)	Sr. Const. Inspector	Project Assistant	Total Hours	Unit Cost	Labor Cost
Hourly Rate		\$150.00	\$130.00	\$100.00	\$50.00			
% Participation		1%	7%	91%	1%			
TASK DESCRIPTION								
Task 1 - Project Preparation Meeting								
a	Prepare for Project	2	2	4	1	9	\$ 112.22	\$ 1,010.00
Labor Subtotal		2.0	2.0	4.0	1.0	9.0	\$ 112.22	\$ 1,010.00
Task 2 - Construction Inspection Support								
a	Field Observation		8	192		200	\$ 101.20	\$ 20,240.00
b	Daily Report Preparation ((included in 2a for inspector)					0		\$ -
c	Monthly meetings (included in 2a for inspector)		2		2	4	\$ 90.00	\$ 360.00
Labor Subtotal		0	10	192.0	2.0	204	\$ 100.98	\$ 20,600.00
Consultant Raw Labor Total (Hrs)		2.0	12.0	196.0	3.0	213.0	\$ 101.46	\$ 21,610.00
Consultant Raw Labor Total (\$s)		\$ 300.00	\$ 1,560.00	\$ 19,600.00	\$ 150.00			\$ 21,610.00
TOTAL PROJECT FEE								\$ 21,610.00