



PUBLIC WORKS

ROUTING FORM FOR TASK ORDERS – CITY MANAGER’S APPROVAL

1-22-14  
PUR-2  
14-0112

(3) ✓ 3/23/15 (L) S/E

Project/Contract Number: 636-11225  
Document Title: Task Order # 11  
Department: Public Works - Engineering

CMO Log #:   
Attached:  3 originals

Purpose: Geotechnical Testing at Various Locations.

FUNDING INFORMATION

CIP Funded Project: Yes  No   
Amount Required by Task Order: \$3,961.50  
Index/Sub Object Code: P11422.1240 \*872.50, PBS040901-3437 \*1659  
Engineering Finance Approval Sign: P11892.336 \*317.50, P11780.470 \*722.50, P11411.350A \*390.  
Kilbourne 2/24/15

APPROVAL ROUTING –PUBLIC WORKS

	Approved:	Disapproved:	Signature/Initials
Senior Project Manager	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>[Signature]</i>
Pedram Zohrevand, Ph.D., P.E., Assistant City Engineer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>P. Zohrevand</i> 3/3/15
Jeffrey Benjamin, P.E., Construction Manager	<input type="checkbox"/> NA	<input type="checkbox"/> NA	NA
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>[Signature]</i>

APPROVAL ROUTING – CITY ATTORNEY’S OFFICE

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

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 #: 11

<b>CONTRACTOR:</b> PSI (PROFESSIONAL SERVICE INDUSTRIES, INC) 1901 S. MYERS RD, 4TH FL OAKBROOK TER, IL 60181 Phone: (954) 267-0965 Fax: (954) 267-0944	<b>CONTRACT NUMBER:</b> 636-11225 <b>CONTRACT DESC:</b> 2 YR CONTRACT FOR GEOTECHNICAL ENGINEERING & LABORATORY CONTRACT - P11895 <b>CC AWARD:</b> 1/22/14,PUR-2,CAM#14-0112 <b>UNIT COST:</b> \$200,000 CONTRACT CAP
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<b>TO:</b> City of Fort Lauderdale 100 North Andrews Avenue Fort Lauderdale, FL 33301	<b>CITY CONTACT:</b> Kym Holcombe <b>PHONE:</b> (954)828-5083 <b>FAX:</b> (954)828-5070
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<b>PROJECT NAME:</b> <u>P11895 - Geotechnical Testing</u> <b>PROJECT LOCATION:</b> <u>Various Locations</u> P11786, P11422, P11892, P11780G & P11411	<b>FUNDING SOURCE:</b> <b>TASK ORDER DATE:</b> 2/17/2015
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**SUMMARY OF WORK :** Geotechnical Testing at various locations

South Middle River Neighborhood Imp - P11786, SE 15 Street Boat Launch Improvements - P11422, Temp Fire Station -P11892, SW 13th Street Improvements- P11780G, and Lewis Landing Park Imp - P11411.

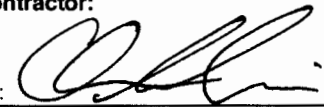
**BILLING RATES INCLUDED IN CONTRACT**

ITEM #	ITEM DESCRIPTION	Qty	UNIT	UNIT PRICE	TOTAL PRICE
	REGISTERED ENGINEER	4.7	hour	\$100.00	\$470.00
	SECRETARY/CLERICAL	4.7	hour	\$45.00	\$211.50
	ENGINEERING TECH (TRIP)- SAMPLE PICKUP	7	trip	\$45.00	\$315.00
	ENGINEERING TECH (HR)- DENSITY TEST CANCELLATION	2	hour	\$45.00	\$90.00
	MODIFIED PROCTOR (ASTM D1557) AASHTO T-180	2	each	\$100.00	\$200.00
	FIELD DENSITY (EA) MIN 4 TEST PER TRIP	55	each	\$25.00	\$1,375.00
	LIME ROCK BEARING RATIO	2	each	\$225.00	\$450.00
	COMP. STRENGTH DETERMINATION. OF CONCRETE (ASTM C39)	54	each	\$15.00	\$810.00
	CONCRETE, SLUMP TEST (ASTM C143)	4	each	\$10.00	\$40.00

**Total Bid Price Included in Contract: \$3,961.50**

**Professional Service Industries, Inc**

**Contractor:**


By:  Date: 2/19/15  
Authorized Signature Date:

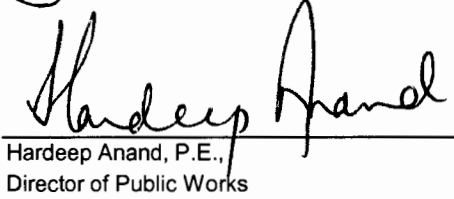
CHRIS ANDREONI BRANCH MANAGER  
Print Name and Title

Task Order No.: 11  
Contract No.: 636-11225  
Project Nos.: P11786, P11422, P11892, P11780G & P11411  
Contractor: Professional Service Industries, Inc

~~3551.50~~  
3961.50

CITY SIGNATURES:

 2/25/15  
Senior Project Manager Date:

 3/5/15  
Hardeep Anand, P.E., Date:  
Director of Public Works

 3/5/15  
Kirk W. Buffington, C.P.M. Date:  
Director of Finance

 3.11.15  
City Attorney Date:

CITY OF FORT LAUDERDALE, a Florida municipality:

By:  3/14/15  
LEE R. FELDMAN, City Manager Date:

**PROFESSIONAL SERVICE INDUSTRIES, INC.**

**RESOLUTION**

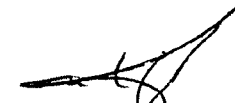
Pursuant to the authority given to Mark Weiland, Secretary, by Professional Service Industries, Inc. (the "Corporation") Board Resolution dated November 29, 2011, the following resolution was passed at a formal meeting in Oakbrook Terrace, Illinois on the below date:

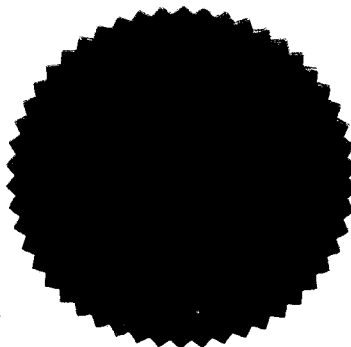
**BE IT RESOLVED** Chris Andreoni, Branch Manager of the Corporation, in the normal course of his duties and responsibilities as assigned by the Corporation, is empowered to execute in the name of and on behalf of the Corporation contracts (including any related documentation or certifications included 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*



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

Federal ID 37-0962090

Professional Service Industries, Inc.  
 www.psiousa.com

ATTN: Mr. John Donato  
 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

Customer #	Purchase Order	PSI Project Number	Date	Invoice #	Page
1101205		0225561	06/30/14	00309519	0001

Project: SOUTH MIDDLE RIVER NEIGHBORHOOD IMPROVEMENTS - P11786

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
06/19/14	0225561-21	SO, FIELD DENSITY (EA) - MINIMUM 4 TESTS PER TRIP	4.00	25.00	100.00
06/26/14	0225561-23	SO, FIELD DENSITY (EA) - MINIMUM 4 TESTS PER TRIP	4.00	25.00	100.00
06/26/14	0225561-22	SO, FIELD DENSITY (EA) - MINIMUM 4 TESTS PER TRIP	4.00	25.00	100.00
06/26/14	0225561-22	SO, M-D RELATION MOD (EA)	2.00	100.00	200.00
06/27/14	0225561-24	SO, FIELD DENSITY (EA)	4.00	25.00	100.00
06/30/14	0225561-25	ENGINEERING TECH (HR) - DENSITY TEST CANCELLATION	2.00	45.00	90.00
03/24/14	0225561-1	ADMIN/CLERICAL (HR) - JUNE ADMIN TIME	1.00	45.00	45.00
03/24/14	0225561-1	ENGINEER, PROF/REG (HR) - JUNE ENGINEER TIME	1.00	100.00	100.00
Invoice Total:					\$835.00
Balance Due:					\$835.00

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	00309519	0225561	

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

23 FEB 15 1:18PM



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

Federal ID 37-0962090

Professional Service Industries, Inc.  
 www.psiusa.com

ATTN: Mr. John Donato  
 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

Customer #	Purchase Order	PSI Project Number	Date	Invoice #	Page
1101205		0225561	07/31/14	00309520	0001

Project: SOUTH MIDDLE RIVER NEIGHBORHOOD IMPROVEMENTS - 911786

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
07/02/14	0225561-27	SO, FIELD DENSITY (EA)	6.00	25.00	150.00
07/03/14	0225561-28	SO, FIELD DENSITY (EA)	4.00	25.00	100.00
07/11/14	0225561-29	SO, FIELD DENSITY (EA)	4.00	25.00	100.00
07/14/14	0225561-32	CON, COMPST-4X8" CYL (EA)	5.00	15.00	75.00
07/15/14	0225561-33	CON, COMPST-4X8" CYL (EA)	5.00	15.00	75.00
07/17/14	0225561-35	CON, COMPST-4X8" CYL (EA)	5.00	15.00	75.00
07/17/14	0225561-36	TRIP CHARGE (EA)	1.00	45.00	45.00
07/18/14	0225561-37	CON, COMPST-4X8" CYL (EA)	5.00	15.00	75.00
07/21/14	0225561-38	SO, FIELD DENSITY (EA)	4.00	25.00	100.00
07/31/14	0225561-1	ADMIN/CLERICAL (HR) - JULY ADMIN TIME	0.20	45.00	9.00
Invoice Total:					*Continued*

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.

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Please mail remittance to:

Customer #	Invoice #	Project Number	Amount Enclosed
1101205	00309520	0225561	

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



FORT LAUDERDALE CS DEPT  
 FORT LAUDERDALE, FL 33309  
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Federal ID 37-0962090

Professional Service Industries, Inc.  
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ATTN: Mr. John Donato  
 CITY OF FORT LAUDERDALE  
 100 NORTH ANDREWS AVENUE  
 4TH FLOOR - ENGINEERING  
 FORT LAUDERDALE FL 33301  
 USA

CITY OF FORT LAUDERDALE  
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 4TH FLOOR - ENGINEERING  
 FORT LAUDERDALE FL 33301

Customer #	Purchase Order	PSI Project Number	Date	Invoice #	Page
1101205		0225561	07/31/14	00309520	0002

Project: SOUTH MIDDLE RIVER NEIGHBORHOOD IMPROVEMENTS - 11786

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
07/31/14	0225561-1	ENGINEER, PROF/REG (HR) - JULY ENGINEER TIME	0.20	100.00	20.00

Invoice Total:	\$824.00
Balance Due:	\$824.00

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Please mail remittance to:

Customer #	Invoice #	Project Number	Amount Enclosed
1101205	00309520	0225561	

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 7192 Solutions Center  
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 FORT LAUDERDALE, FL 33309  
 (954) 267-0965

Federal ID 37-0962090

Professional Service Industries, Inc.  
 www.psiusa.com

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

CITY OF FORT LAUDERDALE  
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 FORT LAUDERDALE FL 33301

Customer #	Purchase Order	PSI Project Number	Date	Invoice #	Page
1101205	P11422-Rebid	0225572	06/30/14	00299620	0001

Project: SE 15TH STREET BOAT LAUNCH IMPROVEMENTS - 811422

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
06/02/14	0225572-8	CON, COMPST-4X8" CYL (EA)	5.00	15.00	75.00
06/02/14	0225572-8	CON, SLUMP TEST (EA)	1.00	10.00	10.00
06/03/14	0225572-9	SAMPLE PICKUP (TRIP)	1.00	45.00	45.00
06/06/14	0225572-10	SO, FIELD DENSITY (EA)	4.00	25.00	100.00
06/11/14	0225572-11	CON, COMPST-4X8" CYL (EA)	5.00	15.00	75.00
06/11/14	0225572-11	CON, SLUMP TEST (EA)	1.00	10.00	10.00
06/26/14	0225572-12	SO, FIELD DENSITY (EA)	4.00	25.00	100.00
06/30/14	0225572-1	ADMIN/CLERICAL (HR) - JUNE ADMIN TIME	1.00	45.00	45.00
06/30/14	0225572-1	ENGINEER, PROF/REG (HR) - JUNE ENGINEER TIME	1.00	100.00	100.00

Invoice Total:	\$560.00
Balance Due:	\$560.00

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.

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Please mail remittance to:

Customer #	Invoice #	Project Number	Amount Enclosed
1101205	00299620	0225572	

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 7192 Solutions Center  
 Chicago, IL 60677-7001





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

Federal ID 37-0962090

Professional Service Industries, Inc.  
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ATTN: Accounts Payable  
 CITY OF FORT LAUDERDALE  
 100 NORTH ANDREWS AVENUE  
 4TH FLOOR - ENGINEERING  
 FORT LAUDERDALE FL 33301  
 USA

CITY OF FORT LAUDERDALE  
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 FORT LAUDERDALE FL 33301

Customer #	Purchase Order	PSI Project Number	Date	Invoice #	Page
1101205	P11422-Rebid	0225572	07/31/14	00307323	0001

Project: SE 15TH STREET BOAT LAUNCH IMPROVEMENTS - 811422

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
07/16/14	0225572-13	CON, COMPST-4X8" CYL (EA)	5.00	15.00	75.00
07/17/14	0225572-14	SAMPLE PICKUP (TRIP)	1.00	45.00	45.00
07/25/14	0225572-15	CON, COMPST-4X8" CYL (EA)	5.00	15.00	75.00
07/28/14	0225572-16	SAMPLE PICKUP (TRIP)	1.00	45.00	45.00
07/31/14	0225572-1	ADMIN/CLERICAL (HR) - JULY ADMIN TIME	0.50	45.00	22.50
07/31/14	0225572-1	ENGINEER, PROF/REG (HR) - JULY ENGINEER TIME	0.50	100.00	50.00

Invoice Total:	\$312.50
Balance Due:	\$312.50

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.

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Please mail remittance to:

Customer #	Invoice #	Project Number	Amount Enclosed
1101205	00307323	0225572	

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 7192 Solutions Center  
 Chicago, IL 60677-7001



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www.psiusa.com

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

Federal ID 37-0962090

ATTN: Mr. JD Hughes  
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

Customer #	Purchase Order	PSI Project Number	Date	Invoice #	Page
1101205	11892	0225589	07/31/14	00309994	0001

Project: TEMPORARY FIRE STATION - PROJECT NO. 11892

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
07/21/14	0225589-5	SO, FIELD DENSITY (EA)	5.00	25.00	125.00
07/21/14	0225589-5	CON, COMPST-4X8" CYL (EA)	5.00	15.00	75.00
07/22/14	0225589-6	SAMPLE PICKUP (TRIP)	1.00	45.00	45.00
07/31/14	0225589-1	ADMIN/CLERICAL (HR) - JULY ADMIN TIME	0.50	45.00	22.50
07/31/14	0225589-1	ENGINEER, PROF/REG (HR) - JULY ENGINEER TIME	0.50	100.00	50.00
Invoice Total:					\$317.50
Balance Due:					\$317.50

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.

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Please mail remittance to:

Customer #	Invoice #	Project Number	Amount Enclosed
1101205	00309994	0225589	

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

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www.psiusa.com

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

Federal ID 37-0962090

ATTN: Mr. Claude Tapper  
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

Customer #	Purchase Order	PSI Project Number	Date	Invoice #	Page
1101205	11780-G	0225635	10/31/14	00328208	0001

Project: SW 13TH STREET IMPROVEMENTS - P11780G

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
		Services for October 2014			
10/16/14	0225635-2	SO, FIELD DENSITY (EA)	4.00	25.00	100.00
10/17/14	0225635-3	SO, FIELD DENSITY (EA)	4.00	25.00	100.00
10/17/14	0225635-3	SO, LBR (EA)	2.00	225.00	450.00
10/31/14	0225635-1	ENGINEER, PROF/REG (HR)	0.50	100.00	50.00
10/31/14	0225635-1	ADMIN/CLERICAL (HR)	0.50	45.00	22.50
Invoice Total:					\$722.50
Balance Due:					\$722.50

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.

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Customer #	Invoice #	Project Number	Amount Enclosed
1101205	00328208	0225635	

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

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Professional Service Industries, Inc.  
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FORT LAUDERDALE CS DEPT  
FORT LAUDERDALE, FL 33309  
(954) 267-0965

Federal ID 37-0962090

ATTN: Mr. Claude Tapper  
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

Customer #	Purchase Order	PSI Project Number	Date	Invoice #	Page
1101205	11411	0225596	06/30/14	00300402	0001

Project: LEWIS LANDING PARK IMPROVEMENTS - 811411

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
06/04/14	0225596-2	CON, COMPST-4X8" CYL (EA)	5.00	15.00	75.00
06/04/14	0225596-2	CON, SLUMP TEST (EA)	1.00	10.00	10.00
06/05/14	0225596-3	SAMPLE PICKUP (TRIP)	1.00	45.00	45.00
06/24/14	0225596-4	CON, COMPST-4X8" CYL (EA)	4.00	15.00	60.00
06/24/14	0225596-4	CON, SLUMP TEST (EA)	1.00	10.00	10.00
06/25/14	0225596-5	SAMPLE PICKUP (TRIP)	1.00	45.00	45.00
06/30/14	0225596-1	ADMIN/CLERICAL (HR) - JUNE ADMIN TIME	1.00	45.00	45.00
06/30/14	0225596-1	ENGINEER, PROF/REG (HR) - JUNE ENGINEER TIME	1.00	100.00	100.00
Invoice Total:					\$390.00
Balance Due:					\$390.00

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.

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Please mail remittance to:

Customer #	Invoice #	Project Number	Amount Enclosed
1101205	00300402	0225596	

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

23FEB 15 1:15PM