



3-3-15  
PWR-3  
15-0059

⑤ ✓ 5/12/15 (L)

**ROUTING FORM FOR TASK ORDERS – CITY MANAGER’S APPROVAL**

Project/Contract Number: P12071/353-11483 CMO Log #: \_\_\_\_\_  
 Document Title: Task Order No.1 Attached:  1 original  
 Department: Public Works - Engineering

Purpose: Routing Task Order No. 1 for P12071 – Annual Sewer Repair And Replacement

**FUNDING INFORMATION**

CIP Funded Project: Yes  No   
 Amount Required by Task Order: \$ 493,032.60  
 Index/Sub Object Code: #398,112.60 PBS060101-3437, #94,920 PBS660502-3137  
 Engineering Finance Approval Sign: [Signature] 4/17/15

**APPROVAL ROUTING –PUBLIC WORKS**

	Approved:	Disapproved:	Signature/Initials
Jean Examond, Project Manager	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>[Signature]</u>
Scott Teschky, CCM, LEED AP BD + C Senior Project Manager	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>[Signature]</u>
Pedram Zohrevand, Ph.D, P.E. Assistant City Engineer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>[Signature]</u>
Hardeep Anand, P.E Public Works Director	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>[Signature]</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>[Signature]</u>

**APPROVAL ROUTING – CITY ATTORNEY’S OFFICE**

	Approved as to form:	Disapproved:	Signature/Initials
<u>City Attorney</u>	<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 <u>[Signature]</u>	<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, **Rafeela Persaud** (Ext. 7810).

<b>TASK ORDER #:</b> 1	
<b>CONTRACTOR:</b> Lanzo Lining Services, Inc - Florida 125 SE 5 Court Deerfield Beach, FL 33441 Phone: (954) 979-0802 Fax: (954) 979-9897	<b>CONTRACT NUMBER:</b> 353-11483 <b>CONTRACT DESC:</b> ANNUAL SEWER REPAIR AND REPLACEMENT CONTRACT - P12071 <b>CC AWARD:</b> 3/3/15,PUR-3, CAM#15-0059 <b>UNIT COST:</b> \$1,571,795 CONTRACT CAP

<b>TO:</b> City of Fort Lauderdale 100 North Andrews Avenue Fort Lauderdale, FL 33301	<b>CITY CONTACT:</b> Jean Examond <b>PHONE:</b> (954)828-4507 <b>FAX:</b> (954)828-5074
------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------

<b>PROJECT NAME:</b> P12071 Annual Sewer Repair & Replacement <b>PROJECT LOCATION:</b> City-wide	<b>FUNDING SOURCE:</b> TASK ORDER DATE: April, 2015 • PBS 060502 - 3437 STORMWATER - IMP REPAIR • PBS 060101 - 3437 UTILITIES CNG - IMP PRM
-----------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------

Task Order No. 1 encompasses 41 locations: 1) Lining 1273.70LF of 8" sewer main for 5 locations: 265LF at 3151 NW 57 Ct.; 265LF at NE 30 St.; 360LF at 2201 Imperial Point; 235LF at NE 17 Court & A1A; and 148.70LF at 2017 Bayview. 2) Lining 327LF of 10" sewer main at 1224 Broward Boulevard. 3) Lining of 7,873LF of 12" sewer main pipe for 27 locations along NW 62 Street. 4) Lining of 1,135.80LF of 15" sewer main pipe for 5 locations along NW 62 Street. 5) Lining of 132LF of 12" storm drain at 2024 Intracoastal Dr. 6) Lining of 100LF 12" storm dain at Vistamar Street & Birch Rd. 7) Lining of 162LF of 60" storm drain at Cordova Rd.

**BILLING RATES INCLUDED IN CONTRACT**

ITEM #	ITEM DESCRIPTION	Qty	UNIT	UNIT PRICE	TOTAL PRICE
353-11483-01-01	Mobilization	41	each	\$500.00	\$20,500.00
353-11483-01-02	8 inch Diameter CIPP Mainline Liner	1273.7	linear foot	\$30.00	\$38,211.00
353-11483-01-03	10 inch Diameter CIPP Mainline liner	327	linear foot	\$32.00	\$10,464.00
353-11483-01-04	12 inch Diameter CIPP Mainline liner	787.3	linear foot	\$35.00	\$275,555.00
353-11483-01-05	15 inch Diameter CIPP Mainline Liner	1135.8	linear foot	\$47.00	\$53,382.60
353-11483-01-25	12 inch Diameter CIPP Storm liner	100	linear foot	\$60.00	\$6,000.00
353-11483-01-25	12 inch Diameter CIPP Storm liner	132	linear foot	\$60.00	\$7,920.00
353-11483-01-32	60 inch Diameter Storm liner	162	linear foot	\$500.00	\$81,000.00

**Total Bid Price Included in Contract: \$493,032.60**

**Lanzo Lining Services, Inc. - Florida**

**Contractor:**

By:  4/14/15  
 Authorized Signature Date:

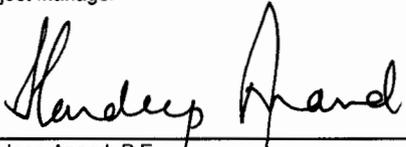
Kevin Pawlowski Asst. Secretary  
 Print Name and Title

Task Order No.: 1  
Contract No.: 353-11483  
Project No.: 12071  
Contractor: Lanzo Lining Services, Inc - Florida

6493, 032.60

CITY SIGNATURES:

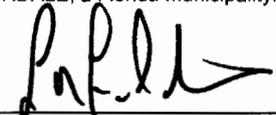
  
Project Manager \_\_\_\_\_ Date: 4-15-15

  
Hardeep Anand, P.E., \_\_\_\_\_ Date: 4/20/15  
Director of Public Works

  
Kirk W. Buffington, C.P.M. \_\_\_\_\_ Date: 5/7/2015  
Director of Finance

  
City Attorney \_\_\_\_\_ Date: 5/7/15

CITY OF FORT LAUDERDALE, a Florida municipality:

By:  \_\_\_\_\_ Date: 5/8/15  
LEE R. FELDMAN, City Manager