



ROUTING FORM FOR TASK ORDERS – CITY MANAGER’S APPROVAL

Project/Contract Number: P11905/343-11405 CMO Log #:
Document Title: Task Order No.5/Amendment No.1 Attached: ☒ 3 original
Department: Public Works - Engineering Contact: Jean Examond
Corresponding CAM #: ~~14-0853~~ 16-0287 Contact #: 954-828-4507
Commission Date: ~~8/19/2014~~ 2/16/16 WALK-ON

Purpose: Please provide a brief description, including the location(s) of the work to be performed, and its purpose. Task Order No. 5/Amendment No.1 is to pay for additional quantities of limerock base road replacement, asphaltic concrete, mill and pave due to differing site conditions during installation of a new sewer lateral at 811 NW 7 Ave.

FUNDING INFORMATION

CIP Funded Project: Yes ☒ No ☐
Amount Required by Task Order: \$31,536.46
Index/Sub Object Code: P11905.454-6599
Engineering Finance Approval Sign: *[Signature]* 2/3/16

APPROVAL ROUTING –PUBLIC WORKS

	Approved:	Disapproved:	Signature/Initials
Jean Examond, Project Manager	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>[Signature]</i>
Scott Teschky, Senior Project Manager	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>[Signature]</i>
Alan M. Dodd, Assistant Public Works Director	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>[Signature]</i>
Paul Berg, Acting Public Works Director	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>[Signature]</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"/>	Approved by Kirk B. 2/12/16

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 checked="" type="checkbox"/>	<input type="checkbox"/>	<i>[Signature]</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).

TASK ORDER #: 5 5/ Amendment No.1

CONTRACTOR: MOLLOY BROS, INC 800 NW 27 AVENUE FORT LAUDERDALE, FL 33311 Phone: (954) 792-9382 Fax: (954) 792-9381		CONTRACT NUMBER: 343-11405 CONTRACT DESC: ANNUAL UTILITIES RESTORATION CONTRACT P11905 CC AWARD: 8/19/14,PUR-13,CAM#14-0853 CONTRACT EXPIRES: 11/24/2015 UNIT COST: 949,745.50 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)828-5070
PROJECT NAME: Annual Utilities Restoration Contract PROJECT LOCATION: 811 NW 7 Ave		FUNDING SOURCE: P11905.454 TASK ORDER DATE: 1/27/2015

SUMMARY OF WORK : Install new lateral construction.

Additional quantities of limerock base road replacement, asphaltic concrete, and mill & pave, are due to differing site conditions. The actual location of the sewer main was farther east than originally estimated which required the excavation area and the shoring box to extend past the centerline of the northbound lane expanding the work area. The additional costs for permit allowance, and maintenance of traffic, are a result Broward County requirements for a revised permit and revised MOT due to the expanded work area.

BILLING RATES INCLUDED IN CONTRACT

ITEM #	ITEM DESCRIPTION	Qty	UNIT	UNIT PRICE	TOTAL PRICE
11	Furnish & Install 12" thick limerock base road replacement	105	SY	\$21.00	\$2,205.00
12	Furnish & install up to 2" thick asphaltic concrete between saw-cut or milled repair area	505	SY	\$23.00	\$11,615.00
13	Furnish all material, labor & equipment to mill and dispose of materials of existing asphalt pavement to a depth of up to inches(2")	467	SY	\$20.00	\$9,340.00
22	Permit Allowance	0.2086	AL	\$5,000.00	\$1,043.00
23	Maintenance of Traffic Allowance for collector streets, county or state roads	0.2933384	AL	\$25,000.00	\$7,333.46

Total Bid Price Included in Contract: \$31,536.46

Molloy Brothers, Inc

Contractor:By: Thomas W. Molloy 01/28/2016

Authorized Signature

Date:


Thomas W. Molloy - Pres


Print Name and Title

28 JAN 16 1:14 PM


Task Order No.: 5 -Amendment No.1
Contract No.: 343-11405
Project No.: 11905
Contractor: Molloy Brothers, Inc
Amount: 31,536.46

CITY SIGNATURES:


Jean Examond, Project Manager
Date: 2/3/16


Paul A. Berg, ICMA-CM
Acting Public Works Director
Date: 2-11-16


Kirk W. Buffington, C.P.M.
Director of Finance
Date: 2/12/16


Rhonda Montoya Hasan
Assistant City Attorney
Date: 2.17.16

CITY OF FORT LAUDERDALE, a Florida municipality:

By:  For 2-18-16
LEE R. FELDMAN, City Manager
Date: