
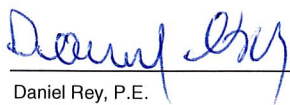


TASK ORDER #: 28		Amendment 1			
CONTRACTOR: Southeastern Engineering Contractors, Inc.					
12054 NW 98th Ave HIALEAH GARDENS, FL 33018 Phone: (305) 557-4226		CONTRACT NUMBER: 623-11048 CONTRACT DESC: ANNUAL STORM DRAINAGE CONTRACT - P11780 CC AWARD: 1/8/13,PUR-2,CAM#12-2514 CONTRACT EXPIRES: 7/21/2017 UNIT COST: \$2,000,000 CONTRACT CAP			
TO: City of Fort Lauderdale 100 North Andrews Avenue Fort Lauderdale, FL 33301		CITY CONTACT: Daniel Rey, P.E. PHONE: (954)828-7150 FAX: (954)828-5070			
PROJECT NAME: P12106 GTL DRAINAGE SYSTEM PROJECT LOCATION: 1755 SE 18th Street, Fort Lauderdale 33316		FUNDING SOURCE: P12106.409-6599 TASK ORDER DATE : 1/6/2016			
SUMMARY OF WORK : This Task Order Amendment is for 75 feet of additional well casing (necessary in order to obtain the required design Gallons per minute of discharge), additional swales for water quality, and associated infrastructure that was required to complete the improvements to the GTL Drainage storm drainage system. The drainage system is currently being installed under Task Order #28. This additional work was due to unforeseen conditions encountered during construction work. The additional work was done within the same timeframe as Task Order #28, which was completed on February 3, 2017.					
OPTION 1 -- BILLING RATES INCLUDED IN CONTRACT					
ITEM #	ITEM DESCRIPTION	Qty	UNIT	UNIT PRICE	TOTAL PRICE
5	Furnish all materials, labor and equipment necessary to construct RCP-solid, smooth interior storm drain:				
5 c)	24 inches; open cut	70	LF	\$62.00	\$4,340.00
17	Furnish all materials, labor and equipment necessary to construct 4, 6, and 8-inch thick compacted limerock base (in two 4-inch lifts), or 12-inch thick (in 6-inch lifts) including clearing, grubbing, excavation, grading, removal and disposal of existing materials, and compaction to City Standards (min 98%, T-180)				
17 c)	8-inch limerock base	57	SY	\$25.00	\$1,425.00
20	Furnish all materials, labor and equipment necessary to remove and dispose of existing asphalt and concrete (at various depths), concrete sidewalks, concrete driveways, concrete curb and gutter, concrete curbing, paver blocks, existing storm/sanitary structures (any size), landscape and trees of various size, existing pipes (any size) and limerock base				
20 a)	Asphalt removal	116	SY	\$4.00	\$464.00
20 i)	Existing pipes	8	LF	\$20.00	\$160.00
20 j)	Limerock base removal	57	SY	\$10.00	\$570.00
22a	Furnish all materials, labor and equipment necessary to construct 1 1/2-inch thick asphaltic concrete surface, either FDOT Type III or FDOT Type S-1, including sanding, prime coat or a tack coat	116	SY	\$17.00	\$1,972.00
23	Furnish all materials, labor and equipment necessary to lay St. Augustine "Floritam" and Bahia sod authorized by the Engineer of Record, including removal and disposal of debris				
23 a)	Bahia sod	386	SY	\$4.60	\$1,775.60
26	Furnish all materials, labor and equipment necessary to drill and install Class V storm drainage well, per detail DS-2				
26 a)	50 additional feet of 24" solid DIP casing	75	LF	\$300.00	\$22,500.00
Total Bid Price Included in Contract:					\$33,206.60
Southeastern Engineering Contractors, Inc. Contractor:  By: _____ Date: 2/9/17 Authorized Signature _____ Date: _____ Eduardo Dominguez, President Print Name and Title					

Task Order No.: 28 Amendment 1
Contract No.: 623-11048
Project No.: P12106
Contractor: Southeastern Engineering Contractors, Inc.
Amount: \$33,206.60

CITY SIGNATURES:



Daniel Rey, P.E.
Project Manager

02/13/17

Date:

Paul Berg
Director of Public Works

Date:

Kirk W. Buffington, C.P.M.
Director of Finance

Date:

Rhonda Montoya Hasan
Assistant City Attorney

Date:

CITY OF FORT LAUDERDALE, a Florida municipality:

By:

LEE R. FELDMAN, City Manager

Date:

CITY OF FORT LAUDERDALE FAMIS SYSTEM

FAML6450 Organization Summary Inquiry 02/14/2017 3:30 PM

Balance (Y,M,Q,A):

A

Funding Period :

Currency Code:

Fiscal Mo/Year:

05

2017

FEB 2017

Funding Period:

Index Code :

P12106.451

GTL DRAINAGE SYSTEM

Organization :

Char / Object :

Fdtg Fund Sfd :

Project Proj Dtl :

Grant Grant Dtl :

User Code :

S	Subobj	Description	Budget	Actual	Encumbrance	Balance
○	6501	FORCE ACCOUNT CHAR	40,000	37,953		2,047
○	6534	CONSULTANT ENGINEE	40,000	47,851	79,589	-87,440
○	6546	TESTING SERVICES		2,744	3,320	-6,064
○	6554	PERMIT COSTS		250		-250
○	6599	CONSTRUCTION	513,451	82,245	110,482	320,724
		EXPENDITURE TOTAL	593,451	171,043	193,391	229,017
		REVENUE LESS EXPE	-593,451	-171,043	-193,391	229,017

G014 - RECORD FOUND

Task Order PW Finance Checklist
Annual Contract or Consultant

Date:

2/15/17

SJ

Verify contract unit prices.

Verify all calculations and totals.

Verify contract sub-contractors.

If not a listed sub-contractor, approval letter

from the consultant to PW Director must be

submitted and approved.

Verify T.O. # and Log in the Annuals.

engprojects (\city-engserv) (Z) Annuals - Unit Cost Contracts

Annual Projects - TASK ORDER LOG.xlsx

OR

Consultant - TASK ORDER LOG.xlsx, whenever applies.

Verify this T.O. amount is within the Contract Capacity (cap)

If it is not within the available contract capacity, return

the T.O. to the Project Manager in writing, indicating

that a cap increase must be requested for Commission

approval to accommodate the cost and the completion

time-frame to meet the City's needs.

Identify and confirm funding with Project Manager and Famis

Is the scope of work a capital project expense?

Capital projects must meet all 3 of the following criteria:

1) \$50k value, 2) new or replacement tangible asset, and 3) a useful life of 10 or more years? Or is it operational; repairs and maintenance? Repairing existing system or asset to maintain

the original useful life?

Initial routing form and forward to Administrative Assistant II

(Kym) for signature.

Forward to Administrative Aide (Kian) for continued authorization routing.



[Department of State](#) / [Division of Corporations](#) / [Search Records](#) / [Detail By Document Number](#) /

Detail by Entity Name

Florida Profit Corporation

SOUTHEASTERN ENGINEERING CONTRACTORS, INC.

Filing Information

Document Number M01591
FEI/EIN Number 59-2425850
Date Filed 06/08/1984
State FL
Status ACTIVE

Principal Address

12054 NW 98TH AVE
HIALEAH GARDENS, FL 33018

Changed: 01/23/2012

Mailing Address

12054 NW 98TH AVE
HIALEAH GARDENS, FL 33018

Changed: 01/23/2012

Registered Agent Name & Address

Dominguez, Eduardo, Jr.
12054 NW 98TH AVE
HIALEAH GARDENS, FL 33018

Name Changed: 03/26/2015

Address Changed: 05/09/2012

Officer/Director Detail

Name & Address

Title PD

Dominguez, Eduardo, Jr.
12054 NW 98 AVE
HIALEAH GARDENS, FL 33018

Title VP

Dominguez, Eduardo , Sr.