

AMENDMENT #1 TO TASK ORDER #: 4

CONTRACTOR: DP DEVELOPMENT OF THE TREASURE COAST, LLC 2240 NW 22 Street, Pompano Beach, FL 33069 Phone: (954) 972-5086 Fax: (954) 972-5087	CONTRACT NUMBER: 473-11907 CONTRACT DESC: STORMWATER CONSTRUCTION CONTRACT PROJECT NUMBER: P12220 CC AWARD: June 20, 2017, CAM#17-0642 CONTRACT EXPIRES: June 20, 2019 UNIT COST: \$1,125,000.00 CONTRACT CAP CC CAP INCREASE: July 25, 2017 - \$1,221,375
TO: City of Fort Lauderdale 100 North Andrews Avenue Fort Lauderdale, FL 33301	CITY CONTACT: Khant Myat, P.E., Project Manager II PHONE: (954)828- 5061 FAX: (954)828-5070
PROJECT NAME: TAXIWAY ECHO & QUEBEC ASPHALT RESURFACING PROJECT LOCATION: FORT LAUDERDALE EXECUTIVE AIRPORT	FUNDING SOURCE: 12298.468-6599 \$22,934.50 TASK ORDER DATE: 12/27/2017

SUMMARY OF WORK: The amendment to task order No. 4 includes the subtraction of the quantity of Item 73, Milling Exist Asphalt, that was not utilized, and also the addition of the quantity of Item 89, Superpave Asphaltic Concrete, and Item 245, Qualified Construction Training Qualification Program (CTQP). Following is the detailed description of the items:

1. Leveling course of additional 96 tons of Superpave asphaltic concrete has to be installed in order to meet the proposed elevations. During the milling of the intersection, some areas were milled more than two inches due to the existing asphalt condition. The additional asphalt needed to refill the areas were not accounted for in the original task order since it was an unforeseen field condition.
2. Provide qualified Construction Training Qualification Program (CTQP) Asphalt Paving Level II Technician to perform asphalt testing during the construction.

BILLING RATES INCLUDED IN CONTRACT

ITEM #	ITEM DESCRIPTION	Qty	UNIT	UNIT PRICE	TOTAL PRICE
73	Milling Exist. Asphalt Pavement, 1" Avg Depth, Area	-226	Square Yard	\$3.00	-\$678.00
89	Superpave Asphaltic Concrete, Traffic A,B,C,D, OR E	96	Ton	\$225.00	\$21,600.00
245	Qualified Construction Training Qualification Program (CTQP) Asphalt Paving Level II Technician	17.5	Hourly rate	\$115.00	\$2,012.50

Total Bid Price Included in Contract: \$22,934.50

DP DEVELOPMENT OF THE TREASURE COAST, LLC

Contractor:

By:

Patrick Borrico

Managing Member

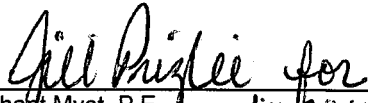
Date:


022318

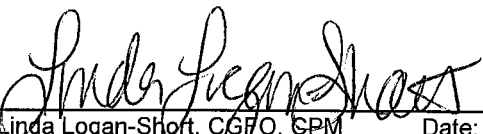
Task Order No.: 4 -Amendment #1
Contract No.: 473-11907
Project No.: 12220

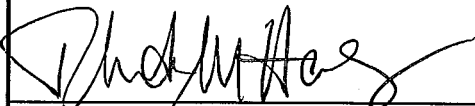
Contractor: DP Development of the Treasure Coast, LLC
Amount: \$22,934.50

CITY SIGNATURES:


 for 2/28/18
Khanh Myat, P.E. Date:
Project Manager II *Jill Prizlee*
Senior Proj. Mgr.

 2-28-18
PAUL A. BERG, ICMA-CM Date:
Public Works Director

 2/28/18
Linda Logan-Short, CGFO, CPM Date:
Director of Finance

 3.1.18
RHONDA MONTOYA HASAN Date:
Assistant City Attorney

CITY OF FORT LAUDERDALE, a Florida municipality:

By:  3/2/18
LEE R. FELDMAN, ICMA-CM, City Manager Date:



DOCUMENT ROUTING FORM

Today's Date: 3/2/18

DOCUMENT TITLE: Amendment #1 to Task Order #4

COMM. MTG. DATE: 2/6/18 CAM #: 18-0059 TEM #: _____ CAM attached: ☒ YES ☐ NO

Routing Origin: _____ Router Name/Ext: _____ Action Summary attached: ☐ YES ☐ NO

CIP FUNDED: ☐ YES ☐ NO

Capital Investment / Community Improvement Projects 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, or fixtures) that add value and/or extend useful life, including major repairs such as roof replacement, etc. Term "Real Property" include: land, real estate, realty, or real.

1) City Clerk's Office: Granicus document attached: ☐ YES ☐ NO # of Originals routed: _____
Date to CAO: _____

2) City Attorney's Office: Documents to be signed/routed? ☐ YES ☐ NO # of originals attached: _____

Is attached Granicus document Final? ☐ YES ☐ NO Approved as to Form: ☐ YES ☐ NO

Date to CCO: _____
Attorney's Name Initials

3) City Clerk's Office: # of originals: _____ Routed to: Name/Dept/Ext _____ Date: _____

4) Dept: _____ Router Name/Ext: _____ # of originals routed: _____ Date to CCO: _____

5) City Clerk's Office: # of originals: _____ Routed to: X5013 Date: _____

6) City Manager's Office: CMO LOG #: mar-6 Document received from: CCO 3/2/18

Assigned to: L. FELDMAN ☒ S. HAWTHORNE ☐ C. LAGERBLOOM ☐
L. FELDMAN as CRA Executive Director ☐

☐ APPROVED FOR LEE FELDMAN'S SIGNATURE ☐ N/A FOR L. FELDMAN TO SIGN

PER ACM: S. HAWTHORNE _____ (Initial/Date) C. LAGERBLOOM _____
(Initial/Date) ☐ PENDING APPROVAL (See comments below)

Comments/Questions: _____

Forward _____ originals to ☐ Mayor ☐ CCO Date: _____

7) Mayor/CRA Chairman: Please sign as indicated. Forward _____ originals to CCO for attestation/City seal (as applicable) Date: _____

8) City Clerk's Office: Retains 0 original and forwards 1 original(s) to: Unda Blanco Em (Name/Dept/Ext)
Return one fully executed original to CCO ☐ YES ☐ NO Attach _____ certified Reso # _____ ☐ YES ☐ NO
Original Route form to CCO