



Project/Contract Number: 456-11637-3 **TO #2** CMO Log #: \_\_\_\_\_  
Document Title: Bahia Mar Pedestrian Bridge repairs Attached: ☒ 3 originals  
Department: TAM- Transportation  
Project Name: \_\_\_\_\_

Purpose: Development of 100% engineering plans for the structural condition of the bridge, review signed structural designs, and verify signage structure to the existing bridge. Project will be completed within one year from notice to proceed.

**FUNDING INFORMATION**

CIP Funded Project: Yes ☒ No ☐  
Amount Required by Task Order: \$36,000.00  
Index/Sub Object Code: P17779.461

**APPROVAL ROUTING – Transportation**

	Approved	Disapproved	Comments
Frank Castro, Parking Services Manager	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Diana Alarcon, Transportation and Mobility Director	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

**APPROVAL ROUTING – CITY FINANCE DEPARTMENT**

	Approved	Disapproved	Comments
Kirk W. Buffington, C.P.M., Finance Director	<input checked="" type="checkbox"/>	<input type="checkbox"/>	LL.S. for KB

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

	Approved	Disapproved	Comments
City Attorney	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Plum

**APPROVAL ROUTING – CITY MANAGER'S OFFICE**

	Approved	Disapproved	Comments
Lee R. Feldman, ICMA-CM, City Manager	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Sgt. [Signature]

**CITY CLERK'S OFFICE** Upon approval by the City Manager, please route this form along with Task Order to TAM- Business, **Maritza Daniel** (Ext. 5266).

<b>TASK ORDER #:</b> <u>1/2</u>																																															
<b>CONTRACTOR:</b> Lakdas/Yohalem Engineering, Inc.  2211 N. E. 54th Street Fort lauderdale, FL. 33308 Phone: (954) 771-0630 Fax: (954) 771-0519  Email: <a href="mailto:Lye@lyengineering.com">Lye@lyengineering.com</a>	<b>CONTRACT NUMBER:</b> 456-11637-3 <b>CONTRACT DESC:</b> Structural Engineering Consultant Services (expires 7/12/18)  <b>CC AWARD:</b> 7/12/16 <b>Date, CAM #</b> 16-0740  <b>TOTAL AUTHORIZED AMOUNT:</b> <b>\$750,000.00</b>																																														
<b>TO:</b> City of Fort Lauderdale 100 North Andrews Avenue Fort Lauderdale, FL 33301	<b>CITY CONTACT:</b> Frank Castro <b>PHONE:</b> (954) 828-3792 <b>FAX:</b>																																														
<b>PROJECT NAME:</b> <u>Bahia Mar Pedestrian Bridge repairs</u> <b>PROJECT LOCATION:</b> 801 Seabreeze Blvd. Fort lauderdale, FL. 33316	<b>FUNDING SOURCE:</b> P11779.461 <b>TASK ORDER DATE:</b> 3/14/2017																																														
<b>SUMMARY OF WORK :</b>  Development of 100% engineering plans for structural conditions and repairs, review sign structural designs, and verify signage structure to the existing bridge. Project will be completed within 6 months from notice to proceed.																																															
<b>BILLING RATES INCLUDED IN CONTRACT</b>																																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">ITEM #</th> <th style="width: 40%;">ITEM DESCRIPTION</th> <th style="width: 10%;">Qty</th> <th style="width: 10%;">UNIT</th> <th style="width: 15%;">UNIT PRICE</th> <th style="width: 15%;">TOTAL COST</th> </tr> </thead> <tbody> <tr> <td>N/A</td> <td>Sr. Engineer</td> <td>152</td> <td>Hours</td> <td>\$145.00</td> <td>\$22,040.00</td> </tr> <tr> <td>N/A</td> <td>Sr Designer/Technician</td> <td>128</td> <td>Hours</td> <td>\$90.00</td> <td>\$11,520.00</td> </tr> <tr> <td>N/A</td> <td>Principal</td> <td>10</td> <td>Hours</td> <td>\$205.00</td> <td>\$2,050.00</td> </tr> <tr> <td>N/A</td> <td>Reimbrubles</td> <td></td> <td></td> <td></td> <td>\$390.00</td> </tr> <tr> <td>N/A</td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> </tr> <tr> <td colspan="5" style="text-align: right;"><b>TOTAL COST</b></td> <td><b>\$36,000.00</b></td> </tr> </tbody> </table>	ITEM #	ITEM DESCRIPTION	Qty	UNIT	UNIT PRICE	TOTAL COST	N/A	Sr. Engineer	152	Hours	\$145.00	\$22,040.00	N/A	Sr Designer/Technician	128	Hours	\$90.00	\$11,520.00	N/A	Principal	10	Hours	\$205.00	\$2,050.00	N/A	Reimbrubles				\$390.00	N/A					\$0.00	<b>TOTAL COST</b>					<b>\$36,000.00</b>					
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**CITY SIGNATURES:**


 Date: 4/12/17  
 Frank Castro

Parking Services Manager


 Date: 4/12/17  
 Diana Alarcon  
 Transportation and Mobility Director


 Date: 4.13.17  
 City Attorney


 Date: 4/12/17  
 Kirk W. Buffington, C.P.M.  
 Director of Finance

CITY OF FORT LAUDERDALE, a Florida municipality:


 Date: 4.13.17  
 By: LEE R. FELDMAN, City Manager

**Consultant Name**

**Consultant:**

By: 
 Date: 04/12/17  
 Authorized Signature

Lakdas Nanayakkara, P.E./President

Print Name and Title



COMMISSION AGENDA ITEM  
DOCUMENT ROUTING FORM

3

Today's Date: 4/13/2017

DOCUMENT TITLE: Task Order No. 2 / Lakdas/Yohalem Engineering, Inc.

COMM. MTG. DATE: 07/12/2016 CAM #: 16-0740 ITEM #: PUR-8 CAM attached: ☒ YES ☐ NO

Routing Origin: CAO Router Name/Ext: Lizardo Coronado

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 Attorney's Office # of originals attached: 3

Approved as to Form: ☒ YES ☐ NO

Date to CCO: 4/13/2017

RMH  
Initials

2) City Clerk's Office: # of originals: 3 Routed to: Gina Ri/CMO/X5013 Date: 4/13/17

3) City Manager's Office: CMO LOG #: APR-39 Date received from CCO: 4/13/17

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: 4/13/2017

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

INSTRUCTIONS TO CLERK'S OFFICE

City Clerk: Retains 1 original and forwards 2 original/copy to: Frank Castro, TAM, Ext. 3792

Attach \_\_\_\_\_ certified Reso # \_\_\_\_\_ ☐ YES ☐ NO

**Check List for Task Orders and similar documents. Revised September 19, 2016**

Attachments: ☒ CAM ☒ SunBiz ☐ PW Routing Form ☐ CMO Routing Form

Who: ☒ Fort Lauderdale should be spelled out. Do not accept "Ft." Lauderdale.

☒ Appropriate City signature page **Frank Castro**

☒ Full legal name of entity as registered with the State Division of Corp. in title and ☒ above the signature line. <http://www.sunbiz.org>

☒ President/Vice President (Inc. or Corp.) or Managing Member (LLC) or GP (LLP or Partnership)  
☒ proof of authorization if not any of the above.

~~If the vendor entity signature page has lines for the information below, it needs to be completed.~~

~~☐ 2 Witnesses: Names printed under the signature. (Notary can count as 1 witness)~~

~~☐ Attested by the Secretary (Inc.) ☐ Corporate Seal ☐ Notarized (all entities)~~

What: ☒ Purpose/Preamble/Project Background/Task description

☒ Task Orders to date do not exceed the amount approved by the City Commission/Contract Cap.

☒ Funding source is on Task Order or attachment. ☒ Math is checked.

☒ Item # and \$ must agree with Scope of Services in Master Agreement

~~☐ 11 x 17 Plans for Task Order are attached.~~

When: ☒ Time Frame for project completion - specifically stated (avoid use of "approximate")

☒ Reference to the Master Agreement by name and ☒ date of agreement and  
☒ expiration date.

☒ Project will be completed prior to the expiration of the underlying contract

Other: ~~☐ All listed exhibits or schedules are included with the task order~~

~~☐ Check that any subconsultants are listed in the Master Agreement.~~

~~☐ If not, attach the approval letter by the Acting PW Director or his designee.~~

~~☐ Check that all subconsultants are registered with the State Division of Corp.~~

~~☐ A date line to be filled in when approved by CCM if a commission item.~~

~~☐ Contact Person/phone number~~

☒ Break down of reimbursables ☒ listed reimbursables are allowed in Master Agreement

☒ Three original documents executed by entity. (1 for each party, 1 for City Clerk)

After routing through Public Works

☒ Finance sheet attached verifying contract cap, listing any previous task orders showing there is enough funding to cover the task order being routed. (added by Finance after PW Dept.)

☒ (CAO) Update Time Matters and if a commission item, Clerk's log