



## CITY OF ALTAMONTE SPRINGS COMMISSION AGENDA MARCH 1, 2016

7:00 P.M. REGULAR MEETING

INVOCATION

PLEDGE OF ALLEGIANCE

APPROVAL OF MINUTES OF REGULAR MEETING OF FEBRUARY 16, 2016

INFORMAL COMMUNICATIONS FROM THE FLOOR

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1. **REQUEST FOR APPROVAL** Reduction of Code Enforcement Fines for 612 Majorca Avenue (Bank of New York Mellon)
  
2. **REQUEST FOR APPROVAL** Waive Formal Solicitation and Authorize the Purchase of Additional Professional Consulting Services Related to the Mobility Fee Program
  
3. **FINANCE ITEMS**
  - A. Emergency Repair and Replacement of Sanitary Force Main at Interstate 4 and Northlake Boulevard – Approve Change Order No. 1 for Killebrew, Inc. in the amount of \$19,801.00
  
  - B. Change Order No. 2 - Spring Oaks East-Pre-Chlorinated Pipe Bursting with Site Restoration, Contract #AB15028A01 - Approve Change Order No. 2 for Murphy Pipeline Contractors Inc. for a reduction of \$67,877.65
  
  - C. Regional Water Reclamation Facility Headworks Improvements Amendment 1 – Atkins North America, Inc. Engineering Services, Contract No. RFP14006 – Approve Regional Water Reclamation Facility Headworks Improvements Amendment 1 with Atkins North America, Inc. Engineering Services in the amount of \$58,913.40
  
  - D. ITB-16-011-CE – Bio-Solid Transportation and Disposal-Annual Requirements – Award ITB-16-011-CE to Compost USA of Sumter County in the bid amount of \$445,900.00

- E. **Repair of Water Main Pipe located between Oakland Road and Glen Arden Way** - Approve the repair of a water main pipe by Murphy Pipeline Contractors Inc. in the amount of \$50,685.01.

Persons with disabilities needing assistance in participating in any of these proceedings should contact the City Clerk Department ADA Coordinator 48 hours in advance of the meeting at 407-571-8122 (Voice) or 407-571-8126 (TDD).

Persons are advised if they wish to appeal any decision made at the hearing/meetings, they will need to ensure that a verbatim record of the proceedings is made which includes the testimony evidence upon which the appeal is to be based, per Chapter 286.0105, Laws of Florida. The City of Altamonte Springs does not provide this verbatim record.



## REGULAR MEETING OF THE CITY COMMISSION

FEBRUARY 16, 2016

Pursuant to due notice, a regular meeting of the Commission of the City of Altamonte Springs, Seminole County, was held at 225 Newburyport Avenue, in said City on February 16, 2016 at 7:00 p.m.

**PRESENT WERE:** Mayor Bates, Commissioners Batman, Hussey, Reece, and Wolfram

**ALSO PRESENT WERE:**

Frank Martz	-	City Manager
Mary Sneed	-	City Attorney
Erin O'Donnell	-	City Clerk

The meeting was called to order by Mayor Bates at 7:00 p.m.

### INVOCATION:

### PLEDGE OF ALLEGIANCE

### APPROVAL OF MINUTES

**Motion:** Moved by Commissioner Wolfram, seconded by Commissioner Reece, to approve the minutes of the regular Commission Meeting of February 2, 2016 as presented. Motion carried unanimously.

**INFORMAL COMMUNICATION FROM THE FLOOR:** None

**1. PUBLIC HEARING  
(2<sup>nd</sup> READING)**

**Ordinance 1696-16** – Revisions to City Code, Chapter 17 – “Garbage, Trash and Weeds,” to coincide with regulations set forth in Seminole County’s Urban Bear Management Ordinance

No members of the public appeared before the Commission. The attorney read the title of the ordinance into the record.

Mr. Martz stated that the county has modified their ordinance revising the standards on the east side of I-4. Mr. Martz also stated that this change has no material difference to the city, and that the city will not be able to pick up bear-resistant trash cans until April and that a mailer will be sent out explaining the changes.

Commissioner Reece asked for clarification if the ordinance restricts all trash cans being set out, or only trash with food items. Mr. Martz stated the ordinance just specified trash cans.

**Motion:** Moved by Commissioner Wolfram, seconded by Commissioner Hussey to pass and adopt Ordinance 1696-16 on second and final reading. Commissioner Batman – yes; Commissioner Hussey – yes; Commissioner Reece – yes; Commissioner Wolfram – yes; Mayor Bates – yes. Motion carried 5-0.

**2. REQUEST FOR APPROVAL** Lift Station 29 Duke Energy Easement Acquisition

**Motion:** Moved by Commissioner Hussey, seconded by Commissioner Reece to approve payment for easement acquisition. Motion carried unanimously.

**3. REQUEST FOR APPROVAL** Request To Extend Contracts AP13043 (A thru E) – Property Appraisal Services – Annual Requirements

**Motion:** Moved by Commissioner Hussey, seconded by Commissioner Batman to waive the formal solicitation process and extend all five contracts. Motion carried unanimously.

**4. REQUEST FOR APPROVAL** Waive Formal Solicitation - Purchase Refuse Truck Adapters for Bear Resistant Containers

**Motion:** Moved by Commissioner Wolfram, seconded by Commissioner Batman to waive the formal solicitation process to purchase truck adapters. Motion carried unanimously.

- 5. FINANCE ITEMS**
- A. Regional Headworks Reclamation Facility Headworks Improvements -Construction Manager at Risk-Altamonte Springs RWRf Improvements** – Approve Amendment 2-Wharton Smith, Inc. GMP in the amount of \$10,037,424.00
  - B. ITB-16-012-CE-Roadway & Utility Improvements – Orienta Avenue** – Award solicitation to Southland Corporation Inc. in the amount of \$2,668,035.48
  - C. ITB-16-014-CE – Sports & Athletic Equipment – Annual Requirements** – Award Solicitation to multiple vendors as follows: Group A & F to Ewing Irrigation in the amount of \$6,020.91, Group B, D, G & H to BSN Sports in the amount of \$7,185.81 & 10% discount off their catalog price for Group H, Group C to Good Sports in the amount of \$254.00 and Group H to Baker Sports at a 35% discount off their catalog price.

- D. ITB 15-035- City Newsletter, Printing and Mailing – Annual Requirements – Award Bid No: 15-035 to Paragon Products, Inc. in the bid amount of \$31,617.00

**Motion:** Moved by Commissioner Hussey, seconded by Commissioner Reece to approve finance items A-D. Motion carried unanimously.

**INFORMAL COMMUNICATION FROM THE FLOOR:** None

**REPORTS:**

**CITY ATTORNEY-** None

**CITY CLERK-** None

**CITY MANAGER**

Mr. Martz reminded the Commission the Babe Ruth will have their Opening Day on the 27<sup>th</sup>.

Mr. Martz also reminded the Commission that in the past the Seminole County School Board had indicated that they would not be able to continue to fund a large portion of the School Resource Officers. Mr. Martz also stated that keeping the schools safe is important, but just as important, is teaching kids how to respect and to understand the roles of police officers in the community.

Mr. Martz stated the Seminole County Sheriff's office wants to place officers full time in our schools. The City would pay half of the cost associated with placing an Altamonte Springs School Resource Officers at Lake Brantley and for the officer that rotates between the three elementary schools in the City, while the School Board pays the other half. Mr. Martz continued that Chief Smutz will be reallocating resources, and that hiring of new staff will not be necessary. An inter-local agreement with the county and school board would be forthcoming.

**COMMISSIONER BATMAN**

Asked when the Orienta project would start and about projected completion date. Ed Torres, Public Works Director, stated they are working with contractor on the start date but should be completed approximately in a year.

**COMMISSIONER REECE**

Stated this Friday there would be an unveiling of the Ritz sign at the Wayne Dench Performing Arts Center in Sanford, and everyone in the community is invited. The movie, "Putting on the Ritz," will also be shown.

**COMMISSIONER HUSSEY**

Asked if the Crane's Roost renovation would be completed by July 3. Mr. Martz stated that yes, the show will go on. Commission Batman stated that he had noticed the walk-overs levels had been lifted. Mr. Martz stated that when the boardwalk was removed, they pylons were found to be rotted. As a result of replacing the pylons, the boardwalk was lifted out of the typical flood elevations. Mr. Torres provided information on optimum water levels.

**COMMISSIONER WOLFRAM-** None

**MAYOR BATES**- None

The meeting adjourned at 7:19 p.m.

ATTEST:

\_\_\_\_\_  
MAYOR

\_\_\_\_\_  
CITY CLERK



Meeting Date: March 1, 2016

From: Erin O'Donnell  
FOE Erin O'Donnell, City Clerk

Approved: Franklin W. Adams  
Franklin W. Adams, City Manager

Official Use Only

Commission Action: \_\_\_\_\_

City Manager: \_\_\_\_\_

Date: \_\_\_\_\_

**SUBJECT:** Reduction of Code Enforcement fines for 612 Majorca Avenue (Bank of New York Mellon)

**SUMMARY EXPLANATION & BACKGROUND:**

Scott Acosta, Albertelli Law, representing Bank of New York Mellon, is requesting a waiver/reduction of Code Enforcement fines (see attached) for the property located at 612 Majorca Avenue.

This case stems from the prior owner, Allison Dominik's, failure to maintain grass, trash, gate to pool and pool maintenance violations at 612 Majorca Avenue.

The City brought Code Enforcement action against Ms. Dominik on August 11, 2011 and ordered Ms. Dominik to bring the property into compliance by September 9, 2011. She did not bring her property into compliance and on November 10, 2011 the Code Enforcement Board issued an Order Imposing Fine and Lien of \$250 per day commencing September 10, 2011 and a lien was filed on December 1, 2011.

The Bank of New York Mellon took over the property from Ms. Dominik and brought the property into compliance on July 17, 2012, 312 days **AFTER** the date ordered by the Board, resulting in a fine amount of \$78,000.00. In addition, the City has incurred \$373.46 in prosecuting the case, plus \$18.50 in recording fees for a total amount due of \$78,391.96.

**FISCAL INFORMATION:**

**RECOMMENDED ACTION:**

Initiated by: Chris Ulmer, Deputy City Clerk

# Legend



Parcels



Subject Parcel

804  
TOLEDO DR

614  
MAJORCA  
AVE

612  
MAJORCA  
AVE

610  
MAJORCA  
AVE

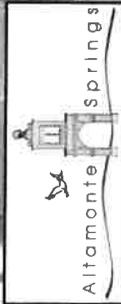
615  
MAJORCA  
AVE

613  
MAJORCA  
AVE

611  
MAJORCA  
AVE



## Overview Map



## Chris S. Ulmer

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**From:** Scott Acosta <sacosta@albertellilaw.com>  
**Sent:** Friday, February 05, 2016 3:21 PM  
**To:** Chris S. Ulmer  
**Subject:** RE: ALAW 16-000215/ Request to schedule Fine Mitigation hearing/ 612 Majorca Ave, Altamonte Springs

Thank you Chris! I look forward to your email.

Scott



**Scott Acosta | Paralegal | General Litigation Department**

**O:** 813.221.4743 ext. 1495 | **F:** 813.221.9171

**E:** sacosta@albertellilaw.com

**eServe:** [servealaw@albertellilaw.com](mailto:servealaw@albertellilaw.com) | **Supervisor:** Ann Richardson

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THIS LAW FIRM MAY BE DEEMED A "DEBT COLLECTOR" UNDER THE FAIR DEBT COLLECTION PRACTICES ACT. ANY AND ALL INFORMATION OBTAINED MAY BE USED FOR THE PURPOSE OF COLLECTING A DEBT. IRS CIRCULAR 230 NOTICE: To ensure compliance with requirements imposed by the IRS, we inform you that, unless expressly stated otherwise, any U.S. federal tax advice contained in this communication, including any attachments to this communication, is not intended or written to be used, and cannot be used, for the purpose of (i) avoiding penalties under the Internal Revenue Code, or (ii) promoting, marketing or recommending to another party any transaction or matter addressed in this communication or any attachment to this communication.

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**From:** Chris S. Ulmer [mailto:CSUlmer@Altamonte.org]  
**Sent:** Friday, February 05, 2016 8:23 AM  
**To:** Scott Acosta <sacosta@albertellilaw.com>  
**Cc:** Erin O'Donnell <EODonnell@Altamonte.org>  
**Subject:** RE: ALAW 16-000215/ Request to schedule Fine Mitigation hearing/ 612 Majorca Ave, Altamonte Springs

Mr. Acosta,  
Thank you for the email.

I will research the case and present to my management. At that time, they will decide next steps.

Thank you again and will stay in contact.

Chris Ulmer

## LIMITED POWER OF ATTORNEY

Reference is hereby made to (x) each of the pooling and servicing agreements listed in Schedule 1 attached hereto, by and among The Bank of New York Mellon f/k/a The Bank of New York ("BNY Mellon"), as trustee, Countrywide Home Loans Servicing LP, as master servicer, Countrywide Home Loans, Inc., as seller, one or more additional sellers identified therein, and either of CWALT, Inc. or CWABS, Inc. or CWMBBS, Inc., as depositor (each, a "Pooling and Servicing Agreement" and collectively, the "Pooling and Servicing Agreements"), and (y) that certain settlement agreement (the "Settlement Agreement"), dated as of June 28, 2011, by and among BNY Mellon, in its capacity as trustee or indenture trustee of certain mortgage-securitization trusts identified therein, Bank of America Corporation, Bank of America, N.A., as successor by merger to BAC Home Loans Servicing, LP (f/k/a Countrywide Home Loans Servicing LP) (the "Master Servicer"), Countrywide Financial Corporation and Countrywide Home Loans, Inc. Capitalized terms used but not defined herein shall have the meaning ascribed to them in the Pooling and Servicing Agreements or the Settlement Agreement, as the context requires.

BNY Mellon, as Trustee under the Pooling and Servicing Agreements, hereby constitutes and appoints Specialized Loan Servicing, LLC and its authorized officers (collectively, "SLS") and each of them, its true and lawful attorneys-in-fact and agents, with full powers of substitution and resubstitution, for and in its name, place and stead, in any and all capacities, for the limited purpose of executing and recording any and all documents necessary to effect (i) a foreclosure of a Mortgage Loan, (ii) the disposition of an REO Property, (iii) an assumption agreement or modification agreement or supplement to the Mortgage Note, Mortgage, or deed of trust, (iv) defense of the Trustee in litigation and to resolve any litigation where SLS has an obligation to defend the Trustee, including but not limited to dismissal, termination, cancellation, rescission and settlement, which settlement shall release with prejudice all claims and liabilities against BNY Mellon and will not result in admission of guilt by BNY Mellon, (v) title claim resolution, including but not limited to settlement agreements or (vi) a reconveyance, deed of reconveyance or release or satisfaction of mortgage or such instrument releasing the lien of a Mortgage, (vii) the protection, enforcement and/or assignment of BNY Mellon's interest, as Trustee, in a Mortgage Loan, the property secured thereby, or the proceeds related thereto, including but not limited to preparation or execution of documents relating to tax sales, in each case solely in the performance of SLS's duties and obligations in respect of Mortgage Loans that are then being subserviced by SLS pursuant to a subservicing agreement (the "Subservicing Agreement") with the Master Servicer, then in effect in accordance with the terms of the Settlement Agreement. BNY Mellon also grants unto said attorneys-in-fact and agents, and each of them, subject to the foregoing limitations, the full power and authority to correct minor ambiguities and errors in documents necessary to effect items (i), (ii), (iii), (iv), (v), (vi) and (vii) above. BNY Mellon also grants unto said attorneys-in-fact and agents, and each of them, subject to the foregoing limitations, the full power and authority to do and perform each and every act and thing requisite and necessary to be done in and about the premises, as fully to all intents and purposes as might or could be done in person to effect items (i), (ii), (iii), (iv), (v), (vi) and (vii) above, hereby ratifying and confirming all that said attorneys-in-fact and agents or any of them, or their substitutes, may lawfully do or cause to be done by virtue hereof; provided that this instrument is to be construed and interpreted as a limited power of attorney and does not empower or authorize the said attorneys-in-fact and agents to do any act or execute any document on behalf of BNY Mellon not specifically described herein.

For the purposes of clarification, but not limitation, BNY Mellon grants unto said attorneys-in-fact and agents, and each of them the full power and authority to (x) execute, acknowledge, seal and deliver deeds, deed of trust/mortgage note endorsements, assignments of deed of trust/mortgage and other recorded documents, tax authority notifications and other instruments of sale, conveyance and transfer, full or partial releases and subordinations, each appropriately completed, with all ordinary or necessary endorsements, acknowledgments, affidavits, and supporting documents as may be necessary and proper to effect the execution, delivery, conveyance, recordation or filing of said documents; (y) execute and deliver affidavits of

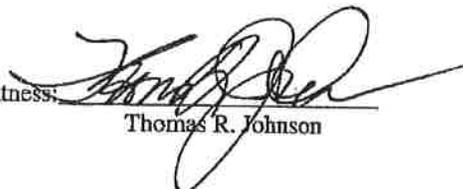
debt, substitutions of trustee, substitutions of counsel, non-military affidavits, notices of rescission, foreclosure deeds, transfer tax affidavits, affidavits of merit, verifications of complaint, notices to quit, bankruptcy declarations for the purpose of filing motions to lift stays and other documents or notice filings on behalf of the Trustee in connection with foreclosure, bankruptcy and eviction actions; and (z) endorse and/or assign any borrower or Mortgagor's check or negotiable instrument received by SLS as a payment under a Mortgage Loan.

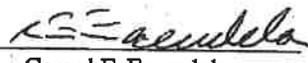
Nothing in this Limited Power of Attorney shall be deemed to amend or modify the Pooling and Servicing Agreements, the Settlement Agreement, the applicable Subservicing Agreement or the respective rights, duties or obligations of SLS thereunder, and nothing herein shall constitute a waiver of any rights or remedies thereunder. Without limiting the generality of the foregoing, this Limited Power of Attorney does not provide, and shall not be read so as to provide, SLS with the power to perform or undertake actions which SLS is not authorized to take pursuant to the applicable Subservicing Agreement or that the Master Servicer is not authorized to take pursuant to the applicable Pooling and Servicing Agreement. In addition, each attorney-in-fact and agent is only authorized to act pursuant to this Limited Power of Attorney in a manner which complies with all applicable laws, rules and regulations.

SLS shall indemnify, defend and hold BNY Mellon and its successors and assigns harmless, from and against any and all losses, costs, expenses (including, without limitation, actual attorneys' fees), damages, liabilities, demands or claims of any kind whatsoever, arising out of, related to or in connection with any misuse of this Limited Power of Attorney in any manner or by any person not expressly authorized hereby. Acceptance of this Limited Power of Attorney by SLS, or the taking by SLS of any action pursuant to this Limited Power of Attorney, shall be deemed an agreement and acceptance by SLS of this indemnity obligation.

The rights, power, and authority of said attorneys-in-fact and agents granted in this Limited Power of Attorney will commence and be in full force and effect on the date of execution and such rights, powers, and authority will remain in full force and effect until the earlier of (x) 11:59 p.m., New York City time, on the date that is 2 year[s] from such date and (y) the date, if any, on which SLS is no longer an "Approved Subservicer" under the Settlement Agreement; provided, however, that BNY Mellon may terminate this Limited Power of Attorney prior to such date by delivering a written notice of revocation to SLS, with a copy to the Master Servicer.

THE BANK OF NEW YORK MELLON F/K/A  
THE BANK OF NEW YORK, as Trustee

Witness:   
Thomas R. Johnson

By:   
Gerard F. Facendola  
Managing Director

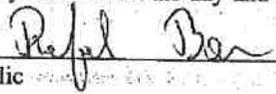
Witness:   
Antonia DePinto

By:   
Gavin Tsang  
Vice President

STATE OF: New York  
COUNTY OF: New York

On the 5<sup>th</sup> day of November in the year 2015 before me, the undersigned, personally appeared Gerard F. Facendola and Gavin Tsang, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity (ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

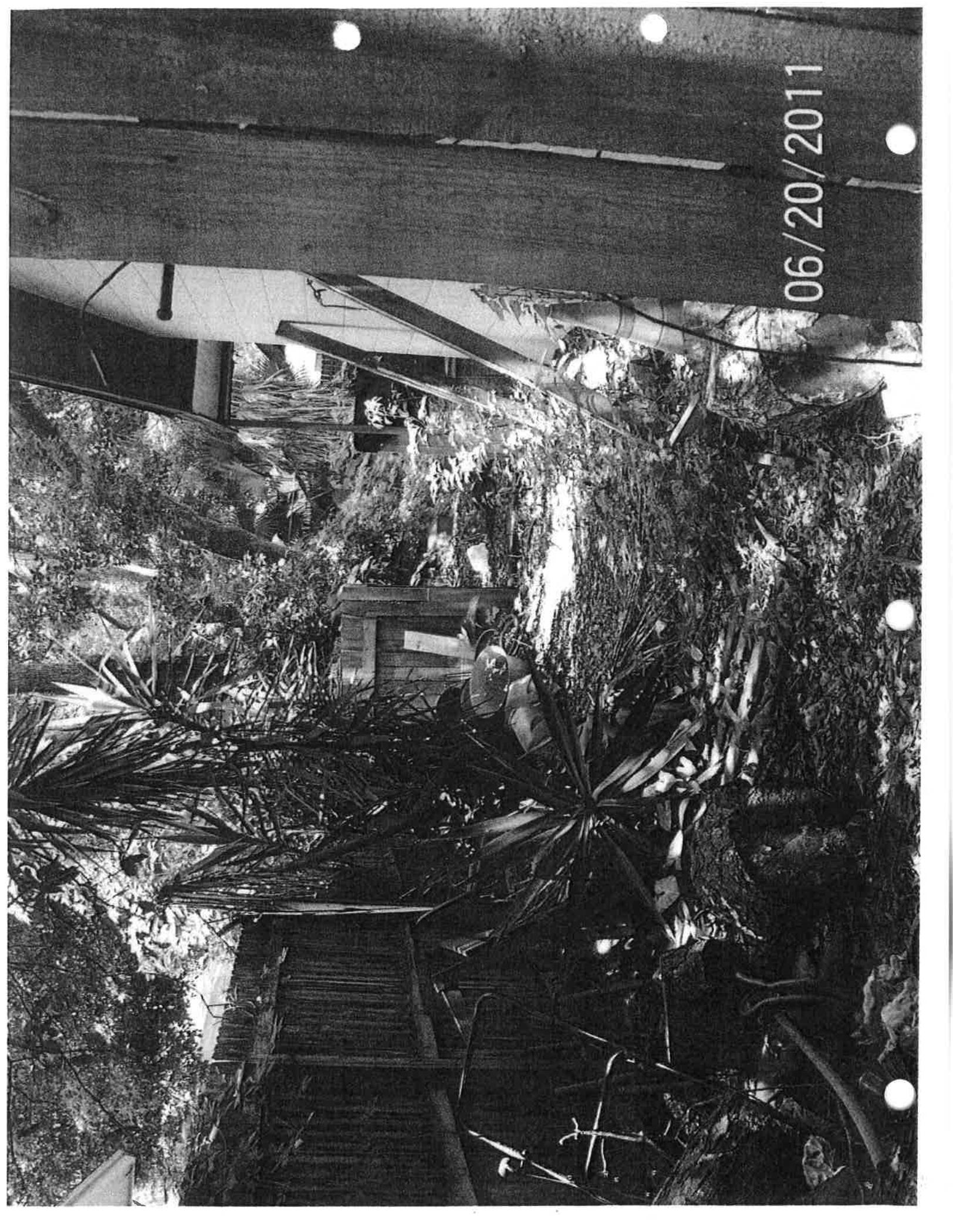
IN WITNESS THEREOF, I have hereunto set my hand and affixed by official seal the day and year in this certificate first above written.

  
\_\_\_\_\_  
Notary Public

RAFAL BAR  
NOTARY PUBLIC, State of New York  
No. 018A429382  
Qualified in Kings County  
Commission Expires Dec. 16, 2017



06/20/2011



06/20/2011

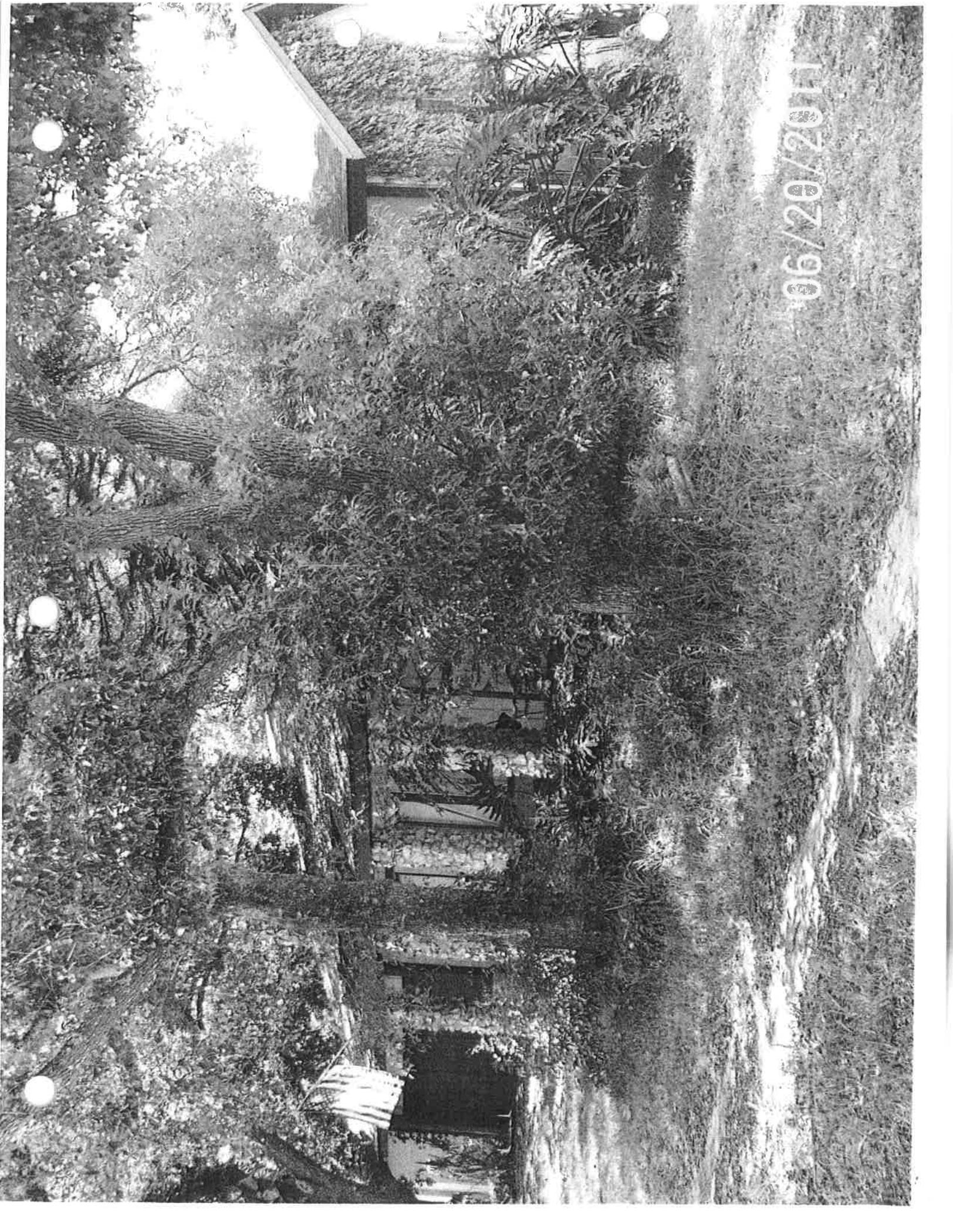


06/20/2011



FRAGILE  
TOP  
DO NOT  
OPEN





06/20/2011



Meeting Date: March 1, 2016

From:

*Cam Mc Coy Sen*  
Mark B. DeBord, Finance *M.B.D.*

Approved:

*[Signature]*  
Franklin W. Martz, II, City Manager

Official Use Only

Commission Action: \_\_\_\_\_

City Manager: \_\_\_\_\_

Date: \_\_\_\_\_

**SUBJECT:** Request for Approval- Waive Formal Solicitation and Authorize the Purchase of Additional Professional Consulting Services Related to the Mobility Fee Program

**SUMMARY EXPLANATION & BACKGROUND:** The Director of Mobility is requesting authorization to waive the formal solicitation process to procure professional consulting services related to the ongoing mobility program.

In 2014, the City procured professional consulting services from Nue Urban Concepts for the development of the mobility plan and again in 2016 for the development and implementation of ordinances.

The City staff and City attorney have drafted two ordinances to adopt mobility fees and mobility management in 2016. One of the ordinances will amend the Land Development Code and the other will amend the City Code. The technical content of the ordinances requires professional expertise to ensure that the information is technically correct and provides standards associated with establishing mobility fees and a mobility management program.

Since Nue Urban Concepts is familiar with our current code and impact fees and prepared the mobility plan for the City, we asked NUE Urban Concepts to provide a scope of services to review and revise the draft ordinances, prepare presentations and information for public hearings and attend meetings. The scope of services they provided us dated February 19, 2016 calls for a lump sum amount of \$22,000 plus reimbursable expenses not to exceed \$2,000.

The combined historical cost and new costs herein for consulting services from Nue Urban Concepts exceed the formal solicitation threshold of \$25,000 and over. Therefore, procurement procedures require City Commission approval to waive the formal solicitation process (Procurement Procedure No.003 & 004 and Resolution No. 988).

**FISCAL INFORMATION:** Fund: General Fund

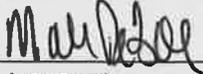
Acct / Project No.: 00107010-503116

**RECOMMENDED ACTION:** Waive the formal solicitation process and authorize the purchase of additional professional consulting services in the amount not to exceed \$24,000 from Nue Urban Concepts to finalize the mobility ordinances and assist with the adoption of mobility fees.



Meeting Date: March 1, 2016

From:

  
Mark DeBord, Finance Director

Approved:

  
Franklin W. Marts, II City Manager

Official Use Only

Commission Action: \_\_\_\_\_

City Manager: \_\_\_\_\_

Date: \_\_\_\_\_

**SUBJECT:** Emergency repair and replacement of sanitary force main at Interstate 4 and Northlake Boulevard - Change Order No. 1 for Killebrew, Inc.

**SUMMARY EXPLANATION & BACKGROUND:**

On August 11, 2015, the City Commission approved the use of Polk County's contract with Killebrew, Inc. to replace a section of sanitary force main located at Interstate 4 and Northlake Boulevard. The work also included the installation of two isolation valves. The contract was issued to Killebrew, Inc. for \$145,658.14

Change Order No. 1 is needed due to an increase in the cost of the project as a result of additional item quantities related to work not included in the plans. Change Order No. 1 will increase the contract in the amount of \$19,801.00.

**FISCAL INFORMATION:**

**Fund:** Repair & Replacement

**Dept/Div:** Public Works/Utilities Division

**Activity/Element:** Physical Environment/Improvements Non-Bldgs

**Account Number:** 40208100-563500-15032

**PW#:** 15032

**RECOMMENDED ACTION:** Approve Change Order No. 1 for Killebrew, Inc. in the amount of \$19,801.00.

Initiated by Liana Griffiths, Senior Accountant

# Change Order

No. 1

Date of Issuance: November 4, 2015

Effective Date: TBD

Project: <b>Lift Sta. #8 Force Main Repair at Northlake Blvd.</b>	Owner: <b>City of Altamonte Springs</b>	Owner's Contract No.: <b>PO 61693</b>
Contract: <b>PO 61693</b>	Date of Contract: <b>8/25/15</b>	
Contractor: <b>Killebrew, Inc.</b>	Engineer's Project No.: <b>CoAS PW2015-032</b>	

**The Contract Documents are modified as follows upon execution of this Change Order:**

Description: Change gate valves to plug valves, add non-scope items required to produce record drawings to conform to City Of Altamonte Springs standards, not covered by the piggybacked contract.

**Attachments** (list documents supporting change): Change Order Number 1 Summary Sheet,

**CHANGE IN CONTRACT PRICE:**

**CHANGE IN CONTRACT TIMES:**

Original Contract Price:

\$ 145,658.14

[Increase] [Decrease] from previously approved Change Orders No. x :

\$ 0.00

Contract Price prior to this Change Order:

\$ 0.00

Increase of this Change Order:

\$ 19,801.00

Contract Price incorporating this Change Order:

\$ 165,459.14

Original Contract Times:

Working days  Calendar days

Substantial completion (days or date): October 27, 2015

Ready for final payment (days or date): November 27, 2015

Increase from previously approved Change Orders No. x:

Substantial completion (days): 0

Ready for final payment (days): 0

Contract Times prior to this Change Order:

Substantial completion (days or date): 0

Ready for final payment (days or date): 0

[Increase] of this Change Order:

Substantial completion (days or date): 0

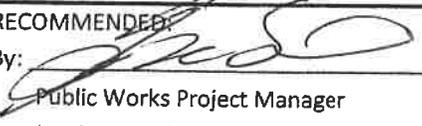
Ready for final payment (days or date): 0

Contract Times with all approved Change Orders:

Substantial completion (days or date): October 27, 2015

Ready for final payment (days or date): November 27, 2015

RECOMMENDED:

By:   
Public Works Project Manager  
(Authorized Signature)

Date: 12.3.15

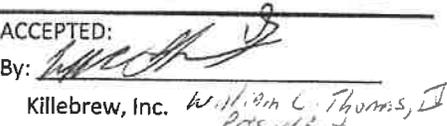
Approved by Funding Agency (if applicable):

ACCEPTED:

By: \_\_\_\_\_  
City of Altamonte Springs, FL  
Owner (Authorized Signature)

Date: \_\_\_\_\_

ACCEPTED:

By:   
Killebrew, Inc. *William C. Thomas, II*  
Contractor (Authorized Signature)

Date: 11-24-15

Date: \_\_\_\_\_



# Field Change – 001.1

225 Newburyport Avenue  
Altamonte Springs, FL 32701-3897

To: Killebrew, Inc.  
Ian Lund, Rich Bushart  
Juan Huerta

cc: Travis Hollman  
Trey Sisk, Dave Gran

CoAS PW# PW2015-032

Date Issued: 08/26/15 (8/27/15)

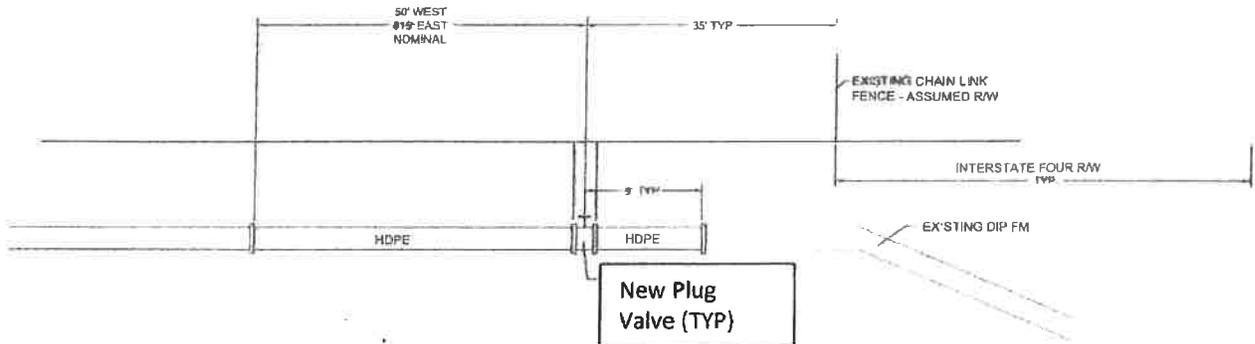
Contract:

Date Responded: \_\_\_\_\_

Project: Lift Station #8 Force Main Repair

Subject: Location of Gate Plug Valves & HDPE Connections

**Field Change Information:** The City of Altamonte Springs would like Killebrew to install the gate plug valves at the locations shown on this sketch to coincide with future I-4 work to be performed by SGL. The assumption that the chain link fence denotes the I-4 right-of-way shall be accepted by SGL for future work coordination.



Signature:   
Trey Sisk, Construction Project Manager





CHANGE ORDER NO. 1  
 Lift Station No 8 Force Main Repair at Northlake Blvd.

ITEM NO. 1.02  
 Record Document Maintenance & Preparation

CONTRACTOR ITEM NO.	ITEM NO.	PAY ITEM NO.	DESCRIPTION	UNIT	QUANTITY	CONTRACTOR UNIT PRICE	CONTRACTOR TOTAL	REVISED QUANTITY	REVISED TOTAL COST	QUANTITY DIFFERENCE	COST DIFFERENCE
Record Document Maintenance & Preparation	1.02	542	Record Document Maintenance & Preparation	HR	0	\$ 65.00	-	10.00	\$ 650.00	10.00	\$ 650.00
					0	\$ -	-	0.00	\$ -	0.00	\$ -
					0	\$ -	-	0.00	\$ -	0.00	\$ -
					0	\$ -	-	0.00	\$ -	0.00	\$ -
					0	\$ -	-	0.00	\$ -	0.00	\$ -
					0	\$ -	-	0.00	\$ -	0.00	\$ -
<b>SUBTOTAL ITEMS</b>											
						\$ 0	-	0.00	\$ -	0.00	\$ 650.00









Meeting Date: March 1, 2016

From:

*Car M. DeBord*  
Mark B. DeBord, Finance Director  
*MBD*

Approved:

*[Signature]*  
Franklin W. Martz, II, City Manager

Official Use Only

Commission Action: \_\_\_\_\_

City Manager: \_\_\_\_\_

Date: \_\_\_\_\_

**SUBJECT:** Change Order No. 2- Spring Oaks East-Pre-Chlorinated Pipe Bursting with Site Restoration, contract #AB15028A01

**SUMMARY EXPLANATION & BACKGROUND:**

On August 11, 2015, contract #AB15028A01 was awarded to Murphy Pipeline Contractors Inc. for the Pre-Chlorinated Pipe Bursting with Site Restoration for Spring Oaks East. Change order No. 1 increased the cost of the project in the amount of \$42,144.00.

Change Order No. 2 decreases the cost of the project due to project over and under runs of various items. The amount of Change order No. 2 is a decrease to the contract in the amount of \$67,877.65, bringing the total project amount to \$860,501.00

**FISCAL INFORMATION:**

**Fund:** Neighborhood Enhancement  
**Dept/Div:** Mass Transportation  
**Activity/Element:** Neighborhood Enhancement  
**Account Number:** 32304010-563607-14012  
**Amount:** \$(67,877.65)  
**PW #:** 14012

**RECOMMENDED ACTION:** Approve Change Order No. 2 for Murphy Pipeline Contractors Inc. for a reduction of \$67,877.65.

Initiated by: Liana Griffiths, Finance

# Change Order

No. 2

Date of Issuance: February 18, 2016

Effective Date: March 1, 2016

Project: <b>Pre-Chlorinated Pipe Bursting Spring Oaks East Work Order P-1</b>	Owner: <b>City of Altamonte Springs</b>	Owner's Contract No.: <b>ITB15-028</b>
Contract: <b>AB15028A01</b>		Date of Contract: <b>11/09/15</b>
Contractor: <b>Murphy Pipeline Contractors, Inc.</b>		Engineer's Project No.: <b>CoAS PW2014-012</b>

**The Contract Documents are modified as follows upon execution of this Change Order:**

Description: Adjusted Contract quantities to reflect over and under runs of purchase order items.

**Attachments** (list documents supporting change): Change Order Number 2 Summary Sheet,

**CHANGE IN CONTRACT PRICE:**

**CHANGE IN CONTRACT TIMES:**

Original Contract Price:

\$ 886,234.65

Original Contract Times:

Working days  Calendar days

Substantial completion (days or date): March 8, 2016

Ready for final payment (days or date): April 7, 2016

[Increase] [Decrease] from previously approved Change Orders No. 1 :

\$ 42,144.00

Increase from previously approved Change Orders No. 1:

Substantial completion (days): 0

Ready for final payment (days): 0

Contract Price prior to this Change Order:

\$ 928,378.65

Contract Times prior to this Change Order:

Substantial completion (days or date): 0

Ready for final payment (days or date): 0

Increase of this Change Order:

\$ -67,877.65

[Increase] of this Change Order:

Substantial completion (days or date): 0

Ready for final payment (days or date): 0

Contract Price incorporating this Change Order:

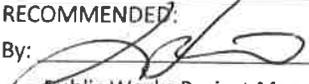
\$ 860,501.00

Contract Times with all approved Change Orders:

Substantial completion (days or date): March 8, 2016

Ready for final payment (days or date): April 7, 2016

RECOMMENDED:

By:   
Public Works Project Manager  
(Authorized Signature)

Date: 2-19-16

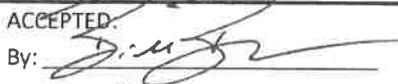
Approved by Funding Agency (if applicable):

ACCEPTED:

By: \_\_\_\_\_  
City of Altamonte Springs, FL  
Owner (Authorized Signature)

Date: \_\_\_\_\_

ACCEPTED:

By:   
Murphy Pipeline Contractors, Inc.  
Contractor (Authorized Signature)

Date: 2.19.16

Date: \_\_\_\_\_



CHANGE ORDER NO. 2  
 Pre-Chlorinated Pipe Bursting & Site Restoration - Spring Oaks East-Work Order P-1

ITEM NO. 2.01  
 Project Overruns

CONTRACTOR ITEM NO.	ITEM NO.	PAY ITEM NO.	DESCRIPTION	UNIT	QUANTITY	CONTRACTOR UNIT PRICE	CONTRACTOR TOTAL	REVISED QUANTITY	REVISED TOTAL COST	QUANTITY DIFFERENCE	COST DIFFERENCE
Project Overruns											
2.02	2.02		Inlet Protection System	EA	12	\$ 194.00	2,328.00	22.00	\$ 4,268.00	10.00	\$ 1,940.00
4.02	4.02	4.02	Utility Pipe, F&I, Water, 6" HDPE DR11	LF	7175	\$ 68.00	487,900.00	7,201.00	\$ 489,668.00	26.00	\$ 1,768.00
5.44	5.44	5.44	Utility Fixture, F&I, 1.5" Double Short Water Service on 6"	EA	30	\$ 637.00	19,110.00	33.00	\$ 21,021.00	3.00	\$ 1,911.00
6.01	6.01	6.01	Fire Hydrant Assembly, Smd 3 Way, F&I, 6"	EA	8	\$ 4,215.00	33,720.00	12.00	\$ 50,580.00	4.00	\$ 16,860.00
13.01	13.01	13.01	Performance Turf (Sod)	SY	400	\$ 3.40	1,360.00	1,267.00	\$ 4,307.80	867.00	\$ 2,947.80
					0	\$ -	-	0.00	\$ -	0.00	\$ -
					0	\$ -	-	0.00	\$ -	0.00	\$ -
					0	\$ -	-	0.00	\$ -	0.00	\$ -
					0	\$ -	-	0.00	\$ -	0.00	\$ -
					0	\$ -	-	0.00	\$ -	0.00	\$ -
					0	\$ -	-	0.00	\$ -	0.00	\$ -
					0	\$ -	-	0.00	\$ -	0.00	\$ -
SUBTOTAL ITEMS										0.00	\$ 25,426.80

CHANGE ORDER NO. 2  
Pre-Chlorinated Pipe Bursting & Site Restoration - Spring Oaks East-Work Order P-1

ITEM NO. 2.02  
Project Underdrains

CONTRACTOR ITEM NO.	ITEM NO.	PAY ITEM NO.	DESCRIPTION	UNIT	QUANTITY	CONTRACTOR UNIT PRICE	CONTRACTOR TOTAL	REVISED QUANTITY	REVISED TOTAL COST	QUANTITY DIFFERENCE	COST DIFFERENCE
Project Underdrains											
1.03	1.03		Arrow Board / Advance Warning Flashing	LS	24	\$ 49.00	1,176.00	0.00	\$ -	-24.00	\$ (1,176.00)
1.04	1.04		Portable Changeable Message Sign	LS	24	\$ 67.00	1,608.00	0.00	\$ -	-24.00	\$ (1,608.00)
1.05	1.05		Pre Construction Video of Work Area	LF	7.925	\$ 0.45	3,566.25	7,689.00	\$ 3,464.55	-226.00	\$ (1,017.70)
1.06	1.06		Utility System Record Drawings	MILF	7.93	\$ 735.00	5,828.55	7.66	\$ 5,630.10	-0.27	\$ (198.45)
2.01	2.01		Sediment Barrier (Silt Fence)	LF	900.00	\$ 2.50	2,250.00	785.00	\$ 1,962.50	-115.00	\$ (287.50)
2.03	2.03		Clearing and Grubbing Withn R/W	SY	500	\$ 6.50	3,250.00	0.00	\$ -	-500.00	\$ (3,250.00)
2.05	2.05		Removal of Existing Concrete Pavement - Sidewalk, Driveway	SY	250	\$ 20.45	5,112.50	245.00	\$ 5,010.25	-5.00	\$ (102.25)
4.03	4.03		Utility Pipe, F&I, Water, 8" HDPE DR11	LF	750	\$ 80.00	60,000.00	492.00	\$ 39,360.00	-258.00	\$ (20,640.00)
5.42	5.42		Utility Fixture, F&I, 1" Single Short Water Service on 6"	EA	7	\$ 520.00	3,640.00	2.00	\$ 1,040.00	-5.00	\$ (2,600.00)
5.43	5.43		Utility Fixture, F&I, 1" Single Long Water Service on 6"	EA	3	\$ 1,115.00	3,345.00	2.00	\$ 2,230.00	-1.00	\$ (1,115.00)
5.61	5.61		Utility Fixture, F&I, Gate Valve Assembly 6"	EA	20	\$ 1,176.00	23,520.00	18.00	\$ 21,168.00	-2.00	\$ (2,352.00)
5.65	5.65		Utility Fixture, F&I, Single Water Box	EA	10	\$ 194.00	1,940.00	8.00	\$ 1,552.00	-2.00	\$ (388.00)
5.66	5.66		Utility Fixture, F&I, Double Meter Box	EA	10	\$ 245.00	2,450.00	7.00	\$ 1,715.00	-3.00	\$ (735.00)
6.02	6.02		Fire Hydrant, Modify	EA	7	\$ 2,040.00	14,280.00	0.00	\$ -	-7.00	\$ (14,280.00)
6.03	6.03		Fire Hydrant Relocate	EA	1	\$ 2,940.00	2,940.00	0.00	\$ -	-1.00	\$ (2,940.00)
6.05	6.05		FH Assembly Connection Fitting - 6" x 6" x 6" MJ Tee - FH to Main Line Only	EA	12	\$ 735.00	8,820.00	10.00	\$ 7,350.00	-2.00	\$ (1,470.00)
10.01	10.01		Concrete Curb & Gutter, Type F (Parent of Drop Curb)	LF	100	\$ 28.00	2,800.00	0.00	\$ -	-100.00	\$ (2,800.00)
10.04	10.04		Concrete Valley Gutter	LF	130	\$ 38.00	4,940.00	115.00	\$ 4,370.00	-15.00	\$ (570.00)
10.05	10.05		Concrete Sidewalk, 4" thick	SY	250	\$ 68.00	17,000.00	123.25	\$ 8,381.00	-126.75	\$ (8,619.00)
10.08	10.08		Concrete Sidewalk, 6" thick	SY	100	\$ 78.00	7,800.00	24.00	\$ 1,872.00	-76.00	\$ (5,928.00)
11.01	11.01		Stabilization Type B (per City Detail)	SY	300	\$ 17.00	5,100.00	91.00	\$ 1,547.00	-209.00	\$ (3,553.00)
11.02	11.02		Optional Base Group 06 or 8" Limerock (per City Detail)	SY	300	\$ 34.00	10,200.00	91.00	\$ 3,094.00	-209.00	\$ (7,106.00)
11.03	11.03		Track and Sand Limerock (Per FDOT 2015 Spec)	SY	300	\$ 0.95	285.00	91.00	\$ 86.45	-209.00	\$ (198.55)
11.04	11.04		Asphalt Patching (per City Detail)	SY	300	\$ 54.00	16,200.00	91.00	\$ 4,914.00	-209.00	\$ (11,286.00)
					0	\$ -	-	0.00	\$ -	0.00	\$ -
					0	\$ -	-	0.00	\$ -	0.00	\$ -
					0	\$ -	-	0.00	\$ -	0.00	\$ -
					0	\$ -	-	0.00	\$ -	0.00	\$ -
					0	\$ -	-	0.00	\$ -	0.00	\$ -
					0	\$ -	-	0.00	\$ -	0.00	\$ -
					0	\$ -	-	0.00	\$ -	0.00	\$ -
<b>SUBTOTAL ITEMS</b>											<b>\$ (93,304.45)</b>



Meeting Date: March 1, 2016

From:

*Cam McLaughlin MBD*

Mark B. DeBord, Finance Director

Approved:

*[Signature]*

Franklin W. Martin, II, City Manager

Official Use Only

Commission Action: \_\_\_\_\_

City Manager: \_\_\_\_\_

Date: \_\_\_\_\_

**SUBJECT:** Regional Water Reclamation Facility Headworks Improvements Amendment 1 – Atkins North America, Inc. Engineering Services, contract no. RFP14006

**SUMMARY EXPLANATION & BACKGROUND:**

On January 21, 2014, the City Commission authorized staff to negotiate a contract with Atkins North America, Inc. Engineering Services for the Regional Water Reclamation Facility Headworks upgrade or replacement of the aging influent pump station and pretreatment facilities. Contract no. RFP14006 was issued for \$573,899.43.

Amendment 1 is needed for design modifications required to permit and construct the facilities. Amendment 1 will increase the project in the amount of \$58,913.40, bringing the project total to \$632,812.83.

**FISCAL INFORMATION:**

**Fund:** Wastewater Treatment Facility

**Dept/Div:** Pollution Control

**Activity/Element:** City Plants/Lift Stations

**Account Number:** 40508050-563500-14003

**Amount:** \$58,913.40

**RECOMMENDED ACTION:** Approve Regional Water Reclamation Facility Headworks Improvements Amendment 1 with Atkins North America, Inc. Engineering Services in the amount of \$58,913.40.

Initiated by: Liana Griffiths, Finance

Amendment 1 to  
Scope of Services  
Contract No. RFP14006  
(Professional Engineering Services-RWRF Headworks Improvements)  
February 17, 2016

General

This is an amendment to the scope of services included in the contract RFP14006 (PO No 060901 dated June 17, 2014). The original scope of work included design and construction phase services for new headworks (screens, grit removal and raw influent pump station), RAS Pump station, associated piping/electrical system and demolition of existing structures.

Based on the 60% design level documents City selected Wharton-Smith, Inc. as the construction manager at risk (CMAR) to implement the project. At 90% design level the CMAR prepared the guaranteed max price (GMP). Upon receiving the GMP, the City, the CMAR and Atkins team performed value engineering (VE) to refine the GMP.

As a result of the VE, the changes that require redesign or a complete new design include the influent pump station (IPS) and the grit removal system. This amendment includes redesign of IPS, design of new grit removal system at grade and update of the drawings affected.

The additional design services are requested by the City to complete the Headworks Improvement project. The changes to the original scope of services are further defined in the following task categories:

Task 1: Redesign of IPS: The construction of the original IPS as designed was based on conventional excavation, dewatering and shoring methods etc. During the VE process, it was identified by installing the IPS using Caisson driven construction method will save construction cost. As a result, this task includes redesign of the IPS for installation of IPS using the caisson driven method with a tremie concrete plug at the bottom.

Task 2: Grit Removal System Design (Headcell): The original grit system was located downstream of the screens and upstream of the IPS. As designed it was intended to protect the IPS pumps from damage caused by grit, however in that configuration the structure was deep, which based on conventional excavation, dewatering and shoring resulted in higher installation cost. As a result of VE, the team identified savings by installing this structure at grade downstream of the IPS. This task include design of headcell, grit pumps and grit discharge piping. The grit removal system will be located adjacent to the Anoxic tanks with an at-grade grit pump. The grit classifying equipment will be maintained in the grit and screening building located by the IPS.

Task 3: Update Affected Original Drawings: As a result of Task 1 and 2, Approximately 30 original civil, structural, mechanical and electrical sheets will require updating to incorporate the resulting changes. This task includes update of these drawings.

Task 4: 4160 Volt Preliminary design Update: Provide modifications to the 4160 volt preliminary design to

include:

- Revise primary loop design to primary radial design with dual secondary step down transformers.
- Provide layouts for locating 4160 volt switchgear in the existing main electrical room.
- Show service to future process building located NE of the existing electrical room.
- Show re feed of filter service from blower 480 volt distribution.

Compensation: The total lump sum compensation for the above referenced additional services is \$58,913.40 (see attachment A).

Schedule: Consultant will proceed with the preparation of the design documents upon receiving the notice to proceed and will complete the tasks within 45 days from Notice to proceed.

In witness whereof, the parties below have caused this agreement to be duly executed on this \_\_\_\_ day of the month of \_\_\_\_\_, in the year \_\_\_\_\_.

Consultant – ATKINS

  
\_\_\_\_\_  
(signed name)

Kathleen Leo, P.E.  
Vice President

2/19/16  
\_\_\_\_\_  
Date

WITNESS:

  
\_\_\_\_\_  
(RAJ SINGH, P.E.)

2-19-16  
\_\_\_\_\_  
Date

Owner – City of Altamonte Springs, FL

WITNESS:

\_\_\_\_\_  
(signed name)

\_\_\_\_\_  
Date

\_\_\_\_\_

\_\_\_\_\_  
Date

Pat Bates, Mayor

**Project Manhour/Budget Summary**  
 Labor Multiplier: 1.00  
 Subcontr. Multiplier: 1.00  
 Reimb. Multiplier: 1.00

#REF! City of Altamonte Springs  
 #REF! RWRF HEADWORKS IMPROVEMENTS  
 #REF! Design, Bidding & Construction Services  
 #REF! Amendment No. 1: IPS Redesign and Above Grade Grit System Design

PERSONNEL CLASSIFICATION / DESCRIPTION OF EXPENSE	TASK → HOURLY RATE	1 IPS Redesign	2 Grit System Design	3 Update Original Drawings	4 4160 PDR Update	TOTAL HOURS	COST	MULTIPLIED COST
Client Manager	\$ 196.77					0	\$0.00	\$0.00
Senior Engineer IV (Design Manager)	\$ 196.77	4	46	46	4	100	\$19,677.00	\$19,677.00
Senior Engineer III	\$ 149.48					0	\$0.00	\$0.00
Senior Engineer I/Senior Surveyor II	\$ 120.34					0	\$0.00	\$0.00
Senior Engineer I/CADD Mgr II	\$ 98.15	8	80	80		156	\$15,311.40	\$15,311.40
Engineer III	\$ 98.15					0	\$0.00	\$0.00
Engineer II	\$ 90.66					0	\$0.00	\$0.00
Engineer I	\$ 66.59					0	\$0.00	\$0.00
CADD Designer	\$ 90.66					0	\$0.00	\$0.00
Senior Secretary III	\$ 55.30					0	\$0.00	\$0.00
Senior Party Chief II	\$ 58.62					0	\$0.00	\$0.00
Party Chief II	\$ 55.30					0	\$0.00	\$0.00
<b>Total Hours by Task →</b>		12	126	114	4	256		
<b>Labor Expense →</b>		1,572.28	16,903.42	15,726.62	787.08		0.00	0.00
<b>Multiplied Labor Expense →</b>		1,572.28	16,903.42	15,726.62	787.08		0.00	0.00
<b>SUBCONTR. EXPENSE BY TASK</b>								
Structural - David Klindge		8,000.00	3,000.00	2,400.00			13,400.00	13,400.00
Electrical/MAC - Stephen Bailey			3,000.00	1,200.00	5,000.00		10,200.00	10,200.00
Geotechnical - GEC							0.00	0.00
Sub Surfaces Utility Designation (Southwestern Surveying)							0.00	0.00
							0.00	0.00
							0.00	0.00
							0.00	0.00
							0.00	0.00
<b>SUBCONTR. EXPENSE →</b>		8,000.00	6,000.00	3,600.00	6,000.00		23,600.00	23,600.00
<b>MULTIPLIED SUBCONTR. EXP. →</b>		8,000.00	6,000.00	3,600.00	6,000.00		23,600.00	23,600.00
<b>REIMBURSABLE EXPENSE BY TASK</b>								
Local Transportation							0.00	0.00
Other Travel							0.00	0.00
PC Computer		0.00	0.00	0.00	0.00		0.00	0.00
PC CADD		0.00	0.00	0.00	0.00		0.00	0.00
Printing		100.00	100.00	100.00	25.00		325.00	325.00
Telephone							0.00	0.00
Courier/Postage							0.00	0.00
Miscellaneous							0.00	0.00
							0.00	0.00
							0.00	0.00
<b>REIMBUR. EXPENSE →</b>		100.00	100.00	100.00	25.00		325.00	325.00
<b>MULTIPLIED REIMBUR. EXP. →</b>		100.00	100.00	100.00	25.00		325.00	325.00
<b>Total Est. Project Expenses →</b>		9,672.28	23,003.42	19,426.62	8,812.08		58,913.40	58,913.40

February 12<sup>th</sup>, 2016



Mr. Raj Singh, P.E.  
ATKINS North America, Inc.  
482 South Keller Road  
Orlando, FL 32810-6101

Re: Altamonte Springs Additional Services  
Altamonte Springs, Florida

Dear Mr. Singh:

We are pleased to submit our proposal for additional electrical and instrumentation design services for the above referenced project. Our scope of services shall include the following:

Task 1:

1. Electrical and instrumentation design associated with relocating the grit pump to the existing influent screw pump station. The electrical service will be provided from the main electrical room.
2. Control will be provided from the existing control panel located in the main electrical room.

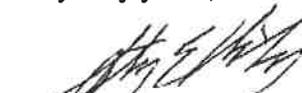
Task 2:

1. Provide modifications to the 4160 volt preliminary design to include:
  - Revise primary loop design to primary radial design with dual secondary step down transformers.
  - Provide layouts for locating 4160 volt switchgear in the existing main electrical room.
  - Show service to future process building located NE of the existing electrical room.
  - Show re feed of filter service from blower 480 volt distribution.

Our scope of services shall include the design services as outlined above and performed on a lump sum basis. Travel to and from the site and other direct costs are included in the overhead rate and will not be billed as a separate line item. Our fee for this work shall be \$10,200.00 and shall be payable as follows:

Task 1 Complete	\$ 4,200.00
Task 2 Complete	\$ 6,000.00
<b>Total:</b>	<b>\$ 10,200.00</b>

Very truly yours,

  
Stephen E. Bailey, P.E.

ACCEPTED \_\_\_\_\_ DATE \_\_\_\_\_

ATK-15-001D Rev 2

10620 GRIFFIN ROAD, SUITE 202 • COOPER CITY, FL • 33328  
PHONE: 954-448-7930 • FAX: 954-713-9959

# Task Cost Report

David G. Kittridge, PE  
528 Lake Faith Circle  
Maitland, FL 32751

WRF Rev01  
Altamonte Springs  
for Atkins

## Structural Engineering Services

Task Description	Project	CADD	Other	Total
	Engineer	Drafter	Direct	
	\$150	\$85		
0.0 Project Management & Meetings	8	0	\$35	\$1,235
1.0 Preliminary Design (Not in Contract - NIC)				
1.1 Review Existing Plans with Client	0	0	\$0	\$0
1.2 Site Visit to Review Condition of Extg Structural Elements	0	0	\$0	\$0
1.3 Perform Preliminary Design of Structural Elements	0	0	\$0	\$0
1.4 Assist in the Structural Sections of PDR	0	0	\$0	\$0
Subtotal Preliminary Design	0	0	\$0	\$0
2.0 Final Design				
2.1 Finalize Design Criteria & General Notes.	2	1	\$0	\$385
2.2 Sewer Diversion Structure (8'x8'x15' Deep) (Not in Contract - NIC).	0	0	\$0	\$0
2.3 New Screens (Not in Contract - NIC).	0	0	\$0	\$0
2.4 Pump Station, 20'+/- Deep.	24	36	\$0	\$6,660
2.5 Odor Control Pad, Concrete Slab on Grade (Not in Contract - NIC).	0	0	\$0	\$0
2.6 Head Cell, 25'+/- Deep, Above Grade.	12	24	\$0	\$3,840
2.7 Head Building (Not in Contract - NIC).	0	0	\$0	\$0
2.8 New RAS Pumping Station (Not in Contract - NIC).	0	0	\$0	\$0
2.9 Review Structural Drawings with Client.	4	8	\$0	\$1,280
Subtotal Final Design	42	69	\$0	\$12,165
<b>Subtotal Design Phase Services =</b>				<b>\$13,400</b>
3.0 Bidding Phase Services	0	0	\$0	\$0
4.0 Construction Phase Services				
4.1 Attend Pre-Construction Meeting (Not in Contract - NIC).	0	0	\$0	\$0
4.2 Respond to Contractor RFI's.	0	0	\$0	\$0
4.3 Shop Drawing Review.	0	0	\$0	\$0
4.4 Update Drawings per RFI's & Contractor Supplied As-Builts. (NIC)	0	0	\$0	\$0
4.5 Site Visits. (2 Max.)	0	0	\$0	\$0
Subtotal Constr. Phase Services	0	0	\$0	\$0
<b>TOTAL PROPOSAL</b>	<b>50</b>	<b>69</b>	<b>\$35</b>	<b>\$13,400</b>

### Assumptions:

1. Scope of Work is for the design & detailing of the above elements for City of Altamonte Springs, Florida, Regional Water Reclamation Facility Headworks Improvement.
2. Scope of Work does include foundation plans, roof plans, elevations & typical sections for buildings.
3. Scope of Work does not include Arch., Mech., Elect. or Civil design, or the structural design of any other element.
4. The Structural Package will be integrated into the overall design package by Client.
5. Client will provide Geotechnical information & final probable cost of construction services.
6. All work will be performed under the direction of a Professional Engineer Registered in the State of Florida.
7. The Client will provide Consultant with AutoCAD 2010 format files of existing drawings.
8. All Design Phase meetings will be held in Orange County. A total of four (4) meetings have been budgeted.
9. Deliverables will be a set of pdf files of the structural drawings.



Meeting Date: March 1, 2016

From:

*Car Miley Sec*  
Mark B. DeBord, Finance *MBD*

Approved:

*[Signature]*  
Franklin W. Martin II, City Manager

Official Use Only

Commission Action: \_\_\_\_\_

City Manager: \_\_\_\_\_

Date: \_\_\_\_\_

**SUBJECT: SOLICITATION AWARD**

ITB-16-011-CE – Bio-Solid Transportation and Disposal – Annual Requirements

**SUMMARY EXPLANATION & BACKGROUND:**

The solicitation called for offers to secure the services of a qualified vendor for transportation and disposal of bio-solids from the City's Water Reclamation Facility.

Procurement opened and publicly read aloud the bids on February 10, 2016. They then evaluated the three (3) bids for conformance to the general specifications and found two (2) of the bids complete and responsive. The one (1) non-responsive bid did not meet technical specifications of owning and operating a Bio-solids Management Facility.

Public Works staff reviewed the two (2) complete and responsive bids for conformance to the technical requirements of this solicitation. After a review of those bids, they have determined that Compost USA of Sumter County qualifies as the lowest responsible bidder. Thus, they recommend an award to Compost USA of Sumter County in the bid amount of \$445,900.00.

**FISCAL INFORMATION:** Fund/Account: 40108110-503461 Sludge (Bio-solid) Hauling

**RECOMMENDED ACTION:** Award ITB-16-011-CE to Compost USA of Sumter County in the bid amount of \$445,900.00.



Meeting Date: March 1, 2016

From:

*Cam McLoey Ken*  
Mark B. DeBord, Finance Director

Approved:

*[Signature]*  
Franklin W. Marz, II, City Manager

Official Use Only

Commission Action: \_\_\_\_\_

City Manager: \_\_\_\_\_

Date: \_\_\_\_\_

**SUBJECT:** Repair of Water Main Pipe located between Oakland Road and Glen Arden Way

**SUMMARY EXPLANATION & BACKGROUND:**

A water main pipe that runs along an easement between Oakland Road and Glen Arden Way failed. Murphy Pipeline Contractors, Inc., who is currently under contract with the City (contract no. AB15028A) is extending the prices on that contract for this project. Repair of this water main pipe will be in the amount of \$50,685.01.

**FISCAL INFORMATION:**

**Fund:** Water & Sewer Capital Projects  
**Dept/Div:** Utilities  
**Activity/Element:** Utility System  
**Account Number:** 40208100-563700-16013  
**Amount:** \$50,685.01  
**PW #:** 16013

**RECOMMENDED ACTION:** Approve the repair of a water main pipe located between Oakland Road and Glen Arden Way by Murphy Pipeline Contractors, Inc. in the amount of \$50,685.01.

Initiated by: Liana Griffiths, Finance



225 Newburyport Avenue  
Altamonte Springs, FL 32701-3697

## Memorandum

**To:** Liana Griffiths  
Travis Hollman, Jim Wickert

**From:**

Trey Sisk

**CoAS PW#** PW2016-013

**Date Issued:**

Feb. 23, 2016

**Project:** Oakland Road to Glen Arden Way 6" AC WM Pipe Burst

**Subject:** New Purchase Order Request

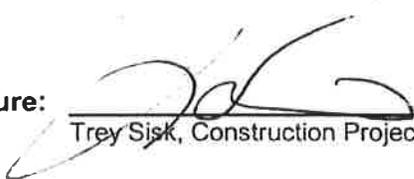
**Memo:** We need to issue a new purchase order to Murphy Pipeline for this work. We are going to use the unit prices quoted to the City under ITB 15-028. The new purchase order would be for \$50,685.01. (See attached project quote, signed by Murphy) I spoke with Jim Wickert about the budget account in which to charge this to as follows:

40208100-563700-16013 Water Line Renewal (Budget Page # 5-44)

Contract date would be 3/2/16 and completion would be 3/31/16.

Murphy is preparing the P&P Bond for this work as it exceeds the \$25K criteria. (See attached)

**Signature:**

  
Trey Sisk, Construction Project Manager

**PW2016-013 Oakland Road to Glen Arder Way- Pipe Bursting - Altamonte Springs Area**

No.	Descriptions	Unit	Qty	Unit Price	Extended Price
<b>1.00 Mobilization, Traffic Control and Project Documentation (Refer to Section 01025)</b>					
1.01	Mobilization/Demobilization as Percentage of Contract Value	%	1	\$ 800.00	\$ 800.00
1.02	Maintenance of Traffic as Percentage of Contract Value	%		0%	\$ -
1.03	Arrow Board / Advance Warning Flashing	ED		\$ 49.00	\$ -
1.04	Portable Changeable Message Sign	ED		\$ 67.00	\$ -
1.05	Pre Construction Video of Work Area	LF	512	\$ 0.45	\$ 230.40
1.06	Utility System Record Drawings	EA/1,000 LF	0.50	\$ 735.00	\$ 367.50
1.07	FDEP Partial Clearance Testing/Certifications	EA		\$ 922.00	\$ -
1.08	FDEP Final Clearance Testing/Certifications Complete System	EA	1	\$ 931.00	\$ 931.00
				<b>Subtotal</b>	<b>\$ 2,328.90</b>
<b>2.00 General Site Work and Site Protection (Refer to Section 01025)</b>					
2.01	Sediment Barrier (Silt Fence)	LF		\$ 2.50	\$ -
2.02	Inlet Protection System	EA	1	\$ 194.00	\$ 194.00
2.03	Clearing and Grubbing Within R/W	SY		\$ 6.50	\$ -
2.04	Removal of Existing Structure	SF		\$ 14.70	\$ -
2.05	Removal of Existing Concrete Pavement -Sidewalk, Driveway	SY		\$ 20.75	\$ -
2.06	Regular Excavation	CY		\$ 14.70	\$ -
2.07	Borrow Excavation, Truck Measure	CY		\$ 34.00	\$ -
2.08	Embankment	CY		\$ 28.00	\$ -
2.09	Flowable Fill	CY		\$ 273.00	\$ -
2.10	Excavation for Structures	CY		\$ 24.00	\$ -
				<b>Subtotal</b>	<b>\$ 194.00</b>
<b>4.00 Pre-Chlorinated Pipe Bursting (Including fittings, pipe, materials and restoration) (Refer to Section 01025)</b>					
4.01	Utility Pipe, F&I, Water, 4" HDPE DR11	LF		\$ 63.00	\$ -
4.02	Utility Pipe, F&I, Water, 6" HDPE DR11	LF		\$ 68.00	\$ -
4.03	Utility Pipe, F&I, Water, 8" HDPE DR11	LF	512	\$ 80.00	\$ 40,960.00
4.04	Utility Pipe, F&I, Water, 10" HDPE DR11	LF		\$ 98.00	\$ -
4.05	Utility Pipe, F&I, Water, 12" HDPE DR11	LF		\$ 126.00	\$ -
				<b>Subtotal</b>	<b>\$ 40,960.00</b>
<b>5.00 Utility - Water Services (Including fittings, pipe, materials and restoration) (Refer to Section 01025)</b>					
5.38	Utility Fixture, F&I, 1" Single Short Water Service on 4"	EA		\$ 485.00	\$ -
5.39	Utility Fixture, F&I, 1" Single Long Water Service on 4"	EA		\$ 1,078.00	\$ -
5.40	Utility Fixture, F&I, 1.5" Double Short Water Service on 4"	EA		\$ 606.00	\$ -
5.41	Utility Fixture, F&I, 1.5" Double Long Water Service on 4"	EA		\$ 1,176.00	\$ -
5.42	Utility Fixture, F&I, 1" Single Short Water Service on 6"	EA		\$ 520.00	\$ -
5.43	Utility Fixture, F&I, 1" Single Long Water Service on 6"	EA		\$ 1,115.00	\$ -
5.44	Utility Fixture, F&I, 1.5" Double Short Water Service on 6"	EA		\$ 637.00	\$ -
5.45	Utility Fixture, F&I, 1.5" Double Long Water Service on 6"	EA		\$ 1,225.00	\$ -
5.46	Utility Fixture, F&I, 1" Single Short Water Service on 8"	EA	1	\$ 539.00	\$ 539.00
5.47	Utility Fixture, F&I, 1" Single Long Water Service on 8"	EA		\$ 1,152.00	\$ -
5.48	Utility Fixture, F&I, 1.5" Double Short Water Service on 8"	EA	1	\$ 655.00	\$ 655.00
5.49	Utility Fixture, F&I, 1.5" Double Long Water Service on 8"	EA		\$ 1,250.00	\$ -
5.50	Utility Fixture, F&I, 1" Single Short Water Service on 10"	EA		\$ 582.00	\$ -
5.51	Utility Fixture, F&I, 1" Single Long Water Service on 10"	EA		\$ 1,274.00	\$ -
5.52	Utility Fixture, F&I, 1.5" Double Short Water Service on 10"	EA		\$ 891.00	\$ -
5.53	Utility Fixture, F&I, 1.5" Double Long Water Service on 10"	EA		\$ 1,372.00	\$ -
5.54	Utility Fixture, F&I, 1" Single Short Water Service on 12"	EA		\$ 784.00	\$ -
5.55	Utility Fixture, F&I, 1" Single Long Water Service on 12"	EA		\$ 1,568.00	\$ -
5.56	Utility Fixture, F&I, 1.5" Double Short Water Service on 12"	EA		\$ 922.00	\$ -
5.57	Utility Fixture, F&I, 1.5" Double Long Water Service on 12"	EA		\$ 1,764.00	\$ -
5.58	Utility Fixture, F&I, Gate Valve Assembly 2"	EA		\$ 340.00	\$ -
5.59	Utility Fixture, F&I, Gate Valve Assembly 3"	EA		\$ 490.00	\$ -
5.60	Utility Fixture, F&I, Gate Valve Assembly 4"	EA		\$ 1,067.00	\$ -
5.61	Utility Fixture, F&I, Gate Valve Assembly 6"	EA		\$ 1,176.00	\$ -
5.62	Utility Fixture, F&I, Gate Valve Assembly 8"	EA	2	\$ 1,480.00	\$ 2,960.00
5.63	Utility Fixture, F&I, Gate Valve Assembly 10"	EA		\$ 1,843.00	\$ -
5.64	Utility Fixture, F&I, Gate Valve Assembly 12"	EA		\$ 2,793.00	\$ -

PW2016-013 Oakland Road to Glen Arder Way- Pipe Bursting - Altamonte Springs Area					
No.	Descriptions	Unit	Qty	Unit Price	Extended Price
5.65	Utility Fixture, F&I, Single Meter Box	EA		\$ 194.00	\$ -
5.66	Utility Fixture, F&I, Double Meter Box	EA		\$ 245.00	\$ -
				<b>Subtotal</b>	<b>\$ 4,154.00</b>
<b>6.00 Fire Hydrants (Refer to Section 01025)</b>					
6.01	Fire Hydrant Assembly, Stnd 3 Way, F&I, 6"	EA		\$ 4,215.00	\$ -
6.02	Fire Hydrant, Modify	EA		\$ 2,040.00	\$ -
6.03	Fire Hydrant Relocate	EA		\$ 2,940.00	\$ -
6.04	Fire Hydrant Remove	EA		\$ 680.00	\$ -
6.05	FH Assembly Connection Fitting - 6" x 6" x 6" MJ Tee - FH to Main Line Only	EA		\$ 735.00	\$ -
6.06	FH Assembly Connection Fitting - 8" x 8" x 6" MJ Tee - FH to Main Line Only	EA		\$ 825.00	\$ -
6.07	FH Assembly Connection Fitting - 10" x 10" x 6" MJ Tee - FH to Main Line Only	EA		\$ 970.00	\$ -
6.08	FH Assembly Connection Fitting - 12" x 12" x 6" MJ Tee - FH to Main Line Only	EA		\$ 1,165.00	\$ -
6.09	FH Assembly Connection Fitting - 6" MJ 90° Elbow - FH to Main Line Only	EA		\$ 340.00	\$ -
6.10	FH Assembly Connection Fitting - 8" MJ 90° Elbow - FH to Main line Only	EA		\$ 435.00	\$ -
6.11	FH Assembly Connection Fitting - 10" MJ 90° Elbow - FH to Main line Only	EA		\$ 685.00	\$ -
6.12	FH Assembly Connection Fitting - 12" MJ 90° Elbow - FH to Main line Only	EA		\$ 825.00	\$ -
				<b>Subtotal</b>	<b>\$ -</b>
<b>10.00 Concrete Work (Refer to Section 01025)</b>					
10.01	Concrete Curb & Gutter, Type F (Parent of Drop Curb)	LF		\$ 28.00	\$ -
10.02	Concrete Curb & Gutter, Type A	LF		\$ 38.00	\$ -
10.03	Concrete Curb & Gutter, Type D	LF		\$ 38.00	\$ -
10.04	Concrete Valley Gutter	LF	14	\$ 38.00	\$ 532.00
10.05	Concrete Sidewalk, 4" thick	SY	5.50	\$ 68.00	\$ 374.00
10.06	Single Direction Concrete Curb Ramp with Detectable Warning (New)	EA		\$ 3,105.00	\$ -
10.07	Dual Direction Concrete Curb Ramp with Detectable Warning (New)	EA		\$ 4,075.00	\$ -
10.08	Concrete Sidewalk, 6" thick	SY		\$ 78.00	\$ -
10.09	Concrete Driveway Apron, 6" thick	SY		\$ 79.00	\$ -
10.10	Detectable Warning on Existing Walking Surface	EA		\$ 585.00	\$ -
				<b>Subtotal</b>	<b>\$ 906.00</b>
<b>11.00 Pavement Restoration (Refer to Section 01025)</b>					
11.01	Stabilization Type B (per City Detail)	SY	17.33	\$ 17.00	\$ 294.61
11.02	Optional Base Group 06 or 8" Limerock (per City Detail)	SY	17.33	\$ 34.00	\$ 589.22
11.03	Tack and Sand Limerock (Per FDOT 2015 Spec)	SY	17.33	\$ 0.95	\$ 16.46
11.04	Asphalt Patching (per City Detail)	SY	17.33	\$ 54.00	\$ 935.82
				<b>Subtotal</b>	<b>\$ 1,836.11</b>
<b>13.00 Landscape &amp; Lawn Restorations (Refer to Section 01025)</b>					
13.01	Performance Turf (Sod)	SY	90	\$ 3.40	\$ 306.00
13.02	Landscape Plants Small Groundcover 1 Gal Container	EA		\$ 24.00	\$ -
13.03	Landscape Plants Small Shrub 1 Gal Container	EA		\$ 34.00	\$ -
13.04	Landscape Plants Large Shrub 3 Gal Container	EA		\$ 94.00	\$ -
13.05	Landscape Plants Large Trees 65 Gal Container	EA		\$ 545.00	\$ -
13.06	Landscape Plants Large Palms	EA		\$ 1,176.00	\$ -
13.07	Mailbox Replacement	EA		\$ 108.00	\$ -
13.08	Irrigation System Repair	EA		\$ 1,176.00	\$ -
13.09	Out of Scope Item (Not to Exceed 10% of Total Work Order Assignment)	LS	No Bid Item		
				<b>Subtotal</b>	<b>\$ 306.00</b>
				<b>Total Cost</b>	<b>\$ 50,685.01</b>