

details

File #: 231167 Version: 1
Type: CONSENT MOTION
Title: Motion Approving Change Order No. 3 for the Las Olas Undergrounding of Overhead Utilities - Ferreira Construction Southern Division Co. Inc.- \$591,306.49 and 90 Additional Calendar Days - (Commission District 2)
Mover: John C. Herbst Second: Steven Glassman
Result: Pass
Agenda note:
Minutes note:
Action: APPROVED
Action text: APPROVED

consent votes (5:0)

5 records Group Export

Person Name	Vote
<u>Warren Sturman</u>	Yea
<u>Steven Glassman</u>	Yea
<u>Pam Beasley-Pittman</u>	Yea
<u>John C. Herbst</u>	Yea
<u>Dean J. Trantalis</u>	Yea



**CITY OF FORT LAUDERDALE
City Commission Agenda Memo
REGULAR MEETING**

#23-1167

TO: Honorable Mayor & Members of the
Fort Lauderdale City Commission

FROM: Greg Chavarria, City Manager

DATE: December 19, 2023

TITLE: Motion Approving Change Order No. 3 for the Las Olas Undergrounding of
Overhead Utilities – Ferreira Construction Southern Division Co. Inc.-
\$591,306.49 and 90 Additional Calendar Days - **(Commission District 2)**

Recommendation

Staff recommends the City Commission approve Change Order No. 3, in substantially the form attached, in the amount of \$591,306.49 and 90 additional calendar days, for the Las Olas Undergrounding of Overhead Utilities, with Ferreira Construction Southern Division Co. Inc. (Ferreira).

Background

On December 21, 2021, the City approved an agreement with Ferreira for the Las Olas Isles Undergrounding of Overhead Utilities project (CAM #21-0262). The project scope was to convert existing overhead electric and communication utilities to underground in the Las Olas Isles neighborhood.

On February 21, 2023, the City approved Change Order No. 1, in the amount of \$1,228,141.50 and an additional 180 calendar days (CAM #23-0241) as the project had encountered major adjustments in the field and several miscalculations and omissions in the contract documents as well as revisions provided by FPL, AT&T, and Comcast. The new expiration date for the contract was November 11, 2023.

On November 9, 2023, Change Order No. 2 was approved by the City, extending the contract with 60 additional calendar days.

The purpose of this change order is to address overruns and reductions caused by multiple transformer relocations based on residents' needs, differences between estimated and actual conduit/wire footages needed, number of vault/hand hole installations, and additional work necessary because of plan revisions and field conditions.

As of December 7, 2023, 60 of 311 homes are connected and energized via the undergrounding system. The majority of the connected homes are on Mola Avenue, Isle of Capri Drive, Lido Drive, and Coral Way. It is anticipated that all 311 homes will be completed by the middle of February 2024, leaving six weeks for the restoration of the

roadways and removal of the existing utility poles providing for a final completion of the project at the end of March 2024.

Resource Impact

There is a fiscal impact of \$591,306.49 for Change Order No. 3. Funds for this change order, in the total amount of \$591,306.49 are available in the FY 2024 Community Investment Plan in the account listed below.

Funds available as of November 21 2023					
ACCOUNT NUMBER	INDEX NAME (Program)	CHARACTER CODE/ SUB- OBJECT NAME	AMENDED BUDGET (Character)	AVAILABLE BALANCE (Character)	AMOUNT
10-354-9100-554- 60-6599-P11715	Las Olas Isles Undergrounding Utilities	Capital Outlay/ Construction	\$8,875,000	\$622,741	\$591,306.49
TOTAL AMOUNT ►					\$591,306.49

Strategic Connections

This item is a *2024 Commission Priority*, advancing the Infrastructure and Resiliency initiative.

This item supports the *Press Play Fort Lauderdale 2024 Strategic Plan*, specifically advancing:

- The Infrastructure Focus Area
- Goal 1: Build a sustainable and resilient community.
- Objective: Proactively maintain our water, wastewater, stormwater, road, and bridge infrastructure

This item advances the *Fast Forward Fort Lauderdale 2035 Vision Plan: We Are Ready*

This item supports the *Advance Fort Lauderdale 2040 Comprehensive Plan* specifically advancing:

- The Infrastructure Focus Area
- The Sanitary Sewer, Water & Stormwater Element
- Goal 6: Ensure that all areas of the City are reasonably protected from flooding giving due consideration to the City's natural and built environment.

Attachment

Exhibit 1 – Change Order No. 3

Prepared by:

Gary Foster, Senior Project Manager, Public Works

Department Director:

Linda Short, Finance
Alan Dodd, P.E., Public Works



To: Greg Chavarria, City Manager
From: Alan Dodd, Director – Public Works
Date: December 19, 2023
Re: Change Order No. 3 for Project No. 11715

Job Description: Project No. 11715, Las Olas Isles Undergrounding of Overhead Utilities
Contractor: Ferreira Construction Southern Division Co., Inc.
Amount: Total amount of Change Order No. 3 – \$591,306.49 plus 90 additional days
Funding: 10-354-9100-554-60-6599-P11715

The purpose of this Change Order is:

To address quantity overruns and reductions for this period that were due to multiple transformer relocations based on customer needs, differences between estimated and actual conduit/wire footages and vault/hand hole installations, and additional work necessary due to FPL plan revisions and field conditions.

NEW AND EXISTING CONTRACT ITEMS ARE UTILIZED – TOTAL CREDIT (\$349,660.72)

- Item No. 3 Install FPL 6" Single Phase Transformer Pad Complete
Reduction of quantity from 10 pads to 7 pads. Field conditions did not require this work.
DEDUCT 3 X \$500.00 EACH = \$1,500.00
- Item No. 6 Install FPL Pad, Boxes and Chambers 24" Three Phase Transformer Pad Complete
Reduction of quantity from 2 pads to 1 pad. Field conditions did not require this work.
DEDUCT 1 X \$2,000.00 EACH = \$2,000.00
- Item No. 7 Install FPL Pad, Boxes and Chambers 6" Three Phase Transformer Pad Complete
Reduction of quantity from 1 pad to 0 pads. Field conditions did not require this work.
DEDUCT 1 X \$2,000.00 = \$2,000.00





- Item No. 9 Install FPL Pad, Boxes and Chambers 5' x 10' Feeder Splice Box Complete
Reduction of quantity from 4 to 3. Field conditions did not require this work.
DEDUCT 1 X \$2,000.00 = \$2,000.00
- Item No. 13 Install FPL Pads, Boxes and Chambers Driveway Loading Rated 50" Splice Box
Reduction in quantity from 15 to 8. Field conditions did not require this work.
DEDUCT 7 X \$1,500.00 = \$10,500.00
- Item No. 15 FPL Directional Boring 1-6" Conduit
Reduction in quantity from 288 LF to 68 LF. Field conditions did not require this work.
DEDUCT 68 X \$20.00 = \$1,360.00
- Item No. 18 FPL Directional Boring 2-2" Conduit
Reduction in quantity from 5500 to 3206. Field conditions did not require this work.
DEDUCT 2,294 X \$16.00 = \$36,704.00
- Item No. 24 Trenching 30" Hand Dig with Backfill
Reduction in quantity from 200 to 0. Field conditions did not require this work.
DEDUCT 200 X \$100.00 = \$20,000.00
- Item No. 29 Install FPL Conduit Only 1-6" Complete.
Reduction in quantity from 1000 to 520. Field conditions did not require this work.
DEDUCT 480 X \$15.00 = \$7,200.00
- Item No. 30 Install ATT/Comcast Conduit Only 1-4" Complete.
Reduction in quantity from 3500 to 2288. Field conditions did not require this work.
DEDUCT 1,212 X \$10.00 = \$12,120.00
- Item No. 31 Install ATT/Comcast Conduit Only 1-2" Complete.
Reduction in quantity from 4500 to 1872. Field conditions did not require this work.
DEDUCT 2,628 X \$8.00 = \$21,024.00
- Item No. 32 Install ATT/Comcast Conduit Only 1-1" Complete.
Reduction in quantity from 3000 to 1092. Field conditions did not require this work.
DEDUCT 1,908 X \$8.00 = \$15,264.00
- Item No. 33 Install FPL Cable 4/0 HDPE-TPX Secondary Cable in 2" Conduit 50' or Less
Reduction in quantity from 26000 to 24738. Field conditions did not require this work.
DEDUCT 1,262 X \$2.00 = \$2,524.00





- Item No. 34 Install FPL Cable 4/0 HDPE-TPX Secondary Cable in 2" Conduit 51' to 200'
Reduction in quantity from 1,000 to 0. Field conditions did not require this work.
DEDUCT 1,000 X \$2.00 = \$2,000.00
- Item No. 35 Install FPL Cable 4/0 HDPE-TPX Secondary Cable in 2" Conduit Over 200'
Reduction in quantity from 1000 to 950. Field conditions did not require this work.
DEDUCT 50 X \$6.00 = \$300.00
- Item No. 36 Install FPL Cable 1CC-1/0 XPE Primary Cable in 2" Conduit 100' or Less
Reduction in quantity from 1,000 to 0. Field conditions did not require this work.
DEDUCT 1,000 X \$2.50 = \$2,500.00
- Item No. 37 Install FPL Cable 1CC-1/0 XPE Primary Cable in 2" Conduit 101' to 400'
Reduction in quantity from 1,000 to 680. Field conditions did not require this work.
DEDUCT 320 X \$3.00 = \$960.00
- Item No. 45 Splice FPL Cable 3CC-1000KCMIL XPE Feeder Cable Complete
Reduction in quantity from 40 to 20. Field conditions did not require this work.
DEDUCT 20 X \$300.00 = \$6,000.00
- Item No. 48 Install FPL Pad Mounted Transformer Three Phase Complete
Reduction in quantity from 3 to 0. Field conditions did not require this work.
DEDUCT 3 X \$1,000.00 = \$3,000.00
- Item No. 50 Install FPL Feeder Riser 3CC 1000KCMIL on Existing Wood Pole Complete
Reduction in quantity from 1 to 0. Field conditions did not require this work.
DEDUCT 1 X \$4,000.00 = \$4,000.00
- Item No. 51 Install Feeder Riser 3CC 1000KCMIL on Concrete Pole Complete
Reduction in quantity from 1 to 0. Field conditions did not require this work.
DEDUCT 1 X \$4,000.00 = \$4,000.00
- Item No. 52 Install FPL Service Meter to Access Customer Cable to Intercept Existing UG
Reduction in quantity from 1 to 0. Field conditions did not require this work.
DEDUCT 1 X \$4,000.00 = \$4,000.00





- Item No. 53 Install FPL Service Meter to Convert Existing FPL Service Meter Enclosure Only
Reduction in quantity from 1 to 0. Field conditions did not require this work.
DEDUCT 1 X \$4,000.00 = \$4,000.00
- Item No. 54 Install FPL UG Service 4/0 TPX Including 2" Conduit, Cable, 24" Trench
Reduction in quantity from 500 to 0. Field conditions were not required.
DEDUCT 500 x \$10.00 = \$5,000.00
- Item No. 55 Install FPL UG Service Parallel 4/0 TPX Including 2" Conduit, Cable, 24" Trench
Reduction in quantity from 500 to 0. Field conditions did not require this work.
DEDUCT 500 X \$10.00 = \$5,000.00
- Item No. 57 Type D Curb
Reduction in quantity from 2500 to 100. Field conditions did not require this work.
DEDUCT 2,400 X \$12.00 = \$28,800.00
- Item No. 67 Permit Fees Allowance
Reduction from \$10,000.00 to \$7,832.00. Field conditions did not require this work.
DEDUCT \$10,000.00 - \$7,832.00 = \$2,168.00
- Item No. CO 3-1 Landscape Allowance
Reduction from \$100,000.00 to \$50,000.00. Field conditions did not require this work.
DEDUCT \$100,000.00 - \$50,000.00 = \$50,000.00
- Item No. CO 3-2 Tree Removal
Reduction in quantity from 4 to 0. Field conditions did not require this work.
DEDUCT 4 X \$1,500.00 = \$6,000.00
- Item No. 68 Install ATT/Comcast 10" x 15" Handholes.
Reduction in quantity from 318 to 226. Field conditions did not require this work.
DEDUCT 92 X \$953.66 = \$87,736.72





NEW AND EXISTING CONTRACT ITEMS ARE UTILIZED – TOTAL ADDITIVE COST \$940,967.21

Item No. 4	Install FPL Pad, Boxes and Chambers 24" Single Phase Transformer Pad Complete Increase in quantity from 118 to 124. Field conditions required an increase. ADD 6 X \$400 = \$2,400.00
Item No. 10	Install FPL Pad, Boxes and Chambers 48" Polymer Primary Pull Box Complete Increase in quantity from 9 to 17. Field conditions required an increase. ADD 8 X \$1,500 = \$12,000.00
Item No. 12	Install FPL Pads, Boxes and Chambers Driveway Loading Rated 30" Splice Box Increase in quantity from 92 to 98. Field conditions required an increase. ADD 6 X \$1,500 = \$9,000.00
Item No. 17	FPL Directional Boring 3-2" Conduit Increase in quantity from 32200 to 33982. Field conditions required an increase. ADD 1,782 X \$20.00 = \$35,640.00
Item No. 19	FPL Directional Boring 1-2" Conduit Increase in quantity from 13100 to 17165. Field conditions required an increase. ADD 4,065 X \$11.00 = \$ 44,715.00
Item No. 20	ATT/Comcast Directional Boring 1-4" Conduit Increase in quantity from 40000 to 42033. Field conditions required an increase. ADD 2,033 X \$15.50 = \$31,511.50
Item No. 21	ATT/Comcast Directional Boring 1-2" Conduit Increase in quantity from 23600 to 32034. Field conditions required an increase. ADD 8,434 X \$9.00 = \$75,906.00
Item No. 22	ATT/Comcast Directional Boring 2-1" Conduit Increase in quantity from 18600 to 20370. Field conditions required an increase. ADD 1,770 X \$9.00 = \$15,930.00
Item No. 23	Trenching 24" Hand Dig with Backfill Increase in quantity from 1000 to 1682. Field conditions required an increase. ADD 682 X \$100.00 = \$68,200.00
Item No. 28	Install FPL Conduit Only 1-2" Complete. Increase in quantity 6000 to 11023. Field conditions required an increase. ADD 5,023 X \$15.00 = \$75,345.00
Item No. 38	Install FPL Cable 1CC-1/0 XPE Primary Cable in 2" Conduit Over 400' Increase in quantity from 84520 to 104986. Field conditions required an increase. ADD 20,466 X \$3.00 = \$61,398.00





Item No. 42	Terminate FPL Cable 1/0 XPE Primary Cable Complete Increase in quantity from 100 to 306. Field conditions required an increase. ADD 206 X \$17.00 = \$3,502.00
Item No. 44	Splice FPL Cable 1/0XPE Primary Cable Complete Increase in quantity from 50 to 70. Field conditions required an increase. ADD 20 X \$200.00 = \$4,000.00
Item No. 46	Install FPL Pad Mounted Transformer Single Phase Complete Increase in quantity from 117 to 120. Field conditions required an increase. ADD 3 X \$1,000.00 = \$3,000.00
Item No. 47	Install FPL Pad Mounted Transformer Open Delta (2 TXs) Complete Increase in quantity from 1 to 2. Field conditions required an increase. ADD 1 X \$3,000.00 = \$3,000.00
Item No. CO 1-4	Install ATT/Comcast 30" X 48" Handholes Increase in quantity from 229 to 276. Field conditions required an increase. ADD 47 X \$1,678.84 = \$78,905.48
Item No. CO 1-5	Residence Service Directional Boring Setups with Pits Complete Increase in quantity from 200 to 461. Field conditions required an increase. ADD 261 X \$542.87 = \$141,689.07
New Item No. CO 3-3	Supervision & Yard Rental Costs for Las Olas Work General and Administration expenses for an additional 20 days on the job. ADD 20 DAYS X \$2,946.00 = \$58,920.00
New Item No. CO 3-4	Additional MOT Las Olas Work Additional 13 days MOT on Las Olas Blvd ADD 13 DAYS X \$1,393.00 = \$18,109.00
New Item No. CO 3-5	Additional Verification of Switching Steps Additional Inspection and Verification Steps involved in FPL switching procedures. ADD 72 STEPS X \$78.00/EA = \$5,616.00
New Item No. CO 3-6	Change Order No. 1 Bond Rider Bond premium increase for Change Order No. 1 ADD \$7,676.00
New Item No. CO 3-7	Change Order No. 2 Bond Rider Estimated rider for Change Order No.2 ADD \$3,000.00





- New Item No. CO 3-8 Removable Bollards
New item not covered in original bid documents.
Bollards must be used in lieu of curbs in many cases.
Add 27 x \$1,766.00 EA= \$47,682.00
- New Item No. CO 3-9 Fixed Bollards
New item not covered in original bid documents.
Bollards must be used in lieu of curbs in many cases.
ADD 18 X \$1,093.00 EA= \$19,674.00
- New Item No. CO 3-10 Paint Transformer Pads
Pads painted green to match transformers.
ADD 120 X \$110.78 EA= \$13,293.60
- New Item No. CO 3-11 Meter Can Modifications (Group 1)
Labor to reroute conduits.
Modifications not covered in original bid documents.
ADD 6 LOCATIONS X \$1,200.00 EA= \$7,200.00
- New Item No. CO 3-12 Meter Can Modifications (Group 2)
Labor to relocate panels, reroute conduits, and rewire.
Modifications not covered in original bid documents.
ADD 3 LOCATIONS X \$1,500.00 EA= \$4,500.00
- New Item No. CO 3-13 Meter Can Modifications (Group 3)
Labor to reroute underground pipe, relocate panel and conduits, rewire.
Modifications not covered in original bid documents.
ADD 3 LOCATIONS X \$2,500.00 EA= \$7,500.00
- New Item No. CO 3-14 Isle of Capri Vault Room (1750 Las Olas Blvd)
Reconfiguration, installation of primary cables inside existing vault room
Additional work and material not covered in original plans.
ADD \$6,829.00
- New Item No. CO 3-15 Bontona Vault Room (1770 Las Olas Blvd)
Reconfiguration, installation of primary cables inside existing vault room
Additional work and material not covered in original plans.
ADD \$4,970.00
- New Item No. CO 3-16 West Coconut Vault Room (1780 Las Olas Blvd)
Reconfiguration, installation of primary cables inside existing vault room
Additional work and material not covered in original plans.
ADD \$5,120.00





- New Item No. CO 3-17 Reconfiguration of Feeder Connections at Locations as per FPL Plan Sheet 13B4R21
Additional labor and equipment not covered in original plans.
ADD \$21,817.00
- New Item No. CO 3-18 Reconfiguration of Feeder Connections at Locations as per FPL Plan Sheet 13B4R19
Additional labor and equipment not covered in original plans.
ADD 2 X \$1,000.00 EA = \$2,000.00
- New Item No. CO 3-19 Reconfiguration of Feeder Connections at Locations as per FPL Plan Sheet 13B5R27
Additional labor and equipment not covered in original plans.
ADD 4 X \$1,000.00 EA= \$4,000.00
- New Item No. CO 3-20 Removal of Feeder Cable
Additional labor not covered in original plans.
ADD 1,000 LF X \$4.00 = \$4,000.00
- New Item No. CO 3-21 Removal of Primary Cable at Locations as per FPL Plan Sheet 13B4R17 (220' X 3)
Additional labor not covered in original plans.
ADD 660 LF X \$4.00 = \$2,640.00
- New Item No. CO 3-22 Removal of Primary Cable at Locations as per FPL Plan Sheet 13B4R18 (308 X 3) (152 X 2)
Additional labor not covered in original plans.
ADD 1,228 LF X \$4.00 = \$4,912.00
- New Item No. CO 3-23 Removal of Primary Cable at Locations as per FPL Plan Sheet 13B4R19 (86 X 3)
Additional labor not covered in original plans.
ADD 258 LF X \$4.00 = \$1,032.00
- New Item No. CO 3-24 Removal of Primary Cable at Locations as per FPL Plan Sheet 13B5R27 (138 X 3) (211 X 1)
Additional labor not covered in original plans.
ADD 625 LF X \$4.00 = \$2,500.00
- New Item No. CO 3-25 Removal of Primary Cable at Locations as per FPL Plan Sheet 13B5R28 (98 X 3)
Additional labor not covered in original plans.
ADD 294 LF X \$4.00 = \$1,176.00
- New Item No. CO 3-26 Removal of Primary Cable at Locations as per FPL Plan Sheet 13B5R29 (100 X 2)
Additional labor not covered on original plans.
ADD 200 LF X \$4.00 = \$800.00
- New Item No. CO 3-27 Removal of Primary Cable at Locations as per FPL Plan Sheet 13B5R30 (170 X 3)
Additional labor not covered on original plans.
ADD 510 LF X \$4.00 = \$2,040.00
- New Item No. CO 3-28 Directional Bore Rock Adder 1-4" (ATT/Comcast)
Field conditions required due to boring in solid rock.
ADD 2,742 LF X \$3.68 = \$10,090.56





New Item No. CO 3-29 Directional Bore Rock Adder 3-2" (FPL)
Field conditions required due to boring in solid rock.
ADD 1,840 LF X \$4.20 = \$7,728.00

NET AMOUNT OF THIS CHANGE ORDER: **\$591,306.49**

ADDITIONAL CONTRACT TIME BEING REQUESTED: **NINETY (90) CALENDAR DAYS**

THE TOTAL AMOUNT OF THIS CHANGE ORDER: **\$591,306.49**





This Change Order provides for all costs and schedule adjustments associated with completing the work, including materials, labor, equipment, bond, insurance, overhead, profit, impacts, and any and all related items or associated costs incurred or resulting from the items listed above, and is provided in accordance with Article 13 – Changes in the Work of the Contract.

IN WITNESS OF THE FOREGOING, the parties have set their hands and seals the day and year first written below.

Ferreira Construction Southern Division Co., Inc.

Approved: _____

DANNY GARCIA, VICE PRESIDENT 1-23-24
Print Name and Title





CITY OF
FORT LAUDERDALE

Change Order No. 3
Project No. 11715
Las Olas Isles Undergrounding of Overhead Utilities
Ferreira Construction Southern Division Co., Inc.



CITY

CITY OF FORT LAUDERDALE, a municipal
corporation of the State of Florida.

By: 
GREG CHAVARRIA
City Manager

Date: January 30, 2024

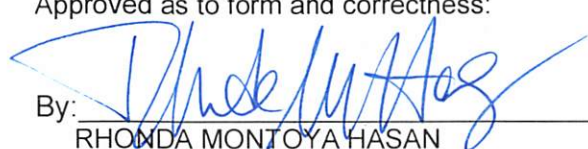
ATTEST:

By: 
DAVID R. SOLOMAN
City Clerk

(CORPORATE SEAL)



Approved as to form and correctness:

By: 
RHONDA MONTOYA HASAN
Assistant City Attorney

- C: Omar Castellon, Assistant Public Works Director - Engineering
Jill Prizlee, Chief Engineer
Gary Foster, Senior Project Manager
Financial Administrator
Project File



CHANGE ORDER SUMMARY SHEET

ORIGINAL CONTRACT AMOUNT	\$4,733,400.00
COST OF CHANGE ORDERS TO DATE	\$1,228,141.50
COST OF THIS CHANGE ORDER	\$591,306.49
TOTAL:	\$6,552,847.99
ORIGINAL CONTRACT TIME	420 calendar days
TIME ADDED TO DATE	240 calendar days
TIME ADDED TO THIS CHANGE ORDER	90 calendar days
TOTAL:	750 calendar days

SCHEDULE OF CHANGE ORDERS TO DATE

C.O.#	DATE	DESCRIPTION	AMOUNT OF COST OR CREDIT
1	2/21/2023	Various credits and additions And 180 additional days	\$1,228,141.50
2	11/8/2023	Additional 60 Calendar Days	\$0.00





CITY MANAGER'S OFFICE

DOCUMENT ROUTING FORM

Rev: 3 | Revision Date: 9/1/2022

TODAY'S DATE: 1/18/2024

Please Rush

DOCUMENT TITLE: Change Order No. 3 for the Las Olas Undergrounding of Overhead Utilities
- Ferreira Construction Southern Division Co. Inc.

COMM. MTG. DATE: 12/19/2023 CAM #: 23-1167 ITEM #: CM-7 CAM attached: ☒ YES ☐ NO

Routing Origin: Procurement Router Name/Ext: S. Aldridge/6238 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.

2) City Attorney's Office: Documents to be signed/routed? ☒ YES ☐ NO # of originals attached: 1

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

Date to CCO: 1/29/24 Attorney's Name: Rhonda Montoya-Hasan Initials: RMA

3) City Clerk's Office: # of originals: 1 Routed to: Ext: Date: 01/30/24

4) City Manager's Office: CMO LOG #: JAN 105 Document received from:

Assigned to: GREG CHAVARRIA ☐ ANTHONY FAJARDO ☐ SUSAN GRANT ☐
GREG CHAVARRIA as CRA Executive Director ☐

☐ APPROVED FOR G. CHAVARRIA'S SIGNATURE ☐ N/A G. CHAVARRIA TO SIGN

PER ACM: A. FAJARDO (Initial) S. GRANT (Initial)

☐ PENDING APPROVAL (See comments below)

Comments/Questions:

Forward 1 originals to ☐ Mayor ☐ CCO Date:

5) Mayor/CRA Chairman: Please sign as indicated.

Forward originals to CCO for attestation/City seal (as applicable) Date:

INSTRUCTIONS TO CITY CLERK'S OFFICE

City Clerk: Retains 0 original and forwards 1 originals to: S. Aldridge/Procurement/6238 (Name/Dept/Ext)

Attach certified Reso # ☐ YES ☐ NO

Original Route form to CAO

TH#23-0782