



Public Works Department Route Form

Commission Approval NOT Required

Part 1:

Master Blanket PO Number:	PP171890:1	Master Agreement Number:	466-11723-4
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Check One:

<input type="checkbox"/> Task Order	<input checked="" type="checkbox"/> Change Order	<input type="checkbox"/> Quick Quote	<input type="checkbox"/> Bid Packet	<input type="checkbox"/> General Routing
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Originator:	Dronix Suarez, E.I.		Phone #:	(954) 828-6982	
Document Title/ Description Info:	River Oaks Preserve Tree Survey Change Order #2 - The change is a result of comments made on the tree permit review by city staff.				
Vendor Name:	Craven Thompson and Associates, Inc.				
Project Number:	P11419	Contract Number:	466-11723-4	Number of Originals:	3
CAM Number:	17-0261	Task Order Number:	(Change Order) 2	Invoice or Pay Number:	

Part 2:

Capital Investment / Community Improvement Projects: Defined as having a life of in excess of 10 years, a value 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. The term "Real Property" includes: land, real estate, realty, or real.

CIP Funded:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A (Advertising)
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Amount Required:	\$7,660
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Index/Sub-Object Code:	P11419.470-6534
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Strategic Support Finance Approval Signature: (For Public Works Finance Use Only)		Date:	9/10/19
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Part 3: Approval Path

	Approved	Returned	Initials	Date	Not Applicable
Dronix Suarez, E.I. Project manager II	<input checked="" type="checkbox"/>	<input type="checkbox"/>	DFS	8/27/2019	<input type="checkbox"/>
Rares Petrica, P.E. Senior Project Manager	<input checked="" type="checkbox"/>	<input type="checkbox"/>	RVP	8/27/2019	<input type="checkbox"/>
Omar Castellon, P.E., PMP, ENV SP Chief Engineer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	OC	9/19/19	<input type="checkbox"/>
Aneisha Daniel Public Works Deputy Director	<input checked="" type="checkbox"/>	<input type="checkbox"/>	AD	9/23/19	<input type="checkbox"/>
James Hemphill Asst. Manager of Procurement	<input checked="" type="checkbox"/>	<input type="checkbox"/>		9/26/19	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>

Part 4: External Routing

	Signature	Date	Returned By:	Date	
Procurement/Finance					<input type="checkbox"/> N/A
City Manager or Designee					<input type="checkbox"/> N/A
Fill here					<input type="checkbox"/> N/A
Fill here					<input type="checkbox"/> N/A

Please return executed documents to Engineering Routing Liaison, extension 7818, City Hall 4th Floor.

Balance (Y,M,Q,A): Funding Period : Currency Code:

Fiscal Mo/Year: SEPT 2019 Funding Period:

Index Code : RIVEROAKS STORMWATER PARK

Organization :

Char / Object :

Fdtp Fund Sfd :

Project Proj Dtl :

Grant Grant Dtl :

User Code :

S	Subobj	Description	Budget	Actual	Encumbrance	Balance
<input type="radio"/>	6501	FORCE ACCOUNT CHAR	49,228	146,699		-97,471
<input type="radio"/>	6504	LAND ACQUISITION		2,250,000		-2,250,000
<input type="radio"/>	6514	SURVEY/APPRaisal F		96,389		-96,389
<input type="radio"/>	6534	CONSULTANT ENGINEE	270,000	180,166	34,122	55,712
<input type="radio"/>	6550	ADMINISTRATION		55		-55
<input type="radio"/>	6599	CONSTRUCTION	2,585,463	-21,513		2,606,976
		EXPENDITURE TOTAL	2,904,691	2,651,797	34,122	218,773

CONSULTANT: Craven, Thompson & Associates, Inc

CCNA -Civil Engineering Consulting Services

Master Blanket: PP171890

Approved CC 3/7/17, CAM #17-0261, PUR -8

Contract # 466-11723-4, Expires 3/06/2020

Z:\Consultants Agreements_Task Orders\AGREEMENTS\CH2MHILL\CAM 17-0261 - Civil Engineering Consulting Services 3-7-17.pdf

DATE	PO NUMBER	DESCRIPTION	AMOUNT	FUNDING	CONTRACT AWARD TOTAL	TOTAL PAID	Amount left to pay	Difference	Project Manager	Date to Kym H.
					\$694,007.87					
					REMAINING CONTRACT AMOUNT					
				P11419.470-6534						
				\$209,696 &						
8/10/2017	PP171890-1	TO #1 - River Oaks Preserve - Consultant Services	\$289,059.00	P11419.470E \$80,839	\$404,948.87				Dronix Suarez	7/11/2017
4/4/2018	PP171890-2	TO #2 - SW 11th Avenue Swing Bridge Condition Assessment	\$17,559.00	PKR070501-3199 \$794-P11811.331-	\$387,389.87				Marion Lobbon	3/2/2018
5/29/2018	PP171890-3	CO #1 - Mills Pond Park Observation Deck	\$3,203.00	6534, \$2,409 - P11811.129-6534	\$384,186.87				Connie Hayman	3/1/2018
4/4/2018	PP171890-4	TO #3 Civil On-Call - Six Neighborhood Mobility Projects	\$82,076.00		\$302,110.87				Christine Fanchi	
8/30/2018	PP171890-5	TO #4 - Environmental & Sustainability Mgmt System ISO14001 (Phase III)	\$71,048.00	P12103.583-6534	\$231,062.87				Sayd Hussain	8/16/2018
1/31/2019	PP171890-6	TO#5 - A-13 Sewer Redirection- E. of Federal Hwy, SE 6th Ave watermain replacement	\$48,430.00	P12133 454-6534	\$182,632.87				Rohan Punit	1/23/2019
		TOTAL	\$511,375.00							

DATE	PO NUMBER	DESCRIPTION	AMOUNT	FUNDING	CONTRACT EXTENSION 3/7/2019	TOTAL PAID	Amount left to pay	Difference	Project Manager	Date to Kym H.
					Renewal Amount:	\$378,403.50				
					REMAINING CONTRACT AMOUNT					
5/2/2019	PP171890-1	CO#1 P11419 River Oaks Preserve Tree Survey	\$8,700.00	P114919.470-6534	\$369,703.50				Dronix	3/27/2019
	PP171890-1	CO#2 P11419 River Oaks Preserve Tree Survey	\$7,660.00	P114919.470-6534	\$362,043.50				Dronix	9/10/2019



To: Jodi S. Hart, CPPO, CPPB, MBA, Chief Procurement Officer
From: Paul Berg, ICMA-CM, Director – Public Works
Date: August 26, 2019
Re: Change Order No. #2 for Project #11419

Job Description: Project 11419, Project River Oaks Preserve
Contractor: Craven Thompson & Associates
Amount: Total amount of Change Order # \$7,660, plus 0 additional days
Funding: P11419.470

The purpose of this Change Order is:

A tree inspection of approximately 290 trees and a tree disposition plan at the request of the City of Fort Lauderdale. The Chappell Group will provide the tree inspection and the tree disposition plan as requested by the City.

NEW AND EXISTING CONTRACT ITEMS ARE UTILIZED – TOTAL ADDITIVE COST \$7,660

Item No. 1	Description	
	Environmental Services – Tree Disposition Plan	\$7,660
NET AMOUNT OF THIS CHANGE ORDER		\$7,660
ADDITIONAL CONTRACT TIME BEING REQUESTED–		ZERO (0) CALENDAR DAYS
THE TOTAL AMOUNT OF THIS CHANGE ORDER		\$7,660





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.

CRAVEN, THOMPSON & ASSOCIATES, INC.

Approved: 

Patrick J. Gibney, P.E., Vice President, Engineering
Print Name and Title

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


Jodi S. Hart, CPPO, CPPB, MBA
Chief Procurement Officer

Date: 9/26/19
*Pursuant to Section 2-179 Code of Ordinances of
the City of Fort Lauderdale, Florida

C: Aneisha Daniel, Deputy Director - Public Works
Omar Castellon, P.E., PMP, ENV SP, Chief Engineer
Rares Petrica, P.E., Senior Project Manager
Dronix Suarez E.I., Project Manager II
Financial Administrator
Project File



CHANGE ORDER SUMMARY SHEET

ORIGINAL CONTRACT AMOUNT	\$289,059.00
COST OF CHANGE ORDERS TO DATE	\$8,700.00
COST OF THIS CHANGE ORDER	\$7,660
TOTAL:	\$16,360.00
ORIGINAL CONTRACT TIME	327 calendar days
TIME ADDED TO DATE	0 calendar days
TIME ADDED TO THIS CHANGE ORDER	0 calendar days
TOTAL:	327 calendar days

SCHEDULE OF CHANGE ORDERS TO DATE

C.O.#	DATE	DESCRIPTION	AMOUNT OF COST OR CREDIT
1	2/12/2019	Environmental Services – Tree Disposition Plan	\$8,700.00

