



# Public Works Department Route Form

Commission Approval NOT Required

## Part 1:

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

## Check One:

☐ Task Order ☐ Task Order Amendment ☒ Change Order ☐ Quick Quote ☐ Bid Packet ☐ General Routing

Originator Name: Dronix Suarez, E.I. Phone #: (954) 828-6982  
 Document Title/Description Info: River Oaks Preserve Tree Survey Change Order #1 - This change order is to generate a tree survey which is necessary for a tree removal permit for the River Oaks project.  
 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) 1 Invoice or Pay Number: Fill here

## 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: ☒ Yes ☐ No ☐ N/A (Advertising)

Amount Required: \$8,700

Index/Sub-Object Code: P11419.470-6534

Strategic Support Finance Approval Signature: *X Shanana Burt* Date: 3/27/19  
 (For Public Works Finance Use Only)

## Part 3: Approval Path

	Approved	Returned	Initials	Date	Not Applicable
Dronix Suarez, E.I. Project Manager II	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>[Signature]</i>	3/27/19	<input type="checkbox"/>
Rares Petrica, P.E. Senior Project Manager	<input checked="" type="checkbox"/>	<input type="checkbox"/>	RVP	3/27/19	<input type="checkbox"/>
Omar Castellon, P.E., PMP, ENV SP Chief Engineer <i>Jill Prizlee for</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	JP	3/29/19	<input type="checkbox"/>
Paul Berg, ICMA-CM Director of Public Works	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>[Signature]</i>	4-2-19	<input type="checkbox"/>
James Hemphill Asst. Manager of Procurement	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>[Signature]</i>	4/13/19	<input type="checkbox"/>

## Part 4: External Routing

☐ Less than \$100,000

	Signature	Date	Returned By:	Date	<input type="checkbox"/> N/A
Procurement/Finance	<i>[Signature]</i>	4/5/19			

☐ More than \$100,000

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

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



**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 Consultir

<u>DATE</u>	<u>PO NUMBER</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>FUNDING</u>	<u>CONTRACT AWARD TOTAL</u>	<u>Project Manager</u>	<u>Date to Kym H.</u>
					\$694,007.87		
					REMAINING CONTRACT AMOUNT		
8/10/2017	PP171890-1	TO #1 - River Oaks Preserve - Consultant Services	\$289,059.00	P11419.470-6534 \$209,696 & 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 Assesment	\$17,559.00	PKR070501-3199 \$794-P11811.331-6534, \$2,409 -	\$387,389.87	Marlon Lobbon	3/2/2018
5/29/2018	PP171890-3	CO #1 - Mills Pond Park Observation Deck	\$3,203.00	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	<u>\$511,375.00</u>				

<u>DATE</u>	<u>PO NUMBER</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>FUNDING</u>	<u>CONTRACT EXTENSION 3/7/2019</u>	<u>Project Manager</u>	<u>Date to Kym H.</u>
					Renewal Amount:	\$378,403.50	
					REMAINING CONTRACT AMOUNT		





# RIVER OAKS STORMWATER PARK

This project is for the conceptual design (Phase 1) of a 9.1 acres of undeveloped land for use as a stormwater park. Conceptual design includes a new berm, water control basins and an underground conveyance system that would lead to the creation of the stormwater park.

**11419**



2101 SW 19 ave  
fort lauderdale, fl 33315

Client Dept: Public Works

Current Phase: Design

Managing Dept: Public Works

District(s): I ☐ II ☐ III ☐ IV ☒

Sr. Project Mgr: Rares Petrica

Project Mgr: Dronix Suarez

PM Telephone: (954) 828-6982

PHASE	START	END
Planning Phase	10/03/2016	04/19/2017
Design Phase	08/17/2017	09/13/2018
Bidding Phase	09/14/2018	01/25/2019
Construction Phase	01/28/2019	10/24/2019
Warranty Phase	10/25/2019	10/30/2020

Construction Cost Update:

Original Contract Amount:

Approved Change Orders

Revised Contract Amount:

Additional Days

Consent Order: ☐

Commission Annual Action Plan: ☐

INDEX CODE	FUND TITLE	BUDGET	ACTUAL	ENCUMB.	BALANCE
P11419.470B	STORMWATER	3,750.00	3,750.00	0.00	0.00
P11419.470D	STORMWATER	15,000.00	15,000.00	0.00	0.00
P11419.470E	STORMWATER	629,695.00	6,197.00	77,624.00	545,874.00
P11419.470C	STORMWATER	724,861.00	724,861.00	0.00	0.00
P11419.470A	STORMWATER	2,250,000.00	2,250,000.00	0.00	0.00
P11419.470	STORMWATER	2,904,691.40	2,581,010.03	67,428.37	256,253.00
TOTALS:		6,527,997.40	5,580,818.03	145,052.37	802,127.00





# RIVER OAKS STORM WATER PRESERVE PLUS PARKING UNDER I-95

Conceptual Plans for a stormwater park, Wetlands, parking lot under I-95 & Dock, next to the New River.

11419e



2101 SW 19 Ave  
Fort Lauderdale, FL 33315

Client Dept: Public Works

Current Phase: Canceled

Managing Dept: Public Works

District(s): I ☐ II ☐ III ☐ IV ☐

Sr. Project Mgr:

Project Mgr: zzzTodd Hiteshew

PM Telephone:

PHASE	START	END

Construction Cost Update:

Original Contract Amount:

Approved Change Orders

Revised Contract Amount:

Additional Days

Consent Order: ☐

Commission Annual Action Plan: ☐

INDEX CODE	FUND TITLE	BUDGET	ACTUAL	ENCUMB.	BALANCE
TOTALS:					

Status Update:

As Of: 12/12/2018

On Time? Yes

On Budget? Yes

This project was requested to be closed with Finance and have the funds moved out of the project as part of the FY18 year-end closeout process.





To: Jodi S. Hart, CPPO, CPPB, MBA, Chief Procurement Officer  
From: Paul Berg, ICMA-CM, Director – Public Works  
Date: February 12, 2019  
Re: Change Order No. # 1 for Project #11419

---

Job Description: Project P11419, Project River oaks Preserve  
Contractor: Craven Thompson & Associates  
Amount: Total amount of Change Order # 1 \$8,700, plus 0 additional days  
Funding: P11419.470

---

The purpose of this Change Order is:

The change order is to include the new incurred cost of the consultant from generating tree condition ratings which will be necessary for the tree removal permit for the River Oaks Preserve project. The previous tree survey is also over 2 years old and contains no tree condition ratings.

**NEW AND EXISTING CONTRACT ITEMS ARE UTILIZED – TOTAL ADDITIVE COST \$8,700**

---

Item No. 1	Description
	Environmental Services – Tree disposition Plan <b>\$8,700</b>

---

<b>NET AMOUNT OF THIS CHANGE ORDER</b>	<b>\$8,700</b>
--	----------------

---

<b>ADDITIONAL CONTRACT TIME BEING REQUESTED–</b>	<b>ZERO (0) CALENDAR DAYS</b>
--	-------------------------------

---

<b>THE TOTAL AMOUNT OF THIS CHANGE ORDER</b>	<b>\$8,700</b>
--	----------------

---





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.

(Vendor)

Approved: \_\_\_\_\_

Patrick Gibney, P.E. V.P.  
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: 4/5/19

\*Pursuant to Section 2-179 Code of Ordinances of  
the City of Fort Lauderdale, Florida

C: Nancy J. Gassman, Interim Deputy Director - Public Works  
Omar Castellon, Chief Engineer  
\_\_\_\_\_, Senior Project Manager  
\_\_\_\_\_, Project Manager II  
Financial Administrator  
Project File





---

**CHANGE ORDER SUMMARY SHEET**

---

ORIGINAL CONTRACT AMOUNT	\$289,059.00
COST OF CHANGE ORDERS TO DATE	\$0.00
COST OF THIS CHANGE ORDER	\$8,700.00
<b>TOTAL:</b>	<b>\$297,759.00</b>
ORIGINAL CONTRACT TIME	327 calendar days
TIME ADDED TO DATE	0 calendar days
TIME ADDED TO THIS CHANGE ORDER	0 calendar days
<b>TOTAL:</b>	<b>327</b> calendar days

---

**SCHEDULE OF CHANGE ORDERS TO DATE**

---

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

February 6, 2019

Mr. Dronix Suarez, E.I.  
Project Manager II  
City of Fort Lauderdale  
Public Works Engineering  
101 NE 3rd Avenue - Suite 1410  
Fort Lauderdale, Florida 33301

RE: **RIVER OAKS PRESERVE**  
**CITY PROJECT NO. 11419**  
**CTA PROJECT NO. 12-0047-001-03**

**CRAVEN THOMPSON**



**& ASSOCIATES INC.**

Engineers  
Planners  
Surveyors  
Landscape Architects

Dear Dronix,


In lieu of the outcome of the meeting last week with CTA, The Chappell Group and the City, additional services will be required to complete the tasks. Based on the information provided by Mark Williams, City Forester, the tree condition rating will be required to continue with the tree removal/replacement process. The tree condition ratings is required to be no more than one (1) year at the time of submittal. CTA prepared the updated tree survey back in 2017.

Our sub consultant, The Chappell Group will provide the tree condition determination rating and revise the tree disposition plan accordingly for a fee of \$8,700.

Should you have any questions regarding this matter do not hesitate to contact the office.

Sincerely,

**CRAVEN THOMPSON & ASSOCIATES, INC.**

  
PATRICK J. GIBNEY, P.E.  
Vice President, Engineering

PJG/tg

3563 N.W. 53rd Street  
Fort Lauderdale, FL 33309-6311  
(954) 739-6400  
Fax (954) 739-6409

FEB 13 19 11:08 AM



June 22, 2017

Mr. Paul A. Berg, ICMA-CM  
Public Works Director  
Public Works Department  
City of Fort Lauderdale  
100 North Andrews Avenue  
Fort Lauderdale, Florida 33301

*Approved  
PAB  
6-22-17*

RE: CTA AGREEMENT RFQ NO. 466-11723  
CITY OF FORT LAUDERDALE PROJECT NO. P-11811

Dear Mr. Berg:

Craven Thompson & Associates, Inc. would like to formally request the authorization of the following sub-consultants for the Contract 466-11723:

**CRAVEN THOMPSON**



**& ASSOCIATES INC.**

Engineers  
Planners  
Surveyors  
Landscape Architects

**Sub-Consultant**

- Absolute Civil Engineering Solutions, LLC
- InfraMap Corp.
- Thompson & Associates, Inc., Civil Engineering
- MUEngineers Inc.
- The Chappell Group, Inc.

**Services Provided**

Geotechnical/Material Testing  
Underground Locates  
Civil Engineering  
Structural Engineering  
Environmental Services

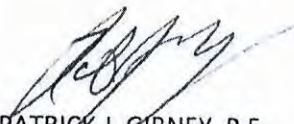
The sub-consultants shall abide by the terms for sub-consultants in the Master Agreement for Civil Engineering Consulting Services, RFQ 466-11723 dated 3/7/17.

Please review this request and let us know if this is acceptable and also if any additional information is required.

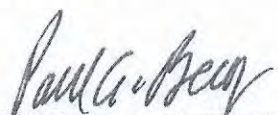
Should you have any questions regarding this matter do not hesitate to contact this office.

Sincerely,

**CRAVEN THOMPSON & ASSOCIATES, INC.**

  
PATRICK J. GIBNEY, P.E.  
Vice President, Engineering

**ACCEPTANCE OF REQUEST**

By:   
Name: Paul A. Berg, ICMA-CM  
Title: Public Works Director

Date: 6-22-17

3563 N.W. 53rd Street  
Fort Lauderdale, FL 33309-6311  
(954) 739-6400  
Fax (954) 739-6409



The Chappell Group, Inc.  
714 East McNab Road  
Pompano Beach, FL 33060  
(954) 782-1908 FAX (954) 782-1108  
TCG Project No.

Continuing Services Contract for Civil Engineering Services  
For Riverside Oaks Preserve

Description: Environmental Services-Tree Disposition Plan

Consultant Name		The Chappell Group, Inc.														
	Staff Role	Principal	Project Manager	Senior Project Biologist	Project Biologist	Certified Arborist	CAD Technician	Secretary							Total Staff Hours	Cost For Activity
	Loaded Staff Hourly Rates	\$190.00	\$150.00	\$125.00	\$95.00	\$85.00	\$75.00	\$50.00								

[illegible][illegible][illegible][illegible]

TOTAL CONTRACT FEE COMPUTATION										93	\$ 8,700
--------------------------------	--	--	--	--	--	--	--	--	--	----	----------

			Total Activity Salary Costs	\$8,700.00	
			Reimbursables		
Prepared By:	The Chappell Group, Inc.				
Date:	February 6, 2019			\$8,700.00	
Revised By:	The Chappell Group, Inc.				
Date:	February 6, 2019			\$8,700.00	
				\$8,700.00	





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

**#17-0261**

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

**FROM:** Lee R. Feldman, ICMA-CM, City Manager

**DATE:** March 7, 2017

**TITLE:** Motion to Approve Civil Engineering Consulting Services Continuing  
Contracts – Various Consultants - \$6,054,463 (estimated two-year total)

**Recommendation**

It is recommended that the City Commission award civil engineering consulting services continuing contracts with the following firms: Calvin, Giordano & Associates; Chen Moore and Associates, Inc.; EAC Consulting, Inc.; Craven, Thompson & Associates, Inc.; Kimley-Horn and Associates, Inc.; Tetra Tech, Inc.; CH2M Hill Engineering, Inc.; and Keith and Associates, Inc., in substantially the forms attached, in the estimated aggregate amount of \$6,054,463. This amount is for an initial two-year term and is to be distributed among the consultants following the normal task order approval process. Staff also requests approval for the City Manager to approve two, one-year renewal options, and contingent upon appropriation of funds.

**Background**

On November 1, 2016, the City Commission approved negotiations with the top seven ranked firms: Calvin, Giordano & Associates; Chen Moore and Associates, Inc.; EAC Consulting, Inc.; Craven, Thompson & Associates, Inc.; Kimley-Horn and Associates, Inc.; Tetra Tech, Inc.; CH2M Hill Engineering, Inc.; and Keith and Associates, Inc. (CAM 16-1245) for civil engineering consulting services, Request for Qualifications No. 466-11723. Negotiations with all firms were successful and are therefore included in this approval request.

The selected firms will provide civil engineering services under a continuing contract as authorized by individual task orders for individual projects subject to the availability of funding. It is the intent of the City to use the selected firms on an as-needed basis. The specific scope of work and fee schedule for each firm will be individually agreed upon by the City and the consultants. These contracts will be used to advance a variety of initiatives which will include but not be limited to improvements, repairs and projects. Funds for these contracts in the amount of \$6,054,463 are planned in the FY 2017-2021 Community Investment Plan (CIP).



**Resource Impact**

There will be a current fiscal year impact of \$2,742,703. Future purchases are contingent upon approval of fiscal year budgets and available CIP funding.

<b>Funds available as of February 16, 2017</b>					
<b>ACCOUNT NUMBER</b>	<b>INDEX NAME (Program)</b>	<b>CHARACTER CODE/ SUB-OBJECT NAME</b>	<b>AMENDED BUDGET (Character)</b>	<b>AVAILABLE BALANCE (Character)</b>	<b>AMOUNT</b>
470-P12022.470-6534	700-1000 WEST LAS OLAS BOULEVARD STORMWATER	Capital Outlay/ Consultant Engineering	\$272,043	\$248,004	\$54,409
470-P12027.470-6534	3318 SE 6TH AVENUE STORMWATER IMPROVEMENTS	Capital Outlay/ Consultant Engineering	\$339,925	\$326,460	\$67,985
470-P12033.470-6534	205 SW 21ST STREET STORMWATER IMPROVEMENTS	Capital Outlay/ Consultant Engineering	\$563,239	\$507,199	\$112,648
470-P12042.470-6534	SW 27 TERRACE AND RIVERLAND ROAD STORMWATER	Capital Outlay/ Consultant Engineering	\$173,361	\$173,361	\$34,672
470-P11419.470-6534	RIVEROAKS STORMWATER PARK	Capital Outlay/ Consultant Engineering	\$2,904,691	\$537,809	\$300,000
454-P11882.454-6534	PUMP STATION B-22 REPLACEMENT	Capital Outlay/ Consultant Engineering	\$455,594	\$423,039	\$54,020
454-P11905.454-6534	UTILITIES RESTORATION	Capital Outlay/ Consultant Engineering	\$793,305	\$206,127	\$97,920
454-P10850.454-6534	VICTORIA PARK A - NORTH SMALL WATER MAIN IMPR	Capital Outlay/ Consultant Engineering	\$2,546,068	\$1,714,592	\$510,111
454-P11901.454-6534	VICTORIA PARK B- SOUTH SMALL WATERMAINS IMPROV	Capital Outlay/ Consultant Engineering	\$430,500	\$128,819	\$763,750
454-P12180.454-6534	CROISSANT PARK SMALL WATER MAINS	Capital Outlay/ Consultant Engineering	\$2,965,000	\$2,961,950	\$598,570
454-P12184.454-6534	DAVIE BLVD. 18" WATER MAIN ABANDONMENT FROM I-95 TO ANDREWS AVE	Capital Outlay/ Consultant Engineering	\$219,450	\$218,450	\$77,818
454-P12179.454-6534	TANBARK LANE SMALL WATERMAIN REPLACEMENT	Capital Outlay/ Consultant Engineering	\$154,000	\$143,854	\$30,800
454-P11856.454-6534	PEELE DIXIE WATER TREATMENT PLANT RENEWAL & REPLACEMENT	Capital Outlay/ Consultant Engineering	\$200,000	\$349,638	\$40,000
				<b>TOTAL →</b>	<b>\$2,742,703</b>



### **Strategic Connections**

This item is a *Press Play Fort Lauderdale Strategic Plan 2018* initiative, included within the Infrastructure Cylinder of Excellence, specifically advancing:

- Goal 2: Be a sustainable and resilient community.
- Objective 1: Proactively maintain our water, wastewater, road, and bridge infrastructure.

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

### **Attachment**

Exhibit 1 – Contract Template

---

Prepared by: Christopher Bennett, Public Works - Engineering  
Althea Pemsel, Finance  
Linda Blanco, Finance

Department Directors: Paul Berg, Public Works  
Kirk Buffington, Finance





[Department of State](#) / [Division of Corporations](#) / [Search Records](#) / [Detail By Document Number](#) /

## Detail by Entity Name

Florida Profit Corporation

CRAVEN, THOMPSON & ASSOCIATES, INC.

### Filing Information

<b>Document Number</b>	254407
<b>FEI/EIN Number</b>	59-0948029
<b>Date Filed</b>	01/01/1962
<b>State</b>	FL
<b>Status</b>	ACTIVE
<b>Last Event</b>	AMENDED AND RESTATED
<b>ARTICLES</b>	
<b>Event Date Filed</b>	10/17/1994
<b>Event Effective Date</b>	NONE

### Principal Address

3563 NW 53RD STREET  
FORT LAUDERDALE, FL 33309

Changed: 06/14/1990

### Mailing Address

3563 NW 53RD STREET  
FORT LAUDERDALE, FL 33309

Changed: 06/14/1990

### Registered Agent Name & Address

MCDONALD, THOMAS Michael  
3563 NW 53RD ST  
FT LAUDERDALE, FL 33309

Name Changed: 01/10/2017

Address Changed: 02/22/1995

### Officer/Director Detail

#### **Name & Address**

Title DPT

MCDONALD, THOMAS  
7630 MARBLEHEAD LANE

CAM #20-0428





Home &gt; FAML0000 &gt; FAML6051 &gt; FAML6450

Procurement Accounts Payable Finance Advanced Inquiries Approvals System Administration

Link Clear Enter Print Export FAML6450 - Organization Summary Inquiry

03/14/2019 10:54 AM

Balance (Y,M,Q,A):  Funding Period :  Currency Code:   
 Fiscal Mo/Year:   MAR 2019 Funding Period:   
 Index Code :  RIVEROAKS STORMWATER PARK  
 Organization :   
 Char / Object :    
 Fdtp Fund Sfrd :     
 Project Proj Dtl :    
 Grant Grant Dtl :    
 User Code :

S	Subobj	Description	Budget	Actual	Encumbrance	Balance
<input type="radio"/>	6501	FORCE ACCOUNT CHAR	49,228	117,919		-68,691
<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	138,160	67,428	64,412
<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	2,581,010	67,428	256,253

G005 - PRIOR RECORD DISPLAYED

HELP SELECT PRIOR NEXT PRIOR PG NEXT PG



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.
					\$684,007.87					
					REMAINING CONTRACT AMOUNT					
8/10/2017	PP171890-1	TO #1 - River Oaks Preserve - Consultant Services	\$289,059.00	P11419.470-6534 \$209,696 & 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-P11811.331-6534, \$2,409 -	\$387,389.87				Marion Lobbon	3/2/2018
5/29/2018	PP171890-3	CO #1 - Mills Pond Park Observation Deck	\$3,203.00	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					
	PP171890	TO#1 - P11419 River Oaks Preserve Tree Survey	\$8,700.00	P11419.470-6534	\$369,703.50				Dronix	3/14/2019