



To: Christopher J. Lagerbloom, City Manager
From: Raj Verma, Director – Public Works
Date: July 2, 2020
Re: Change Order No. 3 for Project # 11419

Job Description: Project 11419, Project River Oaks Preserve
Contractor: Craven Thompson & Associates
Amount: Total amount of Change Order # \$132,055, plus 0 additional days
Funding: P11419.470

The purpose of Change Order No 3 is to: 1. Provide funding for additional monitoring and design services required under the FDEP agreement, which requires 5 years of environmental monitoring and reporting. 2. Provide for additional permitting costs for the FDOT gazebo.

NEW AND EXISTING CONTRACT ITEMS ARE UTILIZED – TOTAL ADDITIVE COST \$132,055

Item No. 1 Foundation Design & Permitting for FDOT Gazebo
ADD \$7,272

Item No. 2 Construction Observation Wetlands
ADD \$27,352

Item No. 3 Time Zero Monitoring (1 Rpt)
ADD \$6,177

Item No. 4 Quarterly Monitoring (20 Rpts, 5 yrs)
ADD \$46,684

Item No. 5 Construction Observation - Overall
ADD \$44,570





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

Approved: 

Patrick Gibney, P.E., VP
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: _____
*Pursuant to Section 2-178(b) and Section 2-179 Code of Ordinances
of the City of Fort Lauderdale, Florida

C: Aneisha Daniel, Deputy Director – Public Works
Omar Castellon , Chief Engineer
Rares Petrica, Senior Project Manager
Dronix Suarez, Project Manager II
Financial Administrator
Project File



CHANGE ORDER SUMMARY SHEET

| | |
|---------------------------------|--------------------------|
| ORIGINAL CONTRACT AMOUNT | \$289,059.00 |
| COST OF CHANGE ORDERS TO DATE | \$16,360 |
| COST OF THIS CHANGE ORDER | \$132,055 |
| TOTAL: | \$437,474.00 |
| 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 |
| 2 | 8/26/2019 | Environmental Services - Tree Disposition Plan | \$7,660.00 |