

Carr, Riggs & Ingram, LLC 215 Baytree Drive Melbourne, Florida 32940

(321) 255-0088 (321) 259-8648 (fax) www.cricpa.com

## December 7, 2018

Mr. John Herbst Community Redevelopment Agency Auditor Community Redevelopment Agency, City of Fort Lauderdale 100 North Andrews Avenue Fort Lauderdale, FL 33301-1016

Dear Mr. Herbst,

This letter constitutes an addendum to our original engagement letter dated August 21, 2017 requesting a change order (change order 1). The GMP for the Las Olas Project was increased by a change order in the amount of \$1.5M. CRI's original agreed-upon fee of \$296,100 was based on a total combined GMP of \$67M (\$49M for Las Olas and \$28M for the Aquatic Center Projects respectively). The \$1.5M Las Olas change order represented a significant increase in the agreed-upon scope of our services related to the Las Olas Project.

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Change Order 2 – during November 2018 performed contract compliance review for 12	109.5	\$20,900
Authorized Requests, revised project schedule, including entitlement assessment, cost		
verification, recalculation of fee schedule, vouching of detailed supporting documentation (171 pages) and recalculation of CM and subcontractor markup fees; issuance of written		
draft report with CRI's observations and recommendations. This analysis resulted in		
identified recommended reductions to change order 2 of \$45K (minimum).		

All the other terms of our original engagement letter will apply to this addendum. This addendum will become effective as soon as you sign and date the original and copy of this letter and return the signed copy to us.

Very truly yours,

Carr Riggs & Ingsan, LLC

Rob Broline, CPA

**Partner** 

Carr, Riggs & Ingram, LLC

Acknowledged:

John Herbst, Community Redevelopment Agency Auditor, City of Fort Lauderdale

Signature

Title

Date



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December 7, 2018

Mr. John Herbst
Community Redevelopment Agency Auditor
Community Redevelopment Agency, City of Fort Lauderdale
100 North Andrews Avenue
Fort Lauderdale, FL 33301-1016

Dear Mr. Herbst,

This letter constitutes an addendum to our original engagement letter dated August 21, 2017 requesting a change order (change order 2).

The project schedule change related to the Las Olas Project change order 2 resulted in a revised estimate of 30 months of payment applications per the OAS meeting on 11/28/18 (June 2017 – November 2019). Our original fee estimate was based on 26 months of pay application reviews as specified in our Proposal dated April 10, 2017 (page 31).

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	e expected							\$5,707	\$22,828
ар	application is Nov 2019 (30 months less 26 = 4 mo.)								

All the other terms of our original engagement letter will apply to this addendum. This addendum will become effective as soon as you sign and date the original and copy of this letter and return the signed copy to us.

Very truly yours,

Carr Riggs & Ingram, LLC

Acknowledged:

John Herbst, Community Redevelopment Agency Auditor, City of Fort Lauderdale

Signature

Title

Date



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December 7, 2018

Mr. John Herbst
Community Redevelopment Agency Auditor
Community Redevelopment Agency, City of Fort Lauderdale
100 North Andrews Avenue
Fort Lauderdale, FL 33301-1016

Dear Mr. Herbst,

This letter constitutes an addendum to our original engagement letter dated August 21, 2017 requesting a change order (change order 3).

The Aquatic Center project schedule is Sept 2018 – Oct 2020 per the project schedule provided by Hensel Phelps on 12/6/2018. Our original fee estimate was based on 18 months of pay application reviews as specified in our Proposal dated April 10, 2017 (page 31).

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Schedule – Sept 2018 – Oct 2020 (26 – 18 = 8 mo.)	8.0	\$5,707	\$45,656

All the other terms of our original engagement letter will apply to this addendum. This addendum will become effective as soon as you sign and date the original and copy of this letter and return the signed copy to us.

Very truly yours,

Carr Riggs & Ingsam, LLC

Acknowledged:

John Herbst-Community Redevelopment Agency Auditor, City of Fort Lauderdale

Signature

Title

3/14/

Date



Very truly yours,

Carr, Riggs & Ingram, LLC 215 Baytree Drive Melbourne, Florida 32940

(321) 255-0088 (321) 259-8648 (fax) www.cricpa.com

February 12, 2019

John Herbst
Community Redevelopment Agency Auditor
Community Redevelopment Agency, City of Fort Lauderdale
100 North Andrews Avenue
Fort Lauderdale, FL 33301-1016

This letter constitutes an addendum to our original engagement letter dated August 21, 2017 requesting a change order (change order 4) to confirm our understanding of the additional consulting services we are to provide for the City of Fort Lauderdale (the "City") Community Redevelopment Agency ("the CRA"). We will perform an analysis of EDSA Inc.'s (EDSA) request for additional services in the letter addressed to the City CRA and related supporting documentation for compliance with the contract (executed on February 4, 2014) and Task Order #2 (executed November 3, 2015) between EDSA and the City. We will communicate the results of our analysis in a written report.

We estimate that the time needed to complete these additional consulting services will be approximately 120 hours with estimated fees of \$24,000. This amount is inclusive of expenses unless separately approved by the City CRA. If circumstances come to our attention that indicate significant additional time is needed to complete the engagement, we will discuss it with you immediately and arrive at a new fee estimate before we incur additional costs.

All the other terms of our original engagement letter will apply to this addendum. This addendum will become effective as soon as you sign and date the original and copy of this letter and return the signed copy to us.

Acknowledged:
John Herbst, Community Redevelopment Agency Auditor, City of Fort Lauderdale

Signature

Title

3 (4/19)

Date

24,000