



To: Rickelle Williams, City Manager
From: Ron Stein, Senior Project Manager
Date: April 15, 2025
Re: Change Order No. 6 to Task Order # 6 for Project #P12573

Job Description: Project P12573, New Police Department Headquarters

Consultant: AECOM Technical Services, Inc.

Amount: Total amount of Change Order # \$63,696.00, plus 0 additional days

Funding: P12573.352 60-6534

The purpose of this Change Order is:

The City is requesting the Consultant to provide Construction Administrative Services for Submittal Review and Approvals in Excess of the two (2) reviews per the Master Agreement as well as provide Additional Services relating to the Commissioning of services per the specifications detailed in section C408 of the 2020 Florida Building Code, Energy Conservation, for the Firing Range HVAC System. This additional service encompasses commission for specialized systems, including the shooting range HVAC unit.

**NEW AND EXISTING CONTRACT ITEMS ARE UTILIZED – TOTAL ADDITIVE COST
\$63,696.00**

Item No. 1 Construction Administration – Total 18 months
Task 6 Attachment A – Additional Services for Submittal Reviews and Approvals in Excess of two (2) Reviews per the Master Agreement
ADD \$35,056.00

Item No. 1 Construction Administration – Total 18 months
Task 6 Attachment B – Additional Services for Commissioning of Firing Range HVAC System
ADD \$28,640.00



NET AMOUNT OF THIS CHANGE ORDER	\$63,696.00
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ADDITIONAL CONTRACT TIME BEING REQUESTED –	(0) CALENDAR DAYS
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THE TOTAL AMOUNT OF THIS CHANGE ORDER	\$63,696.00
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IN WITNESS OF THE FOREGOING, the Parties have set their hands and seals the day and year first written below.

CITY

CITY OF FORT LAUDERDALE, a Florida
municipal corporation

By: _____
RICHELLE WILLIAMS
City Manager

Date: _____

ATTEST:

By: _____
DAVID SOLOMAN
City Clerk

Approved as to Legal Form and Correctness:
D'Wayne M. Spence, Interim City Attorney

By: _____
RHONDA MONTOYA HASAN
Senior Assistant City Attorney



CONSULTANT

WITNESSES:

AECOM Technical Services, Inc., a California corporation authorized to conduct business in the state of Florida

Signature

By: _____
Randy Mejeur
Senior Vice President

Print Name

Signature

Print Name

ATTEST:

(CORPORATE SEAL)

By: _____
Secretary

STATE OF _____:
COUNTY OF _____:

The foregoing instrument was acknowledged before me by means of ☐ physical presence or ☐ online notarization, this ____ day of _____, 2025, by Randy Mejeur, as Senior Vice President of AECOM Technical Services, Inc., a California corporation authorized to conduct business in the state of Florida.

[SEAL]

(Signature of Notary Public - State of Florida)

(Print, Type, or Stamp Commissioned Name of Notary Public)

Personally Known _____ OR Produced Identification _____
Type of Identification Produced: _____



CHANGE ORDER SUMMARY SHEET

ORIGINAL AMOUNT CONTRACT AMOUNT	\$6,000,000.00
COST OF CHANGE ORDERS TO DATE	\$2,280,171.19
COST OF THIS CHANGE ORDER	\$ 63,696.00
TOTAL:	\$8,343,866.19
ORIGINAL CONTRACT TIME	N/A calendar days
TIME ADDED TO DATE	0 calendar days
TIME ADDED TO THIS CHANGE ORDER	0 calendar days
TOTAL:	N/A calendar days

SCHEDULE OF CHANGE ORDERS TO DATE

Item#	DESCRIPTION	AMOUNT OF COST OR CREDIT
1	AMD 1 to TO 1 – Cultural Resource Assessment	\$15,000.00
2	CO 1 to TO 1 – Reallocation of reimbursement expenses and correction of invoices that were charged incorrectly on TO 4 – where \$5,343.00 was included.	\$0.00*
3	CO 2 to TO 1 – Air Quality Testing – Where \$70,388.90 was included in the \$150,000.00 reimbursables	\$0.00*
4	AMD 1 to TO 4 – Rezoning and Replating	\$30,000.00
5	AMD 2 to TO 4 – Officers Memorial Design	\$18,000.00
6	CO 1 to TO 4 – Manpower schedule revise	\$0.00
7	CO 2 to TO 4 – ROW Vacation	\$13,140.00
8	CO 3 to TO 4 – Manpower schedule revised	\$0.00
9	CO 4 to TO 4 – VE Redesign and Data Center	\$300,133.00
10	CO 5 to TO 4 – Skylight at Public Lobby	\$37,022.00
11	CO 6 to TO 4 – 2 nd Floor Ceremonial / FPL Vault Re-Design	\$25,572.00



12	CO 1 to TO 5 – Lobby Skylight - Permitting	\$11,000.00
13	CO 1 to TO 6 – Threshold Inspections	\$125,000.00
14	CO 2 to TO 6 – Structural Assessment Adjoining Fleet Building	\$10,457.00
15	CO 3 to TO 6 – Various Items: Commissioning Services, Additional Site Visits, Monument Desing, Cafeteria Programming and Desing, Coordination Services, Interior Design/Re-Selection of Floor Finishes and Building Envelope Inspections	\$557,611.08
16	CO 7 to TO 4 – Design Services for Telecommunications and Electrical Design for Radio Shelter – Where a credit was distributed between TO 1, TO 2 and TO 3	\$23,845.00 (\$23,845.00)
17	CO 4 to TO 6 – Additional Extension of Construction Administrative Services	\$57,814.33
18	CO 5 to TO 6 – Extension of Construction Administrative Services (Phase I - 10 months: Jan. 2025 – Oct. 2025 and Phase II - 8 months: Nov. 2025 – June 2026)	\$946,915.78
19	CO 8 to TO 4 – Site Plan Modifications – Unused funds from TO6 CO 3 (Building Envelope Inspections) - \$36,004.00	\$0.00
20	CO 9 to TO 4 – Additional Services to Construction Documents Phase for Dumpster Enclosure, Cafeteria and Telecommunication & AV Design.	\$132,506.00