



Moss & Associates, LLC
2101 N Andrews Avenue
Ft Lauderdale, FL 33311

April 23, 2025

Ronald Stein
City of Fort Lauderdale
101 NE 3rd Ave, Suite 2100
Ft. Lauderdale, FL 33301

RE: Potential Change Item (PCI) 0284 Notification
Fort Lauderdale Police Headquarters - B372302

Dear Ronald Stein,

This letter is to provide official notification of a potential change item (PCI) as follows:

PCI Number: 0284

Date: April 23, 2025

Description: City Contingency Replenishment

Days Requested:

Reason: Other

Scope Description: This PCI represents an increase in City Contingency for use in future PCI's. Per CMAR Contract, any increase to the GMP is subject to the following markups:

- o Bond – 1%
- o Subcontract Default Insurance – 1.25%
- o Moss Insurance – 1.75%
- o Fee – 4%

As agreed between City PM team, this PCI only includes a 1% markup for increased bond in the amount of \$8,415.84, and any/all future PCI's submitted against City Contingency will include the other (3) markups above for SDI, Insurance, and Fee not included which would have equated to a value of \$58,910.89.

Additionally and for alignment, the City requested all markups except 4% Fee be removed from previously approved PCI 201 / Change Memo 18 prior to submission to Commission. City agrees that the required and deferred Bond, SDI, and insurance markups associated with PCI 201, equating to \$38,313, will be funded from City Contingency via separate PCI once the budget is increased.

This PCI is comprised of the following items:

City Contingency	\$ 841,584.16
03 Bond 1%	\$ 8,415.84

Grand Total	\$850,000.00
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Per the terms and conditions of our contract, we have attached the appropriate back up documentation to substantiate the above referenced costs. This request only includes the items specifically identified in this change proposal. All other costs associated with this project shall be submitted under a separate change order cover.

~~We respectfully reserve our rights to request additional time should it become evident that this work will impact the overall completion of the project.~~ The costs associated with this PCI will remain valid for fourteen (14) calendar days after submission.

Please indicate your formal approval for this additional work and cost by signing in the space provided below. Moss & Associates will then incorporate this change into the next Owner Change Order (OCO).

If you should have any questions, please contact the undersigned at 954-326-2727 as soon as possible.

Sincerely,	Reviewed / Approved by:
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Moss & Associates, LLC _____ Date: _____ Matthew Kane Project Manager	City of Fort Lauderdale Approved: _____ Date: _____ (Owner)
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Moss & Associates, LLC
2101 N Andrews Avenue
Ft Lauderdale, FL 33311

January 20, 2025

Ronald Stein
101 NE 3rd Ave., Suite 2100
Fort Lauderdale, FL 33301

RE: Potential Change Item (PCI) 0148 Notification
Fort Lauderdale Police Headquarters - B372302

Dear Ronald Stein,

This letter is to provide official notification of a potential change item (PCI) as follows:

PCI Number: 0148
Date: June 21, 2024
Description: Reimbursable Permit Costs as of October 2024.
Days Requested:
Reason: Other
Scope Description:

This PCI is comprised of the following items:

Reimbursable Permit Costs as of October 2024. \$ 17,089.72

Grand Total	\$17,089.72
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Per the terms and conditions of our contract, we have attached the appropriate back up documentation to substantiate the above referenced costs. This request only includes the items specifically identified in this change proposal. All other costs associated with this project shall be submitted under a separate change order cover.

~~We respectfully reserve our rights to request additional time should it become evident that this work will impact the overall completion of the project.~~ The costs associated with this PCI will remain valid for fourteen (14) calendar days after submission.

Please indicate your formal approval for this additional work and cost by signing in the space provided below. Moss & Associates will then incorporate this change into the next Owner Change Order (OCO).

If you should have any questions, please contact the undersigned at 954-326-2727 as soon as possible.

<p>Sincerely, Moss & Associates, LLC</p> <p>_____ Date: _____</p> <p>Matthew Kane Project Manager</p>	<p>Reviewed / Approved by: City of Fort Lauderdale</p> <p>Approved: _____ Date: _____</p> <p style="text-align: center;">(Owner)</p>
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Post Date	Source Description	Ref. Code	Ref. Description	Amount
8/23/2023	American Express	080723 JE	Jennifer Escobar	\$ 2,484.07
9/11/2023	City of Fort Lauderdale	CR090823 ELEC	B372302 - Permitting	\$ 89,362.52
9/11/2023	City of Fort Lauderdale	CR090823 PLUM	B372302 - Permitting	\$ 63,585.00
9/27/2023	American Express	090723 JE	Jennifer Escobar	\$ 14,705.39
9/30/2023	City of Fort Lauderdale	CR100223 70004	B372302 - Permitting	\$ 155,689.24
9/30/2023	City of Fort Lauderdale	CR100223 80005	B372302 - Permitting	\$ 101,235.26
10/16/2023	American Express	100723 JE	Jennifer Escobar	\$ 68,499.58
11/16/2023	American Express	110723 JE	Jennifer Escobar	\$ 11,742.99
11/28/2023	City of Fort Lauderdale	CR112723 NEW HYD	B372302 - Permit New Hydrant	\$ 5,711.69
11/28/2023	City of Fort Lauderdale	CR112723 HYD REL	B372302 - Permit Hydrant Relocation	\$ 4,039.91
12/15/2023	American Express	120723 JE	Jennifer Escobar	\$ 30,108.20
1/17/2024	American Express	010724 JE	Jennifer Escobar	\$ 29,570.58
2/13/2024	City of Fort Lauderdale	CR020924	B372302 - Permitting	\$ 10,000.00
2/19/2024	Truist Bank	020224 MK	Matthew Kane	\$ 699.00
2/19/2024	American Express	020724 JE	Jennifer Escobar	\$ 17,098.50
2/20/2024	American Express	120723 JE	Jennifer Escobar	\$ (240.00)
3/13/2024	American Express	030824 JE	Permitting	\$ 83,074.09
4/23/2024	American Express	040724 JE	Jennifer Escobar	\$ 4,534.68
5/18/2024	American Express	050724 JE	Jennifer Escobar	\$ 315.00
6/12/2024	Truist Bank	060324 CA	Christopher Andrisani	\$ 2,492.46
7/17/2024	Truist Bank	070224 CA	Christopher Andrisani	\$ 1,499.07
8/1/2024	Elan Financial Services	072924 DN	D'von Nottage	\$ 861.44
9/23/2024	Truist Bank	090224 MK	Matthew Kane	\$ 2,515.97
9/23/2024	Truist Bank	090224 CA	Christopher Andrisani	\$ 1,570.75
10/25/2024	Truist Bank	100224 CA	Christopher Andrisani	\$ 815.78
Permit Fees Paid Through 10/25/24				\$ 701,971.17
11/15/2023	PCI CON0012	OCO 08	Permit Cost as of October 23, 2023	\$ 519,937.96
9/10/2024	PCI 0154	OCO 18	Permit Cost as of February 29, 2024	\$ 164,943.49
Reimbursed to Date via OCO				\$ 684,881.45
Total to be reimbursed				\$ 17,089.72



Moss & Associates, LLC
2101 N Andrews Avenue
Ft Lauderdale, FL 33311

April 28, 2025

Ronald Stein
City of Fort Lauderdale
101 NE 3rd Ave, Suite 2100
Ft. Lauderdale, FL 33301

RE: Potential Change Item (PCI) 0192 Notification
Fort Lauderdale Police Headquarters - B372302

Dear Ronald Stein,

This letter is to provide official notification of a potential change item (PCI) as follows:

PCI Number: 0192

Date: September 05, 2024

Description: Defense Tactics, Cardio, and Gym Floor and Wall Finish Changes per RFI 609 & 661

Days Requested:

Reason: Owner Requirement

Scope Description: RFI 609: Defense Tactics room 2006 original scope was sealed concrete with wall padding. Defense tactics is being relocated to Shooting Simulator room 2009 which had an original scope of sealed concrete with no wall padding. Defense tactics will require floor padding which was omitted in design. Cost is for floor padding and additional wall padding for new Defense Tactics room 2009. Also includes cost to supply and install new gym floor spec in both the original gym room 2004 and the new cardio room 2006 (old defense tactics). Includes credit for installation of original gym floor spec. No credit for material as was already purchased via DOP.

RFI 661: Cost for additional electrical provisions for the new Cardio room (previously the Defense Tactics Room RM 2006). Does not include cost for remedial patchwork to be submitted under separate PCI.

This PCI is comprised of the following items:

Added outlets at Cardio room per RFI 661	\$ 12,675.95
Additional Defense Tactics wall mats including installation.	\$ 22,500.00
Credit for gym flooring installation.	\$ -6,954.00
Defense Tactic floor material & install	\$ 22,697.85
New Gym floor supply and install	\$ 45,486.50
01 Subcontract Default Insurance 1.25%	\$ 1,205.08
02 Moss Insurance 1.75%	\$ 1,687.11
03 Bond 1%	\$ 964.06
04 Fee 4%	\$ 3,856.25

Grand Total	\$104,118.80
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Per the terms and conditions of our contract, we have attached the appropriate back up documentation to substantiate the above referenced costs. This request only includes the items specifically identified in this change proposal. All other costs associated with this project shall be submitted under a separate change order cover.

~~We respectfully reserve our rights to request additional time should it become evident that this work will impact the overall completion of the project.~~ The costs associated with this PCI will remain valid for fourteen (14) calendar days after submission.

Please indicate your formal approval for this additional work and cost by signing in the space provided below. Moss & Associates will then incorporate this change into the next Owner Change Order (OCO).

If you should have any questions, please contact the undersigned at 954-326-2727 as soon as possible.

<p>Sincerely, Moss & Associates, LLC</p> <p>_____ Date: _____</p> <p>Matthew Kane Project Manager</p>	<p>Reviewed / Approved by: City of Fort Lauderdale</p> <p>Approved: _____ Date: _____</p> <p>(Owner)</p>
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**Moss**

2101 N ANDREWS AVE
FT LAUDERDALE, FL 33311
Telephone: (954) 524-5678

RFI#

Project Name: FLPD
Project Number: 23-414
Page Number: 1
Change Order #: 39
Change Order Date: 12/9/2024

Scope of work

At the request of ownership, this change order proposal is for the labor and material associated with RFI #661 Cardio Room Scope Change. The RFI changes include the addition of electrical outlets in what was previously considered the Defensive Tactics Room. This room originally had 2 receptacles fed from L2B-2; Circuit 20. This change added a total of (11) receptacles. This proposal considers the electrical infrastructure needed to add the new receptacles and the use of existing breakers to power the new circuits. Please see attached for reference.

Note: These rooms have drywall and paint, we included labor for drywall cutting. Patching and remedial finish work to be completed by others.

Summary

MATERIAL

General Materials		3,032.99
Material Tax	(@ 7.000 %)	212.31

Material Total		3,245.30
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LABOR

ELECTRICIAN	(91.91 Hrs @ \$55.00)	5,055.05
FOREMAN	(22.98 Hrs @ \$65.00)	1,493.70
SUPERINTENDENT	(9.19 Hrs @ \$70.00)	643.30
PROJECT MANAGER	(2.76 Hrs @ \$85.00)	234.60
BIM COORDINATION	(2.76 Hrs @ \$55.00)	151.80
ESTIMATING	(2.00 Hrs @ \$55.00)	110.00

Total Labor		7,688.45
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EQUIPMENT

SCISSOR LIFT		589.84
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Total Equipment		589.84
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TOTAL MATERIAL, LABOR & EQUIPMENT		11,523.59
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OH&P	(@ 10.000 %)	1,152.36
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Final Amount		\$12,675.95
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Phone: 305-669-1776 Fax: 305-669-1710



Moss

2101 N ANDREWS AVE
FT LAUDERDALE, FL 33311
Telephone: (954) 524-5678

Project Name: FLPD
Project Number: 23-414
Page Number: 2
Change Order #: 39
Change Order Date: 12/9/2024

Itemized Breakdown

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
FIRESTOP COMPOUND CAULK (1) PIPE	14	1.00 E	14.00	0.06 E	0.84
1" CONDUIT - EMT	283	257.91 C	729.89	5.60 C	15.85
1" CONN COMP STL - EMT	4	556.58 C	22.26	18.75 C	0.75
1" COUPLING COMP STL - EMT	29	681.52 C	197.64	43.75 C	12.69
1" CONDUIT SNAP CLOSE CLIP W/ 1/4-20 THRD HOLE	29	69.13 C	20.05	7.75 C	2.25
4x 1 1/2" SQ BOX COMB KO W/ FLUSH MTL STUD BRKT	11	1,960.60 C	215.67	28.75 C	3.16
4" SQ 1G PLSTR RING 5/8" RISE	11	937.62 C	103.14	3.13 C	0.34
GROUND SCREW W/ INSUL #12 LEAD	11	503.57 C	55.39	3.75 C	0.41
1 5/8x 1 5/8x 14G STRUT GALV	20	450.87 C	90.17	12.50 C	2.50
1/4-20 MACHINE SCREW ANCHOR	29	29.24 C	8.48	10.00 C	2.90
1/4" THREADED ROD - PLTD	87	68.72 C	59.79	3.13 C	2.72
1/4-20x 1 HEX HEAD BOLT - PLTD STL	20	7.88 C	1.58	4.25 C	0.85
1/4-20 HEX NUT - PLTD STL	49	3.14 C	1.54	2.50 C	1.23
1/4" FLAT WASHER - PLTD STL	40	2.92 C	1.17	1.25 C	0.50
1/4" LOCK WASHER - PLTD STL	20	2.70 C	0.54	1.25 C	0.25
#8x 1/2 WAFER HEAD SELF-TAP STUD SCREW - 12G	28	3.26 C	0.91	1.50 C	0.42
#8x 1/2 WAFER HEAD SHEET MTL SCREW	66	6.04 C	3.99	1.88 C	1.24
#10 THHN BLACK	1,874	393.32 M	737.08	7.06 M	13.23
#12 THHN GREEN	937	257.16 M	240.96	6.44 M	6.03
#12/2C CABLE MC - ALUM ARMOR	305	862.08 M	262.93	19.00 M	5.79
3/8" CONN SADDLEGRIP DC FOR FLEX / AC-90 / MC	22	98.42 C	21.65	7.50 C	1.65
3/8" CONN 1-SCREW AC-90 / MC DC DUPLEX	6	307.20 C	18.43	7.50 C	0.45
1-H STRAP #14/2 & #12/2	16	33.49 C	5.36	5.75 C	0.92
NMC OR MC/AC SUPPORT TO WOOD OR MTL STUD	11	71.86 C	7.90	6.25 C	0.69
CABLE/CONDUIT ANTI-RATTLE SUPPORT FOR MTL STU	44	48.44 C	21.31	5.00 C	2.20
WIRE CONN RED	22	19.64 C	4.32	4.00 C	0.88
1G DECORATOR PLATE - PLASTIC IVY	11	138.50 C	15.23	3.75 C	0.41
20A 125V DUP REC - DECOR IVY (SG)	11	1,560.00 C	171.60	25.00 C	2.75
DRYWALL CUTTING	1	0.00 E	0.00	8.00 E	8.00
Totals	4,011		3,032.99		91.91

CLIENT ACCEPTANCE

Phone: 305-669-1776 Fax:305-669-1710



Moss

2101 N ANDREWS AVE
FT LAUDERDALE, FL 33311
Telephone: (954) 524-5678

Project Name: FLPD
Project Number: 23-414
Page Number: 3
Change Order #: 39
Change Order Date: 12/9/2024

Name: _____
Date: _____
Signature: _____
I hereby accept this quotation and authorize the contractor to complete the above described work.

Phone: 305-669-1776 Fax: 305-669-1710



CO1 PROPOSAL 86983

To: Moss
Attn: Angel Lopez
(408) 854-9042
Alopez@moss.com

Date: 08/23/2024
Project: Ft Lauderdale Police HQ
Location: Ft Lauderdale, FL
Architect: AECOM

We propose to furnish the following using standard design, materials, construction sizes and colors. Based on RFI 609 and H2I's walkthrough with Captain Solomon and Moss on 8/16/24 H2I will provide additional wall padding and labor for moving the defense tactics room from 2006 to the Shooting Simulator Room 2009.

Price includes a 2024 delivery. Escalation charges will incur if delivered after 2024. Current lead time for wall padding fabrication is 8 weeks (subject to change) from release of approved shop drawings.

Original Scope of Work:

- 30 wall pads with z-clips top and bottom, 1X4's with inserts and 2 corner sleeves \$40,000
- Labor \$6,325

TOTAL \$46,325

Add: Material

- Additional 15 wall pads with z-clips top and bottom, 1X4's, 15 yards of vinyl and 10 additional inserts for fire alarm, sensor and receptacles.

\$15,650

Add: Freight

\$400

Add: Labor

- Additional labor including 33 more cuts for columns and room.

\$4,200

Add: 10% Markup

\$2,250

Wall Padding and Labor

Material, freight, and installation**\$22,500.00**

Qualifications:

- The previous wall padding order has been placed on hold until this change order is approved. Once this is approved, shop drawings will need to be approved as well for release into production. Lead times for shop drawings are currently 1-2 weeks but subject to change from release of change order approval. If this change order should not move forward, H2I will need to



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888.239.8747



be immediately notified to release the original wall padding order back into production. Lead time will be 8 weeks from that notification.

2. We reserve our right to a schedule extension; change orders for additional costs (including but not limited to material escalation; labor rate increases; acceleration costs; shipping costs; storage costs; administration overhead; etc.) related to any occurrence of an event which is outside of our reasonable control and which prevents us from performing our obligations (Examples but not limited to: acts of God; strikes or other labor disturbances; delays in transportation; war; acts of terrorism; epidemics; pandemics; (such as COVID-19); etc.).

Excludes:

1. Any Liquidated, Consequential and/or Actual Damages clauses.
2. Final Connections by MEP Trades.
3. Note: Clean-up to be limited to removing all debris, dirt and rubbish accumulated as a result of our installation to a dumpster provided by others, leaving the premises broom clean and orderly.

SEE PAGE 3 for Terms & Conditions

This proposal is based upon usage of the AGC/ASA/ASC "Standard Form Construction Subcontract," 1996 Edition or a subcontract form otherwise acceptable to H2I Group, Inc.

TERMS: Net 30 Days

ACCEPTED: Company _____
Name _____
Date _____

RESPECTFULLY,
H2I Group, Inc.

By Patricia Hays

Patricia Hays
Senior Project Manager
(770) 756-2154
Phays@h2igroup.com

Note: This quotation is offered for acceptance within 15 days and is subject to revision beyond that time.

DIR# PW-LR-1000537618

Contractors Licenses: Arizona # 327293 | California # 1060739 | Nevada C3#0084853, C26#00845851

PROPOSAL 86983

H2I Group Inc. Terms and Conditions

General

These terms and conditions are a component part of the attached proposal and constitute the entire agreement between H2I Group Inc. (hereinafter H2I). By signing the proposal, Customer acknowledges that they understand and accept the proposal and the following terms and conditions. All work shall be done in accordance with the attached proposal unless otherwise provided for in writing and signed by H2I. Applicable sales, excise and use taxes are not included unless otherwise stated in the proposal. Tax exempt entities hereby agree to furnish tax exemption certificates when requested on non-taxable materials. Material Only Contracts: Responsibility for the unloading, handling, storage, and installation of material transfers to the Customer upon shipment from the factory. Customer is responsible for receiving, unloading, and inspecting materials and filing freight claim for any shortage or damage of materials. Delivery and freight charges are not included unless otherwise stated in the proposal.

Site Conditions

A smooth, level, and clean sub-floor shall be provided or as required by H2I. Maintain environment at proper temperature (55-80 degrees F.) and humidity (35-50%) before, during and 30 days following installation. Delays due to circumstances beyond the control of H2I shall entitle H2I to an equitable adjustment of time and contract price.

Acceptance

This proposal may be accepted within 30 days subject to credit approval. H2I reserves the right to revoke this offer prior to acceptance by customer. Customer agrees that, by signing, grant authority to credit bureaus to release credit history information for the purpose of establishing credit with H2I and its subsidiaries. H2I and its subsidiaries may, if payment for work performed by H2I will pass thru from a third party require a credit application, joint check agreement with the property owner/end user if the property owner/end user is a separate entity from the Customer, a copy of the Customer's payment bond, and/or a personal guarantee, as a condition of credit approval. Customer agrees that payments received from a third party for services performed by H2I shall be held in trust and first paid to H2I for material and labor costs paid by H2I.

Installation

This proposal assumes unloading and elevator use shall be conducted during normal business hours. This proposal is based on completing the work during normal business hours. Overtime, evening, and weekend work is available at additional charge. Customer agrees to provide H2I with sufficient and timely unloading facilities, dock and elevator access as needed

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888.239.8747



at no additional cost to H2I. Customer shall provide temporary, secure storage for materials prior to installation. Customer shall provide adequate electrical power, lighting, water, and restroom facilities during installation. Customer shall provide area that is free and clear and prepared for installation.

Engineering

All engineering, proposal drawings, specifications shall represent H2I's investment in engineering skill and development and remain the property of H2I. Such are submitted with the understanding that the information will not be disclosed or used in any way detrimental to H2I's interests.

Changes

Any requests for changes to the scope of work shall be made in writing with signed acceptance by authorized personnel from H2I and Customer.

Liability

H2I shall not be liable for damages in any form or any other claim arising out of strikes, floods, fire, accidents, or any other causes beyond our control. H2I shall not be liable for liquidated, consequential or any other damages or penalties of any kind for delays in completion of work. H2I indemnity obligations to the Customer and owner are limited to the liability created by the gross negligence of Haldeman Homme Holdings, its employees, or subcontractors. In the event the terms of this agreement conflicts with the Customer's proposal or purchase order the parties acknowledge and agree the terms of this agreement shall control.

Payment

Payment in full will be due and payable thirty (30) days from invoice date. Customer agrees to pay progress-billing invoices during the course of the project reflecting partial shipment of material and/or partial completion of labor work performed. Where materials are stored or staged temporarily at the job site or in offsite or bonded warehouse, customer shall pay for materials and reasonable storage charges. The failure of the Customer to make payments within contract terms shall entitle H2I, in addition to all other rights, to suspend all work and shipments and shall further entitle H2I to an extension of time of performance of the work. No payments shall be withheld from, or penalties assessed against H2I due to causes for which H2I is not responsible.

Customer agrees that, if the billed amount is not paid within terms, a service charge will be charged on the overdue balance at a percentage rate of 1.5% (18% ANNUAL PERCENTAGE RATE) for all accounts. If the customer fails to pay the entire unpaid balance on the account when due H2I may without further notice or demand, exercise all rights and remedies available by law for the collection of the balance due on the account. H2I reserves the option to always exercise its lien rights in accordance with applicable law to secure collection of amounts due. Applicant will be liable for all expenses of collection with or without suit, including all court costs and reasonable attorney's fees to the extent under applicable state law. Venue shall be the State District Court of Minnesota.

Disputes

Customer and H2I hereby agree that disputes between the parties which cannot be settled amicably, shall be settled through the State District Court of Minnesota.

Cancellation

An officer of H2I must approve cancellation requests in writing. In order to compensate H2I for its investment in engineering, time, processing and administrative work, approved cancellations shall be subject to cancellation charge of 25% of the contract amount plus the cost of materials produced or in production, labor or other services performed, freight, taxes and any other out of pocket expenses incurred by H2I.

Warranty

THE MANUFACTURER EXPRESS WARRANTY IS PROVIDED IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED. THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE ARE HEREBY DISCLAIMED BY H2I.

Insurance

H2I maintains insurance and will provide certificates of insurance if requested on coverage and limits as provided by its insurance policy. No other insurance coverage is provided including waiver of subrogation or additional named insureds.

Codes

Customer, architect and/or contractor shall be responsible for all local, state, and federal agency code compliance, permits, fees, design, engineering, and testing. H2I does not provide professional liability or pollution insurance for any of these services. Costs for any and all such services are not included in this proposal.

Signature: _____ Name: _____ Date: _____
(Please Print)



h2igroup.com
INFO@h2igroup.com
888.239.8747

Henry's Carpet and Interiors, Inc.
10392 W State Road 84 Ste 105
Davie, FL 33324 US
+19544746770
www.henryscarpet.com



Estimate

ADDRESS
PCO Chief's Office
Suite/Conference & Floor Accent
- Owner Changes
Moss and Associates
2101 N. Andrews Avenue
Suite 300
954-712-5997 (F) 954-712-5999
Fort Lauderdale, FL 33311

ESTIMATE # 73723
DATE 03/17/2025

SIDEMARK
CO GYM & Tactical Training Room

ACTIVITY	QTY	RATE	AMOUNT
CO GYM & Tactical Training Room			
Labor:Labor	1	-6,954.00	-6,954.00
Material and Installation:Material and Installation	1	22,697.85	22,697.85
FiresSmith Defense Tactical Floor Material and Install ORDER 55920			
Material and Installation:Material and Installation	1	45,486.50	45,486.50
FireSmith Gym Floor Supply and install - ORDER 022716			
SUBTOTAL			61,230.35
TOTAL			\$61,230.35

Accepted By

Accepted Date



ORDER
55920

12 Cameron Way, Methuen, MA 01844 | tel 800 663 0629 | www.fujimats.com

DATE

1/20/2025

CLIENT INFO

Moss Construction Management
Angel Lopez
6363 NW 6th Way
Fort Lauderdale, FL 33309

SHIPPING INFO

Fort Lauderdale Police Headquarters
1300 W Broward Blvd
Fort Lauderdale, FL 33312

ITEM	DESCRIPTION	QTY	PRICE	AMOUNT
T200BL	2.0" Fuji Tatami Mat 1m x 2m ..BLUE	50	\$165.00	\$8,250.00
FF-SubMatPad005-900	FUJI Sub-Mat Base Layer, 1/2" thickness foam underlayment. Roll Size: 5' x 180' (900 sqft).	1	\$1,077.00	\$1,077.00
FF-SubMatPad005-225	FUJI Sub-Mat Base Layer, 1/2" thickness foam underlayment. Roll Size: 5' x 45' (225 sqft).	1	\$268.00	\$268.00
FM-BladeKit	Mat Cutting Jigsaw Blades. 3 Bosch T313 blades included per pack.	1	\$23.95	\$23.95
CLD-32ozConcentrate	1 btl. 32 oz Concentrated Mat Cleaner	1	\$34.00	\$34.00
Installation - Fuji Mats	Fuji Professional Installation: Crew to install FUJI Mats products. The space should be clean and clear upon scheduled installation. All items must be received according to instructions and stored in the space ahead of the installation date.	1	\$8,250.00	\$8,250.00

Shipping Information:

Shipping + Lift Gate Service (lower pallet(s) to ground). Customer to move the delivery inside. LGS
Prices quoted are valid for 15 days

Shipping	\$2,554.00
Tax	\$1,152.46
Discount	(\$975.00)

TAKE YOUR FACILITY TO THE NEXT LEVEL
SUPERIOR CRAFTSMANSHIP. EXCEPTIONAL DURABILITY.

TOTAL **\$20,634.41**

Add 10% OH&P = \$22,697.85

In the summer of 2018 the US Supreme Court upheld that states can mandate that businesses without a physical presence in a state may be required to collect and submit sales & use taxes. We maintain our best effort to comply with these developing regulations. We also want to remind our customers that our products may still meet the requirements for Sales & Use tax in their state and encourage them to consult with their accountant or financial advisor regarding any tax liabilities or filing requirements associated with this purchase.

FITNESSMITH



Accessories

Description	List Price	Customer Price	Qty	Ext. Price
25LB RUBBER COMPETITION PLATE PAIR PL-BP-25B-COMPLOGO	\$332.00	\$216.00	15	\$3,240.00
10LB RUBBER COMPETITION PLATE PAIR PL-BP-10-COMP-UBLOGO	\$290.00	\$189.00	15	\$2,835.00
5LB RUBBER CHANGE PLATE PAIR PL-BP-5B-UB-LOGO	\$92.00	\$60.00	10	\$600.00
2.5LB RUBBER CHANGE PLATE PAIR PL-BP-2.5B-UB-LOGO	\$56.00	\$37.00	10	\$370.00

Subtotal: \$27,548.00

Flooring

Description	List Price	Customer Price	Qty	Ext. Price
ECORE EVERLAST ULTRA TILES - BUFF BLUE 20 (PER SQFT)	\$12.22	\$9.00	2180	\$19,620.00
ECORE ULTRA TILE QUAD BLOCK CONNECTOR (1 PER TILE)	\$7.36	\$3.25	545	\$1,771.25
ECORE E-GRIP CARTRIDGES 28OZ	\$32.00	\$30.00	22	\$660.00
TURF - STRENGTH ROLLS <ul style="list-style-type: none"> (2) 6' X 14' (3) 6' X 18' 				
ECORE INTERLOCKING SHOCK PAD TILE (PRICE PER SF) (15MM X 24" X 48")	\$7.25	\$5.50	552	\$3,036.00
ECORE RAGE TURF MOTIVATE - GREEN	\$13.50	\$9.75	492	\$4,797.00
TURF - CARDIO ROLLS <ul style="list-style-type: none"> 15' X 10' 				
AT740 GREEN TURF: POLYETHYLENE AND NYLON: 5MM FOAM BACKING WITH 3/4 PILE (15' WIDE ROLLS)	\$6.80	\$4.75	150	\$712.50
GLUE / ADHESIVE				
ECORE E-GRIP III FLOORING ADHESIVE, 4 GALLON BUCKET, APPROXIMATELY 380 SQ. FT. OF COVERAGE	\$550.00	\$370.00	3	\$1,110.00
SHIPPING / INSTALLATION				
SHIPPING CHARGES - FLOORING	\$2,784.61	\$2,784.61	1	\$2,784.61

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Flooring

Description	List Price	Customer Price	Qty	Ext. Price
INSTALLATION: FULL INSTALLATION OF RUBBER TILES. MOVING OF EQUIPMENT AND REPLACEMENT. DUMPSTER FOR EXISTING FLOORING MUST BE PROVIDED BY CUSTOMER AND FLOATING AND/OR PATCHING OF FLOOR (IF NEEDED) NOT INCLUDED.	\$2.00	\$2.00	2180	\$4,360.00
INSTALLATION: FULL GLUE DOWN OF TURF. MOVING OF EQUIPMENT AND REPLACEMENT. DUMPSTER FOR EXISTING FLOORING MUST BE PROVIDED BY CUSTOMER AND FLOATING AND/OR PATCHING OF FLOOR (IF NEEDED) NOT INCLUDED.	\$2.50	\$2.50	650	\$1,625.00
INSTALLATION: FULL INSTALLATION OF TURF UNDERLAYMENT. MOVING OF EQUIPMENT AND REPLACEMENT. DUMPSTER FOR EXISTING FLOORING MUST BE PROVIDED BY CUSTOMER AND FLOATING AND/OR PATCHING OF FLOOR (IF NEEDED) NOT INCLUDED.	\$1.75	\$1.75	500	\$875.00

Subtotal: \$41,351.36

Services

**Add 10% OH&P =
\$45,486.50**

Description	List Price	Customer Price	Qty	Ext. Price
SHIPPING CHARGES - EQUIPMENT	\$17,478.74	\$17,478.74	1	\$17,478.74
INSTALLATION: INSIDE DELIVERY, ASSEMBLY, TESTING, TRASH REMOVAL: (FEE IS FOR FIRST FLOOR DOUBLE DOOR ACCESS ONLY) SITE SURVEY REQUIRED FOR GUARANTEED PRICE. FITNESSMITH WILL NOT WALL MOUNT ANY EQUIPMENT, RACKS, OR RIGS.	\$14,000.00	\$14,000.00	1	\$14,000.00
COLOR: BLACK FRAME/CHOOSE UPHOLSTERY COLOR	\$0.00	\$0.00	1	\$0.00
THIS PROPOSAL IS PREPARED BASED ON CURRENT ECONOMIC CONDITIONS AND MANUFACTURER PRICING. PRICES MAY BE SUBJECT TO CHANGE BASED ON RISING COST OF GOODS, UNKNOWN SURCHARGES, OR ESCALATING SHIPPING AND INSTALLATION FEES.	\$0.00	\$0.00	1	\$0.00

Subtotal: \$31,478.74

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BROWARD COUNTY SCHOOL BOARD CONTRACT -

Prepared by:

Fitnessmith

Jason Mattson
(561) 529-5590
Fax (561) 997-8788
jmattson@fitnessmith.com

Prepared for:

**FORT LAUDERDALE POLICE
DEPARTMENT**

1300W Broward Blvd
Fort Lauderdale, FL 33312
Rick Maglione

rmaglione@fortlauderdale.gov

Quote Information:

Quote #: 022716

Version: 1
Delivery Date: 07/23/2024
Expiration Date: 07/11/2024

Quote Summary

Description	Amount
Cardio	\$44,091.00
Strength	\$84,372.00
Accessories	\$27,548.00
Flooring	\$41,351.36
Services	\$31,478.74

Total: \$228,841.10

Total savings: \$108,876.05

Tax is recalculated at time of Invoice and subject to change.

Payment Terms

Standard: 50% deposit upon order placement and payment in full prior to installation.

Multi-housing New Construction: 50% deposit upon placing order, 40% progress payment 8 weeks from installation, 10% balance upon completion of installation.

Government: Payment terms per purchase order not to exceed net 30 terms.

FORT LAUDERDALE POLICE DEPARTMENT

Signature:

Name:

Rick Maglione

Title:

Date:

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Phone 561.529.5590 Website www.fitnessmith.com



Moss & Associates, LLC
2101 N Andrews Avenue
Ft Lauderdale, FL 33311

April 28, 2025

Ronald Stein
City of Fort Lauderdale
101 NE 3rd Ave, Suite 2100
Ft. Lauderdale, FL 33301

RE: Potential Change Item (PCI) 0250 Notification
Fort Lauderdale Police Headquarters - B372302

Dear Ronald Stein,

This letter is to provide official notification of a potential change item (PCI) as follows:

PCI Number: 0250
Date: January 17, 2025
Description: RFI 556 - Electrical Revisions per JC White Furniture Drawings

Days Requested:
Reason: Owner Requirement
Scope Description: Cost associated with electrical drawing revision based on final coordination and device placement between Owner's furniture vendor (JC White) and the design team.

This PCI is comprised of the following items:

Line 44 Electrical - RFI 556 - Electrical Revisions per JC White Furniture Drawings	\$ 10,890.88
01 Subcontract Default Insurance 1.25%	\$ 136.14
02 Moss Insurance 1.75%	\$ 190.59
03 Bond 1%	\$ 108.91
04 Fee 4%	\$ 435.64

Grand Total	\$11,762.16
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Per the terms and conditions of our contract, we have attached the appropriate back up documentation to substantiate the above referenced costs. This request only includes the items specifically identified in this change proposal. All other costs associated with this project shall be submitted under a separate change order cover.

~~We respectfully reserve our rights to request additional time should it become evident that this work will impact the overall completion of the project.~~ The costs associated with this PCI will remain valid for fourteen (14) calendar days after submission.

Please indicate your formal approval for this additional work and cost by signing in the space provided below. Moss & Associates will then incorporate this change into the next Owner Change Order (OCO).

If you should have any questions, please contact the undersigned at 954-326-2727 as soon as possible.

<p>Sincerely, Moss & Associates, LLC</p> <p>_____ Date: _____</p> <p>Matthew Kane Project Manager</p>	<p>Reviewed / Approved by: City of Fort Lauderdale</p> <p>Approved: _____ Date: _____ (Owner)</p>
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**Moss**

2101 N ANDREWS AVE
FT LAUDERDALE, FL 33311
Telephone: (954) 524-5678

RFI# 556
Project Name: FLPD
Project Number: 23-414
Page Number: 1
Change Order #: 43
Change Order Date: 1/23/2025

Scope of work

At the request of ownership, this change order proposal is for the labor and materials associated with RFI #556: JC White Furniture Receptacle Layout Discrepancy. Prior to the provided revised drawings, per coordination meetings with ownership and the design team, Thunder Electric was able to implement the necessary changes for the furniture feeds at certain locations before inspection. Please note that all remedial finish work is not considered.

RM 1610 - General Evidence Storage: Due to the block wall being assembled before the requested revision, the needed rough work will have to be surface-mounted to the wall.

RM 1403 - Digital Forensic: Please note that a credit can only be supplied for wiring and pull string. Conduit and box rough-in were completed and inspected prior to the design revision. In addition, labor was required for the demolition of conduit and boxes on the north wall. The south wall conduit and box will be abandoned in the block wall and can be used later in the future. On the west and east walls, 3/4" conduit diameter was needed for the data drop due to insufficient spacing required to stub up into the cable trays.

RM 2207 - Community Engagement Team PO: Per coordination meetings with JCW, Moss, ownership, and AECOM, the relocation of the floor boxes to the wall was completed prior to the revision drawings. Due to insufficient space in the northwest corner of the room, MC cable was used in lieu of conduit.

The following drawings were not included in this change order because no costs were associated. The reasoning is that the changes were made and inspected prior to the revision:

- HQ-E2-2-1A - RM 1304
- RM 1702 on drawing HQ-E2-2-1C
- HQ-E2-2-3A - RMs 3202, 3203, 3204
- HQ-E2-2-3B - RM 3700
- HQ-E2-2-3D - RM 3229

The credit considered for the floor boxes related to the items not ordered, per the coordination held with JC White and construction team.

Please see attached for reference.

Summary

MATERIAL

General Materials		3,001.41
S1PTFFBL		-911.88
Material Tax	(@ 7.000 %)	146.27

Phone: 305-669-1776 Fax: 305-669-1710

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Telephone: (954) 524-5678

RFI# 556
Project Name: FLPD
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Summary (Cont'd)

Material Total		2,235.80
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LABOR

ELECTRICIAN	(91.63 Hrs @ \$55.00)	5,039.65
FOREMAN	(22.91 Hrs @ \$65.00)	1,489.15
SUPERINTENDENT	(9.16 Hrs @ \$70.00)	641.20
PROJECT MANAGER	(2.75 Hrs @ \$85.00)	233.75
BIM COORDINATION	(2.75 Hrs @ \$55.00)	151.25
ESTIMATING	(2.00 Hrs @ \$55.00)	110.00

Total Labor		7,665.00
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TOTAL MATERIAL, LABOR & EQUIPMENT		9,900.80
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OH&P	(@ 10.000 %)	990.08
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Final Amount		\$10,890.88
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Phone: 305-669-1776 Fax: 305-669-1710



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Telephone: (954) 524-5678

Project Name: FLPD
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Itemized Breakdown

HQ-E2-2-1B REV 7 RFI 556 7.22.24

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
1" DIAM CORE 6" THICK WALL	2	0.00 E	0.00	0.75 E	1.50
3/4" CONDUIT - EMT	159	154.78 C	246.10	4.40 C	7.00
3/4" CONN SS STL - EMT	6	228.82 C	13.73	12.50 C	0.75
3/4" COUPLING SS STL - EMT	16	268.91 C	43.03	0.00 C	0.00
3/4" EMT & 1/2" RMC 1-PC STRUT CLAMP W/ SADDLE -	20	170.91 C	34.18	6.38 C	1.28
3/4" STL 90 DEG FLEX CONN	1	1,193.48 C	11.93	12.50 C	0.13
4x 2 1/8" SQ BOX COMB KO	1	2,339.69 C	23.40	28.75 C	0.29
4" SQ BLANK COVER	1	546.28 C	5.46	3.13 C	0.03
2G CVR BLANK - CI	1	2,518.00 C	25.18	0.10 E	0.10
GROUND SCREW W/ INSUL #12 LEAD	1	503.57 C	5.04	3.75 C	0.04
3/16x 1 1/4 CONCRETE SCREW HEX HEAD - BLUE	1	45.53 C	0.46	8.50 C	0.09
#10 THHN BLACK	955	393.32 M	375.62	7.06 M	6.74
#10 THHN GREEN	159	393.32 M	62.54	7.06 M	1.12
WIRE CONN RED (#16 TO #10)	7	17.18 C	1.20	4.50 C	0.32
1/8" POLYTWINE	159	11.94 M	1.90	3.75 M	0.60
Totals	1,489		849.76		19.96

HQ-E2-2-1C REV 4 PERMITTED SI004 8.21.24

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
DEMO RECEPTACLE	2	0.00 E	0.00	0.25 E	0.50
DEMO UP TO 3/4" EMT	2	0.00 C	0.00	3.13 C	0.06
#12 THHN BLACK	-663	257.16 M	-170.50	6.44 M	-4.27
#12 THHN GREEN	-84	257.16 M	-21.60	6.44 M	-0.54
1/8" POLYTWINE	-84	11.94 M	-1.00	3.75 M	-0.32
Totals	-827		-193.10		-4.56

HQ-E2-2-1C REV 5 RFI 556 7.22.24

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
FIRESTOP COMPOUND CAULK (1) PIPE	10	1.00 E	10.00	0.06 E	0.60
3/4" CONDUIT - EMT	75	154.78 C	116.08	4.40 C	3.30
3/4" CONN SS STL - EMT	20	228.82 C	45.76	12.50 C	2.50

Phone: 305-669-1776 Fax: 305-669-1710



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Project Name: FLPD
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Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
3/4" COUPLING SS STL - EMT	7	268.91 C	18.82	0.00 C	0.00
1/2 OR 3/4" SNAP CLOSE CLIP - SIDE MNT TO MTL STUD	17	178.59 C	30.36	9.00 C	1.53
1/2 OR 3/4" SNAP CLOSE CLIP ON ANGLE BRKT	21	133.36 C	28.01	10.25 C	2.15
3/4" STL FLEX CONN	3	589.72 C	17.69	12.50 C	0.38
4x 1 1/2" SQ BOX COMB KO W/ FLUSH MTL STUD BRKT	7	1,960.60 C	137.24	28.75 C	2.01
4" SQ 1G PLSTR RING 5/8" RISE	7	937.62 C	65.63	3.13 C	0.22
GROUND SCREW W/ INSUL #12 LEAD	7	503.57 C	35.25	3.75 C	0.26
#8x 1/2 P/H SELF-TAP SCREW	7	8.40 C	0.59	3.00 C	0.21
3/16x 1 1/4 CONCRETE SCREW HEX HEAD - BLUE	5	45.53 C	2.28	8.50 C	0.42
1/4x 1 1/4 CONCRETE SCREW HEX HEAD - BLUE	3	71.78 C	2.15	9.75 C	0.29
#8x 1/2 WAFER HEAD SHEET MTL SCREW	40	6.04 C	2.42	1.88 C	0.75
#12 THHN BLACK	116	257.16 M	29.83	6.44 M	0.75
#12 THHN GREEN	116	257.16 M	29.83	6.44 M	0.75
#12/2C CABLE MC - ALUM ARMOR	11	862.08 M	9.48	19.00 M	0.21
#12/2C CABLE AC-90 - STL ARMOR	20	1,004.64 M	20.09	21.75 M	0.44
3/8" CONN SADDLEGRIP DC FOR FLEX / AC-90 / MC	14	98.42 C	13.78	7.50 C	1.05
1-H STRAP #14/2 & #12/2	3	33.49 C	1.00	5.75 C	0.17
1-H STRAP #14/3 & #12/3	3	35.59 C	1.07	5.75 C	0.17
SNAP-IN CABLE TO MTL STUD SUPPORT	4	86.08 C	3.44	3.75 C	0.15
WIRE CONN RED	20	19.64 C	3.93	4.00 C	0.80
1/8" POLYTWINE	116	11.94 M	1.39	3.75 M	0.44
1G DECORATOR PLATE - PLASTIC IVY	4	138.50 C	5.54	3.75 C	0.15
20A 125V - DECOR TR WHITE	4	15.60 E	62.40	25.00 C	1.00
Totals	660		694.07		20.70

HQ-E2-2-2C REV 2 PERMIT SET 08.21.23

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
1" DIAM CORE 6" THICK FLOOR	-1	100.00 E	-100.00	0.75 E	-0.75
4" DIAM CORE 6" THICK FLOOR	-1	150.00 E	-150.00	0.75 E	-0.75
3/4" CONDUIT - EMT	-26	154.78 C	-40.24	4.40 C	-1.14
3/4" COUPLING SS STL - EMT	-3	268.91 C	-8.07	0.00 C	-0.00
1/2 OR 3/4" CONDUIT SNAP CLOSE CLIP W/ 1/4-20 THRD	-5	52.18 C	-2.61	7.13 C	-0.36
1/4-20 MACHINE SCREW ANCHOR	-5	29.24 C	-1.46	10.00 C	-0.50
1/4" THREADED ROD - PLTD	-14	68.72 C	-9.62	3.13 C	-0.44
1/4-20 HEX NUT - PLTD STL	-5	3.14 C	-0.16	2.50 C	-0.13
#12 THHN BLACK	-51	257.16 M	-13.12	6.44 M	-0.33
#12 THHN GREEN	-26	257.16 M	-6.69	6.44 M	-0.17
WIRE CONN RED (#16 TO #10)	-6	17.18 C	-1.03	4.50 C	-0.27

Phone: 305-669-1776 Fax:305-669-1710



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2101 N ANDREWS AVE
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Telephone: (954) 524-5678

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Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
1/8" POLYTWINE	-26	11.94 M	-0.31	3.75 M	-0.10
HUBBELL 4" POKE-THRU	-1	0.00 E	-0.00	0.00 E	-0.00
Totals	-170		-333.30		-4.93

HQ-E2-2-2C REV 3 RFI 556 07.22.24

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
FIRESTOP COMPOUND CAULK (1) PIPE	1	1.00 E	1.00	0.06 E	0.06
3/4" STL FLEX CONN	1	589.72 C	5.90	12.50 C	0.13
4x 1 1/2" SQ BOX COMB KO	1	1,469.00 C	14.69	28.75 C	0.29
2G BOX DEVICE COVER 3/4" RISE	1	5,443.86 C	54.44	3.13 C	0.03
GROUND SCREW W/ INSUL #12 LEAD	1	503.57 C	5.04	3.75 C	0.04
3/16x 1 1/4 CONCRETE SCREW HEX HEAD - BLUE	2	45.53 C	0.91	8.50 C	0.17
#12/2C CABLE AC-90 - STL ARMOR	108	1,004.64 M	108.50	21.75 M	2.35
3/8" CONN SADDLEGRIP DC FOR FLEX / AC-90 / MC	12	98.42 C	11.81	7.50 C	0.90
WIRE CONN RED (#16 TO #10)	1	17.18 C	0.17	4.50 C	0.04
Totals	128		202.46		4.01

HQ-E2-2-2D REV 2 PERMIT SET 08.21.23

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
4" DIAM CORE 6" THICK FLOOR	-6	150.00 E	-900.00	0.75 E	-4.50
3/4" CONDUIT - EMT	-191	154.78 C	-295.63	4.40 C	-8.40
3/4" COUPLING SS STL - EMT	-18	268.91 C	-48.40	0.00 C	-0.00
1/2 OR 3/4" CONDUIT SNAP CLOSE CLIP W/ 1/4-20 THRD	-34	52.18 C	-17.74	7.13 C	-2.42
1/4-20 MACHINE SCREW ANCHOR	-34	29.24 C	-9.94	10.00 C	-3.40
1/4" THREADED ROD - PLTD	-101	68.72 C	-69.41	3.13 C	-3.16
1/4-20 HEX NUT - PLTD STL	-34	3.14 C	-1.07	2.50 C	-0.85
#12 THHN BLACK	-383	257.16 M	-98.49	6.44 M	-2.47
#12 THHN GREEN	-191	257.16 M	-49.12	6.44 M	-1.23
WIRE CONN RED (#16 TO #10)	-39	17.18 C	-6.70	4.50 C	-1.75
1/8" POLYTWINE	-191	11.94 M	-2.28	3.75 M	-0.72
HUBBELL 4" POKE-THRU	-6	0.00 E	-0.00	0.00 E	-0.00
Totals	-1,228		-1,498.78		-28.91

HQ-E2-2-2D REV 3 RFI 556 7.22.24

Phone: 305-669-1776 Fax:305-669-1710



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Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
FIRESTOP COMPOUND CAULK (1) PIPE	4	1.00 E	4.00	0.06 E	0.24
1" STL FLEX CONN	4	1,246.22 C	49.85	13.75 C	0.55
4x 1 1/2" SQ BOX COMB KO	4	1,469.00 C	58.76	28.75 C	1.15
2G BOX DEVICE COVER 3/4" RISE	4	5,443.86 C	217.75	3.13 C	0.13
GROUND SCREW W/ INSUL #12 LEAD	4	503.57 C	20.14	3.75 C	0.15
3/16x 1 1/4 CONCRETE SCREW HEX HEAD - BLUE	8	45.53 C	3.64	8.50 C	0.68
#12/2C CABLE AC-90 - STL ARMOR	271	1,004.64 M	272.26	21.75 M	5.89
3/8" CONN SADDLEGRIP DC FOR FLEX / AC-90 / MC	28	98.42 C	27.56	7.50 C	2.10
3/4" CONN SADDLEGRIP DC FOR FLEX / AC-90 / MC	4	313.79 C	12.55	15.00 C	0.60
WIRE CONN RED (#16 TO #10)	4	17.18 C	0.69	4.50 C	0.18
Totals	335		667.20		11.67

HQ-E5-1-12 REV 6 RFI 556 7.22.24

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
WIRE HOOKUP TO BREAKER (LABOR)	3	0.00 E	0.00	0.30 E	0.90
Totals	3		0.00		0.90

HQ-E5-2-10 REV 4 RFI 556 7.22.24

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
WIRE HOOKUP TO BREAKER (LABOR)	18	0.00 E	0.00	0.30 E	5.40
Totals	18		0.00		5.40

HQ-E5-3-10 REV 4 RFI 556 7.22.24

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
WIRE HOOKUP TO BREAKER (LABOR)	3	0.00 E	0.00	0.30 E	0.90
Totals	3		0.00		0.90

HQ-T2-1-1B REV 2 RFI 556 7.22.24

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
2" DIAM CORE 6" THICK WALL	4	0.00 E	0.00	0.75 E	3.00
FIRESTOP COMPOUND CAULK (1) PIPE	1	1.00 E	1.00	0.06 E	0.06
1 1/4" CONDUIT - EMT	72	406.92 C	292.98	6.60 C	4.75
1 1/4" CONN SS STL - EMT	6	707.10 C	42.43	17.50 C	1.05

Phone: 305-669-1776 Fax: 305-669-1710



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2101 N ANDREWS AVE
FT LAUDERDALE, FL 33311
Telephone: (954) 524-5678

Project Name: FLPD
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Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
1 1/4" COUPLING SS STL - EMT	7	792.34 C	55.46	0.00 C	0.00
1 1/4" BUSHING - PLASTIC	4	67.87 C	2.71	4.88 C	0.20
1 1/4" EMT SPRING STL CLAMP W/ BOLT	7	77.88 C	5.45	9.63 C	0.67
1" SNAP CLOSE CLIP - SIDE MNT TO MTL STUD SUPP	1	213.60 C	2.14	9.88 C	0.10
4 11/16x 2 1/8" SQ BOX 1 1/4" KO	1	4,707.14 C	47.07	31.25 C	0.31
4 11/16" SQ 1G PLSTR RING 1/2" RISE	1	2,566.67 C	25.67	3.13 C	0.03
1/4-20 MACHINE SCREW ANCHOR	7	29.24 C	2.05	10.00 C	0.70
1/4" THREADED ROD - PLTD	22	68.72 C	15.12	3.13 C	0.69
1/4-20 HEX NUT - PLTD STL	15	3.14 C	0.47	2.50 C	0.38
1/4x 1 1/4 CONCRETE SCREW HEX HEAD - BLUE	4	71.78 C	2.87	9.75 C	0.39
1/8" POLYTWINE	73	11.94 M	0.87	3.75 M	0.27
Totals	225		496.29		12.60

HQ-T2-1-1C REV 2 RFI 556 07.22.2024

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
FIRESTOP COMPOUND CAULK (1) PIPE	7	1.00 E	7.00	0.06 E	0.42
3/4" CONDUIT - EMT	448	154.78 C	693.41	4.40 C	19.71
3/4" CONN SS STL - EMT	14	228.82 C	32.03	12.50 C	1.75
3/4" COUPLING SS STL - EMT	23	268.91 C	61.85	0.00 C	0.00
1/2 OR 3/4" SNAP CLOSE CLIP - SIDE MNT TO MTL STUD	56	178.59 C	100.01	9.00 C	5.04
1/2 OR 3/4" SNAP CLOSE CLIP ON ANGLE BRKT	26	133.36 C	34.67	10.25 C	2.67
4x 1 1/2" SQ BOX COMB KO W/ FLUSH MTL STUD BRKT	7	1,960.60 C	137.24	28.75 C	2.01
4" SQ 1G PLSTR RING 5/8" RISE	7	937.62 C	65.63	3.13 C	0.22
#8x 1/2 P/H SELF-TAP SCREW	26	8.40 C	2.18	3.00 C	0.78
#8x 1/2 WAFER HEAD SHEET MTL SCREW	35	6.04 C	2.11	1.88 C	0.66
1/8" POLYTWINE	238	11.94 M	2.84	3.75 M	0.89
CUTTING DRYWALL	1	0.00 E	0.00	10.00 E	10.00
Totals	888		1,139.00		44.15

HQ-T2-1-2C REV 2 RFI 556 7.22.24

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
FIRESTOP COMPOUND CAULK (1) PIPE	4	1.00 E	4.00	0.06 E	0.24
1 1/4" CONDUIT - EMT	39	406.92 C	158.70	6.60 C	2.57
1 1/4" CONN SS STL - EMT	12	707.10 C	84.85	17.50 C	2.10
1 1/4" COUPLING SS STL - EMT	4	792.34 C	31.69	0.00 C	0.00
1 1/4" BUSHING - PLASTIC	4	67.87 C	2.71	4.88 C	0.20

Phone: 305-669-1776 Fax:305-669-1710



Moss

2101 N ANDREWS AVE
FT LAUDERDALE, FL 33311
Telephone: (954) 524-5678

Project Name: FLPD
Project Number: 23-414
Page Number: 8
Change Order #: 43
Change Order Date: 1/23/2025

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
1 1/4" 1-H STRAP - RMC - STEEL	4	239.80 C	9.59	8.75 C	0.35
1" FLEX - STEEL	2	386.15 C	7.72	6.19 C	0.12
4 11/16x 2 1/8" SQ BOX 1 1/4" KO	2	4,707.14 C	94.14	31.25 C	0.63
4 11/16" SQ 1G PLSTR RING 5/8" RISE	2	2,587.73 C	51.75	3.13 C	0.06
#10x 1 P/H SELF-TAP SCREW	4	12.00 C	0.48	3.75 C	0.15
3/16x 1 1/4 CONCRETE SCREW HEX HEAD - BLUE	4	45.53 C	1.82	8.50 C	0.34
1/4x 1 1/4 CONCRETE SCREW HEX HEAD - BLUE	4	71.78 C	2.87	9.75 C	0.39
1/8" POLYTWINE	39	11.94 M	0.47	3.75 M	0.15
Totals	124		450.81		7.30

HQ-T2-1-2D REV 1 PERMITTED 8.21.24

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
1" CONDUIT - EMT	-47	257.91 C	-121.22	5.60 C	-2.63
2" CONDUIT - EMT	-44	600.67 C	-264.29	9.50 C	-4.18
2" ELBOW 90 DEG - EMT	-2	2,231.00 C	-44.62	56.25 C	-1.13
1" CONN SS STL - EMT	-16	377.00 C	-60.32	15.00 C	-2.40
1" COUPLING SS STL - EMT	-5	401.07 C	-20.05	0.00 C	-0.00
2" BUSHING - PLASTIC	-1	159.34 C	-1.59	7.25 C	-0.07
1" CONDUIT SNAP CLOSE CLIP W/ 1/4-20 THRD HOLE	-13	69.13 C	-8.99	7.75 C	-1.01
12x 12x 4" BOX SCREW CVR PNTD - NEMA 1	-1	38.90 E	-38.90	1.00 E	-1.00
1/4-20 MACHINE SCREW ANCHOR	-10	29.24 C	-2.92	10.00 C	-1.00
1/4" THREADED ROD - PLTD	-31	68.72 C	-21.30	3.13 C	-0.97
1/4-20 HEX NUT - PLTD STL	-16	3.14 C	-0.50	2.50 C	-0.40
1/4" FLAT WASHER - PLTD STL	-2	2.92 C	-0.06	1.25 C	-0.03
3/16x 1 1/4 CONCRETE SCREW HEX HEAD - BLUE	-1	45.53 C	-0.46	8.50 C	-0.09
1/8" POLYTWINE	-91	11.94 M	-1.09	3.75 M	-0.34
Totals	-280		-586.32		-15.24

HQ-T2-1-2D REV 2 RFI 556 7.22.24

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
FIRESTOP COMPOUND CAULK (1) PIPE	8	1.00 E	8.00	0.06 E	0.48
1 1/4" CONDUIT - EMT	124	406.92 C	504.58	6.60 C	8.18
1 1/4" CONN SS STL - EMT	24	707.10 C	169.70	17.50 C	4.20
1 1/4" COUPLING SS STL - EMT	12	792.34 C	95.08	0.00 C	0.00
1 1/4" BUSHING - PLASTIC	8	67.87 C	5.43	4.88 C	0.39
1 1/4" 1-H STRAP - RMC - STEEL	8	239.80 C	19.18	8.75 C	0.70

Phone: 305-669-1776 Fax:305-669-1710

**Moss**

2101 N ANDREWS AVE
FT LAUDERDALE, FL 33311
Telephone: (954) 524-5678

Project Name: FLPD
Project Number: 23-414
Page Number: 9
Change Order #: 43
Change Order Date: 1/23/2025

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
1" FLEX - STEEL	2	386.15 C	7.72	6.19 C	0.12
4 11/16x 2 1/8" SQ BOX 1 1/4" KO	4	4,707.14 C	188.29	31.25 C	1.25
4 11/16" SQ 1G PLSTR RING 5/8" RISE	4	2,587.73 C	103.51	3.13 C	0.13
#10x 1 P/H SELF-TAP SCREW	8	12.00 C	0.96	3.75 C	0.30
3/16x 1 1/4 CONCRETE SCREW HEX HEAD - BLUE	8	45.53 C	3.64	8.50 C	0.68
1/4x 1 1/4 CONCRETE SCREW HEX HEAD - BLUE	8	71.78 C	5.74	9.75 C	0.78
1/8" POLYTWINE	124	11.94 M	1.48	3.75 M	0.47
Totals	342		1,113.32		17.68

CLIENT ACCEPTANCE

Name: _____
Date: _____
Signature: _____
I hereby accept this quotation and authorize the contractor to complete the above described work.

Phone: 305-669-1776 Fax: 305-669-1710

Expiration Date: 02/06/25

Quotation

TO:

THUNDER ELECTRICAL CONTRACTORS MIAM
7035-F SW 47TH ST
MIAMI, FL 33155-4639

Project Info:

Project: FLPD - CO #43 RFI 556
Job #: 307059
Bid Date: 01/22/25
Bid Time: 02:00 PM EST
Quoter: JOHAN SANTOYO

Type	Quantity	Vendor	Description	Unit or Lot#	Unit Price	Ext Price
	-6		S1PTFFBL			

From:

WORLD ELECTRIC SUPPLY, LLC.
SALES 305-436-1500
11010 NW 30TH ST SUITE 106
DORAL, FL 33172-5032
Printed By: JOHAN SANTOYO
Thanks ,
Johan Santoyo
Sales Representative

Total

-911.88

Notes

All transactions are subject to and exclusively governed by our Term and Conditions of Sale, which are incorporated herein and available at: <https://www.worldelectricsupply.com/terms#sale>. Additional or conflicting terms are rejected, void, and of no force or effect.

1/22/2025 3:33:51 PM



Moss & Associates, LLC
2101 N Andrews Avenue
Ft Lauderdale, FL 33311

April 28, 2025

Ronald Stein
City of Fort Lauderdale
101 NE 3rd Ave, Suite 2100
Ft. Lauderdale, FL 33301

RE: Potential Change Item (PCI) 0222 Notification
Fort Lauderdale Police Headquarters - B372302

Dear Ronald Stein,

This letter is to provide official notification of a potential change item (PCI) as follows:

PCI Number: 0222

Date: October 22, 2024

Description: RFI 615 - Added Fire Smoke Dampers (Electrical)

Days Requested:

Reason: RFI Response

Scope Description: Electrical provisions per RFI 615 for added fire smoke dampers not shown on original GMP documents. Any other related cost including mechanical, drywall, and access panels to be submitted under separate PCI.

This PCI is comprised of the following items:

Added Fire Dampers per RFI 615	\$ 8,113.44
01 Subcontract Default Insurance 1.25%	\$ 101.42
02 Moss Insurance 1.75%	\$ 141.99
03 Bond 1%	\$ 81.13
04 Fee 4%	\$ 324.54

Grand Total	\$8,762.52
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Per the terms and conditions of our contract, we have attached the appropriate back up documentation to substantiate the above referenced costs. This request only includes the items specifically identified in this change proposal. All other costs associated with this project shall be submitted under a separate change order cover.

~~We respectfully reserve our rights to request additional time should it become evident that this work will impact the overall completion of the project.~~ The costs associated with this PCI will remain valid for fourteen (14) calendar days after submission.

Please indicate your formal approval for this additional work and cost by signing in the space provided below. Moss & Associates will then incorporate this change into the next Owner Change Order (OCO).

If you should have any questions, please contact the undersigned at 954-326-2727 as soon as possible.

Sincerely, Moss & Associates, LLC _____ Date: _____ Matthew Kane Project Manager	Reviewed / Approved by: City of Fort Lauderdale Approved: _____ Date: _____ (Owner)
--	---



Moss
2101 N ANDREWS AVE
FT LAUDERDALE, FL 33311
Telephone: (954) 524-5678

RFI#
Project Name: FLPD
Project Number: 23-414
Page Number: 1
Change Order #: 32
Change Order Date: 9/9/2024

Scope of work

At the request of ownership, this change order proposal is for the labor and material associated with the response to RFI #615. Per the response, we need to provide power to the (8) FSD not referenced on the drawings. The proposal considers the following circuits: L3B-1 CKT 20 for NEL3, L3A-1 CKT 20 for SEL3, L3a-1 CKT 20 for HEL3, and LG3A-2 CKT 4 for EL3. We have included the electrical infrastructure, coring, etc. needed to connect the FSD to a power source. The fire alarm connections were considered as part of the SI-04 changes. Please see attached for reference.

Summary

MATERIAL

General Materials		2,054.54
Material Tax	(@ 7.000 %)	143.82

Material Total		2,198.36
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LABOR

ELECTRICIAN	(57.22 Hrs @ \$55.00)	3,147.10
FOREMAN	(14.31 Hrs @ \$65.00)	930.15
SUPERINTENDENT	(5.72 Hrs @ \$70.00)	400.40
ESTIMATING	(2.00 Hrs @ \$55.00)	110.00

Total Labor		4,587.65
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EQUIPMENT

SCISSOR LIFT		589.84
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Total Equipment		589.84
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TOTAL MATERIAL, LABOR & EQUIPMENT		7,375.85
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OH&P	(@ 10.000 %)	737.59
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Final Amount		\$8,113.44
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Phone: 305-669-1776 Fax: 305-669-1710



Moss

2101 N ANDREWS AVE
FT LAUDERDALE, FL 33311
Telephone: (954) 524-5678

Project Name: FLPD
Project Number: 23-414
Page Number: 2
Change Order #: 32
Change Order Date: 9/9/2024

Itemized Breakdown

HQ-E2-2-3A

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
FIRESTOP COMPOUND CAULK (1) PIPE	1	1.00 E	1.00	0.06 E	0.06
3/4" CONDUIT - EMT	108	154.78 C	167.16	4.40 C	4.75
3/4" CONN COMP STL - EMT	2	367.92 C	7.36	15.63 C	0.31
3/4" COUPLING COMP STL - EMT	11	424.55 C	46.70	37.50 C	4.13
3/4" EMT & 1/2" RMC 1-PC STRUT CLAMP W/ SADDLE -	11	170.91 C	18.80	6.38 C	0.70
4 11/16x 2 1/8" SQ BOX COMB KO	3	2,821.85 C	84.66	31.25 C	0.94
4 11/16" SQ BLANK COVER	3	811.06 C	24.33	3.13 C	0.09
1 5/8x 1 5/8x 14G STRUT GALV	40	450.87 C	180.35	12.50 C	5.00
#12 THHN BLACK	247	257.16 M	63.52	6.44 M	1.59
#12 THHN GREEN	123	257.16 M	31.63	6.44 M	0.79
1/8" POLYTWINE	123	11.94 M	1.47	3.75 M	0.46
Totals	672		626.97		18.83

HQ-E2-2-3C

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
FIRESTOP COMPOUND CAULK (1) PIPE	1	1.00 E	1.00	0.06 E	0.06
3/4" CONDUIT - EMT	95	154.78 C	147.04	4.40 C	4.18
3/4" CONN COMP STL - EMT	2	367.92 C	7.36	15.63 C	0.31
3/4" COUPLING COMP STL - EMT	9	424.55 C	38.21	37.50 C	3.38
3/4" EMT & 1/2" RMC 1-PC STRUT CLAMP W/ SADDLE -	10	170.91 C	17.09	6.38 C	0.64
4 11/16x 2 1/8" SQ BOX COMB KO	3	2,821.85 C	84.66	31.25 C	0.94
4 11/16" SQ BLANK COVER	3	811.06 C	24.33	3.13 C	0.09
1 5/8x 1 5/8x 14G STRUT GALV	40	450.87 C	180.35	12.50 C	5.00
#12 THHN BLACK	220	257.16 M	56.58	6.44 M	1.42
#12 THHN GREEN	110	257.16 M	28.29	6.44 M	0.71
1/8" POLYTWINE	110	11.94 M	1.31	3.75 M	0.41
Totals	603		586.21		17.13

HQ-E2-2-3D

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
FIRESTOP COMPOUND CAULK (1) PIPE	1	1.00 E	1.00	0.06 E	0.06

Phone: 305-669-1776 Fax: 305-669-1710



Moss

2101 N ANDREWS AVE
FT LAUDERDALE, FL 33311
Telephone: (954) 524-5678

Project Name: FLPD
Project Number: 23-414
Page Number: 3
Change Order #: 32
Change Order Date: 9/9/2024

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
3/4" CONDUIT - EMT	63	154.78 C	97.51	4.40 C	2.77
3/4" CONN COMP STL - EMT	2	367.92 C	7.36	15.63 C	0.31
3/4" COUPLING COMP STL - EMT	6	424.55 C	25.47	37.50 C	2.25
3/4" EMT & 1/2" RMC 1-PC STRUT CLAMP W/ SADDLE -	6	170.91 C	10.25	6.38 C	0.38
4 11/16x 2 1/8" SQ BOX COMB KO	3	2,821.85 C	84.66	31.25 C	0.94
4 11/16" SQ BLANK COVER	3	811.06 C	24.33	3.13 C	0.09
1 5/8x 1 5/8x 14G STRUT GALV	40	450.87 C	180.35	12.50 C	5.00
#12 THHN BLACK	157	257.16 M	40.37	6.44 M	1.01
#12 THHN GREEN	78	257.16 M	20.06	6.44 M	0.50
1/8" POLYTWINE	78	11.94 M	0.93	3.75 M	0.29
Totals	437		492.30		13.61

PG-E1-2-03

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
1" DIAM CORE 8" THICK WALL	1	110.00 E	110.00	0.75 E	0.75
FIRESTOP COMPOUND CAULK (1) PIPE	1	1.00 E	1.00	0.06 E	0.06
3/4" CONDUIT - EMT	31	154.78 C	47.98	4.40 C	1.36
3/4" CONN COMP STL - EMT	4	367.92 C	14.72	15.63 C	0.63
3/4" COUPLING COMP STL - EMT	3	424.55 C	12.74	37.50 C	1.13
3/4" 1-H STRAP - EMT - STEEL	3	51.58 C	1.55	6.75 C	0.20
4 11/16x 2 1/8" SQ BOX COMB KO	2	2,821.85 C	56.44	31.25 C	0.63
4 11/16" SQ BLANK COVER	2	811.06 C	16.22	3.13 C	0.06
1 5/8x 1 5/8x 14G STRUT GALV	10	450.87 C	45.09	12.50 C	1.25
1/4-20 MACHINE SCREW ANCHOR	3	29.24 C	0.88	10.00 C	0.30
1/4" THREADED ROD - PLTD	10	68.72 C	6.87	3.13 C	0.31
1/4-20 HEX NUT - PLTD STL	3	3.14 C	0.09	2.50 C	0.07
#12 THHN BLACK	92	257.16 M	23.66	6.44 M	0.59
#12 THHN GREEN	46	257.16 M	11.83	6.44 M	0.30
Totals	211		349.06		7.64

CLIENT ACCEPTANCE

Name: _____

Date: _____

Signature: _____

I hereby accept this quotation and authorize the contractor to complete the above described work.

Phone: 305-669-1776 Fax: 305-669-1710



Moss & Associates, LLC
2101 N Andrews Avenue
Ft Lauderdale, FL 33311

April 28, 2025

Ronald Stein
City of Fort Lauderdale
101 NE 3rd Ave, Suite 2100
Ft. Lauderdale, FL 33301

RE: Potential Change Item (PCI) 0239 Notification
Fort Lauderdale Police Headquarters - B372302

Dear Ronald Stein,

This letter is to provide official notification of a potential change item (PCI) as follows:

PCI Number: 0239
Date: December 16, 2024
Description: Added Return Grilles per RFI 658 Response
Days Requested:
Reason: RFI Response
Scope Description: Furnish and install additional return and transfer grilles per RFI 658 response.

This PCI is comprised of the following items:

Added Return Grilles per RFI 658 Response	\$ 9,317.00
01 Subcontract Default Insurance 1.25%	\$ 116.46
02 Moss Insurance 1.75%	\$ 163.05
03 Bond 1%	\$ 93.17
04 Fee 4%	\$ 372.68

Grand Total	\$10,062.36
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Per the terms and conditions of our contract, we have attached the appropriate back up documentation to substantiate the above referenced costs. This request only includes the items specifically identified in this change proposal. All other costs associated with this project shall be submitted under a separate change order cover.

~~We respectfully reserve our rights to request additional time should it become evident that this work will impact the overall completion of the project.~~ The costs associated with this PCI will remain valid for fourteen (14) calendar days after submission.

Please indicate your formal approval for this additional work and cost by signing in the space provided below. Moss & Associates will then incorporate this change into the next Owner Change Order (OCO).

If you should have any questions, please contact the undersigned at 954-326-2727 as soon as possible.

Sincerely, Moss & Associates, LLC _____ Date: _____ Matthew Kane Project Manager	Reviewed / Approved by: City of Fort Lauderdale Approved: _____ Date: _____ (Owner)
--	--



312 SOUTH MILITARY TRAIL
DEERFIELD BEACH, FL 33442
PHONE: (954) 427-3811
FAX: (954) 426-3762
E-MAIL: hyvac@hyvacinc.com

CHANGE PROPOSAL REQUEST

TO: Jen V. Escobar, LEED®AP BD+C
Moss

c (954) 305-2775 | f (954) 524-5677 | Email: jescobar@moss.com
moss.com

DATE 10/17/2024

PROJECT: FT. Lauderdale Police HQ

PROJ. # 1023003

CPR NO. 32

THE FOLLOWING IS A COST PROPOSAL AS A RESULT OF CHANGES AND MODIFICATIONS TO THE CONTRACT DOCUMENTS WHICH IMPACTS COSTS ON THE HVAC SYSTEM.

WE PROPOSE TO FURNISH ALL MATERIALS, LABOR, SERVICES AND SUPERVISION FOR THE EXECUTION OF THE MECHANICAL WORK COVERED BY THE CHANGES TO:

Costs associated with the change in the contract drawings per EOR RFI # 658. Excluded any type of roofing, cutting, patching, painting electrical and plumbing work)

PROPOSAL LUMP SUM AMOUNT \$ 9,417

COST BREAKDOWN IS AS FOLLOWS:

COST CODES	QTY.	DESCRIPTION	MAT. UNIT COSTS	LABOR UNITS	TOTAL MATERIAL COSTS	TOTAL LABOR COSTS	SUB CONTRACTORS COSTS
8 5940	1	K&Z Proposal # 25 date 10/14/2024 (See attached)	\$ -	0	\$ -	-	\$ 5,962
8 5920	1	back grill Insulation	\$ -	0	\$ -	-	\$ 1,690
					\$ -	0	\$ 7,652

EQUIPMENT & MATERIALS COSTS		\$ -
SALES TAXES		\$ -
EQUIPMENT & MATERIALS SUB-TOTAL		\$ -
LABOR COSTS		\$ -
LABOR BURDEN		\$ -
PROJECT SUPERVISION		\$ 383
PROJECT MANAGEMENT		\$ 241
DESIGN & ENGINEERING (As Built)		\$ 191
LABOR SUB-TOTAL		\$ 815
TOTAL SUBCONTRACTORS		\$ 7,652
EXPENDABLE TOOLS		\$ 5
CLEAN UP		\$ 12
SAFETY		\$ 16
FREIGHT		\$ -
QUALITY ASSURANCE		\$ 10

	REPRODUCTIONS		\$ 25
	MATERIAL HANDLING		\$ -
	WARRANTY		\$ 24
	SUB-TOTAL AMOUNT		\$ 8,561
	OVERHEAD COSTS %		\$ 428
	PROFIT COSTS %		\$ 428
	BOND COSTS % 0		\$ -
	TOTAL PROPOSAL AMOUNT		\$ 9,417

\$9,317

THIS PROPOSAL IS FIRM FOR ACCEPTANCE WITHIN 30 DAYS. WE CANNOT PROCEED WITH THE WORK COVERED BY THE PROPOSED CHANGE UNTIL WE ARE SO DIRECTED IN WRITING APPROVING COSTS, OR UNTIL WE RECEIVE YOUR WRITTEN CHANGE AUTHORIZATION, WHICH MUST BE WITHIN THE ABOVE TIME LIMIT TO PREVENT ADDITIONAL COSTS.

THIS PROPOSAL IS BASED SOLELY ON THE USUAL COSTS ELEMENTS SUCH AS LABOR AND MATERIALS, AND DOES NOT INCLUDE ANY AMOUNTS FOR ADDITIONAL CHANGES IN THE SEQUENCE OF WORK DELAYS, DISRUPTION, RESCHEDULING, EXTENDED OVERHEAD, OVERTIME, ACCELERATION AND/OR IMPACT COSTS, AND THE RIGHT IS EXPRESSLY RESERVED TO CLAIM FOR ANY AND ALL OF THESE AND RELATED ITEMS OF COST PRIOR TO ANY FINAL SETTLEMENT OF THIS CONTRACT.

ACCEPTED BY: _____ HYVAC, INC. JR _____

DATE: _____



K&Z Duct Work, Inc.
6987 N. W. 50th Street
Miami, FL 33166
Phone: (305) 470-1217
Fax (786) 542-6751

CHANGE ORDER REQUEST

To: JOSE RODRIGUEZ
Attn: HYVAC

Date of Proposal: October 14, 2024
Proposal Request Number: 25
Project Name: Ft Lauderdale Police HQ

Description of Change Order Request:

Based on RFI Response #658

A. Materials & Equipment Summary

Total

Rough Materials (Sheet Metal Ductwork)	\$ 279.58
Purchased Items	\$ 1,110.00
Other Items	\$ -
Equipment & Rental	\$ -
Shipping / Trucking / Delivery	\$ 225.00
Rigging	\$ -
<u>Subtotal</u>	\$ 1,614.58
<u>Sales Tax 7%</u>	\$ 113.02

Total Materials & Equipment \$ 1,727.60

B. Labor Summary

Total

Journeyman	\$ 2,194.41
Supervisor	\$ 210.00
Foreman	\$ 225.00
Shop Labor	\$ 298.12
Estimating	\$ 270.00
Project Manager	\$ 180.00
Drafting CAD/Shop Drawings/BIM	\$ -
<u>Subtotal</u>	\$ 3,377.53

Total Field Labor \$ 3,377.53

<u>Cost for Shop/Field Labor and Materials:</u>	\$ 5,105.13
<u>Overhead & Profit (10%):</u>	\$ 510.51
<u>Total Price of Above Cost:</u>	\$ 5,615.64

C. Direct Job Cost

Total

Material Handling (2% of RCO)	\$ 112.31
Composite Clean Up (2.67% of RCO)	\$ 149.94
Safety (1% of RCO)	\$ 56.16
Cuality Assurance (0.50% of RCO)	\$ 28.08

Total Direct Cost \$ 346.49

Total RCO Price: \$ 5,962.13

SCOPE NOTES: Price for grilles based upon Expedited lead time 5-7 days.
R/A Grilles to return to plenum space, no ductwork associated.
Ductwork to be Bare Metal. Lifting/Scaffolding to assist installation by others.

THIS PROPOSAL IS FIRM FOR ACCEPTANCE WITHIN 30 DAYS. WE CANNOT PROCEED WITH THE WORK COVERED BY THE PROPOSED CHANGE UNTIL WE ARE SO DIRECTED IN WRITING APPROVING COSTS, OR UNTIL WE RECEIVE YOUR WRITTEN CHANGE AUTHORIZATION, WHICH MUST BE WITHIN THE ABOVE TIME LIMIT TO AVOID ADDITIONAL COSTS.

DATE

CUSTOMER REPRESENTATIVE

ACCEPTED BY:

COST BREAKDOWN IS AS FOLLOWS:

ROUGH MATERIAL

QTY.	DESCRIPTION	MAT.& FAB UNIT COSTS	TOTAL MATERIAL COSTS	LABOR FIELD/SHOP COSTS	SHOP LABOR HOURS	TOTAL SHOP COST	TOTAL LABOR FIELD HOURS	TOTAL LABOR FIELD COST
71	Lbs Of Bare Galv. Metal Duct ADD	\$ 2.75	\$ 195.58	\$ 65.00	2.72	\$ 177.12	6.24	\$ 405.51
0	Lbs Of Bare Galv. Metal Duct CREDIT	\$ (2.75)	\$ -	\$ (65.00)	0.00	\$ -	0.00	\$ -
67	Sqf Liner Insulation ADD	\$ 1.25	\$ 84.00	\$ 65.00	1.86	\$ 121.00	2.52	\$ 163.90
0	Sqf Liner Insulation CREDIT	\$ (1.05)	\$ -	\$ (65.00)	0.00	\$ -	0.00	\$ -
	Totals:		\$ 279.58			\$ 298.12		\$ 569.41

PURCHASED ITEMS

QTY.	DESCRIPTION	MAT.& FAB UNIT COSTS	TOTAL MATERIAL COSTS	LABOR UNIT COST (SHOP&FIELD)	UNIT LABOR MAN/HOURS	TOTAL LABOR MAN/HOURS		TOTAL LABOR COSTS
	RFI RESPONSE#350							
	ADDS							
13	Pcs of Grilles & Diffusers		\$ 1,110.00	\$ 65.00	1	13		\$ 845.00
1	R/A Transfer Relocation (2men/4hrs)			\$ 65.00	12	12		\$ 780.00
	Totals:		\$ 1,110.00					\$ 1,625.00

OTHER ITEMS

QTY.	DESCRIPTION	MAT.& FAB UNIT COSTS	TOTAL MATERIAL COSTS	LABOR UNIT COSTS		TOTAL LABOR MANHOURS		TOTAL LABOR COSTS
0	Drain Pans for FCU's	\$ -	\$ -					
0	Wire Mesh	\$ -	\$ -					
0	Cutting & Patching	\$ -	\$ -					
0	Nuts/Bolts	\$ -	\$ -					
0	Hanger Saddles	\$ -	\$ -					
0	Ln Ft Duct Sealer	\$ -	\$ -					
	Totals:		\$ -					\$ -

Equipment Rental/ Delivery /Reprographics/Rigging/Shop Drawings

QTY.	DESCRIPTION	MAT.& FAB UNIT COSTS	TOTAL MATERIAL COSTS	LABOR UNIT COSTS		TOTAL LABOR MANHOURS		TOTAL LABOR COSTS
	Crane & Scissor Lift Rental							
	Reprographics							
	Shipping / Trucking / Delivery							\$ 225.00
	Rigging							
	Shop Drawings							
	Totals:		\$ -					

JOB: ADD

DATE: October 14, 2024

GALVANIZED SHEETMETAL

Pc #	Width	Height	Duct Length	Fittings	Total Length	Area	COEF.	Pounds	Liner W/Waste
	HQ-M2-1-03								
	R/A NEW TRANSFER								
	14	14	4	2	12	56	1.27	71	67.20
					0	0	1	0	0.00
					0	0	0	0	0.00
					0	0	1	0	0.00
					0	0	1	0	0.00
<u>TOTAL</u>					0	56		71	67.20
						<u>SQFT</u>		<u>LBS</u>	Liner Waste

Insulation Group of Miami

Mechanical and Commercial Insulation
License #CMC008695



CO Request

Project: FT. Lauderdale Police HQ

IGM Job #: 20467-5

RFI # 658

To: Hyvac, Inc.

PM: Jose Rodriguez

4/10/2025

LABOR:

Labor Classification	Quantity	Units		Labor Rate	Extension
Labor Classification	12	hrs	x	65 \$/hour	780.00
Total Labor					780.00

MATERIAL:

Item	Quantity	Units		Unit price	Total
1/4" SST Bands and Clips	2	EA	x	\$113.20	\$226.40
wrap	12	SF	x	\$23.90	\$286.80
2" FSK Tape	10	Rolls	x	\$14.30	\$143.00
Total Material					\$656.20

PARKING:

Item	Quantity	Units		Unit price	Total
Parking	5	Days	x	\$20.00	\$100.00
Total Parking					100.00

Project Specific Tax Rate: 7.00% \$1,436.20

SubTotal Labor, Material, Equipment 1,536.73

Overhead and Profit 153.67

SubTotal Labor, Material, Equipment 1,690.41



Moss & Associates, LLC
2101 N Andrews Avenue
Ft Lauderdale, FL 33311

April 29, 2025

Ronald Stein
City of Fort Lauderdale
101 NE 3rd Ave, Suite 2100
Ft. Lauderdale, FL 33301

RE: Potential Change Item (PCI) 0256 Notification
Fort Lauderdale Police Headquarters - B372302

Dear Ronald Stein,

This letter is to provide official notification of a potential change item (PCI) as follows:

PCI Number: 0256
Date: January 22, 2025
Description: Lighting Control Provisions
Days Requested:
Reason: RFI Response
Scope Description: Added electrical scope for lighting control system during submittal process.

This PCI is comprised of the following items:

COR #41 Lighting Control Rough Provisions	\$ 27,978.91
01 Subcontract Default Insurance 1.25%	\$ 349.74
02 Moss Insurance 1.75%	\$ 489.63
03 Bond 1%	\$ 279.79
04 Fee 4%	\$ 1,119.16

Grand Total	\$30,217.23
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Per the terms and conditions of our contract, we have attached the appropriate back up documentation to substantiate the above referenced costs. This request only includes the items specifically identified in this change proposal. All other costs associated with this project shall be submitted under a separate change order cover.

~~We respectfully reserve our rights to request additional time should it become evident that this work will impact the overall completion of the project.~~ The costs associated with this PCI will remain valid for fourteen (14) calendar days after submission.

Please indicate your formal approval for this additional work and cost by signing in the space provided below. Moss & Associates will then incorporate this change into the next Owner Change Order (OCO).

If you should have any questions, please contact the undersigned at 954-326-2727 as soon as possible.

<p>Sincerely, Moss & Associates, LLC</p> <p>_____ Date: _____</p> <p>Matthew Kane Project Manager</p>	<p>Reviewed / Approved by: City of Fort Lauderdale</p> <p>Approved: _____ Date: _____ (Owner)</p>
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**Moss**

2101 N ANDREWS AVE
FT LAUDERDALE, FL 33311
Telephone: (954) 524-5678

RFI#

Project Name: FLPD
Project Number: 23-414
Page Number: 1
Change Order #: 41
Change Order Date: 1/8/2025

Scope of work

At the request of ownership, this change order proposal considers the cost of added electrical scope needed to complete the lighting control systems in the Headquarter and Parking Garage. During the submittal process hardware was added to several locations requiring additional electrical provisions needed to install the devices and connect them to the system. Additional time needed to test and certify the added hardware was included in the proposal.

Please see attached for reference.

Summary

MATERIAL

General Materials		7,040.43
Material Tax	(@ 7.000 %)	492.83

Material Total		7,533.26
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LABOR

ELECTRICIAN	(202.91 Hrs @ \$55.00)	11,160.05
FOREMAN	(50.73 Hrs @ \$65.00)	3,297.45
SUPERINTENDENT	(20.29 Hrs @ \$70.00)	1,420.30
PROJECT MANAGER	(6.09 Hrs @ \$85.00)	517.65
BIM COORDINATION	(6.09 Hrs @ \$55.00)	334.95
ESTIMATING	(2.00 Hrs @ \$55.00)	110.00

Total Labor		16,840.40
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EQUIPMENT

30' SCISSOR LIFT		1,061.71
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Total Equipment		1,061.71
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TOTAL MATERIAL, LABOR & EQUIPMENT		25,435.37
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OH&P	(@ 10.000 %)	2,543.54
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Final Amount		\$27,978.91
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Phone: 305-669-1776 Fax: 305-669-1710



Moss

2101 N ANDREWS AVE
FT LAUDERDALE, FL 33311
Telephone: (954) 524-5678

Project Name: FLPD
Project Number: 23-414
Page Number: 2
Change Order #: 41
Change Order Date: 1/8/2025

Itemized Breakdown

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
FIRESTOP COMPOUND CAULK (1) PIPE	81	1.00 E	81.00	0.06 E	4.86
3/4" CONDUIT - EMT	1,086	154.78 C	1,680.91	4.40 C	47.78
3/4" CONN SS STL - EMT	162	228.82 C	370.69	12.50 C	20.25
3/4" COUPLING SS STL - EMT	110	268.91 C	295.80	0.00 C	0.00
3/4" 1-H STRAP - EMT - STEEL	223	51.58 C	115.02	6.75 C	15.05
4x 1 1/2" OCT BOX COMB KO	33	1,379.00 C	455.07	27.50 C	9.07
4x 1 1/2" SQ BOX COMB KO	110	1,469.00 C	1,615.90	28.75 C	31.63
4" SQ 1G PLSTR RING 5/8" RISE	110	937.62 C	1,031.38	3.13 C	3.44
4 11/16x 2 1/8" SQ BOX COMB KO	1	2,821.85 C	28.22	31.25 C	0.31
4 11/16x 1 1/2" EXT RING COMB KO	1	4,524.68 C	45.25	10.00 C	0.10
4 11/16" SQ BLANK COVER 1/2" KO	1	1,772.24 C	17.72	3.13 C	0.03
1 5/8x 1 5/8x 14G STRUT GALV	12	450.87 C	54.10	12.50 C	1.50
1/4-20x 1 5/8x 13/16 SPRING NUT	12	266.83 C	32.02	5.00 C	0.60
1/4-20x 1 3/4 WEDGE ANCHOR - 1 1/8" MIN DEPTH	12	60.00 C	7.20	10.00 C	1.20
1/4x 1 1/4 FENDER WASHER - PLTD STL	24	7.42 C	1.78	1.25 C	0.30
3/8x 1 1/4 FENDER WASHER - PLTD STL	4	8.38 C	0.34	1.25 C	0.05
1/4-20x 1 1/4 P/H SLOT/PHILLIPS MACHINE SCREW	12	6.42 C	0.77	4.50 C	0.54
3/8x 4 TGL BOLT SPRING WING P/H	4	65.91 C	2.64	15.00 C	0.60
#8x 3/8 P/H SELF-TAP SCREW	324	8.64 C	27.99	2.88 C	9.33
#8x 3/4 P/H SELF-TAP SCREW	58	10.08 C	5.85	3.25 C	1.89
#12x 1 1/4 P/H SELF-TAP SCREW	12	19.04 C	2.28	4.25 C	0.51
3/16x 1 1/4 CONCRETE SCREW HEX HEAD - BLUE	122	45.53 C	55.55	8.50 C	10.37
24" SPAN T-BAR HNGR FOR 1 1/2" OR 2 1/8" DEEP BOX	33	777.25 C	256.49	18.75 C	6.19
CEILING CLIP W/ 27mm STD NAIL - STL/CONC	33	16.00 C	5.28	11.25 C	3.71
#12 CEILING WIRE	99	76.00 C	75.24	2.50 C	2.48
#12 THHN BLACK	20	257.16 M	5.14	6.44 M	0.13
#12 THHN WHITE	20	257.16 M	5.14	6.44 M	0.13
#12 THHN GREEN	20	257.16 M	5.14	6.44 M	0.13
Crestnet Control 18/2 & 22/2	2,301	0.33 E	759.33	0.00 E	0.00
WIRE CONN RED	6	19.64 C	1.18	4.00 C	0.24
LV SWITC	23	0.00 E	0.00	0.13 E	2.99
3 WAY LV SWITCH	6	0.00 E	0.00	0.25 E	1.50
CEILING MOUNT OC SENSOR	23	0.00 E	0.00	0.75 E	17.25
ELCU	2	0.00 E	0.00	1.00 E	2.00
LIGHTING CONTROL PANEL	3	0.00 E	0.00	1.25 E	3.75
LC PANEL ACCESSORY	1	0.00 E	0.00	1.00 E	1.00

Phone: 305-669-1776 Fax:305-669-1710

**Moss**

2101 N ANDREWS AVE
FT LAUDERDALE, FL 33311
Telephone: (954) 524-5678

Project Name: FLPD
Project Number: 23-414
Page Number: 3
Change Order #: 41
Change Order Date: 1/8/2025

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
PC SENSOR	2	0.00 E	0.00	1.00 E	2.00
Totals	5,106		7,040.43		202.91

CLIENT ACCEPTANCE

Name: _____
Date: _____
Signature: _____
I hereby accept this quotation and authorize the contractor to complete the above described work.

Phone: 305-669-1776 Fax:305-669-1710



Moss & Associates, LLC
2101 N Andrews Avenue
Ft Lauderdale, FL 33311

April 29, 2025

Ronald Stein
City of Fort Lauderdale
101 NE 3rd Ave, Suite 2100
Ft. Lauderdale, FL 33301

RE: Potential Change Item (PCI) 0259 Notification
Fort Lauderdale Police Headquarters - B372302

Dear Ronald Stein,

This letter is to provide official notification of a potential change item (PCI) as follows:

PCI Number: 0259
Date: January 22, 2025
Description: Added Clearance & Warning Signs per RFI 597 and 518
Days Requested:
Reason: RFI Response
Scope Description:

This PCI is comprised of the following items:

Added Clearance Sign per RFI 597	\$ 4,359.85
Added Warning Sign per RFI 518	\$ 361.08
01 Subcontract Default Insurance 1.25%	\$ 59.01
02 Moss Insurance 1.75%	\$ 82.62
03 Bond 1%	\$ 47.21
04 Fee 4%	\$ 188.84

Grand Total	\$5,098.61
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Per the terms and conditions of our contract, we have attached the appropriate back up documentation to substantiate the above referenced costs. This request only includes the items specifically identified in this change proposal. All other costs associated with this project shall be submitted under a separate change order cover.

~~We respectfully reserve our rights to request additional time should it become evident that this work will impact the overall completion of the project.~~ The costs associated with this PCI will remain valid for fourteen (14) calendar days after submission.

Please indicate your formal approval for this additional work and cost by signing in the space provided below. Moss & Associates will then incorporate this change into the next Owner Change Order (OCO).

If you should have any questions, please contact the undersigned at 954-326-2727 as soon as possible.

Sincerely, Moss & Associates, LLC _____ Date: _____ Matthew Kane Project Manager	Reviewed / Approved by: City of Fort Lauderdale Approved: _____ Date: _____ (Owner)
---	---



Moss & Associates, LLC
2101 N Andrews Avenue
Ft Lauderdale, FL 33311

April 29, 2025

Ronald Stein
City of Fort Lauderdale
101 NE 3rd Ave, Suite 2100
Ft. Lauderdale, FL 33301

RE: Potential Change Item (PCI) 0260 Notification
Fort Lauderdale Police Headquarters - B372302

Dear Ronald Stein,

This letter is to provide official notification of a potential change item (PCI) as follows:

PCI Number: 0260

Date: January 22, 2025

Description: Added FSD per RFI 618

Days Requested:

Reason: RFI Response

Scope Description: Additional fire smoke dampers per RFI 618. FBC Mechanical Code 608.7 requires EOR to size and place required fire dampers on construction documents.

This PCI is comprised of the following items:

CRP 28 Added FSD per RFI 618	\$ 22,769.00
01 Subcontract Default Insurance 1.25%	\$ 284.61
02 Moss Insurance 1.75%	\$ 398.46
03 Bond 1%	\$ 227.69
04 Fee 4%	\$ 910.76

Grand Total	\$24,590.52
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Per the terms and conditions of our contract, we have attached the appropriate back up documentation to substantiate the above referenced costs. This request only includes the items specifically identified in this change proposal. All other costs associated with this project shall be submitted under a separate change order cover.

~~We respectfully reserve our rights to request additional time should it become evident that this work will impact the overall completion of the project.~~ The costs associated with this PCI will remain valid for fourteen (14) calendar days after submission.

Please indicate your formal approval for this additional work and cost by signing in the space provided below. Moss & Associates will then incorporate this change into the next Owner Change Order (OCO).

If you should have any questions, please contact the undersigned at 954-326-2727 as soon as possible.

Sincerely, Moss & Associates, LLC _____ Date: _____ Matthew Kane Project Manager	Reviewed / Approved by: City of Fort Lauderdale Approved: _____ Date: _____ (Owner)
--	---



312 SOUTH MILITARY TRAIL
DEERFIELD BEACH, FL 33442
PHONE: (954) 427-3811
FAX: (954) 426-3762
E-MAIL: hyvac@hyvacinc.com

CHANGE PROPOSAL REQUEST

TO: Jen V. Escobar, LEED®AP BD+C
Moss

c (954) 305-2775 | f (954) 524-5677 | Email: jescobar@moss.com
moss.com

DATE 8/7/2024

PROJECT: FT. Lauderdale Police HQ

PROJ. # 1023003

CPR NO. 28

THE FOLLOWING IS A COST PROPOSAL AS A RESULT OF CHANGES AND MODIFICATIONS TO THE CONTRACT DOCUMENTS WHICH IMPACTS COSTS ON THE HVAC SYSTEM.

WE PROPOSE TO FURNISH ALL MATERIALS, LABOR, SERVICES AND SUPERVISION FOR THE EXECUTION OF THE MECHANICAL WORK COVERED BY THE CHANGES TO:

Costs associated with the change in the contract drawings per EOR RFI # 618. Excluded any type of roofing, cutting, patching, painting electrical and plumbing work)

PROPOSAL LUMP SUM AMOUNT \$ 22,869 22,769

COST BREAKDOWN IS AS FOLLOWS:

COST CODES	QTY.	DESCRIPTION	MAT. UNIT COSTS	LABOR UNITS	TOTAL MATERIAL COSTS	TOTAL LABOR COSTS	SUB CONTRACTORS COSTS
8 5940	1	K&Z Proposal # 24 date 8/7/2024 (See attached)	\$ -	0	\$ -	-	\$ 13,894
8 5920	1	FSD Re-Insulation	\$ -	0	\$ -	-	\$ 4,690
					\$ -	0	\$ 18,584

EQUIPMENT & MATERIALS COSTS		\$ -
SALES TAXES		\$ -
EQUIPMENT & MATERIALS SUB-TOTAL		\$ -
LABOR COSTS		\$ -
LABOR BURDEN		\$ -
PROJECT SUPERVISION		\$ 929
PROJECT MANAGEMENT		\$ 585
DESIGN & ENGINEERING (As Built)		\$ 465
LABOR SUB-TOTAL		\$ 1,979
TOTAL SUBCONTRACTORS		\$ 18,584
EXPENDABLE TOOLS		\$ 13
CLEAN UP		\$ 30
SAFETY		\$ 40
FREIGHT		\$ -
QUALITY ASSURANCE		\$ 24

	REPRODUCTIONS		\$ 62
	MATERIAL HANDLING		\$ -
	WARRANTY		\$ 59
	SUB-TOTAL AMOUNT		\$ 20,790
	OVERHEAD COSTS %		\$ 1,040
	PROFIT COSTS %		\$ 1,040
	BOND COSTS % 0		\$ -
	TOTAL PROPOSAL AMOUNT		\$ 22,869

THIS PROPOSAL IS FIRM FOR ACCEPTANCE WITHIN 30 DAYS. WE CANNOT PROCEED WITH THE WORK COVERED BY THE PROPOSED CHANGE UNTIL WE ARE SO DIRECTED IN WRITING APPROVING COSTS, OR UNTIL WE RECEIVE YOUR WRITTEN CHANGE AUTHORIZATION, WHICH MUST BE WITHIN THE ABOVE TIME LIMIT TO PREVENT ADDITIONAL COSTS.

THIS PROPOSAL IS BASED SOLELY ON THE USUAL COSTS ELEMENTS SUCH AS LABOR AND MATERIALS, AND DOES NOT INCLUDE ANY AMOUNTS FOR ADDITIONAL CHANGES IN THE SEQUENCE OF WORK DELAYS, DISRUPTION, RESCHEDULING, EXTENDED OVERHEAD, OVERTIME, ACCELERATION AND/OR IMPACT COSTS, AND THE RIGHT IS EXPRESSLY RESERVED TO CLAIM FOR ANY AND ALL OF THESE AND RELATED ITEMS OF COST PRIOR TO ANY FINAL SETTLEMENT OF THIS CONTRACT.

ACCEPTED BY: _____ HYVAC, INC. JR _____

DATE: _____



K&Z Duct Work, Inc.
6987 N. W. 50th Street
Miami, FL 33166
Phone: (305) 470-1217
Fax (786) 542-6751

CHANGE ORDER REQUEST

To: JOSE RODRIGUEZ
Attn: HYVAC

Date of Proposal: August 7, 2024
Proposal Request Number: 24
Project Name: Ft Lauderdale Police HQ

Description of Change Order Request:

Based upon RFI Response 618

A. Materials & Equipment Summary

Total

Rough Materials (Sheet Metal Ductwork)	\$ 576.55
Purchased Items	\$ 3,670.00
Other Items	\$ -
Equipment & Rental	\$ 960.00
Shipping / Trucking / Delivery	\$ 225.00
Rigging	\$ -
Subtotal	\$ 5,431.55
Sales Tax 7%	\$ 380.21

Total Materials & Equipment \$ 5,811.75

B. Labor Summary

Total

Journeyman	\$ 4,997.89
Supervisor	\$ 70.00
Foreman	\$ 225.00
Shop Labor	\$ 522.13
Estimating	\$ 180.00
Project Manager	\$ 90.00
Drafting CAD/Shop Drawings/BIM	\$ -
Subtotal	\$ 6,085.02

Total Field Labor \$ 6,085.02

<u>Cost for Shop/Field Labor and Materials:</u>	\$ 11,896.77
<u>Overhead & Profit (10%):</u>	\$ 1,189.68
<u>Total Price of Above Cost:</u>	\$ 13,086.45

C. Direct Job Cost

Total

Material Handling (2% of RCO)	\$ 261.73
Composite Clean Up (2.67% of RCO)	\$ 349.41
Safety (1% of RCO)	\$ 130.86
Cuality Assurance (0.50% of RCO)	\$ 65.43

Total Direct Cost \$ 807.43

Total RCO Price: \$ 13,893.88

SCOPE NOTES: Fire Damper price includes Quick Built program 11 working Days Plus transit.
Ductwork to be Bare Metal. Wall openings to be modified for type B Fire Damper
installation. Cutting, patching and framing for added Dampers BY OTHERS
Fire Dampers added to be the same as. approved by the Design Team.

THIS PROPOSAL IS FIRM FOR ACCEPTANCE WITHIN 30 DAYS. WE CANNOT PROCEED WITH THE WORK
COVERED BY THE PROPOSED CHANGE UNTIL WE ARE SO DIRECTED IN WRITING APPROVING COSTS,
OR UNTIL WE RECEIVE YOUR WRITTEN CHANGE AUTHORIZATION, WHICH MUST BE WITHIN THE
ABOVE TIME LIMIT TO AVOID ADDITIONAL COSTS.

DATE

CUSTOMER REPRESENTATIVE

ACCEPTED BY:

COST BREAKDOWN IS AS FOLLOWS:

Proposal #

Date:

Project Name:

24

August 7, 2024

Ft Lauderdale Police HQ

ROUGH MATERIAL

QTY.	DESCRIPTION	MAT.& FAB UNIT COSTS	TOTAL MATERIAL COSTS	LABOR FIELD/SHOP COSTS	SHOP LABOR HOURS	TOTAL SHOP COST	TOTAL LABOR FIELD HOURS	TOTAL LABOR FIELD COST
210	Lbs Of Bare Galv. Metal Duct ADD	\$ 2.75	\$ 576.55	\$ 65.00	8.03	\$ 522.13	18.39	\$ 1,195.39
0	Lbs Of Bare Galv. Metal Duct CREDIT	\$ (2.75)	\$ -	\$ (65.00)	0.00	\$ -	0.00	\$ -
0	Sqf Liner Insulation ADD	\$ 1.25	\$ -	\$ 65.00	0.00	\$ -	0.00	\$ -
0	Sqf Liner Insulation CREDIT	\$ (1.05)	\$ -	\$ (65.00)	0.00	\$ -	0.00	\$ -
	Totals:		\$ 576.55			\$ 522.13		\$ 1,195.39

PURCHASED ITEMS

QTY.	DESCRIPTION	MAT.& FAB UNIT COSTS	TOTAL MATERIAL COSTS	LABOR UNIT COST (SHOP&FIELD)	UNIT LABOR MAN/HOURS	TOTAL LABOR MAN/HOURS		TOTAL LABOR COSTS
	<u>RFI RESPONSE#618</u>							
	ADDS							
13	Demo for ductwork at FD locations		\$ -	\$ 65.00	2	26		\$ 1,690.00
13	Pcs of Type B Fire Dampers		\$ 2,565.00	\$ 65.00	4	52		\$ 3,380.00
13	Pcs of Access Door		\$ 1,105.00	\$ 65.00	0.5	6.5		\$ 422.50
	Totals:		\$ 3,670.00					\$ 3,802.50

OTHER ITEMS

QTY.	DESCRIPTION	MAT.& FAB UNIT COSTS	TOTAL MATERIAL COSTS	LABOR UNIT COSTS		TOTAL LABOR MANHOURS		TOTAL LABOR COSTS
0	Drain Pans for FCU's	\$ -	\$ -					
0	Wire Mesh	\$ -	\$ -					
0	Cutting & Patching	\$ -	\$ -					
0	Nuts/Bolts	\$ -	\$ -					
0	Hanger Saddles	\$ -	\$ -					
0	Ln Ft Duct Sealer	\$ -	\$ -					
	Totals:		\$ -					\$ -

Equipment Rental/ Delivery /Reprographics/Rigging/Shop Drawings

QTY.	DESCRIPTION	MAT.& FAB UNIT COSTS	TOTAL MATERIAL COSTS	LABOR UNIT COSTS		TOTAL LABOR MANHOURS		TOTAL LABOR COSTS
	Crane & Scissor Lift Rental		\$ 960.00					
	Reprographics							
	Shipping / Trucking / Delivery							\$ 225.00
	Rigging							
	Shop Drawings							
	Totals:		\$ 960.00					

Insulation Group of Miami

Mechanical and Commercial Insulation
License #CMC008695



CO Request

Project: FT. Lauderdale Police HQ

IGM Job #: 20467-9

RFI # 618

To: Hyvac, Inc.

PM: Jose Rodriguez

10/10/2024

LABOR:

Labor Classification	Quantity	Units		Labor Rate	Extension
Labor Classification	18	hrs	x	65 \$/hour	1,170.00
Total Labor					1,170.00

MATERIAL:

Item	Quantity	Units		Unit price	Total
1/4" SST Bands and Clips	2	EA	x	\$113.20	\$226.40
D-wrap	210	SF	x	\$11.64	\$2,444.40
4" FSK Tape	10	Rolls	x	\$14.40	\$144.00
Total Material					\$2,814.80

PARKING:

Item	Quantity	Units		Unit price	Total
Parking	5	Days	x	\$20.00	\$100.00
Total Parking					100.00

Project Specific Tax Rate: 7.00% \$3,984.80

SubTotal Labor, Material, Equipment 4,263.74

Overhead and Profit 426.37

SubTotal Labor, Material, Equipment 4,690.11

JOB: ADD

DATE: August 7, 2024

GALVANIZED SHEETMETAL

Pc #	Width	Height	Duct Length	Fittings	Total Length	Area	COEF.	Pounds	Liner W/Waste
	HQ-M2-1-03								
	TO CONNECT DAMPERS								
	BARE METAL DUCTWORK								
S/A BM	14	10	0	1	4	16	1.27	20	
S/A BM	12	10	0	2	8	29	1	29	
S/A BM	12	12	0	6	24	96	1	96	
					0	0	0	0	
	HQ-M2-1-04								
	TO CONNECT DAMPERS								
	BARE METAL DUCTWORK								
S/A BM	12	12	0	4	16	64	1	64	
					0	0	1	0	
<u>TOTAL</u>					0	205		210	
						<u>SQFT</u>		<u>LBS</u>	Liner Waste



CORS-AIR

Manufacturers' Representatives

2601 S.W. 32nd Avenue, Pembroke Park, FL 33023

Main(954)456-4300 * FL Watts(800)678-2424

Fax(954)456-4387 * Est. Fax(954)456-4387

Visit us at our website: www.cors-air.com

QUOTE

CUSTOMER: K & Z DUCTWORK
ATTENTION: GEOVANNY ASCANIO
FAX:
EMAIL:
PROJECT: FT LAUDERDALE POLICE HEADQUARTER

DATE: August 6, 2024
PAGES: 1
SALES ENGINEER: CARLOS SABATEI
SUBMITTED BY: CARLOS SABATER

RFI#618

	QTY	DESCRIPTION	TOT. DELETE	TOT. ADD
<u>HEADQUARTER</u>				
ADDED	13	CS OF FIRE DAMPER WITH ANGLES & SLLEV	\$0.00	\$2,565.00
ADDED	13	PCS OF GALVANIZED ACCESS DOORS	\$0.00	\$1,105.00

SUB-TOTAL	\$0.00	\$3,670.00
TOTAL		\$3,670.00

THANK YOU FOR YOUR BUSINESS!

** Exceptions: Any items not specifically expressed in this bid/quotation.* Unless otherwise indicated this quotation is based on a customer take or pay basis. Purchaser has reviewed all pages for accuracy for the materials to be ordered, especially models, accessories, sizes, quantities, widths, heights and voltages. Louvers as quoted do not meet Miami-Dade County product approval unless otherwise stated. Prices, specifications and conditions are accepted by Purchaser.* The Undersigned Purchaser, as the authorized agent for the above customer has read the "Terms and Conditions" attached as the last page of this Quote and hereby agrees to purchase and pay for the above described items. Purchaser has reviewed all pages contained in this Quote and agrees to the terms, conditions, specifications, quantities, widths, heights and voltages, including those of louvers and heaters and all other products. The above prices, specifications and conditions are accepted by Purchaser. Payment must be made according to terms. This Quote must be signed and returned with deposit if applicable prior to Cors-Air ordering product on your company's behalf. Prices are subject to all applicable taxes.*

DATE PRINTED NAME / TITLE



Moss & Associates, LLC
2101 N Andrews Avenue
Ft Lauderdale, FL 33311

April 29, 2025

Ronald Stein
City of Fort Lauderdale
101 NE 3rd Ave, Suite 2100
Ft. Lauderdale, FL 33301

RE: Potential Change Item (PCI) 0261 Notification
Fort Lauderdale Police Headquarters - B372302

Dear Ronald Stein,

This letter is to provide official notification of a potential change item (PCI) as follows:

PCI Number: 0261
Date: January 22, 2025
Description: Added Transfer Duct per RFI 468.3
Days Requested:
Reason: RFI Response
Scope Description:

This PCI is comprised of the following items:

Added Transfer Duct per RFI 468.3	\$ 3,919.00
01 Subcontract Default Insurance 1.25%	\$ 48.99
02 Moss Insurance 1.75%	\$ 68.58
03 Bond 1%	\$ 39.19
04 Fee 4%	\$ 156.76

Grand Total	\$4,232.52
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Per the terms and conditions of our contract, we have attached the appropriate back up documentation to substantiate the above referenced costs. This request only includes the items specifically identified in this change proposal. All other costs associated with this project shall be submitted under a separate change order cover.

~~We respectfully reserve our rights to request additional time should it become evident that this work will impact the overall completion of the project.~~ The costs associated with this PCI will remain valid for fourteen (14) calendar days after submission.

Please indicate your formal approval for this additional work and cost by signing in the space provided below. Moss & Associates will then incorporate this change into the next Owner Change Order (OCO).

If you should have any questions, please contact the undersigned at 954-326-2727 as soon as possible.

Sincerely, Moss & Associates, LLC _____ Date: _____ Matthew Kane Project Manager	Reviewed / Approved by: City of Fort Lauderdale Approved: _____ Date: _____ (Owner)
--	---



312 SOUTH MILITARY TRAIL
DEERFIELD BEACH, FL 33442
PHONE: (954) 427-3811
FAX: (954) 426-3762
E-MAIL: hyvac@hyvacinc.com

CHANGE PROPOSAL REQUEST

TO: Jen V. Escobar, LEED®AP BD+C
Moss

c (954) 305-2775 | f (954) 524-5677 | Email: jescobar@moss.com
moss.com

DATE 7/10/2024

PROJECT: FT. Lauderdale Police HQ

PROJ. # 1023003

CPR NO. 25

THE FOLLOWING IS A COST PROPOSAL AS A RESULT OF CHANGES AND MODIFICATIONS TO THE CONTRACT DOCUMENTS WHICH IMPACTS COSTS ON THE HVAC SYSTEM.

WE PROPOSE TO FURNISH ALL MATERIALS, LABOR, SERVICES AND SUPERVISION FOR THE EXECUTION OF THE MECHANICAL WORK COVERED BY THE CHANGES TO:

Costs associated with the change in the contract drawings per EOR RFI # 468.2. Excluded any type of roofing, cutting, patching, painting electrical and plumbing work)

PROPOSAL LUMP SUM AMOUNT \$ 4,019 3,919

COST BREAKDOWN IS AS FOLLOWS:

COST CODES	QTY.	DESCRIPTION	MAT. UNIT COSTS	LABOR UNITS	TOTAL MATERIAL COSTS	TOTAL LABOR COSTS	SUB CONTRACTORS COSTS
8 5940	1	K&Z Proposal # 20 date 6/18/2024 (See attached)	\$ -	0	\$ -	-	\$ 3,031
8 5920	1	Ductwork Insulation			\$ -	-	\$ 360
					\$ -	0	\$ 3,391

	EQUIPMENT & MATERIALS COSTS		\$ -
	SALES TAXES		\$ -
	EQUIPMENT & MATERIALS SUB-TOTAL		\$ -
	LABOR COSTS		\$ -
	LABOR BURDEN		\$ -
	PROJECT SUPERVISION		\$ 102
	PROJECT MANAGEMENT		\$ 52
	DESIGN & ENGINEERING		\$ 85
	LABOR SUB-TOTAL		\$ 239
	TOTAL SUBCONTRACTORS		\$ 3,391
	EXPENDABLE TOOLS		\$ 2
	CLEAN UP		\$ 4
	SAFETY		\$ 5
	FREIGHT		\$ -
	QUALITY ASSURANCE		\$ 3
	REPRODUCTIONS		\$ 11

	MATERIAL HANDLING		\$	-
	WARRANTY		\$	-
	SUB-TOTAL AMOUNT		\$	3,654
	OVERHEAD COSTS %		\$	183
	PROFIT COSTS %		\$	183
	BOND COSTS % 0		\$	-
	TOTAL PROPOSAL AMOUNT		\$	4,019

THIS PROPOSAL IS FIRM FOR ACCEPTANCE WITHIN 30 DAYS. WE CANNOT PROCEED WITH THE WORK COVERED BY THE PROPOSED CHANGE UNTIL WE ARE SO DIRECTED IN WRITING APPROVING COSTS, OR UNTIL WE RECEIVE YOUR WRITTEN CHANGE AUTHORIZATION, WHICH MUST BE WITHIN THE ABOVE TIME LIMIT TO PREVENT ADDITIONAL COSTS.

THIS PROPOSAL IS BASED SOLELY ON THE USUAL COSTS ELEMENTS SUCH AS LABOR AND MATERIALS, AND DOES NOT INCLUDE ANY AMOUNTS FOR ADDITIONAL CHANGES IN THE SEQUENCE OF WORK DELAYS, DISRUPTION, RESCHEDULING, EXTENDED OVERHEAD, OVERTIME, ACCELERATION AND/OR IMPACT COSTS, AND THE RIGHT IS EXPRESSLY RESERVED TO CLAIM FOR ANY AND ALL OF THESE AND RELATED ITEMS OF COST PRIOR TO ANY FINAL SETTLEMENT OF THIS CONTRACT.

ACCEPTED BY: _____ HYVAC, INC. JR _____

DATE: _____



K&Z Duct Work, Inc.
6987 N. W. 50th Street
Miami, FL 33166
Phone: (305) 470-1217
Fax (786) 542-6751

CHANGE ORDER REQUEST

To: JOSE RODRIGUEZ
Attn: HYVAC

Date of Proposal: June 18, 2024
Proposal Request Number: 20
Project Name: Ft Lauderdale Police HQ

Description of Change Order Request:

1st Level Section C added Type B Transfer

A. Materials & Equipment Summary

Total

Rough Materials (Sheet Metal Ductwork)	\$ 419.37
Purchased Items	\$ 245.00
Other Items	\$ -
Equipment & Rental	\$ -
Shipping / Trucking / Delivery	\$ 120.00
Rigging	\$ -

<u>Subtotal</u>	\$ 784.37
<u>Sales Tax 7%</u>	\$ 54.91

Total Materials & Equipment \$ 839.28

B. Labor Summary

Total

Journeyman	\$ 984.12
Supervisor	\$ 70.00
Foreman	\$ 75.00
Shop Labor	\$ 447.17
Estimating	\$ 90.00
Project Manager	\$ 90.00
Drafting CAD/Shop Drawings/BIM	\$ -

<u>Subtotal</u>	\$ 1,756.29
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Total Field Labor \$ 1,756.29

Cost for Shop/Field Labor and Materials: \$ 2,595.57

Overhead & Profit (10%): \$ 259.56

Total Price of Above Cost: \$ 2,855.12

C. Direct Job Cost

Total

Material Handling (2% of RCO)	\$ 57.10
Composite Clean Up (2.67% of RCO)	\$ 76.23
Safety (1% of RCO)	\$ 28.55
Cuality Assurance (0.50% of RCO)	\$ 14.28

Total Direct Cost \$ 176.16

Total RCO Price: \$ 3,031.28

SCOPE NOTES: Cutting and patching not Included (By Others). Transfer duct to be inner insulated (1.5 Liner). Grilles shipping program 5-7 working days plus transit.

THIS PROPOSAL IS FIRM FOR ACCEPTANCE WITHIN 30 DAYS. WE CANNOT PROCEED WITH THE WORK COVERED BY THE PROPOSED CHANGE UNTIL WE ARE SO DIRECTED IN WRITING APPROVING COSTS, OR UNTIL WE RECEIVE YOUR WRITTEN CHANGE AUTHORIZATION, WHICH MUST BE WITHIN THE ABOVE TIME LIMIT TO AVOID ADDITIONAL COSTS.

DATE

CUSTOMER REPRESENTATIVE

ACCEPTED BY:

COST BREAKDOWN IS AS FOLLOWS:

ROUGH MATERIAL

QTY.	DESCRIPTION	MAT.& FAB UNIT COSTS	TOTAL MATERIAL COSTS	LABOR FIELD/SHOP COSTS	SHOP LABOR HOURS	TOTAL SHOP COST	TOTAL LABOR FIELD HOURS	TOTAL LABOR FIELD COST
107	Lbs Of Bare Galv. Metal Duct ADD	\$ 2.75	\$ 293.37	\$ 65.00	4.09	\$ 265.68	9.36	\$ 608.26
0	Lbs Of Bare Galv. Metal Duct CREDIT	\$ (2.75)	\$ -	\$ (65.00)	0.00	\$ -	0.00	\$ -
101	Sqf Liner Insulation ADD	\$ 1.25	\$ 126.00	\$ 65.00	2.79	\$ 181.50	3.78	\$ 245.85
0	Sqf Liner Insulation CREDIT	\$ (1.05)	\$ -	\$ (65.00)	0.00	\$ -	0.00	\$ -
	Totals:		\$ 419.37			\$ 447.17		\$ 854.12

PURCHASED ITEMS

QTY.	DESCRIPTION	MAT.& FAB UNIT COSTS	TOTAL MATERIAL COSTS	LABOR UNIT COST (SHOP&FIELD)	UNIT LABOR MAN/HOURS	TOTAL LABOR MAN/HOURS		TOTAL LABOR COSTS
	RFI RESPONSE#350							
	ADDS							
2	Pcs of Transfer Grilles (24x24 Eggcrate)		\$ 245.00	\$ 65.00	1	2		\$ 130.00
			\$ -	\$ 65.00	0	0		\$ -
	DEDUCT							
			\$ -	\$ (65.00)	0	0		\$ -
			\$ -	\$ 65.00	0	0		\$ -
	Totals:		\$ 245.00					\$ 130.00

OTHER ITEMS

QTY.	DESCRIPTION	MAT.& FAB UNIT COSTS	TOTAL MATERIAL COSTS	LABOR UNIT COSTS		TOTAL LABOR MANHOURS		TOTAL LABOR COSTS
0	Drain Pans for FCU's	\$ -	\$ -					
0	Wire Mesh	\$ -	\$ -					
0	Cutting & Patching	\$ -	\$ -					
0	Nuts/Bolts	\$ -	\$ -					
0	Hanger Saddles	\$ -	\$ -					
0	Ln Ft Duct Sealer	\$ -	\$ -					
	Totals:		\$ -					\$ -

Equipment Rental/ Delivery /Reprographics/Rigging/Shop Drawings

QTY.	DESCRIPTION	MAT.& FAB UNIT COSTS	TOTAL MATERIAL COSTS	LABOR UNIT COSTS		TOTAL LABOR MANHOURS		TOTAL LABOR COSTS
	Crane & Scissor Lift Rental	\$ -	\$ -					
	Reprographics							
	Shipping / Trucking / Delivery			\$ -				\$ 120.00
	Rigging							
	Shop Drawings			\$ -	\$ -	0	\$ -	\$ -
	Totals:		\$ -					

JOB: ADD

DATE: June 18, 2024

GALVANIZED SHEETMETAL

Pc #	Width	Height	Duct Length	Fittings	Total Length	Area	COEF.	Pounds	Liner W/Waste
	PER Rev#5								
	HQ-M2-1-03								
	TRANSFER DUCT								
	1" LINER INSULATED								
T/A 1" L	14	14	10	2	18	84	1.27	107	100.80
					0	0	0	0	0.00
					0	0	0	0	0.00
TOTAL					0	84		107	100.80
						SQFT		LBS	Liner Waste

Insulation Group of Miami

Mechanical and Commercial Insulation
License #CMC008695



CO Request

Project: FT. Lauderdale Police HQ

IGM Job #: 20467-4

RFI # 468.2

To: Hyvac, Inc.

PM: Jose Rodriguez

1/10/2025

LABOR:

Labor Classification	Quantity	Units		Labor Rate	Extension
Labor Classification	4	hrs	x	65 \$/hour	260.00
Total Labor					260.00

MATERIAL:

Item	Quantity	Units		Unit price	Total
3/4" SST Bands and Clips	0	EA	x	\$180.00	\$0.00
wrap	9	SF	x	\$5.18	\$46.62
2" FSK Tape	0	Rolls	x	\$14.30	\$0.00
Total Material					\$46.62

PARKING:

Item	Quantity	Units		Unit price	Total
Parking	5	Days	x	\$20.00	\$100.00
Total Parking					100.00

Project Specific Tax Rate: 7.00% \$306.62

SubTotal Labor, Material, Equipment 328.08

Overhead and Profit 32.81

SubTotal Labor, Material, Equipment 360.89



Moss & Associates, LLC
2101 N Andrews Avenue
Ft Lauderdale, FL 33311

April 29, 2025

Ronald Stein
City of Fort Lauderdale
101 NE 3rd Ave, Suite 2100
Ft. Lauderdale, FL 33301

RE: Potential Change Item (PCI) 0268 Notification
Fort Lauderdale Police Headquarters - B372302

Dear Ronald Stein,

This letter is to provide official notification of a potential change item (PCI) as follows:

PCI Number: 0268

Date: March 06, 2025

Description: Added scope for CCTV security camera scope in HQ and PG.

Days Requested:

Reason: Owner Request

Scope Description: This PCI is comprised of two quotes from two different Trade Partners; one from Thunder, the electrical Trade Partner who is pricing added conduit for security camera cabling in the Parking Garage and another quote from Lotspeich as drywall Trade Partner who is submitting costs for drywall patches where security cameras have been added on walls that have been finished.

This PCI is comprised of the following items:

Added scope for CCTV security camera scope in HQ and PG.	\$ 79,167.00
Drywall & Drywall Ceilings	\$ 1,299.00
01 Subcontract Default Insurance 1.25%	\$ 1,005.83
02 Moss Insurance 1.75%	\$ 1,408.16
03 Bond 1%	\$ 804.66
04 Fee 4%	\$ 3,218.64

Grand Total	\$86,903.29
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Per the terms and conditions of our contract, we have attached the appropriate back up documentation to substantiate the above referenced costs. This request only includes the items specifically identified in this change proposal. All other costs associated with this project shall be submitted under a separate change order cover.

~~We respectfully reserve our rights to request additional time should it become evident that this work will impact the overall completion of the project.~~ The costs associated with this PCI will remain valid for fourteen (14) calendar days after submission.

Please indicate your formal approval for this additional work and cost by signing in the space provided below. Moss & Associates will then incorporate this change into the next Owner Change Order (OCO).

If you should have any questions, please contact the undersigned at 954-326-2727 as soon as possible.

<p>Sincerely, Moss & Associates, LLC</p> <p>_____ Date: _____</p> <p>Matthew Kane Project Manager</p>	<p>Reviewed / Approved by: City of Fort Lauderdale</p> <p>Approved: _____ Date: _____ (Owner)</p>
---	--

**Moss**

2101 N ANDREWS AVE
FT LAUDERDALE, FL 33311
Telephone: (954) 524-5678

RFI#

Project Name: FLPD
Project Number: 23-414
Page Number: 1
Change Order #: 46R1
Change Order Date: 2/28/2025

Scope of work

At the request of ownership, this change order proposal is for the labor and material associated with the set of marked up drawings provided by Broadcast Systems dated 1/21/25. Per the marked up plans there are changes to the camera distribution originally considered per contract. These changes require the addition of new raceways and modification of existing raceways. There are a total of (96) cameras added, (1) 'IC' added, and (8) cameras relocated.

The raceways in the headquarters consider conduit to an accessible ceiling space or cable tray whichever is closer. The remainder of the routing to be done in free wire.

Parking Garage raceways are considered per the walkthrough with Broadcast Systems held on 2/7/24. Markups from the meeting are still pending to be received.

This proposal is based on the preliminary set of drawings. There may be additional changes once a permitted set of drawing is provided. A revision to this proposal will be submitted if additional changes are required.

No additional power requirements are referenced in the marked up plans, as such no power has been considered for any hardware/headend equipment above and beyond what's shown on the contract documents.

This work will take place in finished areas. Any remedial finish work or waterproofing to be done by others.

Please see attached for reference.

2/28/25: This change order was revised to consider the new scope reflected in the revised version of the CCTV drawings provided 2/19/25. The proposal also considers the conduit needed for Camera 17 which was relocated on level 2. Please see attached for reference.

Summary

MATERIAL

General Materials		24,094.13
Material Tax	(@ 7.000 %)	1,686.59

Material Total

25,780.72**LABOR**

ELECTRICIAN	(558.86 Hrs @ \$55.00)	30,737.30
FOREMAN	(139.72 Hrs @ \$65.00)	9,081.80
SUPERINTENDENT	(55.89 Hrs @ \$70.00)	3,912.30
PROJECT MANAGER	(16.77 Hrs @ \$85.00)	1,425.45
BIM COORDINATION	(16.77 Hrs @ \$55.00)	922.35
ESTIMATING	(2.00 Hrs @ \$55.00)	110.00

Total Labor

46,189.20

Phone: 305-669-1776 Fax: 305-669-1710

**Moss**

2101 N ANDREWS AVE
FT LAUDERDALE, FL 33311
Telephone: (954) 524-5678

RFI#

Project Name: FLPD
Project Number: 23-414
Page Number: 2
Change Order #: 46R1
Change Order Date: 2/28/2025

Summary (Cont'd)

TOTAL MATERIAL, LABOR & EQUIPMENT

71,969.92

OH&P

(@ 10.000 %)

7,196.99**Final Amount**

\$79,166.91

Phone: 305-669-1776 Fax: 305-669-1710



Moss

2101 N ANDREWS AVE
FT LAUDERDALE, FL 33311
Telephone: (954) 524-5678

Project Name: FLPD
Project Number: 23-414
Page Number: 3
Change Order #: 46R1
Change Order Date: 2/28/2025

Itemized Breakdown

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
2" DIAM CORE 8" THICK FLOOR	3	110.00 E	330.00	0.75 E	2.25
1" DIAM CORE 8" THICK WALL	3	110.00 E	330.00	0.75 E	2.25
2" DIAM CORE 8" THICK WALL	15	110.00 E	1,650.00	0.75 E	11.25
3" DIAM CORE 8" THICK WALL	8	110.00 E	880.00	0.75 E	6.00
FIRESTOP COMPOUND CAULK (1) PIPE	80	1.00 E	80.00	0.06 E	4.80
3/4" CONDUIT - EMT	940	154.78 C	1,454.93	4.40 C	41.36
1" CONDUIT - EMT	297	257.91 C	765.99	5.60 C	16.63
2" CONDUIT - EMT	1,137	600.67 C	6,829.62	9.50 C	108.02
2" ELBOW 90 DEG - EMT	6	2,231.00 C	133.86	56.25 C	3.38
3/4" CONN SS STL - EMT	188	228.82 C	430.18	12.50 C	23.50
3/4" COUPLING SS STL - EMT	94	268.91 C	252.78	0.00 C	0.00
1" CONN COMP STL - EMT	6	556.58 C	33.39	18.75 C	1.13
2" CONN COMP STL - EMT	6	2,358.19 C	141.49	28.00 C	1.68
1" COUPLING COMP STL - EMT	29	681.52 C	197.64	43.75 C	12.69
2" COUPLING COMP STL - EMT	120	2,820.38 C	3,384.46	75.00 C	90.00
2" BUSHING - PLASTIC	6	159.34 C	9.56	7.25 C	0.44
1/2" BUSHING GRDG INSUL - STEEL	40	273.83 C	109.53	2.63 C	1.05
3/4" BUSHING GRDG INSUL - STEEL	42	379.94 C	159.57	3.50 C	1.47
2" SPRING STL CONDUIT CLAMP W/ BOLT	116	127.70 C	148.13	12.63 C	14.65
1" CONDUIT SNAP CLOSE CLIP W/ 1/4-20 THRD HOLE	30	69.13 C	20.74	7.75 C	2.33
1/2 OR 3/4" SNAP CLOSE CLIP - SIDE MNT TO MTL STUD	188	178.59 C	335.75	9.00 C	16.92
1/2" FLEX - LIQUIDTIGHT METALLIC - GRAY	126	297.00 C	374.22	4.88 C	6.15
3/4" FLEX - LIQUIDTIGHT METALLIC - GRAY	126	417.00 C	525.42	6.19 C	7.80
1/2" CONN STRAIGHT - LIQUIDTIGHT DIECAST	20	452.36 C	90.47	18.75 C	3.75
3/4" CONN STRAIGHT - LIQUIDTIGHT DIECAST	20	652.54 C	130.51	21.25 C	4.25
1/2" CONN 90 DEG - LIQUIDTIGHT DIECAST	20	765.60 C	153.12	18.75 C	3.75
3/4" CONN 90 DEG - LIQUIDTIGHT DIECAST	20	1,187.58 C	237.52	21.25 C	4.25
1/2" CONN STRAIGHT - LIQUIDTIGHT NYLON	2	999.04 C	19.98	8.13 C	0.16
3/4" CONN STRAIGHT - LIQUIDTIGHT NYLON	2	1,486.08 C	29.72	9.75 C	0.20
4x 1 1/2" SQ BOX COMB KO W/ FLUSH MTL STUD BRKT	96	1,960.60 C	1,882.18	28.75 C	27.60
4" SQ 1G PLSTR RING 5/8" RISE	96	937.62 C	900.12	3.13 C	3.00
6x 6x 4" BOX SCREW CVR PNTD - NEMA 1	66	16.80 E	1,108.80	0.75 E	49.50
1/4-20 MACHINE SCREW ANCHOR	212	29.24 C	61.99	10.00 C	21.20
1/4" THREADED ROD - PLTD	1,099	68.72 C	755.23	3.13 C	34.40
1/4-20 HEX NUT - PLTD STL	526	3.14 C	16.52	2.50 C	13.15
1/4" FLAT WASHER - PLTD STL	264	2.92 C	7.71	1.25 C	3.30

Phone: 305-669-1776 Fax:305-669-1710

**Moss**

2101 N ANDREWS AVE
FT LAUDERDALE, FL 33311
Telephone: (954) 524-5678

Project Name: FLPD
Project Number: 23-414
Page Number: 4
Change Order #: 46R1
Change Order Date: 2/28/2025

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
#8x 1/2 WAFER HEAD SHEET MTL SCREW	384	6.04 C	23.19	1.88 C	7.22
24" SPAN T-BAR HNGR FOR 1 1/2" SQ BOX	9	906.84 C	81.62	18.75 C	1.69
1/8" POLYTWINE	1,524	11.94 M	18.20	3.75 M	5.71
'IC' IN AREA E - FOR REFERENCE	1	0.00 E	0.00	0.00 E	0.00
CCTV CAMERA - FOR REFERENCE	96	0.00 E	0.00	0.00 E	0.00
Totals	8,063		24,094.13		558.86

CLIENT ACCEPTANCE**Name:** _____**Date:** _____**Signature:** _____

I hereby accept this quotation and authorize the contractor to complete the above described work.

Phone: 305-669-1776 Fax:305-669-1710



PCO #81

Lotspeich Co. of Florida
6351 Northwest 28th Way, Suite A
Fort Lauderdale, Florida 33309
Phone: (561) 848-3040

Project: 06-23-6874 - FTL Police Headquarters-06-23-6874
1300 W Broward Blvd
Fort Lauderdale, Florida 33312

Client Contract Potential Change Order #81: DW - Security Camera Patches

TO:		FROM:	
PCO NUMBER/REVISION:	81 / 0	CONTRACT:	06-23-6874 - FTL Police Headquarters
REQUEST RECEIVED FROM:		CREATED BY:	Connor Nitterauer (Lotspeich Co. of Florida)
STATUS:	Pending - In Review	CREATED DATE:	2/3/2025
REFERENCE:		CLIENT CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$1,299.00

POTENTIAL CHANGE ORDER TITLE: DW - Security Camera Patches

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

DW - Security Camera Patches

L - \$1,278

M - \$21

ATTACHMENTS:

[3 Camera Patch Concitions.pdf](#)

SIGNATURE DATE

SIGNATURE DATE

SIGNATURE DATE

Lotspeich Co. of Florida

Page 1 of 1

Printed On: 2/3/2025 01:31 PM EST

CAM #25-0339
EXHIBIT 2
Page 67 of 96



Moss & Associates, LLC
2101 N Andrews Avenue
Ft Lauderdale, FL 33311

April 29, 2025

Ronald Stein
City of Fort Lauderdale
101 NE 3rd Ave, Suite 2100
Ft. Lauderdale, FL 33301

RE: Potential Change Item (PCI) 0269 Notification
Fort Lauderdale Police Headquarters - B372302

Dear Ronald Stein,

This letter is to provide official notification of a potential change item (PCI) as follows:

PCI Number: 0269

Date: March 06, 2025

Description: Added sleeves going into IDF rooms.

Days Requested:

Reason: Owner Request

Scope Description: This PCI is comprised of two quotes from two different vendors; one from Thunder, the electrical Trade Partner, who is pricing added sleeves going into the IDF rooms to accommodate the added scope of cables going into the IDF rooms by the City's access control, AV/IT and Security Camera vendors. The second quote is from Lotspeich as the drywall Trade Partner to patch and repair the drywall around the added sleeves on walls that have already been finished.

This PCI is comprised of the following items:

Added sleeves going into IDF rooms.	\$ 4,568.08
Drywall & Drywall Ceilings	\$ 4,308.00
01 Subcontract Default Insurance 1.25%	\$ 110.95
02 Moss Insurance 1.75%	\$ 155.33
03 Bond 1%	\$ 88.76
04 Fee 4%	\$ 355.04

Grand Total	\$9,586.16
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Per the terms and conditions of our contract, we have attached the appropriate back up documentation to substantiate the above referenced costs. This request only includes the items specifically identified in this change proposal. All other costs associated with this project shall be submitted under a separate change order cover.

~~We respectfully reserve our rights to request additional time should it become evident that this work will impact the overall completion of the project.~~ The costs associated with this PCI will remain valid for fourteen (14) calendar days after submission.

Please indicate your formal approval for this additional work and cost by signing in the space provided below. Moss & Associates will then incorporate this change into the next Owner Change Order (OCO).

If you should have any questions, please contact the undersigned at 954-326-2727 as soon as possible.

<p>Sincerely, Moss & Associates, LLC</p> <p>_____ Date: _____</p> <p>Matthew Kane Project Manager</p>	<p>Reviewed / Approved by: City of Fort Lauderdale</p> <p>Approved: _____ Date: _____ (Owner)</p>
---	--

**Moss**

2101 N ANDREWS AVE
FT LAUDERDALE, FL 33311
Telephone: (954) 524-5678

RFI #

Project Name: FLPD
Project Number: 23-414
Page Number: 1
Change Order #: 48
Change Order Date: 2/28/2025

Scope of work

At the request of ownership, this change order proposal is for the labor and materials associated with the February 13 coordinated walk for additional low voltage sleeving into the IDF rooms. The walk was conducted with Jade, Security 101, Moss & Associates, and a representative of the City of Fort Lauderdale to determine the amount and diameters of sleeves needed for the IDF rooms based on the current and future scope of cabling required for all low voltage.

This proposal is based on the most recent revision of the contract drawings and future added work. There may be additional changes once future revisions of the contract drawings are provided. A revision to this proposal will be submitted if additional changes are required.

This work will take place in finished areas. Any remedial finish work, waterproofing, painting, and conduit interior fire stopping will be done by others. All sleeve and conduit routing were not specifically provided, routes are to closest cable tray per keynote.

Summary

MATERIAL

General Materials		1,361.17
Material Tax	(@ 7.000 %)	95.28

Material Total		1,456.45
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LABOR

ELECTRICIAN	(31.37 Hrs @ \$55.00)	1,725.35
FOREMAN	(7.84 Hrs @ \$65.00)	509.60
SUPERINTENDENT	(3.14 Hrs @ \$70.00)	219.80
PROJECT MANAGER	(0.94 Hrs @ \$85.00)	79.90
BIM COORDINATION	(0.94 Hrs @ \$55.00)	51.70
ESTIMATING	(2.00 Hrs @ \$55.00)	110.00

Total Labor		2,696.35
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TOTAL MATERIAL, LABOR & EQUIPMENT

4,152.80

OH&P	(@ 10.000 %)	415.28
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Final Amount		\$4,568.08
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Phone: 305-669-1776 Fax:305-669-1710



Moss
 2101 N ANDREWS AVE
 FT LAUDERDALE, FL 33311
 Telephone: (954) 524-5678

Project Name: FLPD
Project Number: 23-414
Page Number: 2
Change Order #: 48
Change Order Date: 2/28/2025

Itemized Breakdown

HQ-A2-6-1A REV 1

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
4" SLEEVE & SEAL	5	1.90 E	9.50	0.35 E	1.75
Demo	1	0.00 E	0.00	8.50 E	8.50
Totals	6		9.50		10.25

HQ-A2-6-1D REV 3

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
4" SLEEVE & SEAL	3	1.90 E	5.70	0.35 E	1.05
Totals	3		5.70		1.05

HQ-A2-6-1E REV 1

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
2" SLEEVE & SEAL	1	1.15 E	1.15	0.25 E	0.25
4" SLEEVE & SEAL	2	1.90 E	3.80	0.35 E	0.70
Totals	3		4.95		0.95

HQ-A2-6-2A REV 1

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
2" CONDUIT - EMT	17	600.67 C	102.11	9.50 C	1.62
2" ELBOW 90 DEG - EMT	4	2,231.00 C	89.24	56.25 C	2.25
2" CONN SS DC - EMT	4	736.71 C	29.47	22.50 C	0.90
2" COUPLING SS DC - EMT	6	763.29 C	45.80	0.00 C	0.00
2" BUSHING - PLASTIC	4	159.34 C	6.37	7.25 C	0.29
2" RMC 1-PC STRUT CLAMP W/ SADDLE - PLTD	2	297.88 C	5.96	10.75 C	0.22
4" SLEEVE & SEAL	1	1.90 E	1.90	0.35 E	0.35
1/8" POLYTWINE	31	11.94 M	0.37	3.75 M	0.12
Totals	69		281.22		5.74

HQ-A2-6-2D REV 1

Phone: 305-669-1776 Fax:305-669-1710



Moss

2101 N ANDREWS AVE
FT LAUDERDALE, FL 33311
Telephone: (954) 524-5678

Project Name: FLPD
Project Number: 23-414
Page Number: 3
Change Order #: 48
Change Order Date: 2/28/2025

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
2" SLEEVE & SEAL	1	1.15 E	1.15	0.25 E	0.25
4" SLEEVE & SEAL	1	1.90 E	1.90	0.35 E	0.35
Totals	2		3.05		0.60

HA-A2-6-3A REV 1

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
4" CONDUIT - EMT	39	1,524.89 C	594.71	18.50 C	7.21
4" ELBOW 90 DEG - EMT	2	11,316.00 C	226.32	100.00 C	2.00
4" CONN SS DC - EMT	2	3,026.92 C	60.54	41.25 C	0.82
4" COUPLING SS DC - EMT	6	2,228.07 C	133.68	0.00 C	0.00
4" BUSHING - PLASTIC	2	473.33 C	9.47	13.50 C	0.27
4" SPRING STL CONDUIT CLAMP W/ BOLT	4	320.89 C	12.84	25.00 C	1.00
3/8-16 MACHINE SCREW ANCHOR	4	78.79 C	3.15	15.00 C	0.60
3/8" THREADED ROD - PLTD	12	124.34 C	14.92	3.75 C	0.45
3/8-16 HEX NUT - PLTD STL	8	6.20 C	0.50	2.75 C	0.22
1/8" POLYTWINE	53	11.94 M	0.63	3.75 M	0.20
Totals	132		1,056.75		12.78

CLIENT ACCEPTANCE

Name:	_____
Date:	_____
Signature:	_____
I hereby accept this quotation and authorize the contractor to complete the above described work.	

Phone: 305-669-1776 Fax:305-669-1710



PCO #82

Lotspeich Co. of Florida
6351 Northwest 28th Way, Suite A
Fort Lauderdale, Florida 33309
Phone: (561) 848-3040

Project: 06-23-6874 - FTL Police Headquarters-06-23-6874
1300 W Broward Blvd
Fort Lauderdale, Florida 33312

Client Contract Potential Change Order #82: DW - Patches For Conduits

TO:	Moss & Associates Accounts Receivable Ft. Lauderdale, Florida 33311	FROM:	Lotspeich Co. of Florida 6351 Northwest 28th Way, Suite A Fort Lauderdale, Florida 33309
PCO NUMBER/REVISION:	82 / 0	CONTRACT:	06-23-6874 - FTL Police Headquarters
REQUEST RECEIVED FROM:		CREATED BY:	Connor Nitterauer (Lotspeich Co. of Florida)
STATUS:	Pending - In Review	CREATED DATE:	2/14/2025
REFERENCE:		CLIENT CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$4,308.00 \$4,278.00

POTENTIAL CHANGE ORDER TITLE: DW - Patches For Conduits

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)

DW - Patches For Conduits

L - \$3,446

M - \$832

ATTACHMENTS:

[CO Conditions Patches Conduit - PVC.pdf](#)

Moss & Associates
Accounts Receivable
Ft. Lauderdale, Florida 33311

Lotspeich Co. of Florida
6351 Northwest 28th Way, Suite A
Fort Lauderdale, Florida 33309

SIGNATURE DATE

SIGNATURE DATE

SIGNATURE DATE

Lotspeich Co. of Florida

Page 1 of 1

Printed On: 2/14/2025 09:03 AM EST



Moss & Associates, LLC
2101 N Andrews Avenue
Ft Lauderdale, FL 33311

April 29, 2025

Ronald Stein
City of Fort Lauderdale
101 NE 3rd Ave, Suite 2100
Ft. Lauderdale, FL 33301

RE: Potential Change Item (PCI) 0270 Notification
Fort Lauderdale Police Headquarters - B372302

Dear Ronald Stein,

This letter is to provide official notification of a potential change item (PCI) as follows:

PCI Number: 0270
Date: March 06, 2025
Description: Added 35' Flagpole
Days Requested:
Reason: Owner Request
Scope Description: Original GMP called for (2) flagpoles at 30'. During submittal process, a 3rd flagpole at 35' was requested. PCI includes material and installation cost for (1) new 35' flagpole, flag, and engineering.

This PCI is comprised of the following items:

Add (1) 35' flagpole	\$ 12,117.41
01 Subcontract Default Insurance 1.25%	\$ 151.47
02 Moss Insurance 1.75%	\$ 212.05
03 Bond 1%	\$ 121.17
04 Fee 4%	\$ 484.70

Grand Total	\$13,086.80
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Per the terms and conditions of our contract, we have attached the appropriate back up documentation to substantiate the above referenced costs. This request only includes the items specifically identified in this change proposal. All other costs associated with this project shall be submitted under a separate change order cover.

~~We respectfully reserve our rights to request additional time should it become evident that this work will impact the overall completion of the project.~~ The costs associated with this PCI will remain valid for fourteen (14) calendar days after submission.

Please indicate your formal approval for this additional work and cost by signing in the space provided below. Moss & Associates will then incorporate this change into the next Owner Change Order (OCO).

If you should have any questions, please contact the undersigned at 954-326-2727 as soon as possible.

<p>Sincerely, Moss & Associates, LLC</p> <p>_____ Date: _____</p> <p>Matthew Kane Project Manager</p>	<p>Reviewed / Approved by: City of Fort Lauderdale</p> <p>Approved: _____ Date: _____ (Owner)</p>
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PCO #86

Lotspeich Co. of Florida
6351 Northwest 28th Way, Suite A
Fort Lauderdale, Florida 33309
Phone: (561) 848-3040

Project: 06-23-6874 - FTL Police Headquarters-06-23-6874
1300 W Broward Blvd
Fort Lauderdale, Florida 33312

Client Contract Potential Change Order #86: #86 - SP - Changes in Flagpoles

TO:	Moss & Associates Accounts Receivable Ft. Lauderdale, Florida 33311	FROM:	Lotspeich Co. of Florida 6351 Northwest 28th Way, Suite A Fort Lauderdale, Florida 33309
PCO NUMBER/REVISION:	86 / 0	CONTRACT:	06-23-6874 - FTL Police Headquarters
REQUEST RECEIVED FROM:		CREATED BY:	Sherry Riggott (Lotspeich Co. of Florida)
STATUS:	Pending - In Review	CREATED DATE:	3/31/2025
REFERENCE:		CLIENT CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$21,865.60 \$12,117.41

POTENTIAL CHANGE ORDER TITLE: #86 - SP - Changes in Flagpoles

CHANGE REASON: Design Development

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)

CE #86 - SP - Changes in Flagpoles

Revised Flagpoles models and sizes as follows:

- (2) each EC301H CA - 30' clear-anodized aluminum flagpole w/internal halyard 6" - 3.5" 207 MPH wind load wall with 6" gold ball top
(1) each EC35IH CA - 35' clear-anodized aluminum flagpole w/internal halyard 7" - 3.5" 200 MPH wind load wall with 8" gold ball top
(1) each ~~6 x 10' USN - US Nylon Flag~~
1 (2) each 5 x 8' FLN - Florida Nylon Flags

Material Cost: ~~\$34,646.00~~ \$11,015.83
10% OHP ~~3,646.60~~ \$1,101.58
Total ~~38,110.60~~ \$12,117.41
Minus Base Bid ~~16,245.00~~ (1) each ECXA25IH - 25' flagpole and (1) each ECX20IH - 20' flagpole
COR ~~\$21,865.60~~

ATTACHMENTS:

Moss & Associates
Accounts Receivable
Ft. Lauderdale, Florida 33311

Lotspeich Co. of Florida
6351 Northwest 28th Way, Suite A
Fort Lauderdale, Florida 33309

SIGNATURE DATE

SIGNATURE DATE

SIGNATURE DATE

Lotspeich Co. of Florida

Page 1 of 1

Printed On: 3/31/2025 10:33 AM EDT

CAM #25-0339
EXHIBIT 2
Page 74 of 96



FLAGCRAFT, INC

1020 North Dixie Highway
Boca Raton, FL 33432
(561) 395-4411 (561) 395-5040 Fax
1-800-83-FLAGS
www.flagcraft.com
Email : info@flagcraft.com

QUOTATION

Quote Number: 17039

Quote Date: 12/14/2023

Quoted To:

LOTSPEICH CO. OF FLORIDA INC
6351 NW 28TH WAY, SUITE A
FORT LAUDERDALE, FL 33309
USA

Install At:

FORT LAUDERDALE HQ
FORT LAUDERDALE

Attention: MARK MUDELL		Customer Fax			
Phone: 954/978-2388 X 151		Email: MARK.MUNDELL@LCFINC.COM			
Customer ID		Good Thru	Payment Terms	Customer PO	
LOTSPE01		4/30/2025	NET 20 DAYS	SHERRY	
Qty	Item	Description		Unit Price	Extension
2	EC30IH CA	30' CLEAR ANODIZED ALUMINUM FLAGPOLE W/ INTERNAL HAL YARD		7,750.00	15,500.00
		6"-3.5" 207MPH WINDLOAD W/ 6" BALL TOP, ITEM # 320506			IN BASE SCOPE
1	EC35IH CA	35' INTERNAL HALYARD FLAGPOLE 7"-3.5"-.188 , 200 MPH WINDLOAD,WALL W/ 8" GOLD BALL TOP, ITEM # 320510		8,575.00	8,575.00
					ADDED SCOPE
3	INSTALL35	INSTALLATION OF 1-35' POLE AND 2-30' POLES		2,133.33333	6,400.00
				COST (1) ADDED INSTALL	
1	6X10' USN	6' X 10' U S NYLON FLAG		150.00	150.00
2	5X8' FLN	5' X 8' FLORIDA NYLON FLAG, ITEM #140980		132.50	265.00
				COST (1) ADDED FLAG	
2	SPEC SHEETS	ENGINEERED SEALED SPEC SHEETS		175.00	350.00
				COST (1) NEW SIZE POLE	
1	MISC	ESCALATION COST SINCE QUOTE		3,124.00	3,124.00

Subtotal \$11,015.83

Sales Tax (7.0%)

TOTAL ORDER AMOUNT



FLAGCRAFT, INC

~~1020 North Dixie Highway~~
~~Boca Raton, FL 33432~~
~~(561) 395-4411 (561) 395-5040 Fax~~
~~1-800-83-FLAGS~~
~~www.flagcraft.com~~
~~Email : info@flagcraft.com~~

QUOTATION

~~Quote Number: 17039~~

~~Quote Date: 12/14/2023~~

Quoted To:

~~LOTSPEICH CO. OF FLORIDA INC~~
~~6351 NW 28TH WAY, SUITE A~~
~~FORT LAUDERDALE, FL 33309~~
~~USA~~

Install At:

~~FORT LAUDERDALE HQ~~
~~FORT LAUDERDALE~~

Attention: MARK MUDELL		Customer Fax		
Phone: 954/978-2388 X 151		Email: MARK.MUNDELL@LCFINC.COM		
Customer ID	Good Thru	Payment Terms	Customer PO	
LOTSPE01	4/30/2025	NET 20 DAYS	SHERRY	
Qty	Item	Description	Unit Price	Extension
		NO SALES TAX ON FLAGPOLES IF US AND/OR FLORIDA FLAGS ARE PURCHASED WITH THE POLES		

~~Subtotal~~ ~~\$34,364.00~~

~~Sales Tax (7.0%)~~ ~~\$0.00~~

~~TOTAL ORDER AMOUNT~~ ~~\$34,364.00~~



Moss & Associates, LLC
2101 N Andrews Avenue
Ft Lauderdale, FL 33311

April 29, 2025

Ronald Stein
City of Fort Lauderdale
101 NE 3rd Ave, Suite 2100
Ft. Lauderdale, FL 33301

RE: Potential Change Item (PCI) 0272 Notification
Fort Lauderdale Police Headquarters - B372302

Dear Ronald Stein,

This letter is to provide official notification of a potential change item (PCI) as follows:

PCI Number: 0272

Date: March 07, 2025

Description: Added BMS Scope to Integrate Shooting Range Mechanical Equipment.

Days Requested:

Reason: Owner Request

Scope Description: This proposal adds events, alarms and shutdowns to various components of the shooting range mechanical equipment as requested by Ronald Stein of the City of Fort Lauderdale. It has been compiled and presented by Hyvac, the Project's mechanical Trade Partner.

This PCI is comprised of the following items:

Added BMS Scope to Integrate Shooting Range Mechanical Equipment.	\$ 17,269.00
01 Subcontract Default Insurance 1.25%	\$ 215.86
02 Moss Insurance 1.75%	\$ 302.21
03 Bond 1%	\$ 172.69
04 Fee 4%	\$ 690.76

Grand Total	\$18,650.52
--------------------	--------------------

Per the terms and conditions of our contract, we have attached the appropriate back up documentation to substantiate the above referenced costs. This request only includes the items specifically identified in this change proposal. All other costs associated with this project shall be submitted under a separate change order cover.

~~We respectfully reserve our rights to request additional time should it become evident that this work will impact the overall completion of the project.~~ The costs associated with this PCI will remain valid for fourteen (14) calendar days after submission.

Please indicate your formal approval for this additional work and cost by signing in the space provided below. Moss & Associates will then incorporate this change into the next Owner Change Order (OCO).

If you should have any questions, please contact the undersigned at 954-326-2727 as soon as possible.

<p>Sincerely, Moss & Associates, LLC</p> <p>_____ Date: _____</p> <p>Matthew Kane Project Manager</p>	<p>Reviewed / Approved by: City of Fort Lauderdale</p> <p>Approved: _____ Date: _____ (Owner)</p>
---	--



312 SOUTH MILITARY TRAIL
 DEERFIELD BEACH, FL 33442
 PHONE: (954) 427-3811
 FAX: (954) 426-3762
 E-MAIL: hyvac@hyvacinc.com

CHANGE PROPOSAL REQUEST

TO: Matthew Kane
 Project Manager
 Moss
 Cell: 321.427.3500
moss.com

DATE 12/19/2024
 PROJECT: FT. Lauderdale Police HQ
 PROJ. # 1023003
 CPR NO. 34

THE FOLLOWING IS A COST PROPOSAL AS A RESULT OF CHANGES AND MODIFICATIONS TO THE CONTRACT DOCUMENTS WHICH IMPACTS COSTS ON THE HVAC SYSTEM.

WE PROPOSE TO FURNISH ALL MATERIALS, LABOR, SERVICES AND SUPERVISION FOR THE EXECUTION OF THE MECHANICAL WORK COVERED BY THE CHANGES TO:

Costs associated with the fire range scope to the main bldg BMS syste as GC directed. Excluded any type of roofing, cutting, patching, painting electrical and plumbing work)

PROPOSAL LUMP SUM AMOUNT \$ 17,269

COST BREAKDOWN IS AS FOLLOWS:

COST CODES	QTY.	DESCRIPTION	MAT. UNIT COSTS	LABOR UNITS	TOTAL MATERIAL COSTS	TOTAL LABOR COSTS	SUB CONTRACTORS COSTS
3 5455	1	SBS proposal 007 date 2/25/2025 (See attached)	\$ -	0	\$ -	-	\$ 14,382
					\$ -	\$ -	\$ 14,382

	EQUIPMENT & MATERIALS COSTS	\$ -
	SALES TAXES	\$ -
	EQUIPMENT & MATERIALS SUB-TOTAL	\$ -
	LABOR COSTS	\$ -
	LABOR BURDEN	\$ -
	PROJECT SUPERVISION	\$ 719
	PROJECT MANAGEMENT	\$ 453
	DESIGN & ENGINEERING (As Built)	\$ -
	LABOR SUB-TOTAL	\$ 1,172
	TOTAL SUBCONTRACTORS	\$ 14,382
	EXPENDABLE TOOLS	\$ 8
	CLEAN UP	\$ 18
	SAFETY	\$ 23

	FREIGHT		\$	-
	QUALITY ASSURANCE		\$	14
	REPRODUCTIONS		\$	47
	MATERIAL HANDLING		\$	-
	WARRANTY		\$	35
	SUB-TOTAL AMOUNT		\$	15,699
	OVERHEAD COSTS %		\$	785
	PROFIT COSTS %		\$	785
	BOND COSTS % 0		\$	-
	TOTAL PROPOSAL AMOUNT		\$	17,269

THIS PROPOSAL IS FIRM FOR ACCEPTANCE WITHIN 30 DAYS. WE CANNOT PROCEED WITH THE WORK COVERED BY THE PROPOSED CHANGE UNTIL WE ARE SO DIRECTED IN WRITING APPROVING COSTS, OR UNTIL WE RECEIVE YOUR WRITTEN CHANGE AUTHORIZATION, WHICH MUST BE WITHIN THE ABOVE TIME LIMIT TO PREVENT ADDITIONAL COSTS.

THIS PROPOSAL IS BASED SOLELY ON THE USUAL COSTS ELEMENTS SUCH AS LABOR AND MATERIALS, AND DOES NOT INCLUDE ANY AMOUNTS FOR ADDITIONAL CHANGES IN THE SEQUENCE OF WORK DELAYS, DISRUPTION, RESCHEDULING, EXTENDED OVERHEAD, OVERTIME, ACCELERATION AND/OR IMPACT COSTS, AND THE RIGHT IS EXPRESSLY RESERVED TO CLAIM FOR ANY AND ALL OF THESE AND RELATED ITEMS OF COST PRIOR TO ANY FINAL SETTLEMENT OF THIS CONTRACT.

ACCEPTED BY: _____ HYVAC, INC. JR _____

DATE: _____

Proposal Number: 1345-007



Project Information

Project Name	Fort Lauderdale Police HQ (Fire Range AHU Modification)	Bid To:	Company	HYVAC
Address			Name	Jose Rodriguez
City, State ZIP	Action Target		e-mail	
Engineer	Action Target		Bid Due Date:	2/25/2025
Drawings Type	PSE			
Drawing Date	7/9/2024			
Engineer:	Action Target			
Specs 23.09.23 Date:	Drawing dated 7/9/2024 Rev-7			

RCO Scope of Work

BMS Network

BMS Network or BacNet integrations are excluded from base scope of work

Firing Range Recirc System - Level 1 (Typical Of 1)

Installation of Wiring and Conduit for the required devices specified on Control Diagrams. Nema 4 Enclosure, 100VA 120 to 24Vac UL Class II Power Supply, BACnet IP Programmable Controller for Control and Monitoring of HVAC Equipment.

Furnish the following control devices:

- 1 - MAU-1 Outside Air Damper Mod (1)
- 2 - MAU-1 Outside Air Flow Measure Staon (1)
- 3 - MAU-1 Outside Air Filter Differenal Pressure (1)
- 4 - MAU-1 Mixed Air Temp. Sensor (1)
- 5 - MAU-1 DX Cooling Coil Stages (1)
- 6 - MAU-1 Face and Bypass Damper Mod (1)
- 7 - MAU-1 Supply Air Fan VFD Start/Stop (1)
- 8 - MAU-1 Supply Air Fan VFD Status (1)
- 9 - MAU-1 Supply Air Fan VFD Speed Mod (1)
- 10 - MAU-1 Heating Coil (1)
- 11 - Supply Air Temp. Sensor (1)
- 12 - Supply Air Humidity Sensor (1)

- 13 - Supply Air Flow Measure Staon (1)
- 14 - Supply Air Stac Pressure Sensor (1)
- 15 - Return Air Flow Measure Staon (1)
- 16 - Return Air Damper Mod (1)
- 17 - Return Air Stac Pressure Sensor (1)
- 18 - Exhaust Air Flow Measure Staon (1)
- 19 - Exhaust Air Stac Pressure Sensor (1)
- 20 - Exhaust Air Filter Bank (HEPA & BAG TYPE) Differential Pressure (2)
- 21 - Exhaust Air Fan VFD Start/Stop (1)
- 22 - Exhaust Air Fan VFD Status (1)
- 23 - Exhaust Air Fan VFD Speed Mod (1)
- 24 - Relief Air Damper Mod (1)
- 25 - Relief Air Flow Measure Staon (1)
- 26 - Space CO Sensor at Firing Line (1)
- 27 - Building Door Pressure Sensors (4)
- 28 - Duct Smoke Detector Status (If required) (Provided by others) (1)
- 29 - Duct Temperature Sensor (1)
- 30 - Duct Humidity Sensor (1)
- 31 - Duct Static Pressure Sensor (1)

Not Included:
* As per original Contract.
Included:
* As per Original Contract

Base Price: \$ 14,382.29

- * Labor or material not specifically described above is excluded from this proposal
- * TAB Contractor Assistance (up to 8hrs). If additional time is required, it will be proposed.
- * Integration with third party devices not specifically described above is excluded from this proposal.
- * 120VAC or greater power wiring by Div. 26 Electrical Contractor.
- * Any roof penetration or conduit through the EF or RTU Curb by Div. 26 Electrical Contractor.
- * Div. 26 Electrical Contractor to provide and install an empty conduit through the curb for equipment on roof connected to the BMS.
- * Ethernet drops and any other ITS components provided by others.
- * Mini-Split Systems wiring between condenser Unit and Evaporator Unit by others.
- * Motorized Dampers and/or End Switches are excluded from this proposal.
- * Any work associated with the fire alarm system is excluded from this proposal.
- * Smoke Detectors / Fire Alarm Devices are excluded from this proposal.
- * No allowance has been made to attend fire alarm & smoke tests. If required, it will be proposed.
- * Underground conduit, trenching or backfill is not included.
- * Setting on place of wells, pressure taps, valves bodies is by others.
- * Provision and installation of thermostats guards is by others.
- * Provision and installation of Refrigerant monitor and cooling tower vibration switches are excluded.
- * VFDs and/or Motor Starters are not included and by others.
- * Access Controls and Lighting Controls are not included and by others. Only integration.
- * LEED Commissioning and/or Commissioning Agent Assistance (up to 8hrs). If additional time is required, it will be proposed.
- * Bonding Costs are excluded and are to be quoted separately.
- * Bidding and Permitting Costs are excluded and are to be quoted separately.
- * Travel and accommodations, Overtime, Davis Bacon wages, & Prevailing Wages are excluded.

Included:

- * Low voltage wiring, conduit, devices installation and termination.
- * Engineering, submittals and as-builts
- * Coordination And Supervision
- * System programming, Commissioning and Graphics.
- * Customer Training (up to 8hrs). If additional time is required, it will be proposed.
- * All work to be performed During Normal Business Hours and at standard labor rate.
- * One-year warranty on parts and labor. If extended warranty is required, it will be proposed.



Moss & Associates, LLC
2101 N Andrews Avenue
Ft Lauderdale, FL 33311

April 29, 2025

Ronald Stein
City of Fort Lauderdale
101 NE 3rd Ave, Suite 2100
Ft. Lauderdale, FL 33301

RE: Potential Change Item (PCI) 0277 Notification
Fort Lauderdale Police Headquarters - B372302

Dear Ronald Stein,

This letter is to provide official notification of a potential change item (PCI) as follows:

PCI Number: 0277

Date: April 11, 2025

Description: Temp Shelter Electrical Requirements per 100% CDs

Days Requested:

Reason: Owner Request

Scope Description: Additional electrical requirements per Motorola & City IT request were originally to be provided by Owner. City requested Moss price this work once the 100% CD drawings were received from AECOM on 3/18/25 (pending permit approval).

This attached additional radio shelter scope is necessary for City to complete the relocation of radio equipment at the existing HQ, which is a predecessor to demolition start (Activity P3 10130, critical path activity starting on 5/14/2025 per current contract schedule). The estimated lead time to procure and install this additional scope is (4) weeks from the issuance of OCO.

Any additional cost or time associated with this change to be included in separate PCI should this scope delay the 5/14/2025 demo start date, and/or drawings are modified by permit comments.

This PCI is comprised of the following items:

Added Temp Shelter Requirements per Thunder COR 50R1	\$ 46,866.00
01 Subcontract Default Insurance 1.25%	\$ 585.83
02 Moss Insurance 1.75%	\$ 820.16
03 Bond 1%	\$ 468.66
04 Fee 4%	\$ 1,874.64

Grand Total	\$50,615.29
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Per the terms and conditions of our contract, we have attached the appropriate back up documentation to substantiate the above referenced costs. This request only includes the items specifically identified in this change proposal. All other costs associated with this project shall be submitted under a separate change order cover.

~~We respectfully reserve our rights to request additional time should it become evident that this work will impact the overall completion of the project.~~ The costs associated with this PCI will remain valid for fourteen (14) calendar days after submission.

Please indicate your formal approval for this additional work and cost by signing in the space provided below. Moss & Associates will then incorporate this change into the next Owner Change Order (OCO).

If you should have any questions, please contact the undersigned at 954-326-2727 as soon as possible.

Sincerely, Moss & Associates, LLC	Reviewed / Approved by: City of Fort Lauderdale
---	---

<div>_____ Date: _____</div> <div>Matthew Kane Project Manager</div>	<div>Approved: _____ Date: _____</div> <div>(Owner)</div>
--	---

**Moss**

2101 N ANDREWS AVE
FT LAUDERDALE, FL 33311
Telephone: (954) 524-5678

RFI#

Project Name: FLPD
Project Number: 23-414
Page Number: 1
Change Order #: 50R1
Change Order Date: 3/28/2025

Scope of work

At the request of ownership, this change order proposal is for the labor and material associated with added scope presented in the 90% Temp Radio Shelter Drawings. The shop drawing include the following changes:

- Addition of 60Aused Disconnect
- Addition of (2) SPDs
- Addition of Panel UPS - 100A 1P 120/240V w/ a 90A MCB + (10) 20A 1P Breakers
- (6) circuits for Rack Transtector
- (6) gound rods 5/8 x 10'
- (1) exterior ground bus 1/4" x 4" x 24" CU
- (3) down leads, each in 1 1/2" conduit
- Ground loop around the existing radio shelter with ties to existing antenna loop and existing fence.
- Internal ground loop for rack bonding bus

Our proposal excludes:

- Ice Bridge wiring
- Low voltage equipment and wiring
- UPS-C

REVISION 2 100% CONSTRUCTION DOC (MARCH 14, 2025):

The following items were added per a coordination meeting on March 19, 2025 with ownership, Moss & Associates, and Thunder Electrical.

E2-2-01

- (48) 20A 1P breakers where added for dedicated circuits for Transtector PDUs. (Keynotes request EMT conduits to junction boxes to metallic flex conduit to the Transtectors PDUs located on low voltage racks.)
- (7) Junction boxes were added for connections to 48V battery recitfier in racks and to transmission line dehydrator in racks.
- (1) Automatic Transfer Switch 225A 240/120V 1PH, 3W
- A 80kW Generator will be replacing the original 40kW which was considered in the first revision. Labor for disconnecting and installtion was considered.

T2-2-01

- Additional bonding points to the guard railing, hand rail, low voltage rack posts, and UPS.

Our proposal excludes:

- 80kW Generator
- Transtectors PDUs and all other low voltage equipment and wiring.
- UPS-C
- Ice Bridge wiring

Summary

Phone: 305-669-1776 Fax:305-669-1710



Moss
2101 N ANDREWS AVE
FT LAUDERDALE, FL 33311
Telephone: (954) 524-5678

RFI#
Project Name: FLPD
Project Number: 23-414
Page Number: 2
Change Order #: 50R1
Change Order Date: 3/28/2025

Summary (Cont'd)

MATERIAL

General Materials	10,849.67
SWITCHGEAR	2,256.11
ATS	4,644.00
Material Tax (@ 7.000 %)	1,242.48

Material Total	18,992.26
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LABOR

ELECTRICIAN (271.47 Hrs @ \$55.00)	14,930.85
FOREMAN (67.87 Hrs @ \$65.00)	4,411.55
SUPERINTENDENT (27.15 Hrs @ \$70.00)	1,900.50
PROJECT MANAGER (8.14 Hrs @ \$85.00)	691.90
BIM COORDINATION (8.14 Hrs @ \$55.00)	447.70
ESTIMATING (2.00 Hrs @ \$55.00)	110.00

Total Labor	22,492.50
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EQUIPMENT

BACKHOE	1,120.69
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Total Equipment	1,120.69
------------------------	-----------------

TOTAL MATERIAL, LABOR & EQUIPMENT	42,605.45
--	------------------

OH&P (@ 10.000 %)	4,260.55
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Final Amount	\$46,866.00
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Phone: 305-669-1776 Fax: 305-669-1710



Moss

2101 N ANDREWS AVE
FT LAUDERDALE, FL 33311
Telephone: (954) 524-5678

Project Name: FLPD
Project Number: 23-414
Page Number: 3
Change Order #: 50R1
Change Order Date: 3/28/2025

Itemized Breakdown

E2-2-01

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
60A FUSED DISCONNECT	1	0.00 E	0.00	1.88 E	1.88
PANEL UPS - 100A 120/240V	1	0.00 E	0.00	5.00 E	5.00
3/4" CONDUIT - EMT	737	154.78 C	1,140.73	4.40 C	32.43
1" CONDUIT - EMT	47	257.91 C	121.22	5.60 C	2.63
1 1/4" CONDUIT - EMT	25	406.92 C	101.73	6.60 C	1.65
3/4" CONN SS STL - EMT	192	228.82 C	439.33	12.50 C	24.00
1" CONN SS STL - EMT	6	377.00 C	22.62	15.00 C	0.90
3/4" COUPLING SS STL - EMT	74	268.91 C	198.99	0.00 C	0.00
1" COUPLING SS STL - EMT	1	401.07 C	4.01	0.00 C	0.00
1" COUPLING COMP STL - EMT	4	681.52 C	27.26	43.75 C	1.75
1 1/4" COUPLING COMP STL - EMT	2	1,174.47 C	23.49	50.00 C	1.00
1" CONN COMP STL INSUL - EMT	12	660.38 C	79.25	18.75 C	2.25
1 1/4" CONN COMP STL INSUL - EMT	4	1,358.38 C	54.34	21.88 C	0.88
1" LOCKNUT - STEEL	4	89.47 C	3.58	3.88 C	0.16
1 1/4" BUSHING - PLASTIC	4	67.87 C	2.71	4.88 C	0.20
1" 1-H STRAP - RMC - STEEL	4	91.30 C	3.65	7.38 C	0.30
3/4" 1-H STRAP - EMT - STEEL	192	51.58 C	99.03	6.75 C	12.96
1" 1-H STRAP - EMT - STEEL	4	85.38 C	3.42	7.38 C	0.30
1 1/4" 1-H STRAP - EMT - STEEL	2	127.85 C	2.56	8.75 C	0.17
1" SNAP CLOSE CLIP - BTM MNT ON 1/4" FLNG HNGR	1	215.33 C	2.15	11.13 C	0.11
1" CONDUIT+BOX SUPPORT - BTM MNT ON 1/4" FLNG	2	611.20 C	12.22	12.38 C	0.25
3/4" FLEX - STEEL	296	212.00 C	627.52	4.88 C	14.44
3/4" STL FLEX CONN	96	589.72 C	566.13	12.50 C	12.00
1" CONDUIT - PVC40	16	70.47 C	11.28	5.50 C	0.88
1" ELBOW 90 DEG - PVC40	4	237.20 C	9.49	27.50 C	1.10
1" COUPLING - PVC	8	64.36 C	5.15	0.00 C	0.00
1" ADAPTER MALE - PVC	4	99.08 C	3.96	15.00 C	0.60
1" ADAPTER FEM - PVC	2	111.28 C	2.23	15.00 C	0.30
4 11/16x 2 1/8" SQ BOX 1" KO	52	3,364.91 C	1,749.75	31.25 C	16.25
4 11/16" SQ BLANK COVER	52	811.06 C	421.75	3.13 C	1.63
1 5/8x 1 5/8x 14G STRUT GALV	8	450.87 C	36.07	12.50 C	1.00
1/4-20x 1 5/8x 13/16 SPRING NUT	8	266.83 C	21.35	5.00 C	0.40
1/4-20x 1 3/4 WEDGE ANCHOR - 1 1/8" MIN DEPTH	2	60.00 C	1.20	10.00 C	0.20
1/4-20 MACHINE SCREW ANCHOR	8	29.24 C	2.34	10.00 C	0.80

Phone: 305-669-1776 Fax:305-669-1710



Moss

2101 N ANDREWS AVE
FT LAUDERDALE, FL 33311
Telephone: (954) 524-5678

Project Name: FLPD
Project Number: 23-414
Page Number: 4
Change Order #: 50R1
Change Order Date: 3/28/2025

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
1/4x 1 1/4 FENDER WASHER - PLTD STL	16	7.42 C	1.19	1.25 C	0.20
1/4-20x 1 1/4 P/H SLOT/PHILLIPS MACHINE SCREW	16	6.42 C	1.03	4.50 C	0.72
#10x 1 P/H SELF-TAP SCREW	388	12.00 C	46.56	3.75 C	14.55
3/16x 1 1/4 CONCRETE SCREW HEX HEAD - BLUE	20	45.53 C	9.11	8.50 C	1.70
#8x 1/2 WAFER HEAD SELF-TAP STUD SCREW - 12G	4	3.26 C	0.13	1.50 C	0.06
#14 THHN BLACK	58	161.19 M	9.35	5.38 M	0.31
#12 THHN BLACK	1,027	257.16 M	264.10	6.44 M	6.61
# 4 THHN BLACK	168	1,595.60 M	268.06	12.75 M	2.14
# 2 THHN BLACK	165	2,519.07 M	415.65	15.50 M	2.56
#12 THHN WHITE	1,027	257.16 M	264.10	6.44 M	6.61
#12 THHN GREEN	1,027	257.16 M	264.10	6.44 M	6.61
# 8 THHN GREEN	55	622.90 M	34.26	8.75 M	0.48
#1/0 THHN GREEN	56	3,876.89 M	217.11	17.75 M	0.99
#22- 1P PLTC/CM	38	0.00 M	0.00	10.50 M	0.40
NUMBER (ROLL) MARKERS	1	49.23 E	49.23	1.25 E	1.25
1/8" POLYTWINE	1,564	11.94 M	18.67	3.75 M	5.87
20A 1P BREAKER BOLT-ON	48	0.00 E	0.00	0.19 E	9.12
30A 2P BREAKER BOLT-ON	1	0.00 E	0.00	0.31 E	0.31
90A 2P BREAKER MOLDED CASE - OPEN	1	0.00 E	0.00	0.75 E	0.75
60A FUSE 250V TIME DELAY CLASS RK1	1	22.76 E	22.76	0.05 E	0.05
SPD	2	0.00 E	0.00	1.50 E	3.00
Generator Swap(Removal of old, Installation of new)	1	0.00 E	0.00	2.00 E	2.00
Totals	7,559		7,685.91		204.70

T2-2-01

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
1 1/2" BUSHING - PLASTIC	16	89.16 C	14.27	6.50 C	1.04
1 1/2" CONDUIT - PVC40	260	114.21 C	296.95	9.13 C	23.74
1 1/2" ELBOW 90 DEG - PVC40	16	473.12 C	75.70	42.50 C	6.80
1 1/2" COUPLING - PVC	16	119.92 C	19.19	0.00 C	0.00
1 1/2" ADAPTER MALE - PVC	16	171.93 C	27.51	20.00 C	3.20
1/4-20x 1 3/4 WEDGE ANCHOR - 1 1/8" MIN DEPTH	8	60.00 C	4.80	10.00 C	0.80
1/4-20 HEX NUT - PLTD STL	16	3.14 C	0.50	2.50 C	0.40
1/4" FLAT WASHER - PLTD STL	16	2.92 C	0.47	1.25 C	0.20
1/4" LOCK WASHER - PLTD STL	16	2.70 C	0.43	1.25 C	0.20
# 6 THHN GREEN	69	1,064.83 M	73.47	11.13 M	0.77
# 2 THHN GREEN	220	2,519.07 M	554.20	15.50 M	3.41
#4/0 BARE COPPER - 19-STRAND	250	3,565.93 M	891.48	35.00 M	8.75

Phone: 305-669-1776 Fax: 305-669-1710

**Moss**

2101 N ANDREWS AVE
FT LAUDERDALE, FL 33311
Telephone: (954) 524-5678

Project Name: FLPD
Project Number: 23-414
Page Number: 5
Change Order #: 50R1
Change Order Date: 3/28/2025

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
1/8" POLYTWINE	280	11.94 M	3.34	3.75 M	1.05
5/8"x 10' CU CLAD GRD ROD	6	25.06 E	150.36	1.25 E	7.50
1/4"x 2"x 3' COPPER BAR	2	140.00 E	280.00	0.63 E	1.26
INSULATOR	4	16.00 E	64.00	0.13 E	0.52
# 2 WIRE TEE/WYE SPLICE (45g)	7	25.97 E	181.79	0.31 E	2.17
#4/0 WIRE TEE/WYE SPLICE (150g)	9	33.72 E	303.48	0.31 E	2.79
#4/0 THRU WIRE TO 1/2 TO 3/4" GRD ROD (115g)	4	33.72 E	134.88	0.31 E	1.24
#4/0 WIRE TO 1/4x 1 1/2" COPPER LUG (90g)	3	28.98 E	86.94	0.31 E	0.93
Totals	1,234		3,163.75		66.77

CLIENT ACCEPTANCE

Name: _____
Date: _____
Signature: _____
I hereby accept this quotation and authorize the contractor to complete the above described work.

Phone: 305-669-1776 Fax:305-669-1710



A Sonepar Company

WORLD ELECTRIC SUPPLY, LLC.
11010 NW 30TH ST SUITE 106
DORAL, FL 33172-5032
305-436-1500 Fax 305-718-3820

johan.santoyo@worldelectricsupply.com

QUOTE TO:
 THUNDER ELECTRICAL CONTRACTORS
 7035-F SW 47TH ST
 MIAMI, FL 33155-4639
 305-669-1776

SHIP TO:
 FORT LAUDERDALE POLICE HEADQUA
 THUNDER ELECTRIC CONTRACTORS I
 1300 W BROWARD BLVD
 FORT LAUDERDALE, FL 33312-1699
 305-669-1776

Quotation

QUOTE DATE	QUOTE NUMBER
03/03/25	S057929274
PAGE NO.	
1 of 2	

CUSTOMER NUMBER		CUSTOMER ORDER NUMBER		JOB NAME		QUOTED TO	
490815							
SALESPERSON		SHIP VIA		FREIGHT ALLOWED		EXPIRATION DATE	
JOHAN SANTOYO		DC03		No		11:59pm ET 03/18/25	
ORDER QTY	UPC	DESCRIPTION		UNIT PRICE	U	EXT PRICE	
1ea	78364315061	ITE HF222NR 2P 240V 60A SFTY SW					
2ea	078200174794	FRZ TR60R 60A 250V RK5 TD FUSE					
1ea	78298051773	DITEK D50-120/2401 INDUS SRG PROTR					
1ea	78298051773	DITEK D50-120/2401 INDUS SRG PROTR					
1ea	80476670570	ITE PN5482L1225C PRO PNR LC ML 54S/82C 1PH 225A N1 GRY					
1ea	78364314867	ITE Q290 BREAKER 90A 2P 120/240V 10K QP					
1ea	78364345085	ITE ECMBR2 QP BKR RETAINER CLIP					
52ea	78364314819	ITE Q120 BREAKER 20A 1P 120V 10K QP					
1ea	78298051773	DITEK D50-120/2401 INDUS SRG PROTR					
				Subtotal -----		2108.51	
1 WEEK LEAD TIME							

TERMS & CONDITIONS

All transactions are subject to and exclusively governed by our Terms and Conditions of Sale, which are incorporated herein and available at: <https://www.worldelectricsupply.com/terms#sale>. Additional or conflicting terms are rejected, void, and of no force or effect.

Subtotal	2108.51
S&H CHGS	0.00
Sales Tax	147.60
Amount Due	2256.11



A Sonepar Company

WORLD ELECTRIC SUPPLY, LLC.

11010 NW 30TH ST SUITE 106

DORAL, FL 33172-5032

305-436-1500 Fax 305-718-3820

johan.santoyo@worldelectricsupply.com

QUOTE TO:

THUNDER ELECTRICAL CONTRACTORS

7035-F SW 47TH ST

MIAMI, FL 33155-4639

305-669-1776

Quotation

QUOTE DATE	QUOTE NUMBER
03/03/25	S057929274
PAGE NO.	
2 of 2	

SHIP TO:

FORT LAUDERDALE POLICE HEADQUA

THUNDER ELECTRIC CONTRACTORS I

1300 W BROWARD BLVD

FORT LAUDERDALE, FL 33312-1699

305-669-1776

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	JOB NAME	QUOTED TO
490815			
SALESPERSON	SHIP VIA	FREIGHT ALLOWED	EXPIRATION DATE
JOHAN SANTOYO	DC03	No	11:59pm ET 03/18/25

Terms and Conditions of Sale for Quotes

A. Seller assumes no responsibility whatsoever for any interpretation of bid documents, plans, or specifications provided to Seller (i.e., customer shall be solely responsible for ensuring interpretation of such documents, plans and/or specifications and for conformity and appropriateness of all goods and services ordered in comparison to same).

B. Prices are subject to change at any time prior to shipment unless otherwise agreed in writing signed by an authorized Seller representative.

C. Pricing and estimated delivery dates are based solely on the quantities and specific products and/or scope of services identified in this quote.

Seller may refuse, terminate, or change pricing, estimated dates, and other terms of its offer if customer requests changes or deviations from the original quote. Unless an authorized Seller representative accepts customer's proposed deviations in an explicit signed agreement modifying this quotation, any such proposed deviations are automatically rejected, void, and of no force or effect.

D. Quotation does not include special mounting or installation hardware, equipment options, accessories, samples, spares, or mock-up equipment unless otherwise noted.

E. Seller is not responsible for the design of the project or any goods supplied.

F. Seller reserves the right to increase the pricing quoted herein to account for force majeure events, the imposition of new or increased tariffs, shipping costs, import/export fees, duties, customs, or taxes, currency fluctuations, or increases in commodity or market pricing.

G. Pre-shipment of anchor bolts is plus freight.

H. Where applicable, fabrication and shipment of goods can only be made after Seller receives the following: (i) purchase order conforming to this Quotation, (ii) customer's verification and approval of technical information, (iii) approved Submittal Drawings, and (iv) credit approval.

I. Lead times are strictly estimates. Seller is not responsible for ship dates beyond estimated dates unless Seller's President or VP Finance otherwise explicitly agrees in a signed writing as part of this Quotation and then only to the extent so agreed.

J. All orders are FCA Shipping Point, prepaid and billed, unless otherwise noted in quote.

K. Logistic solutions, storage, handling, kitting, expedited or special delivery, testing, including, but not limited to, infrared scanning and NETA testing, spares, start-up, installation, commissioning, arc flash studies, and other services are excluded unless otherwise specified in this quote.

Please contact your Seller representative for additional information on any such services if desired.

L. This quotation and all related transactions are also subject to the applicable manufacturer's published warranties, including all applicable disclaimers, exclusions, and limitations.

M. This quotation constitutes Seller's confidential information, and customer shall not share or distribute this quotation to third parties other than to the extent reasonably necessary to process the transactions contemplated herein with Seller.

N. Unless otherwise expressly agreed in a separate writing signed by Seller's President or VP Finance, Seller does not agree and is not subject to any contractual flow-down or pass-through terms from customer, including, but not limited to, DFARS, FARs, Prime Contracts, Minority Business requirements, Buy America Act, etc.



Moss & Associates, LLC
2101 N Andrews Avenue
Ft Lauderdale, FL 33311

April 29, 2025

Ronald Stein
City of Fort Lauderdale
101 NE 3rd Ave, Suite 2100
Ft. Lauderdale, FL 33301

RE: Potential Change Item (PCI) 0281 Notification
Fort Lauderdale Police Headquarters - B372302

Dear Ronald Stein,

This letter is to provide official notification of a potential change item (PCI) as follows:

PCI Number: 0281
Date: April 15, 2025
Description: Settlement Monitoring per TTE & WJE Request
Days Requested:
Reason: Deflection
Scope Description: Weekly settlement monitoring for (8) weeks. Set up 4/8/25, Survey 4/15/25 (1 week) and Survey 5/20/25 - 7/1/25 (7 weeks) per TTE email 4/3/25

Daily settlement monitoring during micropile installation for (4) weeks from 4/21/25-5/16/25 per WJE letter received 4/9/25.

This PCI is comprised of the following items:

Daily settlement monitoring during micropile installation for (4) weeks from 4/21/25-5/16/25 per WJE letter received 4/9/25.	\$ 24,000.00
Weekly settlement monitoring for (8) weeks. Set up 4/8/25, Survey 4/15/25 (1 week) and Survey 5/20/25 - 7/1/25 (7 weeks) per TTE email 4/3/25	\$ 12,800.00
02 Moss Insurance 1.75%	\$ 644.00
03 Bond 1%	\$ 368.00
04 Fee 4%	\$ 1,472.00

Grand Total	\$39,284.00
--------------------	--------------------

Per the terms and conditions of our contract, we have attached the appropriate back up documentation to substantiate the above referenced costs. This request only includes the items specifically identified in this change proposal. All other costs associated with this project shall be submitted under a separate change order cover.

~~We respectfully reserve our rights to request additional time should it become evident that this work will impact the overall completion of the project.~~ The costs associated with this PCI will remain valid for fourteen (14) calendar days after submission.

Please indicate your formal approval for this additional work and cost by signing in the space provided below. Moss & Associates will then incorporate this change into the next Owner Change Order (OCO).

If you should have any questions, please contact the undersigned at 954-326-2727 as soon as possible.

Sincerely,
Moss & Associates, LLC

Date: _____

Reviewed / Approved by:
City of Fort Lauderdale

Matthew Kane Project Manager	Approved: _____ Date: _____ (Owner)
---------------------------------	--

CONTRACT ADDENDUM

April 7, 2025

Matthew Kane
Moss & Associates
2101 N. Andrews Avenue
Ft. Lauderdale, FL 33311
Phone: 321.427.3500
E-mail: MKane@mosscom.com

Project Name: City of Fort Lauderdale New
Police Headquarters
Project Location: 1300-1350 West Broward Blvd
Fort Lauderdale, FL
KEITH Project Number: 11112.02
Contract Addendum: #06
Project Manager: Paige Ioia

DESCRIPTION OF ADDITIONAL SERVICES

Task 133 Building Monitoring – Set Up

KEITH will establish a control system within the ground floor of the structure. KEITH will set a nail on each of the following columns: G, H, J and K along gridline 2 on the ground floor, as requested by the client. KEITH will take a reading of each point to establish a baseline reading for future observations.

Task 134 Specific Purpose Survey – Building Monitoring

KEITH will perform a Specific Purpose Survey as requested by the CLIENT, for the purpose of identifying settlement / movement if any, of the existing structure. KEITH will provide a Signed and Sealed Specific Purpose Survey reflecting the survey data.

(Observations to be performed weekly for approximately 8 weeks.)

SCHEDULE

Task 133	Building Monitoring – Set Up	4/7/25	1 Day
Task 134	Specific Purpose Survey – Building Monitoring	4/15/25 & 5/20/25 - 7/1/25	8 Weeks

COMPENSATION

Task 133	Building Monitoring – Set Up	\$1,600 (Lump Sum)
Task 134	Specific Purpose Survey – Building Monitoring	\$11,200 (Lump Sum)
Total Fee		\$12,800

The CLIENT is required to execute this Addendum and return it to the CONSULTANT prior to commencement of the additional services described herein. All items, terms, and conditions of the original Agreement (as amended to include the scope defined herein) remain unchanged and in full force and effect.

IN WITNESS WHEREOF, CONSULTANT and CLIENT have executed this agreement on the day and year indicated below.

As to CONSULTANT
KEITH

Chuck Schramm, PSM
Director of Survey and Mapping
DATED: _____

As to CLIENT
Moss & Associates

Signature: _____
Print Name: _____
Title: _____
DATED: _____



Engineering Inspired Design.

CONTRACT ADDENDUM

April 14, 2025

Matthew Kane
Moss & Associates
2101 N. Andrews Avenue
Ft. Lauderdale, FL 33311
Phone: 321.427.3500
E-mail: MKane@mosscom.com

Project Name: City of Fort Lauderdale New
Police Headquarters
Project Location: 1300-1350 West Broward Blvd
Fort Lauderdale, FL
KEITH Project Number: 11112.02
Contract Addendum: #07
Project Manager: Paige Ioia

DESCRIPTION OF ADDITIONAL SERVICES

Task 135 Specific Purpose Survey – Building Monitoring

KEITH will perform a Specific Purpose Survey as requested by the CLIENT, for the purpose of identifying settlement / movement if any, of the existing structure. KEITH will provide a Signed and Sealed Specific Purpose Survey reflecting the survey data.

(Observations to be performed daily between 4/21/2025 – 05/16/2025)

SCHEDULE

Task 135 Specific Purpose Survey – Building Monitoring Daily

COMPENSATION

Task 135 Specific Purpose Survey – Building Monitoring \$24,000 (Lump Sum)

Total Fee \$24,000

The CLIENT is required to execute this Addendum and return it to the CONSULTANT prior to commencement of the additional services described herein. All items, terms, and conditions of the original Agreement (as amended to include the scope defined herein) remain unchanged and in full force and effect.

IN WITNESS WHEREOF, CONSULTANT and CLIENT have executed this agreement the day and year indicated below.

As to CONSULTANT
KEITH

Chuck Schramm, PSM
Director of Survey and Mapping

DATED: _____

As to CLIENT
Moss & Associates

Signature: _____

Print Name: _____

Title: _____

DATED: _____