



CITY MANAGER'S OFFICE

DOCUMENT ROUTING FORM

Rev: 6 | Revision Date: 10/01/2024

16

CITY MANAGER AND MAYOR'S REVIEW AND/OR SIGNATURE COVERSHEET

1) ORIGINATING OFFICE:

Routing Start Date: 3/31/2025

☒ Agenda Item ☐ Non-Agenda Item

Document Title: Change Order #22 (12335-208, New Police Headquarters - Moss & Associates, LLC)

Commission Mtg. Date: 3/18/2025

CAM #: 25-0338

Item #: M-3

Routing Origin: Finance Department - Procurement Division

CAM attached: ☒ Yes ☐ No

Router Name: Matthew Eaton

Ext: 5141

Action Summary attached: ☒ Yes ☐ No

CIP FUNDED: ☒ YES ☐ NO

Capital Investment / Community Improvement Projects defined as having a life of at least 10 years and a cost of at least \$50,000 and shall mean improvements to real property (land, buildings, or fixtures) that add value and/or extend useful life, including major repairs such as roof replacement, etc. Term "Real Property" include land, real estate, realty, or real.

2) CITY ATTORNEY'S OFFICE (CAO):

Documents to be signed/routed? ☒ Yes ☐ No

Is the attached Granicus document Final? ☒ Yes ☐ No

Number of originals attached: 1

Approved as to Form: ☒ Yes ☐ No

Attorney's Name: Rhonda Montoya Hasan

Initials: [Signature]

Continue Routing To: FIN (if applicable) Date: _____

and then to CCO Date: _____

3) CITY CLERK'S OFFICE (CCO):

of originals: 1 Routed to: WAY

Date: 04/07/25

4) CITY MANAGER'S OFFICE: CMO LOG #: APR 22

Document received from: CCO 4/7/25

ASSIGNED TO: ☐ SUSAN GRANT, ACTING CITY MGR. ☐ ANTHONY FAJARD, ASST. CITY MGR.

ACTING ASST. CITY MANAGERS.: ☐ BEN ROGERS, ☐ CHRIS COOPER ☒ LAURA REECE

ACTING CRA EXECUTIVE DIRECTOR ☐

APPROVED FOR CITY MANAGER'S SIGNATURE ☐

CITY MANAGER TO SIGN PER ACM OR AcACM (Initial): [Signature]

☐ A. FAJARDO ☐ B. ROGERS ☐ C. COOPER ☐ L. REECE ☐ PENDING APPROVAL (See comments)

Comments/Questions: _____

Forward originals to CCO for continuous routing to Mayor

Date to CCO: 4/11/25

5) MAYOR/CRA CHAIRMAN: Please sign as indicated and forward the originals to the City Clerk's Office for a final processing and review of attestation and/or seal, if applicable. Date to CCO: _____

6) INSTRUCTIONS TO CITY CLERK'S OFFICE: Please retain a scan record copy and forward originals to:

Dept.: FIN-Procurement *Name: Matthew Eaton

Ext: 5141

*Please scan the record copy to the City Clerk once review and sign at the last level of government (Federal, State, County) is complete.

Scan Date: _____ Attach certified Resolution # _____ ☐ Yes ☐ No Original form route to CAO

TM# 25-0113



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

#25-0338

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

FROM: Susan Grant, Acting City Manager

DATE: March 18, 2025

TITLE: Motion Approving Change Order No. 23 for Construction Management at
Risk Services Phase for New Police Headquarters - Moss & Associates,
LLC - \$2,070,330.18 - (Commission District 2)

Recommendation

Staff recommends the City Commission approve Change Order No. 23, in substantially the form attached, in the amount of \$2,070,324.18 for the Construction Management at Risk Services for New Police Headquarters, with Moss & Associates, LLC.

Background

On January 5, 2021, the City Commission approved an agreement with Moss and Associates, Inc. for the Fort Lauderdale Police Headquarters project (CAM #21-0012). The work approved was to begin the Phase I Preconstruction services for an approved amount of \$205,408. On March 8, 2023, the City Commission approved its Guaranteed Maximum Price of \$118,998,391 for the Project (CAM #23-0164). A Notice to Proceed (NTP) was issued on April 6, 2023.

The Notice to Proceed (NTP) provided the required Project completion date of October 15, 2025.

The purpose of this Change Order No. 23 is to address the following:

- This Change Order includes supplemental instructions from the Architect/Engineer of Record resulting from Construction Manager and Design Team constructability reviews, or Design Team Omissions. These items were presented by the Construction Manager via Requests for Information (RFIs) to the design team, in which the Construction Manager was provided with direction and/or updated Construction Documents that resulted in expansion of existing trade specific scopes of work.
- This Change Order includes \$271,510.92 for work related to the deflection issue. Approximately \$163,000 of this amount has been completed as an emergency repair. The amount is also included in the previous estimate deflection cost to date.

- After the GMP was established, the Construction Document revisions noted above were submitted as Revision 1 to the Master Permit on 4/29/24 and approved on 8/21/24. Due to the approvals of the master permit occurring after the Moss contract was executed, these unforeseen additions were new items added to the scope of work that were required to be incorporated per the approved plan set.
- This change order also includes additional scopes of work requested by the City's Police Department, including but not limited to fencing and gate relocation, loading dock bumpers, body worn camera charging stations, security card access door changes, security camera and A/V infrastructure additions, gym floor/wall mats, added trash receptacle enclosure, faraday room, Fallen Officer Memorial, mural, monument sign, kitchen requirements, floor finish changes, and additional gun lockers.

Resource Impact

There will be a fiscal impact to the City in the amount of \$2,070,330.18 for this Change Order. Funds for this Change Order are available in the Project fund listed below.

Funds available as of March 10, 2025					
ACCOUNT NUMBER	COST CENTER NAME (Program)	CHARACTER/ ACCOUNT NAME	AMENDED BUDGET (Character)	AVAILABLE BALANCE (Character)	AMOUNT
10-352-5999-521-60-6599- P12573	POLICE HEADQUARTERS	CAPTAL OUTLAY/ CONSTRUCTION	\$152,283,719	\$6,078,291	\$2,070,330.18
TOTAL AMOUNT ►					\$2,070,330.18

Strategic Connections

This item is a FY 2025 Commission Priority, advancing the Infrastructure and Resilience initiative.

This item supports the *Press Play Fort Lauderdale 2029* Strategic Plan, specifically advancing:

- The Public Places Focus Area, Goal 5: Build a beautiful and welcoming community.

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

This item supports the *Advance Fort Lauderdale 2040* Comprehensive Plan, specifically advancing:

- The Internal Support Focus Area
- The Capital Improvements Element
- Goal 2: Ensure adequate funding for infrastructure and capacity exists concurrent with development or redevelopment.

Attachments

Exhibit 1 - Change Order No. 23

Exhibit 2 - Backup for Change Order No. 23

Exhibit 3 - Summary of Change Order Nos. 1-22

Prepared by: Anthony Fajardo, Assistant City Manager, City Manager's Office
Kristin Thompson, Acting Deputy Director, Transportation and Mobility
Glenn Marcos, Chief Procurement Officer, Finance
Ronald Stein, Senior Project Manager, City Manager's Office
Michelle Lemire, Procurement Administrator, Finance
Matthew Eaton, Senior Administrative Assistant, Finance

Department Heads: Milos Majstorovic, Transportation and Mobility
Linda Short, Finance

details

File #: 250338 Version: 1

Type: MOTION

Title: Motion Approving Change Order No. 23 for Construction Management at Risk Services Phase for New Police Headquarters - Moss & Associates, LLC - \$2,070,330.18 - (Commission District 2)

Mover: Steven Glassman Second: Ben Sorensen

Result: Pass

Agenda note:

Minutes note:

Action: APPROVED

Action text: APPROVED

votes (4:0)

[5 records](#) [Group](#) [Export](#)

Person Name	Vote
<u>Ben Sorensen</u>	Yea
<u>John C. Herbst</u>	Absent
<u>Steven Glassman</u>	Yea
<u>Pam Beasley-Pittman</u>	Yea
<u>Dean J. Trantalis</u>	Yea



[Department of State](#) / [Division of Corporations](#) / [Search Records](#) / [Search by Entity Name](#) /

Detail by Entity Name

Florida Limited Liability Company

MOSS & ASSOCIATES, LLC

Filing Information

Document Number	L04000022199
FEI/EIN Number	73-1699834
Date Filed	03/23/2004
Effective Date	03/24/2004
State	FL
Status	ACTIVE
Last Event	LC AMENDMENT
Event Date Filed	09/02/2020
Event Effective Date	NONE

Principal Address

6363 NW 6th Way
FT. LAUDERDALE, FL 33309

Changed: 12/13/2024

Mailing Address

6363 NW 6th Way
FT. LAUDERDALE, FL 33309

Changed: 12/13/2024

Registered Agent Name & Address

MOSS, BOB L
6363 NW 6th Way
FT. LAUDERDALE, FL 33309

Name Changed: 01/08/2014

Address Changed: 03/20/2025

Authorized Person(s) Detail

Name & Address

Title Founder, Chairman, Manager

MOSS, BOB L
6363 NW 6th Way
FT. LAUDERDALE, FL 33309

Title CEO, Managing Director, Manager

Moss, Scott R
6363 NW 6th Way
FT. LAUDERDALE, FL 33309

Title President Hawaii, Chief Legal Officer, Assistant Secretary

Moldow, Bruce J.
6363 NW 6th Way
FT. LAUDERDALE, FL 33309

Title President, South Florida Region

Atkinson, Brett T.
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FT. LAUDERDALE, FL 33309

Title PRESIDENT, MID-FLORIDA, TEXAS, CALIFORNIA

MAZZA, MICHAEL J.
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Title PRESIDENT, CHIEF SCALLING OFFICER

MCALLISTER, ANDREW N.
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Title VC, Manager

Moss, Robert C.
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Title VP

SLATER, RICHARD
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Title Senior Vice President, Chief Accounting Officer, Secretary

Clarkson, Joanna
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Title Senior Vice President

Zupancic, James
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Title Senior Vice President, Chief Investment Officer

Greer, David
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Title SVP

Callahan, Jeff
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Serpas, Travis
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Title Senior Vice President

Bowden, John L
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Title Senior Vice President, General Counsel, Assistant Secretary

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Title AS

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GOODELL, KEN

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Title EVP, CFO

HOPE , STEVE
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Title VP, HR

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Annual Reports

Report Year	Filed Date
2024	04/29/2024
2024	10/21/2024
2025	03/20/2025

Document Images

03/20/2025 -- ANNUAL REPORT	View image in PDF format
10/28/2024 -- AMENDED ANNUAL REPORT	View image in PDF format
10/21/2024 -- AMENDED ANNUAL REPORT	View image in PDF format

<u>04/29/2024 -- ANNUAL REPORT</u>	View image in PDF format
<u>04/30/2023 -- ANNUAL REPORT</u>	View image in PDF format
<u>03/16/2022 -- ANNUAL REPORT</u>	View image in PDF format
<u>04/15/2021 -- ANNUAL REPORT</u>	View image in PDF format
<u>09/02/2020 -- LC Amendment</u>	View image in PDF format
<u>05/11/2020 -- ANNUAL REPORT</u>	View image in PDF format
<u>03/22/2019 -- ANNUAL REPORT</u>	View image in PDF format
<u>02/06/2018 -- ANNUAL REPORT</u>	View image in PDF format
<u>06/26/2017 -- LC Amendment</u>	View image in PDF format
<u>03/02/2017 -- ANNUAL REPORT</u>	View image in PDF format
<u>02/09/2016 -- ANNUAL REPORT</u>	View image in PDF format
<u>01/19/2015 -- ANNUAL REPORT</u>	View image in PDF format
<u>10/16/2014 -- LC Amendment</u>	View image in PDF format
<u>01/08/2014 -- ANNUAL REPORT</u>	View image in PDF format
<u>09/05/2013 -- LC Amendment</u>	View image in PDF format
<u>01/24/2013 -- ANNUAL REPORT</u>	View image in PDF format
<u>02/07/2012 -- ANNUAL REPORT</u>	View image in PDF format
<u>04/11/2011 -- ANNUAL REPORT</u>	View image in PDF format
<u>04/11/2011 -- LC Amendment</u>	View image in PDF format
<u>02/15/2011 -- ANNUAL REPORT</u>	View image in PDF format
<u>01/11/2010 -- ANNUAL REPORT</u>	View image in PDF format
<u>03/12/2009 -- ANNUAL REPORT</u>	View image in PDF format
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<u>05/13/2005 -- ANNUAL REPORT</u>	View image in PDF format
<u>02/08/2005 -- ANNUAL REPORT</u>	View image in PDF format
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<u>03/24/2004 -- Florida Limited Liability</u>	View image in PDF format



OFFICE OF THE CITY MANAGER

CHANGE ORDER – COMMISSION

Rev: 1 | Revision Date: 3/13/2025 | Print Date: 3/13/2025 I.D. Number: CONOM

To: Glenn Marcos, CPPO, CPPB, FCPM, FCPA, Chief Procurement Officer
From: Ronald Stein, Sr. Project Manager
Date: March 18, 2025
Re: Change Order No. 23 – Additional Owner/Design Inclusions for Project #12573

Job Description: Project P12573, Fort Lauderdale Police Headquarters

Contractor: Moss & Associates, LLC

Amount: Total amount of Change Order #23 - \$2,070,330.18 plus 0 additional days

Funding: P12573.352/6599

The purpose of this Change Order is:

To incorporate Supplemental Instructions 1-4 from the Architect/Engineer of Record resulting from Construction Manager and Design Team constructability reviews or Design Team Omissions. These items were presented by the Construction Manager via Requests for Information (RFI's) to the design team, in which the Construction Manager was provided with direction and/or updated Construction Documents that resulted in expansion of existing trade specific Scopes of Work.

After the GMP was established, the Construction Document revisions noted above were submitted as Revision 1 to the Master Permit on 4/29/24 and approved on 8/21/24.

This Change Order also includes additional Scopes of Work requested by the City of Fort Lauderdale Police Department, including but not limited to fencing and gate relocation, loading dock bumpers, body worn camera charging stations, security card access door changes, security camera and A/V infrastructure additions, gym floor/wall mats, added trash receptacle enclosure, faraday room, Fallen Officer Memorial, mural, monument sign, kitchen requirements, floor finish changes, and additional gun lockers.

Requesting Funding for the below listed items:

PCI	Page #	DESCRIPTION	AMOUNT
87	1	RFI 459 - Intumescent Paint for Courtyard Columns	\$ 39,636.00
98	3	RFI 524 - Added Plates and Through-bolts for Levels 2 & 3 Parking Garage Bollards	\$ 8,778.00
150	5	RFI-518 - PG Level 3 Electrical Room 3004 Rev. Per Broward County Elevator Build. Code Division	\$ 18,325.00
156	7	Added Scope for Roof Deflection Not Included in 7/2/24 Change Memo (Roofing, Waterproofing)	\$ 162,454.00

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OFFICE OF THE CITY MANAGER

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165	19	RFI #584 - Retaining Walls and Footers at Loading Dock and Main Entrance	\$ 79,964.00
167	24	FDOT Permit Approval - Revised Sitework and Landscaping Drawings	\$ 247,218.31
169	31	RFI #610 - Retaining Wall to Precast Sealant	\$ 7,073.00
173	33	RFI #585 - Added Loading Dock Bumpers	\$ 2,192.00
181	35	RFI 558 - Body Worn Cameras	\$ 2,287.88
182	38	RFI 595 - HQ - Stair #2 - Levels 1 & 2 - Missing Ductwork, Registers & Grilles	\$ 32,573.00
184	46	Changed lockset to electrified for card access control - RFI #629.	\$ 2,621.00
185	48	RFI 565 - Added Community Center Glazing Steel	\$ 16,320.00
198	50	Added underlayment faraday room per RFI 572	\$ 7,344.00
200	53	Micropile Shop Drawings	\$ 16,201.00
202	54	Added hard board at bathrooms for epoxy cove base RFI 660	\$ 2,700.00
213	56	Glazing Fabrication	\$ 96,934.00
220	160	Budget ROM - Additional Faraday Room Requirements not shown on drawings	\$ 54,000.00
241	60	Mural and Acrylic Memorial	\$ 71,401.55
245	63	Monument Sign	\$ 66,706.07
252	65	Skylight Cost Differential	\$ 15,604.00
253	68	Flooring changes at Chief's conference room	\$ 18,307.00
255	71	Added L3 Locker via RFI #490	\$ 3,177.50
240	73	Line 17 Doors, Frames & Hardware - COR #29 & 59	\$ (9,215.00)
240	73	Line 19 Storefront, Curtainwall, Windows, Glass & Glazing - Perspective COR 2, 3, 4	\$ 79,975.00
240	73	Line 20 Drywall & Drywall Ceilings - LCF COR 8, 11, 12, 13, 15, 31, 34, 38, 62	\$ 23,827.00
240	73	Line 21 Stucco Soffit & Exterior Framing - USA Plastering - COR 2 & 3	\$ 4,402.50
240	73	Line 23 Ceilings - LCF COR 36, 44, 57, 58	\$ 92,687.00
240	73	Line 26 Resinous Flooring - Dura-Floor Added Vehicular Striping	\$ 31,790.00
240	73	Line 4 Cast-In-Place Concrete - Tekton PCO #7 & #11	\$ 68,600.00
240	73	Line 41 Fire Sprinklers - Skylight, Lab, and Level 1 Corridor	\$ 5,343.00
240	73	Line 42 Plumbing - A Better - COR 1, 2, 5, 6	\$ 153,197.94
240	73	Line 43 HVAC - Hvac COR 3R2, 23, 24, 25, 27, 28	\$ 227,178.00
240	73	Line 44 Electrical - Thunder COR 4, 5, 11, 12, 21, 22, 23, 26, 27	\$ 296,552.44
240	73	Line 50 Landscaping & Irrigation - Bermuda - Reduced Landscape Quantity	\$ (23,402.90)
240	159	Line 6 Architectural Precast Panels - Gate - Additional SF of Precast	\$ 15,621.00
240	73	Line 7 Masonry - Tekton PCO #10 & 17	\$ 8,086.89
240	73	Line 8 Structural Steel & Misc. Metal Fabrications - Bostic COR #18	\$ 42,500.00
240	73	Moss Insurance	\$ 17,800.00
240	73	Moss Bond	\$ 10,171.00
240	73	Moss SDI	\$ 12,714.00
240	73	Moss Fee	\$ 40,685.00
			\$2,070,330.18

EXISTING CONTRACT ITEMS ARE UTILIZED – TOTAL ADDITION \$2,070,330.18

Line	No Markup
Add Line- 4 – Cast in Place Concrete	\$ 84,057.00
Add Line- 6 – Architectural Precast Panels	\$ 15,621.00
Add Line- 7 – Masonry	\$ 8,086.89
Add Line- 8 – Structural Steel & Misc. Metals	\$ 65,740.00



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Add Line- 11 – Caulking & Waterproofing	\$ 6,549.00
Add Line- 12 – Thermal Insulation	\$ 36,700.00
Add Line- 17 – Doors, Frames and Hardware	\$ 10,180.00
Add Line- 19 – Storefront Curtainwall, Windows	\$ 94,423.00
Add Line- 20 – Drywall and Drywall Ceiling	\$ 23,827.00
Add Line- 21 – Stucco Soffit & Exterior Framing	\$ 4,402.50
Add Line- 23 – Ceilings	\$ 92,687.00
Add Line- 26 – Resinous Flooring	\$ 34,290.00
Add Line- 27 – Carpet, LVT & VCT	\$ 23,750.00
Add Line- 28 – Painting	\$ 2,942.50
Add Line- 29 – Signage	\$ 127,876.62
Add Line- 31 – Wall Protection and Corner Guard	\$ 2,030.00
Add Line- 36 – Aluminum Security Gate	\$ 58,583.00
Add Line- 41 – Fire Sprinklers	\$ 5,343.00
Add Line- 42 – Plumbing	\$ 153,197.94
Add Line- 43 – HVAC	\$ 257,338.00
Add Line- 44 – Electrical	\$ 298,671.32
Add Line- 49 – Unit Pavers	\$ 17,793.19
Credit Line- 50 – Landscaping and Irrigation	\$ (23,408.90)
Add Line- 64 – Payment and Performance Bond	\$ 19,168.00
Add Line- 65 – Subcontractor Default Insurance	\$ 23,962.00
Add Line- 66 – CCIP Insurance	\$ 33,548.00
Add Line- 67 – FEE	\$ 76,679.00
Add Line- 88 – Construction Surveying Deflection	\$ 27,155.00
Add Line- 92 – Caulking Waterproofing Deflection	\$ 2,600.00
Add Line- 97 – Sitework 2	\$ 211,113.12
Add Line – 90 – Deflection Repair	\$ 73,036.00
Add Line - 17 – Doors, Frames & Hardware	\$ 50,000.00
Add Line – 90 – Deflection Repair	\$ 89,753.00
Add Line - 1 – General Requirements	\$ 3,775.00
Add Line – 90 – Deflection Repair	\$ 15,000.00
Add Line – 90 – Deflection Repair	\$ 18,855.00
Add Line – 90 – Deflection Repair	\$ 25,000.00
	<u>\$2,070,330.18</u>

NET AMOUNT OF THIS CHANGE ORDER

\$2,070,330.18

ADDITIONAL CONTRACT TIME BEING REQUESTED– (0) CALENDAR DAYS



CHANGE ORDER – COMMISSION

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THE TOTAL AMOUNT OF THIS CHANGE ORDER

\$2,070,330.18

This Change Order provides for all costs and schedule adjustments associated with completing the work, including materials, labor, equipment, bond, insurance, overhead, profit, impacts, and any and all related items or associated costs incurred or resulting from the items listed above, and is provided in accordance with Article 13 – Changes in the Work of the Contract.

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OFFICE OF THE CITY MANAGER

CHANGE ORDER – COMMISSION

Rev: 1 | Revision Date: 3/13/2025 | Print Date: 3/13/2025 I.D. Number: CONOM

IN WITNESS OF THE FOREGOING, the Parties have set their hands and seals the day and year first written below.

CITY

CITY OF FORT LAUDERDALE, a Florida
municipal corporation

By: *Rickelle Williams*
~~SUSAN GRANT~~ *Rickelle Williams*
~~Acting~~ City Manager

Date: *April 11, 2025*

ATTEST:

By: *DRS*
DAVID R. SOLOMAN
City Clerk



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

By: *Rhonda Montoya Hasan*
RHONDA MONTOYA HASAN
Senior Assistant City Attorney

Michelle Williams
Michelle Williams



Michelle Williams

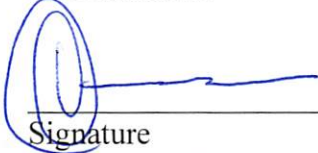


CHANGE ORDER – COMMISSION

Rev: 1 | Revision Date: 3/13/2025 | Print Date: 3/13/2025 I.D. Number: CONOM

CONTRACTOR

WITNESSES:


Signature

Cindy Guerra
Print Name


Signature

Jennifer Davis
Print Name

(CORPORATE SEAL)

STATE OF Florida :
COUNTY OF Broward :

MOSS & ASSOCIATES, LLC, a Florida limited liability company

By: 
Garrett Green, Vice President

ATTEST:

By: 
Secretary

The foregoing instrument was acknowledged before me by means of ☒ physical presence or ☐ online notarization, this 26 day of March, 2025, by Garrett Green as Vice President, of Moss & Associates, LLC, a Florida limited liability company.




(Signature of Notary Public - State of Florida)

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

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

**CHANGE ORDER – COMMISSION**

Rev: 1 | Revision Date: 3/13/2025 | Print Date: 3/13/2025 I.D. Number: CONOM

CHANGE ORDER SUMMARY SHEET

ORIGINAL CONTRACT AMOUNT	\$ 118,998,391.00
COST OF CHANGE ORDERS TO DATE	(\$17,305,346.02)
COST OF THIS CHANGE ORDER	\$ 2,070,330.18
TOTAL:	\$103,763,375.16
ORIGINAL CONTRACT TIME	959 calendar days
TIME ADDED TO DATE	0 calendar days
TIME ADDED TO THIS CHANGE ORDER	0 calendar days
TOTAL:	959 calendar days

SCHEDULE OF CHANGE ORDERS TO DATE

C.O.#	DATE	DESCRIPTION	AMOUNT OF COST OR CREDIT
001	8/16/2023	ODP 001 Switchgear Material (\$1,759,650.94) Tax Savings - \$99,650.05	(\$1,660,000.89)
002	8/28/2023	ODP 002 Generator, SG, ATS (\$2,722,974.82) Tax Savings - \$154,177.82	(\$2,568,797.00)
003	10/12/2023	ODP 003 Rebar, CIP Concrete, PG Precast, Arch. Precast (\$9,247,237.84) Tax Savings- \$362,257.84	(\$8,884,980.00)



OFFICE OF THE CITY MANAGER

CHANGE ORDER – COMMISSION

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ODP 004	10/12/2023	ODP 004 Roofing, Fire Sprinklers, Plumbing, and HVAC (\$2,525,497.33) Tax Savings - \$143,188.53	(\$2,382,308.80)
OCO 001	11/14/2023	OCO 001 Allowance Reconciliation	(\$0.00)
OCO 002	11/14/2023	OCO 002 Budget Reconciliation	(\$0.00)
OCO 003	11/14/2023	OCO 003 City Contingency	(\$0.00)
OCO 004	11/18/2023	OCO 004 Vibro-compaction Credit	(\$0.00)
ODP 005	12/07/2023	ODP 005: Reconciliation from ODP 0004	(\$0.00)
OCO 005	1/24/2024	OCO 005 Conformed Permit Set	(\$0.00)
OCO 006	1/30/2024	OCO 006 Jobsite Cleaning	(\$0.00)
ODP 006	2/20/2024	ODP 006 Stucco, Ceilings, Carpet, LVT, Painting, HVAC, and Electrical (\$4,098,618.33) Tax Savings - \$232,166.41	(\$3,866,451.92)
OCO 007	3/27/2024	OCO 007 CIP Fiber Reinforcement 2nd Floor	(\$0.00)
OCO 008	4/5/2024	OCO 008 Misc. Construction Contingency	(\$0.00)
ODP 007	5/02/2024	ODP 007 Structured Cabling only, Carpet LVT and VCT (\$608,461.64) Tax Savings - \$34,521.41	(\$573,940.23)
OCO 009	06/11/2024	OCO 009 BDA-DAS and Temp. Shelter	(\$0.00)
OCO 016	07/02/2024	OCO 16 Additional Scopes of Work	\$1,634,999.49
OCO 017	09/03/2024	OCO 17 Baseline Schedule NTP	(\$0.00)
OCO 018	09/08/2024	OCO 18 Supplemental Instructions 004	\$996,133.33
OCO 018A	12/19/2024	OCO 18A SI 004 Corrections	(\$0.00)
OCO 19	11/15/2024	OCO 19 GR's, Added Elevator Scope Envelope Testing & Inspection	(\$0.00)



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CHANGE ORDER – COMMISSION

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20	1/21/2025	OCO 20 Retaining Wall Additions and L3 Glazing	(\$0.00)
21	1/22/2025	OCO 21 Sitework, Fume Hood, Faraday Door	(\$0.00)
22	03/04/2025	OCO 22 Deflection Foundation Additions	\$1,123,206.46

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