



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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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
	<hr/>
	\$2,070,330.18

NET AMOUNT OF THIS CHANGE ORDER

\$2,070,330.18

ADDITIONAL CONTRACT TIME BEING REQUESTED– (0) CALENDAR DAYS





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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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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: _____
SUSAN GRANT
Acting City Manager

Date: _____

ATTEST:

By: _____
DAVID R. SOLOMAN
City Clerk

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

By: _____
RHONDA MONTTOYA HASAN
Senior Assistant City Attorney





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CONTRACTOR

WITNESSES:

MOSS & ASSOCIATES, LLC, a Florida limited liability company

Signature

By: _____
Garrett Green, Vice President

Print Name

Signature

Print Name

ATTEST:

(CORPORATE SEAL)

By: _____
Secretary

STATE OF _____ :
COUNTY OF _____ :

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

[SEAL]

(Signature of Notary Public - State of Florida)

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

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



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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)



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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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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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