



# CHANGE ORDER – COMMISSION

Rev: 1 | Revision Date: 2/26/2025 | Print Date: 2/26/2025 I.D. Number: CONOM

To: Glenn Marcos, CPPO, CPPB, FCPM, FCPA, Chief Procurement Officer  
 From: Ronald Stein, Sr. Project Manager  
 Date: March 4, 2025  
 Re: Change Order No. 22 – Deflection Foundation Additions for Project #12573

Job Description: Project P12573, Project Fort Lauderdale Police Headquarters  
 Contractor: Moss & Associates, LLC  
 Amount: Total amount of Change Order # 22 - **\$1,123,206.46** plus 0 additional days  
 Funding: Account Number – 10-352-5999-521-60-6599-P12573

The purpose of this Change Order is:

This Change Order includes the cost of the repairs needed per the third-party engineer Wiss, Janney, Elstner Associates, Inc. (“WJE”) report received December 31, 2024. Thornton Tomasetti, Inc. (“TT”) and WJE have exchanged correspondence and have achieved design intent consensus for the Police Headquarters building’s foundation and first floor superstructure. The final remediation for the third floor is still ongoing between WJE and TT. Subsequently, WJE has started the second phase to their Scope of Work consisting of a peer review of the structural design of the building.

Requesting Funding for the below listed items:

PCI	DESCRIPTION	AMOUNT
177	North Side Foundation Improvement due to Increased Column Loads	\$ 1,123,206.46

**EXISTING CONTRACT ITEMS ARE UTILIZED – TOTAL ADDITION - \$1,123,206.46**

Line Number	No Markup
90	\$ 332,316.00
92	\$ 4,907.00
New Line - Demo Deflection	\$ 239,000.00
New Line - Misc. Metal, Deflection	\$ 3,783.46
New Line - Micro Piles	\$ 460,000.00
65	\$ 13,000.00
66	\$ 18,200.00





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64	\$	10,400.00
67	\$	41,600.00
	\$	<u>1,123,206.46</u>

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**NET AMOUNT OF THIS CHANGE ORDER** **\$ 1,123,206.46**

**ADDITIONAL CONTRACT TIME BEING REQUESTED– (0) CALENDAR DAYS**

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**THE TOTAL AMOUNT OF THIS CHANGE ORDER** **\$ 1,123,206.46**

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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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CC: Anthony Fajardo, Assistant City Manager  
Kristin Thompson, Division Manager  
Financial Administrator  
Project File



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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 MONTOYA HASAN  
Senior Assistant City Attorney



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### CONTRACTOR

WITNESSES:

MOSS & ASSOCIATES, LLC, a Florida limited liability company

\_\_\_\_\_  
Signature

By: \_\_\_\_\_  
(Name)  
(Title)

\_\_\_\_\_  
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 \_\_\_\_\_, as \_\_\_\_\_, 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	<b>\$1,123,206.46</b>
TOTAL:	\$102,816,251.44
ORIGINAL CONTRACT TIME	959 calendar days
TIME ADDED TO DATE	0 calendar days
TIME ADDED TO THIS CHANGE ORDER	0 calendar days
TOTAL:	<b>959</b> calendar days

## SCHEDULE OF CHANGE ORDERS TO DATE

C.O.#	DATE	DESCRIPTION	AMOUNT OF COST OR CREDIT
1	8/16/2023	DPO 001 Switchgear Material	(\$1,759,650.94)
2	8/28/2023	DPO 002 Generator, SG, ATS	(\$2,722,974.82)
3	10/12/2023	DPO 003 Rebar, CIP Concrete, PG Precast, Arch. Precast	(\$9,247,237.84)
4	10/12/2023	DPO 004 Roofing, Fire Sprinklers, Plumbing, and HVAC	(\$2,525,497.33)
5	11/14/2023	OCO 001 Allowance Reconciliation	(\$0.00)
6	11/14/2023	OCO 002 Budget Reconciliation	(\$0.00)
7	11/14/2023	OCO 003 City Contingency	(\$0.00)
8	11/18/2023	OCO 004 Vibro-compaction Credit	(\$0.00)
9	1/24/2024	OCO 005 Conformed Permit Set	(\$0.00)





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10	1/30/2024	OCO 006 Jobsite Cleaning	(\$0.00)
11	2/20/2024	DPO 006 Stucco, Ceilings, Carpet, LVT, Painting, HVAC, and Electrical	(\$3,866,451.92) Not including City Contingency
12	3/27/2024	OCO 007 CIP Fiber Reinforcement 2nd Floor	(\$0.00)
13	4/5/2024	OCO 008 Misc. Construction Contingency	(\$0.00)
14	5/02/2024	DPO 007 Structured Cabling only, Carpet LVT and VCT	(\$573,940.23) Not including City Contingency
15	06/11/2024	OCO 009 BDA-DAS and Temp. Shelter	(\$0.00)
16	07/02/2024	OCO 16 Additional Scopes of Work	\$1,634,999.49
17	09/03/2024	OCO 17 Baseline Schedule NTP	(\$0.00)
18	09/08/2024	OCO 18 Supplemental Instructions 004	\$996,133.33
18A	12/19/2024	OCO 18A SI 004 Corrections	(\$0.00)
19	11/15/2024	OCO 19 GR's, Added Elevator Scope Envelope Testing & Inspection	(\$0.00)
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)

