



CHANGE ORDER – COMMISSION

Rev: 1 | Revision Date: 4/30/2025 | Print Date: 4/30/2025 I.D. Number: CONOM

To: Glenn Marcos, CPPO, CPPB, FCPM, FCPA, Chief Procurement Officer
From: Ronald Stein, Sr. Project Manager
Date: May 6, 2025
Re: Change Order No. 24 - 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 No. 24 - \$1,284,060.50 plus 0 additional days

Funding: P12573.352/6599

The purpose of this Change Order is to address the following:

This Change Order includes additional scopes of work added by the design team via RFIs or requested by the City of Fort Lauderdale Police Department. These additions include, but are not limited to:

- Reimbursement to the owner contingency for additional construction needs identified through permit review, as indicated in CAM 25-0091 via budget amendment on February 4, 2025.
- Addition of required smoke dampers and HVAC return grilles in several rooms, identified as necessary through the RFI process.
- Increase in air separator size, as determined necessary by the engineer during the submittal process.
- Installation of conduits required for the garage CCTV system cabling, which was not included in the original design.
- Addition of data cabling sleeves identified as necessary to meet full data system requirements.
- Additional electrical provisions in offices where furniture layouts were changed.
- Improvements to the Defense Tactics and Cardio Rooms, including gym floor and wall finishes.
- Electrical revisions to accommodate furniture connections per JC White Furniture drawings.



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- Added electrical scope for the Lighting Control System.
- Installation of clearance and warning signage.
- Installation of transfer ducts.
- Inclusion of the Building Management System (BMS) scope for the Shooting Range HVAC System.
- Installation of a 35-foot flagpole.
- Weekly settlement monitoring for eight (8) weeks from April 15, 2025, through July 1, 2025, per Thornton Tomasetti (TTE) email dated April 3, 2025, in relation to the peer review responses regarding the deflection and project review.
- Daily settlement monitoring during micropile installation for four (4) weeks from April 21, 2025, through May 16, 2025, per Wiss, Janney, Elstner Associates, Inc. (WJE) letter dated April 9, 2025, in relation to the peer review responses regarding the deflection and project review.
- Radio Shelter additional electrical requirements per Motorola and City IT request were originally to be provided by Owner.

PCI	Page #	DESCRIPTION	AMOUNT
284	1	Add to Owner Contingency	\$ 850,000.00
148	3	Reimbursable Permit Costs	\$ 17,089.72
192	5	Defense Tactics, Cardio, & Gym Floor and Wall Finishes	\$ 104,118.80
250	18	Electric Revisions per JC White Furniture Drawings	\$ 11,762.16
222	29	Added Fire Smoke Dampers - Electric	\$ 8,762.52
239	33	Added Return air Grills	\$ 10,062.36
256	40	Added Electric Scope for Lighting Control System	\$ 30,217.23
259	44	Added Clearance & Warning Signs	\$ 5,098.61
260	47	Added Fire Smoke Dampers - HVAC	\$ 24,590.52
261	55	Added Transfer Duct	\$ 4,232.52
268	62	Added scope for CCTV Cameras in Garage - Conduits	\$ 86,903.29
269	68	Added Sleeves to IDF Rooms	\$ 9,586.16
270	73	Added 35' Flagpole	\$ 13,086.80
272	77	Add BMS Scope of Shooting Range HVAC System	\$ 18,650.52
277	83	Radio Shelter Addit. Electric	\$ 50,615.29
281	92	Settlement Monitoring	\$ 39,284.00
			\$ 1,284,060.50



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Requesting Funding for the below listed items:

EXISTING CONTRACT ITEMS ARE UTILIZED – TOTAL ADDITION \$1,284,060.50

Line		No Markup
Add Line - 61	Owner Contingency	\$ 841,500.00
Add Line - 1	General Requirements	\$ 17,089.72
Add Line - 37	Detention Equipment	\$ 22,500.00
Add Line - 44	Electrical	\$ 190,260.26
Add Line - 43	HVAC	\$ 53,274.00
Add Line - 47	Carpet, LVT & VCT	\$ 61,230.35
Add Line - 20	Drywall & Ceilings	\$ 5,607.00
Add Line - 29	Signs	\$ 4,720.93
Add Line - 88	Deflection Survey	\$ 36,800.00
Add Line - 32	Toilet Accessories	\$ 12,117.41
Add Line - 66	CCIP Insurance	\$ 6,763.94
Add Line - 66	Bond	\$ 12,365.09
Add Line - 64	SDI	\$ 4,371.39
Add Line - 65	Fee	\$ 15,460.41
		\$ 1,284,060.50

NET AMOUNT OF THIS CHANGE ORDER**\$1,284,060.50****ADDITIONAL CONTRACT TIME BEING REQUESTED– (0) CALENDAR DAYS****THE TOTAL AMOUNT OF THIS CHANGE ORDER****\$1,284,060.50**

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: _____
RICKELLE WILLIAMS
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: _____
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	(\$14,111,809.38)
COST OF THIS CHANGE ORDER	\$1,284,060.50
TOTAL:	\$ 106,170,642.12
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
1	8/16/2023	ODP 001 Switchgear Material (\$1,759,650.94) Tax Savings - \$99,650.05	(\$1,660,000.89)
2	8/28/2023	ODP 002 Generator, SG, ATS (\$2,722,974.82) Tax Savings - \$154,177.82	(\$2,568,797.00)
3	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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4	10/12/2023	ODP 004 Roofing, Fire Sprinklers, Plumbing, and HVAC (\$2,525,497.33) Tax Savings - \$143,188.53	(\$2,382,308.80)
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)
10	1/30/2024	OCO 006 Jobsite Cleaning	(\$0.00)
11	2/20/2024	ODP 006 Stucco, Ceilings, Carpet, LVT, Painting, HVAC, and Electrical Not including City Contingency	(\$3,866,451.92)
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	ODP 007 Structured Cabling only, Carpet LVT and VCT Not including City Contingency	(\$573,940.23)
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)



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22	03/04/2025	OCO 22 Deflection Foundation Additions	\$1,123,206.46
23	03/18/2025	OCO 23 Supplemental Instructions 1-4 and New Line Items	\$2,070,330.18