



CITY MANAGER'S OFFICE

CITY MANAGER SIGNATURE REQUEST ROUTING FORM

Rev: 14 | Revision Date: 12/18/2025

SECTION 1 | SUMMARY INFORMATION

Date: 3/11/26

Commission Agenda Item Letter to the Commission (LTC) Letter to External Stakeholder(s) Other Document

Document Title/Purpose: Change Order No. 33 - 12335-206, New PD Headquarters (Moss & Associates, LLC)

Commission Meeting Date: 3/3/2026 CAM #: 26-0069 Item #: CM-4

CAM attached: Yes No Action Summary Attached: Yes No CIP FUNDED: Yes No

Community Investment Plan (CIP) Project defined as having a life of at least 10 years and a cost of at least \$100,000 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. Term "real property" includes land, real estate, realty, or real.

SECTION 2 | REQUESTOR (CHARTER OFFICE/DEPARTMENT)

Charter Office: Router Name: Ext:

Department: Procurement Router Name: Matthew Eaton Ext: 5141

Department Approval (Director/Chief): Name Glenn Marcos Init: Date: 3/10/26

*Return Document To: Matthew Eaton Department: Procurement Ext: 5141

*REMINDER: Once review and signature at the last level of government (Federal, State, County) is complete, scan the final record copy and send to the City Clerk's Office.

Scan Date: Attach Certified Resolution #: Original form route to CAO: Yes No

THE FOLLOWING SECTIONS ARE FOR CHARTER OFFICE USE ONLY

SECTION 3 | CITY ATTORNEY'S OFFICE (CAO): CAO signed/routed Required Yes No

Is the attached Granicus document final? Yes No Number of Originals Attached: 1

Attorney's Name: Rhonda Montoya Hasan Approved as to Form: Yes No Initials: RMT

Route to: Finance (if applicable) Date: N/A Route to: CCO Date: 3/18/26

SECTION 4 | CITY CLERK'S OFFICE (CCO)

City Clerk Office Receive and Scan Date: Number of Originals: 1

Route to CMO Date: 03/18/26 Route to Mayor Date:

SECTION 5 | CITY MANAGER'S OFFICE (CMO)

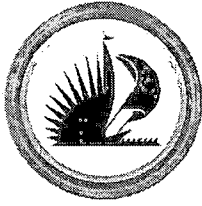
LOG #: MAR29 Date Received: 3/19/26 Received From: CCO

To CM/ACM: R. Williams C. Cooper Y. Matthews Q. Pough B. Rogers

Approved Init.: for continuous routing to Rickelle Williams, City Manager/Executive Director

Disapproved: Comments:

CMO Executive Assistant Route to: CCO | HR | OMB | Other: Date: 3/23/26 Initial: APD



OFFICE OF THE CITY MANAGER

CHANGE ORDER – COMMISSION

Rev: 0 | Revision Date: 9/30 /2025 | Print Date: 3/5/2026 I.D. Number: CONOM

To: Glenn Marcos, CPPO, CPPB, FCPM, FCPA, Chief Procurement Officer
From: Ronald Stein, Sr. Project Manager
Date: March 3, 2026
Re: Change Order No. 33 – Additional Owner/Design Inclusions for Project #12573

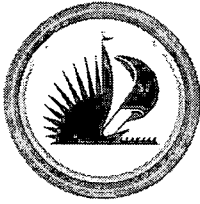
Job Description: Project P12573, Project Fort Lauderdale Police Headquarters

Contractor: Moss & Associates, LLC
Amount: Total amount of Change Order # 33 - \$ 643,021.69
Funding: P12573.331/6599

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:

- Added costs related to the deflection. Including demolition and replacement of work in place including MEP's, Framing and drywall.
- Added costs for supplying a walk-in cooler and walk-in freezer for evidence as per the design specifications over and above the previous change order given to Moss to start the procurement process of these walk-ins.
- Added cost to relocate camera feeds into the corners in the detention cells to facilitate the installation of the corner cameras.
- The supply and install of site way find signage.
- Installation of the slide bearing remediation as required by the phase 2 structural study.
- Adding the Installation and programming of window shade controls into the AV system for the Chief's conference room and the Policy room.
- Required MEP's to connect the final designed kitchen equipment.
- The added cost to supply and install all kitchen equipment as per the final design above the \$400,000.00 allowance in Moss's contract.

Requesting Funding for the below listed items:



OFFICE OF THE CITY MANAGER

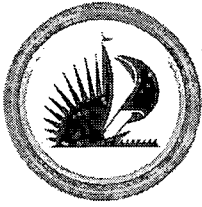
CHANGE ORDER – COMMISSION

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PCI	DESCRIPTION	AMOUNT
244 2	Additional Deflection Costs	\$ 133,969.72
249 46	Added Kitchen MEP Scope	\$ 116,149.75
305 84	Walk-in Cooler Cost Reconciliation	\$ 82,148.11
333 167	Kitchen Equipment Increase	\$ 135,277.56
341 196	Jail Camera Relocations	\$ 13,227.21
342 210	Misc. AV-IT Adds in Operations Centers	\$ 2,255.98
343 218	Site Way Finding	\$ 15,107.04
344 220	Slide Bearing Remediation	\$ 142,232.76
346 245	Integrate Shade control with AV, Chief's Conf. Rm & Policy Rm.	\$ 2,653.56
		\$ 643,021.69

EXISTING CONTRACT ITEMS ARE UTILIZED – TOTAL ADDITION \$669,352.44

Line Number **	No Markup
Add Line - 4 CIP Concrete	\$ 11,172.77
Add line - 10 Millwork	\$ 5,965.25
Add line - 14 Roofing	\$ 5,150.00
Add line - 20 Drywall	\$ 7,230.00
Add line - 28 Painting	\$ 813.00
Add line - 29 Signage	\$ 13,988.00
Add line - 38 Window Treatments	\$ 2,457.00
Add line - 42 Plumbing	\$ 40,338.56
Add line - 43 HVAC	\$ 59,375.00
Add line - 44 Electric	\$ 71,710.84
Add line - 87 Kitchen Equipment	\$ 125,257.00
Add line - 108 Epoxy Injection	\$ 9,075.00
Add line - 118 Electric Deflection	\$ 48,933.34
	Condensate & Storm
New Line Remediation	\$ 11,915.19
New Line N. Site Regrade Remediation	\$ 38,512.50
Add Line - 117 Drywall Repairs Remediation	\$ 12,887.00
New Line Repainting L1 & 3 Remediation	\$ 2,624.00
Add Line - 62 Contractor's Contingency	\$ 127,887.00
Add Line - 65 SDI	\$ 7,442.38
Add Line - 66 CCIP Insurance	\$ 10,419.35
Add Line - 64 Bond	\$ 5,953.90
Add Line - 67 Fee	\$ 23,815.61
	\$ 643,021.69



CHANGE ORDER – COMMISSION

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****NEW LINE ITEM NUMBERS MAY BE GENERATED INSTEAD OF OLD LINE NUMBERS TO CORRECT THE FUNDING SOURCE**

NET AMOUNT OF THIS CHANGE ORDER \$ 643,021.69

ADDITIONAL CONTRACT TIME BEING REQUESTED– (0) CALENDAR DAYS

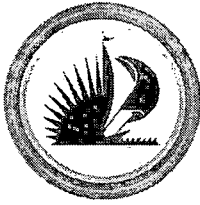
THE TOTAL AMOUNT OF THIS CHANGE ORDER \$ 643,021.69

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 all related items or associated costs incurred or resulting from the items listed above, and is provided in accordance with Article 9 – Changes in the Work of the Contract.

CHANGE ORDER SUMMARY SHEET

ORIGINAL CONTRACT AMOUNT	\$ 118,998,391.00
COST OF CHANGE ORDERS TO DATE	\$ (10,807,230.78)
COST OF THIS CHANGE ORDER	\$ 643,021.69
TOTAL:	\$ 108,834,181.91
ORIGINAL CONTRACT TIME	959 calendar days
TIME ADDED TO DATE	91 calendar days
TIME ADDED TO THIS CHANGE ORDER	0 calendar days
TOTAL:	1050 calendar days

SCHEDULE OF CHANGE ORDERS TO DATE

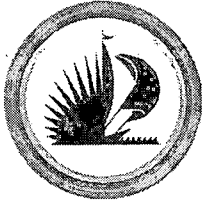


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C.O.#	DATE	DESCRIPTION	AMOUNT OF COST OR (CREDIT)
1	8/16/2023	ODP 001 Switchgear Material (\$1,759,650.94) Tax Savings - \$99,650.05	(\$1,660,000.89)
2	8/28/2023	ODP 002 Generator, SG, ATS (\$2,722,974.82) Tax Savings - \$154,177.82	(\$2,568,797.00)
3	10/12/2023	ODP 003 Rebar, CIP Concrete, PG Precast, Arch. Precast (\$9,247,237.84)	(\$8,884,980.00)
4	10/12/2023	ODP 004 Roofing, Fire Sprinklers, Plumbing, and HVAC (\$2,525,497.33)	(\$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	(\$3,866,451.92)
12	3/27/2024	OCO 007 CIP Fiber Reinforcement 2nd Floor	(\$0.00) <small>Not including City Contingency</small>
13	4/5/2024	OCO 008 Misc. Construction Contingency	(\$0.00)
14	5/02/2024	ODP 007 Structured Cabling only, Carpet LVT and VCT	(\$573,940.23) <small>Not including City Contingency</small>
15	06/11/2024	OCO 009 BDA-DAS and Temp. Shelter	(\$0.00)



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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)
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
23A	05/09/2025	Line-Item Corrections	\$ 0.00
24	05/06/2025	OCO 24 Misc. Additions & Increase Owner Contingency by \$850,000.00	\$1,284,060.50
25	05/07/2025	OCO 25 Reallocation of Moss Contingency	\$ 0.00
26	06/06/2025	OCO 26 Misc. Additions, RFI Responses & Deflection Repairs	\$0.00
27	07/11/2025	OCO 27 Additional Time, General Requirements and General	\$ 859,919.29
28	08/20/2025	OCO 28 Additional Owner/Design Inclusions	\$0.00
29	09/30/2025	OCO 29 Additional Owner/Design Inclusions	\$0.00
30	10/31/2025	OCO 30 Additional GR's and GC's	\$1,160,598.81
31	11/25/2025	OCO 31 Reallocate Moss Contingency – Slide Bearing	\$0.00
32	11/26/2025	OCO 32 Reallocate Moss Contingency – Misc. Work items	\$0.00

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





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CHANGE ORDER – COMMISSION

Rev: 0 | Revision Date: 9/30 /2025 | Print Date: 3/5/2026 I.D. Number: CONOM

CITY

CITY OF FORT LAUDERDALE, a Florida municipal corporation.

By: Rickelle Williams
RICKELLE WILLIAMS
City Manager

Date: 3-23-26

ATTEST:

By: David R. Soloman
DAVID R. SOLOMAN
City Clerk



Approved as to Legal Form and Correctness:
Shari L. McCartney, City Attorney

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



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CHANGE ORDER – COMMISSION

Rev: 0 | Revision Date: 9/30 /2025 | Print Date: 3/5/2026 I.D. Number: CONOM

CONTRACTOR

MOSS & ASSOCIATES, LLC, a Florida limited liability company.

WITNESSES:

Geraldine Portuhondo
Signature

Geraldine Portuhondo
Print Name

Jennifer Davis
Signature

Jennifer Davis
Print Name

By: [Signature]
GARRETT GREEN
Vice President

(CORPORATE SEAL)



STATE OF Florida :

COUNTY OF Broward :

The foregoing instrument was acknowledged before me by means of [x] physical presence or [] online notarization, this 6th day of March, 2026, by Garrett Green, as Vice President, for Moss & Associates, LLC, a Florida limited liability company.

[Signature]
(Signature of Notary Public - State of Florida)

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

Personally Known [checked] OR Produced Identification
Type of Identification Produced:





Moss & Associates, LLC
 6363 NW 6th Way
 Ft. Lauderdale FL, 33309

Owner Change Order
 035

TITLE: OCO 35 - City Change Memo 33
PROJECT: Fort Lauderdale Police Headquarters
TO: City of Fort Lauderdale
 101 NE 3rd Ave, Suite 2100
 Ft. Lauderdale, FL 33301

ISSUE DATE: 2026-01-20
JOB NO.: B372302
CONTRACT: B372302

The following PCI(s) are included in this Change Order:

<u>PCI NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Grand Total		\$643,021.69
0244	Reconciliation of Additional Cost associated with Foundation Remediation	\$133,969.72
0249	Additional Kitchen Requirements	\$116,149.75
0305	Walk-in Cooler Cost Reconciliation	\$82,148.11
0333	Kitchen Equipment Reconciliation	\$135,277.56
0341	Detention Area Cell Camera Relocation	\$13,227.21
0342	Misc. AV-IT scope for Operations Center.	\$2,255.98
0343	Exterior Wayfinding	\$15,107.04
0344	Slide Bearing Remediation	\$142,232.76
0346	Motorized Shade Controller for Policy and Chief's Conference	\$2,653.56

The Contract is changed as follows:

The original Contract Sum was	\$118,998,391.00
Net change by previously authorized Requests and Changes	-\$10,807,230.78
The Contract Sum prior to this Change Order was	\$108,191,160.22
The Contract Sum will be changed by this Change Order in the Amount of	\$643,021.69
The new Contract Sum including this Change Order is	\$108,834,181.91
The Contract Time will be Changed by	Day(s)
The date of Substantial Completion as of the date of this Change Order therefore is	2026-03-10

CONTRACTOR

Moss & Associates, LLC
 6363 NW 6th Way
 Ft. Lauderdale FL, 33309

OWNER

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

By: Garrett Green, Vice President

By: Ronald Stein,

Signature:

Signature:

Date:

Date:

MOSS PX



Moss & Associates, LLC
 6363 NW 6th Way
 Ft Lauderdale, FL 33309

January 20, 2026

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

RE: Potential Change Item (PCI) 0244 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: 0244

Date: August 25, 2025

Description: Reconciliation of Additional Cost associated with Foundation Remediation

Days Requested:

Reason: Phase 1 Deflection

Scope Description: Additional cost associated with Level 1 foundation remediation that was not included in PCI 177, which only included concrete demolition, micropile installation, and placement of new concrete foundations. Costs for Level 3 Carbon Fiber Deflection repair covered under PCI 302. This PCI includes:

- Additional epoxy injection for foundation settlement per EOR request
- Framing, drywall, and paint removal and replacement
- Reinstallation of electrical work previously installed. Repairs to underground conduit and lightning protection in area of enlarged foundations.
- Relocation of storm and condensate lines to facilitate concrete repairs
- North site re-grading and storm system repair/cleanout after installation of micropiles

Scope Description:

This PCI is comprised of the following items:

Line 108 - Level 1 Epoxy Injection	\$ 9,075.00
Line 117 - Level 1 Drywall Repair for Foundation Remediation	\$ 12,986.00
Line 119 - Level 1 Electrical rework for foundation remediation	\$ 48,933.34
New Line # - Level 1 Condensate and Storm relocation for foundation remediation	\$ 11,915.19
New Line # - North sitework regrade and repair after foundation remediation	\$ 38,512.50
New Line # - Repaint Level 1 & 3 Walls demolishes for deflection remediation	\$ 2,624.00
01 Subcontract Default Insurance 1.25%	\$ 1,550.58
02 Moss Insurance 1.75%	\$ 2,170.81
03 Bond 1%	\$ 1,240.46
04 Fee 4%	\$ 4,961.84

Grand Total	\$133,969.72
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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.

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)



PCO #97

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 #97: ACT - Additional Epoxy Injections

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:	97 / 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:	5/21/2025
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:	\$9,488.00

POTENTIAL CHANGE ORDER TITLE: ACT - Additional Epoxy Injections

CHANGE REASON: Client Request

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

ACT - Additional Epoxy Injections

Epoxy Injections - \$6,750.00
Remobilization Fee - \$1,500
15% LCF OHP - \$1,238 10% OHP - \$825
Total ~~\$9,488~~ \$9,075.00

ATTACHMENTS:

Pneumatic Restoration South - Quote.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

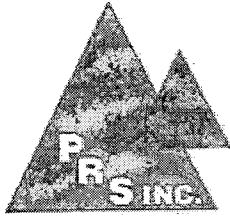
SIGNATURE

DATE

SIGNATURE

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DATE



PNEUMATIC RESTORATION SOUTH, INC

May 21, 2025

Lotspeich Co. of Florida Inc./ Moss Construction
6351 NW 28th Way, Suite A
Ft. Lauderdale, FL. 33309
PH: 954-978-2388 Email: Bob.Gordon@lcfinc.com
Attention: Bob Gordon
PRS Job # 25069

Pneumatic Restoration South Inc. (PRS Inc.) is submitting this proposal for injecting Epoxy into the specified cracks in the specified pile caps/beams and overhead cracks in beams on the 2nd level at The Fort Lauderdale Police Headquarters, 1300 West Broward Blvd., Fort Lauderdale, Florida, 33312.

Pneumatic Restoration South Inc. (PRS Inc.) will provide all labor, materials, equipment, and supervision necessary to complete the Scope of Work described in this proposal. Limited to the Terms and Conditions listed in this proposal.

SCOPE OF WORK

Epoxy Injection

PRS will inject Sikadur 35 Hi Modulus, Low Viscosity Epoxy Resin into the specified cracks in the specified pile caps/beams. Access to the area and the surface of the crack will be provided by others, including lifts or scaffolding for safe access to the surface of the specified cracks in the overhead beams and removal of fill/ground, etc. PRS will mechanically clean the surface of the exposed cracks to remove contaminants from the surface. Compressed air will be utilized to remove dust and impact debris from the surface of the cracks. Injection ports will be mounted to the cracks with appropriate spacing. Sikadur 31 Hi Mod Epoxy Gel will be applied to the base of each port and the entire length of the crack where exposed. After the epoxy gel cures, PRS will inject Sikadur 35 Hi Mod, LV Epoxy Resin into the crack using an Epoxy Injection Metering Cabinet. The injection will start at the bottom port and proceed from port to port until the entire crack is injected and remains full of epoxy resin. After the injected epoxy resin cures; PRS will grind off the epoxy gel and injection ports, flush with the existing concrete slab, as required. This scope of work and proposal is based on a minimum of 30 linear feet of crack.

TERMS

Contract Price

PRS will charge a Lump Sum price of \$7,400.00 to perform the described injection up to 50 linear feet. PRS will charge a unit price of \$74.00 per linear foot for all footage exceeding 50 linear feet during a single mobilization. Total linear feet are determined by the length of the epoxy gel where injection ports are mounted to the crack. PRS will invoice the total amount upon completion with terms of net 10 days. This proposal and price don't include any costs, fees or expenses involved with complying with job specific pay roll programs or insurance programs.

P.O. Box 480355 – Delray Beach, FL. 33448
PH: 954-480-2999 – pnerestso@aol.com

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CAM #26-0069
Exhibit 2
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May 21, 2025

Lotspeich Co. of Florida Inc./Moss Construction
PRS Job # 25069

CONDITIONS

1.) This proposal does not include the following and shall be supplied by Lotspeich Co. of Florida Inc. or Moss Construction, if required:

- a.) Permits, bonds, etc. including all associated costs and fees.
- b.) Engineering services, fees, tests, inspections, submittals, approvals, drawings, reports, etc.
- c.) Providing safe and unrestricted access to the job site and the areas where the specified cracks are located.
- d.) Removing, moving, replacing, obstacles, back fill, obstacles, etc. that restrict access to the surfaces of the specified cracks. PRS will only inject surfaces of cracks that are exposed and accessible enough to perform the described injection procedure.
- e.) Use of existing electrical sources or provide an electrical source.
- f.) Restroom facilities for PRS Inc. employees.
- g.) Access and parking for PRS vehicles in the area where the injection is located or as close as possible.
- h.) Specifying and marking the cracks to be injected before the preparation is completed.
- i.) Performing all other procedures that may be required and not specifically described or mentioned in this proposal such as concrete spall repair, shoring, all other required or specified procedures associated with the pile cap/beams, etc. after the injection is performed.

2.) PRS will follow manufactures specifications and industry standards while performing this procedure, but PRS is only performing this specified procedure but is not responsible for the results of performing this injection.

3.) This proposal includes General Liability showing Lotspeich Co. of Florida Inc. and Moss Construction Management (Moss) and The City of Fort Lauderdale as additional insured under the blanket endorsement. PRS will charge \$300.00 per entity if a separate additional insured endorsement is required, Workers Compensation (\$250.00 fee if Waiver of Subrogation is required) and Auto Insurance that PRS Inc. currently has in effect. All other insurance requirements must be requested and approved by PRS before the work begins and may require additional charges or fees. PRS will enroll in owners' insurance program, if required but will be exempt from credits or premiums, etc.

4.) PRS Inc. will charge the maximum amount of interest allowed by Florida law to all invoices or amounts not paid within the Terms of this agreement.

5.) This proposal is valid for a period of 30 Days.

6.) This proposal will be governed by the laws of the State of Florida.

7.) If PRS Inc. employs an attorney to protect its interest, file a suit or collect unpaid invoices associated with this project, the prevailing party will be entitled to collect reasonable attorney fees, court costs and expense incurred or expended, thereto.

8.) This proposal becomes a legally binding contract if signed below by both parties or the work is started with the knowledge of both parties.

9.) This proposal shall be a legally binding part of all agreements, purchase orders, change orders, subcontracts, etc. that pertain to this injection work between the 2 named parties.

Dennis A. Hoover
Vice President
Pneumatic Restoration South Inc.

Authorized Signature
Lotspeich Co. of Florida Inc./ Moss Construction

Printed Signature and Position

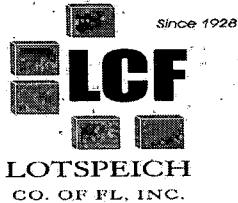
Date

P.O. Box 480355 – Daytona Beach, FL. 33448

PH: 954-480-2999 – pnerestso@aol.com

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CAM #26-0069
Exhibit 2
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Lotspeich Co. of Florida, Inc.

Broward Office: 6351 N.W. 28th Way, Suite A Ft. Lauderdale, FL 33309 Phone: (954) 978-2388 Fax: (954) 978-2387	Palm Beach Office: 7435 Central Industrial Drive, Suite A Riviera Beach, FL 33404 Phone: (954) 848-3040 Fax: (954) 848-9020
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website: www.lcfinc.com

Change Request

To: Moss & Assoc.

Number: 103

Date: 1/13/26

Job: 06-23-6874 FTL Police Headquarters

Phone:

Description: DW - Level 1 Structural Rework

We are pleased to offer the following specifications and pricing to make the following changes:

- Add for Demo on 1st floor = \$2,210
34 hours @ \$65/hr
- Add for reinstalling Level 1 framing = \$10,776
Labor - 96 hours @ \$65/hr = \$6,240
Materials - Misc Framing material = \$4,536

Total = \$12,986

Description	Price
FTL DW Extra Work	\$8,450.00
FTL DW Material	\$4,536.00
Subtotal:	\$12,986.00
Total:	\$12,986.00

If you have any questions, please contact me at .

Submitted by: Connor Nitterauer
Lotspeich Co Of Florida, Inc

Approved by: _____
Date: _____

The aforementioned changes to work activity will result in: - additional working days added to the project completion date. Approval of this change order is required by . Approval of this change order after the listed date may result in additional costs and added time. Please note any exclusions or qualifications listed above. In addition, we reserve the right to quote on all costs that may be unforeseen at this time.



15461 SW 12th Street, Suite 105
Sunrise, FL 33326
Phone: (305) 364-5092
Fax: (239) 939-1543

Submitted to: Moss & Associates, LLC
2101 N Andrews Ave
Ft. Lauderdale, FL 33311

Phone: 408-854-9042

Attn: Matthew Kane

Date: September 11, 2025

Ft Lauderdale Police HQ

Per plans and specifications, Service Contracting Solutions proposes the following scope of work and pricing for the above referenced project.

ADDENDA RECEIVED:

Email sent 9.10.2025

SCOPE OF WORK - REPRIME & 1ST COAT WALLS IN AREA A FLOORS 1 & 3:

1. Prime gypsum board walls with Pro Mar 200 primer and apply 1 coat of Pro Mar 200 Eggsheel in rooms on the 1st floor, north wall in room 1101, south wall and east wall in room 1000, interior walls in room 1104, south and west wall in room 1200, and corridor walls in stair 1 approximately 550 sqft.
2. Prime gypsum board walls with Pro Mar 200 primer and apply 1 coat of Pro Mar 200 Eggsheel in rooms on the 3rd floor interior walls in room 3111 and 3113.

COST BREAKOUT:

LABOR 40 HRS @ \$50.00 PER = \$2,000
 MATERIALS - 13 GALS. PRO MAR 200 PRIMER @ \$14.06 PER = \$183
 MATERIALS - 13 GALS. PRO MAR 200 EGGSHELL @ \$13.65 PER = \$177
 SALES TAX ON MATERIALS (7%) = \$25
 OH&P MARKUP (10%) = \$239

TOTAL: \$2,624

EXCLUSIONS & QUALIFICATIONS:

1. All prices on this quotation are valid for 30 days.
2. For P&P Bond, add 2%.

For Buy-out questions call:

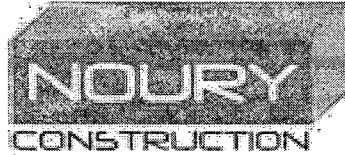
SERVICE CONTRACTING SOLUTIONS

Wilbur Lozano

Project Manager
15461 SW 12th Street, Suite 105
Sunrise, FL 33326
786-424-8826 CELL
305-364-5092 OFFICE

E-mail: will@servicecontracting.com

Web Site: www.servicecontracting.com



**FLPD HQ & PG
1300-1350 W BROWARD BLVD
FORT LAUDERDALE, FL**

**COR-19 NORTH SIDE REPAIRS AFTER
FOUNDATION REMEDIATION**

date: August 5, 2025

submit to: MOSS CONSTRUCTION
2101 N ANDREWS AVENUE
FORT LAUDERDALE, FL 33311
Matthew Kane
MKane@mosscom.com

job name: FLPD HQ & PG
1300-1350 W BROWARD BLVD
FORT LAUDERDALE, FL

designer: AECOM - KEITH
PROJ NO. 11112.00 SI#002 SET DATED: 6/02/2023

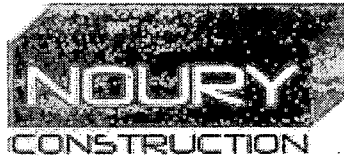
SCOPE OF WORK:

TIME AND MATERIAL

1.- REPAIR YARD DRAINS

GRADING AND STABILIZING NORTH SIDE AFTER FOUNDATION REMEDIATION TO CLEAN AND REPAIR YARD DRAINAGE.

	MATERIALS	QUANT.	UNIT	UNIT PRICE	TOTAL PRICE
1.-					
2.-	LIMEROCK (FOR STABILIZATION)	22	TN	\$ 26.98	\$593.56
3.-	YARD DRAIN REPAIR RISER 12X1'	7	EA	\$ 120.00	\$840.00
4.-	YARD DRAIN REPAIR RISER 12X2'	6	EA	\$ 220.00	\$1,320.00
5.-	8" REPAIR COUPLING	1	EA	\$ 15.00	\$15.00
6.-	TAX	2,768.56	\$	7%	\$193.80
7.-	SUB TOTAL MATERIAL			\$	2,962.36



8.- CREW-EQUIPMENT TIME

Excavator CAT 30i	33.0 hr.	\$ 105.00	\$3,465.00
Skid Steer CAT	39.0 hr.	\$ 85.00	\$3,315.00
Loader 3cy. CAT	14.0 hr.	\$ 115.00	\$1,610.00
Dump Truck	8.0 hr.	\$ 95.00	\$760.00
Plate Tamper	24.0 hr.	\$ 22.50	\$540.00
Foreman with pick.	46.0 hr.	\$ 75.00	\$3,450.00
Pipe Layer	33.0 hr.	\$ 40.00	\$1,320.00
Tail Man	33.0 hr.	\$ 38.00	\$1,254.00
Labor	44.0 hr.	\$ 30.00	\$1,320.00

9.- **SUB TOTAL CREW** \$ **17,034.00**

10.- **VAC TRUCK** \$ **4,050.00**

SUB-TOTAL \$ **24,046.36**

2.- REPLACE DAMAGE RETAINING WALL

REPLACE PORTION OF DAMAGE RETAINING WALL

1.- CREW-EQUIPMENT TIME

Excavator CAT 30i	6.0 hr.	\$ 105.00	\$630.00
Loader 3cy. CAT	6.0 hr.	\$ 115.00	\$690.00
Foreman with pick.	6.0 hr.	\$ 75.00	\$450.00
Labor	12.0 hr.	\$ 30.00	\$360.00

2.- **SUB TOTAL CREW** \$ **2,130.00**

3.- **HP WALL REPAIR** \$ **4,925.00**

SUB-TOTAL \$ **7,055.00**

3.- REGRADE FROM BUILDING TO RETAINING WALL

REGRADE TOP SECTION FROM BUILDING TO RETAINING WALL

1.- CREW-EQUIPMENT TIME

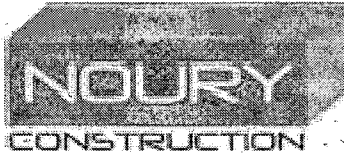
Excavator CAT 30i	13.0 hr.	\$ 105.00	\$1,365.00
Skid Steer CAT	13.0 hr.	\$ 85.00	\$1,105.00
Foreman with pick.	8.0 hr.	\$ 75.00	\$600.00
Pipe Layer	8.0 hr.	\$ 40.00	\$320.00
Hillman	8.0 hr.	\$ 35.00	\$280.00
Labor	8.0 hr.	\$ 30.00	\$240.00

2.- **SUB TOTAL CREW** \$ **3,910.00**

SUB-TOTAL \$ **3,910.00**

SUB-TOTAL PROPOSAL \$ **35,011.36**

OVERHEAD AND PROFIT 10% \$ **3,501.14**



BOND FEE ADD 2%

\$

NIC

TOTAL

\$

38,512.50

NOT INCLUDED :

PERMIT FEES -

DUE TO A CONTINUE PRICE INCREASES ON A VARIETY OF MATERIALS, OUR PRICES ARE EFFECTIVE FOR 30 DAYS, AFTER SUCH TIME WE WILL HAVE TO REEVALUATE OUR QUOTE. WE APOLOGIZE FOR ANY INCONVENIENCE THAT THIS MAY CAUSE YOU AND THE OWNER.

If you have any questions please contact me at your convenience.

Noury Construction Co.

A handwritten signature in dark ink, appearing to read "Michel E. Noury", written over a horizontal line.

MICHEL E. NOURY

PRESIDENT



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # W818383
Invoice Date 6/24/25
Account # 199563
Sales Rep VAUGHN LAHR
Phone # 954-772-7343
Branch #157 Oakland Park, FL
Total Amount Due \$1,102.40

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

NOURY CONSTRUCTION CO. 000/0000
4851 W HILLSBORO BLVD STE A8 00000
COCONUT CREEK FL 33073-4355

Shipped To:
CUSTOMER PICK-UP

CUSTOMER JOB- FT LAUD FT LAUD POLICE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered 4/17/25 Date Shipped 6/23/25 Customer PO # NEED Job Name FT LAUD POLICE Job # FT LAUD Bill of Lading Shipped Via FU Invoice# W818383

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
132912AG01	2912AG01 12X1' DRN BASIN RISER	5	5	/	120.00000	EA	600.00
132912AG02	2912AG02 12X2' DRN BASIN RISER	2	2	/	220.00000	EA	440.00

23-010
60,020

06/23/25



10002

Freight Delivery Handling Restock Misc Subtotal: 1,040.00
Other: .00
Tax: 62.40

Terms: NET 30

Invoice Total: \$1,102.40

CAM #26-0069



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # 225651
Invoice Date 6/25/25
Account # 199563
Sales Rep VAUGHN LAHR
Phone # 954-772-7343
Branch #157 Oakland Park, FL
Total Amount Due \$1,187.20

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

Shipped To:
CUSTOMER PICK-UP

NOURY CONSTRUCTION CO. 000/0000
4851 W HILLSBORO BLVD STE A8 00000
COCONUT CREEK FL 33073-4355

CUSTOMER JOB- FT LAUD FT LAUD POLICE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
6/24/25	6/24/25	NEED	FT LAUD POLICE	FT LAUD		PU	225651

Product Code	Description	Ordered	Shipped	U/O	Price	Ext. Price
--------------	-------------	---------	---------	-----	-------	------------

132912AG02	2912AG02 12X2' DRN BASIN RISER	4	4		220.00000 EA	880.00
132912AG01	2912AG01 12X1' DRN BASIN RISER	2	2		120.00000 EA	240.00

23-010
60.020

06/24/25



Freight Delivery Handling Restock Misc

Subtotal: 1,120.00
Other: .00
Tax: 67.20

Terms: NET 30

Invoice Total: \$1,187.20

Exhibit 2
Page 16 of 248



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # X274281
Invoice Date 7/03/25
Account # 199663
Sales Rep VAUGHN LAHR
Phone # 954-772-7343
Branch #157 Oakland Park, FL
Total Amount Due \$15.90

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

Shipped To:
CUSTOMER PICK-UP

NOURY CONSTRUCTION CO. 000/0000
4851 W HILLSBORO BLVD STE A8 00000
COCONUT CREEK FL 33073-4355

CUSTOMER JOB- FT LAUD FT LAUD POLICE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
7/01/25	7/02/25	CARLOS	FT LAUD POLICE	FT LAUD		CPU	X274281

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
130811AA	ADS 0811AA 8 SW SPLIT CPLG	1	1 ✓		15.00000	EA	15.00

83-010
60.020



Freight	Delivery	Handling	Restock	Misc	Subtotal:	15.00
					Other:	.00
					Tax:	.90

Terms: NET 30
Ordered By: CARLOS Page 17 of 248 Invoice Total: CAM #26-0069 \$15.90

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: <https://coreandmain.com/terms-of-sale/> Exhibit 2 Page 17 of 248

BROWARD FL
 Branch - 157
 4310 NW 10th Ave
 Oakland Park FL 33309 0000
 PHONE # 954 772 7343



Local Knowledge
 Local Experience
 Local Service, Nationwide®

PROMISED: 7/01/25
 FILLED BY: _____

CHECKED BY: _____

REVIEWED BY: _____

07/01/2025 01:43 PM PAGE 1

PICK TICKET X274281

ENTERED BY: EVANS ST LOUIS 157

CUSTOMER PICKUP

NOURY CONSTRUCTION CO
 STOCK 157 OAKLAND PARK
 4851 W HILLSBORO BLVD STE A8
 COCONUT CREEK FL 33073 4355

S
N
P
T
C
 NOURY CONSTRUCTION CO
 Branch - 157
 4310 NW 10th Ave
 Oakland Park FL 33309 0000

SPECIAL INSTRUCTIONS/COMMENTS:
 BID # 3014282 C/O # T325667
 BID NM: FORT LAUDERDALE POLICE HQ R4B
 CONTACT: ED(954)618-3382

CUS PH# 954 227 0138

H	DATE ORDERED	DATE SHIPPED	PURCHASE ORDER NO.	JOB NAME	JOB NUMBER	DELIVERY METHOD				BILL OF LADING NO.	SHIPPED VIA	SALESMAN
						OUR TRUCK	CUSTOMER PICK UP	DIRECT	SHIPPED			
7	7/01/25		CARLOS	FT LAUD POLICE	FT LAUD		X				FTU	057

BRN LOCATION	PRODUCT CODE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	BACK ORDERED	UNIT PRICE	PER	AMOUNT
1	130811AA	ORDERED BY: CARLOS ADS 0811AA 8 SW SPLIT CPLG WEIGHT: 4000 LB TOTAL WEIGHT: 40 <i>Project # 23-010 Carl Cook (60-020)</i>	1	1			EA	

HANDISE SA TOTAL	TAX	TAX AMOUNT	FREIGHT	DELIVERY	HANDLING	RESTOCKING	MISCELLANEOUS	TOTAL SALE

transaction is governed by and subject to Core & Main's standard terms conditions, which are incorporated by reference and accepted. To review terms and conditions, please visit <https://coreandmain.com/terms-of-sale/>.



X274281199663

RECEIVED BY SIGNATURE: _____

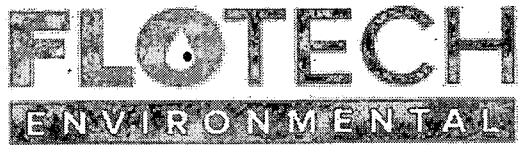
PRINT NAME HERE: _____

Carl Cook #176
Carl Cook

END OF ORDER

Page 18 of 248

Page 8 of 248
 CAM 226-0069
 Exhibit 2



INVOICE

657 South Drive
 Miami, FL 33166
 ar@fotechllc.com
 (866) 299-3323

Invoice No.	25830
Invoice Date	6/20/2025

Bill To: Noury Const. Co.
 9660 W Sample Road Ste 304
 Coral Springs, FL 33065
 mnoury@nouryconstruction.com

Re: Fort Lauderdale Police Station
 1300 W Broward Blvd
 Fort Lauderdale, FL 33312

Project No.	Client Project	Client PO No.	Payment Terms	Due Date
SS24-0005			Net 30 Days	8/1/2025
Quantity	Description	U/M	Rate/Unit	Price
9.00	Jet-Vac Cleaning Services (3-Man Crew, 4-Hr Min, Portal-to-Portal)	HR	300.00	2,700.00
1.00	HDPE Corrugated Flexible Hose	EA	750.00	750.00
1.00	Disposal	EA	600.00	600.00

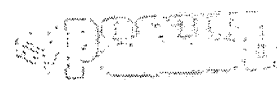
23-010
 60.020

MY & AR
 7/10

Subtotal	\$	4,050.00
Sales Tax (if applicable)	\$	0.00
Total Due	\$	4,050.00

Production date: 6-20-25

Proposal: 20250619-135114273



Thank you for your business!

We accept payment via ACH, check and credit card payment. 3.10% fee is applicable to all credit card transactions
 Any balance remaining after invoice due date will be assessed a 1.5% monthly finance charge.

Project Information

Project Owner Information

Project Owner: City of Fort Lauderdale

Owner Contract/Project Number: N/A

Owner Project Name: Fort Lauderdale Police Station

Project General Contractor (Prime): Noury Construction Co.

Onsite Point of Contact: Michel Noury, 954-275-3075

Region: South

County: Broward

Flotech Project Manager: Yordanka Perez

Job-site Address: 1300 W Broward Blvd, Ft. Lauderdale, FL 33312

Post-Construction: [No]

Maps/Plans Provided: [No]

Technical Specifications: N/A

Certified Payroll Applicable: [No]

Heavy Construction Wage Applicable: [No]

Deliverables Instruction: N/A

Billing Instructions: Email Invoice

AP / Billing contact email: mnoury@nouryconstruction.com

Business Development Rep: Roberto Luna

Scope of Work: Jet-Vac Cleaning service of 8" & 18" HDPE drainage lines at 1300 W Broward Blvd, Ft Lauderdale, FL 33312 using 60' of flex hose, as directed by Noury Construction Co.

Inclusions:

- Sewer Combination Vactor 2100 with 15 CY Debris Tank / 80 GPM / 2500 PSI with operator and laborer(s).
- HDPE Corrugated Flexible Hose - 60'

- Offsite Disposal

Exclusions:

Professional divers, confined space manhole entry, MOT Permitting, Major MOT Set-up's, Hydrant meter access, Repairs, Root removal, Extension hose, soft digging, lift station cleaning/inspection, laser profiling, Cues Mainline CCTV Inspection Truck with operator

Flotech Environmental is a certified SBE, DBE, MBE, CBE company.

Products & Services

Item & Description	Quantity	Unit Price	Total
Jet-Vac Cleaning Services - Hourly (3-Man Crew) Sewer Combination Vactor 2100 with 15 CY Debris Tank / 80 GPM / 2500 PSI with operator and laborer(s). Billed hourly, portal-to-portal, for actual time incurred with 4 hour minimum.	8	✓\$300.00	\$2,400.00
HDPE Corrugated Flexible Hose Flex hose setup + pickup and assistant. Billed per day (if needed)	1	✓\$750.00	\$750.00
Disposal Billed per each load of debris removed.	1	\$600.00	\$600.00 ✓
One-time subtotal			\$3,750.00
Total			\$3,750.00

Proposal Terms

Above pricing is based on project information and plans as provided by Client, and assumed site conditions.

Assumptions:

Pricing is based on provided project information and assumed site conditions. Work areas must be suitable for requested services without undue risk to equipment or personnel, unless stated otherwise by the Owner in writing.

Change Orders:

If initial investigations or performance reveal conditions different from typical assumptions, the Contractor may negotiate reasonable changes in terms.

Disclaimer:

Cleaning and CCTV inspection work must meet NASSCO-PACP standards.

The Contractor is not liable for damage caused by preexisting conditions. If the camera cannot pass through a manhole section, the Contractor will attempt inspection from the opposite manhole. If unsuccessful, the inspection is marked as Survey Abandoned and considered complete.

- **An hourly standby rate of \$500 will apply for any issues that delay production outside of Flotech Environmental's control.**
- **Nighttime/weekend hourly rates: \$300 for 2-man Jet-Vac Cleaning crew; \$500 for 3-man Jet-Vac Cleaning or Jet-Vac Cleaning & CCTV Inspection crew.**

If plugging and dewatering line segments are required during the project and were not included in the initial quote, additional costs will be added to the final invoice.

- **Plugging & Dewatering Operations costs: \$450 for first plug (up to 24"), \$800 for first plug (24"+), additional plugs on the same day: \$225 (up to 24"), \$400 (24"+).**

Cancellation Notice:

Cancellations before 2:00 PM will result in a charge for the 4-hour minimum at the hourly rate, except for immediate weather conditions affecting safety.

Payment:

Flotech will invoice at the completion of each billing period and payment must be made within Thirty (30) days from the date of the invoice. Should payment not be received within 30 days of service, service may be interrupted until payment is received. Any balance remaining after 30 days will be assessed a 1.5% monthly finance charge. In the event of any action to collect unpaid invoices, Client and/or managing corporation, and/or entity shall be liable to Flotech or its assignee for all costs of collection, including but not limited to attorney's fees and costs, including any costs of litigation relating to such collection and including the collection amount.

ACCEPTANCE OF PROPOSAL / SIGN & RETURN:

Signature

Before you sign this quote, an email must be sent to you to verify your identity. Find your profile below to request a verification email.

Michel Noury
mnoury@nouryconstruction.com

Michel Noury

Questions? Contact me







Karlos Ramos
Estimator
karlos.ramos@flotechllc.com

Flotech Environmental, LLC
657 South Dr.
Suite 401
Miami Springs, FL 33166
United States

Title Noury Construction Co. <> Flotech - Fort Lauderdale Police.....
File name redir
Document ID 11d62918b37a1b94fc9bbb79ea39d073bef678f0
Audit trail date format MM / DD / YYYY
Status Signed

This document was signed on app.hubspot.com

Document History

-  **06 / 19 / 2025**
SENT 15:39:31 UTC Sent for signature to Michel Noury (mnoury@nouryconstruction.com) from esign@hubspot.com IP: 54.174.52.20
-  **06 / 19 / 2025**
VIEWED 15:47:19 UTC Viewed by Michel Noury (mnoury@nouryconstruction.com) IP: 73.46.128.228
-  **06 / 19 / 2025**
SIGNED 15:47:44 UTC Signed by Michel Noury (mnoury@nouryconstruction.com) IP: 73.46.128.228
-  **06 / 19 / 2025**
COMPLETED 15:47:44 UTC The document has been completed.

NO. 495840

**SOUTH DISTRICT WASTEWATER TREATMENT PLANT
MIAMI-DADE WATER AND SEWER DEPARTMENT**

6-23-25
DATE

Received from FLOTECH (NAME OF CUSTOMER) one load of septic tank

Residue containing approximately C/O gallons for which there is a charge of \$ 50.00 dollars.

- Domestic
- F.O.G., and other waste
- Truck Clean Out Charge
- Calibration
- After Hours Domestic Waste
- After Hours F.O.G., and other waste
- Spill Clean-Up

I certify the above information is correct.

Delivered by [Signature]
(DRIVER PRINT NAME)
[Signature]
(DRIVER SIGNATURE)

WATER AND SEWER DEPARTMENT

Received by [Signature]
(WWTP EMPLOYEE PRINT NAME)
[Signature]
(WWTP EMPLOYEE SIGNATURE)

Decal No. C0492 Cust ID 24952

Time 7:12 AM

110_SP-9 10/19

CUSTOMER (white)

BILLING (pink)

GATE PASS (yellow)

PLANT (green)





CFC057223

REQUEST FOR CHANGE ORDER

PROJECT NAME	Fort Lauderdale Police Headquarters and Parking Garage		
LOCATION OF WORK	1300 W Broward Blvd. Fort Lauderdale, FL 33312		
CONTRACT NO.		RCO#	RCO#15
REQUESTED BY	MOSS	DATE OF REQUEST	7/3/25
PROJECT MANAGER	Rick Doucette	SUB-CONTRACTOR	A Better Plumbing
OWNER		ENGINEER	

SCOPE OF WORK

This Change Order is to reattach demolished Storm and Condensate piping due to the Structural work taking place on Level 1 Area A. Please see material and labor backup for formal approval. Scope will utilize 3 men 3 days to complete the Storm and Condensate work required.

Total Man Hours: 72 Man Hours

SUBCONTRACTOR ITEMIZED BREAKDOWN OF MATERIAL

Materials	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
	Rough Materials			\$3,091.98
	Lift Rental			\$900.00
			TOTAL	\$3,991.98

LABOR	NO. OF HRS	RATE	AMOUNT
JOURNEYMAN RATE	72	\$95.00	\$6,840.00
		TOTAL	\$6,840.00
EQUIPMENT	NO. OF HRS	RATE	AMOUNT
RENTED			
OWNED			
TRUCKING			
		TOTAL	\$10,831.98
OVERHEAD (MATERIAL, LABOR, & EQUIPMENT TOTAL)		x 10%	\$1,083.20
		GRAND TOTAL	\$11,915.19

RECOMMENDED BY ENGINEER OF RECORD		APPROVED BY OWNER	
DATE		DATE	
ACCEPTED BY CONTRACTOR		REVIEWED BY FUNDER	
DATE		DATE	



FERGUSON ENTERPRISES LLC #140
 9439 WEST COMMERCIAL BLVD
 TAMARAC, FL 33351-4321

Phone: 954-726-3951
 Fax: 954-720-1554

Deliver To: CELL 954-520-4500
 From: Kyle Wilder
 kyle.wilder@ferguson.com
 Comments:

15:33:32 JUL 02 2025

Page 1 of 2

FERGUSON ENTERPRISES LLC #52
 Price Quotation
 Phone: 954-726-3951
 Fax: 954-720-1554

Bid No: B129784
 Bid Date: 07/02/25
 Quoted By: KBW

Cust Phone: 954-421-2226
 Terms: 2% 10TH NET 25TH

Customer: A BETTER INC
 4061 NORTH FEDERAL HWY
 FT LAUD POLICE HEADQUART
 POMPANO BEACH, FL 33064

Ship To: A BETTER INC
 4061 NORTH FEDERAL HWY
 FT LAUD POLICE HEADQUART
 POMPANO BEACH, FL 33064

Cust PO#:

Job Name: FT. LAUD POLICE HEADQUART

Item	Description	Quantity	Net Price	UM	Total

NHPU10	6X10 NH CI SOIL PIPE	40	3030.759	C	1212.30
NH4U	6 NH CI 1/8 BEND	8	48.620	EA	388.96
PFNHMDCU	6 PROFLO HD NH COUP DOMESTIC	20	29.541	EA	590.82
GATRDU	1/2X6 Z/PLT ATR	144	1.112	FT	160.13
FNW7005EP0600	6 EPOX PLTD ADJ STD CLEVIS HGR	8	8.365	EA	66.92
FNWHNG2Z12	1/2 HEX NUT ZN A563 GR 2 50PK 13TPI	1	12.753	PK	12.75
FNWFLWZ12	1/2 X 1-3/8 FLT WSHR ZN 50PK	1	11.741	PK	11.74
RRX12	1/2 SHAL DI ANCR	50	69.080	C	34.54

Net Total: \$2478.16
 Tax: \$173.47
 Freight: \$0.00
 Total: \$2651.63

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

Due to the uncertain impact of potential tariffs, Ferguson's quotation/proposal has not included any provision or contingency for future tariffs or increase of existing tariffs. Ferguson reserves the right to adjust prices to reflect the impact of any new or increased tariffs that affect our costs at the time of shipment. Ferguson will provide notice of any such adjustments along with documentation supporting the changes.

CONTRACTOR CUSTOMERS: IF YOU HAVE DBE/MBE/WBE/VBE/SDVBE/SBE GOOD FAITH EFFORTS DIVERSITY GOALS/ REQUIREMENTS ON A FEDERAL, STATE, LOCAL GOVERNMENT, PRIVATE SECTOR PROJECT, PLEASE CONTACT YOUR BRANCH SALES REPRESENTATIVE IMMEDIATELY PRIOR TO RECEIVING A QUOTE/ORDER.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>
 Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with "NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.
 Buyer shall accept delivery of products within 60 days of Seller receiving the products at Seller's warehouse. If Buyer causes or requests a delay in delivery of the products, Buyer may be subject to storage fees and additional costs caused by such delay. Seller reserves the right to requote the products and reschedule the delivery date, subject to manufacturer's lead times and price increases, if Buyer is unable to accept delivery within 60 days.



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 CAM #26-0069
 Exhibit 2
 Page 28 of 248



FERGUSON ENTERPRISES LLC #52
Price Quotation

Fax: 954-720-1554

15:33:32 JUL 02 2025
Reference No: B129784





FERGUSON ENTERPRISES LLC #140
 9439 WEST COMMERCIAL BLVD
 TAMARAC, FL 33351-4321

Phone: 954-726-3951
 Fax: 954-720-1554

Deliver To: CELL 954-520-4500
 From: Kyle Wilder
 kyle.wilder@ferguson.com
 Comments:

07:35:43 JUL 03 2025

Page 1 of 2

FERGUSON ENTERPRISES LLC #52
 Price Quotation
 Phone: 954-726-3951
 Fax: 954-720-1554

Bid No: B130552
 Bid Date: 07/03/25
 Quoted By: KBW

Cust Phone: 954-421-2226
 Terms: 2% 10TH NET 25TH

Customer: A BETTER INC
 4061 NORTH FEDERAL HWY
 FT LAUD POLICE HEADQUART
 POMPANO BEACH, FL 33064

Ship To: A BETTER INC
 4061 NORTH FEDERAL HWY
 FT LAUD POLICE HEADQUART
 POMPANO BEACH, FL 33064

Cust PO#:

Job Name: CONDST LVL1 AREA A

Item	Description	Quantity	Net Price	UM	Total
	***** *****				
	CONDENSATE DRN LVL 1 AREA A				
MHARDH20	1-1/4 X 20 M HARD COP TUBE	20	1061.354	C	212.27
MHARDG20	1 X 20 M HARD COP TUBE	20	582.177	C	116.44
CCH	1-1/4 WROT CXC COUP 1-3/8 OD	2	5.376	EA	10.75
CCG	1 WROT CXC COUP 1-1/8 OD	2	3.200	EA	6.40
CDWVSTH	1-1/4 DWV WROT CXCXC SAN TEE	1	19.447	EA	19.45
CFRHG	1-1/4X1 WROT FTGXC RED	1	7.800	EA	7.80
TMPT1	14.1 OZ MAPP DISPBL TANK	1	12.224	EA	12.22
J157118	1-1/8 ID X 1 S/SEAL WALL PIPE INSUL	24	1.092	FT	26.21

Net Total: \$411.54
 Tax: \$28.81
 Freight: \$0.00
 Total: \$440.35





FERGUSON ENTERPRISES LLC #52
Price Quotation

Fax: 954-720-1554

07:35:43 JUL 03 2025

Reference No: B130552

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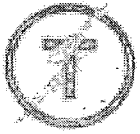
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THUNDER CHANGE PROPOSAL

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 #: 64
Change Order Date: 8/8/2025

Scope of work

At the request of ownership, this change order proposal covers the labor and materials required for the removal and reinstallation of electrical systems, lighting controls, telecommunications, fire alarms, and access control provisions. This work is necessary due to an unforeseen structural deflection conflict on Level 1, Area A of the Headquarters building.

On August 21, 2023, Thunder Electric was directed to demolish the existing provisions in rooms 1100, 1102, 1103, 1104, 1200, 1304, and the north exterior site area along Broward Boulevard. The straightening of lighting poles was required due to the heavy machinery used for dirt removal and backfilling. Furthermore, additional work was necessary to repair damage caused by the pouring of pile caps and the extension of footers beneath the slab, which affected underground conduit runs and the exterior lightning protection loop.

HQ-E1-1-01:

- (4) NORTH SITE - LIGHT POLE STRIGHTENING
- (2) CONCRETE REMOVAL OVER LIGHTING PROTECTION PROVISIONS
- NORTH SITE UNDERGROUND CONDUIT REPAIR - (3)2.5" PVC IN TRENCH - LENGTH: 26.03'

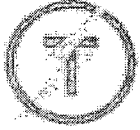
HQ-E2-2-1A:

- (11) DEMO ROUGH IN FOR RECEPTACLES
- (6) DEMO ROUGH IN FOR FURNITURE FEEDS
- (10) REC ROUGH IN PROVISIONS (MC CABLE - METAL STUD)
- (6) FURNITURE FEED ROUGH IN PROVISIONS (MC CABLE - METAL STUD)
- HR CONDUIT RUN FOR FURNITURE FEED (1" PVC IN SLAB UNDER SLAD) - LENGTH: 67.04'
- L1B-3 CKT 11 - DEMO MC CABLE (CUT MC CABLE TO REMOVE WALL STUD) - LENGTH: 42.45'
- (2) L1B-2 CKT 26,28,30,32 - DEMO 1" EMT AND WIRE (DAMAGE FROM STUD REMOVAL)
- DEMO MC CABLE - L1B-2/34 - LENGTH: 102.27'
- DEMO MC CABLE - L1B-2/19 - LENGTH: 48.75'
- JUMPER CABLE - L1B-2 CKT 34 (#10/2C CABLE AC-90) - LENGTH: 102.45'
- JUMPER CABLE - L1B-2 CKT 19 (#10/2C CABLE AC-90) - LENGTH: 48.65'
- DEMO MC CABLE - L1B-2/15 - LENGTH: 31.88'
- JUMPER CABLE RUN - L1B-2/15 (#10/2C CABLE AC-90) LENGTH: 31.67'
- DEMO MC CABLE - L1B-2/1,3 - LENGTH: 37.50'
- FEEDER CABLE - L1B-2/1,3 (#10/3C CABLE AC-90) - LENGTH : 37.53'
- DEMO MC CABLE - L1B-3/11 - LENGTH: 67.09'
- JUMPER CABLE - L1B-3/11 (#10/2C CABLE AC-90) - LENGTH: 55.73'
- FEEDER RUN - L1B-2/1,3 (3/4" EMT T-ROD FROM CONC) - LENGTH: 77.27'
- DEMO MC CABLE - L1B-3/11 - LENGTH: 29.40'
- JUMPER CABLE - L1B-3/11 (#10/2C CABLE AC-90) - LENGTH: 29.24'
- (1) L1B-3/10 IN BLOCK RECEPTACLE - (DUP REC MSNRY BOX (NO WIRE))

HQ-FA2-1-1A:

- (10) F/A DEVICE REINSTALLATION
- (10) F/A DEVICE REMOVAL
- F/A CONDUIT RUN (3/4" EMT & CABLE) - LENGTH: 251.56'
- (11) DEMO F/A 3/4" CONDUIT RUN WITH CABLE

HQ-TY2-1-1A:



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- (1) DEMO ROUGH IN FOR ACCESS CONTROLS BOX - DOOR 1100
- (1) DEMO OF ACCESS CONTROL SOUTH DOOR - DOOR 1100
- (1) ACCESS CONTROLS DOOR - NO DEVICES - RM 1100
- (1) DOOR CARD READER - RM 1100

HQ-T2-1-1A:

- (1) DEMO ROUGH IN FOR TELECOM BOX
- DEMO TRAY 18" OPEN - RM 1200 - LENGTH: 42.75'
- (1) TELECOM OUTLET ROUGH-IN (1" EMT METAL STUD)
- (1) TELECOM OUTLET ROUGH-IN (1-1/4" EMT METAL STUD)
- MONOSYSTEMS 18"Wx 4"D WIRE MESH CABLE TRAY - RM 1200 - LENGTH: 42.80'
- (4) CABLE TRAY SLEEVES FRM RM 1200 TO 1034 - 4" DIAM WALL CORE
- (1) CABLE TRAY SLEEVE FROM RM 1200 TO 1034 - 2" DIAM WALL CORE
- CABLE TRAY SLEEVES INTO NORTH MPOE - 4" EMT STRUT MOUNT - LENGTH: 8.67'
- CABLE TRAY SLEEVES INTO NORTH MPOE - 2" EMT STRUT MOUNT - LENGTH: 8.56'

HQ LCP SHOPS - LC1 REV3:

- (7) DEMO ROUGH IN FOR LC DEVICES
- (7) LC DEVICES IN WALL W/ 3/4" STUB TO REMANING CONDUIT

Summary

MATERIAL

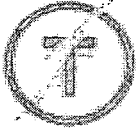
General Materials		11,523.87
Lightning Protection		1,500.00
CORING		415.00
Material Tax	(@ 7.000 %)	940.72

Material Total

14,379.59

LABOR

ELECTRICIAN	(337.29 Hrs @ \$55.00)	18,550.95
FOREMAN	(84.32 Hrs @ \$65.00)	5,481.60
SUPERINTENDENT	(33.73 Hrs @ \$70.00)	2,361.10



THUNDER CHANGE PROPOSAL

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Summary (Cont'd)

PROJECT MANAGER	(10.12 Hrs @ \$85.00)	860.20
BIM COORDINATION	(10.12 Hrs @ \$55.00)	556.60
ESTIMATING	(8.00 Hrs @ \$55.00)	440.00
Total Labor		28,249.65
EQUIPMENT		
24" COMPACTOR RENTAL		235.94
MINI EXCAVATOR		1,251.67
Total Equipment		1,487.61
TOTAL MATERIAL, LABOR & EQUIPMENT		44,116.85
OH&P	(@ 10.000 %)	4,448.49
Final Amount		\$48,933.34



THUNDER CHANGE PROPOSAL

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Itemized Breakdown

HQ-E1-1-01

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
2 1/2" LOCKNUT - STEEL	6	645.00 C	38.70	10.63 C	0.64
2 1/2" BUSHING - PLASTIC	6	318.12 C	19.09	8.75 C	0.53
2 1/2" CONDUIT - PVC40	78	228.09 C	177.91	11.25 C	8.78
2 1/2" ELBOW 90 DEG - PVC40	6	1,147.00 C	68.82	65.00 C	3.90
2 1/2" COUPLING - PVC	6	281.42 C	16.89	0.00 C	0.00
2 1/2" ADAPTER MALE - PVC	6	380.46 C	22.83	28.75 C	1.73
1/8" POLYTWINE	92	11.94 M	1.10	3.75 M	0.34
LIGHT POLE STRIGHTENING	4	0.00 E	0.00	2.00 E	8.00
CONCRETE REMOVAL OVER LIGHTING PROTECTION	2	0.00 E	0.00	2.50 E	5.00
Totals	206		345.33		28.91

HQ-E2-2-1A

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
DEMO RECEPTACLE	17	0.00 E	0.00	0.75 E	12.75
DEMO UP TO 1" EMT & WIRE	2	0.00 C	0.00	3.13 C	0.06
DEMO MC CABLE	359	0.00 E	0.00	0.25 E	89.75
FIRESTOP COMPOUND CAULK (1) PIPE	1	1.00 E	1.00	0.06 E	0.06
3/4" CONDUIT - EMT	77	154.78 C	119.18	4.40 C	3.39
3/4" CONN SS STL - EMT	4	228.82 C	9.15	12.50 C	0.50
3/4" COUPLING SS STL - EMT	8	268.91 C	21.51	0.00 C	0.00
1" LOCKNUT - STEEL	8	89.47 C	7.16	3.88 C	0.31
1/2 OR 3/4" CONDUIT SNAP CLOSE CLIP W/ 1/4-20 THR	10	52.18 C	5.22	7.13 C	0.71
1" CONDUIT - PVC40	97	70.47 C	68.36	5.50 C	5.34
1" ELBOW 90 DEG - PVC40	8	237.20 C	18.98	27.50 C	2.20
1" COUPLING - PVC	8	64.36 C	5.15	0.00 C	0.00
1" ADAPTER MALE - PVC	8	99.08 C	7.93	15.00 C	1.20
4x 1 1/2" SQ BOX COMB KO W/ FLUSH MTL STUD BRKT	16	1,960.60 C	313.70	28.75 C	4.60
4" SQ 1G PLSTR RING 5/8" RISE	10	937.62 C	93.76	3.13 C	0.31
1G MSNRY BOX 2 1/2" DEEP	1	3,672.58 C	36.73	43.75 C	0.44
GROUND SCREW W/ INSUL #12 LEAD	17	503.57 C	85.61	3.75 C	0.64
1/4-20 MACHINE SCREW ANCHOR	10	29.24 C	2.92	10.00 C	1.00
1/4" THREADED ROD - PLTD	10	68.72 C	21.30	3.00 C	0.97
1/4-20 HEX NUT - PLTD STL	10	3.14 C	0.31	2.50 C	0.25



THUNDER CHANGE PROPOSAL

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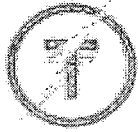
Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
#8x 1/2 WAFER HEAD SHEET MTL SCREW	96	6.04 C	5.80	1.88 C	1.80
#10 THHN BLACK	1,283	393.32 M	504.63	7.06 M	9.06
#10 THHN WHITE	323	393.32 M	127.04	7.06 M	2.28
#12 THHN GREEN	74	257.16 M	19.03	6.44 M	0.48
#10 THHN GREEN	323	393.32 M	127.04	7.06 M	2.28
#12/2C CABLE MC - ALUM ARMOR	171	862.08 M	147.67	19.00 M	3.25
#10/2C CABLE MC - ALUM ARMOR	295	1,941.76 M	572.82	23.13 M	6.82
#10/3C CABLE MC - ALUM ARMOR	41	2,711.76 M	111.18	25.50 M	1.05
3/8" CONN SADDLEGRIP DC FOR FLEX / AC-90 / MC	32	98.42 C	31.49	7.50 C	2.40
1/2" CONN SADDLEGRIP DC FOR FLEX / AC-90 / MC	32	127.70 C	40.86	11.25 C	3.60
1-H STRAP #12/4 & #10/2 & #10/3	16	34.79 C	5.57	5.75 C	0.92
NMC OR MC/AC SUPPORT TO WOOD OR MTL STUD	16	71.86 C	11.50	6.25 C	1.00
CABLE/CONDUIT ANTI-RATTLE SUPPORT FOR MTL ST	64	48.44 C	31.00	5.00 C	3.20
WIRE CONN RED	32	19.64 C	6.28	4.00 C	1.28
1/8" POLYTWINE	211	11.94 M	2.52	3.75 M	0.79
1G DUPLEX REC PLATE - PLASTIC IVY	1	66.55 C	0.67	3.38 C	0.03
20A 125V DUP REC - IVY (SG)	1	2,320.00 C	23.20	25.00 C	0.25
Totals	3,713		2,586.27		164.98

HQ-FA2-1-1A

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
DEMO UP TO 1" EMT & WIRE	11	0.00 C	0.00	3.13 C	0.34
3/4" CONDUIT - EMT	252	154.78 C	390.05	4.40 C	11.09
3/4" CONN SS STL - EMT	20	228.82 C	45.76	12.50 C	2.50
3/4" COUPLING SS STL - EMT	26	268.91 C	69.92	0.00 C	0.00
3/4" 1-H STRAP - EMT - STEEL	51	51.58 C	26.31	6.75 C	3.44
#8x 3/8 P/H SELF-TAP SCREW	51	8.64 C	4.41	2.88 C	1.47
3/16x 1 1/4 CONCRETE SCREW HEX HEAD - BLUE	20	45.53 C	9.11	8.50 C	1.70
#14 THHN BLACK	603	161.19 M	97.20	5.38 M	3.24
#12 THHN SOLID GREEN	302	240.06 M	72.50	6.75 M	2.04
#16 TFFN BLACK	503	129.32 M	65.05	8.38 M	4.22
#16 TFFN RED	503	129.32 M	65.05	8.38 M	4.22
1/8" POLYTWINE	252	11.94 M	3.01	3.75 M	0.94
F/A DEVICE REINSTALLATION	10	0.00 E	0.00	0.75 E	7.50
F/A DEVICE REMOVAL	10	0.00 E	0.00	0.55 E	5.50
Totals	2,614		848.34		48.20

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THUNDER CHANGE PROPOSAL

Moss

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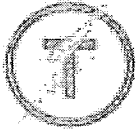
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HQ-TY2-1-1A

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
DEMO RECEPTACLE	1	0.00 E	0.00	0.75 E	0.75
3/4" CONDUIT - EMT	35	154.78 C	54.17	4.40 C	1.54
3/4" CONN SS STL - EMT	10	228.82 C	22.88	12.50 C	1.25
3/4" COUPLING SS STL - EMT	9	268.91 C	24.20	0.00 C	0.00
1/2" 1-H STRAP - EMT - STEEL	8	32.39 C	2.59	6.13 C	0.49
3/4" 1-H STRAP - EMT - STEEL	8	51.58 C	4.13	6.75 C	0.54
1/2 OR 3/4" SNAP CLOSE CLIP - SIDE MNT TO MTL STU	2	178.59 C	3.57	9.00 C	0.18
4x 1 1/2" SQ BOX COMB KO	2	1,469.00 C	29.38	28.75 C	0.57
4x 1 1/2" SQ BOX COMB KO W/ FLUSH MTL STUD BRKT	1	1,960.60 C	19.61	28.75 C	0.29
4" SQ 1G PLSTR RING 5/8" RISE	1	937.62 C	9.38	3.13 C	0.03
4" SQ BLANK COVER	2	546.28 C	10.93	3.13 C	0.06
3/16x 1 1/4 CONCRETE SCREW HEX HEAD - BLUE	32	45.53 C	14.57	8.50 C	2.72
#8x 1/2 WAFER HEAD SHEET MTL SCREW	4	6.04 C	0.24	1.88 C	0.08
1/8" POLYTWINE	35	11.94 M	0.42	3.75 M	0.13
CARD READER	1	0.00 E	0.00	1.25 E	1.25
DEMO OF ACCESS CONTROL SOUTH DOOR	1	0.00 E	0.00	1.00 E	1.00
Totals	152		196.06		10.88

HQ-T2-1-1A

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
DEMO TEL/DATA OUTLET	6	0.00 E	0.00	0.25 E	1.50
DEMO TRAY 18" OPEN	43	0.00 C	0.00	6.88 C	2.96
2" DIAM CORE 6" THICK WALL	1	0.00 E	0.00	0.00 E	0.00
4" DIAM CORE 6" THICK WALL	4	0.00 E	0.00	0.00 E	0.00
1" CONDUIT - EMT	30	257.91 C	77.37	5.60 C	1.68
1 1/4" CONDUIT - EMT	150	406.92 C	610.38	6.60 C	9.90
2" CONDUIT - EMT	9	600.67 C	54.06	9.50 C	0.85
4" CONDUIT - EMT	35	1,524.89 C	533.71	18.50 C	6.47
2" ELBOW 90 DEG - EMT	2	2,231.00 C	44.62	56.25 C	1.13
4" ELBOW 90 DEG - EMT	8	11,316.00 C	905.28	100.00 C	8.00
1" CONN SS STL - EMT	2	377.00 C	7.54	15.00 C	0.30
1 1/4" CONN SS STL - EMT	10	707.10 C	70.71	17.50 C	1.75
2" CONN SS STL - EMT	2	1,405.56 C	28.11	22.50 C	0.45
4" CONN SS STL - EMT	8	7,546.25 C	603.70	41.25 C	3.30
1" COUPLING SS STL - EMT	1	401.07 C	16.04	0.00 C	0.00



THUNDER CHANGE PROPOSAL

Moss

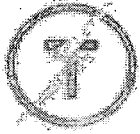
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Project Number: 23-414
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Change Order #: 64
Change Order Date: 8/8/2025

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
1 1/4" COUPLING SS STL - EMT	20	792.34 C	158.47	0.00 C	0.00
2" COUPLING SS STL - EMT	3	1,594.21 C	47.83	0.00 C	0.00
4" COUPLING SS STL - EMT	11	5,612.53 C	617.38	0.00 C	0.00
2" INSULATING BUSHING - EMT	2	319.00 C	6.38	14.50 C	0.29
4" INSULATING BUSHING - EMT	8	1,283.47 C	102.68	27.00 C	2.16
1 1/4" BUSHING - PLASTIC	10	67.87 C	6.79	4.88 C	0.49
2" BUSHING - PLASTIC	2	159.34 C	3.19	7.25 C	0.14
4" BUSHING - PLASTIC	8	473.33 C	37.87	13.50 C	1.08
1 1/4" 1-H STRAP - EMT - STEEL	30	127.85 C	38.35	8.75 C	2.63
2" RMC 1-PC STRUT CLAMP W/ SADDLE - PLTD	1	297.88 C	2.98	10.75 C	0.11
4" 1-PC CONDUIT STRUT CLAMP W/ SADDLE - PLTD	4	602.05 C	24.08	21.25 C	0.85
1" SNAP CLOSE CLIP - SIDE MNT TO MTL STUD SUP	6	213.60 C	12.82	9.88 C	0.59
18"Wx 4"D WIRE MESH CABLE TRAY (10' SECTION)	10	259.36 E	2,593.60	1.30 E	13.00
4x 1 1/2" SQ BOX COMB KO W/ FLUSH MTL STUD BRKT	1	1,960.60 C	19.61	28.75 C	0.29
4" SQ 1G PLSTR RING 5/8" RISE	1	937.62 C	9.38	3.13 C	0.03
4 11/16x 2 1/8" SQ BOX 1 1/4" KO	5	4,707.14 C	235.36	31.25 C	1.56
4 11/16" SQ 1G PLSTR RING 5/8" RISE	5	2,587.73 C	129.39	3.13 C	0.16
1/4-20x 1 3/4 WEDGE ANCHOR - 1 1/8" MIN DEPTH	40	60.00 C	24.00	10.00 C	4.00
3/8" THREADED ROD - PLTD	16	124.34 C	19.89	3.75 C	0.60
3/8-16 HEX NUT - PLTD STL	16	6.20 C	0.99	2.75 C	0.44
3/8" FLAT WASHER - PLTD STL	16	3.66 C	0.59	1.25 C	0.20
#8x 1/2 WAFER HEAD SHEET MTL SCREW	8	6.04 C	0.48	1.88 C	0.15
# 6 THHN GREEN	25	1,064.83 M	26.62	11.13 M	0.28
1/8" POLYTWINE	280	11.94 M	3.34	3.75 M	1.05
CABLE TRAY GROUNDING CLAMP	4	2,001.06 C	80.04	27.50 C	1.10
Totals	846		7,153.62		69.49

HQ LCP SHOPS - LC 1 REV3

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
DEMO SWITCH	7	0.00 E	0.00	0.75 E	5.25
3/4" CONDUIT - EMT	70	154.78 C	108.35	4.40 C	3.08
3/4" CONN SS STL - EMT	14	228.82 C	32.03	12.50 C	1.75
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 STU	14	178.59 C	25.00	9.00 C	1.26
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 WAFER HEAD SHEET MTL SCREW	42	6.04 C	2.54	1.88 C	0.79
1 5/16" LOOP CBL SUPPORT - SIDE MNT TO 1/4" ROD O	1	337.38 C	3.37	7.50 C	0.07



THUNDER CHANGE PROPOSAL

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 #: 64
Change Order Date: 8/8/2025

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
1/8" POLYTWINE	105	11.94 M	1.25	3.75 M	0.39
Totals	274		394.25		14.83

CLIENT ACCEPTANCE

Name: _____

Date: _____

Signature: _____

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



Moss & Associates, LLC
 6363 NW 6th Way
 Ft Lauderdale, FL 33309

October 24, 2025

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

RE: Potential Change Item (PCI) 0249 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: 0249
 Date: January 17, 2025
 Description: Additional Kitchen Requirements
 Days Requested:
 Reason: Additional Fixed Food Service Establishment Requirements
 Scope Description: Mechanical, Electrical, Plumbing, Drywall/Framing, Roofing and Millwork cost associated with Kitchen Drawing Revision received 6.9.25 pending Building Department approval.

The kitchen has been excluded from the "Partial Certificate of Occupancy" (PCO) received 2/3/2026. The kitchen is not included as being completed prior to 3/9/2026 Substantial Completion per the approved OCO 27 schedule extension. The approved OCO 27 schedule estimates the kitchen completion to be June 2026 however this date may be adjusted pending approval of this PCI/OCO.

This PCI is comprised of the following items:

Millwork Borgzinner Estimate #4974	\$ 5,965.25
HVAC Cost HYVAC CRP#39	\$ 8,296.00
Electrical - Thunder COR #62	\$ 41,121.25
Drywall LCF COR #105	\$ 6,675.00
Plumbing A Better RCO #14	\$ 40,338.56
Roof curb flashing and additional penetrations	\$ 5,150.00
01 Subcontract Default Insurance 1.25%	\$ 1,344.33
02 Moss Insurance 1.75%	\$ 1,882.06
03 Bond 1%	\$ 1,075.46
04 Fee 4%	\$ 4,301.84

Grand Total \$116,149.75

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.

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 Approved: _____ Date: _____
--	--

Matthew Kane
Project Manager

(Owner)

BORGZINNER, INC.

1160 West 13th St., Unit 10
 Riviera Beach, FL 33404
 (561) 848-2538 fax (561) 844-0001
 www.borgzinner.com

Estimate

Date	Estimate #
6/23/2025	4974

Name / Address
Moss and Associates 2101 North Andrews Ave Suite 300 FL Lauderdale, FL 33311

Qty	Item	Description	Cost	Total
1	Furniture	Cafeteria 2001 Revision Consisting Of: - Adding 17' Lower Cabinets PLAM - Added Corian CTOP - Fridge Panels PLAM	\$5,575.00	\$5,575.00

		Subtotal	\$5,575.00
		Sales Tax (7.0%)	\$390.25
		Total	\$5,965.25

Signature



Exceeding Expectations

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: Ien V. Escobar, LEED® AP BD+C
 Moss
 c (954) 305-2725 | f (954) 524-5677 | Email: iescobar@mosscon.com
 mosscon.com

DATE 7/9/2025
 Rev1 8/26/2025
 PROJECT: FT. Lauderdale Police HQ
 PROJ. # 1023003
 CPR NO. 39R1

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, kitchen area (only Controls), all equipment to be provided with a BACnet point from the manufacturer. Excluded all Kitchen equipment and installation, any type of roofing, cutting, patching, painting, electrical, or plumbing work.

PROPOSAL LUMP SUM AMOUNT \$ 8,296

COST BREAKDOWN IS AS FOLLOWS:

COST CODES	QTY.	DESCRIPTION	MAT. UNIT COSTS	LABOR UNITS	TOTAL MATERIAL COSTS	TOTAL LABOR COSTS	SUB-CONTRACTORS COSTS
8 5960	1	SBS controls proposal 6/27/2025 (See attached)	\$	0	\$	\$	\$ 6,916
					\$	0	\$ 6,916

EQUIPMENT & MATERIALS COSTS	\$	-
SALES TAXES	\$	-
EQUIPMENT & MATERIALS SUB-TOTAL	\$	-
LABOR COSTS	\$	-
LABOR BURDEN	\$	-
PROJECT SUPERVISION	\$	346
PROJECT MANAGEMENT	\$	218
DESIGN & ENGINEERING	\$	9
LABOR SUB-TOTAL	\$	572
TOTAL SUBCONTRACTORS	\$	6,916
EXPENDABLE TOOLS	\$	4
CLEAN UP	\$	9
SAFETY	\$	11
FREIGHT	\$	-
QUALITY ASSURANCE	\$	7

REPRODUCTIONS		\$	22
MATERIAL HANDLING		\$	-
WARRANTY		\$	-
SUB-TOTAL AMOUNT		\$	7,541
OVERHEAD COSTS %		\$	377
PROFIT COSTS %		\$	377
BOND COSTS % 0		\$	-
TOTAL PROPOSAL AMOUNT		\$	8,296

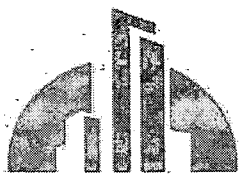
THIS PROPOSAL IS FIRM FOR ACCEPTANCE WITHIN 30 DAYS. WE CANNOT PROCEED WITH THE WORK COVERED BY THE PROPOSED CHANGE UNTIL WE ARE SO DIRECTED IN WRITING APPROVING COSTS, OR UNTIL WE RECEIVE YOUR WRITTEN CHANGE AUTHORIZATION, WHICH MUST BE WITHIN THE ABOVE TIME LIMIT TO PREVENT ADDITIONAL COSTS.

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: _____

**SMART BUILDING
SOLUTIONS**



**PROPOSAL Ft Laud Police
Headquarters 1345-RCO-12
(Kitchen EF and Make-Up Unit)**

DATE: 06/27/2025

**Job Address:
1300 W Broward BLVD
Ft Lauderdale**

**PREPARED FOR:
HYVAC
Jose Rodriguez**





13350 SW 131st Street Suite 107
Miami, FL 33196
Tel: (305) 900-3179
www.sbsolutionsecorp.com

PROPOSAL & PROJECT SCOPE OF WORK

Project Name: Ft Laud Police Headquarters (Kitchen EF and Make-Up Unit)

Project Address: 1300 W Broward BLVD Ft Lauderdale

Mechanical Engineer: AECOM

Drawings Date: June 6th, 2025

Drawings Revisions: -

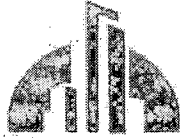
Drawing Sheets: HQ-M8-1-13

Bid ID Number: 1345

Bid Date: 06/27/2025

«TableStart:Quote»

Project Name: «ProjectName»



RCO-12 SCOPE OF WORK

Smart Building Solutions Corp is pleased to provide the following proposal to furnish a BACnet BMS System including all control components and low voltage installation for the systems as described below.

KEF (Typical Of 1)

Installation of Wiring and Conduit for the required devices specified on Control Diagrams. BACnet MS/TP Network Enclosed Dual I/O controller

Furnish the following control devices:

1. Exhaust Fan Start/Stop (1)
2. Exhaust Fan Status (1)

** BACnet tie in to BMS system. **

Kitchen - Make Up Unit (Typical Of 1)

Installation of Wiring and Conduit for the required devices specified on Control Diagrams. Third Partie Device BACnet Integration

Furnish the following control devices:

1. MAU BACnet point mapping (BACnet Controller furnished by manufacturer) (1)
2. MAU Field wiring and installation. (Sensor furnished by manufacturer) (1)
3. MAU BAS Network Wiring and Termination. (1)

** BACnet tie in to BMS system. **

Exclusions:

- Labor or material not specifically described above is excluded from this proposal
- All other as per Base Contract

Inclusions:

- As per Base Contract.

TOTAL BID AMOUNT: \$ \$6,916.00

«TableStart:Quote»

Project Name: «ProjectName»



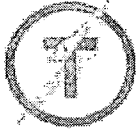
13350 SW 131st Street, Suite 107
Miami, FL 33196
Tel: (305) 900-3179
www.sbsolutionscorp.com

Thank you for the opportunity, if you have any questions, please do not hesitate to contact us.

Dan Perez
Smart Building Solutions
305-900-3179
347-234-3736

«TableStart:Quote»

Project Name: «ProjectName»



THUNDER CHANGE PROPOSAL

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 #: 62
Change Order Date: 7/18/2025

Scope of work

At the request of ownership, this change order proposal covers the labor and materials associated with the revised kitchen design and the added equipment and their power requirements.

Work under this change order includes the supply and installation of new lighting fixtures, safety disconnect switches, and specialized receptacles, and circuit breakers including both standard/GFCI and lockable for the added equipment. To support the new kitchen layout, demolition of finished walls and ceilings was required to access and reroute existing infrastructure. Existing electrical provisions were demolished and relocated to align with the revised kitchen design. The scope also includes coring through walls for new conduit and wiring runs to support added or relocated equipment, along with the installation of floor-mounted floor boxes. Power feeds and fire alarm communication lines were provided for the new walk-in cooler and the specialized fire suppression vent hood system by Advance Hoods, in accordance with the updated kitchen design. These changes were necessary to meet operational needs, ensure code compliance, and maintain compatibility with the revised equipment selections. Light fixtures, wiring devices, and fire alarm devices were released prior to the Kitchen Design SI-005 revision. All unused fixtures and devices resulting from this revision will be added to attic stock. Please be advised that panel K2B-1 does not support 15A 3-pole GFCI breakers with shunt trip functionality due to fitment constraints. In-line GFCI protection devices will be provided instead see below for reference.

This change order excludes the following work:

- ALL CONTROLS FOR KITCHEN EQUIPMENT ARE NOT CONSIDERED IN THIS PROPOSAL.
- Demolition of the roof's TPO finish by others.
- Repair, patching, or painting/finishing of roof finishes by others impacted by electrical conduit and box provisions in needed to complete this work.
- Demolition or removal of completed millwork.
- Repair, patching, or painting/finishing of any surface impacted by the conduit and or box rough in needed to complete this work.
- Concrete back filling.
- Any low voltage cabling, terminations, or free wire cabling support by LV trade partner.
- Ceiling or access tile removal/replacement outside normal conduit and box scope.
- Specialty or custom box/enclosure and or finish plates by others.

All remedial or repair work necessary due to these changes is to be performed by others.

HQ-E2-1-2B SI-005
TYPE A4 FIXTURES (5)
TYPE A4E FIXTURE (2)

No changes to the electrical provisions for lighting.

HQ-E2-2-4B SI-005
-(1) REMOTE REFRIGERATION UNIT SAFETY SWITCH - 30A/2P NEMA 3R FUSED @ 20A
-REMOTE REFRIGE UNIT (K2B-2 CKTS:39,41 3/4" EMT STUBBED TO ROOF IN RMC) - 72.71'
-EXHAUST FAN TO VENT HOOD CNTRL PNL JBOX - 3/4" EMT T-ROD FROM CONC - 55.75'
-MAU FAN TO VENT HOOD CNTRL PNL JBOX - 3/4" EMT T-ROD FROM CONC - 61.72'
-(9) 1" DIAM ROOF CORES FOR (3) CONDUIT ROUTES FROM ROOF TO THE KITCHEN



THUNDER CHANGE PROPOSAL

Moss

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

RFI#

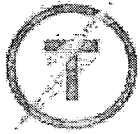
Project Name: FLPD
Project Number: 23-414
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HQ-E3-1-02 PERMIT SET

- (5) DEMO RECEPTACLE - (BOX, RING & MOUNTING BRACKET)
- (3) DEMO 1" EMT STUB UPS FROM UNDER SLAB
- DEMO MC CABLE GFI K2B-1/36 - 15.17'
- DEMO MC CABLE GFI K2B-1/34 - 20.21'
- DEMO MC CABLE GFI K2B-1/35 - 25.95'
- DEMO MC CABLE GFI K2B-1/33 - 31.36'
- DEMO MC CABLE GFI K2B-1/37 - 60.11'
- (14) CREDIT: PROVISIONS FOR 20A 125V GFI REC (MC CABLE - METAL STUD)
- (4) CREDIT: PROVISIONS FOR J-BOX FOR HOOD/ANSUL, RANGE, & BOILER - (3/4" EMT METAL STUD)
- (2) CREDIT: PROVISIONS FOR K2B-1/38 #12/2C MC CABLE 10' STUB-UP IN MTL STUD - NO BOX
- (1) DEMO 1" EMT & WIRE - HR CONDUIT FROM ELEC ROOM
- (1) DEMO 6x6x4" J-BOX FOR HRS K2B-1/21, 23, & 37
- (1) DEMO 1" EMT & WIRE - FOR HRS K2B-1/21, 23, 37
- DEMO MC CABLE JUMPER FROM J-BOX TO EAST GFI RECP K2B-1/37 - 7.08'
- DEMO MC CABLE JUMPER FROM J-BOX EAST WALL TO GFI RECP K2B-1/21 - 30.84'
- DEMO MC CABLE JUMPER FROM J-BOX EAST WALL TO GFI RECP K2B-1/23 - 24.07'
- (1) DEMO 12x 12x 6" J-BOX - KITCHEN GUTTY
- CREDIT: PROVISIONS FOR HR K2B-1/25 & 27 - 3/4" EMT THRU MTL STUD - -51.87'
- CREDIT: PROVISIONS FOR HR K2B-1/29 & 31 - 3/4" EMT THRU MTL STUD - -67.41'
- CREDIT: PROVISIONS FOR HR MC K2B-1/27 #12/2C MC CABLE THRU MTL STUD HORIZONTAL - -10.56'
- CREDIT: PROVISIONS FOR HR MC K2B-1/31 #12/2C MC CABLE THRU MTL STUD HORIZONTAL - -9.41'
- CREDIT: PROVISIONS FOR DISHWASHER K2B-1/1, 3, 5 - 1" EMT T-ROD FROM CONC - -26.05'
- CREDIT: PROVISIONS FOR K2B-1/9 & 15 - HR WIRE FOR ISLAND GFI WEST - -54.35'
- CREDIT: PROVISIONS FOR K2B-1/11 & 17 - HR WIRE FOR ISLAND GFI WEST - -64.11'
- CREDIT: PROVISIONS FOR K2B-1/13 & 19 - HR WIRE FOR ISLAND GFI WEST - -74.43'
- CREDIT: PROVISIONS FOR HR FOR K2B-1/7 HOOD/ANSUL - 3/4" EMT T-ROD FROM CONC - -46.51'
- CREDIT: PROVISIONS FOR HR FOR RANGE K2B-1/2, 4, 6 - 3/4" EMT T-ROD FROM CONC - -51.28'
- CREDIT: PROVISIONS FOR HR FOR RANGE K2B-1/10, 12, 14 - 3/4" EMT T-ROD FROM CONC - -53.39'
- CREDIT: PROVISIONS FOR HR FOR BROILER K2B-1/18, 20, 22 - 3/4" EMT T-ROD FROM CONC - -60.77'

HQ-E3-1-02 SI-005

- (5) PROVISIONS FOR (5) 20A 125V GFI REC (IN WALL MC JUMPERS)
- (1) J-BOX FOR DISHWASHER - (1" EMT METAL STUD)
- (5) J-BOX FOR COOLER, MAU, & HOOD - 4" SQ DEEP BOX T-ROD SUSP
- (1) J-BOX FOR COUNTER LOAD CENTER - 8x8x4" BOX T-ROD SUSP FROM CONC
- (1) J-BOX FOR COOLER EVAPORATOR MOTOR RATED SWITCH - 4" SQ DEEP BOX T-ROD
- (2) J-BOX FOR VECTOR UNITS - (3/4" EMT METAL STUD)
- (1) J-BOX FOR HOT HOLDING CABINET - (3/4" EMT METAL STUD)
- (1) J-BOX FOR COFFEE BREWER - (1" EMT METAL STUD)
- (1) KITCHEN GUTTY - 12x12x 4" BOX T-ROD SUSP FROM CONC
- HR TO KITCHEN GUTTY FOR K2B-1/13, 18, 20 - 1" EMT T-ROD FROM CONC - 26.04'
- HR TO KITCHEN GUTTY FOR K2B-1/11, 30, 26-28 - 1" EMT T-ROD FROM CONC - 25.48'
- HR TO DISHWASHER FOR K2B-1/22-24 - 1" EMT T-ROD FROM CONC - 29.84'
- HR TO KITCHEN GUTTY FOR K2B-1/19-23 & 27-31 - 1" EMT T-ROD FROM CONC - 25.29'



THUNDER CHANGE PROPOSAL

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Project Name: FLPD
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- HR TO COUNTER LOAD CENTER K2B-1/15-17 - 1 1/4" EMT T-ROD FROM CONC - 57.85'
- GUTTY TO EAST WALL FOR K2B-1/13 - #10/2C MC CABLE W/ DROP WIRE SUPPORT CONC - 54.35'
- GUTTY TO NORTH WALL FOR K2B-1/11 - #10/2C MC CABLE W/ DROP WIRE SUPPORT CONC - 36.91'
- GUTTY TO SOUTH WALL FOR K2B-1/18 - #10/2C MC CABLE W/ DROP WIRE SUPPORT CONC - 24.37'
- GUTTY TO SOUTH WALL FOR K2B-1/20 - #10/2C MC CABLE W/ DROP WIRE SUPPORT CONC - 22.75'
- GUTTY TO WALKIN COOLER LIGHTS & HEATER K2B-1/1 - 3/4" EMT T-ROD FROM CONC - 22.55'
- HR TO WALKIN COOLER EVAPORATOR K2B-1/3 - 3/4" EMT T-ROD FROM CONC - 19.01'
- GUTTY TO HOT HOLDING CABINETS K2B-1/26-28 - 3/4" EMT T-ROD FROM CONC - 13.36'
- GUTTY TO VENT HOOD CTRL. PNL/FA - 3/4" EMT T-ROD FROM CONC - 29.69'
- HOOD CTRL. PNL MAU K2B-1/27-31 - 3/4" EMT T-ROD FROM CONC - 25.29'
- HOOD CTRL. PNL EXH K2B-1/19-23 - 3/4" EMT T-ROD FROM CONC - 23.99'
- GUTTY TO VENTILATOR HOOD K2B-1/5 - 3/4" EMT T-ROD FROM CONC - 31.23'
- HR TO COMBI VECTOR, STACKED K2B-1/7 - 3/4" EMT T-ROD FROM CONC - 26.85'
- HR TO MULTI-COOK OVEN-VECTOR K2B-1/9 - 3/4" EMT T-ROD FROM CONC - 26.97'
- HR TO GUTTY FB K2B-1/2-4,6-8,10-12, & 14,-16 - 1" EMT T-ROD FROM CONC - 25.48'
- HR FROM GUTTY TO FBS K2B-1/10-12,14-16 - 3/4" EMT TO LTMC - 33.54'
- HR FROM GUTTY TO FBS K2B-1/2-4,6-8 - 3/4" EMT TO LTMC - 50.88'
- (4) FLOOR MOUNTED FLOOR BOX INSTALLATION
- (7) ELEC TO KITCHEN REROUTE HR CONDUITS - 1" DIAM CORE BRICK WALL
- (1) EXHAUST FAN FOR CAFETERIA - 4 1 1/16x 2 1/8" SQ BOX COMB KO
- (1) MAU FAN FOR CAFETERIA - 4 1 1/16x 2 1/8" SQ BOX COMB KO
- EXHAUST FAN TO VENT HOOD CNTRL PANEL JBOX - 3/4" EMT T-ROD FROM CONC - 47.65'
- MAU TO VENT HOOD CNTRL PANEL JBOX - 3/4" EMT T-ROD FROM CONC - 47.81'

HQ-E5-2-14 REV 3
-(24) BREAKER REMOVAL

HQ-E5-2-14 SI005
-(25) BREAKER INSTALLATION

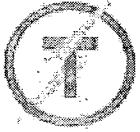
HQ-FA2-1-2B SI-004
-CREDIT: PROVISIONS FOR KITCHEN F/A SPRKR & SPRKR/STRB - 3/4" EMT W/ BOX & WIRE --27.04'

HQ-FA2-1-2B SI-005
-KITCHEN F/A (2) SPRKR/STRB - 3/4" EMT W/ BOX & WIRE - 46.24'
-(3) JUNCTION BOXES FOR AIM INTO- RED PAINTED 4" DEEP BOX TIED TO EQUIP CNTL PNL
-(3) AIM IN KITCHEN RM2002 TO FA PNL IN ELEC RM2016 - 3/4" CONDUIT AND WIRE - 71.05'

Summary

MATERIAL

General Materials
Lighting
Switchgear



THUNDER CHANGE PROPOSAL

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Summary (Cont'd)

Fire Alarm		680.00	
CORES		1,200.00	
GFCI INLINE DEVICES		709.06	
Material Tax	(@ 7.000 %)	1,269.08	
Material Total			19,398.85
LABOR			
ELECTRICIAN	(204.78 Hrs @ \$55.00)	11,262.90	
FOREMAN	(51.20 Hrs @ \$65.00)	3,328.00	
SUPERINTENDENT	(20.48 Hrs @ \$70.00)	1,433.60	
PROJECT MANAGER	(6.14 Hrs @ \$85.00)	521.90	
BIM COORDINATION	(6.14 Hrs @ \$55.00)	337.70	
ESTIMATING	(12.00 Hrs @ \$55.00)	660.00	
AS-BUILT DRAWINGS	(8.00 Hrs @ \$55.00)	440.00	
Total Labor			17,984.10
TOTAL MATERIAL, LABOR & EQUIPMENT			37,382.95
OH&P	(@ 10.000 %)	3,738.30	
Final Amount			\$41,121.25



THUNDER CHANGE PROPOSAL

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Itemized Breakdown

HQ-E2-1-2B

HQ-E2-1-2B / ADDES

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
TYPE A4 FIXTURES	5	0.00 E	0.00	0.75 E	3.75
TYPE A4E FIXTURE	2	0.00 E	0.00	0.75 E	1.50
3/16x 1 1/4 CONCRETE SCREW HEX HEAD - BLUE	32	45.53 C	14.57	8.50 C	2.72
#12 CEILING WIRE	84	76.00 C	63.84	2.50 C	2.10
WIRE CONN RED	14	19.64 C	2.75	4.00 C	0.56
Totals	137		81.16		10.63

HQ-E2-2-4B

HQ-E2-2-4B / ADDES

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
1" DIAM CORE 6" THICK FLOOR	9	100.00 E	900.00	0.75 E	6.75
3/4" CONDUIT - EMT	191	154.78 C	295.63	4.40 C	8.40
3/4" CONN SS STL - EMT	8	228.82 C	18.31	12.50 C	1.00
3/4" COUPLING-SS STL - EMT	12	268.91 C	32.27	0.00 C	0.00
3/4" COUPLING COMP STL - EMT	7	424.55 C	29.72	37.50 C	2.63
3/4" CONN COMP STL INSUL - EMT	2	471.66 C	9.43	15.63 C	0.31
3/4" CONDUIT - RMC - GALV	73	479.04 C	349.70	6.19 C	4.52
3/4" LOCKNUT - STEEL	4	51.00 C	2.04	2.88 C	0.12
3/4" BUSHING - PLASTIC	2	32.90 C	0.66	2.50 C	0.05
3/4" MEASURE CUT & THREAD LABOR - RMC - GALV	1	0.00 C	0.00	25.00 C	0.25
3/4" DBL LOCKNUT & BUSHING LABOR - RMC - GALV	2	0.00 E	0.00	0.00 E	0.00
3/4" 1-H STRAP - EMT - STEEL	9	51.58 C	4.64	6.75 C	0.61
1/2 OR 3/4" CONDUIT SNAP CLOSE CLIP W/ 1/4-20 THRD	13	52.18 C	6.78	7.13 C	0.93
1/2 OR 3/4" CONDUIT+BOX SUPPORT W/ 9/32" MNTG HOL	4	489.61 C	19.58	9.75 C	0.39
3/4" FLEX - LIQUIDTIGHT METALLIC - GRAY	5	417.00 C	20.85	6.19 C	0.31
3/4" CONN STRAIGHT INSUL - LIQUIDTIGHT DIECAST	1	728.22 C	7.28	21.25 C	0.21
3/4" CONN 90 DEG INSUL - LIQUIDTIGHT DIECAST	1	1,383.90 C	13.84	21.25 C	0.21
4x 1 1/2" SQ BOX COMB KO	4	1,469.00 C	58.76	28.75 C	1.15
4" SQ BLANK COVER	4	546.28 C	21.85	3.15 C	0.13



THUNDER CHANGE PROPOSAL

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Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
4" OCT CONC RING 1/2 & 3/4" KO	1	5,657.95 C	56.58	40.00 C	0.40
4" OCT CONC RING BLANK COVER	1	1,435.99 C	14.36	3.13 C	0.03
1/4-20 MACHINE SCREW ANCHOR	24	29.24 C	7.02	10.00 C	2.40
1/4" THREADED ROD - PLTD	72	68.72 C	49.48	3.13 C	2.25
1/4-20 HEX NUT - PLTD STL	28	3.14 C	0.88	2.50 C	0.70
#10x 1 P/H SELF-TAP SCREW	2	12.00 C	0.24	3.75 C	0.07
3/16x 1 1/4 CONCRETE SCREW HEX HEAD - BLUE	36	45.53 C	16.39	8.50 C	3.06
#8x 1/2 WAFER HEAD SELF-TAP STUD SCREW - 12G	8	3.26 C	0.26	1.50 C	0.12
#12 THHN BLACK	273	257.16 M	70.20	6.44 M	1.76
#10 THHN BLACK	181	393.32 M	71.19	7.06 M	1.28
#12 THHN RED	73	257.16 M	18.77	6.44 M	0.47
#12 THHN WHITE	73	257.16 M	18.77	6.44 M	0.47
#12 THHN GREEN	149	257.16 M	38.32	6.44 M	0.96
#10 THHN GREEN	70	393.32 M	27.53	7.06 M	0.49
WIRE CONN RED	12	19.64 C	2.36	4.00 C	0.48
WIRE CONN YEL (#18 TO #12)	8	12.28 C	0.98	3.75 C	0.30
1/8" POLYTWINE	227	11.94 M	2.71	3.75 M	0.85
30A 600V DSN SW FUSIBLE - NEMA 3R	1	832.80 E	832.80	1.50 E	1.50
20A FUSE 250V TIME DELAY CLASS RK5	2	11.53 E	23.06	0.04 E	0.08
Totals	1,593		3,043.25		45.64

HQ-E3-1-02 PERMIT SET

HQ-E3-1-02 PERMIT SET / CREDITS

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
3/4" CONDUIT - EMT	-331	154.78 C	-512.32	4.40 C	-14.56
1" CONDUIT - EMT	-26	257.91 C	-67.06	5.60 C	-1.46
3/4" CONN SS STL - EMT	-24	228.82 C	-54.92	12.50 C	-3.00
1" CONN SS STL - EMT	-4	377.00 C	-15.08	15.00 C	-0.60
3/4" COUPLING SS STL - EMT	-33	268.91 C	-88.74	0.00 C	-0.00
1" COUPLING SS STL - EMT	-3	401.07 C	-12.03	0.00 C	-0.00
1/2 OR 3/4" CONDUIT SNAP CLOSE CLIP W/ 1/4-20 THRD	-21	52.18 C	-10.96	7.13 C	-1.50
1" CONDUIT SNAP CLOSE CLIP W/ 1/4-20 THRD HOLE	-3	69.13 C	-2.07	7.75 C	-0.23
1/2 OR 3/4" SNAP CLOSE CLIP - SIDE MNT TO MTL STUD	-12	178.59 C	-21.43	9.00 C	-1.08
1/2 OR 3/4" SNAP CLOSE CLIP ON ANGLE BRKT	-13	133.36 C	-17.34	10.25 C	-1.33
1/2 OR 3/4" CONDUIT+BOX SUPPORT W/ 9/32" MNTG HOL	-4	488.61 C	-9.79	9.00 C	-0.20
4x 1 1/2" SQ BOX COMB KO	-4	1,469.00 C	-58.76	28.75 C	-1.15



THUNDER CHANGE PROPOSAL

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Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
4x 1 1/2" SQ BOX COMB KO W/ FLUSH MTL STUD BRKT	-18	1,960.60 C	-352.91	28.75 C	-5.17
4" SQ 1G PLSTR RING 5/8" RISE	-22	937.62 C	-206.28	3.13 C	-0.69
GROUND SCREW W/ INSUL #12 LEAD	-14	503.57 C	-70.50	3.75 C	-0.53
1/4-20 MACHINE SCREW ANCHOR	-26	29.24 C	-7.60	10.00 C	-2.60
1/4" THREADED ROD - PLTD	-80	68.72 C	-54.98	3.13 C	-2.50
1/4-20 HEX NUT - PLTD STL	-28	3.14 C	-0.88	2.50 C	-0.70
#8x 1/2 P/H SELF-TAP SCREW	-13	8.40 C	-1.09	3.00 C	-0.39
3/16x 1 1/4 CONCRETE SCREW HEX HEAD - BLUE	-37	45.53 C	-16.85	8.50 C	-3.15
#8x 1/2 WAFER HEAD SELF-TAP STUD SCREW - 12G	-8	3.26 C	-0.26	1.50 C	-0.12
EASY SNAP GROMMET FOR MTL STUD	-15	37.10 C	-5.57	1.88 C	-0.28
#8x 1/2 WAFER HEAD SHEET MTL SCREW	-72	6.04 C	-4.35	1.88 C	-1.35
SQ BOX MNTG BRKT TO 2 1/2-3 1/2" STUD	-4	146.28 C	-5.85	6.25 C	-0.25
#12 THHN BLACK	-2,098	257.16 M	-539.52	6.44 M	-13.51
#10 THHN BLACK	-347	393.32 M	-136.48	7.06 M	-2.45
# 8 THHN BLACK	-627	622.90 M	-390.56	8.75 M	-5.49
# 6 THHN BLACK	-104	1,064.83 M	-110.74	11.13 M	-1.16
#12/2C CABLE MC - ALUM ARMOR	-24	862.08 M	-20.69	19.00 M	-0.46
#12/2C NM-B	-22	649.29 M	-14.28	19.75 M	-0.43
3/8" CONN SADDLEGRIP DC FOR FLEX / AC-90 / MC	-16	98.42 C	-15.75	7.50 C	-1.20
3/8" CONN 1-SCREW STRAP TYPE DC FOR NMC	-8	79.65 C	-6.37	7.50 C	-0.60
1-H STRAP #14/3 & #12/3	-10	35.59 C	-3.56	5.75 C	-0.57
SNAP-IN CABLE TO MTL STUD SUPPORT	-2	86.08 C	-1.72	3.75 C	-0.07
NMC OR MC/AC SUPPORT TO WOOD OR MTL STUD	-18	71.86 C	-12.93	6.25 C	-1.13
CABLE/CONDUIT ANTI-RATTLE SUPPORT FOR MTL STU	-32	48.44 C	-15.50	5.00 C	-1.60
WIRE CONN RED	-62	19.64 C	-12.18	4.00 C	-2.48
WIRE CONN RED (#16 TO #10)	-12	17.18 C	-2.06	4.50 C	-0.54
Totals	-4,199		-2,883.96		-74.77

HQ-E3-1-02 PERMIT SET / ADDES

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
DEMO RECEPTACLE	5	0.00 E	0.00	0.25 E	1.25
DEMO 6x 6x 4" J-BOX	1	0.00 E	0.00	0.25 E	0.25
DEMO 12x 12x 6" J-BOX	1	0.00 E	0.00	0.35 E	0.35
DEMO UP TO 1" EMT & WIRE	9	0.00 C	0.00	3.13 C	0.28
DEMO MC CABLE	214	0.00 E	0.00	0.00 E	0.00
Totals	230		0.00		2.13



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HQ-E3-1-02 SI-005

HQ-E3-1-02 SI-005 / ADDES

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
1" DIAM CORE 6" THICK WALL	7	0.00 E	0.00	0.00 E	0.00
FIRESTOP COMPOUND CAULK (1) PIPE	10	1.00 E	10.00	0.06 E	0.60
3/4" CONDUIT - EMT	430	154.78 C	665.55	4.40 C	18.92
1" CONDUIT - EMT	151	257.91 C	389.44	5.80 C	8.46
1 1/4" CONDUIT - EMT	58	406.92 C	236.01	6.60 C	3.83
1 1/4" CONN SS DC - EMT	4	405.82 C	16.23	17.50 C	0.70
1 1/4" COUPLING SS DC - EMT	6	374.71 C	22.48	0.00 C	0.00
3/4" CONN SS STL - EMT	73	228.82 C	167.04	12.50 C	9.13
1" CONN SS STL - EMT	24	377.00 C	90.48	15.00 C	3.60
3/4" COUPLING SS STL - EMT	43	268.91 C	115.63	0.00 C	0.00
1" COUPLING SS STL - EMT	17	401.07 C	68.18	0.00 C	0.00
3/4" COUPLING - RMC - GALV	2	356.00 C	7.12	0.00 C	0.00
1 1/4" BUSHING - PLASTIC	4	67.87 C	2.71	4.88 C	0.20
3/4" 1-H STRAP - EMT - STEEL	9	51.58 C	4.64	6.75 C	0.61
1 1/4" EMT SPRING STL CLAMP W/ BOLT	6	77.88 C	4.67	9.63 C	0.58
1/2 OR 3/4" CONDUIT SNAP CLOSE CLIP W/ 1/4-20 THRD	61	52.18 C	31.83	7.13 C	4.35
1" CONDUIT SNAP CLOSE CLIP W/ 1/4-20 THRD HOLE	23	69.13 C	15.90	7.75 C	1.78
1/2 OR 3/4" SNAP CLOSE CLIP - SIDE MNT TO MTL STUD	6	178.59 C	10.72	9.00 C	0.54
1" SNAP CLOSE CLIP - SIDE MNT TO MTL STUD SUPP	4	213.60 C	8.54	9.88 C	0.40
1/2 OR 3/4" CONDUIT+BOX SUPPORT W/ 9/32" MNTG HOL	10	489.61 C	48.96	9.75 C	0.97
1" CONDUIT+BOX SUPPORT W/ 9/32" MNTG HOLE	2	504.20 C	10.08	10.63 C	0.21
3/4" FLEX - LIQUIDTIGHT METALLIC - GRAY	46	417.00 C	191.82	6.19 C	2.85
3/4" CONN STRAIGHT - LIQUIDTIGHT NYLON	7	1,486.08 C	104.03	9.75 C	0.68
4x 1 1/2" SQ BOX COMB KO	7	1,469.00 C	102.83	28.75 C	2.01
4x 1 1/2" SQ BOX COMB KO W/ FLUSH MTL STUD BRKT	10	1,960.60 C	196.06	28.75 C	2.88
4x 2 1/8" SQ BOX COMB KO	6	2,339.69 C	140.38	28.75 C	1.73
4" SQ 1G PLSTR RING 5/8" RISE	10	937.62 C	93.76	3.13 C	0.31
4" SQ BLANK COVER	13	546.28 C	71.02	3.13 C	0.41
4 11/16x 2 1/8" SQ BOX COMB KO	2	2,821.85 C	56.44	31.25 C	0.63
4 11/16x 2 1/8" SQ BOX 1" KO	2	3,364.91 C	67.30	31.25 C	0.63
4 11/16" SQ BLANK COVER	4	811.06 C	32.44	3.13 C	0.13
8x 8x 4" BOX SCREW CVR PNTD - NEMA 1	1	23.10 E	23.10	0.75 E	0.75
12x 12x 4" BOX SCREW CVR PNTD - NEMA 1	1	38.90 E	38.90	1.00 E	1.00
GROUND SCREW W/ INSUL #12 LEAD	17	503.57 C	85.61	3.75 C	0.64
1/4-20 MACHINE SCREW ANCHOR	110	29.24 C	32.16	10.00 C	11.00



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Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
1/4" THREADED ROD - PLTD	329	68.72 C	226.09	3.13 C	10.30
1/4-20 HEX NUT - PLTD STL	136	3.14 C	4.27	2.50 C	3.40
1/4" FLAT WASHER - PLTD STL	16	2.92 C	0.47	1.25 C	0.20
3/16x 1 1/4 CONCRETE SCREW HEX HEAD - BLUE	301	45.53 C	137.05	8.50 C	25.59
#8x 1/2 WAFER HEAD SELF-TAP STUD SCREW - 12G	24	3.26 C	0.78	1.50 C	0.36
SUPPORT HANGER FOR 1/4" ROD OR FLNG	9	51.50 C	4.63	6.25 C	0.56
#8x 1/2 WAFER HEAD SHEET MTL SCREW	50	6.04 C	3.02	1.88 C	0.94
DROP WIRE TO T-BAR SECURING CLIP	32	140.19 C	44.86	6.25 C	2.00
CEILING CLIP W/ 27mm STD NAIL - STL/CONC	32	16.00 C	5.12	11.25 C	3.60
#12 CEILING WIRE	95	76.00 C	72.20	2.50 C	2.38
#12 THHN BLACK	715	257.16 M	183.87	6.44 M	4.60
#10 THHN BLACK	2,214	393.32 M	870.81	7.05 M	15.63
# 6 THHN BLACK	133	1,064.83 M	141.62	11.13 M	1.48
# 2 THHN BLACK	188	2,519.07 M	473.59	15.50 M	2.91
#12 THHN GREEN	524	257.16 M	134.75	6.44 M	3.37
#10 THHN GREEN	340	393.32 M	133.73	7.05 M	2.40
# 6 THHN GREEN	44	1,064.83 M	46.85	11.13 M	0.49
# 2 THHN GREEN	72	2,519.07 M	181.37	15.50 M	1.12
#12/2C CABLE MC - ALUM ARMOR	100	862.08 M	86.21	19.00 M	1.90
#10/2C CABLE MC - ALUM ARMOR	153	1,941.76 M	297.09	23.13 M	3.54
3/8" CONN SADDLEGRIP DC FOR FLEX / AC-90 / MC	28	98.42 C	27.56	7.50 C	2.10
1-H STRAP #14/3 & #12/3	70	35.59 C	24.91	5.75 C	4.03
3/8" CABLE SUPPORT FOR ROD OR FLNG	23	52.42 C	12.06	4.75 C	1.09
NMC OR MC/AC SUPPORT TO WOOD OR MTL STUD	5	71.86 C	3.59	6.25 C	0.31
CABLE/CONDUIT ANTI-RATTLE SUPPORT FOR MTL STU	20	48.44 C	9.69	5.00 C	1.00
WIRE CONN RED	141	19.64 C	27.69	4.00 C	5.64
WIRE CONN YEL (#18 TO #12)	9	12.28 C	1.11	3.75 C	0.34
1/8" POLYTWINE	686	11.94 M	8.19	3.75 M	2.57
FLOOR MOUNTED FLOOR BOX INSTALLATION	4	0.00 E	0.00	1.75 E	7.00
Totals	7,679		6,325.26		191.34

HQ-E5-2-14 SI005

HQ-E5-2-14 SI005 / ADDES

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
BREAKER INSTALLATION	25	0.00 E	0.00	0.40 E	10.00
Totals	25		0.00		10.00

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HQ-E5-2-14 RFI #589

HQ-E5-2-14 RFI #589 / ADDES

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
BREAKER REMOVAL	24	0.00 E	0.00	0.25 E	6.00
Totals	24		0.00		6.00

HQ-FA2-1-2B SI-004

HQ-FA2-1-2B SI-004 / ADDES

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
3/4" CONDUIT - EMT	-27	154.78 C	-41.79	4.40 C	-1.19
3/4" CONN SS STL - EMT	-6	228.82 C	-13.73	12.50 C	-0.75
3/4" COUPLING SS STL - EMT	-3	268.91 C	-8.07	0.00 C	-0.00
3/4" 1-H STRAP - EMT - STEEL	-6	51.58 C	-3.09	6.75 C	-0.41
4x 1 1/2" SQ BOX COMB KO	-2	1,469.00 C	-29.38	28.75 C	-0.57
4" SQ 1G PLSTR RING 5/8" RISE	-2	937.62 C	-18.75	3.13 C	-0.06
#8x 3/8 P/H SELF-TAP SCREW	-8	8.64 C	-0.69	2.88 C	-0.23
3/16x 1 1/4 CONCRETE SCREW HEX HEAD - BLUE	-4	45.53 C	-1.82	8.50 C	-0.34
#16 TFFN BLACK	-54	129.32 M	-6.98	8.38 M	-0.45
#16 TFFN RED	-54	129.32 M	-6.98	8.38 M	-0.45
Totals	-166		-131.29		-4.46

HQ-FA2-1-2B SI-005

HQ-FA2-1-2B SI-005 / ADDES

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	117	154.78 C	181.09	4.40 C	5.15
3/4" CONDUIT - EMT - RED FIRE ALARM	3	197.51 C	5.63	4.40 C	0.13
3/4" CONN SS STL - EMT	8	228.82 C	18.31	12.50 C	1.00
3/4" COUPLING SS STL - EMT	12	268.91 C	32.27	0.00 C	0.00
3/4" CONN COMP STL INSUL - EMT	4	471.66 C	18.87	15.63 C	0.63
3/4" 1-H STRAP - EMT - STEEL	24	51.58 C	12.38	6.75 C	1.62
3/4" FLEX - STEEL	3	212.00 C	6.36	4.00 C	0.15
3/4" INSUL STL FLEX CONN	3	847.82 C	25.43	12.50 C	0.38



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Change Order Date: 7/18/2025

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
3/4" INSUL STL 90 DEG FLEX CONN	3	1,788.45 C	53.65	12.50 C	0.38
4x 1 1/2" SQ BOX COMB KO	4	1,469.00 C	58.76	28.75 C	1.15
4x 2 1/8" SQ BOX COMB KO	3	2,339.69 C	70.19	28.75 C	0.86
4" SQ 1G PLSTR RING 5/8" RISE	4	937.62 C	37.50	3.13 C	0.13
4" SQ BLANK COVER	3	546.28 C	16.39	3.13 C	0.09
1/4-20 MACHINE SCREW ANCHOR	3	29.24 C	0.88	10.00 C	0.30
1/4" THREADED ROD - PLTD	9	68.72 C	6.18	3.13 C	0.28
1/4-20 HEX NUT - PLTD STL	6	3.14 C	0.19	2.50 C	0.15
1/4" FLAT WASHER - PLTD STL	6	2.92 C	0.18	1.25 C	0.07
#8x 3/8 P/H SELF-TAP SCREW	29	8.64 C	2.51	2.88 C	0.84
3/16x 1 1/4 CONCRETE SCREW HEX HEAD - BLUE	19	45.53 C	8.65	8.50 C	1.62
#16 TFFN BLACK	60	129.32 M	7.76	8.38 M	0.50
#16 TFFN RED	60	129.32 M	7.76	8.38 M	0.50
1 1/2" SOLID FPL SHIELDED - WP# 991	86	185.00 M	15.91	16.00 M	1.38
1 1/2" SOLID FPL SHIELDED WP# 995	7	260.00 M	1.82	16.00 M	0.11
WIRE CONN YEL	8	14.61 C	1.17	3.00 C	0.24
1/8" POLYTWINE	150	11.94 M	1.79	3.75 M	0.56
Totals	635		592.62		18.27

CLIENT ACCEPTANCE

Name: _____

Date: _____

Signature: _____

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

Expiration Date: 07/06/25

Quotation

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

Project Info:
Project: FLPD Kitchen Build Add
Job #: 328144
Bid Date: 06/21/25
Bid Time: 02:00 PM EDT
Quoter: JOHAN SANTOYO

Type	Quantity	Vendor	Description	Unit or Lot#	Unit Price	Ext Price
TAXES NOT INCLUDED						
5-6 WEEK LEAD TIME						

A4	7		SRTL G L48 5000LM IAW AFL MVOLT GZ1 40K 80CRI NSG DWAM			
----	---	--	---	--	--	--

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.

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

Notes

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.

GAM #26 0069
Exhibit 2
Page 66 of 248



Project:	FLPD Kitchen Build Add
Expiration	07/06/25

Quotation

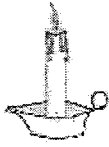
Type	Quantity	Vendor	Description	LOT #	Unit Price	Ext Price
<p>F. Seller reserves the right to increase the pricing quoted herein to account for force majeure events, the imposition of new or increased tariffs, shipping costs, import/export fees, duties, customs, or taxes, currency fluctuations, or increases in commodity or market pricing.</p> <p>G. Pre-shipment of anchor bolts is plus freight.</p> <p>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.</p> <p>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.</p> <p>J. All orders are FCA Shipping Point, prepaid and billed, unless otherwise noted in quote.</p> <p>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.</p> <p>L. This quotation and all related transactions are also subject to the applicable manufacturer's published warranties, including all applicable disclaimers, exclusions, and limitations.</p> <p>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.</p> <p>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.</p>						

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	4,950.00
--------------	-----------------

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.worldelectricssupply.com/terms#sale>. Additional or conflicting terms are rejected, void, and of no force or effect.

CAM #26-0069
 Exhibit 2
 Page 67 of 248



Date: Jun 20, 2025

Power & Lighting Systems, Inc.
392 S.W. 12TH Avenue
Deerfield Beach FL 33442
Phone: (954) 360-7608
Fax:

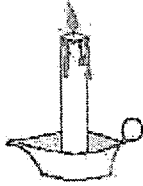
Job Name
Fort Lauderdale Police Headquarters - Main Building
DEER24-193953
Fort Lauderdale FL

Bid Date
Mar 4, 2024

Submittal Date
Jun 20, 2025

Architect:
AECOM - Architecture
800 Douglas Road
Coral Gables FL 33134

Engineer:
No Engineer



Jun 20, 2025

RE: Fort Lauderdale Police Headquarters - Main Building
Fort Lauderdale FL

Type	MFG	Part
A4/A4E	Acuity Brands Inc.	SRTL G L48 5000LM IAW AFL MVOLT GZ1 40K 80CRI NSG DWAM



109-B Concord Drive
Casselberry, FL 32707
407.830.6500
DynaFire.com



FIRE ALARM SYSTEM PROPOSAL (07-15-25)

Project: Ft Lauderdale Police HQ Change Order
Scope: Parts & Smarts
To: Thunder Electric
Attn: Pedro Hernandez
Quote #: 12:06:46

DynaFire Terms & Conditions:

Pricing has been established based on Customers Request dated (7-14-25), unless otherwise noted below. The quantity of devices is based on the contract drawings design, unless otherwise stated below in Scope Clarifications. Pricing is valid for ten (10) days from date of proposal. DynaFire will invoice 10% of the total contract value on the first billing cycle. Upon a contract or scope cancellation, the customer will be responsible for all costs to date that DynaFire has incurred including overhead and profit. The contract price is based on current material and equipment costs, including applicable tariffs as of the date of the proposal document. Should any additional tariffs, duties, or import restrictions be implemented or existing tariffs be increased, the parties agree to engage in good faith negotiations to address the impact and make reasonable adjustments to pricing and/or scheduling as necessary. If the parties are unable to reach an equitable adjustment to address such impacts within thirty (30) days, the Contractor reserves the right to terminate this Agreement without penalty, with all obligations ceasing except for payment due for work already performed.

Scope Clarifications:

1. This proposal includes Monitoring of Kitchen Hood Suppression System.
2. This proposal includes a Shop Drawings/Plan Revision.

Pricing: \$880.00

Customer's Responsibilities:

1. To provide a complete conduit raceway with pull-string where required.
2. To provide and install all backboxes, troughs and termination cabinets as required.
3. To provide and install all required underground raceways with pull-string.
4. To provide and install any necessary fire caulking and/or fire sleeving.
5. To install fire alarm panel back-boxes and any weatherproof back-boxes.
6. To provide and terminate all 120 VAC circuits as required.
7. To provide a common ground for all surge protection equipment.
8. If a lift is required, customer to supply or a separate quote will be provided if desired.
9. To provide electronic CAD files for the creation of engineered shop-drawings.

DynaFire will provide the following:

Engineered Shop Drawings	Y	Taxes	Y
Product Data Submittals	Y	Labor for Installation	N
PE Seal	Y	Programming	Y
Prevailing/Davis Bacon Wages	N	Functional Pre-Test	Y
Equipment	Y	Fire Inspector Test	Y
Panel Backboxes	N	End User Training	Y
Bending	N	Duct Detector Installation	N
Wire/Wiring/Cable	N	After-Hours Inspections	N
Lift Rental	N	After-Hours Installation Labor	N
Pull Permit	N	Permitting Fees	N

**If customer desires to modify any of the options listed above, DynaFire will provide a cost or credit as applicable.*

Thank you for allowing DynaFire to offer our products and services.

Sincerely,
DynaFire

Prepared By: Isaac Guzman
Email: Isaac.Guzman@DynaFire.com
Cell: 407.790.8690

Signature: _____ Date: _____

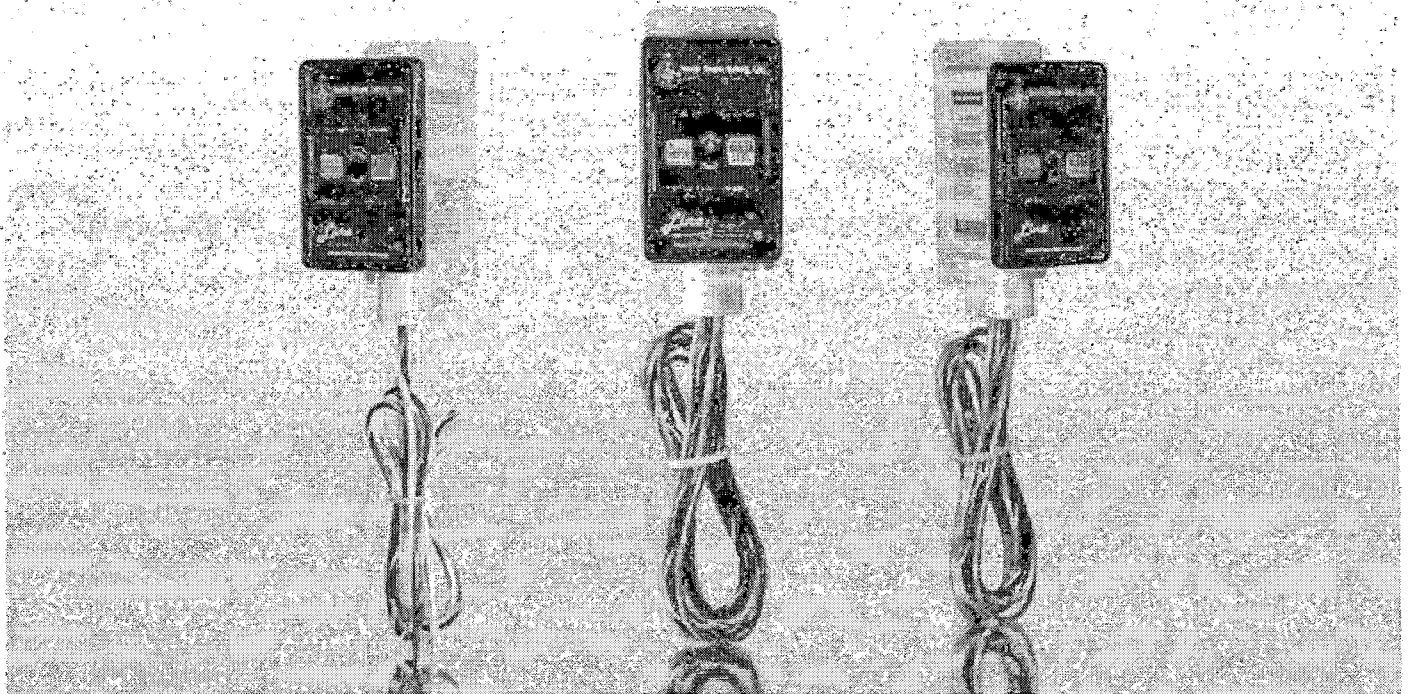
Print Name: _____

**"Protecting lives and property through leading technologies and quality service while creating valuable relationships"
- DynaFire Mission Statement**



*Linegard*TM
Always on duty

30 AMP PERMANENT SERIES SINGLE AND MULTIPHASE GFCI



PRODUCT FEATURES

- Various voltages available (see configuration table)
- TYPE 4X wet location rated indoor/outdoor
- Industrial design for rough service applications
- Enclosure is Chemical and U.V. resistant
- Double insulated user interface for added safety
- Largest 30 Amp switching contacts in the industry (high reliability)
- Available in Automatic or Manual (safe start) reset models
- Open neutral protection (only on applicable models)
- Dual indication lights displaying power and fault status
- Grounded neutral protection (only on applicable models)
- Solid wires (input) striped wires (output)
- Surface mountable (4 location) Panel mountable (2 blind cover holes)
- Meets UL 943 self test requirements.
- 1Ø cULus listed to UL 943 Class A GFCI (277 VAC 1Ø - no agency)
- 3Ø UL 943 Class A GFCI and 3Ø cCSAus certified to CSA-C22.2 No. 144 (exception 240 VAC 3Ø - cCSAus only)

PRODUCT OVERVIEW

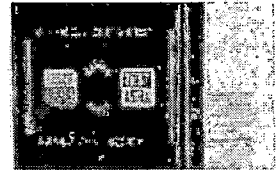
The **LineGard™** 30 Amp Permanent Series single and multiphase GFCI is ideal for both new and existing circuit installations. This GFCI has a unique design that offers the flexibility of splicing-in the protection of a GFCI anywhere within the length of a circuit run. This convenience allows the installer to place this GFCI at an accessible location for the end user. Unlike breaker style GFCIs which have limitations of circuit length from the service panel, the Permanent Series GFCI is installed at the point of use and thus has no restrictions to circuit length.

The **LineGard™** 30 Amp Permanent Series GFCI can be integrated directly into a circuit or paired in tandem with an approved receptacle and enclosure. Note that once a receptacle has been integrated with a Permanent Series GFCI and because this device incorporates open neutral protection, the integrated system meets the requirement for confined space OSHA 29 CFR 1926.404(b)(1)(ii) and 29 CFR 1926.405(a)(2)(ii)(G). Thus any cord set plugged into this system becomes compliant, eliminating the need to upgrade equipment cord sets in this confined space.

All units have 18" splicing lead wires, a 3/4" NPT fitting that can connect to 3/4" PVC, EMT, Burial and Flexible conduits. In addition, the unit can be installed as a panel mount. Multiple fault output options are available. All units are available in an Automatic or Manual (safe start) reset type.

Note: ground wire is connected externally to GFCI device and does not enter the GFCI housing. Units are UL 943 and CSA C22.2 No. 144 listed. (277 VAC are non UL or CSA).

All **LineGard™** 30 Amp Permanent Series GFCIs are proudly assembled in the U.S.A in ISO certified facilities and are UL and/or cUL listed to UL 943. (cURus recognized with flying leads) (exception 277V & 240V 3Ø)



PRODUCT SPECIFICATION

Type:	Class A
Voltage:	120VAC, 208VAC, 240VAC, 120/240VAC, 120/208VAC 3Ø, 208VAC 3Ø, 240VAC 3Ø, (277VAC)
Operating Voltage Range:	85% TO 110% of rated voltage
Current:	Up to 30 Amps or receptacle device rating
Frequency:	60 Hz, (50-Hz available non-UL)
Trip Level:	5 +/- 1mA
Phase:	Single, Split, and 3Ø (WYE and Delta)
Response Time:	25 mS max @ 500 Ohm Fault
Operating Temperature:	-35°C to 66°C
Reset Type:	Automatic or Manual (safe start)*
Open Neutral Protection:	Opens upon loss of neutral (only on applicable models)
Grounded Neutral Protection:	Trips if ground and neutral touch at load side (only on applicable models)
Enclosure:	NEMA 4X wet location rated
Switch Interface:	Double insulated
Latching Mechanism:	Electro-magnetic
Agency Approval:	cULus, cCSAus except 277VAC

***Auto reset** Allows power downstream as long as power is available. It also will allow power downstream upon restoration of lost power. If the unit trips due to a fault condition the reset button will need to be pressed. Ideal for most applications (refrigeration, lighting, pumps, machinery, etc)

***Manual reset** Allows power downstream only after the reset button is pressed. Any loss or interruption in power or a fault condition will put the unit in to fault mode and will require the reset button to be pressed before allowing power downstream. Used for safe start applications (power saws or equipment that would present an unsafe condition upon automatic power restoration)

DECISION TABLE

PGFS - 2 3 1 0 5

Product Type (default) →

Voltage

- (1) 120 VAC, (2) 240 VAC, (3) 120/240 VAC,
- (4) 120/208 VAC, (7) 240 VAC 3Ø,
- (8) 208 VAC 3Ø, (9) 208 VAC, (D) 277 VAC
- (c) 120/240 VAC Split

Ampacity

- (3) 30 Amps

Reset Type (note 1)

- (0) Manual
- (1) Automatic

Alarm (fault signal)

- (0) No Alarm
- (1) Annunciator
- (2) VAC (NC contacts)
- (3) 24VDC (non-isolated)
- (4) 12VDC (non-isolated)

Mounting

- (5) Surface or Panel

Note:

1. Manual configuration should be specified if automatic power-up, after power restoration of circuit power, could create an unsafe condition.
2. Units are configured with 18in of 10AWG, MTW / THHW / AWM, 105C, 600V, individual conductors.

LINEGARD 30 AMP PERMANENT SERIES SINGLE PHASE GFCI PRODUCT CONFIGURATION TABLE

MODEL	VOLTAGE					AMP	POWERUP		FAULT OUTPUT OPTIONS					TYPE
	120V (1)	240V (2)	208V (8)	277V (D)	120/240V (3)		MAN (0)	AUTO (1)	NONE (0)	ANNUN (1)	VAC (2)	24VDC (3)	12VDC (4)	
PGFS-1200	1					3	0							5
PGFS-2400		2				3	0							5
PGFS-2080			8			3	0							5
PGFS-2770				D		3	0							5
PGFS-1205	1					3	1							5
PGFS-2405		2				3	1							5
PGFS-2085			8			3	1							5
PGFS-2775				D		3	1							5
PGFS-1215	1					3	0			1				5
PGFS-2415		2				3	0			1				5
PGFS-20815			8			3	0			1				5
PGFS-27715				D		3	0			1				5
PGFS-1225	1					3	0				2			5
PGFS-2425		2				3	0				2			5
PGFS-20825			8			3	0				2			5
PGFS-27725				D		3	0				2			5
PGFS-1235	1					3	0					2		5
PGFS-2435		2				3	0					2		5
PGFS-20835			8			3	0					2		5
PGFS-27735				D		3	0					2		5
PGFS-1245	1					3	0						2	5
PGFS-2445		2				3	0						2	5
PGFS-20845			8			3	0						2	5
PGFS-27745				D		3	0						2	5
PGFS-1255	1					3	0						2	5
PGFS-2455		2				3	0						2	5
PGFS-20855			8			3	0						2	5
PGFS-27755				D		3	0						2	5
PGFS-1304	1					3	0						4	5
PGFS-2404		2				3	0						4	5
PGFS-2084			8			3	0						4	5
PGFS-2774				D		3	0						4	5
PGFS-1314	1					3	0						4	5
PGFS-2414		2				3	0						4	5
PGFS-20814			8			3	0						4	5
PGFS-27714				D		3	0						4	5
PGFS-1324	1					3	0						4	5
PGFS-2424		2				3	0						4	5
PGFS-20824			8			3	0						4	5
PGFS-27724				D		3	0						4	5
PGFS-1334	1					3	0						4	5
PGFS-2434		2				3	0						4	5
PGFS-20834			8			3	0						4	5
PGFS-27734				D		3	0						4	5
PGFS-1344	1					3	0						4	5
PGFS-2444		2				3	0						4	5
PGFS-20844			8			3	0						4	5
PGFS-27744				D		3	0						4	5

NOTE:

- *VAC FAULT OUTPUTS ARE AT LINE VOLTAGE AND ARE NOT GFCI PROTECTED (NOTE: 4 WIRE 120/240VAC CONFIGURATION IS A 240VAC OUTPUT)
- **NO NEUTRAL DISCONNECT

30 AMP MULTIPHASE PRODUCT CONFIGURATION TABLE

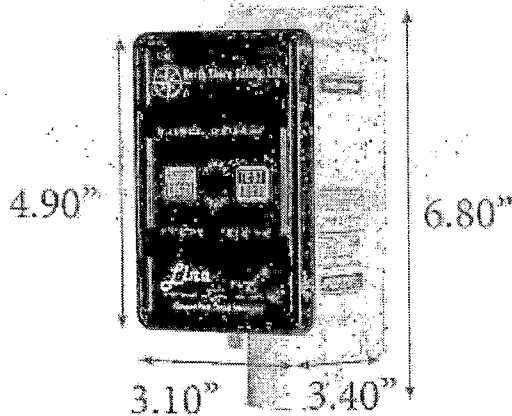
PGFS -	X				3	X		X	X
MODEL	VOLTAGE				AMP	POWER-UP		FAULT OUTPUT OPTIONS	TYPE
	120/240V SPLIT Ø (C)	120/208V 3Ø WYE (4)	240V 3Ø (7)	208V 3Ø (8)	30 (3)	MANUAL (0)	AUTO (1)	NONE (0)	SURFACE OR PANEL MOUNT (5)
PGFS-C3005	C				3	0		0	5
PGFS-73005			7		3	0		0	5
PGFS-83005				8	3	0		0	5
PGFS-43005		4			3	0		0	5
PGFS-C3105	C				3		1	0	5
PGFS-73105			7		3		1	0	5
PGFS-83105				8	3		1	0	5
PGFS-43105		4			3		1	0	5



30 AMP PERMANENT SERIES SINGLE AND MULTIPHASE GFCI



Dimensions





PCO #105

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 #105: DW - Kitchen Repair Work

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:	105 / 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:	7/31/2025
REFERENCE:		CLIENT CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No	ACCOUNTING METHOD:	Amount Based
LOCATION:		PAID IN FULL:	No
SCHEDULE IMPACT:		SIGNED CHANGE ORDER RECEIVED DATE:	
EXECUTED:	No	TOTAL AMOUNT:	\$6,675.00

POTENTIAL CHANGE ORDER TITLE: DW - Kitchen Repair Work

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
 DW - Kitchen Repair Work

L - \$5,006
 M - \$1,669

ATTACHMENTS:
[Conditions.pdf](#)

Moss & Associates
 Accounts Receivable
 Ft. Lauderdale, Florida 33311

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

Conditions Tab
Kitchen Repair Work
Bid No.304

No	Name	Type	Height	Area	Quantity	Unit P
1	Patch and Repair for Conduits	(unassigned)	4' 0"		3 EA	528
2	Demo Existing Wall	(unassigned)	10' 0"		15 LF	68
3	New Wall	(unassigned)	10' 0"		15 LF	128
4	Recessed TV Nitch	(unassigned)	10' 0"		10 LF	218

Quicl

7/31/2025 11:51:24AM

Page 72 of 236

Page 102 of 196



CFC057223

REQUEST FOR CHANGE ORDER

PROJECT NAME	Fort Lauderdale Police Headquarters and Parking Garage		
LOCATION OF WORK	1300 W Broward Blvd. Fort Lauderdale, FL 33312		
CONTRACT NO.	RCO#	RCO#14	
REQUESTED BY	MOSS	DATE OF REQUEST	7/1/25
PROJECT MANAGER	Rick Doucette	SUB-CONTRACTOR	A Better Plumbing
OWNER		ENGINEER	

SCOPE OF WORK

This Change Order is to cover the scope of work per PCI#249 Kitchen Design. This covers all scope for UG sanitary and grease; domestic water piping, and gas work as per the plans and specifications rendered per the plan pages attached.

UG Rough: 120 Man Hours

Top Out: 80 Man Hours

Final Kitchen Hook Up: 40

Total Hours: 240 Man Hours

SUBCONTRACTOR ITEMIZED BREAKDOWN OF MATERIAL

Materials	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
	Rough Materials			\$13,871.42
			TOTAL	\$13,871.42

LABOR		NO. OF HRS	RATE	AMOUNT
JOURNEYMAN RATE		240	\$95.00	\$22,800.00
			TOTAL	\$22,800.00
EQUIPMENT		NO. OF HRS	RATE	AMOUNT
RENTED				
OWNED				
TRUCKING				
			TOTAL	\$36,671.42
OVERHEAD (MATERIAL, LABOR, & EQUIPMENT TOTAL)			x 10%	\$3,667.14
			GRAND TOTAL	\$40,338.56

RECOMMENDED BY
ENGINEER OF RECORD

APPROVED BY
OWNER

DATE

DATE

ACCEPTED BY
CONTRACTOR

REVIEWED BY
FLINDER

DATE

DATE



FERGUSON ENTERPRISES LLC #140
 9439 WEST COMMERCIAL BLVD
 TAMARAC, FL 33351-4321

Phone: 954-726-3951
 Fax: 954-720-1554

Deliver To: CELL 954-520-4500
 From: Kyle Wilder
 kyle.wilder@ferguson.com
 Comments:

10:26:55 JUL 01 2025

Page 1 of 3

FERGUSON ENTERPRISES LLC #62
 Price Quotation
 Phone: 954-726-3951
 Fax: 954-720-1554

Bid No: B122633
 Bid Date: 07/01/25
 Quoted By: KBW

Cust Phone: 954-421-2226
 Terms: 2% 10TH NET 25TH

Customer: A BETTER INC
 4061 NORTH FEDERAL HWY
 FT LAUD POLICE HEADQUART
 POMPANO BEACH, FL 33064

Ship To: A BETTER INC
 4061 NORTH FEDERAL HWY
 FT LAUD POLICE HEADQUART
 POMPANO BEACH, FL 33064

Cust PO#:

Job Name: FT, LAUD POLICE HEADQUART

Item	Description	Quantity	Net Price	UM	Total
GATRCU	3/8X6 Z/PLT ATR	300	0.532	FT	159.60
GATRDU	1/2X6 Z/PLT ATR	72	1.112	FT	80.06
GATREU	5/8X8 Z/PLT ATR	48	1.147	FT	55.06
LHARDD20	1/2 X 20 L HARD COP TUBE	300	317.294	C	951.88
LHARDG20	1 X 20 L HARD COP TUBE	40	762.147	C	304.86
LHARDH20	1-1/4 X 20 L HARD COP TUBE	40	1278.912	C	511.56
MPP02722	LF 1/2 PXP LR 90 ELL	73	2.473	EA	180.53
MPP01647	LF 1 PXP SR 90 ELL	1	7.953	EA	7.95
MPP02084	LF 1-1/4 PXP SR 90 ELL	1	15.588	EA	15.59
MPP04006	LF 1/2 PXPXP TEE	19	3.765	EA	67.77
MPP04068	LF 1-1/4 PXPXP TEE	1	20.012	EA	20.01
MPP07007	LF 1/2 COP PRESS CAP	32	4.722	EA	151.10
MPP01131	LF 1/2X1/2 PXM ADPT	2	2.859	EA	5.72
MPP01326	LF 3/4X1/2 FTGXP RED	2	2.624	EA	5.25
MPP01339	LF 1X1/2 FTGXP RED	1	6.765	EA	6.77
MPP04051	LF 1X1X1/2 PXPXP TEE	2	14.071	EA	28.14
MPP04071	LF 1-1/4X1-1/4X1/2 PXPXP TEE	3	17.412	EA	52.24
MPP04061	LF 1X1/2X1 PXPXP TEE	1	20.894	EA	20.89
MPP04058	LF 1X3/4X1/2 PXPXP TEE	1	22.047	EA	22.05
MPP04081	LF 1-1/4X3/4X1/2 PXPXP TEE	2	32.935	EA	65.87
PFCBE20D	20 COP PLT BRKT 1/2 H EXTRD	16	6.184	EA	98.94
FNW7750Z0250	2-1/2 GALV MSS INSUL PROT SHLD	32	5.359	EA	171.49
FNW7750Z0300	3 GALV MSS INSUL PROT SHLD	5	6.649	EA	33.25
FNW7750Z0350	3-1/2 GALV MSS INSUL PROT SHLD	4	7.312	EA	29.25
J157058	5/8 ID X 1 S/SEAL WALL PIPE INSUL	102	0.786	FT	80.17
J157118	1-1/8 ID X 1 S/SEAL WALL PIPE INSUL	30	1.092	FT	32.76
FNWHNG2Z38	3/8 HEX NUT ZN A563 GR 2 50PK 16TPI	2	5.641	PK	11.28
FNWFLWZ38	3/8 X 1 FLT WSHR ZN 50PK	2	4.941	PK	9.88
FNWHNG2Z12	1/2 HEX NUT ZN A563 GR 2 50PK 13TPI	1	12.753	PK	12.75
FNWFLWZ12	1/2 X 1-3/8 FLT WSHR ZN 50PK	1	11.741	PK	11.74
FNWHNG2Z58	5/8 HEX NUT ZN A563 GR 2 12PK 11TPI	2	6.124	PK	12.25
FNWFLWZ58	5/8 X 1-3/4 FLT WSHR ZN 50PK	1	23.365	PK	23.37
FNW7805EP0100	1 EPOX PLTD ADJ STD CLEVIS HGR	1	1.000	EA	1.00

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CAM #26-0069

HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Exhibit 2

Scan the QR code or use the link below to

Page 81 of 248





FERGUSON ENTERPRISES LLC #52
Price Quotation

Fax: 954-720-1554

10:26:55 JUL 01 2025

Reference No: B122633

Item	Description	Quantity	Net Price	UM	Total
FNW7005EP0200	2 EPOX PLTD ADJ STD CLEVIS HGR	2	1.535	EA	3.07
FNW7005EP0250	2-1/2 EPOX PLTD ADJ STD CLEVIS HGR	32	2.528	EA	80.90
FNW7005EP0300	3 EPOX PLTD ADJ STD CLEVIS HGR	13	3.103	EA	40.34
FNW7005EP0350	3-1/2 EPOX PLTD ADJ STD CLEVIS HGR	4	3.221	EA	12.88
FNW7005EP0400	4 EPOX PLTD ADJ STD CLEVIS HGR	12	3.784	EA	45.41
MCP04048G	*TNA 1 TEE PXPXP CS	9	37.600	EA	338.40
MCP10147G	1 COUP PXP CS	1	27.482	EA	27.48
MCP07011G	*TNA 1 CAP PRESS CS	5	23.718	EA	118.59
MCP06005G	*TNA 1 UNION PXP CS	4	114.835	EA	459.34
GBPTCA53G	1 BLK T&C A53A S40 PIPE	63	248.534	C	156.58
PFNH CJ	1-1/2 STD NH COUP DOMESTIC	8	3.812	EA	30.50
PFNHCK	2 STD NH COUP DOMESTIC	42	3.812	EA	160.10
PFNHCM	3 STD NH COUP DOMESTIC	34	4.564	EA	155.18
PFNHCP	4 STD NH COUP DOMESTIC	54	5.389	EA	291.01
NHSRMK	3X2 NH CI SHRT RED	1	10.447	EA	10.45
NHSRPM	4X3 NH CI SHRT RED	1	15.753	EA	15.75
NHSTK	2 NH CI SAN TEE	1	19.988	EA	19.99
NHPTM	3 NH CI P TRAP	5	46.306	EA	231.53
NHPTP	4 NH CI P TRAP	5	81.939	EA	409.70
NHDYP	4 NH CI DBL WYE	1	109.953	EA	109.95
NHY P	4 NH CI WYE	1	43.141	EA	43.14
NH9K	2 NH CI 1/4 BEND	4	14.512	EA	58.05
NH9M	3 NH CI 1/4 BEND	3	20.275	EA	60.83
NH9P	4 NH CI 1/4 BEND	2	29.929	EA	59.86
NH4M	3 NH CI 1/8 BEND	2	16.771	EA	33.54
NH4P	4 NH CI 1/8 BEND	3	21.969	EA	65.91
NHSTKKJ	2X2X1-1/2 NH CI SAN TEE	8	20.274	EA	162.19
NHSTMMK	3X3X2 NH CI SAN TEE	1	21.859	EA	21.86
NHCOMBM	3 NH CI COMB LONG TY	1	33.200	EA	33.20
NHCOMBP	4 NH CI COMB LONG TY	3	64.149	EA	192.45
NHCOMBPPK	4X4X2 NH CI COMB LONG TY	2	34.388	EA	68.78
NHCOMBPPM	4X4X3 NH CI COMB LONG TY	5	48.904	EA	244.52
NHPK10	2X10 NH CI SOIL PIPE	130	982.027	C	1276.64
NHRM10	3X10 NH CI SOIL PIPE	80	1358.118	C	1086.49
NHPP10	4X10 NH CI SOIL PIPE	90	1763.007	C	1586.71
FNW7203PC	3/8 BLK JR UNIV BEAM CLMP	44	1.583	EA	69.65
FNW7203PD	1/2 BLAC JR BEAM CLMP	8	2.425	EA	19.40
FNW7203PE	5/8 BLAC JR BEAM CLMP	12	3.010	EA	36.12
S2005L03B05NB	FD-1 *CVR* 3 L 2005 W/ (-B05NB)B 5 NB ST	4	159.459	EA	637.84
S2005L03B05NB	FD-2 *CVR* 3 L 2005 W/ (-B05NB)B 5 NB ST	1	159.459	EA	159.46
SP-S3200Y04	FS-1 4 FLR DRN SQ TOP ALUM STRN	5	200.588	EA	1002.94
O37360	OB-1 FIRE RATED MODA 1/4 TURN FR HAMM ARRST WMOB	2	80.670	EA	161.34

Net Total: \$13039.10
Tax: \$832.32
Freight: \$0.00
Total: \$13871.42





FERGUSON ENTERPRISES LLC #52
Price Quotation

Fax: 954-720-1554

10:26:55 JUL 01 2025

Reference No: B122633

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

Due to the uncertain impact of potential tariffs, Ferguson's quotation/proposal has not included any provision or contingency for future tariffs or increase of existing tariffs. Ferguson reserves the right to adjust prices to reflect the impact of any new or increased tariffs that affect our costs at the time of shipment. Ferguson will provide notice of any such adjustments along with documentation supporting the changes.

CONTRACTOR CUSTOMERS: IF YOU HAVE DBE/MBE/WBE/VBE/SDVBE/SBE GOOD FAITH EFFORTS DIVERSITY GOALS/ REQUIREMENTS ON A FEDERAL, STATE, LOCAL GOVERNMENT, PRIVATE SECTOR PROJECT, PLEASE CONTACT YOUR BRANCH SALES REPRESENTATIVE IMMEDIATELY PRIOR TO RECEIVING A QUOTE/ORDER.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>

Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with "NP" in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection. Buyer shall accept delivery of products within 60 days of Seller receiving the products at Seller's warehouse. If Buyer causes or requests a delay in delivery of the products, Buyer may be subject to storage fees and additional costs caused by such delay. Seller reserves the right to requote the products and reschedule the delivery date, subject to manufacturer's lead times and price increases, if Buyer is unable to accept delivery within 60 days.





CHANGE ORDER REQUEST

Date: 10/20/25

Change Request Number: 07

NRS Job Number: COM034

NR Project Manager: Luis Estrella

Project Name: Fort Lauderdale Police Headquarters

Project Location: 1300 W Broward Blvd, FT Lauderdale, Florida, 33312

CHANGE IN SCOPE OF WORK:

1. Provide 4 additional penetrations for new electrical conduits. (Perforation done by others)
2. 4x4' Curb flashing upon completion of the curb adapter. (Work be completed after the equipment is installed)
3. Fill-up curb, Cap with plywood and flash "up and over" per MFR details. (Work prior equipment installation)

PROPOSED COST CHANGE: \$5,150

IMPACT TO WORK SCHEDULE DUE TO CHANGE:

The contract schedule will be INCREASED by 3 Days for a total of 3 Days.

CHANGES APPROVED:

The work approved by this order shall be performed under the same terms and conditions of the original contract unless specifically noted above.

Nations Roof Sunshine state
691 Garden Commerce Pkwy.
Winter Garden, FL 34787
407-649-1333 Office Phone
CCC1331270



Authorized Nations Roof Representative

10/20/25

Date:

Authorized Owner/Contractor Representative

Date:



Moss & Associates, LLC
 6363 NW 6th Way
 Ft Lauderdale, FL 33309

January 26, 2026
 Ronald Stein
 City of Fort Lauderdale
 101 NE 3rd Ave, Suite 2100
 Ft. Lauderdale, FL 33301

RE: Potential Change Item (PCI) 0305 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: 0305
 Date: July 02, 2025
 Description: Walk-in Cooler Cost Reconciliation
 Days Requested:
 Reason: Owner Directive - External
 Scope Description: Final cost of walk-in coolers including added equipment, i.e. dehumidifiers and BMS controls, per approved shop drawings. Also includes cost to infill slab depression at HQ, and associated electrical revision per EOR comment. Per PCI 108 and 114 approved via OCO 16, final cost of walk-in cooler to be reconciled upon shop drawing approval. Original shop drawings provided by City selected vendor not approved by design team at time of OCO approval.

This PCI is comprised of the following items:

HQ delta between original OCO 16 estimate. Added dehumidifier, BMS monitoring.	\$ 34,726.00
PG delta between original OCO 16 estimate. Added dehumidifier, BMS monitoring	\$ 16,353.00
Infill 6" depression per approved shop drawings/size change	\$ 11,172.77
Electrical cost per EOR comments and panel schedule mark up.	\$ 17,621.30
Construction Manager's Contingency	\$ -3,810.00
01 Subcontract Default Insurance 1.25%	\$ 950.79
02 Moss Insurance 1.75%	\$ 1,331.10
03 Bond 1%	\$ 760.63
04 Fee 4%	\$ 3,042.52

Grand Total **\$82,148.11**

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.

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>
--	--

	HQ Original (PCI 108)	HQ New	
Material Hyvac	\$ 28,288.00	N/A	Material Hyvac
Material Frigid (2) 10' x 11'	\$ 38,640.00	\$ 104,965.00	Material, Freight, Install Lace (2) 10' x 11'
Labor Hyvac	\$ 38,407.00	\$ 538.00	Labor Hyvac
Subtotal Walk-In	\$ 105,335.00	\$ 105,503.00	Subtotal Walk-In
Dehumidifiers	N/A	\$ 27,100.00	Dehumidifiers (Munters + KZ)
Controls	N/A	\$ 10,600.00	Controls (SBS)
Tax	\$ 4,685.00	\$ 7,467.00	Tax
OH&P, Warranty, Misc.	\$ 20,990.00	\$ 15,066.00	OH&P
Total	\$ 131,010.00	\$ 165,736.00	Total
Delta=		\$ 34,726.00	

	PG Original (PCI 114)	PG New	
Material Hyvac	\$ 7,035.00	N/A	Material Hyvac
Material Frigid (1) 10' x 11'	\$ 25,382.00	\$ 59,882.00	Material, Freight, Install Lace (1) 10'x11'
Labor Hyvac	\$ 13,456.00	N/A	Labor Hyvac
Subtotal Walk-In	\$ 45,873.00	\$ 59,882.00	Subtotal Walk-In
Dehumidifiers	N/A	N/A	Dehumidifiers
Controls	N/A	\$ 5,382.00	Controls (SBS)
Tax	\$ 2,321.00	\$ 3,712.00	Tax
OH&P, Warranty, Misc.	\$ 11,327.00	\$ 6,898.00	OH&P
Total	\$ 59,521.00	\$ 75,874.00	Total
Delta=		\$ 16,353.00	



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
mosscm.com

DATE 3/1/2024
Rev4 5/5/2025
PROJECT: FT. Lauderdale Police HQ

PROJ. # 1023003

CPR NO. 10 R5

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 revised walking cooler units vendor and added scope per EOR submittal notes to the Hyvac scope. We are issuing the delta cost only for the previously approved proposal. This proposal excludes: Any roofing, cutting, patching, painting, electrical, or plumbing work.

PROPOSAL LUMP SUM AMOUNT \$ 165,736
 Previously approved \$ 131,010
COST BREAKDOWN IS AS FOLLOWS: Delta \$ 34,726

COST CODES	QTY.	DESCRIPTION	MAT. UNIT COSTS	LABOR UNITS	TOTAL MATERIAL COSTS	TOTAL LABOR COSTS	SUB CONTRACTORS COSTS
2 5326	2	SBS Proposal date 12/3/2025 (See attached)	\$ -	0	\$ -	-	\$ 10,600
2 5326	1	Munters quote 043025-RS date 4/30/2025 (See attached)	\$ 21,370	8	\$ 21,370	8	
2 5326	1	Lance Food Service 4/23/2025 (See attached)	\$ 85,297	0	\$ 85,297	-	
2 5326	1	Lance Food Service Installation cost 4/23/2025 (See attached)		0	\$ -	-	\$ 15,568
2 5326	1	Lance Food Service freight cost 4/23/2025 (See attached)		0	\$ -	-	\$ 4,100
	1	Ductwork for the dehumidifiers (estimation)					\$ 5,730
					\$ 106,667	8	\$ 35,998

EQUIPMENT & MATERIALS COSTS	\$ 106,667
SALES TAXES	\$ 7,467
EQUIPMENT & MATERIALS SUB-TOTAL	\$ 114,134
LABOR COSTS	\$ 380
LABOR BURDEN	\$ 158
PROJECT SUPERVISION	\$ -
PROJECT MANAGEMENT	\$ -

DESIGN & ENGINEERING		\$ -
LABOR SUB-TOTAL		\$ 537
TOTAL SUBCONTRACTORS		\$ 35,998
EXPENDABLE TOOLS		\$ -
CLEAN UP		\$ -
SAFETY		\$ -
FREIGHT		\$ -
QUALITY ASSURANCE		\$ -
REPRODUCTIONS		\$ -
MATERIAL HANDLING		\$ -
WARRANTY		\$ -
SUB-TOTAL AMOUNT		\$ 150,669
OVERHEAD COSTS %		\$ 7,533
PROFIT COSTS %		\$ 7,533
BOND COSTS % 0		\$ -
TOTAL PROPOSAL AMOUNT		\$ 165,736

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: _____



REVISED Proposal

04/23/2025

To:
 Hyvac
 Jose Rodriguez
 305-505-3151 (Cell)

Project:
 Ft. Lauderdale Police Headquarters -
 REVISED 4-23-25

From:
 Lace Foodservice
 Luis Fernandez
 10490 NW 26 Street
 Miami, FL 33172
 305-513-5223 (Contact)
 305-525-3823 (Cell)
 Luis@LaceFoodservice.com

Item	Qty	Description	Sell	Sell Total
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GARAGE FREEZER:

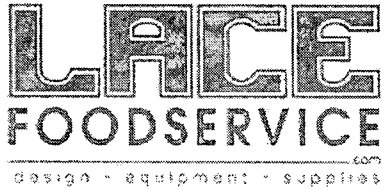
1	1 ea	WALK-IN FREEZER	\$53,030.00	\$53,030.00
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Kolpak Model No. CUSTOM
 FREEZER
 Interior Dimensions: 10'-4" x 9'-4" x 7'-4 5/8"
 Walls: 4" Class 1 - Foamed in place Urethane
 Exterior: Aluminum - Natural Embossed - .040
 Interior: Aluminum - Natural Embossed - .040
 Ceiling: 4" Class 1 - Foamed in place Urethane
 Type: Standard
 Attachment: Lock Down
 Exterior: Aluminum - Natural Embossed - .040
 Interior: Aluminum - Natural Embossed - .040
 Floor Application: 4" Class 1 - Foamed in place Urethane
 Type: Structural 5000# ERA
 Finish: Aluminum - Smooth Aluminum .100
 Overlay: Floor Overlay - Full Compartment, 3/16" Aluminum - Diamond
 Tread

Compartment Accessories:
 12 sf Closure Panel Aluminum Embossed .040
 39 LF Cove Base, Aluminum Embossed .040 1.25 x 4.25
 1 ea Light - LED 48IN 120/230V 50/60HZ
 2 ea Trim Angled 3" x 3" x 8ft Aluminum Embossed .040

Refrigeration:
 Air-cooled outdoor condensing unit with evaporator air-defrost

Doors/Opening:
 Door: 36" x 78" Right Swing Out
 Recessed 0" with 0" Leveling Sand and 0" Tile & Grout.
 Frame: Exterior: Aluminum - Natural Embossed - .040
 Interior: Aluminum - Natural Embossed - .040
 Plug: Exterior: Aluminum - Natural Embossed - .040 Kickplate, Alum .063
 Diamond Tread
 18" High
 Interior: Aluminum - Natural Embossed - .040 Kickplate, Alum .063
 Diamond Tread



Item	Qty	Description	Sell	Sell Total
		18" High Door/Opening Accessories: Qty UoM Description 1 ea Alarm - Modularm 75LCT Touch Screen 120/230V 50/60Hz F/C, Dry Contacts 1 ea Door Closer - Kason 1094 (STD) 1 ea Handle - Kaşon 28 with Locking Assembly (STD) 1 ea Heater Wire, 5 Watt / FT 3 ea Hinge - Kason 1346 Brushed Chrome Adjustable / Spring Assisted (STD) 1 ea Light Centered Over Door Opening 1 ea Light Fixture - Kason 1803 LED w/Bulb, Globe & Nightlight 120V 50/60Hz (STD) 1 ea Motion Sensor OSHA Switch 120/230V 50/60Hz - Kason 1901 1 ea Ramp - Interior 36x20 1 ea Thermometer - 2 inch Dial w/6' Lead (STD) 3 lf Threshold, Stainless Steel 10 ga 1 ea Thru Ceiling Electrical (All Conduit Concealed) 1 ea Vent - Pressure Relief, Heated 120V 50/60Hz 4/5/6" Thick (STD) 1 ea Viewport - 14X14 Cooler, Heated Frame 4in Thick 120V 50/60HZ		
HQ COOLER/FREEZER COMBO UNIT:				
2	1 ea	COMBO WALK-IN COOLER/COOLER Kolpak Model No. CUSTOM Interior Dimensions: 9'-8" x 10'-8" x 7'-10 5/8" Walls: 4" Class 1 - Foamed in place Urethane Exterior: Aluminum - Natural Embossed - .040 Interior: Aluminum - Natural Embossed - .040 Ceiling: 4" Class 1 - Foamed in place Urethane Type: Standard Attachment: Lock Down Exterior: Aluminum - Natural Embossed - .040 Interior: Aluminum - Natural Embossed - .040 Floor Application: 4" Class 1 - Foamed in place Urethane Type: Structural 5000# ERA Finish: Aluminum - Smooth Aluminum .100 Overlay: Floor Overlay - Full Compartment, 3/16" Aluminum - Diamond Tread Compartment Accessories: 24 sf Closure Panel Aluminum Embossed .040 LOCATION TBD 41 LF Cove Base, Aluminum Embossed .040 1.25 x 4.25 1 ea Light - LED 48IN 120/230V 50/60HZ	\$85,297.00	\$85,297.00



Item	Qty	Description	Sell	Sell Total
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2 ea Trim Angled 3" x 3" x 8ft Aluminum Embossed .040

Refrigeration:

Air-cooled outdoor condensing unit with evaporator air-defrost

Doors/Opening:

Door: 36" x 78" Left Swing Out
 Recessed 0" with 0" Leveling Sand and 0" Tile & Grout.
 Frame: Exterior: Aluminum - Natural Embossed - .040
 Interior: Aluminum - Natural Embossed - .040
 Plug: Exterior: Aluminum - Natural Embossed - .040
 Interior: Aluminum - Natural Embossed - .040

Door/Opening Accessories:

1 ea Alarm - Modularm 75LCT Touch Screen 120/230V 50/60Hz F/C, Dry Contacts
 1 ea Door Closer - Kason 1094 (STD)
 1 ea Handle - Kason 28 with Locking Assembly (STD)
 1 ea Heater Wire, 1 Watt / FT
 3 ea Hinge - Kason 1346 Brushed Chrome Adjustable / Spring Assisted (STD)
 1 ea Light Centered Over Door Opening
 1 ea Light Fixture - Kason 1803 LED w/Bulb, Globe & Nightlight 120V 50/60Hz (STD)
 1 ea Motion Sensor OSHA Switch 120/230V 50/60Hz - Kason 1901
 1 ea Ramp - Interior 36x20
 1 ea Thermometer - 2 inch Dial w/6' Lead (STD)
 3 lf Threshold, Stainless Steel 10 ga
 1 ea Thru Ceiling Electrical (All Conduit Concealed)
 1 ea Viewport - 14X14 Cooler, Heated Frame 4in Thick 120V 50/60HZ

COOLER @ 45

Interior Dimensions: 9'-8" x 10'-8" x 7'-10 5/8"
 Walls: 4" Class 1 - Foamed in place Urethane
 Exterior: Aluminum - Natural Embossed - .040
 Interior: Aluminum - Natural Embossed - .040
 Ceiling: 4" Class 1 - Foamed in place Urethane
 Type: Standard
 Attachment: Lock Down
 Exterior: Aluminum - Natural Embossed - .040
 Interior: Aluminum - Natural Embossed - .040
 Floor Application: 4" Class 1 - Foamed in place Urethane
 Type: Structural 5000# ERA
 Finish: Aluminum - Smooth Aluminum .100



Item	Qty	Description	Sell	Sell Total
		Overlay: Floor Overlay - Full Compartment, .3/16" Aluminum - Diamond Tread		
		Compartment Accessories: 30 LF Cove Base, Aluminum Embossed .040 1.25 x 4.25 1 ea Light - LED 48IN 120/230V 50/60HZ		
		Doors/Openings: Door: 36" x 78" Left Swing Out Recessed 0" with 0" Leveling Sand and 0" Tile & Grout. Frame: Exterior: Aluminum - Natural Embossed - .040 Interior: Aluminum - Natural Embossed - .040 Plug: Exterior: Aluminum - Natural Embossed - .040 Interior: Aluminum - Natural Embossed - .040		
		Refrigeration: Air-cooled outdoor condensing unit with evaporator air-defrost		
		Door/Opening Accessories: 1 ea Alarm - Modularm 75LCT Touch Screen 120/230V 50/60Hz F/C, Dry Contacts 1 ea Door Closer - Kason 1094 (STD) 1 ea Handle - Kason 28 with Locking Assembly (STD) 1 ea Heater Wire, 5 Watt / FT 3 ea Hinge - Kason 1346 Brushed Chrome Adjustable / Spring Assisted (STD) 1 ea Light Centered Over Door Opening 1 ea Light Fixture - Kason 1803 LED w/Bulb, Globe & Nightlight 120V 50/60Hz (STD) 1 ea Motion Sensor OSHA Switch 120/230V 50/60Hz - Kason 1901 1 ea Ramp - Interior 36x20 1 ea Thermometer - 2 inch Dial w/6' Lead (STD) 3 lf Threshold, Stainless Steel 10 ga 1 ea Thru Ceiling Electrical (All Conduit Concealed) 1 ea Vent - Pressure Relief, Heated 120V 50/60Hz 4/5/6" Thick (STD) 1 ea Viewport - 14X14 Freezer, Heated Frame and Glass 4in Thick 120V 50/60HZ		

Factory Freight	\$5,352.00
Install	\$21,168.00
Freight break	
HQ- \$	4,100.00
PG- \$	1,252.00
Installation break	
HQ- \$	15,568.00
PG- \$	5,600.00

LACE Installation and Project Management Scope:

- LACE will provide all coordination required including a complete submittal package consisting factory shop drawings, equipment cut-sheet book, and project close-out documents including final equipment list, as-built drawings, and operations/maintenance manuals. All documents will be provided in digital format.
- LACE will attend, in-person or remotely, all required jobsite meetings.
- LACE will obtain all required field dimensions by LACE staff for equipment fabrication.
- LACE will consolidate all equipment at our fully insured warehouse and ship to jobsite per the construction schedule and/or readiness of the foodservice areas. We will receive all trucks/containers on-site, unload, uncrate, assemble, set-in-place, level and secure/seal (as required) all equipment and leave ready for MEP connections and interconnections to be performed by other trades.
- All debris related to our scope will be taken to an on-site designated area and/or dumpsters for removal by others.
- All permits relative to the LACE scope of work are included, unless specifically stated otherwise.
- LACE will provide all start-up services to the equipment by either LACE staff and/or authorized factory personnel.
- Payment terms: 50% deposit with execution of contract; balance of equipment costs due prior to shipping from factory; installation amount due per installation progress

Walk-in Coolers/Freezers and Remote Refrigeration Equipment:

- LACE will erect the walk-in assemblies, provide and install all refrigeration lines from the walk-in's to the respective refrigeration systems, charge and start-up all systems. Field installed flooring inside the walk-ins, such as quarry tile or epoxy is not included and shall be provided/installed by others.
- The location of the refrigeration systems be on top of the walk-ins or not more than 25ft away.
- LACE will install all surface mounted light fixtures to be interconnected by the electrician.
- LACE will pull refrigeration permit.

Typical Electrical Contractor (EC) scope:

- EC to provide all final connections to equipment from/to building services, high voltage and low voltage. EC shall also make any interconnections (high/low voltage) between equipment components such as: hoods /fans/controls/remote components, hood fire system, walk-in coolers/freezers and refrigeration systems, equipment with

separate/remote control panels and/or accessories, etc.

- LACE will provide cords/plugs and any other connection accessories only if such devices are standard from the factory on the equipment, and/or specifically stated in LACE proposal.
- EC shall provide all other materials for a proper and complete installation:

Typical Plumbing Contractor (PC) scope:

- PC to provide all final connections to equipment from/to building services including but not limited to CW, HW, chilled water, direct-connect drains, indirect drains, condensate drains, etc. PC shall also make any interconnections between equipment components such as: disposers/solenoids/dishtables, dishwashers/booster heaters, walk-in cooler/freezer condensate evaporator drains, hood and fire systems, etc.
- PC to verify/tighten all gas pipe unions in all systems if multi-unit equipment is assembled in the field. Any gas/water pressure tests and/or drop tests shall be performed and certified by the PC.
- PC to provide and install primary gas regulator(s) with a ½ PSI output servicing the equipment manifold. LACE will provide secondary regulators for equipment mounting as needed for further pressure regulation.
- LACE will provide installation materials and any other connection accessories only if such devices are standard from the factory on the equipment, or specifically stated in LACE proposal.
- PC to provide all other materials for a proper and complete installation.
- LACE will hand over to the PC specified items such as faucets, drains, valves, floor troughs, hand sinks, gas hoses, mechanical/electrical gas valves, water filters, etc. for installation by the PC.

LACE Installation Scope Exclusions:

- All electrical (high voltage and low voltage), water, drains, gas, plumbing, and mechanical connections/interconnections to all equipment
- Any electrical/plumbing/mechanical components required for equipment installation unless they are part of the factory provided standard equipment and/or specifically specified or listed in the LACE proposal.
- Complete Beverage/Soda system, including all sleeves, conduit, and pull boxes
- Complete Beer system (unless specifically included in LACE proposal). Whether LACE is or not providing the beer system, all sleeves, conduits, and pull boxes are not included.

- Condensate drain line for walk-in coolers/freezers (we will include the freezer drain heater)
- Chilled-water piping, pressure regulating valves, and final connections to refrigeration equipment
- K-series fire extinguisher
- Horn/Strobes
- /Removal/Replacement of any obstructions for equipment or mechanical installations
- Structural work
- Concrete curbs
- Glazing work
- Painting
- GPR
- Fire-rated shafts/enclosures
- Tile/epoxy work
- BIM
- Enclosures above hoods/walk-in's unless specified and/or stated in LACE proposal.
- Gas pressure/drop tests
- Millwork and/or stone/solid surface materials, unless specifically stated in LACE proposal
- Roofing
- Wall louvers
- Concrete coring or any other slab/wall/roof penetrations
- Water and/or vapor proofing
- Roof/wall/floor penetrations/openings
- Dumpster for equipment crating disposal
- Union labor
- P&P Bonds, unless included in LACE proposal
- Crane/Lull for loading equipment to floors other than ground floor.
- MOT permits/costs
- Warehouse/storage fees

Proposal Number: 1345-006-HQ



Project Information

Project Name	FLPH Walk-In Freezer Monitoring- HQ	Bid To:	Company	HYVAC
Address	1300 W Broward Blvd		Name	Jose Rodriguez
City, State ZIP	Fort Lauderdale, FL		e-mail	
Engineer	AECOM		Bid Due Date:	5/5/2025
Drawings Type				
Drawing Date	7/30/2024			
Engineer:	AECOM			
Specs 23.09.23 Date:	Submittal Document #114000-8.0			

Scope of Work

BMS Network

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

HQ Freezer Monitoring Typ-2 (Typical Of 2)

Installation of Wiring and Conduit for the required devices specified on Control Diagrams. A20H16ALP Nema 4 Enclosure 20x16x8 Hoffman , CB-4T4-2U1R BACnet, BACnet MS/TP, Advanced Application Controller, 4 universal inputs, 4 UniPuts with Triac, 2 UniPuts, 1 relay outputs, .

Furnish the following control devices:

- 1 - Silence Alarm (2)
- 2 - Visual/Audible Alarm (2)
- 3 - Tower Light Base (2)
- 4 - TermoBuffer Low Temp Sensor (2)

** BACnet tie in to BMS system. **

Not Included:

* As per Base Contract.

Included:

* As per Base Contract.

Base Price: \$ 10,600.00

Project Number: 1345-006-HQ
 Project Name: FLPH Walk-In Freezer Monitoring- HQ

MAT. UNIT COST	LABOR UNITS	TOTAL MATERIAL COST	TOTAL LABOR COSTS	SUBCONTRACTOR COSTS
Control Material				
\$2,740.39	1	\$2,740.39		
Engineering/Programming/				
\$60.00	5		\$300.00	
Tech Startup and Commissioning				
\$55.00	5		\$275.00	
Proj Mng				
\$60.00	5		\$300.00	
Installation Conduit and Wiring				
\$4,673.33	1			\$4,673.33
EQUIPMENT & MATERIAL COST				\$2,740.39
SALES TAX				\$191.83
EQUIPMENT & MATERIAL SUB TOTAL				\$2,932.22
LABOR COST				\$575.00
LABOR BURDEN				
PROJECT MANAGEMENT				\$300.00
INSTALLATION				
INSTALLATION OF ALL CONDUIT AND WIRE 3/4 INCH				\$4,673.33
TOTAL SUBCONTRACTOR				\$4,673.33
EXPENDABLE TOOLS				
CLEAN UP				
SAFETY				
FREIGHT				
QUALITY ASSURANCE				
REPRODUCTION				
MATERIAL HANDLING				
WARRANTY				
OVERHEAD				10%
PROFIT				15%
AMOUNT				\$8,480.55
OVERHEAD/PROFIT				25%
TOTAL SALE PRICE				\$10,600.69



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This Quotation is Issued To:

Hyvac Mechanical Systems
312 South Military Trail
Deerfield Beach, FL 33442

Munters Corporation is represented by:

Rex Sparks
Lincoln Associates
800 Battery Avenue, Suite 100
Atlanta, GA 30339
770-425-1500

Contact: Jose Rodriguez
Project Reference: FT LAUDERDALE POLICE HEADQUARTERS

ALL ORDERS SHOULD BE ISSUED TO:

Munters Corporation
14 South Hunt Road, Amesbury, MA 01913

This proposal unless previously withdrawn, shall remain open for thirty days from the date hereof, and an order is subject to acceptance at the executive offices of Munters Corporation, Amesbury, MA. Any order resulting from this proposal shall be subject to all terms and conditions stated on the front and reverse sides hereof or attached hereto. Munters Corporation is required to collect State Sales/Use tax where applicable; Taxes must be invoiced in such cases unless a valid exemption, resale or direct payment certificate is on file at the time of order.

Qty (2) Munters desiccant dehumidifiers, Model HC-150, described as follows:

- Designed for a 208-230/1/60 power connection (30565-01)
- Durable housing with a welded aluminum construction
- Proprietary HoneyCombe® SiGel desiccant wheel and drive assembly
- ETL Listed, conforms to UL Std 1995, certified to CAN/CSA Std C22.2 No. 236
- Hinged access panel for inspection and maintenance without disconnection of ducting or wiring
- Electric reactivation heater assembly with energy modulation
- Solid state control system and control indicating package with fan and overheat fault circuits
- Process and reactivation fan and motor assemblies
- Metal mesh inlet filters
- Process inlet insulation to retard external condensation, 1/2" thick
- Blast gate dampers shipped loose: 5" diameter for the process airstream and 4" diameter for the reactivation airstream
 - Process inlet connection, 5-inch round (43326-01)
 - Regin mechanical humidistat (90485-01)
 - Humidistat 50 ft cable (90246-33)

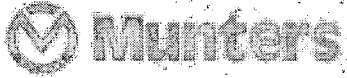
Total Price for the Scope Outlined Above = \$ 21,370.00

Estimated Lead Time :6-8 Weeks After Receipt of Order, with Standard Submittals

TOTAL QUOTATION PRICE = \$ 21,370.00

Payment Terms : Net 30 Days

Shipping Terms : FOB Origin, Freight Prepaid & Add (standard)



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STANDARD TERMS AND CONDITIONS OF SALE

- (1) **GENERAL; DEFINITIONS.** Unless otherwise agreed in writing by Munters Corporation ("Munters"), the terms and conditions contained herein with respect to the purchase and sale of goods purchase and sale of goods and services hereunder constitute the entire agreement between Munters and Purchaser with respect to the subject matter hereof, and supersede all prior communications and agreements between the parties. Munters shall not be bound by any additional or different terms whether printed on Purchaser's purchase orders or otherwise, or in any other communications from Purchaser to Munters unless specifically agreed to by Munters in writing. For the avoidance of doubt, any and all provisions contained in Purchaser's terms and conditions are expressly rejected, including, without limitation, any 'Pay when Paid' or 'Pay if Paid' or like provisions and any indemnification requirements sought to be imposed on Munters. Acceptance by Munters of any purchase order for Munters' goods or services, and purchaser's acceptance of any quotation or proposal by Munters is expressly limited to and conditioned upon Munters' Standard Terms and Conditions of Sale, which may not be changed or waived except in writing signed by both parties. Notwithstanding the foregoing, any order for extended warranties, services or labor shall be also be subject to Munters' 'Additional Terms and Conditions - Service Plans,' which shall be provided by Munters to Purchaser if applicable.

As used herein: (a) 'Purchaser' means the person or entity that accepts a proposal or quotation from Munters for the sale of Products or whose order for Products is accepted by Munters; (b) 'Conditions' means the standard terms and conditions of sale set out in this document and includes any special terms and conditions agreed in writing between Purchaser and Munters; (c) 'Order' means an order for Products placed by Purchaser with Munters, and accepted by Munters; and (d) 'Products' means the products and any related services ordered by Purchaser and furnished by Munters and shall include all products, equipment, parts, materials, accessories and any related services furnished to Purchaser by Munters.

- (2) **APPROVAL DOCUMENTATION.** Before Munters commences work, Munters must be in receipt of an Order and Purchaser must have approved in writing all drawings submitted by Munters, if any. Purchaser's failure, refusal or omission to furnish all necessary information, documents and drawings requested by Munters, or to approve all drawings or specifications as requested by Munters, or to promptly respond to inquiries of Munters shall cause an automatic extension of the delivery, and/or completion date equal to at least the number of business days caused to be lost by the Purchaser's action or non-action and a corresponding increase in price to compensate for such conditions.
- (3) **SHIPMENT AND DELIVERY.** Unless otherwise specifically agreed to in writing, Products shall be delivered F.O.B. point of origin. Partial shipments of Products may be made. Unless otherwise agreed to by Munters, all shipping dates are approximate and are contingent upon prompt receipt by Munters of all necessary information. Munters assumes no responsibility for delays, breakage or damage after having made delivery of Products to a carrier, at which time all risk of loss for any cause passes to Purchaser. Notwithstanding any language to the contrary set forth herein, upon the mutual agreement of the parties, the Purchaser may take possession of the Products directly from Munters' facilities and Purchaser shall retain title and risk of loss as of the date that such Products are made available by Munters for pick up by the Purchaser. Unless otherwise provided in the Order, once an Order has been released to manufacturing and a ship date has been communicated to Purchaser, any request by Purchaser to change the date of shipment shall constitute a change order. To delay a shipment, Purchaser must deliver a signed delayed shipment form, in a form reasonably acceptable to Munters, to Munters before the original ship date. At that time, Purchaser shall pay the full invoice amount and title and risk of loss shall pass to Purchaser as of the original ship date. In addition, storage fees, which shall be quoted separately, will apply.
- (4) **CLAIMS FOR SHORTAGES AND SHIPPING DAMAGE.** No claim for shortages in Orders shall be considered by Munters unless presented to Munters in writing within seven (7) days after receipt of Product(s). All claims for breakage or other damage due to shipment or handling shall be made to the common carrier by Purchaser within seven (7) days after receipt of Product(s).
- (5) **PRICE.** Subject to any adjustments set forth herein, the price for Products shall be the price expressly quoted by Munters to Purchaser (the 'Purchase Price'). Unless otherwise agreed to in writing, pricing includes standard packaging for domestic shipment, labels and raw material and production costs, but does not include the following, which shall be separately itemized and which Purchaser shall also pay: handling charges; freight charges; special packaging; and any insurance requested by Purchaser. Foreign shipments placed with Munters may require additional charges for documentation and overseas packaging. Such charges shall be clearly identified on Munters' invoices. In the event that Purchaser causes or requests changes to be made that affect delivery, installation, specifications, completion dates or otherwise, Purchaser shall reimburse Munters for any expense incurred by Munters as a result of each such charge or delay upon presentation by Munters of a simple invoice.

If Munters is requested to store the Products after they are ready for shipment, the Purchase Price is subject to a one percent (1%) increase for each month or part thereof that shipment is delayed by Purchaser beyond the stated delivery date. Any Order not released for immediate manufacture and shipment by Purchaser within a one hundred and eighty (180) day period, may, at Munters' option, be subject to a new price quotation or cancelled by Munters, in its discretion, and subject to the cancellation charges provided in section 9 of these standard terms and conditions of sale.

Notwithstanding the foregoing, in the event Munters' cost to manufacture, ship, deliver, or otherwise provide any Product included in an Order increases by 5% or more before such Product is made available to Purchaser, Munters may, upon five (5) days' written notice to Purchaser, increase the Purchase Price of such Product by an amount equal to the excess of such 5% increase.

No payment due Munters shall be withheld or subject to retainage for any reason without Munters' prior written consent, including back charges. Any back charges made by Purchaser prior to Munters' written approval shall be the sole responsibility of Purchaser.

- (6) **SUBSTITUTION OF PARTS AND COMPONENTS.** In the event any delay in transportation, defect or delay in the performance of any supplier or subcontractor, obsolescence, or inability to obtain necessary materials or components results in the inability of Munters to procure or manufacture any part included in any Product, Munters shall have the right to procure, manufacture, and use any substantially similar part in replacement thereof.
- (7) **PAYMENT AND CREDIT.** Unless otherwise provided in the Order, payment shall be due thirty (30) days from date of invoice. If partial shipments are made, payments for such partial shipments shall become due as shipments are made and invoices rendered. In addition, Munters may require progress payments unless otherwise agreed to by the parties in writing. Munters may, at any time and in its sole discretion, modify the terms of payment originally specified to include payment in advance.

Munters' acceptance of an Order is subject to Munters' credit review of Purchaser. Any delay resulting from a credit review may result in a delay in shipping, which delay shall not subject Munters to any liability. If Purchaser prepaays the full Order price or makes a deposit equivalent to the full price of that Order in some other form acceptable and approved by Munters at the time it places the Order, Munters may determine not to conduct a credit review of Purchaser.

For Orders outside the Continental United States, Canada or Puerto Rico, Munters requires an irrevocable letter of credit or similar guarantee of payment acceptable to Munters. For all other Orders, Munters reserves the right, in its sole discretion, to require Purchaser to provide letters of credit or similar guarantees of payment acceptable to Munters.

Munters reserves the right to add a late charge of 1 1/2% of the principal amount due at the end of each month, or the maximum allowable legal interest rate, if a lesser amount, to any account outstanding beyond the due date. If Munters must resort to legal action to collect amounts due, all reasonable costs and expenses, including attorneys' fees and interest, shall be added to the Purchase Price.



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- (8) **TAXES.** The Purchase Price does not include, except as expressly stated in the quotation, any present or future sales, use, excise, value added or similar taxes or any increase in such taxes. Consequently, in addition to the Purchase Price specified herein, the amount of any present or future sales, use, excise, value added or similar taxes or increase in such taxes applicable to the sale or use of Product(s) hereunder shall be paid by Purchaser, or in lieu thereof and if acceptable to Munters in its sole discretion, Purchaser may provide Munters with the tax-exemption certificate acceptable to the taxing authorities provided that Purchaser provides such tax-exemption certificate to Munters at least three (3) days prior to the date that Munters would otherwise pay the applicable sales, use, excise, value added or similar taxes.
- (9) **CANCELLATION CHARGES.** An Order is not subject to cancellation or change except on terms acceptable and satisfactory to Munters. If Purchaser cancels without obtaining Munters consent, such cancellation will be treated as a repudiation making Purchaser immediately liable for loss, expense and other damages, and in that case, it is understood that a cancellation charge shall also be due from Purchaser to Munters, as liquidated damages, and not as a penalty for such cancellation. The cancellation charge shall be at maximum, computed as follows: (a) if Purchaser or Munters cancels the Order after it is placed by Purchaser with Munters but prior to the date that Munters purchases any materials to fill the Order, Purchaser shall pay thirty percent (30%) of the total Purchase Price, (b) if Purchaser or Munters cancels the Order after the date that Munters purchases materials to produce the Product(s) ordered, Purchaser shall pay seventy percent (70%) of the total Purchase Price, and (c) if Purchaser or Munters cancels the Order after Munters commences production of the Product(s) ordered, Purchaser shall pay one hundred percent (100%) of the Purchase Price. The cancellation charge shall be due and payable at the time of receipt of Purchaser's written notice of cancellation at Munters' office or Munters' written notice of cancellation as provided in section 5 of these standard terms and conditions of sale.
- (10) **WARRANTY.** Munters warrants that the Products (other than services and labor) shall be free from defects in workmanship and materials for the lesser of (i) fifteen (15) months from the date of shipment of the Product by Munters; or (ii) twelve (12) months from the date that such Product becomes operational (collectively, the 'Warranty'). For purposes of this section 9 of these standard terms and conditions of sale, including for the purpose of defining and describing Purchaser's remedy as provided below in this section 9, the term 'Products' shall not include related services or labor. Any extended warranties or warranties for services or labor shall be subject to Munters' 'Additional Terms and Conditions - Service Plans', which shall be provided by Munters to Purchaser if applicable.

The Warranty applies only to Products that are properly installed, maintained and operated under normal conditions with competent supervision in accordance with the instruction manual, good maintenance practice and Munters recommendations, if any, made by Munters in writing. Without limiting the foregoing, the Warranty shall be void, and Munters shall have no liability for, in the case of any Products that: (a) have been disassembled, repaired or tampered with in any way, except when such work has been done with Munters' prior written approval, (b) have been damaged by use or operation in excess of any maximum pressures, temperatures or rated capacities as specified by Munters in writing, (c) have been damaged by corrosion, or have degradation in performance as a result of dirt, dust, or other foreign material, or (d) are considered consumable.

Munters' obligation, and Purchaser's sole and exclusive remedy, under the Warranty is limited to repair or replacement at Munters' facility, at Munters' option, of any Products (or parts thereof) determined to be defective in workmanship or material during the applicable warranty period. The Warranty is a parts only warranty, and except as may be provided in 'Additional Terms and Conditions - Service Plans', if these Additional Terms are applicable, the Purchaser's remedy under the Warranty does not include services or labor. The warranty period shall not be extended by the performance of warranty repairs or replacements.

The Warranty shall be voided if payment is not made in accordance with the terms set forth in section (5) of these standard terms and conditions of sale.

THIS WARRANTY IS EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES EXPRESSED OR IMPLIED, AT LAW OR IN EQUITY, WITH RESPECT TO THE PRODUCTS, ANY RELATED SERVICES OR LABOR OR THEIR CHARACTERISTICS, QUALITY OR PERFORMANCE, INCLUDING WITHOUT LIMITATION ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, OR NON-INFRINGEMENT OF ANY INTELLECTUAL PROPERTY RIGHTS OF THIRD PARTIES, AND ANY AND ALL SUCH WARRANTIES AND REPRESENTATIONS ARE HEREBY DISCLAIMED. No agent, representative, or dealer, or any other person or entity, is authorized to give on Munters' behalf any representation or warranty as to Product(s) or to assume for Munters any liability pertinent to Product(s) under any circumstances.

- (11) **DISCLAIMER OF DAMAGES AND LIMITATION OF LIABILITY.** IN NO EVENT SHALL MUNTERS BE LIABLE FOR ANY INDIRECT, SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND ARISING FROM THE USE OF OR FAILURE TO USE THE PRODUCT(S), WHETHER IN CONTRACT, WARRANTY, TORT, NEGLIGENCE, STRICT LIABILITY OR OTHERWISE, INCLUDING BUT NOT LIMITED TO LOSS OF PROFITS OR REVENUE, LOSS OF USE OF PRODUCTS, DELAYS, OR CLAIMS OF CUSTOMERS OF PURCHASER OR OTHER THIRD PARTIES FOR SUCH OR OTHER DAMAGES. MUNTERS' LIABILITY ON ALL CLAIMS, WHETHER IN CONTRACT, NEGLIGENCE, TORT, STRICT LIABILITY, OR OTHERWISE FOR ANY LOSS OR DAMAGE ARISING OUT OF, OR CONNECTED WITH AN ORDER, OR FROM THE DESIGN OR MANUFACTURE OF PRODUCTS, SHALL IN NO CASE EXCEED THE PURCHASE PRICE.
- (12) **OWNERSHIP.** All sketches, drawings, designs, patterns, tools, dies, jigs, fixtures or any other special appliance relating an Order that is prepared by Munters shall remain Munters' sole and exclusive property and all rights therein, including but not limited to patent, copyright and trademark, are owned by Munters. Drawings, data and documents submitted to Purchaser by Munters are intended only to describe the scope of the Products and provide information for installation, use and maintenance of the Products supplied. As such, these documents are instruments of the services provided by Munters. They are neither intended or represented to be suitable for any party other than the Purchaser. Any reuse of any such drawings, data and documents without specific written authorization of Munters will subject the user to any and all remedies and proceedings as are available by law and in equity to protect Munters' rights under Federal, state and common law (including, but not limited to, copyright, patent, unfair competition and trade secrets and other reserved rights).
- (13) **NONCONFORMITY AND DEFECTS.** Munters shall not be responsible for any nonconformity or defect in or failure of a Product that: (a) is created after such Product is delivered by Munters, including any nonconformity, defect or damage resulting from shipment or handling by the common carrier or from Purchaser's handling, maintenance or storage of such Product; (b) results from materials, specifications or designs provided by Purchaser; or (c) results from modifications to such Product by Purchaser or others.
- (14) **COMPLIANCE WITH TRADE SANCTION LAWS.** Purchaser shall at all times act in a manner that complies with all trade sanctions laws and regulations, export restrictions, embargoes or prohibitions, imposed from time to time by any relevant governmental authority, including under EU and/or US laws and regulations, and shall not directly or indirectly use, transfer or make available any Products hereunder or any software, data or technical information provided to Purchaser, in violation of such laws and regulations. The Purchaser represents and warrants to Munters that (i) none of Purchaser, its affiliates or any of its officers or directors, is or is owned or controlled by any person specially designated, blocked or otherwise individually targeted under trade and economic sanctions imposed under the laws and/or regulations of the UN, US, UK, EU, EU individual member state or any other relevant local jurisdiction (for the purposes of this section a 'listed person'), (ii) the Purchaser will not engage in any business involving any such listed person, and (iii) the Purchaser will immediately inform Munters of any suspected or alleged breach of the foregoing. Munters may, without any economic liability to Munters, refuse further performance or terminate this Order if such supply might directly or indirectly constitute a violation of any trade sanctions laws or regulations applicable to Munters or any of their respective officers or employees.
- (15) **FORCE MAJEURE.** Munters shall not be liable for delays in delivery or failure to manufacture or deliver due to causes beyond its reasonable control, including, but not limited to, acts of God or nature, acts of Purchaser, acts of civil or military authority, fires, strikes, floods, epidemics, war, riot, embargoes, compliance with import or export regulations, delays in transportation or car shortages, defects or delays in the performance of its suppliers or subcontractors, or inability to obtain necessary labor, materials, components or manufacturing facilities. In the event of any such delay, the date of delivery shall be extended for a time period reasonably necessary to compensate for the delay.



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- (16) **COVID-19.** The outbreak of the Corona virus (Covid-19) pandemic has disrupted business activities and the ability of parties to meet their contractual obligations. At this time, it is not possible for Munters to anticipate and mitigate the impact of the Corona virus and related events, including the effects of governmental actions and disruptions involving transportation, labor/workforce availability and supply chain resources, pandemics, and similar events. Munters and customer agree that Munters' ability to perform its contractual obligations may potentially be affected by these events. As a result, changes to purchase orders and delivery schedules may be necessary on a case by case basis. In a situation where Munters' ability to perform its obligations is negatively affected by circumstances related, directly or indirectly, to the Corona virus or the pandemic, the parties agree that Munters will not be liable as a result of any delay in manufacturing or delivery of products. This provision will supersede any inconsistent or specific delivery terms in any existing contract or agreement between the parties. The parties agree that they will take commercially reasonable actions to mitigate any delay in the manufacture or delivery of products.
- (17) **DEFAULT.** In the event that at any time Purchaser is in default under any terms of any Order arising out of this proposal or any other Order, Munters reserves the right to withhold manufacture or delivery and to cancel and terminate any or all Orders and to hold Purchaser liable for any damages and expense incurred by Munters. Munters also reserves the right to declare all charges and accounts to be immediately due and payable.
- (18) **CLERICAL ERRORS.** Munters reserves the right to correct clerical, arithmetical or stenographic errors or omissions in quotations, Order acknowledgements, invoices, or other documents.
- (19) **CHOICE OF LAW.** The validity and interpretation of these Conditions shall be governed by the laws of the State of New York, without reference to its choice of law principles. The application of the United Nations Convention on Contracts for the International Sale of Goods is expressly excluded.
- (20) **SAVINGS CLAUSE.** In the event any clause contained in these Conditions is declared invalid or unenforceable by any court of competent jurisdiction, all other clauses or parts contained in these Conditions shall remain in full force and effect and shall not be thereby affected.



Moss & Associates LLC
 6363 NW 6th Way
 Fort Lauderdale, Florida 33309
 P: (954) 524-5678

Project: B372302 Fort Lauderdale Police
Headquarters
 1300 W Broward Blvd
 Fort Lauderdale, Florida 33312

Submittal #114000-1.3 - HQ WALK-IN ENVIRONMENTAL CHAMBER AND FREEZER - SUBMITTAL PACKAGE

Revision	3	Submittal Manager	Angel Lopez (Moss & Associates LLC)
Type	Shop Drawing	Spec Section	114000 - WALK-IN ENVIRONMENTAL CHAMBER AND FREEZER
Status	Open	Responsible Contractor	Hyvac, Inc.
Submit By		Received From	Jose Rodriguez (Hyvac, Inc.)
Issue Date	Apr 17, 2025	Lead Time	
Received Date	Apr 15, 2025		
Final Due Date	May 1, 2025		
Priority Status			

Distribution Angel Lopez (Moss & Associates LLC), Caroline Yeakel (City of Fort Lauderdale), Jefe Mercily (Hyvac, Inc.), Jose Rodriguez (Hyvac, Inc.), Mario Cabrera (Hyvac, Inc.), Matthew Kane (Moss & Associates LLC), Pedro Hernandez (Hyvac, Inc.), Ron Stein (City of Fort Lauderdale), Ryan Stromberg (Hyvac, Inc.), Videsh Bholai (Hyvac, Inc.)

Description Moss Review Comment: Per AECOM "Revise & Resubmit" Comment on Moss Submittal Numbers #114000-6.0 & #114000-7.0, the HQ Walk-in Environmental Chamber and Freezer delegated design is being submitted as complete package: Submittal #114000-6.0 & #114000-7.0 have been voided in Procore. The following Actionable Submittals are included in this HQ Walk-in Environmental Chamber and Freezer Submittal Package per the Walk-in Environmental Chamber & Freezer Specification Section 114000: 1) Product Data; 2) Shop Drawings; 3) Delegated-Design Submittal. RFI-246 is currently open at the time of the submission of this submittal package to the Design Team and is in the City of Fort Lauderdale's court pending confirmation that the preliminary delegated-design shop drawings are acceptable.

Submittal Workflow

Name	Sent Date	Due Date	Returned Date	Response	Attachments
General Information Attachments					
Angel Lopez		Apr 17, 2025		Pending	
Ambar Escoto Hernandez		May 1, 2025		Pending	
Evan Siegel		May 1, 2025		Pending	
Yanique Virgo		May 1, 2025		Pending	



SHOP DRAWING REVIEW COMMENTS

Fort Lauderdale Police Headquarters & Parking Garage

AECOM PROJECT
NUMBER:

60639620

DATE
SUBMITTED:

May 1, 2025

SUBMITTAL PACKAGE
NUMBER:

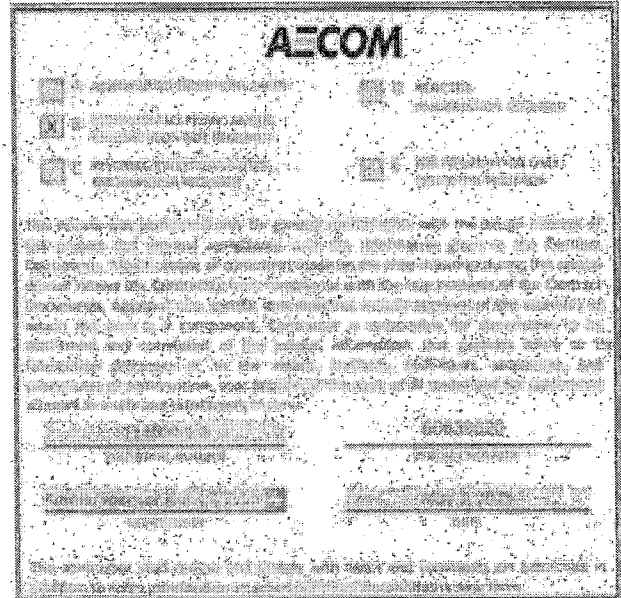
114000 -1.3 Revision 3

SUBMITTAL PACKAGE
NAME:

HQ WALK-IN
ENVIROMENTAL CHAMBER
AND FREEZER

PACKAGE ITEM DETAILS:

1. HQ WALK-IN ENVIROMENTAL CHAMBER AND FREEZER



COMMENTS:

1. Please confirm compliance with following repeat comments from previous submittals. These features are not included in the submittal.
 - i. The door should be with Pressure relief port, Threshold: Stainless steel, factory installed, Anti condensate heater at freezer doors and Vaporproof lighting with toggle switch.
Refer 2.2.A.6 in SECTION 114000 - WALK-IN ENVIRONMENTAL CHAMBER AND FREEZER
 - ii. Warranty Period shall be Five years from date of Substantial Completion.
Refer 1.9.A in SECTION 114000 - WALK-IN ENVIRONMENTAL CHAMBER AND FREEZER
 - iii. Controls - Temperature Monitoring System: Provide Electronic monitoring and remote audible alarm system that warns when temperatures register 5 deg.F (6 deg C) above or below set temperature.
Refer 2.2.B.7 in SECTION 114000 - WALK-IN ENVIRONMENTAL CHAMBER AND FREEZER
2. The condensate pipe shall be routed to outside the chamber to a floor drain that is shown on plumbing drawings.
Refer 2.2.B.2.b in SECTION 114000 - WALK-IN ENVIRONMENTAL CHAMBER AND FREEZER
3. The dehumidifier was assumed to be HC-150-I unit. Please confirm this is the correct unit. If not the power connection for the unit will need to be adjusted.
4. Refer to the old and new panel schedule changes on the next page. Each Condensing unit, evaporator unit, and dehumidifier unit shall have an unfused NEMA 3R disconnect switch rated for the ampacity equal to or greater than the upstream breaker located within sight of each unit.

Moss Construction Stamp	Architect of Record Stamp
<p style="text-align: center;">CONSTRUCTION MANAGER MOSS & ASSOCIATES, LLC</p> <p>Submittal No. 114000-1.3 - HQ WALK-IN ENVIROMENTAL CHAMBER AND FREEZER - SUBMITTAL PACKAGE</p> <p><input checked="" type="checkbox"/> Reviewed</p> <p><input type="checkbox"/> Reviewed as Noted</p> <p><input type="checkbox"/> Reviewed as Noted - Resubmit</p> <p><input type="checkbox"/> Not Approved - Resubmit</p> <p>Review of this submittal is for general conformance with contract requirements. Subcontractor/Vendor is responsible for dimensions, quantities, & coordination with other trades. Approval does not relieve Subcontractor/Vendor of his responsibilities to fully comply with the contract documents.</p> <p>By: Angel Lopez Date: 04/17/2025</p>	
Consultant Stamp (if applicable)	Consultant Stamp (if applicable)
Consultant Stamp (if applicable)	Consultant Stamp (if applicable)

Submittal

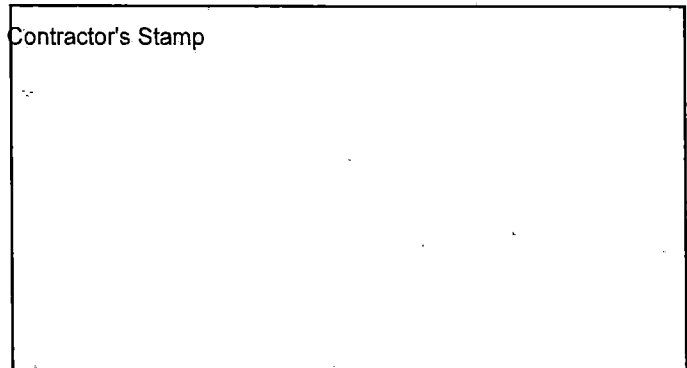
Job: 10-23-003
Ft. Lauderdale Police HQ

Spec Section No: 231116
Submittal No: 1
Revision No: 0
Sent Date: 04/14/2025

Submittal Title: EVIDENCE ROOM FREEZER CONDENSOR UNIT R4

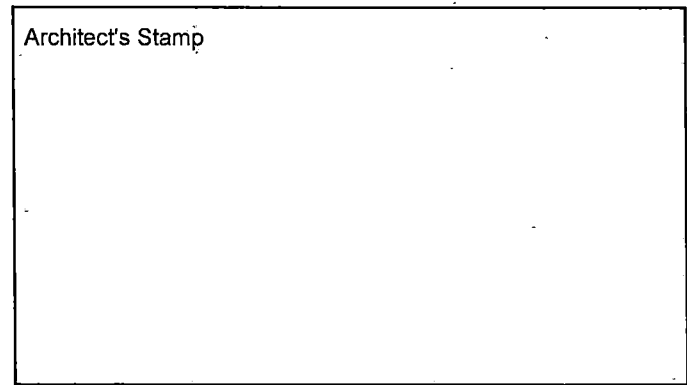
Contractor:
Hyvac, Inc

Contractor's Stamp

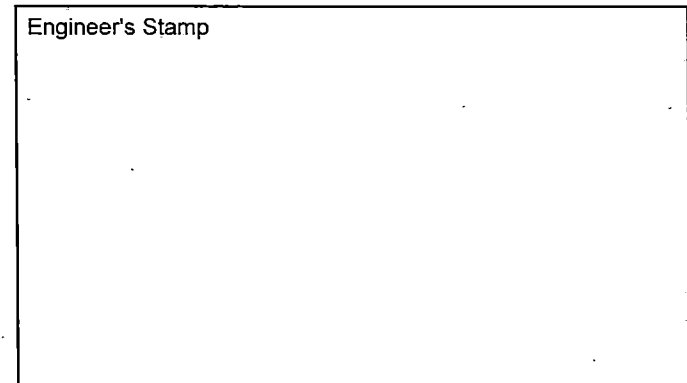


Moss

Architect's Stamp



Engineer's Stamp





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 19, 2025
Proposal Request Number: 29
Project Name: Ft Lauderdale Police HQ

Description of Change Order Request:

Walk In Cooler Dehumidifiers Installation

A. Materials & Equipment Summary

Total

Rough Materials (Sheet Metal Ductwork)	\$	1,200.00
Purchased Items	\$	-
Other Items	\$	-
Equipment & Rental	\$	-
Shipping / Trucking / Delivery	\$	225.00
Rigging	\$	-
Subtotal	\$	1,425.00
Sales Tax 7%	\$	99.75

Total Materials & Equipment \$ 1,524.75

B. Labor Summary

Total

Journeyman	\$	2,400.00
Supervisor	\$	340.00
Foreman	\$	150.00
Shop Labor	\$	311.63
Estimating	\$	-
Project Manager	\$	180.00
Drafting CAD/Shop Drawings/BIM	\$	-
Subtotal	\$	3,381.63

Total Field Labor \$ 3,381.63

Cost for Shop/Field Labor and Materials: \$ 4,906.38

Overhead & Profit (10%): \$ 490.64

Total Price of Above Cost: \$ 5,397.02

C. Direct Job Cost

Total

Material Handling (2% of RCO)	\$	107.94
Composite Clean Up (2.67% of RCO)	\$	144.10
Safety (1% of RCO)	\$	53.97
Quality Assurance (0.50% of RCO)	\$	26.99

Total Direct Cost \$ 333.00

Total RCO Price: \$ 5,730.02

SCOPE NOTES: Cutting and Patching by others. Dehumidifiers to be furnished by others.
 Duct to be bare metal, NOT Welded. Insulation by others if required

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

COST BREAKDOWN IS AS FOLLOWS:

Proposal #
Date:
Project Name:

29
June 19, 2025
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
0	Lbs Of Bare Galv. Metal Duct ADD	\$ 2.75	\$ -	\$ 75.00	0.00	\$ -	0.00	\$ -
0	Lbs Of Bare Galv. Metal Duct CREDIT	\$ (2.75)	\$ -	\$ -	0.00	\$ -	0.00	\$ -
150	Sqf Stainless Steel ADD	\$ 8.00	\$ 1,200.00	\$ 75.00	4.16	\$ 311.63	0.00	\$ -
0	Sqf Liner Insulation CREDIT	\$ (1.05)	\$ -	\$ -	0.00	\$ -	0.00	\$ -
Totals:			\$ 1,200.00			\$ 311.63		\$ -

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
ADDS							
0	SS Duct Installation (Including duct wall Termination)		\$ -	\$ 75.00	0	16	\$ 1,200.00
0	Dehumidifier (Install Only)		\$ -	\$ 75.00	0	16	\$ 1,200.00
Totals:			\$ -				\$ 2,400.00

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:			\$ -			\$ 225.00

JOB: ADD

DATE: June 19, 2025

GALVANIZED SHEETMETAL

Pc #	Width	Height	Duct Length	Fittings	Total Length	Area	COEF.	Pounds	Liner W/Waste
	HQ-M2-1-03								
	12	12	30	0	30	120	1	120	144.00
					0	0	1	0	0.00
					0	0	1	0	0.00
					0	0	1	0	0.00
					0	0	1	0	0.00
<u>TOTAL</u>					0	120		120	144.00
						<u>SQFT</u>		<u>LBS</u>	Liner Waste



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
mossem.com

DATE 5/1/2024
 Rev2 5/5/2025
 PROJECT: FT. Lauderdale Police HQ
 PROJ. # 1023003
 CPR NO. 16R4

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 revised walking cooler units vendor and added scope per EOR submittal notes to the Hyvac scope. We are issuing the delta cost only for the previously approved proposal. This proposal excludes: Any roofing, cutting, patching, painting, electrical, or plumbing work.

PROPOSAL LUMP SUM AMOUNT \$ 75,874
 Previously approved \$ 59,521
COST BREAKDOWN IS AS FOLLOWS: *Delta* \$ 16,353

COST CODES	QTY.	DESCRIPTION	MAT. UNIT COSTS	LABOR UNITS	TOTAL MATERIAL COSTS	TOTAL LABOR COSTS	SUB CONTRACTORS COSTS
2 5326	1	Lance Food service revise quote (See attached)	\$ 53,030	0	\$ 53,030	-	
2 5326	1	Lance Food Service Installation cost 4/23/2025 (See attached)		0	\$ -	-	\$ 5,600
2 5326	1	Lance Food Service freight cost 4/23/2025 (See attached)		0	\$ -	-	\$ 1,252
2 5326	2	SBS Proposal date 12/3/2025 (See attached)	\$ -	0	\$ -	-	\$ 5,382
					\$ 53,030	0	\$ 12,234

EQUIPMENT & MATERIALS COSTS	\$ 53,030
SALES TAXES	\$ 3,712
EQUIPMENT & MATERIALS SUB-TOTAL	\$ 56,742
LABOR COSTS	\$ -
LABOR BURDEN	\$ -
PROJECT SUPERVISION	\$ -
PROJECT MANAGEMENT	\$ -
DESIGN & ENGINEERING	\$ -
LABOR SUB-TOTAL	\$ -

	TOTAL SUBCONTRACTORS		\$ 12,234
	EXPENDABLE TOOLS		\$ -
	CLEAN UP		\$ -
	SAFETY		\$ -
	FREIGHT		\$ -
	QUALITY ASSURANCE		\$ -
	REPRODUCTIONS		\$ -
	MATERIAL HANDLING		\$ -
	WARRANTY		\$ -
	SUB-TOTAL AMOUNT		\$ 68,976
	OVERHEAD COSTS %		\$ 3,449
	PROFIT COSTS %		\$ 3,449
	BOND COSTS % 0		\$ -
	TOTAL PROPOSAL AMOUNT		\$ 75,874

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: _____



REVISED Proposal

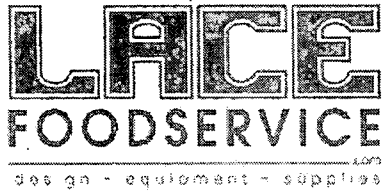
04/23/2025

To:
 Hyvac
 Jose Rodriguez
 305-505-3151 (Cell)

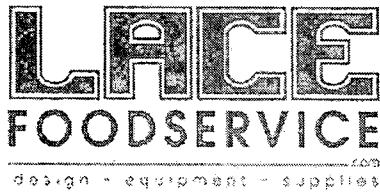
Project:
 Ft. Lauderdale Police Headquarters -
 REVISED 4-23-25

From:
 Lace Foodservice
 Luis Fernandez
 10490 NW 26 Street
 Miami , FL 33172
 305-513-5223 (Contact)
 305-525-3823 (Cell)
 Luis@LaceFoodservice.com

Item	Qty	Description	Sell	Sell Total
GARAGE FREEZER:				
1	1 ea	WALK-IN FREEZER Kolpak Model No. CUSTOM FREEZER Interior Dimensions: 10'-4" x 9'-4" x 7'-4 5/8" Walls: 4" Class 1 - Foamed in place Urethane Exterior: Aluminum - Natural Embossed - .040 Interior: Aluminum - Natural Embossed - .040 Ceiling: 4" Class 1 - Foamed in place Urethane Type: Standard Attachment: Lock Down Exterior: Aluminum - Natural Embossed - .040 Interior: Aluminum - Natural Embossed - .040 Floor Application: 4" Class 1 - Foamed in place Urethane Type: Structural 5000# ERA Finish: Aluminum - Smooth Aluminum .100 Overlay: Floor Overlay - Full Compartment, 3/16" Aluminum - Diamond Tread Compartment Accessories: 12 sf Closure Panel Aluminum Embossed .040 39 LF Cove Base, Aluminum Embossed .040 1.25 x 4.25 1 ea Light - LED 48IN 120/230V 50/60HZ 2 ea Trim Angled 3" x 3" x 8ft Aluminum Embossed .040 Refrigeration: Air-cooled outdoor condensing unit with evaporator air-defrost Doors/Opening: Door: 36" x 78" Right Swing Out Recessed 0" with 0" Leveling Sand and 0" Tile & Grout. Frame: Exterior: Aluminum - Natural Embossed - .040 Interior: Aluminum - Natural Embossed - .040 Plug: Exterior: Aluminum - Natural Embossed - .040 Kickplate, Alum .063 Diamond Tread 18" High Interior: Aluminum - Natural Embossed - .040 Kickplate, Alum .063 Diamond Tread	\$53,030.00	\$53,030.00



Item	Qty	Description	Sell	Sell Total
		18" High Door/Opening Accessories: Qty UoM Description 1 ea Alarm - Modularm 75LCT Touch Screen 120/230V 50/60Hz F/C, Dry Contacts 1 ea Door Closer - Kason 1094 (STD) 1 ea Handle - Kason 28 with Locking Assembly (STD) 1 ea Heater Wire, 5 Watt / FT 3 ea Hinge - Kason 1346 Brushed Chrome Adjustable / Spring Assisted (STD) 1 ea Light Centered Over Door Opening 1 ea Light Fixture - Kason 1803 LED w/Bulb, Globe & Nightlight 120V 50/60Hz (STD) 1 ea Motion Sensor OSHA Switch 120/230V 50/60Hz - Kason 1901 1 ea Ramp - Interior 36x20 1 ea Thermometer - 2 inch Dial w/6' Lead (STD) 3 lf Threshold, Stainless Steel 10 ga 1 ea Thru Ceiling Electrical (All Conduit Concealed) 1 ea Vent - Pressure Relief, Heated 120V 50/60Hz 4/5/6" Thick (STD) 1 ea Viewport - 14X14 Cooler, Heated Frame 4in Thick 120V 50/60HZ		
HQ COOLER/FREEZER COMBO UNIT:				
2	1 ea	COMBO WALK-IN COOLER/COOLER Kolpak Model No. CUSTOM Interior Dimensions: 9'-8" x 10'-8" x 7'-10 5/8" Walls: 4" Class 1 - Foamed in place Urethane Exterior: Aluminum - Natural Embossed - .040 Interior: Aluminum - Natural Embossed - .040 Ceiling: 4" Class 1 - Foamed in place Urethane Type: Standard Attachment: Lock Down Exterior: Aluminum - Natural Embossed - .040 Interior: Aluminum - Natural Embossed - .040 Floor Application: 4" Class 1 - Foamed in place Urethane Type: Structural 5000# ERA Finish: Aluminum - Smooth Aluminum .100 Overlay: Floor Overlay - Full Compartment, 3/16" Aluminum - Diamond Tread Compartment Accessories: 24 sf Closure Panel Aluminum Embossed .040 LOCATION TBD 41 LF Cove Base, Aluminum Embossed .040 1.25 x 4.25 1 ea Light - LED 48IN 120/230V 50/60HZ	\$85,297.00	\$85,297.00



Item	Qty	Description	Sell	Sell Total
		2 ea Trim Angled 3" x 3" x 8ft Aluminum Embossed .040		
		Refrigeration: Air-cooled outdoor condensing unit with evaporator air-defrost		
		Doors/Opening: Door: 36" x 78" Left Swing Out Recessed 0" with 0" Leveling Sand and 0" Tile & Grout. Frame: Exterior: Aluminum - Natural Embossed - .040 Interior: Aluminum - Natural Embossed - .040 Plug: Exterior: Aluminum - Natural Embossed - .040 Interior: Aluminum - Natural Embossed - .040		
		Door/Opening Accessories: 1 ea Alarm - Modularm 75LCT Touch Screen 120/230V 50/60Hz F/C, Dry Contacts 1 ea Door Closer - Kason 1094 (STD) 1 ea Handle - Kason 28 with Locking Assembly (STD) 1 ea Heater Wire, 1 Watt / FT 3 ea Hinge - Kason 1346 Brushed Chrome Adjustable / Spring Assisted (STD) 1 ea Light Centered Over Door Opening 1 ea Light Fixture - Kason 1803 LED w/Bulb, Globe & Nightlight 120V 50/60Hz (STD) 1 ea Motion Sensor OSHA Switch 120/230V 50/60Hz - Kason 1901 1 ea Ramp - Interior 36x20 1 ea Thermometer - 2 inch Dial w/6' Lead (STD) 3 lf Threshold, Stainless Steel 10 ga 1 ea Thru Ceiling Electrical (All Conduit Concealed) 1 ea Viewport - 14X14 Cooler, Heated Frame 4in Thick 120V 50/60HZ		
		COOLER @ 45 Interior Dimensions: 9'-8" x 10'-8" x 7'-10 5/8" Walls: 4" Class 1 - Foamed in place Urethane Exterior: Aluminum - Natural Embossed - .040 Interior: Aluminum - Natural Embossed - .040 Ceiling: 4" Class 1 - Foamed in place Urethane Type: Standard Attachment: Lock Down Exterior: Aluminum - Natural Embossed - .040 Interior: Aluminum - Natural Embossed - .040 Floor Application: 4" Class 1 - Foamed in place Urethane Type: Structural 5000# ERA Finish: Aluminum - Smooth Aluminum .100		



Item	Qty	Description	Sell	Sell Total
		Overlay: Floor Overlay - Full Compartment, 3/16" Aluminum - Diamond Tread		
		Compartment Accessories: 30 LF Cove Base, Aluminum Embossed .040 1.25 x 4.25 1 ea Light - LED 48IN 120/230V 50/60HZ		
		Doors/Opening: Door: 36" x 78" Left Swing Out Recessed 0" with 0" Leveling Sand and 0" Tile & Grout. Frame: Exterior: Aluminum - Natural Embossed - .040 Interior: Aluminum - Natural Embossed - .040 Plug: Exterior: Aluminum - Natural Embossed - .040 Interior: Aluminum - Natural Embossed - .040		
		Refrigeration: Air-cooled outdoor condensing unit with evaporator air-defrost		
		Door/Opening Accessories: 1 ea Alarm - Modularm 75LCT Touch Screen 120/230V 50/60Hz F/C, Dry Contacts 1 ea Door Closer - Kason 1094 (STD) 1 ea Handle - Kason 28 with Locking Assembly (STD) 1 ea Heater Wire, 5 Watt / FT 3 ea Hinge - Kason 1346 Brushed Chrome Adjustable / Spring Assisted (STD) 1 ea Light Centered Over Door Opening 1 ea Light Fixture - Kason 1803 LED w/Bulb, Globe & Nightlight 120V 50/60Hz (STD) 1 ea Motion Sensor OSHA Switch 120/230V 50/60Hz - Kason 1901 1 ea Ramp - Interior 36x20 1 ea Thermometer - 2 inch Dial w/6' Lead (STD) 3 lf Threshold, Stainless Steel 10 ga 1 ea Thru Ceiling Electrical (All Conduit Concealed) 1 ea Vent - Pressure Relief, Heated 120V 50/60Hz 4/5/6" Thick (STD) 1 ea Viewport - 14X14 Freezer, Heated Frame and Glass 4in Thick 120V 50/60HZ		

Factory Freight	\$5,352.00
Install	\$21,168.00
Freight break	
HQ- \$	4,100.00
PG- \$	1,252.00
Installation break	
HQ- \$	15,568.00
PG- \$	5,600.00

LACE Installation and Project Management Scope:



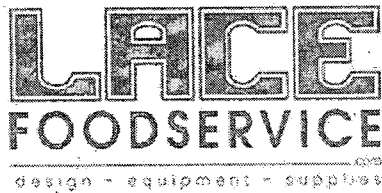
- LACE will provide all coordination required including a complete submittal package consisting factory shop drawings, equipment cut-sheet book, and project close-out documents including final equipment list, as-built drawings, and operations/maintenance manuals. All documents will be provided in digital format.
- LACE will attend, in-person or remotely, all required jobsite meetings.
- LACE will obtain all required field dimensions by LACE staff for equipment fabrication.
- LACE will consolidate all equipment at our fully insured warehouse and ship to jobsite per the construction schedule and/or readiness of the foodservice areas. We will receive all trucks/containers on-site, unload, uncrate, assemble, set-in-place, level and secure/seal (as required) all equipment and leave ready for MEP connections and interconnections to be performed by other trades.
- All debris related to our scope will be taken to an on-site designated area and/or dumpsters for removal by others.
- All permits relative to the LACE scope of work are included, unless specifically stated otherwise.
- LACE will provide all start-up services to the equipment by either LACE staff and/or authorized factory personnel.
- Payment terms: 50% deposit with execution of contract; balance of equipment costs due prior to shipping from factory; installation amount due per installation progress

Walk-in Coolers/Freezers and Remote Refrigeration Equipment:

- LACE will erect the walk-in assemblies, provide and install all refrigeration lines from the walk-in's to the respective refrigeration systems, charge and start-up all systems. Field installed flooring inside the walk-ins, such as quarry tile or epoxy is not included and shall be provided/installed by others.
- The location of the refrigeration systems be on top of the walk-ins or not more than 25ft away.
- LACE will install all surface mounted light fixtures to be interconnected by the electrician.
- LACE will pull refrigeration permit.

Typical Electrical Contractor (EC) scope:

- EC to provide all final connections to equipment from/to building services, high voltage and low voltage. EC shall also make any interconnections (high/low voltage) between equipment components such as: hoods /fans/controls/remote components, hood fire system, walk-in coolers/freezers and refrigeration systems, equipment with



- separate/remote control panels and/or accessories, etc.
- LACE will provide cords/plugs and any other connection accessories only if such devices are standard from the factory on the equipment, and/or specifically stated in LACE proposal.
 - EC shall provide all other materials for a proper and complete installation.

Typical Plumbing Contractor (PC) scope:

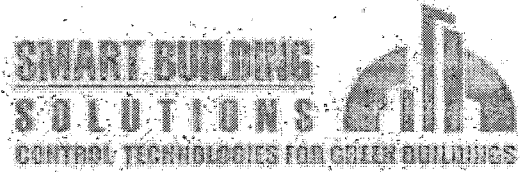
- PC to provide all final connections to equipment from/to building services including but not limited to CW, HW, chilled water, direct-connect drains, indirect drains, condensate drains, etc. PC shall also make any interconnections between equipment components such as: disposers/solenoids/dishtables, dishwashers/booster heaters, walk-in cooler/freezer condensate evaporator drains, hood and fire systems, etc.
- PC to verify/tighten all gas pipe unions in all systems if multi-unit equipment is assembled in the field. Any gas/water pressure tests and/or drop tests shall be performed and certified by the PC.
- PC to provide and install primary gas regulator(s) with a ½ PSI output servicing the equipment manifold. LACE will provide secondary regulators for equipment mounting as needed for further pressure regulation.
- LACE will provide installation materials and any other connection accessories only if such devices are standard from the factory on the equipment, or specifically stated in LACE proposal.
- PC to provide all other materials for a proper and complete installation.
- LACE will hand over to the PC specified items such as faucets, drains, valves, floor troughs, hand sinks, gas hoses, mechanical/electrical gas valves, water filters, etc. for installation by the PC.

LACE Installation Scope Exclusions:

- All electrical (high voltage and low voltage), water, drains, gas, plumbing, and mechanical connections/interconnections to all equipment.
- Any electrical/plumbing/mechanical components required for equipment installation unless they are part of the factory provided standard equipment and/or specifically specified or listed in the LACE proposal.
- Complete Beverage/Soda system, including all sleeves, conduit, and pull boxes
- Complete Beer system (unless specifically included in LACE proposal). Whether LACE is or not providing the beer system, all sleeves, conduits, and pull boxes are not included.

- Condensate drain line for walk-in coolers/freezers (we will include the freezer drain heater)
- Chilled-water piping, pressure regulating valves, and final connections to refrigeration equipment
- K-series fire extinguisher
- Horn/Strobes
- /Removal/Replacement of any obstructions for equipment or mechanical installations
- Structural work
- Concrete curbs
- Glazing work
- Painting
- GPR
- Fire-rated shafts/enclosures
- Tile/epoxy work
- BIM
- Enclosures above hoods/walk-in's unless specified and/or stated in LACE proposal.
- Gas pressure/drop tests
- Millwork and/or stone/solid surface materials, unless specifically stated in LACE proposal
- Roofing
- Wall louvers
- Concrete coring or any other slab/wall/roof penetrations
- Water and/or vapor proofing
- Roof/wall/floor penetrations/openings
- Dumpster for equipment crating disposal
- Union labor
- P&P Bonds, unless included in LACE proposal
- Crane/Lull for loading equipment to floors other than ground floor.
- MOT permits/costs
- Warehouse/storage fees

Proposal Number: 1345-006-PG



Project Information

Project Name	FLPH Walk-In Freezer Monitoring- PG	Bid To:	Company	HYVAC
Address	1300 W Broward Blvd		Name	Jose Rodriguez
City, State ZIP	Fort Lauderdale, FL	e-mail		
Engineer	AECOM	Bid Due Date:	5/5/2025	
Drawings Type				
Drawing Date	7/30/2024			
Engineer:	AECOM			
Specs 23.09.23 Date:	Submittal Document #114000-8.0			

Scope of Work

BMS Network

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

PG Freezer Monitoring Typ-1 (Typical Of 1)

Installation of Wiring and Conduit for the required devices specified on Control Diagrams. A20H16ALP Nema 4 Enclosure 20x16x8 Hoffman , CB-4T4-2U1R BACnet, BACnet MS/TP, Advanced Application Controller, 4 universal inputs, 4 UniPuts with Triac, 2 UniPuts, 1 relay outputs, .

Furnish the following control devices:

- 1 - Silence Alarm (1)
- 2 - Visual/Audible Alarm (1)
- 3 - Tower Light Base (1)
- 4 - TermoBuffer Low Temp Sensor (1)

** BACnet tie in to BMS system. **

Not Included:

* As per Base Contract.

Included:

* As per Base Contract.

Base Price: \$ 5,382.00



Moss & Associates LLC
 6363 NW 6th Way
 Fort Lauderdale, Florida 33309
 P: (954) 524-5678

Project: B372302 Fort Lauderdale Police
Headquarters
 1300 W Broward Blvd
 Fort Lauderdale, Florida 33312

Submittal #114000-8.2 - PG FREEZER AND CONDENSOR UNIT

Revision	2	Submittal Manager	Angel Lopez (Moss & Associates LLC)
Type	Shop Drawing	Spec Section	114000 - WALK-IN ENVIRONMENTAL CHAMBER AND FREEZER
Status	Open	Responsible Contractor	Hyvac, Inc.
Submit By		Received From	Jose Rodriguez (Hyvac, Inc.)
Issue Date	Apr 17, 2025	Lead Time	
Received Date	Apr 16, 2025		
Final Due Date	May 1, 2025		
Priority Status			
Distribution	Angel Lopez (Moss & Associates LLC), Caroline Yeakel (City of Fort Lauderdale), Jefe Mercily (Hyvac, Inc.), Jose Rodriguez (Hyvac, Inc.), Mario Cabrera (Hyvac, Inc.), Matthew Kane (Moss & Associates LLC), Pedro Hernandez (Hyvac, Inc.), Ron Stein (City of Fort Lauderdale), Ryan Stromberg (Hyvac, Inc.), Videsh Bholai (Hyvac, Inc.)		

Description

Submittal Workflow

Name	Sent Date	Due Date	Returned Date	Response	Attachments
General Information					
Attachments					
Angel Lopez		Apr 17, 2025		Pending	
Ambar Escoto Hernandez		May 1, 2025		Pending	
Eván Siegel		May 1, 2025		Pending	
Yanique Virgo		May 1, 2025		Pending	

PREVIOUS REVISION OF THIS SUBMITTAL HAD COME BACK APPROVED AS NOTED, HOWEVER, SINCE THEN, MANUFACTURER HAD TO CHANGE REFRIGERANTS PER CODE. RESUBMITTING THIS PACKAGE WITH THE UPDATED, COMPLIANT, REFRIGERANT FOR RECORD ONLY. MOSS AL.



SHOP DRAWING REVIEW COMMENTS

Fort Lauderdale Police Headquarters & Parking Garage

AECOM PROJECT NUMBER: 60639620

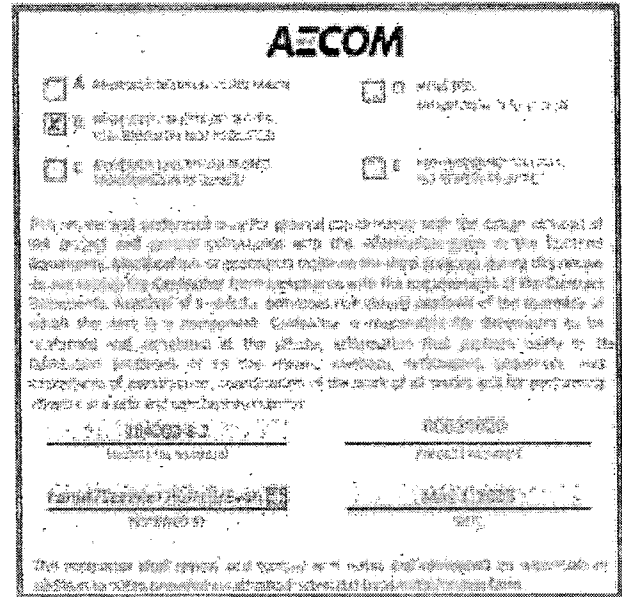
DATE SUBMITTED: May 1, 2025

SUBMITTAL PACKAGE NUMBER: 114000-8.2 Revision 2

SUBMITTAL PACKAGE NAME: 114000-8.2 - PG FREEZER AND CONDENSOR UNIT

PACKAGE ITEM DETAILS:

- 1. PG FREEZER AND CONDENSOR UNIT



COMMENTS:

- 1. Please confirm compliance with following repeat comments from previous submittals. These features are not included in the submittal.
i. The door should be with Pressure relief port, Threshold: Stainless steel, factory installed, Anti condensate heater at freezer doors and Vaporproof lighting with toggle switch. Refer 2.3.A.7 & E in SECTION 114000 - WALK-IN ENVIRONMENTAL CHAMBER AND FREEZER
ii. Warranty Period shall be Five years from date of Substantial Completion. Refer 1.9.A in SECTION 114000 - WALK-IN ENVIRONMENTAL CHAMBER AND FREEZER
iii. Controls - Temperature Monitoring System: Provide Electronic monitoring and remote audible alarm system that warns when temperatures register 5 deg F (6 deg C) above or below set temperature. Refer 2.3.B.4 in SECTION 114000 - WALK-IN ENVIRONMENTAL CHAMBER AND FREEZER
2. The condensate pipe shall be routed to outside the chamber to a floor drain that is shown on plumbing drawings. Refer 2.3.B.2.b in SECTION 114000 - WALK-IN ENVIRONMENTAL CHAMBER AND FREEZER
3. Refer to the old and new panel schedule changes on the next page. The Condensing unit and evaporator unit shall have an unfused NEMA 3R disconnect switch rated for the ampacity equal to or greater than the upstream breaker located within sight of each unit.

Moss Construction Stamp	Architect of Record Stamp
<p style="text-align: center;">CONSTRUCTION MANAGER MOSS & ASSOCIATES, LLC</p> <p>Submittal No. 114000-8.2 - PG FREEZER AND CONDENSOR UNIT</p> <p><input checked="" type="checkbox"/> Reviewed <input type="checkbox"/> Reviewed as Noted <input type="checkbox"/> Reviewed as Noted - Resubmit <input type="checkbox"/> Not Approved - Resubmit</p> <p>Review of this submittal is for general conformance with contract requirements. Subcontractor/Vendor is responsible for dimensions, quantities, & coordination with other trades. Approval does not relieve Subcontractor/Vendor of his responsibilities to fully comply with the contract documents.</p> <p>By: Angel Lopez Date: 04/17/2025</p>	
Consultant Stamp (if applicable)	Consultant Stamp (if applicable)
Consultant Stamp (if applicable)	Consultant Stamp (if applicable)

Submittal

Job: 10-23-003
Ft. Lauderdale Police HQ

Spec Section No: 231116
Submittal No: 1
Revision No: 0
Sent Date: 4/15/2025

Submittal Title: EVIDENCE ROOM FREEZER CONDENSOR UNIT PG R3

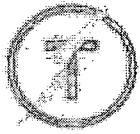
Contractor:
Hyvac, Inc

Contractor's Stamp

Moss

Architect's Stamp

Engineer's Stamp



THUNDER CHANGE PROPOSAL

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 #: 61
Change Order Date: 7/8/2025

Scope of work

At the request of ownership, this change order proposal covers the labor and materials associated with the electrical modifications required for the Hyvac walk-in cooler and freezer units, as outlined in the provided product data and EOR comments in the markup panel schedules. These modifications apply to both the Headquarters and Parking Garage buildings.

The scope of work includes the following:

- Removal and Installation of new breakers
 - Replacement of existing 60A fused safety disconnect switches with 30A and 60A non-fused NEMA 3R safety disconnects
 - Wiring size changes
 - New conduit and wire routing for cooler/freezer door hardware & accessories and changed locations of condensing units in the HQ specifically.
 - 1" core penetrations through brick walls
- Please refer to the attached documentation for additional reference.

Exclusions:

- Moving, demolition or removal of completed millwork by others.
- Low voltage cabling, terminations, conduit routing, and free-wire cabling support, which are the responsibility of the low-voltage trade partner.
- Repair, patching, and/or painting/finishing of any surfaces impacted by conduit installation or rough-in work.
- Concrete backfilling or block repair to be performed by others.
- Installation, termination, or commissioning of security equipment by others.
- Access door wiring and provisions by others.
- Penetrations into or sealing of mechanical units to be performed by others.

ALL REMEDIAL OR REPAIR WORK NECESSARY DUE TO THESE CHANGES IS TO BE PERFORMED BY OTHERS.

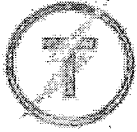
PG-E2-2-1B:

- POLYWATER DUCT SEALANT FOR CONDUIT ENTIRES
- FREEZER EVAPORATOR UNIT - 30A 250/600V N/F DSN NEMA 3R
- LG1B-1 CKT #18 FREEZER DOOR HARDWARE & ACCESS - 3/4" EMT TO LFTM T-ROD FROM CONC LENGTH:107'
- WIRE SWAP: #10 FREEZER EVAPORATOR LG1B-1 CKT 14,16 (WAS #12, CHANGED TO #10) LENGTH: 88'
- WIRE SWAP: #12 FREEZER EVAPORATOR LG1B-1 CKT 14,16,18 (WAS #12, CHANGED TO #10) LENGTH:-88.76
- WIRE SWAP: #8 FREEZER CONDENSING LG1B-1 CKT 26,28 (WAS #10, CHANGED TO #8) LENGTH:89.93
- WIRE SWAP: #10 FREEZER CONDENSING LG1B-1 CKT 26,28,30 (WAS #10, CHANGED TO #8) LENGTH:-89.08
- (1) FREEZER CONDENSING UNIT - 60A 250/600V N/F DSN NEMA 3R
- (2) 1" DIAM CORE 6" THICK WALL

PG LG1B-1 REVISED PANEL SCHEDULE PER EOR REQUEST:

- (1) LG1B-1 CKT #18 FREEZER DOOR H.D & ACCESS - 20A 1P BREAKER
- (1) LG1B-1 CKT #14,16 FREEZER EVAPORATOR - 20A 2P BREAKER
- (1) LG1B-1 CKT #26,28 FREEZER CONDENSING - 35A 2P BREAKER
- BREAKER REMOVAL LG1B-1 CKTS # 14,16,18 & 26,28,30

CAM #26-0069
Exhibit 2
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THUNDER CHANGE PROPOSAL

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HQ-E1-2-01:

- HR CONDUIT & WIRE FOR DOOR HARDWARE & ACCESSORIES - 1" EMT TO LTMF W/ BOX LENGTH:140'
- FREEZER HR C & W CONDENSING UNIT FROM LAST LOCATION - 3/4" EMT & #10 AWG LENGTH:159'
- COOLER HR C & W CONDENSING UNIT FROM LAST LOCATION - 3/4" EMT & #10 AWG LENGTH:153'
- (4) 1" DIAM CORE 6" THICK WALL

HQ-E2-2-1B:

- (1) FREEZER EVAPORATOR UNIT - 30A 250/600V N/F DSN NEMA 3R
- (1) COOLER EVAPORATOR UNIT - 30A 250/600V N/F DSN NEMA 3R
- (3) POLYWATER DUCT SEALANT

HQ-E2-2-1C:

- (1) FREEZER CONDENSING UNIT - 30A 250/600V N/F DSN NEMA 3R
- (1) COOLER CONDENSING UNIT - 30A 250/600V N/F DSN NEMA 3R

HQ L1B-1 REVISED PANEL SCHEDULE PER EOR REQUEST:

- (3) BREAKER REMOVAL - PNL:L1B-1 CKTS: 2-6,8-12,22-24
- (5) BREAKER INSTALLATION - PNL:L1B-1 CKTS: 2-4,6,8,10,22-24

Summary

MATERIAL

General Materials		3,416.78
1" CORING (BRICK WALL)		450.00
EATON (SWITCHGEAR)		1,204.26
Material Tax	(@ 7.000 %)	354.97

Material Total

5,426.01

LABOR

ELECTRICIAN	(126.82 Hrs @ \$55.00)	6,975.10
FOREMAN	(31.71 Hrs @ \$65.00)	2,061.15
SUPERINTENDENT	(12.68 Hrs @ \$70.00)	887.60
PROJECT MANAGER	(3.80 Hrs @ \$85.00)	323.00
BIM COORDINATION	(3.80 Hrs @ \$55.00)	209.00
ESTIMATING	(2.50 Hrs @ \$55.00)	137.50

Total Labor

10,593.35

TOTAL MATERIAL, LABOR & EQUIPMENT

16,019.36

OH&P

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(@ 10.000 %)

CAM #26-0069
Exhibit 2 1,601.94
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Phone: 305-669-1776 Fax:305-669-1710



THUNDER CHANGE PROPOSAL

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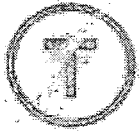
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RFI #

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Summary (Cont'd)

Final Amount**\$17,621.30**



THUNDER CHANGE PROPOSAL

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Itemized Breakdown

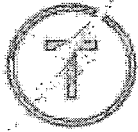
PG-E2-2-1B R5

PG-E2-2-1B R5 / ADDS

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
1" DIAM CORE 6" THICK WALL	2	0.00 E	0.00	0.00 E	0.00
3/4" CONDUIT - EMT	137	154.78 C	212.05	4.40 C	6.03
3/4" COUPLING COMP STL - EMT	17	424.55 C	72.17	37.50 C	6.38
3/4" CONN COMP STL INSUL - EMT	6	471.66 C	28.30	15.63 C	0.94
3/4" EMT TO 3/4" FLEX COUPLING	1	566.10 C	5.66	12.50 C	0.13
3/4" 1-H STRAP - EMT - STEEL	15	51.58 C	7.74	6.75 C	1.01
3/4" FLEX - LIQUIDTIGHT METALLIC - GRAY	10	417.00 C	41.70	6.19 C	0.62
3/4" CONN STRAIGHT INSUL - LIQUIDTIGHT DIECAST	1	728.22 C	7.28	21.25 C	0.21
3/4" CONN 90 DEG INSUL - LIQUIDTIGHT DIECAST	1	1,383.90 C	13.84	21.25 C	0.21
1/4-20 MACHINE SCREW ANCHOR	11	29.24 C	3.22	10.00 C	1.10
1/4" THREADED ROD - PLTD	33	68.72 C	22.68	3.13 C	1.03
1/4-20 HEX NUT - PLTD STL	11	3.14 C	0.35	2.50 C	0.28
1/4" FLAT WASHER - PLTD STL	8	2.92 C	0.23	1.25 C	0.10
1/4x 1 1/4 CONCRETE SCREW HEX HEAD - BLUE	8	71.78 C	5.74	9.75 C	0.78
#10 THHN BLACK	539	393.32 M	212.00	7.06 M	3.81
# 8 THHN BLACK	328	622.90 M	204.31	8.75 M	2.87
#10 THHN GREEN	258	393.32 M	101.48	7.06 M	1.82
# 8 THHN GREEN	114	622.90 M	71.01	8.75 M	1.00
1/8" POLYTWINE	162	11.94 M	1.93	3.75 M	0.61
POLYWATER DUCT SEALANT	3	0.00 E	0.00	0.00 E	0.00
Totals	1,665		1,011.69		28.91

PG-E2-2-1B R5 / CREDITS

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
#12 THHN BLACK	-369	257.16 M	-94.89	6.44 M	-2.38
# 8 THHN BLACK	-267	622.90 M	-166.31	8.75 M	-2.34
#12 THHN GREEN	-103	257.16 M	-26.49	6.44 M	-0.66
# 8 THHN GREEN	-89	622.90 M	-55.44	8.75 M	-0.78
Totals	-828		-343.13		-6.15



THUNDER CHANGE PROPOSAL

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PG SUBMITTAL RESPONSE PG3 (PNL SCHL)

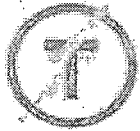
PG SUBMITTAL RESPONSE PG3 (PNL SCHL) / ADDS

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
BREAKER REMOVAL	2	0.00 E	0.00	0.25 E	0.50
BREAKER INSTALLATION	3	0.00 E	0.00	0.40 E	1.20
Totals	5		0.00		1.70

HQ-E1-2-01 R2

HQ-E1-2-01 R2 / ADDS

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
1" DIAM CORE 6" THICK WALL	4	0.00 E	0.00	0.00 E	0.00
3/4" CONDUIT - EMT	313	154.78 C	484.46	4.40 C	13.77
1" CONDUIT - EMT	140	257.91 C	361.07	5.60 C	7.84
3/4" COUPLING COMP STL - EMT	31	424.55 C	131.61	37.50 C	11.63
1" COUPLING COMP STL - EMT	14	681.52 C	95.41	43.75 C	6.13
3/4" CONN COMP STL INSUL - EMT	8	471.66 C	37.73	15.63 C	1.25
1" CONN COMP STL INSUL - EMT	4	660.38 C	26.42	18.75 C	0.75
1/2 OR 3/4" CONDUIT SNAP CLOSE CLIP W/ 1/4-20 THR	34	52.18 C	17.74	7.13 C	2.42
1" CONDUIT SNAP CLOSE CLIP W/ 1/4-20 THRD HOL	17	69.13 C	11.75	7.75 C	1.32
1/2 OR 3/4" CONDUIT+BOX SUPPORT W/ 9/32" MNTG H	4	489.61 C	19.58	9.75 C	0.39
3/4" FLEX - LIQUIDTIGHT METALLIC - GRAY	10	417.00 C	41.70	6.19 C	0.62
3/4" CONN STRAIGHT INSUL - LIQUIDTIGHT DIECAST	2	728.22 C	14.56	21.25 C	0.42
3/4" CONN 90 DEG INSUL - LIQUIDTIGHT DIECAST	2	1,383.90 C	27.68	21.25 C	0.42
4x 1 1/2" SQ BOX COMB KO	4	1,469.00 C	58.76	28.75 C	1.15
4" SQ BLANK COVER	4	546.28 C	21.85	3.13 C	0.13
6x 6x 4" BOX SCREW CVR PNTD - NEMA 1	2	16.80 E	33.60	0.75 E	1.50
1/4-20 MACHINE SCREW ANCHOR	57	29.24 C	16.67	10.00 C	5.70
1/4" THREADED ROD - PLTD	172	68.72 C	118.20	3.13 C	5.38
1/4-20 HEX NUT - PLTD STL	63	3.14 C	1.98	2.50 C	1.58
1/4" FLAT WASHER - PLTD STL	4	2.92 C	0.12	1.25 C	0.05
3/16x 1 1/4 CONCRETE SCREW HEX HEAD - BLUE	2	45.53 C	0.91	8.50 C	0.17
#8x 1/2 WAFER HEAD SHEET MTL SCREW	8	6.04 C	0.48	1.88 C	0.15
#12 THHN BLACK	584	257.16 M	150.18	6.44 M	3.76
#10 THHN BLACK	653	393.32 M	256.84	7.06 M	4.61
#12 THHN GREEN	304	257.16 M	78.18	6.44 M	1.96



THUNDER CHANGE PROPOSAL

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Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
#10 THHN GREEN	341	393.32 M	134.12	7.06 M	2.41
WIRE CONN RED (#16 TO #10)	6	17.18 C	1.03	4.50 C	0.27
1/8" POLYTWINE	495	11.94 M	5.91	3.75 M	1.86
Totals	3,282		2,148.55		77.63

HQ-E2-2-1B R7

HQ-E2-2-1B R7 / ADDS

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	20	154.78 C	30.96	4.40 C	0.88
3/4" COUPLING COMP STL - EMT	6	424.55 C	25.47	37.50 C	2.25
3/4" CONN COMP STL INSUL - EMT	4	471.66 C	18.87	15.63 C	0.63
1/2 OR 3/4" CONDUIT SNAP CLOSE CLIP W/ 1/4-20 THR	10	52.18 C	5.22	7.13 C	0.71
3/4" FLEX - LIQUIDTIGHT METALLIC - GRAY	20	417.00 C	83.40	6.19 C	1.24
3/4" CONN STRAIGHT INSUL - LIQUIDTIGHT DIECAST	2	728.22 C	14.56	21.25 C	0.42
3/4" CONN 90 DEG INSUL - LIQUIDTIGHT DIECAST	2	1,383.90 C	27.68	21.25 C	0.42
1/4-20 MACHINE SCREW ANCHOR	10	29.24 C	2.92	10.00 C	1.00
1/4" THREADED ROD - PLTD	20	68.72 C	13.74	3.13 C	0.63
1/4-20 HEX NUT - PLTD STL	16	3.14 C	0.50	2.50 C	0.40
1/4" FLAT WASHER - PLTD STL	8	2.92 C	0.23	1.25 C	0.10
1/4x 1 1/4 CONCRETE SCREW HEX HEAD - BLUE	8	71.78 C	5.74	9.75 C	0.78
#10 THHN BLACK	108	393.32 M	42.48	7.06 M	0.76
#10 THHN GREEN	68	393.32 M	26.75	7.06 M	0.48
1/8" POLYTWINE	68	11.94 M	0.81	3.75 M	0.26
POLYWATER DUCT SEALANT	3	0.00 E	0.00	0.00 E	0.00
Totals	374		300.34		11.02

HQ-E2-2-1C R5

HQ-E2-2-1C R5 / ADDS

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
3/4" CONDUIT - EMT	20	154.78 C	30.96	4.40 C	0.88
3/4" COUPLING COMP STL - EMT	6	424.55 C	25.47	37.50 C	2.25
3/4" CONN COMP STL INSUL - EMT	4	471.66 C	18.87	15.63 C	0.63
1/2 OR 3/4" CONDUIT SNAP CLOSE CLIP W/ 1/4-20 THR	10	52.18 C	5.22	7.13 C	0.71



THUNDER CHANGE PROPOSAL

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Project Name: FLPD
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Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
3/4" FLEX - LIQUIDTIGHT METALLIC - GRAY	20	417.00 C	83.40	6.19 C	1.24
3/4" CONN STRAIGHT INSUL - LIQUIDTIGHT DIECAST	2	728.22 C	14.56	21.25 C	0.42
3/4" CONN 90 DEG INSUL - LIQUIDTIGHT DIECAST	2	1,383.90 C	27.68	21.25 C	0.42
1/4-20 MACHINE SCREW ANCHOR	10	29.24 C	2.92	10.00 C	1.00
1/4" THREADED ROD - PLTD	20	68.72 C	13.74	3.13 C	0.63
1/4-20 HEX NUT - PLTD STL	16	3.14 C	0.50	2.50 C	0.40
1/4" FLAT WASHER - PLTD STL	8	2.92 C	0.23	1.25 C	0.10
1/4x 1 1/4 CONCRETE SCREW HEX HEAD - BLUE	8	71.78 C	5.74	9.75 C	0.78
#10 THHN BLACK	108	393.32 M	42.48	7.06 M	0.76
#10 THHN GREEN	68	393.32 M	26.75	7.06 M	0.48
1/8" POLYTWINE	68	11.94 M	0.81	3.75 M	0.26
Totals	370		299.34		10.96

HQ SUBMITTAL RESPONSE PG3 (PNL SCHL)

HQ SUBMITTAL RESPONSE PG3 (PNL SCHL) / ADDS

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
BREAKER REMOVAL	3	0.00 E	0.00	0.25 E	0.75
BREAKER INSTALLATION	5	0.00 E	0.00	0.40 E	2.00
Totals	8		0.00		2.75

CLIENT ACCEPTANCE

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

Brandon Rodriguez

From: Hung, Adrian <adrian.hung@anixter.com>
Sent: Tuesday, July 8, 2025 5:16 PM
To: Hung, Adrian
Subject: Bid SE45239716

Quotation

#3863 MIAMI APS
ANIXTER INC.
11420 NORTHWEST 122ND ST
SUITE 100
MEDLEY FL 33178
305-805-3830 Fax 305-805-3869

SE45239716
 17:15:38EST 07/08/25

All sales are subject to Anixter Inc.'s Terms & Conditions of Sale found at https://www.anixter.com/en_us/resources/terms-of-sale.html PRODUCT SAFETY DATA SHEETS ON SAME WEB SITE.

Sold To:48923
 THUNDER ELECTRICAL CONTRACTORS INC
 7035 F SW 47TH STREET STE F
 MIAMI, FL 33155
 305-669-1776 Fax 305-669-1710

Ship To:1168251
 FT LAUDERALE POLICE HQ
 1300 W BROWARD BLVD
 FORT LAUDERDALE, FL 33312-1699
 305-669-1776 Fax 305-669-1710

Ordered By	Ship Via	Quote Date
		07/08/25
Writer	Freight Terms/FOB	Expiration Date
Adrian Hung	No	07/18/25
Salesperson	Terms	FOB
Adrian Hung	NET 10TH PROX 1.5% SC 25	

Special Instructions

Quantity	Product Description	FD	Unit Price	UM	Net Amount
1ea	C-H BAB2020 20A 2P CKT BRKR		52.025	ea	52.03
1ea	C-H BAB1020 20A 1P CKT BRKR		22.283	ea	22.28
1ea	C-H BAB2035 35A 2P CKT BRKR		53.615	ea	53.62
2ea	C-H 5155C62H01 BLANKS FOR BAB/GHB		4.543	ea	9.09
1ea	C-H DG321URB 30A 240V SFTY SW		99.523	ea	99.52
1ea	C-H DG322URB 60A/3P GD SW 240V NE3		151.936	ea	151.94
1ea	C-H BAB1020 20A 1P CKT BRKR		22.283	ea	22.28
1ea	C-H DG321URB 30A 240V SFTY SW		99.523	ea	99.52
1ea	C-H BAB1020 20A 1P CKT BRKR		22.283	ea	22.28
1ea	C-H DG321URB 30A 240V SFTY SW		99.523	ea	99.52
1ea	C-H BAB2015 15A 2P CKT BRKR		52.025	ea	52.03
1ea	C-H DG221URB 30A/2P 240V SFTY SW		93.704	ea	93.70
2ea	C-H BAB1020 20A 1P CKT BRKR		22.283	ea	44.57
1ea	C-H BAB2015 15A 2P CKT BRKR		52.025	ea	52.03
1ea	C-H DG321URB 30A 240V SFTY SW		99.523	ea	99.52

1ea	C-H BAB2020 20A 2P CKT BRKR	52.025	ea	52.03
1ea	C-H DG321URB 30A 240V SFTY SW	99.523	ea	99.52
Wesco may assess storage and transportation fees if you do not take or accept delivery within 90 days of product availability. Wesco may also update this quote or above pricing due to duties, freight, tariffs, supplier pricing, surcharges, or exchange rate fluctuations. BY ACCEPTING THIS QUOTE, YOU AGREE THAT THE TERMS AND CONDITIONS OF SALE PUBLISHED AT www.wesco.com/termsofsale ARE EXPRESSLY INCORPORATED INTO AND SHALL GOVERN THIS TRANSACTION.				
Total Weight 46.3 lbs			Subtotal	1125.48
<p align="center">THIS IS A QUOTATION</p> <p align="center">Prices are firm until 07/18/25, subject to change without notice after 07/18/25.</p> <p align="center">SALES TAX IS AN ESTIMATE!S&H IS AN ESTIMATE!</p>			S&H	0.00
			Tax	78.78
			Total	1204.26



900 SW 70th Ave, Miami, FL 33144

P:(305) 631-2578 F:(786) 615-5741

HQ Bldg - Walk-In Cooler Depression Slab Infill

Description	\$ / Unit	Quantity	UOM	Price
Slab Infill				
Reinforcement				
Rebar Materials - SOG	\$ 1,500.00	0.25	Tons	\$ 375.00
Rebar Labor - 2 Ironworkers for 6 Hrs	\$ 70.00	12.00	Hours	\$ 840.00
Drill & Epoxy - Material	\$ 350.00	1.00	Lumpsum	\$ 350.00
Drill & Epoxy - Labor - 2 Ironworkers for 4 Hrs	\$ 70.00	8.00	Hours	\$ 560.00
Concrete Materials, Pump & Labor				
Concrete Materials - 4 KSI @ 28 Days	\$ 225.00	3.97	Cubic-Yard	\$ 893.75
Concrete Pump (8hr min 2hr travel)	\$ 130.00	8	Per Day	\$ 1,040.00
Concrete Placement - 2 Laborers for 5 Hrs	\$ 45.00	10	hours	\$ 450.00
Concrete Finishing @ \$495 per Man up to 8 hr	\$ 495.00	1	Men	\$ 495.00
Misc.				
Tekton Mobilization Fee	\$ 3,500.00	1	Lumpsum	\$ 3,500.00
Supervision	\$ 130.00	8	hours	\$ 1,040.00
Freight (For Additional Materials Stated Above)	\$ 500.00	1	Lumpsum	\$ 500.00
Taxes (7%) (For Materials Only)				\$ 113.31
Sub-Total				\$ 10,157.06
O.H. & Profit				\$ 1,015.71
TOTAL				\$ 11,172.77



Usama Ahmed <usama@tektonconstructioncorp.com>

FLPH Slab Infill

Matthew Kane <mkane@moss.com>

Mon, Jun 23, 2025 at 6:10 AM

To: Sean Aleman <sean@tektonconstructioncorp.com>, Usama Ahmed <usama@tektonconstructioncorp.com>, Gabriel Hernandez <gabriel@tektonconstructioncorp.com>

Cc: Jimmy Lorenzo <jlorenzo@moss.com>, D'von Nottage <dnottage@moss.com>, Angel Lopez <alopez@moss.com>

Tekton team, can you please let us know cost to infill the 6" depression for the walk-in coolers? Dimensions are 17'x12'x6". #5 @ 12" each way.

Matthew Kane

Project Manager

Moss

Cell: 321:427.3500

moss.com



HQ-A2-1-01_ HEADQUARTERS BLDG - DIMENSION PLAN LEVEL 1 - OVERALL Rev.3 markup.pdf

1362K

From: Virgo, Yanique <Yanique.Virgo@aecom.com>
Sent: Monday, August 25, 2025 12:50 PM
To: Ronald Stein
Cc: Karnik, Jaideep; Siegel, Evan
Subject: [EXTERNAL:CAUTION!]- FW: PCI 305 for review
Attachments: We sent you safe versions of your files

Mimecast Attachment Protection was unable to create safe copies of your attachments.

[::CAUTION!:] This email originated from *outside* The City of Fort Lauderdale.
 Do Not Reply, click links, or open attachments from an unknown or suspicious origin. Confirm the email
 address is from an expected source before taking action.
 Report any suspicious emails to spamadmin@fortlauderdale.gov

Good day,

Please see our initial response below:

PCI #	Amount	Classification	Description
305	\$88,456.64	Owner's Request	1. Additional Equipment for Walk-in Coolers <ol style="list-style-type: none"> a. This PCO indicates an added cost for Dehumidifiers and Controls in the HQ New and Controls in the PG New columns on page 2, as compared to HQ Original (PCI 108) and PG Original (PCI 114). Please note that Dehumidifiers and Controls have been part the Contract Documents from Bid phase. See references below. As such it is not clear from the documentation that is provided, if and why these items were not included in the HQ Original (PCI 108) and PG Original (PCI 114) proposals. It is therefore not possible for AECOM to comment without seeing a detailed breakdown of the \$131,010 and \$59,521 costs shown in the original change orders. Additionally, it is not clear why cost of the PG Walk-In cooler is \$14K more than in the PG New proposal, since there is no backup provided for the increase in this cost. b. The Dehumidifiers in the HQ are stated in specifications 114000 paragraph 2.2. B.4. And specification 238416.16. c. The Controls for HQ walk-in coolers is specified in specification 114000 paragraph 2.2. B.7 d. The Controls for PG walk-in coolers is specified in specification 114000 paragraph 2.3. B.4 e. Please provide itemized information regarding



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

June 21, 2024

David Lovern
 City of Fort Lauderdale
 100 N Andrews Ave
 Ft. Lauderdale, FL 33301

RE: Potential Change Item (PCI) 0108 Notification
 Fort Lauderdale Police Headquarters - B372302

Dear David Lovern,

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

PCI Number: 0108
 Date: February 16, 2024
 Description: HQ Level 1 Evidence Room Walkin Environmental Chamber & Freezer - Hyvac - Additional Scope
 Days Requested: TBD.
 Reason: Owner Directive - External
 Scope Description: Moss's GMP Assumptions & Clarifications Items G15, G32 & Miscellaneous Equipment Division 11 excludes Walkin Environmental Chambers & Freezers. Following the OAC Meeting of 02/08/24, per City's email request dated 02/16/24, Moss is to now provide pricing for the additional scope of work to provide the HQ Level 1 Evidence Room Walkin Environmental Chamber & Freezer. Final Submittal Package Submission Per Meeting Minutes of 06/21/24. Meeting Minutes enclosed. Final pricing pending submittal approval and inclusion of any additional costs associated with any applicable cost impact submittal review comments.

This PCI is comprised of the following items:

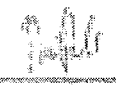
HVAC	\$ 131,010.00
01 Construction Contingency 2%	\$ 2,620.00
02 Subcontract Default Insurance 1.25%	\$ 1,670.00
03 Moss Insurance 1.75%	\$ 2,368.00
04 Bond 1%	\$ 1,377.00
05 Fee 4%	\$ 5,562.00
Grand Total	\$144,607.00

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.

<p>Sincerely, Moss & Associates, LLC</p> <p style="text-align: center;"></p> <p style="text-align: right;">Date: <u>June 21, 2024</u></p> <hr/> <p>Michael Perez-Gurri Project Manager 1</p>	<p>Reviewed / Approved by: City of Fort Lauderdale</p> <p>Approved: _____ Date: _____ (Owner)</p>
--	--

Michael Perez-Gurri

From: Michael Perez-Gurri
Sent: Monday, June 17, 2024 10:59 AM
To: David Lovern; Robert Buscemi; Lieutenant Adam Solomon (ASolomon@fortlauderdale.gov); Kristeen Lentvorski
Cc: D'von Nottage; Matthew Kane; Christopher Andrisani
Subject: RE: Final pricing on Items

@David Lovern

1. They are not, and the final cost inclusive of Moss's overhead and profit adds cannot be finalized at this time. Final pricing pending submittal approval and inclusion of any additional costs associated with any applicable cost impact submittal review comments.

Regards,
Michael Perez-Gurri (MPG)
Assistant Project Manager / Certified General Contractor (CGC)
Fort Lauderdale Police Headquarters Project
Moss
Direct: 561.267.6824 | Office: 954.524.5678
moss.com

From: David Lovern <DLovern@fortlauderdale.gov>
Sent: Monday, June 17, 2024 9:54 AM
To: Michael Perez-Gurri <MPerezGurri@moss.com>; Robert Buscemi <RBuscemi@fortlauderdale.gov>; Lieutenant Adam Solomon (ASolomon@fortlauderdale.gov) <asolomon@fortlauderdale.gov>; Kristeen Lentvorski <kristeen@abetterplumbing.net>
Cc: D'von Nottage <DNottage@moss.com>; Matthew Kane <MKane@moss.com>; Christopher Andrisani <CAndrisani@moss.com>
Subject: RE: Final pricing on Items

CAUTION: This email originated from outside of Moss

Do not click links or open attachments unless you can confirm the sender and know the content is safe.
Be careful of any attachments or links that ask for your password.

Mike,

Are these costs inclusive of Moss's overhead and profit adds?

Please incorporate if not already done so. Thanks.

Respectfully,

David Lovern
Senior Project Manager
City of Fort Lauderdale
954.828.6235 Office
305.491.1436 Direct
dlovern@fortlauderdale.gov

#WeAreFTL

From: Michael Perez-Gurri <MPerezGurri@mosscm.com>
Sent: Friday, June 14, 2024 10:19 AM
To: David Lovern <DLovern@fortlauderdale.gov>; Robert Buscemi <RBuscemi@fortlauderdale.gov>; Lieutenant Adam Solomon <ASolomon@fortlauderdale.gov> <asolomon@fortlauderdale.gov>; Kristeen Lentvorski <kristeen@abetterplumbing.net>
Cc: D'von Nottage <DNottage@mosscm.com>; Matthew Kane <MKane@mosscm.com>; Christopher Andrisani <CAndrisani@mosscm.com>
Subject: [EXTERNAL:CAUTION]- FW: Final pricing on Items

[::CAUTION::] This email originated from outside The City of Fort Lauderdale.
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Report any suspicious emails to spam@cityoffortlauderdale.gov

@David Lovern @buscemi@fortlauderdale.gov @Lieutenant Adam Solomon (ASolomon@fortlauderdale.gov)
@Kristeen Lentvorski

See my comments in green below.

Regards,
Michael Perez-Gurri (MPG)
Assistant Project Manager / Certified General Contractor (CGC)
Fort Lauderdale Police Headquarters Project
Moss
Direct: 561.267.6324 | Office: 954.524.5678
mpg@mosscm.com

From: David Lovern <DLovern@fortlauderdale.gov>
Sent: Wednesday, June 5, 2024 8:57 AM
To: Christopher Andrisani <CAndrisani@mosscm.com>
Cc: D'von Nottage <DNottage@mosscm.com>
Subject: FW: Final pricing on Items

CAUTION: This email originated from outside of Moss

Do not click links or open attachments unless you can confirm the sender and know the content is safe.
Be careful of any attachments or links that ask for your password.

Chris,

Please provide final pricing for the below items when you are able. Thanks,

Respectfully,

David Lovern

Senior Project Manager
954.828.6235 Office
305.491.1436 Direct
City of Fort Lauderdale, Florida

From: Robert Buscemi <RBuscemi@fortlauderdale.gov>
Sent: Monday, June 3, 2024 8:31 PM
To: David Lovern <DLovern@fortlauderdale.gov>
Cc: Adam Solomon (FLPD) <ASolomon@flpd.gov>
Subject: Final pricing

David

Can we get from Moss the final pricing for the following items

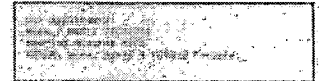
1. **Fume hoods (2) at lab:** RFI-468 with the updated SOO per the City's confirmation to AECOAM was provided on 05/24/24. Revised pricing from H2I pending & forthcoming.
2. **Refrig/freezer combo unit at evidence storage:** Preliminary Trade Contractor Costs = \$131,010. Submittal Package REV0 returned "Revise & Resubmit" Final pricing pending submittal approval and any additional costs associated with applicable cost impact submittal review comments.
3. **Freezer unit at garage:** Preliminary Trade Contractor Costs = \$59,521. Submittal Package REV0 pending submission incorporating applicable review comments from HQ Fidge/Freezer Submittal Package to mitigate it from being returned "Revise & Resubmit". Final pricing pending submittal approval and any additional costs associated with applicable cost impact submittal review comments.
4. **Drying chambers.** RFI-419 regarding Drying Chamber Coordination was only requesting Drying Chamber Dimensions for coordination purposes. Drying Chamber are **By Owner**, and it has never been requested to date by the City for Moss to provide pricing for the Drying Chamber as a Change Order Request.

5. Under counter refig units at break room areas: (including total number needed): RFI-254 is about the one (1) under-counter refrigerator in the Laboratory requesting cut sheets for coordination purpose only at this one (1) under counter refrigerator which is By Owner. Regarding under-counter refrigerators at Break Room Areas, these under-counter refrigerators as well are By Owner, and it has never been requested to date by the City for Moss to provide pricing for the under-counter refrigerators as a Change Order Request.

Robert Buscemi R.A., LEED AP
Project Manager
City of Fort Lauderdale
rbuscemi@fortlauderdale.gov
770-286-5293

5. Comment in page label 13:

- Not in compliance with Chamber operating temperature. See Specification 2.2.B.3.
- Note that the Freezer is in PG and not in HQ.
- Label as CDU-4-2 and UC-1-B-2.



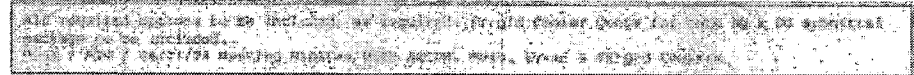
6. Comment in page label 14:

- Per Specification 114000 para 2.2.B.0 and I - Include winter control, crankcase heater, and enclosed weatherproof housing. Provide all manufacturer required components such as dryers, expansion valve etc. in the refrigerant circuit. Show all components in the piping shop drawings.
- Explain why there is a difference in the options for the two units in the submittal?



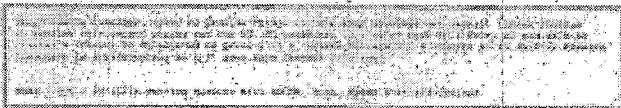
7. Comment in page label 18:

- Equipment tags not provided - CDU-4-1 and CDU-4-2
- Pipe supports Not provided.
- Show riser traps in the refrigerant pipes as per manufacturer's written instruction for the refrigerant piping run of 150 - 200 feet and an elevation of about 50 feet. See para 2.2.B.e.
- Only one common refrigerant pipe is shown here. At a minimum there should be one suction and one liquid line for each compressor circuit. Please coordinate with manufacturer. Also show sizes of all refrigerant piping.



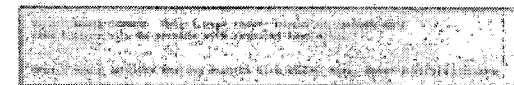
8. Comment in page label 19:

- Pipe supports Not provided.
- Show riser traps in the refrigerant pipes as per manufacturer's written instruction for the refrigerant piping run of 150 - 200 feet and an elevation of about 50 feet. See para 2.2.B.e.
- Only one common refrigerant pipe is shown here. At a minimum there should be one suction and one liquid line for each compressor circuit. Please coordinate with manufacturer. Also show sizes of all refrigerant piping.



9. Comment in page label 20:

- Pipe supports Not provided.
- Show riser traps in the refrigerant pipes as per manufacturer's written instruction for the refrigerant piping run of 150 - 200 feet and an elevation of about 50 feet. See para 2.2.B.e.
- Only one common refrigerant pipe is shown here. At a minimum there should be one suction and one liquid line for each compressor circuit. Please coordinate with manufacturer. Also show sizes of all refrigerant piping.



10. Comment in page label 21:

- Pipe supports Not provided.
- Show riser traps in the refrigerant pipes as per manufacturer's written instruction for the refrigerant piping run of 150 - 200 feet and an elevation of about 50 feet. See para 2.2.B.e.
- Only one common refrigerant pipe is shown here. At a minimum there should be one suction and one liquid line for each compressor circuit. Please coordinate with manufacturer. Also show sizes of all refrigerant piping.



11. Comment in page label 22:

- Pipe supports Not provided.
- Show riser traps in the refrigerant pipes as per manufacturer's written instruction for the refrigerant piping run of 150 - 200 feet and an elevation of about 50 feet. See para 2.2.B.e.





Exceeding Expectations

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 W. Escobar, LEED® AP BD+C
 Moss
 c (954) 908-3775 | f (954) 534-8077 | Email: jescobar@mossclear.com
 mossclear.com

DATE: 3/1/2024
 Rev#: 4/22/2024
 PROJECT: FT. Lauderdale Police HQ
 PROJ. #: 1023003
 C/P# NO. 10R2

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 added walking cooler units on the Hyvac scope. This proposal excluded: Any type of roofing, cutting, patching, painting electrical and plumbing work).

PROPOSAL LUMP SUM AMOUNT \$ 131,010

COST BREAKDOWN IS AS FOLLOWS:

COST CODES	QTY.	DESCRIPTION	MAT. UNIT COSTS	LABOR UNITS	TOTAL MATERIAL COSTS	TOTAL LABOR COSTS	SUB CONTRACTORS COSTS
9 6092	1	Hyvac material take off date: 2/26/2024 (See attached)	\$ 25,028	409	\$ 25,028	409	
2 5326	2	Walking cooler installation	\$ 356	24	\$ 712	48	
2 5326	2	Condenser Unit Installation	\$ 485		\$ 970	16	
		Frigid Cooler quote 24-0286MW					
2 5326	1	(See attached)	\$ 38,640	0	\$ 38,640		
2 5326	2	NDA approved stand	\$ 789	8	\$ 1,578	16	
					\$ 66,928	489	\$

EQUIPMENT & MATERIALS COSTS	\$ 66,928
SALES TAXES	\$ 4,685
EQUIPMENT & MATERIALS SUB-TOTAL	\$ 71,613
LABOR COSTS	\$ 23,156
LABOR BURDEN	\$ 9,610
PROJECT SUPERVISION	\$ 3,131
PROJECT MANAGEMENT	\$ 1,613
DESIGN & ENGINEERING	\$ 897
LABOR SUB-TOTAL	\$ 38,407
TOTAL SUBCONTRACTORS	\$
EXPENDABLE TOOLS	\$ 715
CLEAN UP	\$ 1,650

SAFETY		\$ 768
FREIGHT		\$ -
QUALITY ASSURANCE		\$ 1,320
REPRODUCTIONS		\$ 330
MATERIAL HANDLING		\$ 2,148
WARRANTY		\$ 2,148
SUB-TOTAL AMOUNT		\$ 110,100
OVERHEAD COSTS %		\$ 5,955
PROFIT COSTS %		\$ 5,955
BOND COSTS %		\$ -
TOTAL PROPOSAL AMOUNT		\$ 131,010

THIS PROPOSAL IS FIRM FOR ACCEPTANCE WITHIN 90 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: _____

FRIGID COOLERS LLC

Walk-in Coolers, Freezers, Refrigeration,
Glass Doors and Restaurant Equipment
15751 Sheridan St. - Suite 115
Ft. Lauderdale, FL 33331

Quotation

Phone: 954-237-6753
Fax : 954-237-6302
sales@frigidcoolers.com

Quoted to:	<input type="checkbox"/>
Robert Buscemi	
rbuscemi2@fortlauderdale.gov	
Ft Lauderdale, FL Zip: 33312	
770-286-3293	

Ship to:
Free Shipping Applied - Please Note: Shipping Does Not Include Lift Gate Or Residential Area Delivery. Additional Charges Will Apply Unless Stated Otherwise In Quote.
<i>Your One Source For All Your Cold Storage Solutions!</i>

Quote Number:	24-0427MW	Revisions	-0
Quote Date:	04/19/2024		
Sales Rep:	Gus		
Job Name:	Combo 16' X 11' X 7' High With Floor In Cooler And Freezer		

Item	Qty	Product Description
1	1	Indoor Walk-In Combination With Floor In The Cooler, With Floor In The Freezer, Nominal 16'0" X 11'0" X 7'6-1/2" High with 4" Insulation (ASTM Test C-518 Flame spread and smoke development 15/250 ASTM Test E84), Stucco Embossed Acrylucne 26 Gauge Exterior and Interior Metal Finish, Panel with Cam-Lock System, 2009 EISA Compliant, NSF (National Sanitary Foundation) Listed and Approved. Divided as follows: Cooler With Floor Size: 8'0" X 11'0" X 7'6-1/2" High Freezer With Floor Size: 8'0" X 11'0" X 7'6-1/2" High
2	1	Cooler Reinforce Floor, 8'0" x 11'0" With 4" Insulation (ASTM Test C-518 Flame spread and smoke development 15/250 ASTM Test E84) with Heavy Gauge Aluminum Interior and Stucco Embossed Exterior Prefabricated Floor, NSF (National Sanitary Foundation) Listed and Approved.
3	1	Cooler Inside Ramp 36" Wide X 30" Deep
4	1	Cooler **Door and Frame: 36" x 76" Flush Door Opening with Perimeter Magnetic Door Gasket, Medium Temperature with 4" Insulation (ASTM Test C-518 Flame spread and smoke development 15/250 ASTM Test E84), Stucco Embossed Acrylucne Metal Finish.* *Included Door and Frame Accessories: (1) LED Vapor Proof Light (1) Digital Pilot Light Switch (1) Digital Thermometer (2) Self Closing Door Hinges (1) Entry Door Latch Handle with Key Lock (1) Inside Safety Release (1) Automatic Door Self Closer **(2) 12" Diamond Kick Plate (Inside - Outside Only) **(1) 13x13 View Window

FRIGID COOLERS LLC

Walk-in Coolers, Freezers, Refrigeration,
Glass Doors and Restaurant Equipment
15751 Sheridan St. Suite 115
Ft. Lauderdale, FL 33331

Quotation

Phone: 954-237-6753

Fax : 954-237-6302

sales@frigidcoolers.com

Quoted to:

Robert Buscemi
rbuscemi@fortlauderdale.gov
Ft Lauderdale, FL Zip: 33312
770-286-5293

Ship to:

Free Shipping Applied - Please Note:
Shipping Does Not Include Lift Gate
Or Residential Area Delivery.
Additional Charges Will Apply Unless
Stated Otherwise In Quote.

*Your One Source For All Your
Cold Storage Solutions!*

Quote Number:	24-0427MW	Revision -0
Quote Date:	04/19/2024	
Sales Rep:	Gus	
Job Name:	Combo 16'0" X 11'0" X 7'1" High With Floor In Cooler And Freezer	

Item	Qty	Product Description
5	1	<p>Cooler **Witt - Russell Model: WFO100M4SEA Remote Preassembled Outdoor Refrigeration System, Medium Temperature 1 HP SCROLL Copeland Compressor, Anti-Corrosion-Fins To Increase Coil Life Span, Seamless Inner Groove Copper Tubing For Increased Heat Exchange, Head Pressure Control To Stabilize The Freezing Of Liquid Line And Prevent Compressor Damage, Matched Fan Blades For Maximum Air Movement And Cooling, Adjustable Low Pressure Control Included, Industry Standard Parts For Easy Replacement, Easily Accessible Special Wiring Harness Connections That Won't Come Loose With Vibration, Control Box And Service Valves Located Outside For Easy Installation And Service, Preassembled Outdoor Cover To Protect Against Corrosion, Approved By U.L., Cal And ISO9001.</p> <p>208-230/60/3 Voltage, MCA 13.0 MOPD 15 LIQUID 3/8" SUCTION 5/8" BTUs: 9,740 (When Holding At +35° F) 2009 EISA Compliant (R404A Refrigerant) (1) Factory Mounted Sight Glass With Moisture Indicator (1) Factory Mounted Drier (1) Factory Mounted Encapsulated High And Low Pressure Controls **(1) Thermostat (Factory Mounted) **(1) Solenoid Valve And Coil (Factory Mounted) (1) Factory Mounted Crankcase Heater (1) Factory Mounted Timer With Contactor</p>
6	1	<p>Cooler **Witt - Russell Model: WL6A094DDAA Air Defrost Low Profile Evaporator, Anti-Corrosion-Fins To Increase Coil Life Span, Corrugated Fins Increase Air Flow And Improve Heat Exchange, Parts Easily Accessible By Opening Front Cover, Protruding Fan And Motor Placement To Reduce Vibration Noise. Includes, Number Of EC MOTORS Fans (2) Per Evaporator (R-404a Refrigerant) 208-230/60/1 Voltage AMPS: 1 **(1) Thermostatic Expansion Valve (Factory Mounted) Per Evaporator</p>
7	1	Cooler 1 Year Compressor Warranty Included. No Labor
8	1	Freezer Reinforce Floor: 8'0" x 11'0" With 4" Insulation (ASTM Test C-518 Flame spread and smoke development 15/250 ASTM Test E84) with Heavy Gauge Aluminum Interior and Stucco Embossed Exterior Prefabricated Floor. NSF (National Sanitary Foundation) Listed and Approved.
9	1	Freezer Inside Ramp 36" Wide X 30" Deep

FRIGID COOLERS LLC

Walk-in Coolers, Freezers, Refrigeration,
Glass Doors and Restaurant Equipment
15751 Sheridan St. - Suite 115
Ft. Lauderdale, FL 33331

Quotation

Phone: 954-237-6753

Fax : 954-237-6302

sales@frigidcoolers.com

Quoted to:

Robert Buscemi
rbuscemi@fortlauderdale.gov
Ft Lauderdale, FL Zip: 33312
770-286-5293

Ship to:

Free Shipping Applied - Please Note:
Shipping Does Not Include Lift Gate
Or Residential Area Delivery.
Additional Charges Will Apply Unless
Stated Otherwise In Quote.

*Your One Source For All Your
Cold Storage Solutions!*

Quote Number:	24-0427MW	Revisions -0
Quote Date:	04/19/2024	
Sales Rep:	Gus	
Job Name:	Combo 16'0" X 11'0" X 7'7" High With Floor In Cooler And Freezer.	

Item	Qty	Product Description
10	1	Freezer **Door and Frame: 36" x 76" Flush Door Opening with Magnetic Door Gasket. Low Temperature with 4" Insulation (ASTM Test C-518 Flame spread and smoke development 15/250 ASTM Test E84), Perimeter Heater Wire, Stucco Imbossed Acrylume Metal Finish.* *Included Door and Frame Accessories: (1) LED Vapor Proof Light (1) Digital Pilot Light Switch (1) Digital Thermometer (2) Self Closing Door Hinges (1) Entry Door Latch Handle with Key Lock (1) Inside Safety Release (1) Automatic Door Self Closer (1) 12" Diamond Kick Plate (Outside Only) (1) Perimeter Frame Heater Wire **(2) 12" Diamond Kick Plate (Inside - Outside Only) **(1) 13x13-View Window
11	1	Freezer Pressure Relief Vent Installed in Freezer (115 Volts)
12	1	Freezer Unit - Russell Model: WFO350L45EA Remote Preassembled Outdoor Refrigeration System, Low Temperature 3 1/2 HP SCROLL Copeland Compressor, Anti-Corrosion-Fins To Increase Coil Life-Span, Seamless Inner Groove Copper Tubing For Increased Heat Exchange, Head Pressure Control To Stabilize The Freezing Of Liquid Line And Prevent Compressor Damage, Matched Fan Blades For Maximum Air Movement And Cooling, Adjustable Low Pressure Control Included, Industry Standard Parts For Easy Replacement, Easily Accessible Special Wiring Harness Connections That Won't Come Loose With Vibration, Control Box And Service Valves Located Outside For Easy Installation And Service, Preassembled Outdoor Cover To Protect Against Corrosion, Approved By U.L., Cul And ISO9001. 208-230/60/3 Voltage, MCA 25.6 MOPD 35 LIQUID 3/8" SUCTION 7/8" BTUs: 12,106 (When Holding At -10° F) 2009 EISA Compliant (R-404a Refrigerant) (1) Factory Mounted Sight Glass With Moisture Indicator (1) Factory Mounted Drier (1) Factory Mounted Encapsulated High And Low Pressure Controls **(1) Thermostat (Factory Mounted) **(1) Solenoid Valve And Coil (Factory Mounted) (1) Factory Mounted Crankcase Heater (1) Factory Mounted Electric Defrost Timer With Contactor

FRIGID COOLERS LLC

Walk-in Coolers, Freezers, Refrigeration,
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Quoted to:

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Ft Lauderdale, FL Zip: 33312
770-286-5293
..

Ship to:

Free Shipping Applied - Please Note:
Shipping Does Not Include Lift Gate
Or Residential Area Delivery.
Additional Charges Will Apply Unless
Stated Otherwise In Quote.

*Your One Source For All Your
Cold Storage Solutions!*

Quote Number:	24-0427MW	Revision	-0
Quote Date:	04/19/2024		
Sales Rep:	Gus		
Job Name:	Combo 16'0" X 11'0" X 7'7" High With Floor In Cooler And Freezer		

Item	Qty	Product Description
13	1	Freezer With - Russell Model: WL6E105DDAA Electric Defrost Low Profile Evaporator, Anti-Corrosion-Fins To Increase Coil Life Span, Corrugated Fins Increase Air Flow And Improve Heat Exchange, Parts Easily Accessible By Opening Front Cover, Protruding Fan And Motor Placement To Reduce Vibration Noise, Number Of EC MOTORS Fans (2) Per Evaporator (R-404a Refrigerant) 208-230/60/1 Voltage AMPS: 1 HEATER AMPS: 9.8 **(1) Thermostatic Expansion Valve (Factory Mounted) Per Evaporator
14	1	Freezer 1 Year Compressor Warranty Included. No Labor
15	1	10 Year Panel Warranty Included.
16	1	Free Shipping Applied. PLEASE NOTE: Shipping DOES NOT include LIFT GATE or residential area delivery. Additional charges will apply unless stated otherwise in the quote.
17	1	No Tax Applied, Resale Tax Certificate Will Have To Be Provided.

Once Shipped You Must Ensure That There Are No Damages Or Shortages. If There Are Any Damages Or Shortages, Note It On The Shipping Receipt And Contact Us Immediately. Failure To Note Damages Or Shortages On Shipping Receipt Will Result In Denial Of Claim By Trucking Company.
All Brand New Equipment Quoted. We DO NOT Quote or Sell Used or Refurbished Equipment.
Free Shipping Applied - PLEASE NOTE: Shipping does NOT include lift gate or residential area delivery. Additional charges will apply unless stated otherwise in quote.

Sub Total	\$38,640.00
Shipping	\$0.00
Tax	\$0.00
Grand Total	\$38,640.00

General Terms and Conditions of Sale:
Quotation: All quotations are valid for 30 days unless otherwise stated. All efforts are made to ensure accuracy of quotations, but descriptions are not guaranteed. We reserved the right to modify (omissions) errors.
Orders: All orders resulting from a written Frigid Coolers LLC quotation are subject to acceptance by Frigid Coolers LLC. No production work will start until the sales agreement(s) and the approval drawings(s) have been filed in, accordingly signed, dated and returned to Frigid Coolers LLC. For complete terms and conditions go to: www.frigidcoolers.com/terms

Project: Dul Harbour S

Category	Qty	Description	Unit	Material	Price	Quantity	Material	Price	Quantity	Material	Price
1518 TYPE L COOPER	3/8"	TYPE L COOPER	440'	3.425	1	3307	1	0.04	17.0		
1518 TYPE L COOPER	3/8"	TYPE L COOPER	440'	3.85	1	3482	1	0.04	23.16		
ARMATURE INSULATION	3/8"	TYPE ARM RE	440'	5.225	1	715	1	0.04	23.16		
ARMATURE INSULATION	3/8"	TYPE ARM RE	440'	5.225	1	533	1	0.04	23.16		
1504 TYPE L COOPER	3/4"	90 ELBOW	76 ea	5.05	1	131.3	1	0.16	4.16		
1504 TYPE L COOPER	3/4"	90 ELBOW	76 ea	4.225	1	100.65	1	0.44	11.44		
1543 TYPE L COOPER	3/8"	COUPLING	72'	3.95	1	754.4	1	0.04	2.04		
1500 TYPE L COOPER	5/8"	COUPLING	32 ea	5.675	1	181.6	1	0.44	14.08		
1500 TYPE L COOPER	3/8"	1545 SERVICE BALL VALVE	1 ea	23.25	1	23.25	1	0.24	0.24		
1500 TYPE L COOPER	3/8"	1545 SERVICE BALL VALVE	1 ea	33.1	1	33.1	1	0.36	0.36		
1000/PT ACETYLENE	1000/PT	ACETYLENE EXCHANGE	2 ea	53.475	1	106.95	1	0.8	1.6		
2000/PT OXYGEN TANK	2000/PT	OXYGEN TANK EXCHANGE	2 ea	61.125	1	122.25	1	0.8	1.6		
2000/PT NITROGEN TANK	2000/PT	NITROGEN TANK EXCHANGE	2 ea	65.625	1	131.25	1	0.8	1.6		
RENOCCELL BLUE IPT BLACK	N/A	RENOCCELL BLUE IPT BLACK/BRUSH	4 ea	40.8	1	163.2	1	0.8	3.2		
15% STAIN/SLV 45X1/8"	N/A	15% STAIN/SLV 45X1/8" (ECCOPI) PLAT	2 ea	370.575	1	741.15	1	0.8	1.6		
TAPE 3" BLACK DUCT	N/A	TAPE 3" BLACK DUCT	6 ea	59.3	1	319.8	1	0.8	4.8		
HANGERS & CLAMPS ETC	3"	3/8" ADJ. CLIPS HING GLV	71 ea	1.85	1	307	1	0.4	20.333333		
HANGERS & CLAMPS ETC	3"	3/8" ADJ. CLIPS HING GLV	71 ea	5.475	1	651.5	1	0.48	36.2		
HANGERS & CLAMPS ETC	4"	3/8" ADJ. CLIPS HING GLV	73 ea	0.675	1	492.5	1	0.56	41.066667		
HANGERS & CLAMPS ETC	3/8"	FLG ALL THREAD ROD	440'	0.75	1	330	1	0.04	17.6		
HANGERS & CLAMPS ETC	4/8"	FLG 90° COUPLING	440 ea	3.15	1	459.6	1	0.04	17.6		
HANGER H-CLAMP ETC	3/8"	FLG 1/2" HEX NUTS	440 ea	0.075	1	33	1	0.04	17.6		
HANGER H-CLAMP ETC	3/8"	FLG 1/2" WASHER - FLAT - ROUND	440 ea	0.075	1	33	1	0.04	17.6		
HANGER H-CLAMP ETC	1/4"	FLG 3/4" DROP IN CONCRETE ANCHOR	440 ea	0.425	1	187	1	0.04	35.2		
HANGER H-CLAMP ETC	1A	INSULATION SHIELD	270 sqft	48.575	1	3008.5	1	0.04	14.08		
NUTS BOLTS & GASKETS	3/8"	FLG 1/2" WEDGE ANCHOR	270 ea	1.225	1	330.75	1	0.136	20.92		
CONDENSER UNIT STAND	N/A		2 ea	289	1	578	1	0	0		

TOTAL



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

June 21, 2024

David Lovem
 City of Fort Lauderdale
 100 N Andrews Ave
 Ft. Lauderdale, FL 33301

RE: Potential Change Item (PCI) 0114 Notification
 Fort Lauderdale Police Headquarters - B372302

Dear David Lovem,

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

PCI Number: 0114
 Date: February 16, 2024
 Description: PG Level 1 Walkin Freezer - Hyvac - Additional Scope.
 Days Requested: TBD.
 Reason: Owner Directive - External

Scope Description: Moss's GMP Assumptions & Clarifications Items G15, G32 & Miscellaneous Equipment Division 11 excludes Walkin Environmental Chambers & Freezers. Following the OAC Meeting of 02/08/24, per City's email request dated 02/16/24, Moss is to now provide pricing for the additional scope of work to provide the PG Level 1 Walkin Freezer. Final Submittal Package Submission Per Meeting Minutes of 06/21/24. Meeting Minutes enclosed. Final pricing pending submittal approval and inclusion of any additional costs associated with any applicable cost impact submittal review comments.

This PCI is comprised of the following items:


HVAC	\$ 59,521.00
01 Construction Contingency 2%	\$ 1,190.00
02 Subcontract Default Insurance 1.25%	\$ 759.00
03 Moss Insurance 1.75%	\$ 1,076.00
04 Bond 1%	\$ 625.00
05 Fee 4%	\$ 2,527.00
Grand Total	\$65,698.00

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 954-328-3727 as soon as possible.

<p>Sincerely, Moss & Associates, LLC</p> <p style="text-align: center;"></p> <p style="text-align: center;">Date: <u>June 21, 2024</u></p> <p>Michael Perez-Gurri Project Manager I</p>	<p>Reviewed / Approved by: City of Fort Lauderdale</p> <p>Approved: _____ Date: _____ (Owner)</p>
--	--

Michael Perez-Gurri

From: Michael Perez-Gurri
Sent: Monday, June 17, 2024 10:59 AM
To: David Lovern; Robert Buscemi; Lieutenant Adam Solomon (ASolomon@fortlauderdale.gov); Kristeen Lentvorski
Cc: D'von Nottage; Matthew Kane; Christopher Andrisani
Subject: RE: final pricing on Items

@David Lovern

1. They are not, and the final cost inclusive of Moss's overhead and profit adds cannot be finalized at this time. Final pricing pending submittal approval and inclusion of any additional costs associated with any applicable cost impact submittal review comments.

Regards,
Michael Perez-Gurri (MPG)
Assistant Project Manager / Certified General Contractor (CGC)
Fort Lauderdale Police Headquarters Project
Moss
Direct: 561.267.6324 | Office: 954.524.5678
moss.com

From: David Lovern <DLovern@fortlauderdale.gov>
Sent: Monday, June 17, 2024 9:54 AM
To: Michael Perez-Gurri <MPerezGurri@moss.com>; Robert Buscemi <RBuscemi@fortlauderdale.gov>; Lieutenant Adam Solomon (ASolomon@fortlauderdale.gov) <asolomon@fortlauderdale.gov>; Kristeen Lentvorski <kristeen@abetterplumbing.net>
Cc: D'von Nottage <DNottage@moss.com>; Matthew Kane <MKane@moss.com>; Christopher Andrisani <CAndrisani@moss.com>
Subject: RE: Final pricing on Items

CAUTION: This email originated from outside of Moss

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Be careful of any attachments or links that ask for your password.

Mike,

Are these costs inclusive of Moss's overhead and profit adds?

Please incorporate if not already done so. Thanks.

Respectfully,

David Lovern
Senior Project Manager
City of Fort Lauderdale
954.828.6235 Office
305.491.1436 Direct
dlovern@fortlauderdale.gov

#WeAreFTL

From: Michael Perez-Gurni <MPerezGurni@moss.com>

Sent: Friday, June 14, 2024 10:19 AM

To: David Lovern <DLovern@fortlauderdale.gov>; Robert Buscemi <RBuscemi@fortlauderdale.gov>; Lieutenant Adam Solomon (ASolomon@fortlauderdale.gov) <asoloman@fortlauderdale.gov>; Kristeen Lentvorski <kristeen@abetterplumbing.net>

Cc: D'von Nottage <DNottage@moss.com>; Matthew Kane <MKane@moss.com>; Christopher Andrisani <CAndrisani@moss.com>

Subject: [EXTERNAL:CAUTION!]- FW: Final pricing on Items.

[::CAUTION!:] This email originated from outside The City of Fort Lauderdale.
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Report any suspicious emails to spamadmin@fortlauderdale.gov

@David Lovern @RBuscemi@fortlauderdale.gov @Lieutenant Adam Solomon (ASolomon@fortlauderdale.gov)
@Kristeen Lentvorski

See my comments in green below.

Regards,
Michael Perez-Gurni (MPC)
Assistant Project Manager / Certified General Contractor (CGC)
Fort Lauderdale Police Headquarters Project
Moss
Direct: 561.287.8224 | Office: 954.524.6678
moss.com

From: David Lovern <DLovern@fortlauderdale.gov>
Sent: Wednesday, June 5, 2024 8:57 AM
To: Christopher Andrisani <CAndrisani@moss.com>
Cc: D'von Nottage <DNottage@moss.com>
Subject: FW: Final pricing on Items

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Be careful of any attachments or links that ask for your password.

Chris,

Page 157 of 248

CAM #26-0069
Exhibit 2
Page 157 of 248
CAM #24-0670

Please provide final pricing for the below items when you are able. Thanks.

Respectfully,

David Lovern
Senior Project Manager
954.826.6235 Office
305.491.1436 Direct
City of Fort Lauderdale, Florida

From: Robert Buscomj <RBuscomj@fortlauderdale.gov>
Sent: Monday, June 3, 2024 8:31 PM
To: David Lovern <DLovern@fortlauderdale.gov>
Cc: Adam Solomon (FLPD) <ASolomon@flpd.gov>
Subject: Final pricing

David

Can we get from Moss the final pricing for the following items

1. **Fume hoods (2) at lab:** RFI-468 with the updated SOO per the City's confirmation to AECOAM was provided on 05/24/24. Revised pricing from H2I pending & forthcoming.
2. **Refrig/freezer combo unit at evidence storage:** Preliminary Trade Contractor Costs = \$131,010. Submittal Package REV0 returned "Revise & Resubmit" Final pricing pending submittal approval and any additional costs associated with applicable cost impact submittal review comments.
3. **Freezer unit at garage:** Preliminary Trade Contractor Costs = \$59,521. Submittal Package REV0 pending submission incorporating applicable review comments from HQ Fidge/Freezer Submittal Package to mitigate it from being returned "Revise & Resubmit". Final pricing pending submittal approval and any additional costs associated with applicable cost impact submittal review comments.
4. **Drying chambers.** RFI-419 regarding Drying Chamber Coordination was only requesting Drying Chamber Dimensions for coordination purposes. Drying Chamber are **By Owner**, and it has never been requested to date by the City for Moss to provide pricing for the Drying Chamber as a Change Order Request.

5. Under counter refig units at break room areas: (including total number needed): RFI-254 is about the one (1) under-counter refrigerator in the Laboratory requesting cut sheets for coordination purpose only at this one (1) under counter refrigerator which is By Owner. Regarding under-counter refrigerators at Break Room Areas, these under-counter refrigerators as well are By Owner, and it has never been requested to date by the City for Moss to provide pricing for the under-counter refrigerators as a Change Order Request.

Robert Buscemi R.A. LEED AP
Project Manager
City of Fort Lauderdale
rbuscemi@fortlauderdale.gov
770-285-5293

5. Comment in page label 13:

- Not in compliance with Chamber operating temperature. See Specification 2.2.B.3.
- Note that the Freezer is in PG and not in HQ.
- Label as CDU-4-2 and UC-1-B-2.



6. Comment in page label 14:

- Per Specification 114000 para 2.2.B.a and f - Include winter control, crankcase heater, and enclosed weatherproof housing. Provide all manufacturer required components such as dryers, expansion valve etc. in the refrigerant circuit. Show all components in the piping shop drawings.
- Explain why there is a difference in the options for the two units in the submittal?



7. Comment in page label 18:

- Equipment tags not provided - CDU-4-1 and CDU-4-2
- Pipe supports Not provided.
- Show riser traps in the refrigerant pipes as per manufacturer's written instruction for the refrigerant piping run of 150 - 200 feet and an elevation of about 50 feet. See para 2.2.B.e.
- Only one common refrigerant pipe is shown here. At a minimum there should be one suction and one liquid line for each compressor circuit. Please coordinate with manufacturer. Also show sizes of all refrigerant piping.



8. Comment in page label 19:

- Pipe supports Not provided.
- Show riser traps in the refrigerant pipes as per manufacturer's written instruction for the refrigerant piping run of 150 - 200 feet and an elevation of about 50 feet. See para 2.2.B.e.
- Only one common refrigerant pipe is shown here. At a minimum there should be one suction and one liquid line for each compressor circuit. Please coordinate with manufacturer. Also show sizes of all refrigerant piping.



9. Comment in page label 20:

- Pipe supports Not provided.
- Show riser traps in the refrigerant pipes as per manufacturer's written instruction for the refrigerant piping run of 150 - 200 feet and an elevation of about 50 feet. See para 2.2.B.e.
- Only one common refrigerant pipe is shown here. At a minimum there should be one suction and one liquid line for each compressor circuit. Please coordinate with manufacturer. Also show sizes of all refrigerant piping.



10. Comment in page label 21:

- Pipe supports Not provided.
- Show riser traps in the refrigerant pipes as per manufacturer's written instruction for the refrigerant piping run of 150 - 200 feet and an elevation of about 50 feet. See para 2.2.B.e.
- Only one common refrigerant pipe is shown here. At a minimum there should be one suction and one liquid line for each compressor circuit. Please coordinate with manufacturer. Also show sizes of all refrigerant piping.



11. Comment in page label 22:

- Pipe supports Not provided.
- Show riser traps in the refrigerant pipes as per manufacturer's written instruction for the refrigerant piping run of 150 - 200 feet and an elevation of about 50 feet. See para 2.2.B.e.





Succeeding Excellence

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: Jeff W. Escobar, LEED AP BD+C
 Major
 (954) 300-8775 | F (954) 524-5677 | Email: jesobar@mtasc20.com
www.mtasc20.com

DATE: 5/1/2024
 PROJECT: FT. Lauderdale Police HQ
 PROJ. #: 1023003
 CPR NO.: 16

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 added walking cooler units on the Hyvac scope on the PG. This proposal excluded: Any type of roofing, cutting, patching, painting electrical and plumbing work)

PROPOSAL LUMP SUM AMOUNT \$ 59,521

COST BREAKDOWN IS AS FOLLOWS:

COST CODES	QTY.	DESCRIPTION	MAT. UNIT COSTS	LABOR UNITS	TOTAL MATERIAL COSTS	TOTAL LABOR COSTS	SUB CONTRACTORS COSTS
9 6092	3	Hyvac material take off date 2/26/2024 (See attached)	\$ 6,748	122	\$ 6,748	122	
2 5326	1	Walking cooler installation	\$ 256	16	\$ 256	16	
2 5326	3	Condenser Unit Installation	\$ 485	8	\$ 485	8	
2 5326	1	Frigid Cooler quote 24-0286MW (See attached)	\$ 35,382	0	\$ 35,382		
2 5326	1	NOA approved stand	\$ 789	8	\$ 789	8	
					\$ 33,158	154	\$

EQUIPMENT & MATERIALS COSTS	\$ 93,158
SALES TAXES	\$ 2,321
EQUIPMENT & MATERIALS SUB-TOTAL	\$ 95,479
LABOR COSTS	\$ 7,307
LABOR BURDEN	\$ 3,093
PROJECT SUPERVISION	\$ 1,375
PROJECT MANAGEMENT	\$ 708
DESIGN & ENGINEERING	\$ 293
LABOR SUB-TOTAL	\$ 12,715
TOTAL SUBCONTRACTORS	\$
EXPENDABLE TOOLS	\$ 313
CLEAN UP	\$ 723

	SAFETY		\$	254
	FREIGHT		\$	1,774
	QUALITY ASSURANCE		\$	578
	REPRODUCTIONS		\$	145
	MATERIAL HANDLING		\$	1,054
	WARRANTY		\$	1,064
	SUB-TOTAL AMOUNT		\$	54,110
	OVERHEAD COSTS %		\$	2,706
	PROFIT COSTS %		\$	2,706
	BOND COSTS % 0		\$	
	TOTAL PROPOSAL AMOUNT		\$	59,522

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: _____ HVAC, INC. JR _____

DATE: _____

Project: ALP2

DESCRIPTION	QTY	UNIT	PRICE	TOTAL	DESCRIPTION	QTY	UNIT	PRICE	TOTAL
1548 TYPE L COOPER	3/8"	TYPE L COOPER	84	3.425	1	287.7	1	0.055	4.62
1549 TYPE L COOPER	3/8"	TYPE L COOPER	84	7.26	1	667.8	1	0.088	7.192
ARMAFLEX INSULATION	1/8"	TYPE AND HG	84	1.625	1	136.5	1	0.088	7.192
ARMAFLEX INSULATION	3/8"	TYPE AND HG	84	2.125	1	178.5	1	0.088	7.192
1504 TYPE L COOPER	3/8"	90 ELBOW	6 ea	3.05	1	10.3	1	0.24	1.13
1504 TYPE L COOPER	3/8"	90 FLANG	6 ea	4.225	1	25.35	1	0.667	3.43
1504 TYPE L COOPER	3/8"	COUPLING	4	7.95	1	31.8	1	0.088	0.352
1504 TYPE L COOPER	3/8"	COUPLING	4 ea	5.675	1	22.7	1	0.625	2.42
1504 TYPE L COOPER	3/8"	75SS SERVICE BALL VALVE	1 ea	11.25	1	24.25	1	0.19	0.33
1504 TYPE L COOPER	3/8"	75SS SERVICE BALL VALVE	1 ea	10.2	1	14.2	1	0.495	0.495
100CUFT ACEPYLENE	00CUFT	ACETYLENE EXCHANGE	2 ea	52.475	1	104.95	1	1.1	2.2
100CUFT OXYGEN TANK	100CUFT	OXYGEN TANK EXCHANGE	2 ea	61.225	1	122.45	1	1.2	2.2
100CUFT NITROGEN TANK	100CUFT	NITROGEN TANK EXCHANGE	2 ea	65.625	1	131.25	1	1.2	2.2
ARROCELL BLUE 1PT BLACK	N/A	ARROCELL BLUE 1PT BLACK W/BRUSH	4 ea	46.8	1	183.2	1	1.1	4.4
1504 STAY-IN-PLACE 1/2"	N/A	1504 STAY-IN-PLACE 1/2" ISGROFL. PLAT	2 ea	370.675	1	241.15	1	1.1	2.2
TAPE 2" BLACK DUCT	N/A	TAPE 2" BLACK DUCT	2 ea	54.7	1	109.4	1	1.1	2.2
HANGERS & CLAMPS ETC	2"	#160 ADJ CLEVIS HNG. GUY.	14 ea	3.85	1	39.9	1	0.56	1.1
HANGERS & CLAMPS ETC	3"	#160 ADJ CLEVIS HNG. GUY.	14 ea	5.475	1	76.65	1	0.66	0.24
HANGERS & CLAMPS ETC	4"	#160 ADJ CLEVIS HNG. GUY.	14 ea	6.075	1	85.05	1	0.77	10.78
HANGERS & CLAMPS ETC	3/8"	#140 ALL THREAD ROB	84	0.75	1	63	1	0.265	4.62
HANGERS & CLAMPS ETC	3/8"	#135 BUSH COUPLING	14 ea	4.15	1	58.1	1	0.645	4.62
HANGERS & CLAMPS ETC	3/8"	600 BUSH HEX NUTS	84 ea	0.025	1	2.1	1	0.655	4.62
HANGERS & CLAMPS ETC	3/8"	600 BUSHES - FLAT-ROUNDED	84 ea	0.075	1	6.3	1	0.655	4.62
HANGERS & CLAMPS ETC	1/4"	#60 5/16" DROP IN CONCRETE ANCHOR	84 ea	0.425	1	35.7	1	0.11	9.24
HANGERS & CLAMPS ETC	1/4"	INSULATION SHIELD	42 spec	41.575	1	1675.15	1	0.888	3.896
NUTS BOLTS & GASKETS	3/8"	600 1/2" WEDGE ANCHOR	42 ea	1.125	1	47.25	1	0.187	7.884
CONDENSER UNIT STAND	N/A		1 ea	400	1	400	1	4	4

CAM #26-0069
 Exhibit 1
 Page 264 of 268

FRIGID COOLERS LLC

Walk-in Coolers, Freezers, Refrigeration,
Glass Doors and Restaurant Equipment
15751 Sheridan St. - Suite 115
Ft. Lauderdale, FL 33331

Quotation

Phone: 954-237-6753
Fax : 954-237-6302
sales@frigidcoolers.com

Quoted to:	<input type="checkbox"/>
Jose - A Rodriguez	
jrodriguez@hyvacinc.com	
Hyvac	
312 South Military Trail	
Deerfield Beach, FL Zip: 33442	
Cell: 305-305-3151	
954-427-3811	

Ship to:
Free Shipping Applied - Please Note: Shipping Does Not Include Lift Gate Or Residential Area Delivery. Additional Charges Will Apply Unless Stated Otherwise In Quote.
<i>Your One Source For All Your Cold Storage Solutions!</i>

Quote Number:	24-0455MW	Revision -0
Quote Date:	04/29/2024	
Sales Rep:	Gus	
Job Name:	Walk In Freezer 10x11x8	

Item	Qty	Product Description
1	1	Indoor Walk-In Freezer Without Floor, Exact Dimensions 10'0" X 11'0" X 8'0" High with 4" Insulation (ASTM Test C-518 Flame spread and smoke development 15/250 ASTM Test E84), Stucco Embossed Acrylume 26 Gauge Exterior and Interior Metal Finish, Panel with Cam-Lock System, 2009 EISA Compliant, NSF (National Sanitary Foundation) Listed and Approved. Walk-In Freezer(s) WITHOUT Floor (Concrete Floor have to be insulated)
2	1	Reinforce Floor: 10'0" x 11'0" With 4" Insulation (ASTM Test C-518 Flame spread and smoke development 15/250 ASTM Test E84) with Heavy-Gauge Aluminum Interior and Stucco Embossed Exterior Prefabricated Floor. NSF (National Sanitary Foundation) Listed and Approved.
3	1	Pressure Relief Vent Installed in Freezer (115 Volts)
4	1	**Freezer Door and Frame: 36" x 76" Flush Door Opening with Magnetic Door Gasket, Low Temperature with 4" Insulation (ASTM Test C-518 Flame spread and smoke development 15/250 ASTM Test E84), Perimeter Heater Wire, Stucco Embossed Acrylume Metal Finish.* *Included Door and Frame Accessories: (1) LED Vapor Proof Light (1) Digital Pilot Light Switch (1) Digital Thermometer (2) Self Closing Door Hinges (1) Entry Door Latch Handle with Key Lock (1) Inside Safety Release (1) Automatic Door Self Closer (1) 12" Diamond Kick Plate (Outside Only) (1) Perimeter Frame Heater Wire **(2) 12" Diamond Kick Plate (Inside + Outside Only) **(1) 13x13 View Window
5	1	Inside Ramp 36" Wide X 30" Deep

FRIGID COOLERS LLC

Walk-in Coolers, Freezers, Refrigeration,
Glass Doors and Restaurant Equipment
15751 Sheridan St. - Suite 115
Ft. Lauderdale, FL 33331

Quotation

Phone: 954-237-6753
Fax : 954-237-6302
sales@frigidcoolers.com

Quoted to: <input type="checkbox"/>
Jose - A Rodriguez jrodriguez@hyvacinc.com Hyvac 312 South Military Trail Deerfield Beach, FL Zip: 33442 Cell: 305-505-3151 954-427-3811

Ship to: Free Shipping Applied - Please Note: Shipping Does Not Include Lift Gate Or Residential Area Delivery. Additional Charges Will Apply Unless Stated Otherwise In Quote.
Your One Source For All Your Cold Storage Solutions!

Quote Number:	24-0455MW	Revision	-0
Quote Date:	04/29/2024		
Sales Rep:	Gus		
Job Name:	Walk In Freezer 10x11x8		

Item	Qty	Product Description
6	1	Witt - Russell Model: WFO400L4SEB Remote Preassembled Outdoor Refrigeration System, Low Temperature 4 HP SCROLL Copeland Compressor. Anti-Corrosion-Fins To Increase Coil Life Span, Seamless Inner Groove Copper Tubing For Increased Heat Exchange, Head Pressure Control To Stabilize The Freezing Of Liquid Line And Prevent Compressor Damage. Matched Fan Blades For Maximum Air Movement And Cooling. Adjustable Low Pressure Control Included, Industry Standard Parts For Easy Replacement, Easily Accessible Special Wiring Harness Connections That Won't Come Loose With Vibration, Control Box And Service Valves Located Outside For Easy Installation And Service, Preassembled Outdoor Cover To Protect Against Corrosion. Approved By U.L., Cul And ISO9001. 208-230/60/3 Voltage, MCA 31 MOPD 40 LIQUID 1/2" SUCTION 1 1/8" BTUs: 14,332 (When Holding At -10° F) 2009 EISA Compliant (R-404a Refrigerant) (1) Factory Mounted Sight Glass With Moisture Indicator (1) Factory Mounted Drier (1) Factory Mounted Encapsulated High And Low Pressure Controls (1) Thermostat (Loose) (1) Solenoid Valve And Coil (Loose) (1) Factory Mounted Crankcase Heater. (1) Factory Mounted Electric Defrost Timer With Contactor
7	1	Witt - Russell Model: WL6E121DDAA Electric Defrost Low Profile Evaporator, Anti-Corrosion-Fins To Increase Coil Life Span, Corrugated Fins Increase Air Flow And Improve Heat Exchange, Parts Easily Accessible By Opening Front Cover, Protruding Fan And Motor Placement To Reduce Vibration Noise, Number Of EC MOTORS Fans (3) Per Evaporator (R-404a Refrigerant) 208-230/60/1 Voltage AMPS: 1.5 HEATER AMPS: 14.3 (1) Thermostatic Expansion Valve (Loose) Per Evaporator
8	1	1 Year Compressor Warranty Included, No Labor
9	1	10 Year Panel Warranty Included.
10	1	Free Shipping Applied. PLEASE NOTE: Shipping DOES NOT include LIFT GATE or residential open delivery. Additional charges will apply unless stated otherwise in the quote.

FRIGID COOLERS LLC

Walk-in Coolers, Freezers, Refrigeration,
Glass Doors and Restaurant Equipment
15751 Sheridan St. - Suite 115
Ft. Lauderdale, FL 33331

Quotation

Phone: 954-237-6753
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Quoted to:

Jose - A Rodriguez
jrodriguez@hyvacinc.com
Hyvac
312 South Military Trail
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954-427-3811

Ship to:

Free Shipping Applied - Please Note:
Shipping Does Not Include Lift Gate
Or Residential Area Delivery.
Additional Charges Will Apply Unless
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*Your One Source For All Your
Cold Storage Solutions!*

Quote Number:	24-0455MW	Revision	-0
Quote Date:	04/29/2024		
Sales Rep:	Gus		
Job Name:	Walk In Freezer, 10x11x8		

Item Qty Product Description

Once Shipped You Must Ensure That There Are No Damages Or Shortages. If There Are Any Damages Or Shortages, Note It On The Shipping Receipt And Contact Us Immediately. Failure To Note Damages Or Shortages On Shipping Receipt Will Result In Denial Of Claims By Truelding Company.

All Brand New Equipment Quoted. We DO NOT Quote or Sell Used or Refurbished Equipment.

Free Shipping Applied - PLEASE NOTE: Shipping does NOT include lift gate or residential area delivery. Additional charges will apply unless stated otherwise in quote.

Sub Total	\$25,382.00
Shipping	\$0.00
Tax	\$0.00
Grand Total	\$25,382.00

General Terms and Conditions of Sale:
Quotation: All quotations are valid for 30 days unless otherwise noted. All efforts are made to ensure accuracy of quantities, but descriptions are not guaranteed. We reserved the right to modify typographical errors.
Orders: All orders resulting from a written Frigid Coolers LLC quotation are subject to acceptance by Frigid Coolers LLC. No production start will occur until the sales agreement and the approved drawings have been filed in accordance with, dated and received by Frigid Coolers LLC. For complete terms and conditions go to: www.frigidcoolers.com/terms



Moss & Associates, LLC
 6363 NW 6th Way
 Ft Lauderdale, FL 33309

September 24, 2025

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

RE: Potential Change Item (PCI) 0333 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: 0333
 Date: September 10, 2025
 Description: Kitchen Equipment Reconciliation
 Days Requested:
 Reason: Owner Directive - External
 Scope Description: Delta for turnkey kitchen equipment and hood package based on Barber & Associates Cut Sheet Package dated 3/16/25 and Food Service drawings dated 10/21/2024 and 1/22/2025. Includes usage of \$400,000 allowance approved in OCO 16. Cost for ancillary requirements, including but not limited to MEPF rough-in, finishes, and roofing are not included and were submitted under separate PCI 249.

The kitchen has been excluded from the "Partial Certificate of Occupancy" (PCO) received 2/3/2026. The kitchen is not included as being completed prior to 3/9/2026 Substantial Completion per the approved OCO 27 schedule extension. The approved OCO 27 schedule estimates the kitchen completion to be June 2026 however this date may be adjusted pending approval of this PCI/OCO.

This PCI is comprised of the following items:

Foodservice Equipment Budget	\$ -400,000.00
Foodservice Equipment Including Hood	\$ 525,257.00
01 Subcontract Default Insurance 1.25%	\$ 1,565.71
02 Moss Insurance 1.75%	\$ 2,192.00
03 Bond 1%	\$ 1,252.57
04 Fee 4%	\$ 5,010.28
Grand Total	\$135,277.56

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.

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 Approved: _____ Date: _____
--	--

Matthew Kane Project Manager	(Owner)
---------------------------------	---------



Moss & Associates, LLC
 6363 NW 6th Way
 Ft Lauderdale, FL 33309

September 24, 2025

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

RE: Potential Change Item (PCI) 0333 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: 0333
 Date: September 10, 2025
 Description: Kitchen Equipment Reconciliation
 Days Requested:
 Reason: Owner Directive - External
 Scope Description: Delta for turnkey kitchen equipment and hood package based on Barber & Associates Cut Sheet Package dated 3/16/25 and Food Service drawings dated 10/21/2024 and 1/22/2025. Includes usage of \$400,000 allowance approved in OCO 16. Cost for ancillary requirements, including but not limited to MEPF rough-in, finishes, and roofing are not included and were submitted under separate PCI 249.

While Moss will endeavor to install kitchen package prior to building occupation, it is currently assumed that the kitchen will be excluded from the "Partial Certificate of Occupancy" (PCO) as discussed in the 9/4/2025 meeting with the City and Building Department. The kitchen is not included as being completed prior to 3/9/2026 Substantial Completion per the approved OCO 27 schedule extension. The OCO 27 schedule estimates the kitchen completion to be 6/2/2026 however this date will be adjusted pending approval of this PCI/OCO, and once actual equipment lead times are known.

This PCI is comprised of the following items:

Foodservice Equipment Budget		\$ -400,000.00
Foodservice Equipment Including Hood	Bids from two other vendors, \$577K and \$526K,	\$ 525,257.00
01 Subcontract Default Insurance 1.25%	provided to Owner. Bid analysis by Food Service	\$ 1,565.71
02 Moss Insurance 1.75%	Consultant recommended award to Baring.	\$ 2,192.00
03 Bond 1%		\$ 1,252.57
04 Fee 4%		\$ 5,010.28

Grand Total \$135,277.56

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,	Page 170 of 248 Reviewed / Approved by:	CAM #26-0069 Exhibit 2
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BARING INDUSTRIES, INC.

September 18, 2025

Mr. Matthew Kane
MOSS
6363 NW 6th Way
Fort Lauderdale, FL 33309

RE: Fort Lauderdale Police Headquarters – Ft. Lauderdale, FL v2
Section 114000 – Food Service Equipment

Dear Mr. Kane,

Thank you for your consideration of Baring Industries and the opportunity to submit a proposal to be the **Food Service Equipment Contractor** for this project.

Our pricing is as follows:

Price For Equipment:	\$ 324,536.00
Turnkey Hood & Fan Package:	\$ 118,276.00
Freight, Warehousing & Delivery:	\$ 18,237.00
Installation:	\$ 40,213.00
7% Sales Tax (Equipment & Freight):	\$ 23,995.00
Total:	\$ 525,257.00
Performance & Payment Bond (if required):	\$ 7,637.00

About our Pricing

Our proposal is based on cutbook dated 3/16/25 and drawings FS1.1.1, FS2.1.1, FS3.1.1, FS4.1.1, FS5.1.1, FS5.1.2, FS6.1.1, FS6.1.2, FS7.1.1 and FS7.1.2 dated 10/21/2024 and 1/22/2025 as prepared by Barber & Associates | LLC.

There were no addenda to review during the bidding process.

Please note that this proposal is submitted on an 'as specified' basis with no alternates or substituted manufactures or products. This is a critical element in your bid evaluation process to ensure quality adherence and pricing comparison between various bidders on this project. There can be substantial pricing differences between prime specified manufacturers of similar capacity, comparable quality, and workmanship. If alternate manufacturers or value engineering is desired, we would be pleased to assist and provide information on potential deductive alternates. We feel it is imperative that you, the Owner, and the Consultant be involved in the value engineering process to ensure adherence to the design intent and operational requirements of the facility.

Please note, if we are awarded the contract for this project, taxes cannot be shown as a separate cost in the contract but will be incorporated into the itemized pricing in the schedule of values.

Our proposal is valid for a period of (30) days, and we have included typical "known" manufacturer price increases through this defined period. However, due to ongoing/potential Federal government tariffs being placed against imported stainless steel, aluminum, parts and finished goods, we reserve the right to pass through non-typical manufacturer price increases and surcharges that have yet to be defined.

Baring Terms

25% mobilization and engineering submittal fees are due upon signed contract or purchase order.

100% of factory deposits (Deposit amounts below do not include tax and is additional):

- Custom Fabrication – 35% deposit (\$21,304.00) due with purchase order.

70% of the equipment price is due net 30 from date of shipment from respective factories, partial shipments are allowed.

5% of equipment retainage is due upon completion of installation, start-up, and sign-off.

70% of freight, warehousing, rigging, delivery, and installation services due in progress payments net 30 of invoice as work is completed, partial billing is allowed.

5% of freight, warehousing, rigging, delivery, and installation due upon completion of installation, start-up, and sign-off.

Notes / Clarifications

After submission of our initial proposal, if Baring is being considered further for the award, we will review the Contract(s) and reply with concerns for discussion and resolution.

Our proposal has been prepared exclusively per the food service equipment floor plans and section 114000 specifications. If architectural, MEP, ID or any other drawings sets were issued with the original request for proposal, these drawings are used only as reference in support of the food service equipment drawings unless specifically noted otherwise in this proposal.

Our proposal includes pricing for only the manufacturers specified with the following clarifications.

Some model numbers may be different due to changes and updates by manufacturers. Any specific changes affecting this project are noted below.

Item #1 – Amerikooler – Walk-In Floor:

Walk-in floor is not specified in item specifications or detailed on drawings. We have included a floor with diamond tread plate in our proposal. Please advise if this is acceptable.

Item #2A, 2B, 2C, 10 and 10A – Quantum – Shelving

Written specifications do not list mobile. Drawing shows mobile units. We have included mobile unit model numbers per size on plan in our proposal.

Item #4C – Dormont model #16100KITCF2S48 – Gas connector kit

Model specified is a 1" connector. Master equipment schedule lists ¾" connection and ¾" model. We have included model and size per drawing in our proposal.

Item #10A – Quantum – Shelving unit

Model number specified is 18"x30". Drawing measures 18"x60". We have included model number per size on drawing in our proposal.

Items 15, 17 & 19 – Federal Industries – Open display merchandisers

Casters are not offered for lineup of adjoined cases per Federal Industries quotation. We have not included casters with these units in our proposal.

Item #26A

Item not included in cutbook. Master equipment schedule lists Hobart booster without model number. We have included Hobart Item #26 as specified, which comes standard with an electric booster heater, in our proposal.

Item #27 – Custom fabrication - Service counter

Item described as a service counter in cutbook. Equipment schedule and drawings show a millwork condiment counter. No details provided with top and laminate specifications. We have included med grade quartz top and med grade laminate in our proposal.

Item #30D – Custom fabrication - Service counter

Item listed in cutbook. Item not listed on equipment schedule or shown on plan. We have not included this item in our proposal.

Item #31 – Custom fabrication – Utility table

Item described as a utility table in cutbook. Equipment schedule and drawing show a mobile worktable with double overshef. We have included mobile worktable per drawing in our proposal.

Item #41 – Cal-Mil model #3393-55 – Cup and Lid Organizer

This model has been discontinued without a replacement. We have included Cal-Mil model #3001-55, the same model specified for Item #43, in our proposal.

Item #42 – Fetco – Coffee

Floor plan shows two (2) dispensers. Cutbook lists quantity of one (1) dispenser. We have included two (2) dispensers for this item in our proposal.

Item #52 – Wunder-Bar – Condiment dispenser

Model specified is currently going through a redesign for the electric dispensing system. The new version has an anticipated release date toward the end of Q1, 2026. Pricing for that unit will be available around Nov '25. We have included the gas-propelled model in our proposal.

Scope of Work

Baring Industries will supply, warehouse, deliver to the jobsite when ready, uncrate, assemble, set in place, level, and secure to wall where applicable, all items listed to be by the kitchen equipment contractor. Equipment will be made ready for other trades. All final utility connections and interconnections are by other trades. Unless specifically noted all work, including deliveries, will be performed during normal business hours, Monday through Friday.

Where required by code, work will be performed by a properly licensed company employed by Baring Industries.

We will warranty all items supplied by Baring Industries for one-year parts and labor, plus any extended warranties provided as standard by individual manufacturers. Refrigeration system warranty service will be performed by a local factory authorized service agency. Refrigeration compressors carry an additional four-year parts only warranty. All warranty work to be performed during normal business hours. Any after hours or weekend work may require client to pay for premium portion of labor charges. Our warranty does not cover the cost of food loss.

All warranties will commence upon start-up with intent of beneficial use.

Faucets and drain assemblies are shipped loose for installation by plumbing trades.

Any roof, wall, or floor penetrations are by others.

Our proposal **does not include** seismic mechanical engineering calculations and seismic installation of equipment.

Hoisting, crane, or elevator costs **are not** included. Our proposal is based on access to a loading dock on jobsite to unload equipment with reasonable access to the location of installation. Vertical hoisting and building access to all floors to be provided by the General Contractor / Owner. Additionally, we will provide equipment specified in nominal dimensions as per industry standards. Any need for rigging, hoisting, or specifically sized components may result in additional cost(s).

Any trash or debris from our work will be taken to a designated area on site for removal by others.

Our proposal includes any permits required to complete our scope of work.

We will be utilizing **non-union** labor for this project.

BIM / Revit Drawings

Our base bid includes providing 2D CAD submittals. If 2D CAD submittals are not sufficient for this project, we can provide BIM/Revit type drawings in lieu of 2D CAD. Baring Industries provides and installs "fixtures" not building utility systems. We will provide submittals which show points of rough-in within a building. Please note, the utility systems that feed these points of rough-in are provided by the MEP trades and should be 3D modeled by the respective trade. Baring Industries will assist in the coordination of the points of rough-in with the other trades, as is required by Division 114000.

Millwork Counter

Our proposal includes supply and installation of Item #27 millwork condiment counter, as shown on the drawings and in details and elevations.

Our proposal includes medium grade solid top and medium grade laminate finish.

Our proposal includes electrical sub panels with all items pre-wired as specified and shown on food service equipment drawings.

All-utility connections, final and interconnections, are by other trades.

Where the specifications require, Baring Industries will supply standard color laminate by Wilsonart or Nevamar on equipment or counters we are providing that do not specifically state what finish is required. If special colors or finished laminates are chosen, an up-charge will be required.

Exhaust Hoods

Our proposal includes supply and hanging of the exhaust canopies only, made ready for final connections by others.

Where required by code, this work will be performed by a properly licensed company employed by Baring Industries.

Supply and installation of exhaust and supply fans, roof curbs, and ductwork is provided by others.

Structural support for hoods is by others. We will supply all hanging material to attach to the structure up to 20' AFF for our scope of work. Verification that the structure above was engineered to accept weight of the hoods is by others.

Our proposal **includes** closure panels – up to 18" – between the top of the hood and the finished ceiling.

Fire Protection System

Our proposal includes supply and installation of the fire protection system for the exhaust hoods as specified. All utility connections, final and interconnections, are by other trades.

Where required by code, this work will be performed by a properly licensed company employed by Baring Industries.

Our proposal **does not include** K-Class fire extinguishers.

Our proposal **does not include** fire suppression for Pollution Control Units (PCUs), if any is required.

We will supply the required mechanical or electrical gas valves up to 2" in diameter, installation is provided by others. Should larger gas valves be required, additional costs may apply.

The permit, shop drawing(s), one system pre-test, and one local fire department test is included in our pricing. Cost for overtime pre-testing and fire department test inspections are not included.

Our proposal includes **non-union** labor for this work.

Energy Management System

Baring will provide and install the control panel and hood sensors. We will provide, for installation by others, the grease sensor in the ducts and the variable frequency drives (VFDs).

Where required by code, this work will be performed by a properly licensed company employed by Baring Industries.

All utility connections, final and interconnections, are by other trades.

Any connections from the hood control panel to the building management system and fire suppression system are to be supplied and installed by others.

Walk-in Refrigerated Rooms

Our proposal includes receiving, uncrating, leveling, and sealing of the walk-in cooler and freezer rooms. All utility connections, final and interconnections, are by other trades.

Where required by code, this work will be performed by a properly licensed company employed by Baring Industries.

Permits, if required, are included in our pricing.

Our proposal includes closure panels – up to 18" – between the top of the panels and the finished ceiling, as well as corner trim, if required.

Any additional light fixtures are shipped loose for installation and electrical interconnections by the electrical contractor.

Penetrations in the ceiling or wall panels for electrical or sprinkler are included. Sealing penetrations are by others.

Remote Refrigeration System

Our proposal includes receiving, uncrating, set and secure in place, refrigeration piping, refrigerant, insulation, valves, and other miscellaneous accessories for a complete operating system.

Where required by code, this work will be performed by a properly licensed company employed by Baring Industries.

Our proposal does not include conduits that may be needed for refrigeration lines.

We have estimated the line run up to 75' per system based on the compressor locations shown on food service equipment drawing **FS2.1.1**. If the actual line runs exceed this distance, we will advise of the additional cost which will need to be added to our scope of work. Please note this allowance is not cumulative.

All utility connections, final and interconnections, are by other trades.

Our proposal **does not include** refrigeration leak detectors.

Our proposal **does not include** installation of the condensate drain lines for the evaporator coils located in the walk-in boxes including heated tape for the freezer drains. Electrical connection of heated tape is by others.

All roof curbs or equipment pads required for mounting the refrigeration systems are to be provided and installed by others. Baring Industries will assist with the coordination of the requirements and placements of such curbs only.

Custom Fabricated Items

Our proposal includes all custom fabricated stainless steel as specified and shown in details and elevations.

Floor Troughs

Our proposal includes supply and delivery of the floor troughs as specified. Receiving and installation of the floor troughs is by others.

Closing

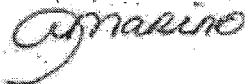
Matthew, we are confident that we have met the intent of the specifications and drawings in this proposal.

We hope you find this proposal complete and competitive. Baring Industries looks forward to serving as the kitchen equipment contractor on your team for this exciting project.

Please feel free to call me to discuss any questions or concerns you may have.

Sincerely,

BARING INDUSTRIES, INC.



Adriana Marino | Estimating Manager
adriana.marino@baring.com



Quote

Project: Fort Lauderdale Police Headquarters
w/hood & fan pkg. v2.1
Fort Lauderdale, FL 33312

From: Baring Industries, Inc.
Adriana Marino
3249 SW 42nd St.
Ft. Lauderdale, FL 33312-6810
(954)327-6700
(954)327-6781 (Fax)
adriana.marino@baring.com

Item	Qty	Description	Sell	Sell Total
1	1 ea	WALK-IN COOLER AmeriKooler CUSTOM Walk-in cooler, modular, remote	\$13,536.00	\$13,536.00
1.A	1 ea	CONDENSER AmeriKooler BCH0005MBACZS0000 Condenser	\$6,283.00	\$6,283.00
1.B	1 ea	EVAPORATOR - INCLUDED WITH ITEM #1.A AmeriKooler BEL0060AS6AMAB0403 Evaporator-cooler		<Included>
2.A	2 kt	PLASTIC SHELVING UNIT Quantum QPM243074VS-4 Millenia Shelving Unit, mobile, 30"W x 24"D x 74"H, includes: (4) open grid shelves with removable shelf mats (4) posts, (4) polymer casters (2 with breaks) and (4) donut bumpers, all polymer, rust proof, gray finish, NSF, Made in USA	\$494.00	\$988.00
2.B	1 kt	PLASTIC SHELVING UNIT Quantum QPM246074VS-4 Millenia Shelving Unit, mobile, 60"W x 24"D x 74"H, includes: (4) open grid shelves with removable shelf mats, (4) posts, dunnage stand, (4) polymer casters (2 with breaks) and (4) donut bumpers, all polymer, rust proof, gray finish, NSF, Made in USA	\$642.00	\$642.00
2.C	1 kt	PLASTIC SHELVING UNIT Quantum QPM243674VS-4 Millenia Shelving Unit, mobile, 36"W x 24"D x 74"H, includes: (4) open grid shelves with removable shelf mats (4) posts, (4) polymer casters (2 with breaks) and (4) donut bumpers, all polymer, rust proof, gray finish, NSF, Made in USA	\$521.00	\$521.00
3	1 ea	VENTILATOR HOOD - SEE END OF ITEMIZED Advanced Hood Systems, LLC Ventilator hood - As per plans, specifications and approved shop drawings		<See below>
3.A	1 ea	EXHAUST FAN - SEE END OF ITEMIZED Advanced Hood Systems, LLC Exhaust fan - As per plans, specifications and approved shop drawings		<See below>
3.B	1 ea	MAKE UP AIR FAN - SEE END OF ITEMIZED		<See below>



Item	Qty	Description	Sell	Sell Total
		Advanced Hood Systems, LLC Make up air fan - As per plans, specifications and approved shop drawings		
3.C	1 ea	FIRE PROTECTION SYSTEM - SEE END OF ITEMIZED Advanced Hood Systems, LLC Fire protection system - As per plans, specifications and approved shop drawings	<See below>	
4-4B	1 ea	COMBI-VECTOR Alto-Shaam CV4 Combi-Vector Pre-Stacked Configuration, (6-10 or 7-20) Combi Oven stacked on VMC-F4E or VMC-F4G) Multi-Cook Oven, electric, (Configure for pricing)	\$56,477.00	\$56,477.00
	1 ea	It is the sole responsibility of the owner/operator/purchaser of this equipment to verify that the incoming water supply is comprehensively tested and, if required, provide a means of water treatment that would meet the compliance requirements with the manufacturer's water quality standards published on the product spec sheet. Non-compliance with these minimum standards will potentially damage this equipment and/or components and VOID the original equipment manufacturer's warranty		
	1 ea	PRO		
	1 ea	7-20G PRO Prodigy™ Pro Combi Oven/Steamer, gas, boiler-free, countertop, (7) 18" x 26" full size sheet or (16) 12" x 20" full size hotel pan (GN 1/1) capacity, Wi-Fi enabled control with steam/convection/combi cooking modes, programmable cool-down, SafeVent™ steam venting, removable "T" style temperature probe, (3) power levels, (5) cleaning levels, triple-pane door, (2) side racks with (8) non-tilt support rails, (4) shelves, high efficiency LED lighting, door hinged right, stainless steel construction, adjustable stainless steel legs, 98,000 BTU, EcoSmart®, cULus, UL EPH Classified, CE, IPX5, EAC, ENERGY STAR®		
	1 ea	Installation Program includes: 1. Travel within 60 miles (120 miles round-trip) of installer 2. Pre-installation site survey 3. Professionally reviewed and managed installation process 4. Assembly of purchased equipment 5. Assembly of any accessories 6. Placement and leveling of unit 7. Connection to existing utilities within three feet of unit 8. Mechanical to ensure proper function (Note: Installation of units outside of the 60-mile radius will require additional travel charges to be payable by the customer. To verify coverage within 60 miles, please submit a service agent inquiry to travel-quotes@alto-shaam.com. Please include site name & address		



Item	Qty	Description	Sell	Sell Total
		in your email inquiry.)		
		Installation Program does not include:		
		1. Delivery to end user location		
		2. Unit must be within five feet of and have a clear and unobstructed path to final destination		
		3. Special licensing or permits		
		4. Overtime travel or labor		
		5. Removal of packing material		
		6. Removal and scrapping of old unit		
		7. Installation kit		
	1 ea	Specify gas type		
	1 ea	Natural gas		
	1 kt	5026980 Installation Kit, for gas combi ovens, Copper, rated up to 20.0 amps, per oven ((NET) NO FURTHER DISCOUNTS APPLY) (Note: Required to meet NYC requirements)		
	1 ea	208-240v/50/60/1-ph, 4.8-4.2 amps, 1.0kW, 14 AWG, NO cord or plug		
	1 ea	TURBO without Smoker, standard		
	1 ea	Wifi, standard		
	1 ea	Removable "T" style temperature probe, standard		
	1 ea	5037355 QT11+CR Water Filter System for single combi or Converge ovens, (1) CTO-Q10 activated carbon cartridge, reduces chlorine & sediment, (1) CTOS-QCR catalytic carbon cartridge, reduces chloramine; outlet pressure gauge, water-shut off valve, bypass valve; 3/4" inlet, 3/4" outlet; NOTE: hardware for mounting to a wall and connection hoses are not included; ((NET) NO FURTHER DISCOUNTS APPLY)		
	1 ea	NOTE: Factory Authorized Installation Program (above) MUST be selected for water filtration field install option to become available		
	1 ea	HO-36870 HO-36870 Hose, 3/4" NPT, 6' long; NOTE: installation kits only contain 2 hoses, a third inlet hose is required to connect the water filtration system		
	1 ea	Recessed Door, for 7-20s (security package not available with this option)		
	1 ea	Pump-style, automatic grease collection, includes (4) 6-piece poultry racks #5014438, interior drip collection pan and grease collection container with shut-off valve		
	1 ea	5032550 Stacking Hardware, Combi over Vector F Gas, includes mobile base for bottom unit, for GAS units only		
	1 ea	VMC-F4G Vector® F Series Multi-Cook Oven, gas, (4) individually controlled cooking chambers, holds (8) half-size sheet pans (4) full sized sheet pans, programmable touch screen controls with Structured Air Technology®, double pane glass door, interior LED cavity lighting; includes: (1) wire rack & (2) jet plates per cooking chamber, USB port,		



Item	Qty	Description	Sell	Sell Total
		stainless steel construction, cULus, UL EPH Classified		
1 ea		NOTE: Subject to Manufacturer's Terms & Conditions. See Documents Section		
1 ea		One year parts and labor warranty, standard		
1 ea		"Installation Program includes: 1. Travel within 60 miles (120 miles round-trip) of installer 2. Pre-installation site survey 3. Professionally reviewed and managed installation process 4. Assembly of purchased equipment 5. Assembly of any accessories 6. Placement and leveling of unit 7. Connection to existing utilities within three feet of unit 8. Mechanical to ensure proper function (Note: Installation of units outside of the 60 mile radius will require additional travel charges payable by the customer. To verify coverage within 60 miles, please submit a service agent inquiry to: travel-quotes@alto-shaam.com. Please include site name & address in your email inquiry.) Installation Program does not include: 1. Delivery to end user location 2. Unit must be within five feet of and have a clear and unobstructed path to final destination 3. Special licensing or permits 4. Overtime travel or labor 5. Removal of packing material 6. Removal and scrapping of old unit 7. Installation kit"		
1 ea		Deluxe Controls – Touch screen user interface with customizable home screen, programmable recipes, unlimited cook stages, recipe management, service diagnostics, and reporting on screen; enables access to ChefLine™ remote oven management system to monitor ovens, view reports and push/pull recipes and oven settings via Wi-Fi or Ethernet connectivity		
1 ea		Specify gas type		
1 ea		Natural gas		
1 ea		208-240v/60/1-ph, 1.7kW, 8.3 amps, hardwire only		
1 ea		5033592 6' cord, No plug, for Vector gas only (Sold separately – Not attached to unit)		
2 ea		5016820 Removable, single-point, quick-connect core temperature probe (2 required)		
4 ea		5032534 Grease Kit, internal filter (one kit required per cavity)		
4.C	2 kt	BLUE HOSE GAS CONNECTOR KIT Dormont Manufacturing 1675KITCF2S48		



Item	Qty	Description	Sell	Sell Total
		Dormont Blue Hose™ Moveable Gas Connector Kit, 3/4" inside dia., 48" long covered with stainless steel braid, coated with blue antimicrobial PVC, (1) Safety Quik® QDV, (2) Swivel MAX®, and coiled restraining cable with hardware, 160,000 BTU/hr minimum flow capacity, limited lifetime warranty		
5	1 ea	HD RANGE, 36", 4 OPEN BURNERS, 12" HOT TOP Montague Company 136-2E Legend™ Heavy Duty Range, gas, 36", (4) 12" 30,000 BTU open burners (L), (1) 12" even heat hot top (R), standard oven base, stainless steel front & 4" flue riser, stainless steel sides. Stainless steel burner box assembly, includes, all stainless steel bottom, drip tray, drip tray glides, deflector shields & burner supports (beneath open tops and/or ribbon grates). 6" high adjustable stainless steel legs, 180,000 BTU, NSF, cETLus, CE	\$18,492.00	\$18,492.00
	1 ea	Standard warranty: one year parts and labor warranty		
	1 ea	Extended one year warranty		
	1 ea	Flame Failure : each burner equipped with flame failure valve for 100% shutoff		
	1 ea	Natural gas		
	1 ea	1" Left rear manifold with pressure regulator (up to 500,000 BTU/hr)		
	1 ea	1" Pressure regulator only		
	1 ea	Cap & stainless steel manifold cover, left		
	1 ea	Cap & stainless steel manifold cover, right		
	1 ea	Piezo Ignitor (oven only)		
	1 ea	20,000 BTU/hr burners (natural/propane gas)		
	1 ea	Finishing Oven, includes 2 piece cast iron oven bottom & 650 degrees F thermostat (NOTE: Not available with convection oven or with any electric ignition or flame failure options)		
	1 ea	Plate shelf, 6" wide stainless steel (per ft.)		
	1 ea	Casters with 5" wheel 6" OA (set of 4)		
	1 ea	TSHS-36 Legend™ Backguard/Tubular Single High Shelf, 36" wide, 24" high stainless steel front & shelf		
	1 ea	Stainless steel back for high shelf back riser		
5.A	1 kt	BLUE HOSE GAS CONNECTOR KIT Dormont Manufacturing 16100KITCF2S48 Dormont Blue Hose™ Moveable Gas Connector Kit, 1" inside dia., 48" long, covered with stainless steel braid, coated with blue antimicrobial PVC, (1) Safety Quik® QDV, (2) Swivel MAX®, coiled restraining cable with hardware, 295,000 BTU/hr minimum flow capacity, limited lifetime warranty	\$589.00	\$589.00
6		SPARE NO.		
7	2 ea	HOT FOOD WELL	\$297.00	\$594.00



Item	Qty.	Description	Sell	Sell Total
		APW Wyott (Middleby) W-3VI (QUICK SHIP) (MIDDLEBY ESSENTIALS ITEM) X*PERT™ Series Food Pan Warmer, electric, countertop, 22 quart capacity, (1) 12" x 20" pan opening, wet operation, infinite temperature controls, "W" shaped low resistance heating element, stainless steel construction, ETL, ETL Sanitation (Ships within 5 days. Max qty - 2 per order)		
	2 ea	Quick Ship items have limited configurations & that standard configuration may not apply. Contact factory for details		
	2 ea	1 year parts & labor warranty, standard		
	2 ea	120v/60/1-ph, 1200 watts, 10.0 amps, NEMA 5-15P, standard		
	2 ea	14883 Adapter Plate, (2) 8-1/2" holes, to convert 12" x 20" openings		
8	1 ea	REACH-IN FREEZER Victory Refrigeration FS-1D-S1-HD-HC UltraSpec™ Series Freezer, Powered by V-Core™, Reach-in, one-section, self-contained refrigeration, 21.5 cu. ft. capacity, (2) half height solid hinged doors, (3) silver freeze (chrome-style) shelves, stainless exterior & interior, standard depth cabinet, TOUCH POINT™ electronic temperature control/indicator, LED lighting, expansion valve technology, Santoprene door gaskets with 2 year warranty, stainless steel breakers, 1/3 HP, UL, cUL, UL EPH Classified	\$9,952.00	\$9,952.00
	1 ea	7 year parts & labor and 7 year compressor warranty (excludes maintenance items)		
	1 ea	115v/60/1-ph, 9.1 amps, cord with NEMA 5-15P		
	1 ea	Door hinging: standard on right		
	1 ea	Silver Freeze Shelf (chrome-style)		
	4 ea	50022601 Shelf Clip		
	1 ea	Heat shield, left side		
	1 ea	6" Casters, in lieu of standard 6" stainless steel legs; no charge when specified on order		
9	1 ea	MOBILE TRASH CAN Northern Tool & Equipment TOTER ACC64-125 Mobile trash can, 64 gallon, cool gray	\$233.00	\$233.00
10	3 kt	PLASTIC SHELVING UNIT Quantum QPM183074VS-4 Millenia Shelving Unit, mobile, 30"W x 18"D x 74"H, includes: (4) open grid shelves with removable shelf mats (4) posts, (4) polymer casters (2 with breaks) and (4) donut bumpers, all polymer, rust proof, gray finish, NSF, Made in USA	\$462.00	\$1,386.00
10.A	1 kt	PLASTIC SHELVING UNIT Quantum QPM186074VS-4 Millenia Shelving Unit, mobile, 60"W x 18"D x 74"H, includes: (4) open grid shelves with removable shelf mats, (4) posts, dunnage stand, (4) polymer casters (2 with breaks) and (4) donut bumpers, all polymer;	\$600.00	\$600.00



Item	Qty	Description	Sell	Sell Total
		rust proof, gray finish, NSF, Made in USA		
11	1 ea	HEATED HOLDING CABINET Alto-Shaam 1200-UP Halo Heat® Low Temperature Holding Cabinet, double compartment, on/off simple controller with adjustable thermostats, indicator light, (2) sets of chrome plated universal side rails, (4) sets of pan slides, (16) 20" x 12" x 2-1/2" full size pan capacity, heavy stainless steel exterior, 5" casters; 2 rigid, 2 swivel with brakes, EcoSmart®, cULus, UL EPH Classified, CE, IPX4, TUV-NORD, EAC, ENERGY STAR®	\$9,583.00	\$9,583.00
	1 ea	NOTE: Subject to Manufacturer's Terms & Conditions. See Documents Section		
	1 ea	208-240v/50/60/1-ph, 7.0-8.0 amps, 2000W, (low-wattage) 8' cord, NEMA 6-15P		
	1 ea	Deluxe control, LED display, with probe		
	2 ea	Pass-thru design, price per cavity (2 required)(not E-Star certified)		
	2 ea	Window door, hinged on right, per door (factory installed)		
	2 ea	Window door, hinged on left, per door (factory installed)		
	1 ea	Doors hinged on opposite sides		
	1 ea	SH-23738 Shelf, stainless steel		
	1 ea	5014448 Drip Pan, with drain, stainless steel, 1-11/16" (43mm)		
	1 ea	5011149 Leg Set, 6" high (set of 4) (cannot be used with bumper)		
12	1 ea	UNDERCOUNTER REFRIGERATOR Victory Refrigeration VUR27HC Undercounter Refrigerator, Powered by V-Core™, one-section, 27"W, rear mounted self-contained refrigeration, 6.15 cubic feet capacity, (1) self-closing door, (2) epoxy coated wire shelves, full electronic control, 1/2" thick stainless steel top, stainless steel door, front & sides, aluminum interior, Santoprene gaskets with 2 year warranty, R290 Hydrocarbon refrigerant, 1/10 HP, UL-Sanitation, cULus, UL EPH Classified	\$2,845.00	\$2,845.00
	1 ea	7 year parts & labor and 7 year compressor warranty (excludes maintenance items)		
	1 ea	115v/60/1-ph, 2.0 amps, with cord & NEMA 5-15P		
	1 ea	Door hinging: standard on right		
	1 ea	Castors, set of (4), 6" high, (2) with brakes, standard		
13	1 ea	SERVICE COUNTER Custom Fabricator CUSTOM Service counter	\$14,258.00	\$14,258.00
13.A	1 ea	LOAD CENTER - INCLUDED IN ITEM #13 Custom Fabricator CUSTOM Load center		<Included>
13.B	1 ea	UNDERCOUNTER REFRIGERATOR	\$7,346.00	\$7,346.00



Item	Qty	Description	Sell	Sell Total
		Victory Refrigeration VUR93HC Undercounter Refrigerator, Powered by V-Core™, three-section, 93-1/8"W, side mounted self-contained refrigeration, 29.7 cubic feet capacity, (3) self-closing doors, (6) epoxy coated wire shelves, full electronic control, 1/2" thick stainless steel top, stainless steel door, front & sides, aluminum interior, Santoprene gaskets with 2 year warranty, R290 Hydrocarbon refrigerant, 1/3 HP, UL-Sanitation, cULus, UL EPH Classified 1 ea 7 year parts & labor and 7 year compressor warranty (excludes maintenance items) 1 ea 115v/60/1-ph, 5.0 amps, with cord & NEMA 5-15P 1 ea Door hinging: left door hinged on left, center & right doors hinged on right standard 1 ea Shelf clip, stainless steel 1 ea Casters, set of (4), 6" high, (2) with brakes, standard		
14	1 ea	DISH CABINET Advance Tabco DC-188 Dish Cabinet, 96"W x 18"D x 35-1/2"H, 16 ga. stainless steel top, 18 ga. stainless steel body, open base with mid-shelf, bolt-on stainless steel legs with adjustable bullet feet, NSF	\$3,146.00	\$3,146.00
14.A	1 ea	SERVICE COUNTER Custom Fabricator CUSTOM Service counter	\$3,708.00	\$3,708.00
15	1 ea	OPEN DISPLAY MERCHANDISER Federal Industries VRSS4860S Vision Series Refrigerated Self-Serve High Profile Merchandiser, 47.25"W x 33"D x 60"H, square ends, (2) tiers adjustable black metal shelves with price tag molding, stainless steel display deck, black interior back panel, welded powder coated steel base, R290 refrigerant, 3500K LED top light, night curtain, adjustable leg levelers, electronic temperature controls, thermometer, 208-240v/60/1-ph, 12.5 amps, cord & NEMA 6-20P plug, cULus, UL EPH Classified, DOE 2017 compliant 1 ea Front air intake/front air discharge 1 ea Stainless Steel Exterior Finish, 48" 1 ea Stainless Steel Interior, including 48x60 shelving 1 ea Solid End Panels, mirrored, pair 1 ea LED Lights Below 48x60 Shelves 1 ea Sliding Rear Access Doors, reflective, 48x60 1 ea Roll-down Security Cover, square end profile, 48" (Not available on continuous line-ups, only stand-alone models) 1 ea Field Install Condensate Assembly (A dedicated 120V, 15-amp circuit is required to support a load of 1500W)	\$16,246.00	\$16,246.00



Item	Qty	Description	Sell	Sell Total
	1 ea	Rear air intake and discharge (choose when front of case will be blocked by knee wall, millwork, etc.)		
	1 ea	Self-cleaning condenser		
	1 ea	Joining Kit for Continuous Line-Ups of heated to refrigerated, solid with mirrored panel (N/A with casters)		
	1 ea	Condensate drain manifold only		
16	1 ea	SERVING COUNTER Custom Fabricator CUSTOM Serving counter	\$6,242.00	\$6,242.00
17	2 ea	MERCHANDISER, OPEN HEATED DISPLAY Federal Industries VHSS4860S Vision Series Heated Self-Serve High Profile Merchandiser, 47.25" x 33" x 60", square ends, (3) independently controlled heated shelves & removable stainless steel deck, stainless steel interior, top LED light, powder coated base frame, tempered glass end inserts, digital controls, adjustable leg levelers, 208-240v/60/1-ph, 15.4 amps, cord & NEMA 6-20P plug, UL, NSF	\$18,731.00	\$37,462.00
	2 ea	Stainless Steel Exterior Finish, 48"		
	2 ea	Solid End Panels (Mirrored) (Pair)		
	2 ea	LED Lights Below Shelves		
	2 ea	Sliding Rear Access Doors (Reflective)		
	2 ea	Joining Kit for Continuous Line-Ups (N/A With Casters) Heated to Refrig (solid w/ mirrored panel)		
	2 ea	Top profile of these units to match VRSS7260S with roll-down security cover		
18	1 ea	FRENCH FRY WARMER Pitco Frialator (Middleby) PCC-28 Crisp 'N Hold™ Crispy Food Station, countertop, 4 sections, capacity 1780 cu. in., circulated air heating, removable product tray, grease filter, stainless steel construction, UL, NSF	\$7,939.00	\$7,939.00
	1 ea	1 year parts and labor warranty from the date of installation up to a maximum of 15 months from the date of manufacture (with appropriate documentation), standard		
19	1 ea	OPEN DISPLAY MERCHANDISER Federal Industries VRSS7260S Vision Series Refrigerated Self-Serve High Profile Merchandiser, 71.25"W x 33"D x 60"H, square ends, (2) tiers adjustable black metal shelves with price tag molding, stainless steel display deck, black interior back panel, welded powder coated steel base, R290 refrigerant, 3500K LED top light, night curtain, adjustable leg levelers, electronic temperature controls, the top of the 208-240v/60/1-ph, 13.7 amps, cord & NEMA 6-20P plug, cULus, UL EPH Classified, DOE 2017 compliant	\$20,400.00	\$20,400.00



Item	Qty	Description	Sell	Sell Total
	1 ea	Front air intake/front air discharge		
	1 ea	Stainless Steel Exterior Finish, 72"		
	1 ea	Stainless Steel Interior, including 72x60 shelving		
	1 ea	Solid End Panels, mirrored, pair		
	1 ea	LED Lights Below 72x60 Shelves		
	1 ea	Sliding Rear Access Doors, reflective, 72x60		
	1 ea	Roll-down Security Cover, square end profile, 72" (Not available on continuous line-ups, only stand-alone models)		
	1 ea	Field Install Condensate Assembly (A dedicated 120V, 15-amp circuit is required to support a load of 1500W)		
	1 ea	Rear air intake and discharge (choose when front of case will be blocked by knee wall, millwork, etc.)		
	1 ea	Self-cleaning condenser		
	1 ea	Joining Kit for Continuous Line-Ups of heated to refrigerated, solid with mirrored panel (N/A with casters)		
20	1 ea	CEILING-MOUNTED OVERSHELF Custom Fabricator CUSTOM Ceiling-mounted overshelf	\$3,181.00	\$3,181.00
21	1 ea	REFRIGERATED RAIL Silver King SKPS12A-ELUS1 Refrigerated Countertop Prep Unit, 57"W, (12) 1/6 pan capacity (pans not included), stainless steel interior, stainless steel & galvanized exterior, side-mounted self-contained refrigeration, R290 Hydrocarbon refrigerant, 1/8 HP, 115v/60/1-ph, 2.2 amps, NEMA 5-15P, cETLus, ETL-Sanitation	\$3,092.00	\$3,092.00
	1 ea	Contact warranty department at 800-328-3329 - prompt 2 - MFT Marmon Link		
22	1 ea	HAND SINK Advance Tabco 7-PS-40 Hand Sink, wall mounted, 14" wide x 10" front-to-back x 5" deep bowl, 20 gauge 304 stainless steel, 7-3/4" high side splashes, with heavy duty splash mounted faucet, lever drain with overflow, P-trap, wall bracket, NSF, cCSAus	\$807.00	\$807.00
22.A	1 ea	AUTOMATED TOWEL DISPENSER - BY OWNER NIKEC Automated towel dispenser - Not in kitchen equipment contract		<NIC>
22.B	1 ea	SOAP DISPENSER - BY OWNER NIKEC Soap dispenser, wall mounted - Not in kitchen equipment contract		<NIC>
22.C	2 ea	TRASH RECEPTACLE, INDOOR Rubbermaid Commercial Products 1971258 Slim Jim® Container, 16 gallon, 22"L x 11"W x 25"H, with venting	\$39.00	\$78.00



Item	Qty	Description	Sell	Sell Total
		channels, molded-in handles, general purpose waste, open type without lid, high-impact plastic construction, gray, Made in USA.		
22.D	2 ea	TRASH RECEPTACLE, DOLLY AllPoints Foodservice Parts & Supplies 36139 Slim Jim® Rectangle Trash Can Dolly by Rubbermaid®, 120 lb. maximum capacity, plastic, black	\$95.00	\$190.00
22.E	2 ea	TRASH RECEPTACLE LID / TOP AllPoints Foodservice Parts & Supplies 36210 Rubbermaid® Slim Jim® Swing Lid Top, 11-3/8" x 20-1/2" x 5", green, Made in USA (1829400, fits 3540 & 3541)	\$40.00	\$80.00
23	1 ea	HOT FOOD WELL UNIT, DROP-IN, ELECTRIC Low Temp Industries DI-TW-DW-20-04 ThermalWell Hot Food Well Drop-In Unit, electric, 58-1/2"W, wet or dry operation, (4) 12" x 20" sealed hot food wells, fully insulated, individual wired remote solid state controls, stainless steel top & interior liner, galvanized exterior housing, manifold drains, UL, cUL, UL EPH Classified 1 ea. 2 year parts and labor warranty standard on all ThermalWell models 1 ea. Some options may increase lead times 1 ea. 208v/60/1-ph, 10.8 amps, 2253 watts, direct wire (standard)	\$4,687.00	\$4,687.00
23.A	1 ea	SNEEZE GUARD, PORTABLE Hatco ORBIT720-66-MODIFIED Flav-R-Shield® ORBIT720 portable Food Shield, self-service, 60"W x 14"D x 23"H, heat tempered glass construction throughout with 3/4" radius corners and polished edges, adjustable 3/8" thick front panel, 1" OD brushed 304 stainless steel posts with mounting feet, NSF component, Made in the USA 1 ea. NOTE: Sale of this product must comply with Hatco's Minimum Resale Price Policy; consult order acknowledgement for details 1 ea. NOTE: Includes 24/7 parts & service assistance, call 414-671-6350 1 ea. NOTE: Sneeze Guards are NOT returnable. 1 ea. 1 year on-site parts & labor warranty	\$628.00	\$628.00
24	1 ea	3-COMPARTMENT SINK Custom Fabricator CUSTOM 3-compartment sink and drainboards	\$9,408.00	\$9,408.00
24.A	1 ea	PRE-RINSE FAUCET ASSEMBLY, WITH ADD ON FAUCET Fisher 48910 Pre-Rinse Unit, 8" OC splash-mounted, with spring action flexible gooseneck, wall bracket, Add-On-Faucet with 12" spout, EZ-Install adapters, POP packaging	\$454.00	\$454.00
24.B	1 ea	WALL / SPLASH MOUNT FAUCET Fisher 32530	\$161.00	\$161.00



Item	Qty	Description	Sell	Sell Total
	1 ea	Faucet, wall mount, 8" adjustable centers, 12" swing spout, lever handles with color coded indexes, 1/2" NPT female inlets, brass, ADA Compliant 4 year warranty against defects in materials or workmanship, standard		
24.C	3 ea	DRAIN, LEVER / TWIST WASTE Fisher 22209 DrainKing Waste Valve, with flat strainer, 12 GPM drain rate, dual teflon seals, stainless steel ball, cast red brass body	\$119.00	\$357.00
25.A	1 ea	OVERSHELF Advance Tabco PS-15-36 Shelf with Pot Rack, wall-mounted, 36"W x 15"D, 18/430 stainless steel shelf, 2" x 1/4" stainless steel pot rack, includes: (6) plated double pot hooks, NSF 1 ea TA-30 Side Splash, 1-1/2" high (each) 1 pk TA-89A Pot Hooks, plated, single sided (package of 4) 3 ft TA-99 16 gauge 304 stainless steel wall & overshef upgrade, (per linear foot)	\$771.00	\$771.00
25.B	1 ea	OVERSHELF Advance Tabco PS-15-48 Shelf with Pot Rack, wall-mounted, 48"W x 15"D, 18/430 stainless steel shelf, 2" x 1/4" stainless steel pot rack, includes: (6) plated double pot hooks, NSF 1 ea TA-30 Side Splash, 1-1/2" high (each) 1 pk TA-89A Pot Hooks, plated, single sided (package of 4) 4 ft TA-99 16 gauge 304 stainless steel wall & overshef upgrade, (per linear foot)	\$819.00	\$819.00
26-26A	1 ea	DISHWASHER, UNDERCOUNTER Hobart LXNR-2 Advansys™ Dishwasher, undercounter with 17" door opening height, 120/208-240(3W)/60/1, accommodates optional two-level racking accessory, high temperature sanitizing, Steam elimination and Energy Recovery, 30, 24, 13 Racks/Hour, (48 racks / hour with second level rack), Fresh Water Rinse, .62 gal/rack, Complete Delime™ with Delime Notification, Auto Dispensing, and Booster Guard™, 3 selectable cycles - light, normal, heavy (Pot & Pan cycle on heavy cycle), smart touchscreen controls with SmartConnect™ app, Service Diagnostics, Chemical Pumps with Auto Prime, 23-15/16"W x 26-13/16"D x 33-1/4"H, cULus, NSF, ENERGY STAR®. Factory Startup - Free for installations within 100 miles (accessible by public roadway) of a Hobart Service Office during normal business hours with appropriate notice; Installation beyond 100 miles or those not accessible by public roadway will be quoted by Service. 1 ea Standard warranty - 1-Year parts, labor & travel time during normal	\$10,509.00	\$10,509.00



Item	Qty	Description	Sell	Sell Total
		working hours		
	1 ea	DWT-ADV-LXN Drain water tempering kit for LXNR models		
	1 ea	DISHRAK-PEG20 Peg Rack		
	1 ea	DISHRAK-COM20 Combination Rack		
	1 ea	PRESREG-3/40BR 3/4" brass pressure regulator		
	1 ea	DOORLOCK-LXN Automated door lock prevents opening of door before cycle is complete for LXNR models		
27	1 ea	MILLWORK CONDIMENT COUNTER Custom Fabricator CUSTOM Millwork condiment counter	\$9,538.00	\$9,538.00
28	1 ea	WARMING DRAWER, FREE STANDING Hatco HDW-2 Warming Drawer Unit, Free Standing, two drawers, includes (1) standard 6" deep food pan per drawer per drawer, stainless steel construction, thermostatic controls, 4" legs, CE, cULus, NSF, Made in USA 1 ea NOTE: Sale of this product must comply with Hatco's Minimum Resale Price Policy; consult order acknowledgement for details 1 ea NOTE: Includes 24/7 parts & service assistance, call 414-671-6350 1 ea 2-Yr Warranty on drawer warmer heating elements against burnout, standard 1 ea 2-Yr Warranty on drawer slides & rollers against breakage, standard 1 ea 208v/60/1-ph, 900-watts, 4.3 amps, NEMA 6-15P (domestic voltage) 1 ea STANDARD Stainless Steel Drawer Front, standard (available at time of purchase only) 1 ea Standard drawer pan 1 ea Standard drawer pan 2 ea ST PAN 4 Food Pan, stainless steel, 4", each 2 ea HDW 6 PAN Food Pan, 20-3/4" X 12-3/4" X 6", each 1 ea HDW 6 LEG 6" adjustable legs, stainless steel	\$3,261.00	\$3,261.00
29		SPARE NO.		Spare
30	1 ea	SERVICE COUNTER Custom Fabricator CUSTOM Service counter	\$5,722.00	\$5,722.00
30.A	1 ea	WALL / SPLASH MOUNT FAUCET Fisher 32530 Faucet, wall mount, 8" adjustable centers; 12" swing spout, lever handles with color coded indexes, 1/2" NPT female inlets, brass, ADA Compliant 1 ea 4 year warranty against defects in materials or workmanship, standard	\$161.00	\$161.00
30.B	2 ea	OVERSHELF	\$893.00	\$1,786.00



Item	Qty	Description	Sell	Sell Total
		Advance Tabco PS-15-72 Shelf with Pot Rack, wall-mounted, 72"W x 15"D, 18/430 stainless steel shelf, 2" x 1/4" stainless steel pot rack, includes: (9) plated double pot hooks, NSF		
	2 ea	TA-30 Side Splash, 1-1/2" high (each)		
	2 pk	TA-89A Pot Hooks, plated, single sided (package of 4)		
	12 ft	TA-99 16 gauge 304 stainless steel wall & overshelf upgrade, (per linear foot)		
30.C	1 ea	WALL FLASHING Custom Fabricator CUSTOM Wall flashing	\$1,325.00	\$1,325.00
31	1 ea	MOBILE WORKTABLE Custom Fabricator CUSTOM Mobile worktable with double overshelf	\$3,337.00	\$3,337.00
32		SPARE NO.		Spare
33	2 ea	POS SYSTEM - BY OWNER NIKEC POS system - Not in kitchen equipment contract		<NIC>
34-35		SPARE NO.		Spare
36	9 ea	CORNER GUARD Advance Tabco CG-48-X Special Value Corner Guard, 48" long x 2" x 2", 16 gauge stainless steel, includes: adhesive tape backing (Special Value NET Pricing)	\$55.00	\$495.00
37		SPARE NO.		Spare
38	1 ea	WALL FLASHING Custom Fabricator CUSTOM Wall flashing	\$1,193.00	\$1,193.00
39	1 ea	WALL FLASHING Custom Fabricator CUSTOM Wall flashing	\$2,251.00	\$2,251.00
40-40.A	1 ea	ICE & WATER DISPENSER Follett Products, LLC (Middleby) 50CI414A-S Symphony Plus™ ice and water dispenser, countertop with SensorSAFE™ dispense, removable air-cooled icemaker, up to 425 lb. production of Chewblet® nugget ice in 24 hours, 50 lb. storage capacity, Agion® silver-based antimicrobial protection, stainless steel cabinet with accent trim, 115v/60/1-ph	\$10,523.00	\$10,523.00
	1 ea	3 year parts & labor warranty, additional 2 years compressor warranty (parts only), standard		
	1 ea	3 year parts & labor, 5 year compressor parts warranty, standard		
	1 ea	CARBONHICAPSYSTEM High capacity water filter system with carbon		

See attached retail cost on following page.

Typical Retail Price of Specified Ice and Water Dispenser:



Search

Contact Us | 866-703-7106



Restaurant Equipment

Commercial Refrigeration

Ice Makers

Smallwares

Tabletop

Cleaning & Janitorial

Restaurant Furniture

Disposables & Consumables

Storage & Transport

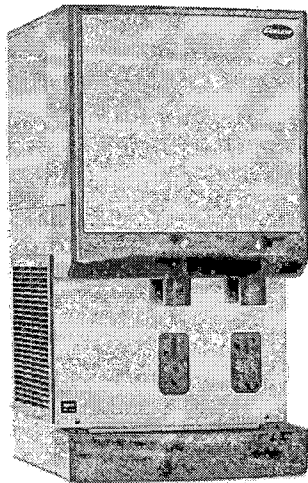
Business Type

Clearance

KaTom Restaurant Supply / Restaurant Equipment / Commercial Ice Makers / Ice Dispensers / 425 lb Countertop Water & Nugget Ice Dispenser - 50 lb Storage, Cup Fill, 115v

Follett 50CI414A-S 425 lb Countertop Water & Nugget Ice Dispenser - 50 lb Storage, Cup Fill, 115v

KaTom #: 608-50CI425AS • MPN: 50CI414A-S



Typically ships in 8 - 10 weeks

Free Shipping Item

Retail Price: ~~\$19,130.00~~

\$10,521.00 /Each

Add-ons & Options

Add a water filtration system



Protect Your Product
Coverage starting at \$155.25

Add Protection

1

Add to Cart

The vendor, Baring, is also including the below accessories in the price. These would be additional cost if purchased from a retail supply company.

- 1 ea CARBONHICAPSYSTEM High capacity water filter system with carbon for use with Horizon Elite and Maestro Plus ice machines and Symphony Plus ice and water dispensers. Filtration capacity 17,500 gallons (66,245 liters). System includes pre-filter, primary filter, pressure gauge and wall mounting bracket. NSF
- 1 cs 01149954 SafeCLEAN Plus, liquid – environmentally responsible ice machine cleaner (6 x 8 oz bottles)
- 1 cs 01038652 Nu-Calgon IMS-III Sanitizer, case of (12) 16 oz bottles, NSF
- 1 ea 01049790 External Drain Kit, for Symphony Plus™ ice and water dispensers, includes 10 ft. (3 m) clear tubing and fitting



Item	Qty	Description	Sell	Sell Total
		for use with Horizon Elite and Maestro Plus ice machines and Symphony Plus ice and water dispensers. Filtration capacity 17,500 gallons (66,245 liters). System includes pre-filter, primary filter, pressure gauge and wall mounting bracket. NSF		
	1 cs	01149954 SafeCLEAN Plus, liquid - environmentally responsible ice machine cleaner (6 x 8 oz bottles)		
	1 cs	01038652 Nu-Calgon IMS-III Sanitizer, case of (12) 16 oz bottles, NSF		
	1 ea	01049790 External Drain Kit, for Symphony Plus™ ice and water dispensers- includes 10 ft. (3 m) clear tubing and fitting		
41	1 ea	CUP & LID ORGANIZER Cal-Mil 3393-55 Urban Cup/Lid Organizer, 7-3/4"W x 7-3/4"D x 18"H, (4) section, revolving, accommodates cups/lids up to 3-3/4" diameter, brushed stainless steel with accented rivets	<Discontinued	>
41-Alt.	1 ea	LID DISPENSER Cal-Mil 3001-55 Luxe Cup/Lid Organizer, 8-1/4"W x 8-1/4"D x 19"H, (4) section, revolving, accommodates lids/cups up to 3-3/4" diameter, stainless steel base, white metal frame	\$311.00	\$311.00
42	1 ea	COFFEE BREWER FETCO E2252US-UB230-MA110 Extractor NG™ Series Coffee Brewer, twin, 1.5 gallon capacity, LED touchscreen interface, brew status indicator light, ECO mode, USB plug-in feature, manual hot water service, stainless steel brew basket, dual phase (specify), 15 gallons per hour, cULus, NSF (Use with FETCO D449/D480/D009 - sold separately)	\$3,789.00	\$3,789.00
	1 ea	NOTE: Pricing and specifications subject to change with or without notice - Please call 1.800.FETCO.99 for confirmation		
	1 ea	Circuit board: 3 year parts & 1 year labor warranty, standard		
	1 ea	Electro-mechanical parts: 2 year parts & 1 year labor warranty, standard		
	1 ea	All other parts: 1 year parts & 1 year labor warranty, standard		
	1 ea	(3) 3.0kW heater, 208-240v/60/3-ph, 3+G wires, 6.8-9.0kW, terminal block, 19.3-22.2 amps, 23.9 gal/hr		
	2 ea	D449 L4D-15 LUXUS® Thermal Dispenser, 1.5 gallon, Freshness Timer®, Volume Indicator™, vacuum insulated, flip & hide fill-through lid, base with built-in handles and drip tray		
	1 ea	1 year parts warranty, standard		
	1 ea	A039 Everpure® In-Line Water Filtration System, includes: filter head, connector hose, cartridge & mounting hardware		
43	1 ea	LID DISPENSER Cal-Mil 3001-55	CAM #26-0069 \$311.00	Exhibit 2 \$311.00 Page 194 of 248



Item	Qty	Description	Sell	Sell Total
		Luxe Cup/Lid Organizer, 8-1/4" W x 8-1/4" D x 19" H, (4) section, revolving, accommodates lids/cups up to 3-3/4" diameter, stainless steel base, white metal frame.		
44	1 ea	CONDIMENT JAR Cal-Mil 22107-55 Storage Jar/Bin, 4" W x 4" D x 4" H, stainless steel (lids sold separately)	\$48.00	\$48.00
45	1 ea	CONDIMENT CADDY Cal-Mil 2054-83 Ashwood Condiment Organizer/Display, 10-1/2" W x 6-1/2" D x 15-1/2" H, 6 tier, clear acrylic edges, oak wood, gray wash, BPA Free	\$182.00	\$182.00
46	1 ea	COFFEE SLEEVE DISPENSER Cal-Mil 2050 Classic Coffee Sleeve Dispenser, 5-3/4" W x 12" D x 3-3/4" H, ABS plastic, black	\$87.00	\$87.00
47	1 ea	DROP-IN SINK Advance Tabco DI-1-10SP-EC-X Special Value Drop-In Sink, 1-compartment, 10" wide x 14" front-to-back x 10" deep bowl, 6" tapered side splash, 20/304 stainless steel, with deck mounted gooseneck faucet, basket drain, NSF (Special Value NET Pricing)	\$705.00	\$705.00
	1 ea	7-PS-104 Soap Dispenser, electronic touchless, wall mounted, 20 oz. liquid soap reservoir, hands-free dispensing, with mounting bracket, stainless steel, requires (4) AA batteries (not included). NOTE: for proper operation, requires an unobstructed area below sensor of at least 12" (Unit may be converted to AC power with a 120V to 6v adapter not offered by Advance Tabco)		
48	2 ea	TRASH CHUTE Custom Fabricator CUSTOM Trash chute	\$353.00	\$706.00
49	1 ea	LIQUID SOAP DISPENSER - BY OWNER/VENDOR NIKEC Liquid soap dispenser - Not in kitchen equipment contract		<NIC>
50	1 ea	DIXIE TRI-TOWER CUTLERY DISPENSER Global Industrial B3130485 Tri-Tower cutlery dispenser	\$70.00	\$70.00
51	1 ea	PAPER NAPKIN DISPENSER CFS Brands H5005STBK San Jamar - Venue™ Napkin Dispenser, countertop, 8" W x 13" D x 17-3/8" H, holds 450 fullfold napkins, freestanding, control face, impact resistant plastic, translucent black pearl	\$68.00	\$68.00
52	1 ea	CONDIMENT DISPENSER Automatic Bar Control, Inc. WB-ST-2-CDS-2E	\$1,928.00	\$1,928.00



Item	Qty	Description	Sell	Sell Total
		Condiment dispenser		
53	1 ea	CUP & LID ORGANIZER CFS Brands PCL3ADJ San Jamar - Portion cup/Lid Organizer, 10" x 11-1/2" x 3-3/4", 4-section, 2" to 3" lid/cup rim diameter, open face, removable dividers, countertop/wall mount, non-slip rubber feet, NSF	\$29.00	\$29.00
54	2 ea	MICROWAVE OVEN ACP-RCS10TS Amana® Commercial Microwave Oven; 1000 watts, 1.2 cu. ft. capacity, medium volume, 4-stage cooking, (5) power levels, (100) memory settings, braille touch pads, non-removable air filter, side hinged door with tempered glass, accommodates 14" plate, stainless steel interior & exterior, 120v/60/1-ph, 13.0 amps, 15 MCA, 1550 watts (total), NEMA 5-15P, cETLus, ETL-Sanititation 3-year limited warranty (1 year full)	\$581.00	\$1,162.00
55	2 ea	TRASH RECEPTACLE, INDOOR AllPoints Foodservice Parts & Supplies 8010006 Rubbermaid® Trash Can, 19-3/4" H x 11-1/4" W x 15"D, roll rounded rim, plastic, gray	\$17.00	\$34.00
	1 ea	FREIGHT FREIGHT CHARGES Freight, warehousing & delivery	\$18,237.00	\$18,237.00
	1 ea	INSTALL INSTALLATION Equipment & Refrigeration Installation	\$40,213.00	\$40,213.00
	1 ea	7% TAX TAX 7% tax (Equipment & freight)	\$23,995.00	\$23,995.00
FOODSERVICE EQUIPMENT PACKAGE SUBTOTAL				\$406,981.00
3	1 ea	EXHAUST HOOD Advanced Hood Systems, LLC CUSTOM Exhaust hood - As per plans, specifications and approved shop drawings	\$11,180.00	\$11,180.00
	1 ea	Electrical system		
3.A	1 ea	EXHAUST FAN Advanced Hood Systems, LLC CUSTOM Exhaust fan - As per plans, specifications and approved shop drawings	\$3,871.00	\$3,871.00
3.B	1 ea	SUPPLY FAN Advanced Hood Systems, LLC CUSTOM Supply fan - As per plans, specifications and approved shop drawings	\$15,453.00	\$15,453.00
3.B	1 ea	FIRE SUPPRESSION SYSTEM	\$9,880.00	\$9,880.00



Item	Qty	Description	Sell	Sell Total
		Advanced Hood Systems, LLC CUSTOM Fire suppression system - As per plans, specifications and approved shop drawings		
	1 ea	Fire suppression hook-up		
	1 ea	FREIGHT FREIGHT CHARGES Freight	\$1,387.00	\$1,387.00
	1 ea	INSTALLATION INSTALLATION Installation	\$74,021.00	\$74,021.00
	1 ea	Factory services		
	1 ea	SALES TAX TAX 7% sales tax (equipment & freight)	\$2,556.00	\$2,556.00
TURNKEY HOOD AND FAN PACKAGE SUBTOTAL				\$118,276.00
	1 ea	P&P BOND Performance & Payment Bond Performance & payment bond, add if required.	\$7,637.00	<Optional>
Total				\$525,257.00

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: \$525,257.00



Moss & Associates, LLC
 6363 NW 6th Way
 Ft Lauderdale, FL 33309

September 23, 2025

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

RE: Potential Change Item (PCI) 0341 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: 0341
 Date: September 23, 2025
 Description: Detention Area Cell Camera Relocation
 Days Requested:
 Reason: Design E&O

Scope Description: At the request of ownership, this change order proposal covers the labor and materials required to relocate security cameras in the holding cells and corridor areas of the Adult and Juvenile processing area. A total of eleven (11) cameras are to be moved to the nearest corner of their existing provisions.

This PCI is comprised of the following items:

1 coat of epoxy filler and 2 coats of epoxy semigloss on CMU.	\$ 813.00
Relocate 11 cameras in the holding cells and corridor areas of the Adult and Juvenile processing area.	\$ 11,434.42
01 Subcontract Default Insurance 1.25%	\$ 153.09
02 Moss Insurance 1.75%	\$ 214.33
03 Bond 1%	\$ 122.47
04 Fee 4%	\$ 489.90

Grand Total	\$13,227.21
--------------------	--------------------

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.

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 408.854.9042 as soon as possible.

Sincerely, Moss & Associates, LLC _____ Date: _____ Angel Lopez Senior Project Engineer	Reviewed / Approved by: City of Fort Lauderdale Approved: _____ Date: _____ (Owner)
--	---

OWNER REQUEST

Angel Lopez

From: Caroline Yeakel <CYeakel@fortlauderdale.gov>
Sent: Monday, August 25, 2025 10:51 AM
To: Matthew Kane; Angel Lopez
Cc: Ronald Stein; John James Yancey
Subject: FW: Camera Box Relocation holding cells drawing and photos
Attachments: Camera Box Relocation_reference drawing HQ-TY2-1-1C.markup.pdf

CAUTION: This email originated from outside of Moss

Do not click links or open attachments unless you can confirm the sender and know the content is safe.

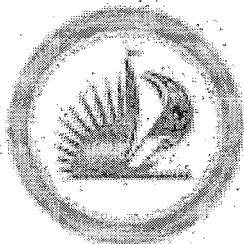
Be careful of any attachments or links that ask for your password.

Good Morning Team,

Enclosed are markups recently provided by Broadcast regarding Holding Cells Camera Placements, please provide us with a proposal to have the original locations to be relocated to the anti-ligature corner area.

If you have any questions or concerns, please do not hesitate to contact Ron or I.

Sincerely,



Caroline Yeakel | Project Manager II
Transportation and Mobility Department
City of Fort Lauderdale
290 NE 3rd Avenue, Fort Lauderdale, FL 33301
O: 954-828-3760 | C: 786-494-2803
E: cyeakel@fortlauderdale.gov

WeAreFTL

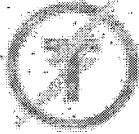
From: Eric Brooks <eric@broadcastsystemsinc.com>
Sent: Friday, August 22, 2025 4:08 PM
To: Caroline Yeakel <CYeakel@fortlauderdale.gov>
Cc: Ronald Stein <RStein@fortlauderdale.gov>; Nick Ehr <nick@broadcastsystemsinc.com>
Subject: Camera Box Relocation holding cells drawing and photos

Your attachments have been security checked by Mimecast Attachment Protection. Files where no threat or malware was detected are attached.

Hi Caroline,

Per your request from our discussion and walk-thru with Moss, please find attached a 3-page PDF with markup to existing drawing and two accompanying pages with photo of each holding cell area with current box and new location shown.

THUNDER QUOTE



THUNDER CHANGE PROPOSAL

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 #: 68
Change Order Date: 9/9/2025

Scope of work

At the request of ownership, this change order proposal covers the labor and materials required to relocate security cameras in the holding cells and corridor areas of the Adult and Juvenile processing area. A total of eleven (11) cameras are to be moved to the nearest corner of their existing provisions.

HQ-TY2-1-1C REV 3

- (11) SECURITY CAMERA RELOCATION ASSEMBLY
- (11) BLOCK GRINDING & CHIPPING FOR CONDUIT ROUTING
- (11) BRICK WALL PATCHING
- (1) ANGLE GRINDER

The scope of work includes:

- Demolition work (grinding and chipping of block walls).
- Extending conduit routing to the new camera locations to the nearest corner.
- Brick wall patching where needed.

This proposal excludes the following:

- Painting or finishing of block walls to be done by others.
- Low voltage wiring/cabling (free wire or in conduit), terminations, or final device installation to be completed by the low voltage trade partner.
- Removal or replacement of ceiling/access tiles by others.
- Rough-in of security camera bases by security trade partner.

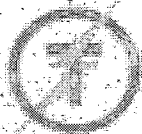
Summary

MATERIAL

General Materials		1,281.38
Material Tax	(@ 7.000 %)	89.70
Material Total		1,371.08

LABOR

ELECTRICIAN	(108.12 Hrs @ \$55.00)	5,946.60
FOREMAN	(27.03 Hrs @ \$65.00)	1,756.95
SUPERINTENDENT	(10.51 Hrs @ \$70.00)	756.70
PROJECT MANAGER	(3.24 Hrs @ \$85.00)	275.40
AS BUILD	(3.24 Hrs @ \$55.00)	178.20
ESTIMATING	(2.00 Hrs @ \$55.00)	110.00
Total Labor		9,023.85



THUNDER CHANGE PROPOSAL

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 #: 68
Change Order Date: 9/9/2025

Summary (Cont'd)

TOTAL MATERIAL, LABOR & EQUIPMENT		10,394.93
OM&P	(@ 10.000%)	1,039.49
Final Amount		\$11,434.42



THUNDER CHANGE PROPOSAL

Moss
2101 N ANDREWS AVE
FT LAUDERDALE, FL 33311
Telephone: (954) 524-5578

Project Name: FLPD
Project Number: 23-414
Page Number: 3
Change Order #: 68
Change Order Date: 9/9/2025

Itemized Breakdown

HQ-TY2-1-1C REV 3

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
ANGLE GRINDER	1	648.01 E	648.01	0.00 E	0.00
3/4" BUSHING - PLASTIC	11	32.90 C	362	2.90 C	0.28
3/4" LOCKNUT - ALUM	22	103.00 C	2266	3.75 C	0.82
3/4" CONDUIT - PVC40	110	44.33 C	4876	4.50 C	4.95
3/4" ELBOW/90 DEG - PVC40	22	156.60 C	3445	23.75 C	5.22
3/4" COUPLING - PVC	44	42.40 C	1866	0.00 C	0.00
3/4" ADAPTER MALE - PVC	22	73.90 C	1626	12.50 C	2.75
3/4" 2-H STRAP - PVC	4	97.59 C	390	7.50 C	0.30
PVC CEMENT STANDARD (1-QUART)	1	26.24 E	26.24	1.25 E	1.25
4" SQ BLANK COVER	11	546.28 C	6009	3.13 C	0.34
3/16x 1 1/4 CONCRETE SCREW HEX HEAD - BLUE	11	45.63 C	501	8.50 C	0.94
1/4x 1 3/4 CONCRETE SCREW HEX HEAD - BLUE	66	69.08 C	4559	10.75 C	7.09
1/8" POLYTWINE	55	11.94 M	666	3.75 M	0.21
CONCRETE GRINDING & CHIPPING FOR CONDUIT ROUT	11	0.00 E	0.00	6.00 E	66.00
8-32 X 1" SECURITY MACHINE SCREW (BUTTON TORX H)	33	52.95 C	1747	0.12 E	3.96
MORTAR MIX TYPE S	8	9.89 E	79.12	1.00 E	6.00
PLYWOOD (CUT & FORM)	6	36.98 E	221.88	1.00 E	6.00
CONCRETE MASONRY DIAMOND CUT BLADE	1	29.00 E	29.00	0.00 E	0.00
Totals	439		1,281.38		108.12

CLIENT ACCEPTANCE

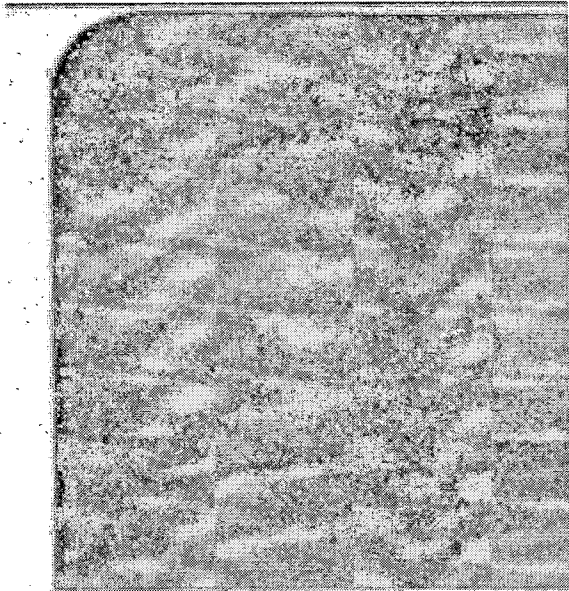
Name:	_____
Date:	_____
Signature:	_____
I hereby accept this quotation and authorize the contractor to complete the above described work.	

Brandon Rodriguez

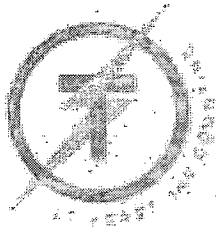
From: Brandon Rodriguez
Sent: Friday, August 29, 2025 9:12 AM
To: John-James Yancey; Matthew Kane; Angel Lopez; Jimmy Lorenzo
Cc: Fernando Munilla; Pedro J. Hernandez; James Pope; Tiago Lima
Subject: RE: Camera Box Relocation_holding cells_drawing and photos

Good morning Jay,

The temp stainless steel covers you are referring to will NOT work due to the screw pattern and the existing provisions in the jail cells do not have a mud rings. The electrical box covers I am referring to and will be provided in our proposal is the cover in the snip below. Please confirm this is sufficient with the security screws you mentioned below.



Thanks,
Brandon Rodriguez
Thunder Electrical Contractors Inc.



7035-F SW 47 St., Miami, FL 33155
M:786-920-3582 - O:305-669-1776
E: brandon@thunder-electric.com

From: John-James Yancey <jjyancey@mass.com>
Sent: Thursday, August 28, 2025 9:07 AM

To: Brandon Rodriguez <brandon@thunder-electric.com>; Matthew Kane <mkane@moss.com>; Angel Lopez <alopez@moss.com>; Jimmy Lorenzo <jlorenzo@moss.com>
Cc: Fernando Munilla <FMunilla@thunder-electric.com>; Pedro J. Hernandez <pedro@thunder-electric.com>; James Pope <jpope@moss.com>; Tiago Lima <tlima@moss.com>
Subject: RE: Camera Box Relocation_holding cells_drawing and photos

Brandon,

The existing box will be used as a junction box to splice LV cabling. You will need to run the conduit(s) from the existing boxes to the new locations by creating a chase in the block walls.
Install a stainless steel cover plate over the existing box (to save money, you can reuse the stainless plates you have installed temporarily to cover furniture feed boxes on level 3)
You can use the same security screws used to secure the light fixture enclosures in the jail cells, just make sure they are the right size.

If you need additional information, please let me know.

Regards,

John-James (JJ) Yancey
Assistant Superintendent
Moss
Direct: 954-295-0856
moss.com

From: Brandon Rodriguez <brandon@thunder-electric.com>
Sent: Wednesday, August 27, 2025 4:28 PM
To: Matthew Kane <mkane@moss.com>; Angel Lopez <alopez@moss.com>; John-James Yancey <jyancey@moss.com>; Jimmy Lorenzo <jlorenzo@moss.com>
Cc: Fernando Munilla <FMunilla@thunder-electric.com>; Pedro <pedro@thunder-electric.com>
Subject: RE: Camera Box Relocation_holding cells_drawing and photos

CAUTION: This email originated from outside of Moss

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Be careful of any attachments or links that ask for your password.

Angel,

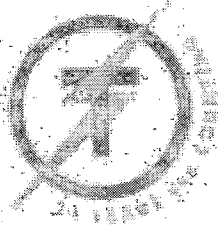
As mentioned on site earlier today, we would like to receive clarification on the existing Box Provisions during next weeks LV coordination meeting to provide accurate pricing.

Is Thunder expected to demo the existing box provisions and extend the existing conduit to the new camera locations? If we demo the box, Jade LV will have to redo their cable runs due to the new locations.

Or will the existing box be used as a junction box to splice LV's cabling for continuation to the new camera locations or a future device adds for the owner? If the box is to remain, would a standard electrical cover plate and security screws be sufficient? If so, please confirm which type of security screws are acceptable for this job.

Brandon Rodriguez

Thunder Electrical Contractors Inc.



7035-F SW 47 St., Miami, FL 33155

M: 786-920-3582 - O: 305-669-1776

E: brandon@thunder-electric.com

From: Matthew Kane <mkane@moss.com>

Sent: Monday, August 25, 2025 11:06 AM

To: Pedro J. Hernandez <pedro@thunder-electric.com>; Brandon Rodriguez <brandon@thunder-electric.com>

Cc: Jimmy Lorenzo <jlorenzo@moss.com>; John-James Yancey <jjyancey@moss.com>; Angel Lopez

<alopez@moss.com>

Subject: FW: Camera Box Relocation holding cells drawing and photos

Thunder, please see attached. We would want a turnkey price to chip, relocate box, and patch. Will call you to discuss.

Matthew Kane

Project Manager

Moss

Call: 321.427.3500

moss.com

From: Caroline Yeakel <CYeakel@fortlauderdale.gov>

Sent: Monday, August 25, 2025 10:51 AM

To: Matthew Kane <mkane@moss.com>; Angel Lopez <alopez@moss.com>

Cc: Ronald Stein <RStein@fortlauderdale.gov>; John-James Yancey <jjyancey@moss.com>

Subject: FW: Camera Box Relocation holding cells drawing and photos

CAUTION: This email originated from outside of Moss

Do not click links or open attachments unless you can confirm the sender and know the content is safe

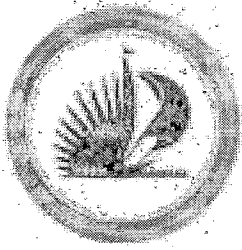
Be careful of any attachments or links that ask for your password

Good Morning Team,

Enclosed are markups recently provided by Broadcast regarding Holding Cells Camera Placements, please provide us with a proposal to have the original locations to be relocated to the anti-ligature corner area.

If you have any questions or concerns, please do not hesitate to contact Ron or I.

Sincerely,



Caroline Yeakel | Project Manager II
 Transportation and Mobility Department
 City of Fort Lauderdale
 290 NE 3rd Avenue, Fort Lauderdale, FL 33301
 O: 954-828-3760 | C: 786-494-2803
 E: cyeakel@fortlauderdale.gov
WeAreFTL

From: Eric Brooks <eric@broadcastsystemsinc.com>
 Sent: Friday, August 22, 2025 4:08 PM
 To: Caroline Yeakel <CYeakel@fortlauderdale.gov>
 Cc: Ronald Stein <RStein@fortlauderdale.gov>; Nick Ehr <nick@broadcastsystemsinc.com>
 Subject: Camera Box Relocation_holding cells_drawing and photos

Your attachments have been security checked by Mimecast Attachment Protection. Files where no threat or malware was detected are attached.

Hi Caroline,

Per your request from our discussion and walk-thru with Moss, please find attached a 3-page PDF with markup to existing drawing and two accompanying pages with photo of each holding cell area with current box and new location shown.

Essentially directly into room/ceiling corner for Thunder to address similar to their current concrete cutting/conduit activity in the holding areas. Per JJ request I will ensure that locations for cable exit are marked early next week directly on the walls using a camera housing as a template. This is per his request from my markup on one of the cells.

JJ has the housing that he asked to borrow if any questions.

Regards, Eric

Eric Brooks
 Special Agent II
 Broadcast Systems
 E30 Tech Systems Group Inc
 office: 861-276-4964 mobile: 954-071-1481
 2450 NW 20th Street #1 A, Pompano Beach, FL 33073
 website | vCard | map | email

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PAINTER QUOTE.



**SERVICE CONTRACTING
SOLUTIONS**

15461 SW 12th Street, Suite 105
Sunrise, FL 33326
Phone: (305) 364-5092
Fax: (239) 939-1543

Submitted to: Moss & Associates, LLC
2101 N Andrews Ave
Ft. Lauderdale, FL 33311

Phone: 408-854-9042

Attn: Matthew Kane

Date: August 26, 2025

Ft. Lauderdale Police HQ

Per plans and specifications, Service Contracting Solutions proposes the following scope of work and pricing for the above referenced project.

ADDENDA RECEIVED:

Email dated 8.26.25

SCOPE OF WORK - PAINT WALLS AFTER CAMERA RELOCATIONS IN CELLS:

Apply 1 coat of Kem-Cati-Cote Epoxy Filler and 2 coats of Catalyzed WB Epoxy Semigloss to the CMU walls at the holding cells that are affected after patching where the cameras will be relocated.

The price includes repainting approximately 10 SF in each of the 11 cells.

COST BREAKOUT:

LABOR 12 HRS @ \$50.00 PER = \$600
MATERIALS - 1 GAL. KEM CATI-COTE @ \$36.21 PER = \$36
MATERIALS - 1 GAL. CATALYZED WB EPOXY @ \$50.50 PER = \$51
MISC. SUNDRIES = \$25
SALES TAX ON MATERIALS (7%) = \$7
OH&P MARKUP (10%) = \$74
ADD: \$813

EXCLUSIONS & QUALIFICATIONS:

1. All prices on this quotation are valid for 30 days.
2. See additional exclusions & qualifications on original proposal.

SERVICE CONTRACTING SOLUTIONS

Wilbur Lozano

Project Manager
15461 SW 12th Street, Suite 105
Sunrise, FL 33326
756-424-8926 CELL
305-364-5092 OFFICE
E-mail: wilbur@servicecontracting.com
Web Site: www.servicecontracting.com



Moss & Associates, LLC
 6363 NW 6th Way
 Ft Lauderdale, FL 33309

September 23, 2025

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

RE: Potential Change Item (PCI) 0342 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: 0342
 Date: September 23, 2025
 Description: Misc. AV-IT scope for Operations Center.
 Days Requested:
 Reason: Owner Directive - External
 Scope Description: Addition of cut in boxes for two (2) touch panel locations and provisions for the added TV on the East wall of the Policy Room, including backing.

This PCI is comprised of the following items:

Materials and labor for cut-in boxes for touch panel locations and TV provisions	\$ 1,533.87
TV Backing	\$ 555.00
01 Subcontract Default Insurance 1.25%	\$ 26.11
02 Moss Insurance 1.75%	\$ 36.56
03 Bond 1%	\$ 20.89
04 Fee 4%	\$ 83.55

Grand Total	\$2,255.98
--------------------	-------------------

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.

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 408.854.9042 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>
--	--

THUNDER QUOTE



THUNDER CHANGE PROPOSAL

Moss
2101 N ANDREWS AVE
FT LAUDERDALE, FL 33311
Telephone: (954) 524-5578

RFI#
Project Name: FLPD
Project Number: 23-414
Page Number: 1
Change Order #: 56R1
Change Order Date: 9/2/2025

Scope of work

At the request of ownership, this change order proposal is for the labor and material associated with the AV-IT unapproved preliminary shop drawings and revised electrical scope coordinated through coordinated Teams meetings and site walks. The changes outlined below reflect modifications to the audio and visual infrastructure in multiple areas of the project, some of which are now considered finished spaces. Added work mostly consist of but not limited to added AV and IT devices or change in locations. Modifications of conduit routings and altered conduit diameter sizing. This affects in slab, in wall and overhead conduit installations and includes necessary transitions and terminations to support cabling needs. This includes overhead ceiling spaces and wall cavities that were previously inspected, closed and finished. Electrical work in these areas will be performed with added care to minimize disruption and maintain integrity of existing finishes.

Notes

As part of the AV-IT preliminary shop drawing coordination and implementation, the following clarifications and design adjustments are requested from the owner, design team, and/or engineering team to proceed effectively:

Electrical changes, including but not limited to panel and circuit designations are required to accommodate added or modified electrical power scope associated with AV-IT's system to meet code compliance.

The modified conduit routing and alter in conduit diameter to and from floor boxes, especially located in HQ's level 1 slab areas should be redesigned to align with as built completed work. As per the contract documents and site specifications all conduit for floor boxes were routed to nearest accessible ceiling spaces and then to low voltage cable tray. Given the current site conditions and completed work, it is imperative to revise routing that maintains system functionality without impacting finished work.

AV-203.15:

- added conduit homerun to accessible ceiling space for (12) speakers in Operations Center 3400
- added conduit infrastructure and box for (1) TP in Bureau Conference Room 3614

AV-203.17:

- added (10) data drops and (1) quad receptacles for display in Policy Room 3401
- added conduit infrastructure and box for (1) Occupancy Sensor in Policy Room 3401

AV-203.18:

- added conduit infrastructure and box for (1) TP in Operations Center 3403
- added multiple data drops for displays on north wall of room 3403
- 1 1/4" conduit requested per the details cannot fit in the existing wall. Furthermore, this room has a raised access floor and accessible ceiling space. This wall has (1) data box for each display with a 1" conduit routing up to the ceiling space and a 1" conduit down to the raised access floor. No cost considered for the requested as there are sufficient provisions installed.

AV-203.19:

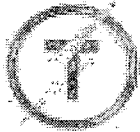
- added multiple data drops for displays on north wall of room 3403
- 1 1/4" conduit requested per the details cannot fit in the existing wall. Furthermore, this room has a raised access floor and accessible ceiling space. This wall has (1) data box for each display with a 1" conduit routing up to the ceiling space and a 1" conduit down to the raised access floor. No cost considered for the requested as there are sufficient provisions installed.

REV 1 8/29/2025

Page 213 of 248

CAM #26-0069

A coordination meeting was held on May 5, 2025, at 10:00 a.m. on Level 2 of the Parking Garage building, in **Exhibit 2**
Phone: 305-669-1776 Fax: 305-669-1710 Page 213 of 248



THUNDER CHANGE PROPOSAL

Moss
2101 N ANDREWS AVE
FT. LAUDERDALE, FL 33311
Telephone: (954) 524-5575

RFI#
Project Name: FLPD
Project Number: 23-414
Page Number: 2
Change Order #: 56R1
Change Order Date: 9/2/2025

associates temporary conference room. A follow up coordination walk was scheduled the next day, May 9th at 9:00 a.m. Both meetings were conducted to discuss options for reducing costs among all trade partners involved in the infrastructure of AV-IT's preliminary shop drawings. Attendees included representatives from Ownership, Moss, Jade, AVI-SPL, and Thunder.

- AV-203.15
- (2) RM3400 3" SLEEVE FOR ADDED DATA CABLES TO IDF
- (2) RM3400 DRYWALL DEMO FOR CONDUITS AND SLEEVES
- (1) RM3400 TP-02 - RETRO FIT BOX DRYWALL CUT
- AV-203.17
- (3) RM3401 DATA DROPS FOR TV - RETRO FIT BOX DRYWALL CUT
- AV-203.18
- (1) RM3403 DATA DROPS FOR TP-01 - RETRO FIT BOX DRYWALL CUT

Please be advised that the changes mentioned above were coordinated with Moss, City IT, Jade Low Voltage, and AVI-IT to reduce costs. The cost savings are based on scope that does not comply with the project's specifications, however, per email from AOR dated 6/20/25: "We do not have an issue with the deviation from the specifications with regards to the electrical scope. The installers need to work within the code requirements when implementing these changes." - Yanique Virgo, AECOM. Design team to work with city and Contractor to update the drawings with the circuits and panel scheduled for the new items included in the attached.

This change order excludes the following work:

- Demolition or removal of completed millwork.
- Repair, patching, or painting/finishing of any surface impacted by the conduit and/or box rough in needed to complete this work.
- Concrete back filling.
- AV-201.14 3gang, 2gang and truck box plate to be sourced by others. Information on these boxes are not show to provide accurate pricing.
- Any A/V equipment, terminations, or final device installation (AV-IT scope only)
- Any low voltage cabling, terminations, or free wire cabling support by LV trade partner. (JADEUCI scope only)
- Ceiling or access tile removal/replacement outside normal conduit and box scope.
- Specialty or custom box/enclosure and/or finish plates by others.

All remedial or repair work necessary due to these changes is to be performed by others.

Summary

MATERIAL

General Materials		428.21
Material Tax	(@ 7.000 %)	29.97

Material Total

458.18

LABOR

ELECTRICIAN	(10.02 Hrs @ \$55.00)	551.10
FOREMAN	(2.51 Hrs @ \$27.00)	67.77
SUPERINTENDENT	(1.00 Hrs @ \$70.00)	70.00



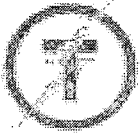
THUNDER CHANGE PROPOSAL

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

RFI#
Project Name: FLPD
Project Number: 23-414
Page Number: 3
Change Order #: 56R1
Change Order Date: 9/2/2025

Summary (Cont'd)

PROJECT MANAGER	(0.30 Hrs @ \$85.00)	25.50
BIM COORDINATION	(0.30 Hrs @ \$85.00)	25.50
ESTIMATING	(2.00 Hrs @ \$55.00)	110.00
		<hr/>
Total Labor		936.25
		<hr/>
TOTAL MATERIAL, LABOR & EQUIPMENT		1,394.43
		<hr/>
OH&P	(@ 10.000 %)	139.44
		<hr/>
Final Amount		\$1,533.87



THUNDER CHANGE PROPOSAL

Moss
2101 N ANDREWS AVE
FT LAUDERDALE, FL 33311
Telephone: (954) 524-5878

Project Name: FLPD
Project Number: 23-414
Page Number: 4
Change Order #: 56R1
Change Order Date: 9/2/2025

Itemized Breakdown

AV-203.15

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
3" CONN SS STL - EMT	4	5,470.98 C	218.84	35.00 C	1.40
3" SLEEVE	2	0.00 E	0.00	0.35 E	0.70
3" BUSHING GRDG INSUL - STEEL	4	3,838.82 C	153.59	14.75 C	0.59
#8x1 WAFER HEAD SELF-TAP STUD SCREW - 12G	4	5.00 C	0.20	1.80 C	0.07
# 2-TRW GREEN	10	2,519.07 M	25.19	15.50 M	0.18
1-H CABLE STRAP	4	14.72 C	0.59	2.50 C	0.10
DRYWALL DEMO FOR CONDUITS AND SLEEVES	2	0.00 E	0.00	1.00 E	2.00
LV Mounting Bracket DRYWALL CUT	2	2.99 E	5.96	0.50 E	1.00
Totals	32		404.37		6.02

AV-203.17

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
LV Mounting Bracket DRYWALL CUT	6	2.99 E	17.88	0.50 E	3.00
Totals	6		17.88		3.00

AV-203.18

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
LV Mounting Bracket DRYWALL CUT	2	2.99 E	5.96	0.50 E	1.00
Totals	2		5.96		1.00

CLIENT ACCEPTANCE

Name: _____

Date: _____

Signature: _____

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

Brandon Rodriguez

From: Angel Lopez <alopez@moss.com>
Sent: Friday, August 29, 2025 10:56 AM
To: Brandon Rodriguez; Matthew Kane
Cc: Pedro J. Hernandez; Fernando Munilla
Subject: RE: FLPD - CO #56 - AV-IT Operations Center

Brandon,

Ownership is looking to have this change order revised to only include cut in boxes for the touch panel locations and the added provisions for the TV on the East wall of the Policy Room.

Please revise to reflect this VE option to match the provisions for the rest of the AV/IT scope.

All the best,
Angel Lopez
Senior Project Engineer
Fort Lauderdale Police Headquarters
Moss
Direct: 408.854.9042
moss.com

From: Brandon Rodriguez <brandon@thunder-electric.com>
Sent: Wednesday, August 20, 2025 8:39 AM
To: Angel Lopez <alopez@moss.com>; Matthew Kane <mkane@moss.com>
Cc: Pedro <pedro@thunder-electric.com>; Fernando Munilla <FMunilla@thunder-electric.com>
Subject: FLPD - CO #56 - AV-IT Operations Center

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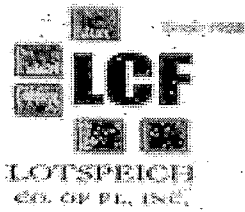
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Good morning Angel,

As requested we are resending change order #56.

Thanks,
Brandon Rodriguez
Thunder Electrical Contractors Inc.





Lotspeich Co. of Florida, Inc.

Broward Office:
 6351 N.W. 28th Way, Suite A
 Ft. Lauderdale, FL 33309
 Phone: (954) 978-2388
 Fax: (954) 978-2387

Palm Beach Office:
 7435 Central Industrial Drive, Suite A
 Riviera Beach, FL 33404
 Phone: (954) 848-3040
 Fax: (954) 848-9020

website: www.lcfinc.com

Change Request

To: Moss & Assoc.

Number: 115

Date: 9/24/25

Job: 06-23-8874 FTL Police Headquarters

Phone:

LCF QUOTE.

Description: DW - Added tv backing in Policy Room 3401

We are pleased to offer the following specifications and pricing to make the following changes:

Description	Price
FTL DW Extra Work	\$144.00
FTL DW Material	\$111.00
	Subtotal: <u>\$255.00</u>
	Total: <u><u>\$255.00</u></u>

If you have any questions, please contact me at .

Submitted by: Connor Nitterauer
 Lotspeich Co Of Florida, Inc

Approved by: _____
 Date: _____

The aforementioned changes to work activity will result in: - additional working days added to the project completion date. Approval of this change order is required by . Approval of this change order after the listed date may result in additional costs and added time. Please note any exclusions or qualifications listed above. In addition, we reserve the right to quote on all costs that may be unforeseen at this time.



Moss & Associates, LLC
 6363 NW 6th Way
 Ft Lauderdale, FL 33309

September 23, 2025

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

RE: Potential Change Item (PCI) 0343 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: 0343
 Date: September 23, 2025
 Description: Exterior Wayfinding
 Days Requested:
 Reason: Design E&O
 Scope Description: Exterior Wayfinding

This PCI is comprised of the following items:

Exterior Wayfinding	\$ 13,988.00
01 Subcontract Default Insurance 1.25%	\$ 174.85
02 Moss Insurance 1.75%	\$ 244.79
03 Bond 1%	\$ 139.88
04 Fee 4%	\$ 559.52

Grand Total	\$15,107.04
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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.

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 408.854.9042 as soon as possible.

Sincerely, Moss & Associates, LLC _____ Date: _____ Angel Lopez Senior Project Engineer	Reviewed / Approved by: City of Fort Lauderdale Approved: _____ Date: _____ (Owner)
--	---

BARON SIGN MANUFACTURING



Baron International LLC
17180 Innovation Drive
Jupiter, FL 33478

estdept@baronsign.com
License: EC13009604
FEIN: 37-1904753

Samantha Cousen
Direct: 561-721-0682
Office: 561-863-7446, ext: 1007

Project Name: FLPHQ Wayfinding Exterior Signage - Fort Lauderdale

Product	Description	Size	Type	Qty	Unit	Taxed Unit	Amount
All pricing includes installation and design.							
1	Q1-1 Single-Sided Post Mounted	1/4" thick painted aluminum panel with reflective digital print applied first surface. Mechanically fastened to painted 3" aluminum post. Directly buried with concrete.	25" x 24"	A25	1	\$ 1,101.96	\$ 1,179.10
2	Q1-2, 3, 4, 6 Fence Mounted	1/4" thick painted aluminum panel with reflective digital print applied first surface. Mechanically fastened to fence.	25" x 24"	A25	4	\$ 417.78	\$ 447.02
3	Q1-5, 7, 8 Wall Mounted	1/4" thick painted aluminum panel with reflective digital print applied first surface. Mechanically fastened to wall.	25" x 24"	A25	3	\$ 408.80	\$ 437.42
4	Q2-1, 3	1/4" thick painted aluminum panel with reflective digital print applied first surface. Mechanically fastened to painted 3" aluminum post. Directly buried with concrete.	30" x 26"	A25	2	\$ 1,159.26	\$ 1,240.41
5	Q2-2	1/4" thick painted aluminum panel with reflective digital print applied first surface. Mechanically fastened to painted 3" aluminum post. Directly buried with concrete.	36" x 26"	A25	1	\$ 1,244.39	\$ 1,331.50
6	Q3-1	Double sided 1/4" thick painted aluminum panel with reflective digital print applied first surface. Mechanically fastened to painted 3" aluminum post. Directly buried with concrete.	12" x 12"	A25	1	\$ 983.32	\$ 1,052.15
7	Q3-2, 3, 4	1/4" thick painted aluminum panel with reflective digital print applied first surface. Mechanically fastened to painted 3" aluminum post. Directly buried with concrete.	12" x 12"	A25	3	\$ 828.96	\$ 886.98
8	Q4-1	1/4" thick painted aluminum panel with reflective digital print applied first surface. Mechanically fastened to fence.	22" x 36"	A25	1	\$ 463.62	\$ 496.07
9	Q4-2	1/4" thick painted aluminum panel with reflective digital print applied first surface. Mechanically fastened to fence.	14" x 36"	A25	1	\$ 403.11	\$ 431.33
10	R1-1, 2, 3	1/4" thick painted aluminum panel with digital print applied first surface. Mechanically fastened to wall.	4.5" x 6"	A25	3	\$ 118.62	\$ 126.92
11	S1-1, 2	Vinyl applied to glass.	18" x 1.5"	V	1	\$ 109.94	\$ 117.64
12							
13							
14							
15							

Mobilization - Includes 3 travels to site for installation; additional travels will be charged \$252.45	\$ 252.45	3	\$ 252.45	\$ 757.35
Closeout Documents (per contract)	ADD ALTERNATE \$ 1,500.00	0	\$ 1,500.00	\$
Cleanup Crew (1) person for 8 hours per week - Depends on GC's requirement	ADD ALTERNATE of \$1040 per week			
Texture / AIA	ADD ALTERNATE \$ 139.88	0	\$ 139.88	\$

P95 - Matte acrylic (black or white)	CH - Channel letter, facill
P92 - Non-glare clear acrylic	RCH - Reverse Channel letter, half ill
NFA - Thermofomed acrylic	NCH - Non-B channel letter
AC125 - 1/8" acrylic	C(A,B) - Cast (Aluminum or Bronze)
AC250 - 1/4" acrylic	V - Vinyl
A003 - 1/16" aluminum	S - Sintra PVC sheet
A125 - 1/8" aluminum	LDPE - low density polyethylene
A25 - 1/4" aluminum	ACM - Aluminum composite material
A50 - 1/2" aluminum	AMX - Mixture of materials

Prices supported for 30 days from date submitted.

Typical installation/delivery is 6-8 weeks after final layout approval and receipt of permit if necessary. Rush orders can be accommodated for an additional charge. Please allow sufficient production time.

Bids under \$10,000.00 will be handled with a Purchase Order or Standard Invoicing. NO AIA CONTRACTS.

Sales tax has been included
Total QUALIFIED BUDGET \$ 13,988.00

Quote Date	9/9/2025
Revision Date	
Revision Date	
Revision Date	
Revision Date	
Revision Date	

25428

Bid as per plans:
Addendum number:
Specification section:
Changes to specification after bid date may require new price confirmation.
Changes in sales tax during the duration of project will be added. Payment terms: 50% due at first draw for materials. Payment for materials purchased at each monthly draw to be paid within 30 days.



Moss & Associates, LLC
 6363 NW 6th Way
 Ft Lauderdale, FL 33309

November 24, 2025

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

RE: Potential Change Item (PCI) 0344 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: 0344
 Date: September 26, 2025
 Description: Slide Bearing Remediation – Contingency Reimbursement from CO 31
 Days Requested:
 Reason: Phase 2 Remediation
 Scope Description: Installation of additional slide bearing plates along Grid F per WJE & TT recommendation. Includes removal and replacement of ductwork, drywall, and ceiling as needed.

This PCI is comprised of the following items:

Construction Manager's Contingency - Slide Bearing	\$ 114,701.00
Construction Manager's Contingency - HVAC Removal	\$ 12,979.00
Construction Manager's Contingency -Drywall and ACT Removal and Replacement	\$ 4,017.00
01 Subcontract Default Insurance 1.25%	\$ 1,646.21
02 Moss Insurance 1.75%	\$ 2,304.70
03 Bond 1%	\$ 1,316.97
04 Fee 4%	\$ 5,267.88

Grand Total \$142,232.76

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.

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)
---	---

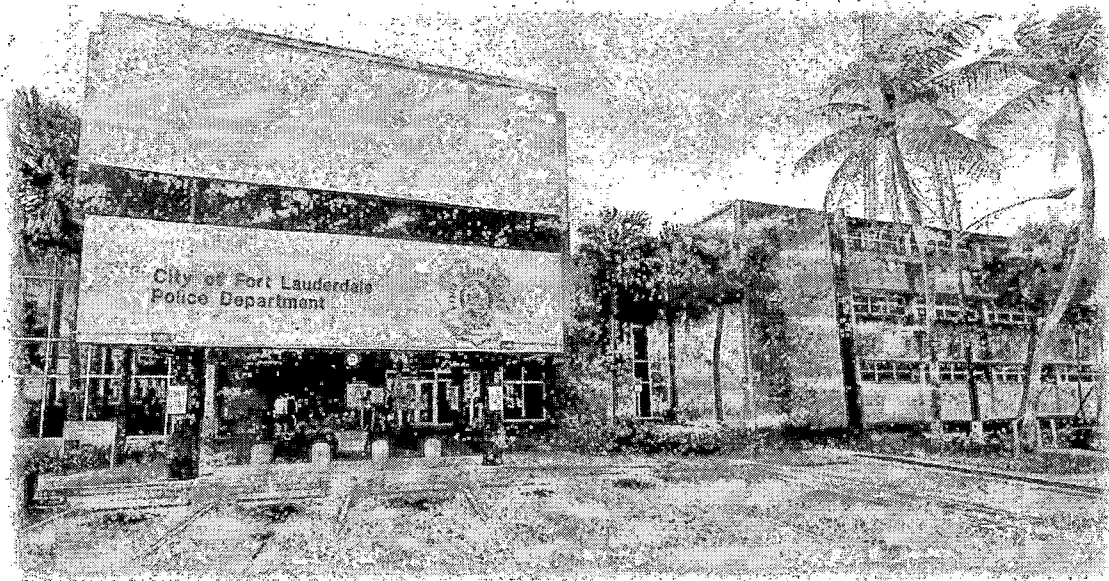
structural

Zachery Luhr
2001 Blount Rd, Pompano Beach, FL
Mobile: 814-335-9956

zluhr@structural.net
www.structural.net

Proposal No. FY25-690426 CO1
Ft. Lauderdale Police HQ Beam Jacking
August 28, 2025

Matthew Kane
Moss
6363 NW 6th Way Suite 200,
Fort Lauderdale, FL 33309



Dear: Mr. Kane

Thank you for giving STRUCTURAL the opportunity to prepare a proposal for the beam jacking and bearing pad installation located at 1300 W Broward Blvd, Fort Lauderdale, FL 33312.

STRUCTURAL trusts we have provided adequate detail for your evaluation, and we have expressed our desire to work with your company on this project. The following outlines the project scope of services, working conditions, exclusions and support by others, safety considerations, estimated schedule, financials, suggested next step and attachments as they relate to this project.

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SCOPE OF SERVICE

1. One (x1) mobilization to the jobsite.
2. Submit jacking plan based off loads provided by EOR.
3. Furnish and setup post shores and hydraulic jacks per approved jacking plan.
4. Lift beam and insert slide bearing plates (Type 09CSA, 3/32" thickness) for Column 3 and 4. Note: Slide bearing cutout will NOT have radius cut corners.
5. Lower concrete beam, tack weld slide bearing to existing embedded plate.
6. Remove jacks, post shores, and shoring tower and cleanup.
7. Pricing includes one (1) month rental of jacking equipment, including hydraulic jacks, post shores, working platforms, and related accessories. Additional rental beyond the initial month will be charged at \$10,000 per month.
8. One (x1) demobilization from the jobsite.

WORKING CONDITIONS

- 1) This proposal is based on performing work during a single mobilization and uninterrupted work schedule while on site.
- 2) This proposal is based on performing all work in a maximum of 1 phase.
- 3) This proposal is based on the following working hour assumptions:
 - a) Daytime work hours.
 - b) Five (5) day week MTWTF.
- 4) This proposal is based on the following labor rate assumptions:
 - a) Open shop labor without prevailing wages
- 5) In the event of material shortages all efforts will be made to procure the needed materials. If the materials are not available causing delays to the project schedule additional time and compensation will be provided to STRUCTURAL.
- 6) Structural's price does not include any tax, tariff, duty, excise, levy, impost or other similar charge (collectively, "Taxes/Tariffs") imposed in connection with the importation, purchase and/or sale of the materials included as part of this proposal, unless specifically identified in this proposal as part of the price. Any and all Taxes/Tariffs that Structural must pay, either directly to the person imposing the Taxes/Tariffs or to another party from whom Structural acquires such materials (including importation) in order to incorporate them into the work and/or convey them to the project Owner, are the responsibility of the project Owner and payable in addition to the price stated in this proposal.
- 7) This proposal is based on Structural Preservation Systems, LLC and Structural Technologies, Inc will issued a hold harmless for the responsibility of any finishes and members above the area of jacking.
- 8) This proposal is based on all weather access to jobsite; operated crane and/or operated hoisting service to point of use for loading, unloading and moving material and equipment.
- 9) This proposal is based on all elements must be disconnected from the beams prior to jacking per EOR direction by others. VSL shall not be held responsible for any cracks or damage resulting from not properly disconnecting these elements.
- 10) This proposal is based on being provided access to the jacking points. Remove drop ceiling, duct, framing etc. that is in the way of the jacking operation prior to VSL mobilization. VSL can walk the site with the client to identify obstacles that need to be relocated. Re-install drop ceiling, duct, framing etc. by others.
- 11) Proposal is based on being provided lighting, power/electricity supply, 110V, 30amp at point of use
- 12) Proposal is based on being provided adequate storage area and dunnage for all material and equipment.

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- 13) Proposal is based on being provided adequate parking, drinking water, and sanitary facilities for ST/VSL employees
- 14) Buyer shall name ST/VSL as an additional insured on Buyer's builder's risk policy.

SUPPORT BY OTHERS (at no cost to STRUCTURAL) SHALL INCLUDE THE FOLLOWING

- 1) Site utilities, including but not limited to:
 - a) 110V 20-amp power electric available at existing outlets/panels.
 - b) Toilet facilities.
 - c) Potable water.
 - d) Payment for all required utility costs.
- 2) General site support, including but not limited to:
 - a) Parking for employees, service vehicles and 2nd tier sub-contractors.
 - b) Temporary site office space.
 - c) Use of General Contractor's dumpster for general construction debris disposal.
- 3) All permits, including but not limited to: Building, Construction, Public Space, Maintenance of Traffic, and Sidewalk.
- 4) Unobstructed access to the work area, including but not limited to removal of mechanical and electrical appurtenances and/or removal and replacement of all interior finishes including, but not limited to paint, tile, grout, drop ceilings, insulation, rugs, etc. down to the bare concrete.

SCOPE CLARIFICATIONS

- 1) Price Escalation:
 - a) All pricing given in this proposal represents current market prices for labor and materials. Increased costs due to changes in material prices and labor rates at the time of delivery or during performance will be brought to the Client's attention with the understanding that equitable adjustments to the contract price will be made.
- 2) No warranties will exceed 1 year.
- 3) Pricing is based on award of the full scope of work. STRUCTURAL reserves the right to modify pricing should a partial scope be awarded.
- 4) STRUCTURAL is not responsible for damage to unknown embedded utilities.
- 5) This proposal does not include any epoxy injection of cracks found after the concrete member has been profiled to receive the carbon fiber.

EXCLUSIONS

1. Protection of finished work after crews have demobilized from the site.
2. Coordination between various trades, including those that may affect the scope of work performed under this proposal.
3. Electrical, mechanical and sprinkler work, including the removal and installation of fixtures.
4. The repair to hidden items in the slab, such as post-tension cables and conduits, that cannot be accurately located and are damaged by our work.
5. Any work specifically not included in this proposal.
6. Any structural analysis, such as slab, beam, girder, column, or soil capacity
7. Survey, inspection, or testing
8. As-builts and/or integrated shop drawings.
9. Concrete crack injection or repair

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- 10. Cost of bonds, permits and liquidated damages. (If required, normal bond rate is approximately 1.5-2% of contract value)
- 11. Retainage.

PROJECT SAFETY CONSIDERATIONS

Safety is a core principle – there is nothing more important in what we do, 24/7. We owe it to our clients. We owe it to our employees. We owe it to the families of those that count on us. It’s a moral and ethical requirement of our business.

STRUCTURAL’s Frontline Safety Program in combination with a project-specific Safety Execution Plan will ensure that safety will be a primary measurement of success on this project.

SCHEDULE

- 1. Structural requests a project construction schedule 30 days from approval of jacking plan prior to Mobilization. Structural has considered necessary manpower to finish the project in 1 week(s).
- 2. The price is based on Structural being able to perform all its work with -1- move-ins. During the mobilization, Structural has planned to perform the jacking and bearing pads replacement continuously without interruption or any downtime. For each additional move-in required of Structural, add \$5,500 to the Total Price. (a “move-in” is defined as the commencement of Structural’s work after a cessation of Structural’s work for one or more workdays).
- 3. Structural has assumed a normal work schedule: 5 days per week, 40 hrs per week. No overtime or weekend work has been included in the normal workweek.

PRICE

Scope of service..... \$114,701.00

PAYMENT TERMS

SEE BREAKDOWN ON
FOLLOWING PAGE

- 1) 10% of the Total Cost shall be due and payable upon submittal of the shop drawings.
- 2) Upon completion of the work, balance of the Total cost shall be due and payable Net 30.

CONTRACT TERMS

Please find below our proposed general conditions (Attachment A) for this agreement. If these are not acceptable, we are open to considering another form of agreement such as an AIA or EJCDC contract or the terms can be customized and mutually agreed upon.

FLPDHQ Jacking Cost Breakdown

Engineering	Senior Engineer	60	185	11100	
	Project Engineer	39	135	5265	
	Senior Project Manager	6	185	1110	
	Construction Manager	11	145	1595	
	Detailer	14	120	1680	\$ 20,750.00
Labor (on and off site time included)	Construction Manager	6	145	870	
	Project Engineer	30	135	4050	
	Senior Project Manager	1	185	185	
	Foreman	56	115	6440	
	Leadman	146	100	14600	
	Technician	146	80	11680	
	Safety Director	5	135	675	\$ 38,500.00
Material	Bearings	1	3980	3980	
	Shims	1	250	250	
	Post Base	8	65	520	
	Access Material	1	350	350	
	General Misc Material	1	2500	2500	
	Shipping & Handling	2	1450	2900	\$ 10,500.00
Equipment	Jacks	3	950	2850	
	Back up Jacks	1	950	950	
	Pump	1	2100	2100	
	Hose	5	125	625	
	Valves	3	55	165	
	EQ Calibration Services	1	3500	3500	
	Bulldog Combo	3	55	165	
	Vacuum	3	20	60	
	Generator	3	85	255	
	General Misc EQ	1	3500	3500	
	Shoring Posts	3	1000	3000	
	Shipping & Handling	1	1980	1980	
	Welding and Accessories	1	600	600	\$ 19,750.00
					\$ 89,500.00

VSL			\$ 89,500.00
SPS Supervision on site	80 hrs	\$108	\$ 8,640.00
SPS SPM	15 hrs	\$154	\$ 2,310.00
SPS PE	35hrs	\$109.25	\$ 3,823.75
		Subtotal	\$ 104,273.75
Profit			\$ 10,427.38
		Total	\$ 114,701.13

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EXPIRATION

This proposal may be withdrawn if not accepted within thirty (30) days of the date of this proposal.

Very Truly Yours,

STRUCTURAL PRESERVATION SYSTEMS, LLC.



Zachery Luhr
Senior Project Manager

ACCEPTANCE OF PROPOSAL:

The above Conditions, Specifications, Prices and General Conditions are hereby accepted. You are authorized to proceed to do this work and payment will be as stated above.

ACCEPTED BY:

Authorized Signature

Title

Date

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ATTACHMENT "A" - GENERAL CONDITIONS

1. Commencement of Work:

- 1.1. Acceptance of this Proposal shall be acceptance of all terms and conditions, recited herein or incorporated by reference. Client's issuance of a Notice to Proceed or a Letter of Intent shall constitute acceptance by Client of this Proposal and corresponding General Conditions.
- 1.2. After acceptance of this Proposal, and unless otherwise stated, Structural Preservation Systems, LLC (hereinafter referred to herein as "Structural") shall be given a reasonable time in which to make delivery of materials or labor to commence and complete its performance.
- 1.3. Client is required to prepare all work areas so as to be accessible and acceptable for Structural's work. Structural will not be called upon to commence work until sufficient areas are ready to allow logical, continued and efficient progress of work until completion.

2. Form of Agreement

- 2.1. If an alternative form of contract or subcontract is to be used, then such form shall be the current unmodified AIA Standard Form Contract Document A101 or unmodified Subcontract Document A401.

3. Permits:

- 3.1. Client will provide all necessary permits, fees, and inspections for the contracted work unless otherwise provided herein.

4. Bonds & Insurance:

- 4.1. The cost of bonds are not included in this proposal unless otherwise provided herein. Should Performance & Payment bonds be required, Client shall be responsible for all associated bond premiums. In addition, certain information is required by Client to satisfy Structural's bonding company underwriting requirements including but not limited to confirmation of project funding. Structural shall furnish said bonds only on standard AIA A312 bond forms.
- 4.2. Structural shall furnish evidence of insurance in the form of a standard ACORD Certificate of Insurance. Such Insurance Certificate shall include the Client as Certificate Holder and shall provide evidence of the coverages and corresponding limits as follows: Workers' Compensation - Statutory, Employer's Liability - \$1M, General Liability - \$2M aggregate, Auto Liability - \$1M and Excess Liability - \$10M. Any other insurance required of Structural is not included and shall be furnished at Client's sole cost and at Structural's discretion.

5. Payment:

- 5.1. Payment by Client for Structural's performance is not, under any circumstances, subject to any contingencies or conditions precedent or subsequent other than Structural's performance pursuant to this proposal.
- 5.2. All sums not paid when due shall bear interest at the rate of 1 1/2% per month from due date until paid or the maximum legal rate permitted by law, whichever is less, plus all costs of collection, including reasonable attorneys' fees.
- 5.3. Payment is a material issue. If payment is not made to Structural as herein provided, then Structural may stop work with three (3) days written notice to client without prejudice to any other remedy it may have including the right to file a lien, claim, or notice thereof on its behalf.
- 5.4. Client shall not be entitled to withhold payments on account of third-party general liability claims if the liability for such claim(s) has been accepted by Structural's insurer.

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5.5. No back charges or claims shall be valid unless agreed to in writing by Structural. Client shall only be entitled to withhold payment from Structural if, and for so long as Structural fails to perform any of its obligations hereunder or otherwise is in default under any of the Contract Documents; provided Client forwards written notice to Structural of intent to withhold payment and affords Structural five (5) business days to mitigate same. Any such holdback shall be limited to an amount sufficient to cure any such default or failure of performance by Structural and any undisputed work items shall be paid in accordance with the contract provisions.

6. Prosecution of the Work

6.1. Client agrees to furnish fresh water, electricity and staging area (and plant site) for Structural's operation as well as drawings showing locations of all services, utility lines and underground structures unless specifically provided for otherwise herein.

6.2. Work called for herein is to be performed during Structural's regular working hours. Overtime rates will be charged for all work performed outside such hours unless the cause giving rise to having to work overtime is a result of Structural caused delays.

6.3. Structural shall perform the work in a diligent manner and without interruptions (weather permitting). Structural shall be entitled to extensions of time for weather delays. In addition, should adverse weather conditions prohibit Structural from properly applying specified products, including but not limited to waterproofing membranes, deck coatings, and expansion joints per manufacturer's specifications, then the contract time shall be extended accordingly.

6.4. Structural shall not be responsible for delays caused by the Client, Owner, a General Contractor, other contractors or subcontractors, Architect, Engineers, armed conflict or economic dislocation resulting therefrom; embargoes of labor, raw materials, production facilities or transportation; labor difficulties, civil disorders of any kind; action of civil or military authorities; vendor priorities and allocations, fires, floods, accidents and acts of God.

6.5. Structural's liability for delay damages shall be limited to liquidated damages in an amount mutually agreed upon by Structural and Client as Client's sole and exclusive remedy and in no event shall Structural be liable for actual, punitive, indirect, incidental or consequential damages of any kind. Conversely, should Structural be delayed in any manner by the acts, errors, or omissions of the Client, Engineer, or by an employee of either of them, then, in addition to any applicable extension of time, Structural shall be entitled to receive from them compensation for any reasonable damages caused by the delay.

6.6. Structural shall be entitled to stop work if they consider the jobsite conditions unsafe or if another Contractor working around Structural is being unsafe.

7. Changes

7.1. A Change Order is a written instrument prepared by Structural and signed by the Client, Structural and Engineer (if applicable) stating agreement of 1) a change in the work; 2) the amount of adjustment, if any, in the contract sum; and 3) the extent of the adjustment, if any, in the contract time.

7.2. Information used has been provided to Structural by the Client, representatives of Client or others. If conditions are not in accordance with the information furnished, the recommended procedures and scope of work of this proposal may not necessarily apply. The responsibility for delays, liabilities and expenses due to conditions other than represented to Structural is not assumed by Structural but is assumed by the Client. All expenses incurred by Structural due to conditions other than as represented shall be paid to Structural including overhead and profit.

7.3. If Structural, during its work, encounters 1) subsurface or latent physical conditions which differ from those indicated in this Agreement, or 2) unknown physical conditions of an unusual nature, differing from those ordinarily encountered, then Structural shall be entitled to an equitable price and schedule adjustment to compensate it for such changed condition.

8. Hazardous Materials:

8.1. Client warrants that a reasonable effort has been made to inform Structural of known or suspected hazardous materials on the project site. Any hazardous waste uncovered during construction shall be the sole responsibility of the Client, including but not limited to the ultimate disposal of any samples secured by Structural which are found to be contaminated.

8.2. Structural and Client agree that the discovery of unanticipated hazardous materials constitutes a changed condition, and may mandate a re-negotiation of the scope of work and compensation for additional costs incurred or other measures including decontamination of Structural's equipment and/or termination of services. Structural and Client also agree that the discovery of unanticipated hazardous materials may make it necessary for Structural to take immediate measures to protect the health and safety of employees.

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- 8.3. Notwithstanding any other provision of the Agreement, Client waives any claim against Structural with respect to the provisions of Article 8 contained herein and, to the maximum extent permitted by law, agrees to defend, indemnify, and save Structural harmless from any claim, liability, and/or defense costs for injury or loss arising from Structural's discovery of unanticipated hazardous materials or suspected hazardous materials including any costs created by delay of the project and any cost associated with the possible reduction of the property's value.
- 8.4. Structural agrees to notify Client when unanticipated hazardous materials or suspected hazardous materials are encountered. Client agrees to make any disclosures required by law to the appropriate governing agencies. Client recognizes that it is the Client's responsibility to inform the property owner of the discovery of unanticipated hazardous materials or suspected hazardous materials, in the event the project site is not owned by Client. Client also agrees to defend, indemnify, and hold Structural harmless for any and all consequences relating to disclosures made by Structural, which are required by governing law.

9. Standard of Care:

- 9.1. Structural will strive to perform services under this Agreement in a manner consistent with the level of care and skill ordinarily exercised by Structural or industry standards, whichever is higher.

10. Termination by Contractor:

- 10.1. Structural may terminate the contract if the work is stopped for a period of thirty (30) days through no act or fault of Structural, a subcontractor or anyone directly or indirectly employed by them or anyone for whose acts they may be liable for the following reasons: 1) issuance of a court order or other public authority to stop work, 2) an act of government which requires work to be stopped, 3) because Engineer has not issued a Certificate of Payment and has not notified Structural of reason for withholding certification or because Client has not made payment on a Certificate of Payment within the time stated within the contract.

11. Warranty:

- 11.1. Structural warrants to the Client that the work described herein will be free from defects in workmanship and will conform to the specifications / contract documents as herein set forth. If within the periods specified, Structural receives from the Client prompt written notice that workmanship does not meet such warranties, Structural shall thereupon commence to cure, within a reasonable amount of time, each such defect including nonconformance with the specifications, weather permitting. Structural's liability under said warranty does not extend to defective materials. Available product warranties will be provided by Structural to Client. The total liability of Structural to Client whether under warranty, contract, negligence or otherwise, shall not in any case exceed the cost of correcting defects in workmanship as herein provided and upon the expiration of said warranty, all such liability shall terminate. **THERE ARE NO OTHER REMEDIES, LIABILITIES (INCLUDING NEGLIGENCE) OR WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE APPLICABLE TO THE MATERIAL AND/OR SERVICES.** Structural's sole responsibility and Client's exclusive remedy hereunder, shall be limited to such repair or replacement as above provided.
- 11.2. Whenever possible Structural shall submit sample warranty documents for review and approval by Client and Engineer to be incorporated into the contract documents as Exhibits. Once the project is Substantially Complete, Contractor shall provide executed warranty documents within thirty (30) days in exchange for final payment.

12. Liability:

- 12.1. Liability or damages associated with water leakage shall be the responsibility of the Client unless caused by Structural's sole negligence.
- 12.2. Client shall be responsible for any and all property damage and/or bodily injuries (including but not limited to injuries to Structural's employees) that result from damage to interior and/or exterior underground/overhead/surface mounted/embedded utilities or structures unless caused by Structural's sole negligence.
- 12.3. Structural shall not in any event be liable to any party for claims of any kind related to asbestos, lead paint, EIFS or mold.
- 12.4. Client warrants that a reasonable effort has been made to inform Structural of known or suspected mold on the project site. Any mold uncovered during construction shall be the sole responsibility of the Client and Structural shall cease operations until the mold is remediated by a certified and licensed mold remediation contractor under the direction of an environmental engineer hired by the Client. Structural shall have the right to also perform post-testing of the affected area prior to resuming Work. It is understood and agreed that Structural shall not be liable or in any way responsible for any conditions or any claims arising from or associated with unknown or undiscovered mold growth or future mold growth at the premises, and Client agrees to waive any claim and indemnify and hold harmless Structural, its affiliates, subsidiaries, officers, qualifiers and

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employees from any and all claims, causes of actions and liability, whatsoever arising out of or related to mold and all costs and expenses associated with any legal action, including but not limited to mediation, arbitration or litigation and all associated legal fees and costs, including any costs created by delay of the project.

12.5. Whether attributable to contract, warranty, tort (including negligence), strict liability or otherwise, Structural's responsibility for any claims, damages, losses or liabilities arising out of or related to its performance of this contract, including but not limited to any correction of defects under the Warranty, shall not exceed the contract price. In no event shall Structural be liable for any special, indirect, incidental, consequential, or punitive damages of any character, including but not limited to damages claimed for loss of use of productive facilities or equipment, lost profits, governmental fines or penalties, lost production, or non-operation or increased expense of operation, irrespective of whether claims or actions for such damages are based upon contract, warranty, negligence, strict liability or otherwise

13. Indemnification:

13.1. To the fullest extent permitted by law, Structural shall indemnify and hold harmless the Client, Engineer and employees of either of them from and against claims, damages, losses and expenses, including but not limited to attorney's fees, arising out of or resulting from performance of the Work, provided that such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the Work itself), but only to the extent caused by negligent acts or omissions of Structural, a subcontractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, except as otherwise provided in Item 12 above.

14. Dispute Resolution & Governing Law:

14.1. All claims, disputes, and other matters and questions arising out of, or relating to this Contract or any breach thereof, which cannot be resolved through negotiation, may be submitted to mediation before the American Arbitration Association at Structural's sole option. If said dispute is not resolved through mediation, Structural may, at its sole option, elect to proceed to binding arbitration before the American Arbitration Association in accordance with the Construction Industry Arbitration Rules then in effect. Hearings shall be held at the office of the American Arbitration Association as determined by Structural. Otherwise, Structural may elect to litigate said dispute in a jurisdiction of its choice.

14.2. This contract shall be governed by the law of the place where the project is located.

14.3. In any legal action arising from this Contract or connected herewith, including but not limited to enforcement of lien rights, the prevailing party shall be entitled to recover all costs and reasonable attorneys fees incurred (whether pre-litigation, at mediation, arbitration or trial level and in any appeals.)

15. Miscellaneous:

15.1. Should any of the Conditions of the Agreement be void for any reason, only such void portions shall be inapplicable; the remaining Conditions or portions thereof shall have full force and effect.

15.2. This Agreement and any previous or subsequent agreement between Structural and Client is not intended to inure to the benefit of any party other than Client; provided, however, that obligations imposed upon Client shall bind its successors, assigns, sureties, insurers, officers, principals and heirs.

15.3. No assignment hereunder is allowed without written approval of Structural.

15.4. All specifications, drawings, price and technical data submitted by Structural are to be treated as confidential and shall not be used for any purpose other than the evaluation of this bid, nor shall such information be disclosed to any third party for any purposes without the express written consent of Structural. Such information shall remain Structural's property and be returned to Structural upon demand.

15.5. Pre-Construction Inspections: Structural shall not be liable for damages, which are pre-existing as of the date of commencement of the work to be performed under the contract. To this end, Structural, Client/Association and Engineer shall meet prior to commencement of work to perform a pre-construction inspection of the work area. The inspection report will note in photographs, videotape and/or written form the existing condition of all work areas including but not limited to balconies, unit interiors, windows, door frames, shutters, roof, ground areas and landscaping. A copy of the final inspection survey shall be forwarded to the Client/Association's representative as a permanent record.

15.6. **Punchlist:** It is understood and agreed by all parties that there will be one punchlist generated for each phase of work at the time of Substantial Completion for that phase of work. Contractor shall notify the Engineer and/or Owner that a particular

Proposal No. FY25-690426 CO-1

Moss

Page 10 of 10

phase of work is Substantially Complete and a punchlist shall be developed within seven (7) days as described herein. Each punchlist generated for the specific agreed upon phases of work shall be final and all inclusive of any related damages to property or repairs to the scope of work. A standard of work for each work item shall be established and approved by the Contractor, Owner and Engineer and that standard of work shall serve as the acceptance criteria for remaining work and corresponding punchlist. Contractor, Engineer and Owner's Rep shall meet at a pre-construction meeting to discuss and agree upon a punchlist implementation procedure which shall be documented in writing and shall become part of the contract documents. The punchlist for each phase of work shall be mutually generated and agreed upon by one representative of Contractor, Owner's Rep and Engineer. It is understood and agreed that individual unit owners will not participate in the punchlist process. The designated representative for the Owner shall be afforded responsibility and authority to participate in this process and the decisions and agreements made by the Owner's Representative shall be binding. The agreed upon punchlist shall be documented in writing by the Engineer, and Contractor shall be afforded a reasonable amount of time, not less than fourteen (14) days, to complete said punchlist. Once punchlist work is completed and accepted for each phase for work, that phase of work shall be deemed finally complete and no further punchlist will be considered by Contractor. Should additional work be desired by the Owner, Engineer, Engineer or Owner's representatives after the completion of the punch list, such work will be performed in accordance with the Changes provision of the contract agreement. Upon generating a punchlist for the final phase of work, a fair value for the final phase punchlist items and shall be established by Owner, Engineer and Contractor and all other remaining balances including retainage are due and payable to Contractor at that time.

- 15.7. **Weather Protection:** The cost of boarding up sliding glass doors for weather protection is not included and shall be borne by the Client/Association as a Change Order unless specifically provided otherwise herein. Unit owners may elect to have Structural board up sliding glass doors, but only if such decision is made prior to the removal of each unit's storm shutters and such boards must remain in place for the duration of the work on the respective balcony stack. Structural shall not be responsible for boarding up sliding glass doors under any other circumstance, except as provided otherwise herein with respect to the scope of work.
- 15.8. **Emergencies:** An approaching Hurricane or Tropical Storm shall be considered an Emergency and as such:
- 15.8.1. Structural shall make reasonable efforts to protect the Work, the site and adjacent property not designated for work from damage in accordance with a mutually agreed upon Hurricane Plan.
 - 15.8.2. Structural shall be entitled to increases in Contract Time and Contract Price for efforts made to comply with this Section, including but not limited to the costs for ground protection, de-mobilization and re-mobilization required to remove and replace contractor equipment and materials.
 - 15.8.3. If Structural makes a reasonable effort to provide protection as described herein, then Structural shall not be liable for damage resulting from the storm.
 - 15.8.4. Notwithstanding anything to the contrary contained within the contact documents, unless otherwise agreed to in writing, the Client/Association shall be solely responsible for insuring its property and the Work through a Commercial Property or Builder's Risk insurance policy and agrees to waive all rights of subrogation against Structural. Structural's responsibility for damage to the Work, the site and adjacent property shall be limited to the extent such damage is caused by the negligent acts or omissions of Structural or Structural's failure to make reasonable efforts to protect same as provided herein



Hyvac
Exceeding Expectations
 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 9/15/2025

PROJECT: FT. Lauderdale Police HQ

PROJ. # 1023003

CPR NO. 40

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 Demo and Reinstall HVACX scope on the 1st level as GC directed. Excluded any type of roofing, cutting, patching, painting, electrical, or plumbing work)

PROPOSAL LUMP SUM AMOUNT \$ 12,979

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 # 33 date 9/12/2025 (See attached)	\$ -	0	\$ -	-	\$ 7,435
8 5920	1	Ductwork re-Insulation	\$ -	0	\$ -	-	\$ 1,200
8 5905	1	Control sub-contractor demolition and re-installation	\$ -	0	\$ -	-	\$ 2,275
					\$ -	0	\$ 10,910

EQUIPMENT & MATERIALS COSTS	\$ -
SALES TAXES	\$ -
EQUIPMENT & MATERIALS SUB-TOTAL	\$ -
LABOR COSTS	\$ -
LABOR BURDEN	\$ -
PROJECT SUPERVISION	\$ 545
PROJECT MANAGEMENT	\$ 344
DESIGN & ENGINEERING (As Built)	
LABOR SUB-TOTAL	\$ 889
TOTAL SUBCONTRACTORS	\$ 10,910
EXPENDABLE TOOLS	\$ -
CLEAN UP	\$ -
SAFETY	\$ -
FREIGHT	\$ -

INSULATION AND
 CONTROLS QUOTES
 ADDED

	QUALITY ASSURANCE		\$ -
	REPRODUCTIONS		\$ -
	MATERIAL HANDLING		\$ -
	WARRANTY		\$ -
	SUB-TOTAL AMOUNT		\$ 11,799
	OVERHEAD COSTS %		\$ 590
	PROFIT COSTS %		\$ 590
	BOND COSTS % 0		\$ -
	TOTAL PROPOSAL AMOUNT		\$ 12,979

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: September 12, 2025
Proposal Request Number: 33
Project Name: Ft Lauderdale Police HQ

Description of Change Order Request:

Remove and Reinstall duct for Structural work

A. Materials & Equipment Summary

	<u>Total</u>
Rough Materials (Sheet Metal Ductwork)	\$ 214.21
Purchased Items	\$ 145.00
Other Items	\$ -
Equipment & Rental	\$ 1,300.00
Shipping / Trucking / Delivery	\$ 225.00
Rigging	\$ -
Subtotal	\$ 1,884.21
Sales Tax 7%	\$ 131.89
Total Materials & Equipment	\$ 2,016.10

B. Labor Summary

	<u>Total</u>
Journeyman	\$ 3,600.00
Supervisor	\$ -
Foreman	\$ 480.00
Shop Labor	\$ -
Estimating	\$ 180.00
Project Manager	\$ 90.00
Drafting CAD/Shop Drawings/BIM	\$ -
Subtotal	\$ 4,350.00
Total Field Labor	\$ 4,350.00
Cost for Shop/Field Labor and Materials:	\$ 6,366.10
Overhead & Profit (10%):	\$ 636.61
Total Price of Above Cost:	\$ 7,002.71

C. Direct Job Cost

	<u>Total</u>
Material Handling (2% of RCO)	\$ 140.05
Composite Clean Up (2.67% of RCO)	\$ 186.97
Safety (1% of RCO)	\$ 70.03
Cuality Assurance (0.50% of RCO)	\$ 35.01
Total Direct Cost	\$ 432.07

Total RCO Price: **\$ 7,434.78**

SCOPE NOTES: Cutting and Patching by others. Duct to be bare meral, Insulation By Others.
 19' Scissor lift included (1 week for demo & 1 week for Install)

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

COST BREAKDOWN IS AS FOLLOWS:

Proposal #

33

Date:

September 12, 2025

Project Name:

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
78	Lbs Of Bare Galv. Metal Duct ADD	\$ 2.75	\$ 214.21	\$ -	2.98	\$ -	0.00	\$ -
0	Lbs Of Bare Galv. Metal Duct CREDIT	\$ (2.75)	\$ -	\$ -	0.00	\$ -	0.00	\$ -
0	Sqf Stainless Steel ADD	\$ 8.00	\$ -	\$ -	0.00	\$ -	0.00	\$ -
0	Sqf Liner Insulation CREDIT	\$ (1.05)	\$ -	\$ -	0.00	\$ -	0.00	\$ -
Totals:			\$ 214.21			\$		\$

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
ADDS							
2	Remove and Reinstall ductwork		\$ -	\$ 75.00	24	48	\$ 3,600.00
5	Floor protection Materials (Hardboard Panels)		\$ 145.00				
Totals:			\$ 145.00				\$ 3,600.00

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		\$ 1,300.00			
	Reprographics					
	Mobilization / Shipping / Trucking / Delivery					\$ 225.00
	Rigging					
	Shop Drawings					
Totals:			\$ 1,300.00			

JOB: ADD

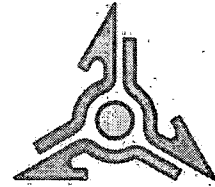
DATE: September 12, 2025

GALVANIZED SHEETMETAL

Pc #	Width	Height	Duct Length	Fittings	Total Length	Area	COEF.	Pounds	Liner W/Waste
	HQ-M2-1-03								
	26	20	0	2	8	61	1.27	78	73.60
					0	0	1	0	0.00
					0	0	1	0	0.00
					0	0	1	0	0.00
					0	0	1	0	0.00
<u>TOTAL</u>					0	61		78	73.60
						<u>SQFT</u>		<u>LBS</u>	<u>Liner Waste</u>

Insulation Group of Miami

Mechanical and Commercial Insulation
License #CMC008695



CO Request

Project: FLHQ

IGM Job #:20613-07

Ductwork insulation demo and re-insulation

To: Hyvac, Inc.

PM: Jose Rodriguez

9/10/2025

LABOR:

Labor Classification	Quantity	Units		Labor Rate	Extension
Labor Classification	8	hrs	x	60 \$/hour	480.00
Total Labor					480.00

MATERIAL:

Item	Quantity	Units		Unit price	Total
3/4" SST Bands and Clips	1	EA	x	\$20.14	\$20.14
wrap	120	SF	x	\$4.09	\$490.80
3" FSK Tape	2	Rolls	x	\$14.30	\$28.60
Total Material					\$539.54

PARKING:

Item	Quantity	Units		Unit price	Total
Parking	0	Days	x	\$20.00	\$0.00
Total Parking					-

Project Specific Tax Rate: 7.00% \$ 1,019.54

SubTotal Labor, Material, Equipment \$ 1,090.91

Overhead and Profit \$ 109.09

SubTotal Labor, Material, Equipment \$1,200.00

Date: August 6th 2025
From: Dan Perez

To: HYVAC – Jose Rodriguez
Project Name: Fort Lauderdale Police HQ

Conduit Relocation

Relocate the conduit in the Lobby and Storage Area.
Including disconnecting the FCU, opening the communication, removing the cables, and reconnecting. (3) Technicians for (8) Hours at \$94.80/hr.

Controls Base Price: \$ 2,275.00

We include:

- **Terminations & commissioning**
- **Graphical interface to existing ABB Front end**
- Coordination & supervision
- All work to be performed during normal working hours
- One-year warranty on labor on all systems that are part of this scope of work
- Customer training

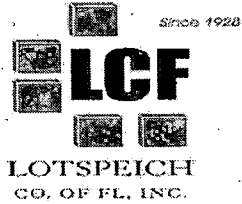
We exclude:

- Labor or materials not specifically described in the scope of work above
- Work to be performed on existing third party BMS/EMS front end
- 30VAC or greater power wiring
- VFD's, Starters or Disconnects, manual bypass of VFD, equipment to protect VFD electrically

SMART BUILDING SOLUTIONS CORP
7000 SW 97 AVE
Suite-201
Miami, FL 33173
Tel.: (347) 234-3736
Fax: (347) 402-6596



- Work associated with the fire alarm system, fire dampers, fire smoke dampers or combination smoke dampers
- Smoke control systems or smoke control sequences, fire detection or fire monitoring, furnish and installation of smoke detector
- Installation of Chilled Water Valves, Hot water Valves for VAV, CV & FC coil Heater, any type of chiller or other AC unit safety, refrigerant monitor, cooling tower vibration switches, motor oil switches, & installation of VAV Boxes.
- Travel and accommodations if necessary.
- Overtime, Davis Bacon wages, & Prevailing Wages.
- BACnet controllers and field devices required to be furnished by unit manufacturer
- VRFVRV Systems
- Excavation of trenches or underground conduit



Lotspeich Co. of Florida, Inc.

Broward Office:
6351 N.W. 28th Way, Suite A
Ft. Lauderdale, FL 33309
Phone: (954) 978-2388
Fax: (954) 978-2387

Palm Beach Office:
7435 Central Industrial Drive, Suite A
Riviera Beach, FL 33404
Phone: (954) 848-3040
Fax: (954) 848-9020

website: www.lcfinc.com

Change Request

To: Moss & Assoc.

Number: 109

Date: 9/8/25

Job: 06-23-6874 FTL Police Headquarters

Phone:

Description: DW - Level 1 Remedial Work For Structural Changes

We are pleased to offer the following specifications and pricing to make the following changes:

Description	Price
FTL DW Extra Work	\$3,414.00
FTL DW Material	\$603.00
Subtotal:	\$4,017.00
Total:	\$4,017.00

SEE BREAKDOWN ON
 FOLLOWING PAGE

If you have any questions, please contact me at .

Submitted by: Connor Nitterauer
Lotspeich Co Of Florida, Inc

Approved by: _____
Date: _____

The aforementioned changes to work activity will result in: - additional working days added to the project completion date. Approval of this change order is required by . Approval of this change order after the listed date may result in additional costs and added time. Please note any exclusions or qualifications listed above. In addition, we reserve the right to quote on all costs that may be unforeseen at this time.

Conditions Tab

Level 1 Remedial Work For Structural Changes

Bid No.304

No	Name	Type	Height	Area	Quantity	Unit Price	Total
1	ACT Demo and Reinstallation	(unassigned)	0"		90 SQ	15.32	1,379
2	Demo and Reinstallation of Drywall	Soffits	5' 0"		30 LF	87.95	2,638
Quick Sum (2 conditions) = 4,017.36							

Line item #1

- Labor
 - 16 hours @ \$65/hr - demo acoustical ceiling tiles, repair grid, and reinstall ceiling tiles
- Material
 - \$339 - 25 ceilings tiles & misc grid items

Line item #2

- Labor
 - 36 1/2 hours @ \$65/hr - demolition of drywall areas, reinstall of misc framing, drywall, and refinishing of areas
- Material
 - \$265 - misc materials (drywall, studs, finishing materials)



Moss & Associates, LLC
 6363 NW 6th Way
 Ft Lauderdale, FL 33309

October 07, 2025

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

RE: Potential Change Item (PCI) 0346 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: 0346
 Date: October 07, 2025
 Description: Motorized Shade Controller for Policy and Chief's Conference
 Days Requested:
 Reason: Owner Directive - External
 Scope Description: Shade controller to integrate shades for policy room and chief's conference into City AV system. Per field coordination meeting on 10/2, LV cabling for integration by others. Spares in ceiling to be utilized per City, assumes no holes/drywall patching is required.

This PCI is comprised of the following items:

MNI Controller for Policy Room and Chief's Conference	\$ 2,457.00
Shades	
01 Subcontract Default Insurance 1.25%	\$ 30.71
02 Moss Insurance 1.75%	\$ 43.00
03 Bond 1%	\$ 24.57
04 Fee 4%	\$ 98.28

Grand Total	\$2,653.56
--------------------	-------------------

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.

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>
--	--

Change Request Proposal

Project:
(Name and address)
240098 / Ft Lauderdale Police HQ T
1300 West Broward Boulevard
Ft Lauderdale, FL 33312

Change request number: 1008
Description: MNI Integration - Policy Room and Chiefs office

Customer: Moss Construction

Notice to Proceed

Submitted date:
Received date:
Rough order of magnitude: 0.00

Status: PROPOSAL
Origination date: 10/02/25

Quotation

Submitted date: 10/02/25
Due date:
Submitted amount: 2,457.00
Requested days delay: 0

Notes

Includes:
(2) MNI Boards
(2) Power Supplies
(1) Dual Splitter

Excludes:
All Low Voltage and Line Voltage Wiring

Material and Freight - \$1,387
Programming and Commissioning - \$750
O&M - \$320

Revenue Detail

Billing Item	Description	Revenue
12-490L		2,457.00
Total Revenue For CR 1008		2,457.00

Approvals

Customer: Moss Construction
Authorized Representative: _____

Contractor: Cortesfuro

By: _____

By: _____

Date: _____

Date: _____