



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

January 25, 2025

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

RE: Potential Change Item (PCI) 0087 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: 0087
 Date: May 09, 2024
 Description: RFI 459 - Intumescent Paint for Courtyard Columns
 Days Requested:
 Reason: Owner Directive - External
 Scope Description: Apply intumescent paint at Courtyard steel columns per RFI 459. Intumescent paint excluded per GMP Qualifications and Assumptions and Precon RFI 061. Does not include cost to fireproof Community Center steel columns pending drywall UL assembly from AOR.

This PCI is comprised of the following items:

Line 12 - Thermal Insulation at HQ - RFI 459 - Intumescent Paint for Courtyard Columns	\$ 36,700.00
01 Subcontract Default Insurance 1.25%	\$ 459.00
02 Moss Insurance 1.75%	\$ 642.00
03 Bond 1%	\$ 367.00
04 Fee 4%	\$ 1,468.00
Grand Total	\$39,636.00

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.

Sincerely, Moss & Associates, LLC _____ Date: _____ Matthew Kane Project Manager	Reviewed / Approved by: City of Fort Lauderdale Approved: _____ Date: _____ (Owner)
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TROPIC FIRE PROTECTION, INC.

922 SW 36th Ave.
Boynton Beach, FL 33435

Office # 561/739-6570
Fax # 561/739-6569
Tropicfirepro@aol.com

FIRE BARRIERS

FIRE PROOFING

INSULATION

Date: 4/30/24

PROPOSAL

CUSTOMER

Moss & Associates
2101 N. Andrews Ave.
Ft. Lauderdale, FL 33311

JOB

Ft. Lauderdale Police Headquarters
1300 Broward Blvd. – Ft. Lauderdale, FL
Mkane@mosscom.com

INTUMESCENT AT HEADQUARTERS:

Supply and install Cafco Spray Film 5 intumescent paint to 18 columns on 1st floor for a 2hr rating.

- Bid based on Tropic marked drawings.
- Tropic to plastic and/or clean adjacent surfaces from overspray.
- Bid excludes a color top coat.
- Bid excludes horizontal steel.
- **Bid includes applying and primer. Breakout cost if not required (\$2,700.00)**

- Note: Product will have an orange peel finish.

G.C. to provide the following:

1) Dedicated 110 volt 20 amp power within 100' of columns.

2) Potable water from a standard spigot.

3) Dumpster for waste.

4) Clear access to all steel receiving intumescent. No windows, framing, ductwork or other obstructions to be in place before intumescent application. NO EXCEPTIONS.

Total - \$36,700.00

SIGNATURE _____
CUSTOMER

SIGNATURE _____
FOR TROPIC FIRE PROTECTION



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

January 25, 2025

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

RE: Potential Change Item (PCI) 0098 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: 0098
 Date: May 22, 2024
 Description: RFI #524 - Added Plates and Through-bolts for Levels 2 & 3 Parking Garage Bollards
 Days Requested:
 Reason: Owner Directive - External
 Scope Description: The existing 4-1/2" thick precast slab doesn't allow for adequate fastener embedment depth; a through-bolt, sandwich plate connection is required.

This PCI is comprised of the following items:

Line 8 - Structural Steel and Misc. Metals - RFI 524 - Added plates and Through-bolts for Levels 2 & 3 Parking Garage Bollards per Bostic RCO #19, dated 5/21/24	\$ 8,128.00
01 Subcontract Default Insurance 1.25%	\$ 102.00
02 Moss Insurance 1.75%	\$ 142.00
03 Bond 1%	\$ 81.00
04 Fee 4%	\$ 325.00
Grand Total	\$8,778.00

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>_____ Date: _____</p> <p>Matthew Kane Project Manager</p>	<p>Reviewed / Approved by: City of Fort Lauderdale</p> <p>Approved: _____ Date: _____ (Owner)</p>
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BOSTIC STEEL

DATE: 05/21/2024

JOB: FT. LAUDERDALE POLICE HQ /PARKING
CONTRACTOR: MOSS & ASSOCIATES, LLC.
ATTN: LISA POURMALEKI

ADDITIONAL WORK REQUIRED

BOSTIC STEEL R.C.O. # 19.0

REF: BOSTIC STEEL REQUEST FOR CHANGE ORDER		JOB# 2228											
ITEM #	DESCRIPTION	QUANTITY	MATERIAL PRICE	PER	MATERIAL EXTENSION	LABOR UNITS SHOP	LABOR UNITS FIELD	LABOR EXTENSION SHOP	LABOR EXTENSION FIELD	TAX	TOTAL LABOR	10% OH&P	TOTAL

\$75.00 \$75.00

FURNISH & INSTALL (28) ADDITIONAL STL. 3/8" X 12" X 12" BASE PLATES WITH (4) 5/8" GALV. THRU-BOLTS FOR SANDWICH CONNECTION AT LEVEL 2 AND 3 GARAGE BOLLARDS AS PER RFI #524 DATED 5/10/24.
EXCLUDES ENGINEERING & FINISH PAINT.

MOSS TO MARK LOCATIONS OF PRE-CAST T-BEAMS & ANY OTHER ELEMENTS BELOW THE SLAB PRIOR TO INSTALL.

1	STL. 3/8 X 12 X 12 PLATES	28	\$24.48	EA	\$685.44	0.25		\$525.00		\$47.98	\$525.00	\$125.84	\$1,384.26
2	5/8" GALV. THREADED RODS	112	\$8.44	EA	\$945.00	0.05		\$420.00		\$66.15	\$420.00	\$143.12	\$1,574.27
3	GALVANIZING	1	\$308.45	LS	\$308.45					\$21.59		\$33.00	\$363.04
4	FABRICATION DRAWING	2	\$65.00	HRS	\$130.00					\$9.10		\$13.91	\$153.01
5	ADDITIONAL INSTALL TIME, 3 MEN X 2 DAYS	3		MEN			16.0		\$3,600.00		\$3,600.00	\$360.00	\$3,960.00
6	SCISSOR LIFT RENTAL	1	\$589.50	LS	\$589.50					\$41.27		\$63.08	\$693.84
TOTAL ADD FOR THIS RCO:		\$8,128			\$2,658.39	12.6	48.0	\$945.00	\$3,600.00	\$186.09	\$4,545.00	\$738.95	\$8,128.42

LIST OF QUALIFICATIONS:

- 1 ONLY THE ITEMS LISTED ABOVE ARE INCLUDED IN THIS PROPOSAL.
- 2 PRICE IS BASED ON A STANDARD 40 HOUR WORK WEEK, NO ALLOWANCE FOR OVERTIME IS INCLUDED.
- 3 WRITTEN DIRECTIVE TO PROCEED WITH THIS WORK IS REQUIRED PRIOR TO ANY FABRICATION.
- 4 GALVANIZING OF EXPOSED SURFACES IS INCLUDED.
- 5 EXCLUDES ENGINEERING & FINISH PAINT.

AUTHORIZATION TO PROCEED, PRICING ACCEPTED BY: _____ **DATE:** _____



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

January 26, 2025

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

RE: Potential Change Item (PCI) 0150 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: 0150
 Date: June 25, 2024
 Description: RFI-518 - PG Level 3 Electrical Room 3004 Revisions Per Broward County Elevator Building Code Division
 Days Requested:
 Reason: Owner Directive - External
 Scope Description: Replace door, frame, hardware for opening 3001 per RFI 518 response.

This PCI is comprised of the following items:

Line 17 - Doors, Frames, and Hardware - Replace door, frame, hardware for opening 3001 per RFI 518 response.	\$ 16,967.00
01 Subcontract Default Insurance 1.25%	\$ 212.00
02 Moss Insurance 1.75%	\$ 297.00
03 Bond 1%	\$ 170.00
04 Fee 4%	\$ 679.00

Grand Total	\$18,325.00
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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.

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>_____ Date: _____</p> <p>Matthew Kane Project Manager</p>	<p>Reviewed / Approved by: City of Fort Lauderdale</p> <p>Approved: _____ Date: _____ (Owner)</p>
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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: Angel Lopez
Moss & Assoc.

Number: 53
Date: 7/16/24
Job: 06-23-6874 FTL Police Headquarters
Phone:

Description: DH - RFI#518 Opening #3001-PKG

Source: RFI # 518

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

Changes to Opening #3001-PKG per RFI#518
 Hardware set changed to P16 for exit device requirements

Note: All material previously released and shipped to jobsite.

Description	Price
Materials	\$8,969.00
Delivery	\$150.00
Removal & Re-installation (Frame & Doors)	\$3,200.00
Incoming Freight	\$2,096.00
10% OH&P	\$1,442.00
7% TAX	\$1,110.00
Subtotal:	\$16,967.00
Total:	\$16,967.00

If you have any questions, please contact me at .

Submitted by: MATTHEW DUFFETT

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
 2101 N Andrews Avenue
 Ft Lauderdale, FL 33311

October 15, 2024

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

RE: Potential Change Item (PCI) 0156 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: 0156
 Date: July 17, 2024
 Description: Added Scope for Roof Deflection Not Included in 7/2/24 Change Memo
 Days Requested:
 Reason: Owner Directive - External
 Scope Description: Additional cost associated North roof deflection not accounted for in PCI 86 (Initial repairs), PCI 138 (Shoring), and PCI 147 (Future repair ROM and survey costs) previously approved during 7/2/24 Commission Agenda.

This PCI is comprised of the following items:

Additional Beam Surveying per Keith Invoices #33984 (6/16 to 7/13), and #34278 (7/14 to 8/10).	Line 88 - Construction Surveying Deflection	\$ 27,155.00
Additional EPS, LWIC and Roofing for Area A per Nations Roof CO#004, dated 9/10/24.	New Line - Roofing Deflection	\$ 18,855.00
Epoxy Crack Injection per Lotspeich COR #63, dated 8/27/24.and COR#69, dated 10/11/24.	New Line - Epoxy Injection Deflection	\$ 73,036.00
GPR Scans at Roof per Venegroup Invoice #19469, dated 9/5/24.	New Line - GPR Scanning Deflection	\$ 3,775.00
Re-caulk North Roof Perimeter per Pegasus ROM, dated 10/8/24..	Line 92 - Caulking and Waterproofing Deflection	\$ 2,600.00
Temporary Dry-In Assembly per Lotspeich Email dated 9/17/24.	New Line - Temp Dry-In Deflection	\$ 25,000.00
01 Subcontract Default Insurance 1.25%		\$ 1,880.00
02 Moss Insurance 1.75%		\$ 2,632.00
03 Bond 1%		\$ 1,504.00
04 Fee 4%		\$ 6,017.00

Grand Total	\$162,454.00
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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.

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,
Moss & Associates, LLC

Date: _____

Garrett Green
Vice President

Reviewed / Approved by:
City of Fort Lauderdale

Approved: _____ **Date:** _____
(Owner)



CHANGE ORDER REQUEST

Date: 09/10/24

Change Request Number: 004

NRS Job Number: COM034

NR Project Manager: Maris Ortiz

Project Name: Fort Lauderdale Police Headquarters

Project Location: 1300 W Broward Blvd Ft Lauderdale, 33312

CHANGE IN SCOPE OF WORK:

AREA A LWIC

PROVIDE ADDITIONAL LABOR AND MOBILIZATION TO COMPLETE LEVEL 4 AREA THAT WAS NOT READY DURING INITIAL P
MOBILIZATION.....\$6,600

LABOR.....\$6,250

PROVIDE ADDITIONAL LWIC & EPS TO ENCAPSULATE ADDED UPTURN BEAMS

LWIC.....\$1,775

EPS.....\$1,980

PROVIDE ADDITIONAL LABOR FOR MULTIPLE DESIGN REVISION

LABOR.....\$2,250

Difference in cost: \$18,855

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 Steep Slope

691 Garden Commerce Pkwy.

Winter Garden, Fl. 34787

407-649-1333 Office Phone

CCC1331270

Maris Ortiz

Authorized Nations Roof Representative

Authorized Owner/Contractor Representative

09/10/24

Date:

Date:



KEITH

Corporate Office
301 E Atlantic Blvd
Pompano Beach
FL 33060
954.788.3400
www.KEITHteam.com

Engineering Inspired Design.

July 30, 2024

Project No: 11112.02

Invoice No: 33984

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

Project 11112.02 Fort Lauderdale Police HQ
KEITH Project Manager: Paige Ioia
KEITH Project Accountant: Casey Underwood
Invoices: DLeon@mossbcm.com
CC: JEscobar@mossbcm.com

Professional Services from June 16, 2024 to July 13, 2024

Task 001 Surveying Services - Amendment 1

Fee			
Total Fee	103,000.00		
Percent Complete	71.00	Total Earned	73,130.00
		Previous Fee Billing	57,680.00
		Current Fee Billing	15,450.00
		Total Fee	15,450.00
		Total this Task	\$15,450.00

Task 129 CA 2 - Elevation Certificate

Fee			
Total Fee	1,200.00		
Percent Complete	50.00	Total Earned	600.00
		Previous Fee Billing	600.00
		Current Fee Billing	0.00
		Total Fee	0.00
		Total this Task	0.00

Task 401 CA 2 - Construction Documents for Temporary Radio Shelter

Fee			
Total Fee	4,000.00		
Percent Complete	0.00	Total Earned	0.00
		Previous Fee Billing	0.00
		Current Fee Billing	0.00
		Total Fee	0.00
		Total this Task	0.00

Invoice Due Upon Receipt - Thank You For Your Prompt Payment

CAM #25-0338
Exhibit 2
Page 10 of 165

Total this Invoice **\$15,450.00**



KEITH

Corporate Office
301 E Atlantic Blvd
Pompano Beach
FL 33060
954.788.3400
www.KEITHteam.com

Engineering Inspired Design.

September 3, 2024

Project No: 11112.02

Invoice No: 34278

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

Project 11112.02 Fort Lauderdale Police HQ

KEITH Project Manager: Paige Ioia

KEITH Project Accountant: Casey Underwood

Invoices: DLeon@mossbcm.com

\$11,705 for roof per email from Keith.

Surveying of roof ceased on 7/30/24

per City direction.

Professional Services from July 14, 2024 to August 10, 2024

Task	001	Surveying Services - Amendment 1		
Fee				
Total Fee		103,000.00		
Percent Complete	83.00	Total Earned	85,490.00	
		Previous Fee Billing	73,130.00	
		Current Fee Billing	12,360.00	
		Total Fee		12,360.00
		Total this Task		\$12,360.00

Task	129	CA 2 - Elevation Certificate		
Fee				
Total Fee		1,200.00		
Percent Complete	100.00	Total Earned	1,200.00	
		Previous Fee Billing	600.00	
		Current Fee Billing	600.00	
		Total Fee		600.00
		Total this Task		\$600.00

Task	401	CA 2 - Construction Documents for Temporary Radio Shelter		
Fee				
Total Fee		4,000.00		
Percent Complete	0.00	Total Earned	0.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Task		0.00

Invoice Due Upon Receipt - Thank You For Your Prompt Payment

V # 03969 (SUBS) B372302.00 01.7123.16 S

CAM #25-0338
Exhibit 2
Page 12 of 165

Total this Invoice **\$12,960.00**



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: 63

Date: 8/27/24

Job: 06-23-6874 FTL Police Headquarters

Phone:

Description: DW - Epoxy Injection - Pneumatic Restoration South Inc

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

Description	Price
Quote Amount	\$59,560.00
15% OHP	\$8,934.00
	Subtotal: <u>\$68,494.00</u>
	Total: <u>\$68,494.00</u>

If you have any questions, please contact me at .

Submitted by: Bob Gordon
 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.



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 #69: DW - Epoxy Injection Roof Slab

TO:		FROM:	
PCO NUMBER/REVISION:	69 / 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:	10/11/2024
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:	\$4,542.00

POTENTIAL CHANGE ORDER TITLE: DW - Epoxy Injection Roof Slab

CHANGE REASON: Design Development

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

CE #69 - DW - Epoxy Injection Roof Slab
 Pneumatic Restoration South Inc Invoice - \$3,950
 LCF 15% OHP - \$592
 Total- \$4,542

ATTACHMENTS:

SIGNATURE	DATE	SIGNATURE	DATE
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VENEGROUP ENG
 11421 NW 39th St
 Doral, FL 33178 US
 +1 9543895492
 info@venegroup-eng.com
 www.venegroup-eng.com



BILL TO
MOSS
 Jimmy Lorenzo
 2101 N Andrews Avenue
 Wilton Manors, FL 33311

INVOICE 19469

DATE 09/05/2024 TERMS Due on receipt

DUE DATE 10/01/2024

P.O. NUMBER
 FT Lauderdale Police

SALES REP
 Rafael Gimenez

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	GPR Scanning Roof area at FT Lauderdale Police Headquarter at 1300 W Broward Blvd, Fort Lauderdale, FL 33312 - Locations G, H, J and K about 3ft x 28ft each Beam.			
Concrete GPR Scanning	Concrete GPR Scanning Services. First Two Hours or Fraction. Job performed 08/21 to 08/27/24	1	575.00	575.00
ADDLOC02	Additional Concrete GPR Scanning Services Hour Fee.	16	200.00	3,200.00

Area to be located with GPR should be clean without mayor vegetation, debris or any structure that may prevent the use of the equipment. Cleaning, removing of debris, vegetation or any obstacle is not included in this proposal; locating public or privately owned underground facilities could be very difficult. however, Venegroup will do it best to locate and mark the horizontal position of the existing underground pipes but won't accept responsibility for damaged facilities. Concrete Scanning GPR Report provided.

Thank you for your Business.

TOTAL DUE \$3,775.00

Christopher Andrisani

From: Jesus Gonzalez <jesusg@pegasusfl.us>
Sent: Tuesday, October 8, 2024 11:29 AM
To: Christopher Andrisani
Cc: Ron Pearson; Matthew Kane; Jesus Gonzalez
Subject: FORT LAUDERDALE POLICE - SEALANT AT ROOF

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.

Hi Christopher,

As per our phone conversation, here is the approximate price to redo the application of Mineral Wool and NP2 on the roof of the headquarters.

Price based on 100 Lft: ~ \$2,600.00.

Please let me know if this will be handled as a Change Order so that we can take the necessary measurements, or if it will be through as ticket work.

I look forward to your response.

Best regards,



Jesus Gonzalez
Estimator/Project Manager
**Pegasus Painting & Waterproofing,
LLC.**

CGC 1523182

📍 5601 Powerline Road, Suite 102/103
Fort Lauderdale, 33309

📞 O: 954-755-4616 Ext (106)

📠 F: 954-944-1930

📱 C: 954-218-1127

🌐 www.Pegasusfl.us

✉ Jesusg@pegasusfl.us



From: Ryan Schultz <Ryan.Schultz@lcfinc.com>
Sent: Monday, August 19, 2024 3:34 PM
To: Matthew Kane <mkane@mosscom.com>
Cc: Diego Pinzon <Diego.Pinzon@lcfinc.com>; Bob Gordon <Bob.Gordon@lcfinc.com>
Subject: RE: [EXBob Gordon <Bob.Gordon@lcfinc.com>TERNAL]FLPHQ - Trans SD sht. 20 rev5 Elev. Mk. L3NWA 3rd Flr. N.Elev.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.

Matt,

I have a price ready. I just had a couple questions.

Total will be: **\$25,000.00**

This will include furnish and install of 5/8" fire treated plywood/Peel-n-stick barrier/Supervision/Access ONLY.
This does not include any framing/engineering/exterior finish on the outside of the peel-n-stick.

Let me know if you need anything else.

If something above does not look right please let me know so that I can go back and reprice it.

Thank you,



Ryan Schultz
Chief Estimator – Exterior Division
Lotspeich Co. of Florida, Inc.
Direct: (954) 250-7220
E: ryan.schultz@lcfinc.com
6351 NW 28th Way, Suite A
Ft. Lauderdale, FL 33309



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

January 21, 2025

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

RE: Potential Change Item (PCI) 0165 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: 0165
 Date: August 02, 2024
 Description: RFI #584 - Added Footers and Retaining Walls at Loading Dock; Added Fencing at Main Entrance and Loading Dock; Credit for CMU Footers at Main Entrance; Credit for Solid Fence Panels
 Days Requested:
 Reason: Owner Directive - External
 Scope Description:

This PCI is comprised of the following items:

Line 36	Added Fencing at Main Entrance and Loading Dock per Fencemasters CO dated 11/19/2024.	\$ 88,356.00
Line 4	Added Footers and Retaining Walls at Loading Dock per Tekton CO #23, dated 12/3/2024.	\$ 22,957.00
Line 4	Credit for CMU Footers at Main Entrance and Loading Dock	\$ -7,500.00
Line 36	Credit for Solid Fence Panels per Fencemasters CO dated 11/19/2024.	\$ -29,773.00
	01 Subcontract Default Insurance 1.25%	\$ 926.00
	02 Moss Insurance 1.75%	\$ 1,296.00
	03 Bond 1%	\$ 740.00
	04 Fee 4%	\$ 2,962.00
Grand Total		\$79,964.00

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.

Sincerely, Moss & Associates, LLC _____ Date: _____ Matthew Kane Project Manager	Reviewed / Approved by: City of Fort Lauderdale Approved: _____ Date: _____ (Owner)
---	---

FENCE MASTERS, INC.

3550 N. W. 54TH STREET
MIAMI, FLORIDA 33142

DADE: (305)635-7777 * BROWARD (954)463-3172 * FAX: (305)635-7887

Date:	January 21, 2025	Name:	Christopher Andrisani
Company:	Moss & Associates	Job Name:	Ft Lauderdale police change order
Address:	2101 N Andrews Ave., Suite #300		
City:	Ft. Lauderdale, FL 33311	Job Address:	FT lauderdale
Phone:	954-769-8055, Fax: 954-712-5999		

We propose, subject to acceptance by Fence Masters, Inc., (seller) to perform work in accordance with quantities and sizes listed below. Before erection is begun, purchaser is to establish property line stakes and grade stakes and to remove all obstructions that may interfere with erection. Purchaser is responsible for location of any underground lines. Fence Masters, Inc. is not responsible for any damage to unmarked lines. After the contract is executed and received by Fence Masters, Inc., notice to proceed is to be provided by purchaser at least 14 days prior to date of commencement of the work. In order to avoid unforeseen conflicts in contract language, by signing this contract you are waiving any obligation on our part to sign any contract or other document that you subsequently may offer, provide, or demand. This contract will be the only contract for this job and is binding for both parties.

Change order at Wall areas
Furnish & install

@ Gate # 1 and gate # 2:

- 1) 135' overall of 8' high Ameristar Echelon II picket fence.
- 2) All posts 4" .250 to meet wind load requirements.
- 3) All footings 24" by 66" deep.
- 4) All factory powder coated black.
- 5) Includes panel @ Gate # 1 to close gap at Tymetal gate in loading dock.
- 6) Includes engineering.

Add \$ 88,356.00

Note: The above pricing is good for only 15 days do to the existing conditions in the steel industry. The mills won't guarantee the pricing to us for more than 15 days. After that, actual price is based on receipt date of executed contract and mill price increases.

DEPOSIT N/A

Subject to credit approval by Fence Masters, Inc. Terms are net on billing. Prices for this proposal are valid for 5 days from the proposal date. Interest of 1 1/2 % per month will be charged on accounts past due. Title to the property as addressed by this proposal shall remain in the seller, Fence Masters, Inc. until payment in full is received, pursuant to the terms hereof. This is a retain title contract.

In the event the money due hereunder, or any portion thereof, has to be collected on demand of an attorney or by suit, the purchaser agrees to pay all costs of collection including interest at the highest legal rate and reasonable attorney's fees.

Approved & Accepted: Fence Masters, Inc. (Seller)

Approved & Accepted by Purchaser:
Moss & Associates

By 
Signature

By _____
Signature

Carlo S. Cortina, Project Manager

Print Name and Title



900 SW 70th Ave, Miami, FL 33144
P:(305) 631-2578 F:(786) 615-5741

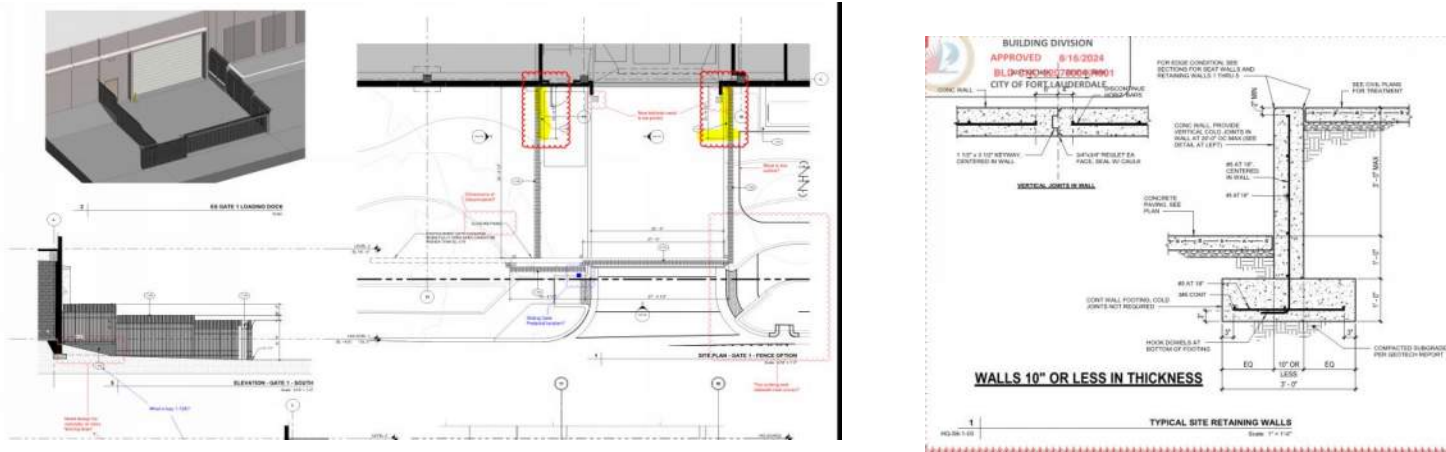
PCO #023

PROPOSAL

Issue Date:	December 3, 2024
Project:	Fort Lauderdale Police Headquarters & Parking Garage
Project #:	116
Architect:	AECOM
Engineer:	Thornton Tomasetti
GC:	Moss & Associates
Ref:	Police Headquarters - Loading Dock Fence Footer & CIP Knee Wall

Description of Work: This proposal is for all additional costs associated with the loading dock fence footer and knee wall per typical detail 1/HQ-S6-1-03 requested by Christopher Andrisani of Moss & Associates via email dated 11/18/2024.

Loading Dock Fence Footer & Knee Wall



Scope of Work Included for Above Elements:

Formwork Materials & Labor	Incl.
Concrete Materials	Incl.
Concrete Pumping, Placement & Finishing	Incl.
Reinforcement Materials & Labor	Incl.
Layout	Incl.
Hoisting	Incl.
Detailing	Incl.
Supervision	Incl.
Stripping & Cleanup	Incl.
Freight	Incl.
Tax (7%)	incl.
Sub-total.	incl.
Overhead & Profit	incl.
Total	\$ 22,957.00

Notes:

1	Tekton Construction disclaims to the fullest extent authorized by law all warranties, whether expressed or implied, for the scope of work stated above.
2	This proposal is to be utilized for budgetary purposes only. The above pricing is to be confirmed once the finalized details from TT are provided.
3	(Footer Dimensions = 3' Wide x 12" Deep x 121 LF / Knee Wall Dimensions = 10" Wide CIP Wall - Height 5'-0")
4	Any Drill & Epoxy if required is NOT included in above pricing. Provide details for Drill & Epoxy if required.

Disclaimer:

Tekton Construction reserves it's right to future claims in the event that is has omitted any work in relation to this proposal.

Thank you,

Usama Ahmed
900 Sw 70th Avenue
Miami, Florida 33144
P:305-631-2578 F:786-615-5741



900 SW 70th Ave, Miami, FL 33144

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

PCO #023

Description	\$ / Unit	Quantity	UOM	Price
Loading Dock Fence Footer & Knee Wall				
Formwork				
Formwork Material	\$ 6.00	252.00	C -Area	\$ 1,512.00
Formwork Labor	\$ 10.00	252.00	C -Area	\$ 2,520.00
Reinforcement				
Rebar Materials - Footer & Knee Wall @ 250 Lbs/CY	\$ 1,500.00	0.78	Tons	\$ 1,171.53
Rebar Labor	\$ 500.00	0.78	Hours	\$ 390.51
Concrete Materials, Pump & Labor				
Concrete Materials - 6 Ksi @ 28 Days - PRPM	\$ 221.00	6.25	Cubic-Yard	\$ 1,380.84
Concrete Pump (8hr min 2hr travel)	\$ 150.00	10	Per Day	\$ 1,500.00
Concrete Placement - <i>5 Laborers for 6 Hrs</i>	\$ 45.00	30	hours	\$ 1,350.00
Misc.				
Detailing	\$ 120.00	6	hours	\$ 720.00
Supervision	\$ 130.00	30	hours	\$ 3,900.00
Layout	\$ 60.00	8	hours	\$ 480.00
Hoisting & Material Setup	\$ 130.00	15	hours	\$ 1,950.00
Freight (For Additional Materials Stated Above)	\$ 500.00	1	Lumpsum	\$ 500.00
Taxes (7%) (For Materials Only)				\$ 284.51
Sub-Total				\$ 17,659.38
O.H. & Profit (30%)				\$ 5,297.82
TOTAL				\$ 22,957



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

January 25, 2025

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

RE: Potential Change Item (PCI) 0167 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: 0167
 Date: August 02, 2024
 Description: FDOT Permit Approval - Revised Sitework and Landscaping Drawings
 Days Requested:
 Reason: Owner Directive - External
 Scope Description:

This PCI is comprised of the following items:

Line 97 - Sitework - Added Offsite Sitework scope for FDOT Utility Permit per Noury COR #08R1, dated 9/17/2024.	\$ 211,113.12
Line 49 - Unit Pavers - Added Offsite Unit Pavers (in Median) for FDOT Landscaping Permit per Bermuda CO #5, dated 10/2/24.	\$ 17,793.19
01 Subcontract Default Insurance 1.25%	\$ 2,861.00
02 Moss Insurance 1.75%	\$ 4,006.00
03 Bond 1%	\$ 2,289.00
04 Fee 4%	\$ 9,156.00

Grand Total	\$247,218.31
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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.

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>_____ 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>
--	--



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

**COR-08 REVISION 1 OFF-SITE FDOT UTILITY TIE-IN
PERMIT SET DATED 7/30/2024**

date: **September 17, 2024**

submit to: **MOSS CONSTRUCTION
2101 N ANDREWS AVENUE
FORT LAUDERDALE, FL 33311
Christopher Andrisani
CAndrisani@mosscom.com**

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

designer: **AECOM - KEITH
PROJ NO. 11112.00 FDOT UTI PERMIT SET D: 7/30/2024**

SCOPE OF WORK: **OFF SITE ONLY BROWARD BLVD.**

EARTHWORK CHANGES

1.- DEMOLITION - EXISTING ASPHALT

THE EXISTING ASPHALT AT THE TURN LANE IS 12" THICK INSTEAD OF THE ASSUME THICKNESS OF 3" AS PER THE PROPOSED SYSTEM

1.- ADD DEMOLITION ASPHALT		2949 SF		
2.- DEMO CREW				
Excavator 320	1.0 hr.	\$ 130.00	\$130.00	
Dozer D-3 CAT	1.0 hr.	\$ 100.00	\$100.00	
Loader 3cy. CAT	1.0 hr.	\$ 115.00	\$115.00	
Dump Truck	1.0 hr.	\$ 100.00	\$100.00	



Foreman with pic	1.0 hr.	\$ 75.00	\$75.00	
Labor	2.0 hr.	\$ 30.00	\$60.00	
Total Demo Crew	1.0 hr.		\$580.00	
3.- SUB TOTAL DEMO CREW		15.7 HR		\$ 9,122.24
4.- DISPOSAL ASPHALT		6 LD	\$ 350.00	\$ 2,100.00
5.- SAWCUT ASPHALT		356 LF	\$ 2.00	\$ 712.00
SUB-TOTAL ADD DEMOLITION				\$ 11,934.24

SUB-BASE CHANGES

TIME ADDED TO ACCOMMODATE ELEVATIONS ADDED TO MEDIAN ISLAND AND TURN LANE.

ASPH REST 1.5" SP-12.5 & 1.5" FC-12. 1299 SY

1.- GRADING CREW				
Dozer D-3 CAT	1.0 hr.	\$ 100.00	\$100.00	
Loader 3cy. CAT	1.0 hr.	\$ 115.00	\$115.00	
Dump Truck	1.0 hr.	\$ 90.00	\$90.00	
Roller	1.0 hr.	\$ 90.00	\$90.00	
Water Truck	1.0 hr.	\$ 75.00	\$75.00	
Foreman with pic	1.0 hr.	\$ 75.00	\$75.00	
Labor	2.0 hr.	\$ 30.00	\$60.00	
Total Grading Cre	1.0 hr.		\$605.00	
2.- SUB TOTAL GRADING CREW		20.0 HR		\$ 12,100.00
3.- LAYOUT				\$ 2,435.65
SUB-TOTAL ADD SUB-BASE				\$ 14,535.65

TOTAL ADD EARTHWORK \$ 26,469.89

PAVING SYSTEM CHANGES

ADD 1.5" MILLING

DRAWINGS ADD 1.5" MILLING AND 1.5" FC-12.5 OVERLAY AS SHOWN

1.- ADD 1.5 " MILLING W/ 1.5" FC-12.5 OV		1100 SY		
2.- SUPPORT CREW				
Loader 3cy. CAT	1.0 hr.	\$ 115.00	\$115.00	
Water Truck	1.0 hr.	\$ 75.00	\$75.00	
Foreman with pic	1.0 hr.	\$ 75.00	\$75.00	
Labor	2.0 hr.	\$ 30.00	\$60.00	
Total Support Cre	1.0 hr.		\$325.00	
3.- SUB TOTAL SUPPORT CREW		16.0 HR		\$ 5,200.00

NOURY CONSTRUCTION CO.

4851W HILLSBORO BLVD., STE A-B - COCONUT CREEK, FL 33073
 MAIN 954.227.0138 - FAX 954.420.9391

CAM #25-0338
 Exhibit 2
 Page 26 of 165



4.- ADD 1.5 " MILLING	1100 SY	\$ 23.00	\$	25,300.00
5.- ADD 1.5" FC-12.5 OVERLAY	1100 SY	\$ 55.00	\$	60,500.00
6.- ADD ROLLING STRAIGHT EDGE TEST	1 LS	\$ 4,500.00	\$	4,500.00
7.- ADD MOT TO CLOSE EAST BOUND	1 LS	\$ 4,086.70	\$	4,086.70

SUB-TOTAL ADD MILLING AND RESURFACING \$ 99,586.70

ADD LIMEROCK FOR PAVERS

ADD 6" LIMEROCK BASE FOR PAVERS AT MEDIAN

	2000 SF			
PAVERS MATERIALS	QUANT.	UNIT	UNIT PRICE	TOTAL PRICE
1.- LIMEROCK	100 TN		\$ 32.40	\$3,240.00
3.- TAX	3,240.00	\$	7%	\$226.80
4.- SUB TOTAL MATERIAL				\$ 3,709.48
5.- GRADING CREW				
Dozer D-3 CAT	1.0 hr.	\$ 100.00	\$100.00	
Loader 3cy. CAT	1.0 hr.	\$ 115.00	\$115.00	
Roller	1.0 hr.	\$ 90.00	\$90.00	
Water Truck	1.0 hr.	\$ 75.00	\$75.00	
Foreman with pic	1.0 hr.	\$ 75.00	\$75.00	
Labor	2.0 hr.	\$ 30.00	\$60.00	
Total Grading Cre	1.0 hr.		\$515.00	
6.- SUB TOTAL GRADING CREW	46.0 HR			\$ 23,690.00
7.- LAYOUT				\$ 7,000.00

TOTAL ADD CONCRETE WORK CHANGES \$ 34,399.48

MARKINGS AND SIGNS

RELOCATE SIGNS PER FDOT INSPECTOR ADD 6" SKIP WHITE AND RPM ON ADDED MILLING AREA

1.- RELOCATE ONE WAY SIGNS	2 EA	\$ 1,100.00	\$	2,200.00
2.- RESTORE EXISTING LOCATION	1 LS	\$ 1,000.00	\$	1,000.00
3.- REMOVAL	1 LS	\$ 750.00	\$	750.00
4.- 6" SKIP WHITE PAINT AND THERMO	1220 LF	\$ 1.97	\$	2,403.40
5.- RPM	30 EA	\$ 5.50	\$	165.00
6.- LAYOUT			\$	700.00

TOTAL ADD MARKINGS AND SIGNS \$ 7,053.40

TOTAL ADD PAVING SYSTEM \$ 141,039.58

NOURY CONSTRUCTION CO.

4851W HILLSBORD BLVD., STE A-8 - COCONUT CREEK, FL 33073
 MAIN 954.227.0138 - FAX 954.420.9391

CAM #25-0338
 Exhibit 2
 Page 27 of 165



WATER CONFLICTS ADDED TIME 5.0 HRS

THE EXISTING FIBER OPTIC CONDUITS UNDER THE EXISTING SIDEWALK IS AT THE SAME ELEVATION OF THE PROPOSED 8" WATER MAIN. WE WERE DIRECTED BY THE INSPECTOR TO DEFLECT THE PROPOSED 8" WATER UNDER THE EXISTING FIBER OPTIC CONFLICT.

MATERIALS		QUANT.	UNIT	UNIT PRICE	TOTAL PRICE
1.-					
2.-	ADD 8" MJ 45 BEND W/ACC AND MEG/	4	EA	\$ 348.00	\$ 1,392.00
3.-	ADD 57 ROCK YD	5	TN	\$ 39.40	\$ 197.00
4.-	TAX	1,589.00	\$	7%	\$ 111.23
5.-	SUB TOTAL MATERIAL				\$ 1,819.25
6.-	UNDERGROUND CREW 80K LB EXC				
	Excavator 330	1.0	hr.	\$ 200.00	\$200.00
	Loader 3cy.	1.0	hr.	\$ 115.00	\$115.00
	Shoring	1.0	hr.	\$ 27.73	\$27.73
	Dewatering	1.0	hr.	\$ 18.00	\$18.00
	Foreman with pic	1.0	hr.	\$ 75.00	\$75.00
	Pipe Layer	1.0	hr.	\$ 40.00	\$40.00
	Hillman	1.0	hr.	\$ 35.00	\$35.00
	Labor	1.0	hr.	\$ 30.00	\$30.00
	Total Und Crew	1.0	hr.		\$540.73
7.-	SUB TOTAL UNDERGROUND CREW	5.0	HR		\$ 2,703.63
8.-	LAYOUT				\$ 700.00
TOTAL WATER CONFLICT					\$ 5,222.87

SEWER CONFLICT ADDED TIME 7.0 HRS

THE EXISTING 16" WATER MAIN IS AT THE SAME ELEVATION AS THE PROPOSED 6" SEWER SERVICE. WE WERE DIRECTED BY THE CITY INSPECTOR TO GO OVER THE WATER MAIN USING 22.5 BENDS AND DIP EPOXY PIPE.

MATERIALS		QUANT.	UNIT	UNIT PRICE	TOTAL PRICE
1.-					
2.-	ADD 6" TL CL50 P401 EPOXY	60	LF	\$ 57.75	\$ 3,465.00
3.-	ADD 6" ADAPTER DIP(C900) TO SDR	2	EA	\$ 130.00	\$ 260.00
4.-	ADD 6" MJ 22.5 BEND W/ACC P401 EP	1	EA	\$ 495.00	\$ 495.00
5.-	ADD 6" 22.5 BEND SDR-26	1	EA	\$ 63.00	\$ 63.00
6.-	TAX	4,283.00	\$	7%	\$ 299.81
7.-	SUB TOTAL MATERIAL				\$ 4,903.61
8.-	UNDERGROUND CREW 80K LB EXC				
	Excavator 330	1.0	hr.	\$ 200.00	\$200.00
	Loader 3cy.	1.0	hr.	\$ 115.00	\$115.00



Shoring	1.0 hr.	\$ 27.73	\$27.73
Dewatering	1.0 hr.	\$ 18.00	\$18.00
Foreman with pic	1.0 hr.	\$ 75.00	\$75.00
Pipe Layer	1.0 hr.	\$ 40.00	\$40.00
Hillman	1.0 hr.	\$ 35.00	\$35.00
Labor	1.0 hr.	\$ 30.00	\$30.00
Total Und Crew	1.0 hr.		\$540.73
9.- SUB TOTAL UNDERGROUND CREW	7.0 HR		\$ 3,785.08
10.- LAYOUT			\$ 10,500.00
TOTAL WATER CONFLICT			\$ 19,188.68
<u>SUB-TOTAL PROPOSAL</u>			<u>\$ 191,921.01</u>
OVERHEAD AND PROFIT 10%			<u>\$ 19,192.10</u>
BOND FEE ADD 2%			<u>NIC</u>
<u>TOTAL</u>			<u>\$ 211,113.12</u>

NOT INCLUDED :

PERMIT FEES – PAVERS FOR MEDIAN – LANDSCAPING – –

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.

**MICHEL E. NOURY
PRESIDENT**

NOURY CONSTRUCTION CO.

4851W HILLSBORD BLVD., STE A-8 - COCONUT CREEK, FL 33073
MAIN 954.227.0138 - FAX 954.420.9391



CHANGE ORDER#: 2
DATE: 10/2/2024

This change order is for the Median Paver Install

Customer
Moss

Project
Fort Lauderdale Police Headquarters - PH 1 + 2
1300 W Broward Blvd
Fort Lauderdale, FL 33312
Landscape

Telephone	Fax	Sales Rep	Terms	Original Plan Date	Revised Date
		Derrick Horsley	UPON RECEIPT	6/8/2021	6/10/2022
Quantity	Description				
1	PCO #2 Meridan Paver Install Change Order includes the removal of approx 410 SF of existing pavers and replacement of new pavers. Pavers proposed are 4x8x2 3/8" as existing median pavers are no longer manufactured.			\$ 17,793.19	\$ 17,793.19

TOTAL: \$ 17,793.19

ADD/ALT:

Payments to be made as follows: \$_____ Deposit must be received prior to work commencement. \$_____ Progress payment due when 2/3 of material and/or work as listed above has been installed. The balance is due upon completion. Bermuda Landscape will notify the customer upon completion. If any of the payments remain unpaid after a term of 30 days, the customer agrees to a service of 1.5% (18% per annum). If collections are commenced by Bermuda Landscape & Design, Inc., Customer agrees to pay reasonable fees, court cost, and all unpaid balances shall accrue interest at the highest rate permitted by law.
 Bermuda Landscape & Design, Inc. will not be held responsible for damages to any underground utilities. Owner is responsible for locating and marking all underground lines. Owner/Customer indemnifies and holds Bermuda Landscape & Design, Inc. harmless from any damages or claims of damages relating to underground lines or cables. Transplanted trees are not guaranteed. Bermuda Landscape & Design, Inc. is not responsible for damages to walkway, driveways, sprinklers or sod should we be required to cross any. Any guarantees or warranties shall commence the day the material is planted. Bermuda Landscape & Design, Inc. is not responsible for replacing any material that is damaged due to Acts of God or did not receive proper maintenance, i.e. water, fertilizer, insecticides, lethal yellowing, ect. All guarantees and warranties are null and void if contract is not paid in full and/or as per the above payments terms. It is the customers' responsibility to carry insurance against theft, Acts of God, ect. on all planted material. (Proposal may be withdrawn if not accepted within 30 days.)

 Company Name:

 Bermuda Landscape & Design Inc.

 Date:

 By:

 Date:

 Customer Signature

 Visit Us At Bermudalandscape.com

 Print Name and Title:



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

February 10, 2025

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

RE: Potential Change Item (PCI) 0169 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: 0169
 Date: August 03, 2024
 Description: RFI #610 - Added Sealant at Retaining Walls to Exterior Precast Walls
 Days Requested:
 Reason: Owner Directive - External
 Scope Description: Original GMP drawings did not call for any waterproofing of planter/retaining walls or sealant where these walls abut the precast exterior walls. This PCI is for added sealant between the wall and the precast to maintain water and soil within the planter area.

This PCI is comprised of the following items:

Line 11 - Caulking & Waterproofing - RFI #610 - Added backer rod and caulking at retaining walls to precast per Pegasus COR#24 dated 8/16/24.	\$ 6,549.00
01 Subcontract Default Insurance 1.25%	\$ 82.00
02 Moss Insurance 1.75%	\$ 115.00
03 Bond 1%	\$ 65.00
04 Fee 4%	\$ 262.00
Grand Total	\$7,073.00

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.

Sincerely, Moss & Associates, LLC _____ Date: _____ Matthew Kane Project Manager	Reviewed / Approved by: City of Fort Lauderdale Approved: _____ Date: _____ (Owner)
---	---

PEGASUS

PAINTING & WATERPROOFING

5601 POWERLINE ROAD
 SUITE 102-103
 FORT LAUDERDALE, FL 33309

O: 954.55.4616
 F: 954.944.1930
www.pegasusfl.us

SUBMITTED TO:

Moss & Associates
 2101 N Andrews Ave., Suite 300
 Fort Lauderdale, FL 33311

PHONE: 561-214-2521
 EMAIL: candreisani@moss.com

DATE: August 16, 2024
 ATTN: Crhistopher Andrisani
 RE: Fort Lauderdale Police Headquarter and PG

Per plans, scope sheets and specifications, Pegasus Painting & Waterproofing proposes the following scope of work and pricing for the above referenced project:

Addenda received:

Selections bidding: 070000 WATERPROOFING
 Pegasus Painting & Waterproofing wil provide all materials, lifts, and supplies for the scope of work.

CHANGE ORDER REQUEST #24 - 1" JOINT BETWEEN RETAINING WALL AND PRECAST WALL

MATERIAL	LOCATION
SILICONE BUILDING SEALANT	
DOWSIL 790	1" JOINT BETWEEN RETAINING WALL AND PRECAST WALL AT HQ

CHANGE ORDER REQUEST #24 - 1" JOINT BETWEEN RETAINING WALL AND PRECAST WALL \$ 6,549.00

NOTE: REFER MARKED UP DRAWINGS ATTACHED AT BOTTOM OF THIS FILE.

EXCLUSIONS & QUALIFICATIONS:

1. For P&P Bond, add 1.8%.
2. Grinding, prep or touch-up of welds, not included.
3. Painting and touch-up of mechanical equipment and ductwork, not included.
4. Bondo prep of metal surfaces, not included.
5. Signage and graphics, not included.
6. Painting and color coding of pipes, not included.
7. Prep work necessary to bring walls to an acceptable condition for painting, by others.
8. Parking lot, vehicular, and pedestrian markings, not included.
9. Painting and caulking at sidewalks, curbs and ramps, not included.
10. Finishing of millwork, casework, cabinetry, shelving, and any attached trim is not included.
11. Sealing of Penetrations is excluded.

Please let me know if you have any questions. Thank you for this opportunity.



Jesus Gonzalez
 Project Manager/Estimator
PEGASUS

Pegasus Painting and Waterproofing, LLC.

O: 954.755.4616
 F: 954.944.1930
 C: 954-218-1127
Jesusg@pegasusfl.us
www.pegasusfl.us



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

January 25, 2025

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

RE: Potential Change Item (PCI) 0173 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: 0173
 Date: August 14, 2024
 Description: RFI #585 - Added Loading Dock Bumpers
 Days Requested:
 Reason: Owner Directive - External
 Scope Description: Loading dock bumpers not originally shown on GMP drawings and were added as part of RFI #585 response. The Owner directed these bumpers be added as they feel it should have been a part of original design.

This PCI is comprised of the following items:

Line 31 - Wall Protection and Corner Guards - Loading Dock Bumpers per Lotspeich CO#56-SP, dated 5/15/24.	\$ 2,030.00
01 Subcontract Default Insurance 1.25%	\$ 25.00
02 Moss Insurance 1.75%	\$ 36.00
03 Bond 1%	\$ 20.00
04 Fee 4%	\$ 81.00
Grand Total	\$2,192.00

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.

Sincerely, Moss & Associates, LLC _____ Date: _____ Matthew Kane Project Manager	Reviewed / Approved by: City of Fort Lauderdale Approved: _____ Date: _____ (Owner)
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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

website: www.lcfinc.com

Change Request

To: Angel Lopez
 Moss & Assoc.

Number: 56
Date: 8/15/24
Job: 06-23-6874 FTL Police Headquarters
Phone:

Description: SP - RFI #585 LOADING DOCK BUMPERS

Reason: Proposal Request
 Initiated by: Angel Lopez (Moss & Assoc.)
 Source: RFI # 585

We are pleased to offer the following specifications and pricing to make the following changes:
 Supply and Installation of Loading Dock Bumpers based off drawing marked 585.1

B1: 13"W x 4.5" Projection - 20" H
 B2: 26"W x 4.5" Projection - 20" H

Total Of (6) including the necessary hot galvanized lag bolts and drill bits required for installation

Description	Price
FTL SPEC Materials	\$2,030.00
FTL SPEC Delivery	
FTL SPEC Freight	
FTL SPECInstll Msc Spclty Itms	
FTL SPEC Miscellaneous	
Subtotal:	\$2,030.00
Total:	\$2,030.00

If you have any questions, please contact me at .

Submitted by: SHERRY RIGGOTT

Approved by: _____
 Date: _____

Cc: Lindsay Larsen (Lotspeich Co. of Florida, Inc), Matthew Kane (Moss & Assoc.)

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 8/30/2024. 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
 2101 N Andrews Avenue
 Ft Lauderdale, FL 33311

January 26, 2025

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

RE: Potential Change Item (PCI) 0181 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: 0181
 Date: August 22, 2024
 Description: RFI 558 - Body Worn Cameras
 Days Requested:
 Reason: Owner Directive - External
 Scope Description: Added (6) 6' dual circuit plugmolds for body worn camera and taser chargers. Electrical provisions were accounted for in GMP so no new circuitry was required, however the RFI 558 response added the plugmolds.

This PCI is comprised of the following items:

Line 44 - Electrical - Added 6' dual circuit plugmolds for body worn camera and taser chargers.	\$ 2,118.88
01 Subcontract Default Insurance 1.25%	\$ 26.00
02 Moss Insurance 1.75%	\$ 37.00
03 Bond 1%	\$ 21.00
04 Fee 4%	\$ 85.00

Grand Total	\$2,287.88
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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.

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, Moss & Associates, LLC _____ Date: _____ Matthew Kane Project Manager	Reviewed / Approved by: City of Fort Lauderdale Approved: _____ Date: _____ (Owner)
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RFI #
Project Name: FLPD
Project Number: 23-414
Page Number: 1
Change Order #: 31
Change Order Date: 8/22/2024

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

Scope of work

At the request of ownership, this change order proposal is for the labor and material associated with the RFI 558 changes. The response to RFI 558 delineates the addition of (6) 6' dual circuit plugmolds for the body worn camera and taser chargers. According to the RFI the plugmolds are to be mounted in a vertical orientation at the locations reflected on the electrical drawings. The electrical provisions for said plugmolds were already considered in this space, as such no new circuiting is required. WAO and the associated channels to be provided and installed by others. Please see attached for reference.

Summary

MATERIAL

PLUGMOLD		698.60	
Material Tax	(@ 7.000 %)	48.90	
Material Total			747.50

LABOR

ELECTRICIAN	(15.00 Hrs @ \$55.00)	825.00	
FOREMAN	(3.75 Hrs @ \$65.00)	243.75	
ESTIMATING	(2.00 Hrs @ \$55.00)	110.00	
Total Labor			1,178.75

TOTAL MATERIAL, LABOR & EQUIPMENT			1,926.25
--	--	--	-----------------

OH&P	(@ 10.000 %)		192.63
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Final Amount			\$2,118.88
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Moss
2101 N ANDREWS AVE
FT LAUDERDALE, FL 33311
Telephone: (954) 524-5678

Project Name: FLPD
Project Number: 23-414
Page Number: 2
Change Order #: 31
Change Order Date: 8/22/2024

Itemized Breakdown

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
PLUGMOLD	6	0.00E	0.00	2.50E	15.00
Totals	6		0.00		15.00

CLIENT ACCEPTANCE

Name:	_____
Date:	_____
Signature:	_____

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



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

January 26, 2025

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

RE: Potential Change Item (PCI) 0182 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: 0182
 Date: August 22, 2024
 Description: RFI 595 - HQ - Area D - Stair #2 - Levels 1 & 2 - Fan Coil Units FCU-1-D-5 & FCU-2-D-10 - Missing Ductwork, Registers & Grilles
 Days Requested:
 Reason: Owner Directive - External
 Scope Description: Original GMP did not have a design for the ductwork and grilles for A/C units located in Stair #2 in Area D. RFI 595 provided revised mechanical drawings adding these components.

This PCI is comprised of the following items:

Line 43 - HVAC - Added Mechanical Work at Stair 2 Levels ` 1 and 2 per RFI 595.	\$ 30,160.00
01 Subcontract Default Insurance 1.25%	\$ 377.00
02 Moss Insurance 1.75%	\$ 528.00
03 Bond 1%	\$ 302.00
04 Fee 4%	\$ 1,206.00
Grand Total	\$32,573.00

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.

Sincerely, Moss & Associates, LLC _____ Date: _____ Matthew Kane Project Manager	Reviewed / Approved by: City of Fort Lauderdale Approved: _____ Date: _____ (Owner)
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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 8/8/2024

PROJECT: FT. Lauderdale Police HQ

PROJ. # 1023003

CPR NO. 27

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 per EOR RFI # 595. Excluded any type of roofing, cutting, patching, painting electrical and plumbing work)

PROPOSAL LUMP SUM AMOUNT \$ 30,160

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 # 23 date 8/7/2024 (See attached)	\$ -	0	\$ -	-	\$ 21,554
8 5905	1	SD integration and shut down	\$ 256	8	\$ 256	8	
8 5920	1	IGM Proposal Date 8/8/2024 (See attached)	\$ -	0	\$ -	-	\$ 2,184
					\$ 256	8	\$ 23,738

EQUIPMENT & MATERIALS COSTS	\$ 256
SALES TAXES	\$ 18
EQUIPMENT & MATERIALS SUB-TOTAL	\$ 274
LABOR COSTS	\$ 380
LABOR BURDEN	\$ 158
PROJECT SUPERVISION	\$ 1,227
PROJECT MANAGEMENT	\$ 773
DESIGN & ENGINEERING (As Built)	\$ 593
LABOR SUB-TOTAL	\$ 3,131
TOTAL SUBCONTRACTORS	\$ 23,738
EXPENDABLE TOOLS	\$ 22
CLEAN UP	\$ 51
SAFETY	\$ 63
FREIGHT	\$ -

	QUALITY ASSURANCE		\$	41
	REPRODUCTIONS		\$	81
	MATERIAL HANDLING		\$	8
	WARRANTY		\$	8
	SUB-TOTAL AMOUNT		\$	27,418
	OVERHEAD COSTS %		\$	1,371
	PROFIT COSTS %		\$	1,371
	BOND COSTS % 0		\$	-
	TOTAL PROPOSAL AMOUNT		\$	30,160

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: August 7, 2024
Proposal Request Number: 23
Project Name: Ft Lauderdale Police HQ

Description of Change Order Request:

Based upon RFI response#595

A. Materials & Equipment Summary

	<u>Total</u>
Rough Materials (Sheet Metal Ductwork)	\$ 2,014.01
Purchased Items	\$ 2,505.00
Other Items	\$ -
Equipment & Rental	\$ -
Shipping / Trucking / Delivery	\$ 225.00
Rigging	\$ -
Subtotal	\$ 4,744.01
Sales Tax 7%	\$ 332.08
Total Materials & Equipment	\$ 5,076.09

B. Labor Summary

	<u>Total</u>
Journeyman	\$ 7,360.77
Supervisor	\$ 70.00
Foreman	\$ 75.00
Shop Labor	\$ 1,823.90
Estimating	\$ 90.00
Project Manager	\$ 180.00
Drafting CAD/Shop Drawings/BIM	\$ 3,780.00
Subtotal	\$ 13,379.68
Total Field Labor	\$ 13,379.68

Cost for Shop/Field Labor and Materials:	\$ 18,455.77
Overhead & Profit (10%):	\$ 1,845.58
Total Price of Above Cost:	\$ 20,301.34

C. Direct Job Cost

	<u>Total</u>
Material Handling (2% of RCO)	\$ 406.03
Composite Clean Up (2.67% of RCO)	\$ 542.05
Safety (1% of RCO)	\$ 203.01
Cuality Assurance (0.50% of RCO)	\$ 101.51
Total Direct Cost	\$ 1,252.59

Total RCO Price: **\$ 21,553.93**

SCOPE NOTES: **Ductwork to be Bare Metal. Lifting/Scaffolding to assist installation by others. Insulation By others. FCU to be lowered to achieve proper duct installation. R/A Grilles to return to plenum space, no ductwork associated.**

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

ACCEPTED BY:

COST BREAKDOWN IS AS FOLLOWS:

Proposal #
Date:
Project Name:

23
August 7, 2024
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
732	Lbs Of Bare Galv. Metal Duct ADD	\$ 2.75	\$ 2,014.01	\$ 65.00	28.06	\$ 1,823.90	64.24	\$ 4,175.77
0	Lbs Of Bare Galv. Metal Duct CREDIT	\$ (2.75)	\$ -	\$ (65.00)	0.00	\$ -	0.00	\$ -
0	Sqf Liner Insulation ADD	\$ 1.25	\$ -	\$ 65.00	0.00	\$ -	0.00	\$ -
0	Sqf Liner Insulation CREDIT	\$ (1.05)	\$ -	\$ (65.00)	0.00	\$ -	0.00	\$ -
Totals:			\$ 2,014.01			\$ 1,823.90		\$ 4,175.77

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
RFI RESPONSE#350							
ADDS							
2	Pcs of Flex Connectors		\$ 300.00	\$ 65.00	2	4	\$ 260.00
13	Pcs of Grilles & Diffusers		\$ 1,205.00	\$ 65.00	1	13	\$ 845.00
8	Manual Volume Damper		\$ 280.00	\$ 65.00	2	16	\$ 1,040.00
8	Cable Kit for Damper remote control		\$ 720.00	\$ 65.00	2	16	\$ 1,040.00
Totals:			\$ 2,505.00				\$ 3,185.00

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		\$ 3,780.00			
Totals:			\$ 3,780.00			

JOB: ADD

DATE: August 7, 2024

GALVANIZED SHEETMETAL

Pc #	Width	Height	Duct Length	Fittings	Total Length	Area	COEF.	Pounds	Liner W/Waste
	HQ-M2-1-04								
	FCU-1-D-5								
	BARE METAL DUCTWORK								
S/A BM	22	20	13	4	29	203	1.27	258	
SHOE TAP	22	10		4	16	85	1.27	108	
					0	0	0	0	
	HQ-M2-1-09								
	FCU-1-D-10								
	BARE METAL DUCTWORK								
S/A BM	22	20	13	4	29	203	1.27	258	
S/A BM	22	10		4	16	85	1.27	108	
TOTAL					0	577		732	
						SQFT		LBS	Liner Waste



CORS-AIR

Manufacturers' Representatives

2601 S.W. 32nd Avenue, Pembroke Park, FL 33023

Main(954)456-4300 * FL Watts(800)678-2424

Fax(954)456-4387 * Est. Fax(954)456-4387

Visit us at our website: www.cors-air.com

QUOTE

CUSTOMER: K & Z DUCTWORK

ATTENTION: GEOVANNY ASCANIO

FAX:

EMAIL:

PROJECT: FT LAUDERDALE POLICE HEADQUARTER

DATE: August 6, 2024

PAGES: 1

SALES ENGINEER: CARLOS SABATEI

SUBMITTED BY: CARLOS SABATER

RFI#595

	QTY	DESCRIPTION	TOT. DELETE	TOT. ADD
<u>HEADQUARTER</u>				
ADDED	13	GRILLES & DIFFUSERS	\$0.00	\$1,205.00
ADDED	8	CABLE DAMPERS KIT FOR REMOTE CONTROL	\$0.00	\$720.00

SUB-TOTAL	\$0.00	\$1,925.00
TOTAL		\$1,925.00

THANK YOU FOR YOUR BUSINESS!

** Exceptions: Any items not specifically expressed in this bid/quotation. * Unless otherwise indicated this quotation is a based on a customer take o Purchaser has reviewed all pages for accuracy for thematerials to be ordered, especially models, accessories, sizes,quantities, widths, heights a nd voltages. Louvers as quoted do not meet Miami-Dade County product approval unless otherwise stated.Prices, specifications and conditions ar accepted by Purchaser. * The Undersigned Purchaser, as the authorized agent for the above customer has read the"Terms and Conditions" attach as the last page of this Quote and hereby agrees to purchase and pay for the above described items.Purchaser has reviewed all pages contained materials to be ordered, especially sizes, quantities, widths, heights and voltages, including those of louvers and heaters and all other products.Th above prices, specifications and conditions are accepted by Purchaser. Payment must be made according to terms. ThisQuote must be signed and returned with deposit if applicable prior to Cors-Air ordering product on your company's behalf. Prices are subject to all applicable taxes.*

DATE

PRINTED NAME / TITLE

Insulation Group of Miami

Mechanical and Commercial Insulation

License #CMC008695



Change Order Request

Project: Ft. Lauderdale Police HQ

IGM Job #: 20652-5

RFI #595 - HQ Stair LVL1-2 Area D [Revised]

To: Hyvac, Inc.

PM: Jose Rodriguez

Date: 8/8/24

LABOR:

Labor Classification	Quantity	Units	Total
Mechanical	25 hrs		\$ 1,500.00

Total Labor 1,500.00

MATERIAL:

Item	Quantity	Units	Total
R-6 Ductwrap	560	SF	\$ 396.60
3" FSK Tape	4	Rolls	\$ 57.20

Project Specific Tax Rate: 7.00% \$ 31.77

Total Material \$ 485.57

SubTotal Labor, Material, Equipment 1,985.57

Overhead and Profit 198.56

SubTotal Labor, Material, Equipment 2,184.12

NOTES:

- Equipment rentals to be provided by K&Z Ductwork.



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

November 04, 2024

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

RE: Potential Change Item (PCI) 0184 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: 0184
 Date: August 22, 2024
 Description: Changed lockset to electrified set to accommodate card access control for opening 3227 (L3 officer sallyport) via RFI #629.
 Days Requested:
 Reason: Owner Directive - External
 Scope Description: New lockset for door 3227 (L3 south corridor to officer sallyport) per RFI 629 to accommodate added card reader by Owner. Includes labor to modify existing door/frame already procured.

This PCI is comprised of the following items:

Line 17 - Doors, Frames & Hardware	\$ 2,428.00
01 Subcontract Default Insurance 1.25%	\$ 30.00
02 Moss Insurance 1.75%	\$ 42.00
03 Bond 1%	\$ 24.00
04 Fee 4%	\$ 97.00

Grand Total	\$2,621.00
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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.

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>_____ Date: _____</p> <p>Matt Kane Project Manager</p>	<p>Reviewed / Approved by: City of Fort Lauderdale</p> <p>Approved: _____ Date: _____ (Owner)</p>
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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

website: www.lcfinc.com

Change Request

To: Angel Lopez
Moss & Assoc.

Number: 60
Date: 8/21/24
Job: 06-23-6874 FTL Police Headquarters
Phone:

Description: DH - 3227 Lock Change - RFI 629

Source: RFI # 629

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

Change lock from L9092EU to L9095EU - Mark#3227

Description	Price
Materials	\$1,887.00
Labor - Door Prep Modification	\$50.00
Freight	\$75.00
Delivery	\$50.00
10% OH & P	\$207.00
7% TAX	\$159.00
Subtotal:	\$2,428.00
Total:	\$2,428.00

If you have any questions, please contact me at .

Submitted by: MATTHEW DUFFETT

Approved by: _____
 Date: _____

Cc: Maykel Mendoza (Lotspeich Co Of Florida, Inc)

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
 2101 N Andrews Avenue
 Ft Lauderdale, FL 33311

January 26, 2025

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

RE: Potential Change Item (PCI) 0185 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: 0185
 Date: August 22, 2024
 Description: RFI 565 - Added Community Center Glazing Steel
 Days Requested:
 Reason: Owner Directive - External
 Scope Description:

This PCI is comprised of the following items:

Line 8 - Structural Steel and Misc. Metals - Added structural steel wind girts and plates at Community Center glazing connections per Bostic COR #20.1, dated 7/11/24.	\$ 15,112.00
01 Subcontract Default Insurance 1.25%	\$ 189.00
02 Moss Insurance 1.75%	\$ 264.00
03 Bond 1%	\$ 151.00
04 Fee 4%	\$ 604.00

Grand Total	\$16,320.00
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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.

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>_____ 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>
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BOSTIC STEEL

DATE: 07/11/2024

JOB: FT. LAUDERDALE POLICE HQ /PARKING
CONTRACTOR: MOSS & ASSOCIATES, LLC.
ATTN: LISA POURMALEKI

ADDITIONAL WORK REQUIRED

BOSTIC STEEL R.C.O. # 20.1

REF: BOSTIC STEEL REQUEST FOR CHANGE ORDER		JOB# 2228											
ITEM #	DESCRIPTION	QUANTITY	MATERIAL PRICE	PER	MATERIAL EXTENSION	LABOR UNITS SHOP	LABOR UNITS FIELD	LABOR EXTENSION SHOP	LABOR EXTENSION FIELD	TAX	TOTAL LABOR	10% OH&P	TOTAL

\$75.00 \$75.00

F&I (1) HSS 8 X 4 X 3/8 HEADER TUBE AT THE TOP OF WINDOW WALL TO CLOSE GAP BETWEEN WINDOW & UNDERSIDE OF ROOF. CLADDING BY OTHERS.

F&I (1) HSS 8 X 4 X 3/8 HORIZONTAL SUPPORT TUBE WITH 1/4" X 10" STEEL PLATE & (1) HSS 8 X 4 X 3/8 SUPPORT COLUMN AT SOUTHWEST WINDOWALL AS REQUIRED BY MATTHEW KANE & MEETING WITH MOSS ON 5/29/24.

PRICE SUBJECT TO CHANGE ONCE EOR HAS PROVIDED ALL REQUIRED SUPPORTS AND CONNECTION DETAILS.
EXCLUDES ENGINEERING. INCLUDES SHOP PRIMED FINISH.

1	HSS 8 X 4 X 3/8 TOP HEADER	1	\$934.32	EA	\$934.32	3.0		\$225.00		\$65.40	\$225.00	\$122.47	\$1,347.19
2	3/4" KWIK BOLT T22 ANCHORS @ 4' O/C	6	\$17.50	EA	\$105.00					\$7.35		\$11.24	\$123.59
3	HSS 8 X 4 X 3/8 MID-HORIZONTAL	1	\$934.32	EA	\$934.32	2.0		\$150.00		\$65.40	\$150.00	\$114.97	\$1,264.69
4	1/4" X 10" STEEL PLATE (STRAIGHT)	2	\$214.41	EA	\$428.82	1.0		\$150.00		\$30.02	\$150.00	\$60.88	\$669.72
5	1/4" X 10" STEEL PLATE (CORNER)	1	\$107.21	EA	\$107.21	2.0		\$150.00		\$7.50	\$150.00	\$26.47	\$291.18
6	3/8" X 8" X 1'-4" (RADIUS PLATE)	1	\$38.21	EA	\$38.21	0.5		\$37.50		\$2.67	\$37.50	\$7.84	\$86.23
7	3/4" EXPANSION ANCHORS	4	\$7.50	EA	\$30.00					\$2.10		\$3.21	\$35.31
8	3/8" X 6" X 6" TOP/BOT./KNIFE PLATES	3	\$6.12	EA	\$18.36	0.3		\$75.00		\$1.29	\$75.00	\$9.46	\$104.11
9	HSS 8 X 4 X 3/8 COLUMN	1	\$934.32	EA	\$934.32	2.0		\$150.00		\$65.40	\$150.00	\$114.97	\$1,264.69
10	3/8" X 6" X 14" STEEL BASE PLATE	1	\$28.67	EA	\$28.67	0.5		\$37.50		\$2.01	\$37.50	\$6.82	\$74.99
11	(2) 1/2" DIA. KWIK BOLTS T22	2	\$17.50	EA	\$35.00					\$2.45		\$3.75	\$41.20
12	3/8" X 8" X 14" STEEL TOP PLATE	1	\$38.42	EA	\$38.42	0.5		\$37.50		\$2.69	\$37.50	\$7.86	\$86.47
13	(2) 3/4" DIA. KWIK BOLTS T22	2	\$17.50	EA	\$35.00					\$2.45		\$3.75	\$41.20
14	3/8" X 5" X 4" KNIFE PLATES	2	\$6.12	EA	\$12.24	0.3		\$50.00		\$0.86	\$50.00	\$6.31	\$69.41
15	SHOP/FABRICATION DRAWINGS	16	\$65.00	HRS	\$1,040.00					\$72.80		\$111.28	\$1,224.08
16	DELIVERY	1	\$50.00	EA	\$50.00	2.0		\$150.00		\$3.50	\$150.00	\$20.35	\$223.85
17	INSTALLATION, 4 MEN X 2 DAYS	4		MEN			16.0		\$4,800.00		\$4,800.00	\$480.00	\$5,280.00
18	5K FORK LIFT RENTAL	1	\$1,800.50	LS	\$1,800.50					\$126.04		\$192.65	\$2,119.19
19	SCISSOR LIFT RENTAL	1	\$650.00	LS	\$650.00					\$45.50		\$69.55	\$765.05
TOTAL ADD FOR THIS RCO:			\$15,112		\$7,220.38	16.2	64.0	\$1,212.50	\$4,800.00	\$505.43	\$6,012.50	\$1,373.83	\$15,112.14

LIST OF QUALIFICATIONS:

- 1 ONLY THE ITEMS LISTED ABOVE ARE INCLUDED IN THIS PROPOSAL.
- 2 PRICE IS BASED ON A STANDARD 40 HOUR WORK WEEK, NO ALLOWANCE FOR OVERTIME IS INCLUDED.
- 3 WRITTEN DIRECTIVE TO PROCEED WITH THIS WORK IS REQUIRED PRIOR TO ANY FABRICATION.
- 4 SHOP PRIMER OF EXPOSED SURFACES IS INCLUDED.
- 5 EXCLUDES ENGINEERING. PRICE SUBJECT TO CHANGE ONCE DESIGN IS FINALIZED.

AUTHORIZATION TO PROCEED, PRICING ACCEPTED BY: _____ **DATE:** _____



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

January 20, 2025

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

RE: Potential Change Item (PCI) 0198 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: 0198
 Date: September 12, 2024
 Description: CO for added underlayment in faraday vestibule.
 Days Requested:
 Reason: Owner Directive - External
 Scope Description: Original detail S62 on HQ-A6-1-03 showed finish floor being directly applied to copper R-Foil. Through coordination with the design team, it was advised that underlayment would be required. Additionally, door 1404A swing was changed in RFI 573 requiring the faraday vestibule floor to be floated to allow for operation.

This PCI is comprised of the following items:

Line 27 - Carpet, LVT & VCT	\$ 6,800.00
01 Subcontract Default Insurance 1.25%	\$ 85.00
02 Moss Insurance 1.75%	\$ 119.00
03 Bond 1%	\$ 68.00
04 Fee 4%	\$ 272.00
Grand Total	\$7,344.00

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>_____ Date: _____</p> <p>Matthew Kane Project Manager</p>	<p>Reviewed / Approved by: City of Fort Lauderdale</p> <p>Approved: _____ Date: _____ (Owner)</p>
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Henry's Carpet and Interiors, Inc.
 10392 W State Road 84 Ste 105
 Davie, FL 33324 US
 +19544746770
 www.henryscarpet.com



Estimate

ADDRESS

FTL Police Headquarters
 Moss and Associates
 2101 N. Andrews Avenue
 Suite 300
 954-712-5997 (F) 954-712-5999
 Fort Lauderdale, FL 33311

ESTIMATE # 5038

DATE 09/05/2024

SIDEMARK

PCO Faraday Digital Room & Vest

ACTIVITY	QTY	RATE	AMOUNT
FTL Police Headquarters Faraday Digital Room & Vestibule			
Material and Installation:Material and Installation	1	6,800.00	6,800.00
Scope includes:			

Supply
 Genie Mat RST12 - 1/2" Acoustical Membrane
 Loose installation - Carpet tape used to secure joints together
 *End-User understands that this membrane is being use to resolve another purpose other than its intended use for acoustical reasons.

It is the intension that HCI will apply a self level over the Genie Mat. HCI cannot guarantee that any cement based product will not permeate thru the seams and potentially affect the foil.
 NovoPlan Plus Self Leveler

HCI nor Pliteq cannot guarantee that this material will be compatible with other flooring applications.

Approximate assembly---
 Vestibule -
 1/2" Genie Mat RST12
 1" NovoPlan Self Lever
 1/16" LVT

Digital Room:

ACTIVITY

QTY

RATE

AMOUNT

1/2" Genie Mat RST12
3/16" NovoPlan Self Lever
1/16" LVT

SUBTOTAL	6,800.00
TAX	0.00
TOTAL	\$6,800.00

Accepted By

Accepted Date



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

January 26, 2025

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

RE: Potential Change Item (PCI) 0200 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: 0200
 Date: September 18, 2024
 Description: Micropile Submittals as requested by LYE
 Days Requested:
 Reason: Owner Directive - External
 Scope Description: Engineering and Shop Drawings for Micropiles shown on Foundation Design received from TT on 9/16/24.

On 9/16 LYE requested Micropile submittals ahead of approving the Foundation Design by TT and subsequent submission to the Building Department for permitting.

This PCI is comprised of the following items:

New Line # - Vibro Compaction Deflection Repair - Micropile Engineering and Shop Drawings	\$ 15,000.00
01 Subcontract Default Insurance 1.25%	\$ 188.00
02 Moss Insurance 1.75%	\$ 263.00
03 Bond 1%	\$ 150.00
04 Fee 4%	\$ 600.00

Grand Total	\$16,201.00
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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.

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>_____ Date: _____</p> <p>Matthew Kane Project Manager</p>	<p>Reviewed / Approved by: City of Fort Lauderdale</p> <p>Approved: _____ Date: _____ (Owner)</p>
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Moss & Associates, LLC
 2101 N Andrews Avenue
 Ft Lauderdale, FL 33311

January 02, 2025

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

RE: Potential Change Item (PCI) 0202 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: 0202
 Date: September 26, 2024
 Description: Added Hard Board for Epoxy Cove Base per RFI 660
 Days Requested:
 Reason: Owner Directive - External
 Scope Description: Added hard board to flush out epoxy cove base with tile face per revised detail provided in RFI 660. Original detail would have left epoxy cover base set back from tile, Owner felt the design should have been flush to begin with.

This PCI is comprised of the following items:

Line 26 - Added Hard Board for Epoxy Cove Base per RFI 660	\$ 2,500.00
01 Subcontract Default Insurance 1.25%	\$ 31.00
02 Moss Insurance 1.75%	\$ 44.00
03 Bond 1%	\$ 25.00
04 Fee 4%	\$ 100.00

Grand Total	\$2,700.00
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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.

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, Moss & Associates, LLC _____ Date: _____ Matt Kane Project Manager	Reviewed / Approved by: City of Fort Lauderdale Approved: _____ Date: _____ (Owner)
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DURA FLOOR, INC. d/b/a DURA BOND CO.

142 NW 29TH STREET, MIAMI, FL 33127 MIAMI: (305) 576-6533 EXT 102 TAMPA (786) 229-0333
CELL: (305) 986-5274
E-MAIL: AREK@DURAFLOOR.NET

DATE: September 24, 2024

ATTN: Angel Lopez
Project Engineer
Moss & Associates
2101 N. Andrews Ave, Suite 300
Fort Lauderdale, FL 33311

OFF: (954) 769-8055
FAX: (954) 712-5999
CELL: (408) 854-9042
E-MAIL: ALpez@mosscom.com
www.mosscom.com

JOB: Fort Lauderdale Police Headquarters
1300 W Broward Blvd
Fort Lauderdale, FL 33312


Bid #210406211

Request for Change Order

Materials and labor to install cement boards under the tiles to eliminate gap prior to cover base installation on every tile wall.

Total Price: \$ 2,500.00

Dura Floor Inc. d/b/a Dura Bond Co.



Arek Lesniewski
Project Manager
(305) 986-5274

Authorized Signature

Print Name, Title, & Date



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

January 22, 2025

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

RE: Potential Change Item (PCI) 0213 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: 0213
 Date: October 15, 2024
 Description: Balance for Level 3 Glazing
 Days Requested:
 Reason: Owner Directive - External
 Scope Description: Balance of Level 3 replacement glazing due to deflection. Expedited material cost was approved via previous OCO.

This PCI is comprised of the following items:

Fabrication and Installation for Balance of Level 3 North Elevation per Perspective CO #6R2, dated 12/4/24. New Line - Glazing Deflection Repair	\$ 89,753.00
Material cost funded via City Contingency.	
01 Subcontract Default Insurance 1.25%	\$ 1,122.00
02 Moss Insurance 1.75%	\$ 1,571.00
03 Bond 1%	\$ 898.00
04 Fee 4%	\$ 3,590.00
Grand Total	\$96,934.00

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.

Sincerely, Moss & Associates, LLC _____ Date: _____ Matthew Kane Project Manager	Reviewed / Approved by: City of Fort Lauderdale Approved: _____ Date: _____ (Owner)
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Perspective Glass Company

Glazing Contractor

750 SW 14th Ave
Pompano Beach, Florida 33069
Phone: (954) 773-9714
Fax: (954) 971-6614

CHANGE ORDER

Change Order #:

6 Rev#2

Date: 12-4-24

Job: FLPHQ - Interior
Fort Lauderdale, FL

TO: Moss Construction

ATTN: Matthew Kane

We hereby agree to make the change(s) specified below:

Reference: 3rd Floor North Elevation

Frames that are already installed are not included in this work. They will stay as is.

Remove frames from the 3rd fl and throw out into dumpster.

Furnish new frames and glass. Frames will be approximately 1" smaller in height than existing frames.

Lead time for glass 12-13 Weeks, Lead time for metal is approximately 4 weeks.

There are a total of 30 Frames and Glass that are to be replaced.

Revise Shop Drawings showing new sizes.

Temporary visqueen and wood to be installed.

Cost for glass to be airfreight from Saint Gobain (India) to Millet (Mexico).

Add \$ 204,353.00 to contract price.

LESS \$114,600 FROM PRIOR OCO = \$89,753 BALANCE

Deduct \$ 48,654.00 from above price to delete the airfreight and ship the glass regular (BOAT). This would increase the lead time by 4-6 Weeks.

NOTE: This Change Order becomes part of and in conformance with the existing contract.

WE AGREE hereby to make the change(s) specified above at this price:

See Above Options

PREVIOUS CONTRACT AMOUNT:

\$

REVISED CONTRACT TOTAL:

\$

ACCEPTED – The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract, unless otherwise stipulated.

Date: 12-4-24

Date of Acceptance:

Shane Prieto

Signed: General Contractor

Matthew Kane

From: Shane Prieto <shane@perspectiveglass.com>
Sent: Tuesday, December 10, 2024 2:20 PM
To: Matthew Kane
Cc: Nick
Subject: FLPHQ

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.

Matt

Cost of glass only delivered to our shop (NO FABRICATION)

Airfreight Method	\$ 114,600.00
Regular Freight Method	\$ 65,946.00

Thanks,
Shane Prieto



750 SW 14th Avenue, Pompano Beach, FL 33069

Phone: 954-773-9714 Fax: 954-971-6614

www.perspectiveglass.com



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

January 23, 2025

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

RE: Potential Change Item (PCI) 0220 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: 0220
 Date: October 15, 2024
 Description: ROM - RFI #572: Questions about Walls and Flooring for Faraday Room.
 Days Requested:
 Reason: Owner Directive - External
 Scope Description: Original GMP drawings did not illustrate all the requirements to construct the faraday room per the Owner's requirements. CMAR contract qualified that Moss was only providing material indicated on plans (copper foil and specialty door). Coordination through the design team and RFI #572 provided additional requirements necessary to construct the faraday room.

This PCI is comprised of the following items:

ROM Additional Faraday Requirements not indicated in the Contract Documents	\$ 50,000.00
01 Subcontract Default Insurance 1.25%	\$ 625.00
02 Moss Insurance 1.75%	\$ 875.00
03 Bond 1%	\$ 500.00
04 Fee 4%	\$ 2,000.00

Grand Total	\$54,000.00
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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.

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>_____ Date: _____</p> <p>Matthew Kane Project Manager</p>	<p>Reviewed / Approved by: City of Fort Lauderdale</p> <p>Approved: _____ Date: _____ (Owner)</p>
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Moss & Associates, LLC
 2101 N Andrews Avenue
 Ft Lauderdale, FL 33311

January 22, 2025

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

RE: Potential Change Item (PCI) 0241 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: 0241
 Date: December 17, 2024
 Description: Mural and Acrylic Memorial
 Days Requested:
 Reason: Owner Directive - External
 Scope Description: Fallen Officers Memorial added in sheets HQ-AG2-3-11 through HQ-AG2-3-15. Includes added fume hood sign.

This PCI is comprised of the following items:

Fume Hood Sign	\$ 101.27
Mural and Acrylic Memorial Line 29 - Signage	\$ 66,011.28
01 Subcontract Default Insurance 1.25%	\$ 826.00
02 Moss Insurance 1.75%	\$ 1,157.00
03 Bond 1%	\$ 661.00
04 Fee 4%	\$ 2,645.00
Grand Total	\$71,401.55

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, Moss & Associates, LLC _____ Date: _____ Matthew Kane Project Manager	Reviewed / Approved by: City of Fort Lauderdale Approved: _____ Date: _____ (Owner)
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Baron Sign Manufacturing

17180 Innovation Dr.
 Jupiter, FL 33478
 561-863-7446



REQUEST for CHANGE ORDER

Date September 10, 2024

Project: **FORT LAUDERDALE POLICE HQ**

To: Moss Construction
 501 Fern St Suite 101,
 West Palm Beach, FL 33401
 Tel: 855-3606677
 Email alopez@mosscm.com
 Attn: Angel Lopez

RCO No.: 1

Subject: **Fume Hood Instructions Sign**

An addition/deduction to the scope of work in the Contract Documents is requested. Work on the requested change(s) cannot proceed without written approval in the form of a Change Order. Sales tax included when applicable.

SUBMITTED BY: _____ **At the direction of:** Owner


IS THE SCHEDULE IMPACTED?

YES NO

Delay of: N/A

RCO Description: Fume Hood Instructions sign that was added via RFI# 468.4.

Qty	DESCRIPTION		Unit Price		TOTAL
1	Q1 - 3M digitally printed graphics,		\$101.27		\$101.27
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
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					\$0.00
					\$0.00
					\$0.00
Sub Total this RCO					\$101.27
Pending RCO's					\$0.00
Previously Approved CO's					\$0.00
Original Contract Amount					\$225,163.67
Proposed New Contract Amount					\$225,264.94

	9-10-24		
Approved by: Baron Sign Manufacturing	Date	Client Approval Signature	Date
Name & Title: Matt Nemic, GM		Name & Title:	



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

January 22, 2025

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

RE: Potential Change Item (PCI) 0245 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: 0245
 Date: January 10, 2025
 Description: Monument Sign
 Days Requested:
 Reason: Owner Directive - External
 Scope Description: Turnkey monument sign based on AECOM design received 11/19/24. Pending final design documents.

This PCI is comprised of the following items:

Monument Sign Line 29 - Signage	\$ 61,764.07
01 Subcontract Default Insurance 1.25%	\$ 772.00
02 Moss Insurance 1.75%	\$ 1,081.00
03 Bond 1%	\$ 618.00
04 Fee 4%	\$ 2,471.00
Grand Total	\$66,706.07

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>_____ Date: _____</p> <p>Matthew Kane Project Manager</p>	<p>Reviewed / Approved by: City of Fort Lauderdale</p> <p>Approved: _____ Date: _____ (Owner)</p>
--	--

BARON SIGN MANUFACTURING

Baron International LLC
17180 Innovation Drive
Jupiter, FL 33478

estdept@baronsign.com
License: EC13009604
FEIN: 37-1904753



Samantha Coursen
Direct: 561-721-0682
Office: 561-863-7446, ext: 1007

Project Name: FLL Police Headquarters - Monument - Fort Lauderdale

Product	Size	Type	Qty	Unit	Taxed Unit	Amount
All pricing includes installation and design.						
1 ST-1 - Double-sided aluminum fabricated monument sign with acrylic push-through copy, logo to receive translucent digital print. Cast aluminum plaque applied to both sides. Installed into ground with estimated 3 yds of concrete and an 8" tall mowpad.	176" x 177.5"	AMIX	1	\$ 55,282.08	\$ 59,151.82	\$ 59,151.82
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
Please note: Regarding monuments, or other ground mounted signs, which go through permitting, this is a pre-engineering estimate. It may be subject to a change order after sign has been engineered for Florida wind loads.						

Site Survey - includes 1 travel to site prior to installation; additional travels will be charged \$250.00	\$ 250.00		1		\$ 250.00	\$ 250.00
Mobilization - includes 3 travels to site for installation; additional travels will be charged \$420.75	\$ 420.75		3		\$ 420.75	\$ 1,262.25
Permit estimated at \$150.00; actual will be charged at final billing	\$ 150.00		1		\$ 150.00	\$ 150.00
Permit Procurement & Inspection	\$ 500.00		1		\$ 500.00	\$ 500.00
Permit Drawing	\$ 450.00		1		\$ 450.00	\$ 450.00

Price subject to change pending site survey results, material change, or sizing.

P95 - Matte acrylic (black or white)	CH - Channel letter, facelit
P99 - Non-glare clear acrylic	RCH - Reverse channel letter, halo lit
TFA - Thermoformed acrylic	NCH - Non-lit channel letter
AC125 - 1/8" acrylic	C(A, Br) - Cast (Aluminum or Bronze)
AC250 - 1/4" acrylic	V - Vinyl
A063 - 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	AMIX - Mixture of materials

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.

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** \$ 61,764.07

Quote Date **1/6/2024**
Revision Date
Revision Date
Revision Date
Revision Date
Revision Date

24738



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

January 22, 2025

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

RE: Potential Change Item (PCI) 0252 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: 0252
 Date: January 17, 2025
 Description: Skylight Balance
 Days Requested:
 Reason: Owner Directive - External
 Scope Description: Additional cost to provide Level E skylight. Original quote submitted and approved at 10/15 CAM qualified Level D skylight with reduced pressures.

This PCI is comprised of the following items:

Skylight Balance per COR 5A Line 19 - Glazing	\$ 14,448.00
01 Subcontract Default Insurance 1.25%	\$ 181.00
02 Moss Insurance 1.75%	\$ 253.00
03 Bond 1%	\$ 144.00
04 Fee 4%	\$ 578.00
Grand Total	\$15,604.00

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>_____ Date: _____</p> <p>Matthew Kane Project Manager</p>	<p>Reviewed / Approved by: City of Fort Lauderdale</p> <p>Approved: _____ Date: _____ (Owner)</p>
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CHANGE ORDER

750 SW 14th Ave
Pompano Beach, Florida 33069
Phone: (954) 773-9714
Fax: (954) 971-6614

Change Order #: 5A

Date: 12-19-24

Job: **FLPHQ - Interior
Fort Lauderdale, FL**

TO: Moss Construction

ATTN: Matthew Kane

We hereby agree to make the change(s) specified below:

Reference: Skylight
Furnish and install (1) Trapezoid shaped skylight approximately 12'-4 x 12'-4 x 11'-10 x 11'-8.
System will be Perspective Glass Co.'s PGC-788 system.
Glass will be 1 7/16 Insulated Laminate Clear Solarban 70 Low E Large Missile Level E.
Finish will be 2-coat standard white.
Note: There will be 2 bays wide and 2 bays tall. Can not do 1 lite full height (glass is too big).
Shop drawings and engineered calcs included.
Design pressures will be +20, -103 psf.
Included is additional testing at test lab for Structural load testing (skylight requires 2x's overload). All other testing is covered under our original testing on the system.
Once testing is completed, paperwork will be submitted to State for a Florida Product Approval.
Lead times: 2-3 weeks for shop drawings
6 weeks for manufacture of skylight
1 week for installation
8 weeks for fabrication and testing at lab
Time for receiving FPA depends on when paperwork can be submitted.

WE AGREE hereby to make the change(s) specified above at this price: ADD \$120,000.00

PREVIOUS CONTRACT AMOUNT: \$

REVISED CONTRACT TOTAL: \$

ACCEPTED – The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract, unless otherwise stipulated.

Date: 12-19-24

Date of Acceptance:

Shane Prieto – Project Manager

Signed: General Contractor

CHANGE ORDER

750 SW 14th Ave
Pompano Beach, Florida 33069
Phone: (954) 773-9714
Fax: (954) 971-6614

Change Order #: 005

Date: 6-19-24

Job: FLPHQ - Interior
Fort Lauderdale, FL

TO: Moss Construction

APPROVED VIA 10/15 CAM
OCO 20/CHANGE MEMO 18

ATTN: Matthew Kane

We hereby agree to make the change(s) specified below:

Reference: Skylight

Furnish and install (1) Trapezoid shaped skylight approximately 12'-4 x 12'-4 x 11'-10 x 11'-8.
Glass will be 1 5/16 Insulated Laminate, specifications TBD.
Finish will be 2-coat standard white.
Note: There will be 2 bays wide and 2 bays tall. Can not do 1 lite full height (glass is to big).
Skylight will be Large missile Level D (not Level E). No skylight manufacture has tested to Level E.
Shop drawings and engineered calcs included.
Note: Design pressures were not provided, this will need to be checked with system to see if it will meet the requirements for the project.
Lead times: 2-3 weeks for shop drawings
 10-12 weeks for manufacture of skylight
 1-2 weeks for installation

NOTE: This Change Order becomes part of and in conformance with the existing contract.

WE AGREE hereby to make the change(s) specified above at this price: ADD \$105,552.00

PREVIOUS CONTRACT AMOUNT: \$

REVISED CONTRACT TOTAL: \$

ACCEPTED – The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract, unless otherwise stipulated.

Date: 6-19-24

Julio Horna – Project Manager

Date of Acceptance:

Signed: General Contractor



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

January 22, 2025

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

RE: Potential Change Item (PCI) 0253 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: 0253
 Date: January 17, 2025
 Description: Chief's Conference Flooring Changes
 Days Requested:
 Reason: Owner Directive - External
 Scope Description:

This PCI is comprised of the following items:

Chief's Office Flooring Changes Line 27 - Carpet, LVT, VCT	\$ 16,950.00
01 Subcontract Default Insurance 1.25%	\$ 212.00
02 Moss Insurance 1.75%	\$ 297.00
03 Bond 1%	\$ 170.00
04 Fee 4%	\$ 678.00

Grand Total	\$18,307.00
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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.

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>_____ Date: _____</p> <p>Matthew Kane Project Manager</p>	<p>Reviewed / Approved by: City of Fort Lauderdale</p> <p>Approved: _____ Date: _____ (Owner)</p>
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Henry's Carpet and Interiors, Inc.
 10392 W State Road 84 Ste 105
 Davie, FL 33324 US
 +19544746770
 www.henryscarpet.com



Estimate

ADDRESS

PCO Chief's Office
 Suite/Conference & Floor Accent
 - Owner Changes
 Moss and Associates
 2101 N. Andrews Avenue
 Suite 300
 954-712-5997 (F) 954-712-5999
 Fort Lauderdale, FL 33311

ESTIMATE # 5102

DATE 01/14/2025

SIDEMARK

PCO Chief's Office Suite/Confer

ACTIVITY	QTY	RATE	AMOUNT
PCO Chief's Office Suite/Conference & Floor Accent - Owner Changes			
Material ONLY:Material ONLY	1	14,500.00	14,500.00
Price by the - for Material ONLY - Labor is included in the base bid and has not been included			
Mannington Tailored Mends - Chic Revivals 35616 - 12x36 Vertical Ashlar - 5.328 SY per carton - subject to 5% overage - 34 boxes including overage (adhesive for CPT not included in PCO)			
Mohawk - Reforestation C0188 - 838 Cumberland - 4.5mm x 9.25" x 59" - 20 mil - 1/2 Lab running East to West - Parallel to CPT - 44.8 SF per carton (25 cartons) (adhesive for LVT - Mohawk M99 has been factored in) HCI has factored in 37" Border in conference room			
Material ONLY:Material ONLY	1	2,900.00	2,900.00
Price by the - for Material ONLY - Labor is included in the base bid and has not been included - all SF are rounded up to the full box and inclusive of waste			
Mannington - UnBeveled Stride 6x36 C124 Buzzy Yellow (45 SF per carton) - 180 SF			
Mannington - UnBeveled Stride 6x36 C129 Island Blue (45 SF per carton) - 270 SF *includes the deduct of the 3 areas by Chef's office that were changed to LVT2 (green)			

ACTIVITY	QTY	RATE	AMOUNT
No Grassy Meadow is required.			
Labor:Labor	1	-450.00	-450.00
Labor DEDUCT at the Patrol Briefing Room 1321			
Polished Concrete by others			

SUBTOTAL	16,950.00
TAX	0.00
TOTAL	\$16,950.00

Accepted By

Accepted Date



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

January 22, 2025

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

RE: Potential Change Item (PCI) 0255 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: 0255
 Date: January 17, 2025
 Description: Added L3 Locker via RFI #490
 Days Requested:
 Reason: Owner Directive - External
 Scope Description: Additional L3 sidearm locker requested by Owner. Original locker spec was for 6-door, 8" deep priced at \$1,975. Additional locker is 8-door 10" deep priced at \$2,400. (1) original locker has been upgraded to 8-door, and all (3) original lockers have been upgraded to 10" deep at no additional cost to the City.

This PCI is comprised of the following items:

Line 34 – Personal, Evidence, and Gun Lockers – Added L3 Locker	\$ 2,942.50
01 Subcontract Default Insurance 1.25%	\$ 37.00
02 Moss Insurance 1.75%	\$ 51.00
03 Bond 1%	\$ 29.00
04 Fee 4%	\$ 118.00

Grand Total	\$3,177.50
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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.

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>_____ Date: _____</p> <p>Matthew Kane Project Manager</p>	<p>Reviewed / Approved by: City of Fort Lauderdale</p> <p>Approved: _____ Date: _____ (Owner)</p>
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912 N US Highway 41
 Ruskin, FL 33570

To Whom It May Concern,

We are requesting a change order to the original Schedule of Values for Project WST6485 Ft Lauderdale PD Project 01-B372302.

Reason:

Additional L3 Sidearm Locker
 8-Door Sidearm LKR 24.375W x 10D x 24H
 Part # WLK24062408KNAA

Locker Cost	\$ 2,400.00
Dealer Profit	\$ 240.00
Install	\$ 110.00
Subtotal	\$ 2,750.00
Sales Tax	\$ 192.50
Total change Order	\$ 2,942.50

Regards,

Workspace Technology

Original Unit Pricing:

16	WSL29082206KNAA	6-Door Sidearm Lkr 29.25W x 08D x 22.75H	Keyed Lock Each locker will come with two door keys and the project will come with two master keys. Each additional set of two door keys is \$50.00 each and each additional master key is \$35.00. Surface Mounted	2	Ea.	\$1,975.00	\$3,950.00
----	-----------------	--	---	---	-----	------------	------------

Original locker spec was for 6-door, 8" deep priced at \$1,975. Additional locker is 8-door 10" deep priced at \$2,400. (1) original locker has been upgraded to 8-door, and all (3) original lockers have been upgraded to 10" deep at no additional cost to the City.



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

February 17, 2025

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

RE: Potential Change Item (PCI) 0240 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: 0240

Date: December 17, 2024

Description: Balance of PCI-85 SI-004 Permit Revision

Days Requested:

Reason: Owner Directive - External

Scope Description: Balance of PCI-85 SI-004 Permit Revision. Previously submitted 8/28/24. The October 15th, 2024 Commission Meeting partially approved a portion of original PCI-85. Sitework permit changes funded via City Contingency. Items removed and placed on hold per 2/6/25 comments to be submitted under separate PCI.

This PCI is comprised of the following items:

- Line 4 Cast-In-Place Concrete - Tekton PCO #7 & #11 \$ 68,600.00**
 - 1. Sub PCO #007 - RFI #262 - Roof Level Added (7) joists & (2) wet beams to support wind screen wall - Design change
 - 2. Sub PCO #011 - Dry cooler curb - Scope add, dry cooler and mounting curb not in original GMP. Dry cooler equipment cost captured in earlier PCI.
 - 3. Sub PCO #011 - RFI 347 - Beam infill - Design change
 - 4. Sub PCO #011 - Dog run slab - Design change
 - 5. Sub PCO #011 - RFI 46 - 2SB-99 Beam size increase - Design change
 - 6. Sub PCO #011 - L3 beam 3B-80 and 3B-81 beam size increase - Design change
- Line 6 Architectural Precast Panels - Gate - Additional SF of Precast \$ 15,621.00**
 - 1. Sub CO #01 - SI #004 - Additional SF Precast per RFI 34 - Parapet wall increased height, design change
- Line 7 Masonry - Tekton PCO #10 & 17 \$ 8,086.89**
 - 1. Sub PCO #017 - RFI 357 - CMU ILO Framing at L3 Toilet due to plumbing fixture requirement - Design change
- Line 8 Structural Steel & Misc. Metal Fabrications - Bostic COR #18 \$ 42,500.00**
 - 1. 18A: RFI 158, 201, SI-004 -Community Center Storefront Steel - Design change, includes credit for original design.
 - 2. 18C: RFI 269 Support steel for Level 2 north roof uprights - Design change
 - 3. 18D: RFI 181 Added steel at PG level 3 mechanical - Design change
 - 4. 18E: RFI 319 Added steel plate at Level 3 courtyard window header - Design change
 - 5. 18F: RFI 390 Added steel columns at elevators for installation of divider beams
 - 6. 18B: RFI 258 South Lobby Wind Girts - Design change, added steel
 - 7. 18G: Submittal comment, deleted railings
- Line 17 Doors, Frames & Hardware - COR #29 & 59 \$ -9,215.00**
 - 1. COR#29 - RFI 389 - DH - Change 3802 & 3803 from STC45 to STD HM
 - 2. COR#59 - RFI 315 - Credit to change 3401A & 3401B from STC Rated to HM
- Line 19 Storefront, Curtainwall, Windows, Glass & Glazing - Perspective COR 2, 3, 4 \$ 79,975.00**

1. Sub CO 002 - SI #004 - Increased 3rd level courtyard window heights - Design change
2. Sub CO 003 - RFI 470 - Door & hardware changes - Standard hardware originally specified, doors upgraded to electrified hardware
3. Sub CO 004 - RFI 315 - Interior Change HM Door Frame to Aluminum - Includes credit for HM door frame

Line 20 Drywall & Drywall Ceilings - LCF COR 8, 11, 12, 13, 15, 31, 34, 38, 62 \$ 23,827.00

1. (COR#08) - DW - RFI 198 - Community Center Shade Pocket Detail - Shades originally attached to steel plate credited in Bostic COR 18A, drywall pocket detail added in its place
2. (COR#34) - RFI #403 DW-1st Floor Parking Garage Telecom Room 2 Added Drywall not previously shown
3. (COR#62) - DW - Credit for drywall wall that was replaced with CMU for penalware fixture.
4. (COR#13) - DW - RFI 237 - Parking Garage Laundry Chase - Added to conceal piping
5. (COR#15) - DW - RFI 292 - Wall type changes - Added framing, insulation, and drywall at certain block walls not previously shown
6. (COR#31) - DW - RFI 387 - Vestibule Openings - Added drywall header above vestibule storefront

Line 21 Stucco Soffit & Exterior Framing - USA Plastering - COR 2 & 3 \$ 4,402.50

1. COR #2.0: Delete wire lath at Garage walls per RFI #497
2. COR #3.0: Added skim coat stucco at South bridge per RFI #498 - Contracted as class "B" concrete finish

Line 23 Ceilings - LCF COR 36, 44, 57, 58 \$ 92,687.00

1. (COR#44) - SI #004 - Lock Ceiling & Acoustical Plaster in Community Center Area E - Acoustic ceiling not shown on original GMP drawings and excluded in qualifications, added back in SI-004
2. (COR#36) - RFI #392 - ACT - Turf Baffle Credit 7" to 4" - SKYLIGHT
3. (COR#57) - SI #004 - Add ACT-2 in RM 1408 via RFI #175.
4. (COR#58) - SI #001 - Add ACT-4 in MDF Room.

Line 26 Resinous Flooring - Dura-Floor Added Vehicular Striping \$ 31,790.00

1. Added vehicular striping to Processing Bay via RFI #496.
2. Added vehicular striping to Processing Bay via RFI #597.

Line 41 Fire Sprinklers - Skylight, Lab, and Level 1 Corridor \$ 5,343.00

1. RFI-387 - Added Sprinklerheads due to Skylight addition
2. RFI-175 - Added Sprinklerheads due to Lab Room 1408 Added Ceiling

Line 42 Plumbing - A Better - COR 1, 2, 5, 6 \$ 153,197.94

1. RFI-166: Plumbing revision relocating area drains in Area B & C
2. RFI-90: Civil revision adding missing condensate drywells from Civil CADD Model & Drawings
3. RFI-169: Plumbing revision adding condensate lines and addition of backwater valves.
4. Shop Drawing: Missing 4" Roof Drains Level 2/3 Area A not shown on drawings
5. RFI-191: Plumbing revision adding missing plumbing condensate lines for three mechanical mini-split units.
6. RFI-206: Plumbing revision adding floor drains in HQ & PG Stairwells to service fire protection standpipe.
7. RFI-265: Plumbing revision adding four (4) area drains and associated drainage piping to the two (2) PG Pedestrian Bridges.
8. RFI-222: Plumbing revision increasing size of a 6" undersized vertical storm line riser to an 8" in PG Level 1 Area C to accommodate the specified flow rate of 610 GPM.
9. RFI-110: Plumbing revision adding floor drain to Parking Garage Level 3 Elevator Vestibule.
10. RFI-235: Level 2 Shooting range vertical Storm pipe relocation. Storm pipe originally located inside shooting range.
11. RFI-268: Plumbing revision relocating/rerouting 4" Sanitary Line on PG Level 1 Area A servicing PG Level 2 Bathrooms due to conflict with precast structural beam.
12. RFI-273: Plumbing revision adding yard drain, hosebib and associated piping in HQ Courtyard.
13. RFI-430: Plumbing revision adding adding a condensate drain and associated piping/routing for PG Level 3 Mechanical Room 3002.
14. RFI-187, 288: Plumbing revision adding shutoff isolation valves and applicable access panels.

Line 43 HVAC - Hyvac COR 3R2, 23, 24, 25, 27, 28 \$ 227,178.00

1. SUB CRP #3R2: SI-001 - Balance valve, control, and insulation additions to HVAC permit drawings
2. SUB CRP #23: SI-004 - HQ (Combined) - RFIs: 110, 226, 284, 346, 349, 350, 387, 434
 - a. RFI-350: Mechanical revision relocating HQ Fan Coil Unit FCU-3-A-13 from corridor into Lietenatn Open Office 3706 and associated ductwork revision.

- b. RFI-346: Mechanical revisions relocating HQ Fan Coil Units FCU-3-D-2 & FCU-3-D-3 resulting in ductwork revision.
 - c. RFI-226 & RFI-434: Mechanical revision to ductwork for HQ Fan Coil Unit FCU-2-B-2 servicing Cafeteria 2001.
 - d. RFI-349: Mechanical revisions revising the HQ Holding Cell Ductwork, Registers & Grilles.
 - e. SI-004 Non RFI
 - f. RFI-387: Mechanical revision revising HQ ductwork in Vestibule 1000 located in Level 1 Area E.
 - g. RFI-284: Architectural & Mechanical revisions relocating HQ Fan Coil Units FCU-3-B-9, FCU-3-B-10, & FCU-3-B-11 due to cable tray coordination.
 - h. RFI 110: Controls for Mechanical revision adding (4) exhaust fans and (8) fire-smoke dampers to the (3) HQ and (1) PG Elevator Shaft.
- 3. SUB CRP #24: SI-004 - PG (Combined) - RFIs: 110, 177, 179, 251.
 - a. RFI-179: Mechanical revision revising motor type for PG Exhaust Fan EF-1-8 in PG 1000.
 - b. RFI-110: Mechanical revision adding (4) exhaust fans and (8) fire-smoke dampers to the (3) HQ and (1) PG Elevator Shaft.
 - c. RFI-177: Mechanical revision revising ductwork & diffuser type in PG Stray Dog Kennels 1016.
 - d. RFI-251: Mechanical revision revising ductwork for PG Exhaust Fan EF-1-6 servicing Motorcycle Parking 1011.

Line 44 Electrical - Thunder COR 4, 5, 11, 12, 21, 22, 23, 26, 27 **\$ 296,552.44**

- 1. SUB CO#-11: RFI #312 - PG Shooting Range Additional Light Fixtures
- 2. SUB CO-21: CREDIT - RFI-203 - HQ Telecom Handhole In Lieu of Manhole Credit
- 3. SUB CO-27: RFI 313 - Relocating of fire alarm devices to added pedestal
- 4. SUB CO#-4R1: PG HVAC Submittal Design Team Electrical Review Comments. Design updated electrical requirements based on specified equipment.
- 5. SUB CO#-5R1: HQ Plumbing & HVAC Submittal Design Team Electrical Review Comments. Design updated electrical requirements based on specified equipment.
- 6. SUB CO-12: CREDIT - RFI #264 - Generator Electrical Manhole Elimination.
- 7. SUB CO-22: Inclusive of all HQ - SI 004 changes not listed above. Electrical drawings were updated by design team during master permit revision process and cost is representative of difference between previous permitted sheet(s) and current.
- 8. SUB CO-23: Inclusive of all PG - SI 004 changes. Electrical drawings were updated by design team during master permit revision process and cost is representative of difference between previous permitted sheet(s) and current.
- 9. SUB-CO-26: RFI 110 - Electrical changes associated with enlarged elevator control room at PG

Line 50 Landscaping & Irrigation - Bermuda - Reduced Landscape Quantity **\$ -23,408.90**

- 1. SI #004 - Reduced Landscaping Quantity

01 Subcontract Default Insurance 1.25%	\$ 12,714.00
02 Moss Insurance 1.75%	\$ 17,800.00
03 Bond 1%	\$ 10,171.00
04 Fee 4%	\$ 40,685.00

Grand Total	\$1,098,506.87
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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.

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, Moss & Associates, LLC _____ Date: _____ Matthew Kane Project Manager	Reviewed / Approved by: City of Fort Lauderdale Approved: _____ Date: _____ (Owner)
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PO Line	PCI Page #	Item	Subcontractor	Description	Amount
4	5	Cast-in-place Concrete	Tekton	Sub PCO #007 - RFI #262 - Roof Level Added (7) joists & (2) wet beams to support wind screen wall - Design change	\$ 38,100.00
4	7	Cast-in-place Concrete	Tekton	Sub PCO #011 - Dry cooler curb - Scope add, dry cooler and mounting curb not in original GMP. Dry cooler equipment cost captured in earlier PCI.	\$ 17,500.00
4	7	Cast-in-place Concrete	Tekton	Sub PCO #011 - RFI 347 - Beam infill - Design change	\$ 1,000.00
4	7	Cast-in-place Concrete	Tekton	Sub PCO #011 - Dog run slab - Design change	\$ 7,500.00
4	7	Cast-in-place Concrete	Tekton	Sub PCO #011 - RFI 46 - 2SB-99 Beam size increase - Design change	\$ 1,500.00
4	7	Cast-in-place Concrete	Tekton	Sub PCO #011 - L3 beam 3B-80 and 3B-81 beam size increase - Design change	\$ 3,000.00
6	10	Architectural Precast Panels	Gate	Sub CO #01 - SI #004 - Additional SF Precast per RFI 34 - Parapet wall increased height, design change	\$ 15,621.00
7	11	Masonry	Tekton Masonry	Sub PCO #017 - RFI 357 - CMU ILO Framing at L3 Toilet due to plumbing fixture requirement - Design change	\$ 8,086.89
8	13	Structural Steel & Misc. Metal Fabrications	Bostic	18A: RFI 158, 201, SI-004 -Community Center Storefront Steel - Design change, includes credit for original design.	\$ 3,713.00
8	13	Structural Steel & Misc. Metal Fabrications	Bostic	18C: RFI 269 Support steel for Level 2 north roof uplights - Design change	\$ 11,218.00
8	13	Structural Steel & Misc. Metal Fabrications	Bostic	18D: RFI 181 Added steel at PG level 3 mechanical - Design change	\$ 20,108.00
8	13	Structural Steel & Misc. Metal Fabrications	Bostic	18E: RFI 319 Added steel plate at Level 3 courtyard window header - Design change	\$ 8,058.00
8	13	Structural Steel & Misc. Metal Fabrications	Bostic	18F: RFI 390 Added steel columns at elevators for installation of divider beams	\$ 15,780.00
8	13	Structural Steel & Misc. Metal Fabrications	Bostic	18B: RFI 258 South Lobby Wind Girts - Design change, added steel	\$ 5,293.00
8	13	Structural Steel & Misc. Metal Fabrications	Bostic	18G: Submittal comment, deleted railings	\$ (21,670.00)
17	17	Doors, Frames & Hardware	Lotspeich DH	COR#29 - RFI 389 - DH - Change 3802 & 3803 from STC45 to STD HM	\$ (3,963.00)
17	18	Doors, Frames & Hardware	Lotspeich DH	COR#59 - RFI 315 - Credit to change 3401A & 3401B from STC Rated to HM	\$ (5,252.00)
19	19	Storefront, Curtainwall, Windows, Glass & Glazing	Perspective Glass	Sub CO 002 - SI #004 - Increased 3rd level courtyard window heights - Design change	\$ 6,657.00
19	20	Storefront, Curtainwall, Windows, Glass & Glazing	Perspective Glass	Sub CO 003 - RFI 470 - Door & hardware changes - Standard hardware originally specified, doors upgraded to electrified hardware	\$ 70,865.00
19	21	Storefront, Curtainwall, Windows, Glass & Glazing	Perspective Glass	Sub CO 004 - RFI 315 - Interior Change HM Door Frame to Aluminum - Includes credit for HM door frame	\$ 2,453.00
20	22	Drywall & Drywall Ceilings	Lotspeich DW	(COR#08) - DW - RFI 198 - Community Center Shade Pocket Detail - Shades originally attached to steel plate credited in Bostic COR 18A, drywall pocket detail added in	\$ 2,433.00
20	24	Drywall & Drywall Ceilings	Lotspeich DW	(COR#13) - DW - RFI 237 - Parking Garage Laundry Chase - Added to conceal piping	\$ 1,090.00
20	26	Drywall & Drywall Ceilings	Lotspeich DW	(COR#15) - DW - RFI 292 - Wall type changes - Added framing, insulation, and drywall at certain block walls not previously shown	\$ 17,369.00
20	28	Drywall & Drywall Ceilings	Lotspeich DW	(COR#31) - DW - RFI 387 - Vestibule Openings - Added drywall header above vestibule storefront	\$ 990.00
20	30	Drywall & Drywall Ceilings	Lotspeich DW	(COR#34) - RFI #403 DW-1st Floor Parking Garage Telecom Room 2 Added Drywall not previously shown	\$ 2,396.00
20	32	Drywall & Drywall Ceilings	Lotspeich DW	(COR#62) - DW - Credit for drywall wall that was replaced with CMU for penalware fixture.	\$ (451.00)
21	34	Stucco Soffit & Exterior Framing	USA Plastering	COR #2.0: Delete wire lath at Garage walls per RFI #497	\$ (5,140.00)
21	35	Stucco Soffit & Exterior Framing	USA Plastering	COR #3.0: Added skim coat stucco at South bridge per RFI #498 - Contracted as class "B" concrete finish	\$ 9,542.50
23	36	Ceilings	Lotspeich ACT	(COR#36) - RFI #392 - ACT - Turf Baffle Credit 7" to 4" - SKYLIGHT	\$ (45,015.00)
23	38	Ceilings	Lotspeich ACT	(COR#44) - SI #004 - Lock Ceiling & Acoustical Plaster in Community Center Area E - Acoustic ceiling not shown on original GMP drawings and excluded in qualifications,	\$ 122,599.00
23	40	Ceilings	Lotspeich ACT	(COR#57) - SI #004 - Add ACT-2 in RM 1408 via RFI #175.	\$ 11,130.00
23	42	Ceilings	Lotspeich ACT	(COR#58) - SI #001 - Add ACT-4 in MDF Room.	\$ 3,973.00
26	43	Flooring	Dura-Floor	Added vehicular striping to Processing Bay via RFI #496.	\$ 13,390.00
26	44	Flooring	Dura-Floor	Added vehicular striping to Processing Bay via RFI #597.	\$ 18,400.00
41	46	Fire Sprinklers	Sprinklermatic	RFI-175 - Added Sprinklerheads due to Lab Room 1408 Added Ceiling	\$ 1,898.00
41	47	Fire Sprinklers	Sprinklermatic	RFI-387 - Added Sprinklerheads due to Skylight addition	\$ 3,445.00
42	48	Plumbing	A Better Plumbing	RFI-166: Plumbing revision relocating area drains in Area B & C	\$ 10,189.47
42	48	Plumbing	A Better Plumbing	RFI-90: Civil revision adding missing condensate drywells from Civil CADD Model & Drawings	\$ 2,732.61
42	48	Plumbing	A Better Plumbing	RFI-169: Plumbing revision adding condensate lines and addition of backwater valves.	\$ 2,139.16
42	48	Plumbing	A Better Plumbing	Shop Drawing: Missing 4" Roof Drains Level 2/3 Area A not shown on drawings	\$ 12,508.47
42	48	Plumbing	A Better Plumbing	RFI-191: Plumbing revision adding missing plumbing condensate lines for three mehcianial mini-split units.	\$ 2,732.60
42	48	Plumbing	A Better Plumbing	RFI-206: Plumbing revision adding floor drains in HQ & PG Stairwells to service fire protection standpipe.	\$ 14,636.78
42	48	Plumbing	A Better Plumbing	RFI-265: Plumbing revision adding four (4) area drains and associated drainage piping to the two (2) PG Pedestian Bridges.	\$ 16,983.66
42	48	Plumbing	A Better Plumbing	RFI-222: Plumbing revision increasing size of a 6" undersized vetrical storm line riser to an 8" in PG Level 1 Area C to accomdated the specified flow ratre of 610 GPM.	\$ 3,780.17
42	48	Plumbing	A Better Plumbing	RFI-110: Plumbing revision adding floor drain to Parking Garage Level 3 Elevator Vestibule.	\$ 7,339.34
42	48	Plumbing	A Better Plumbing	RFI-235: Level 2 Shooting range vertical Storm pipe relocation. Storm pipe originally located inside shooting range.	\$ 1,485.14
42	50	Plumbing	A Better Plumbing	RFI-268: Plumbing revision relocating/rerouting 4" Sanitary Line on PG Level 1 Area A servicing PG Level 2 Bathrooms due to conflict with precast structural beam.	\$ 15,903.10
42	50	Plumbing	A Better Plumbing	RFI-273: Plumbing revision adding yard drain, hosebib and associated piping in HQ Courtyard.	\$ 15,405.32
42	50	Plumbing	A Better Plumbing	RFI-430: Plumbing revision adding adding a condensate drain and associated piping/routing for PG Level 3 Mechanical Room 3002.	\$ 5,635.38
42	50	Plumbing	A Better Plumbing	RFI-187, 288: Plumbing revision adding shutoff isolation valves and applicable access panels.	\$ 41,726.74
43	52	HVAC	Hyvac Mechanical	SUB CRP #23: SI-004 - HQ (Combined) - RFIs: 110, 226, 284, 346, 349, 350, 387, 434	\$ 143,116.00
43	54	HVAC	Hyvac Mechanical	SUB CRP #3R2: SI-001 - Balance valve, control, and insulation additions to HVAC permit drawings	\$ 65,939.00
43	56	HVAC	Hyvac Mechanical	SUB CRP #24: SI-004 - PG (Combined) - RFIs: 110, 177, 179, 251.	\$ 18,123.00
44	58	Electrical	Thunder Electric	SUB CO#-4R1: PG HVAC Submittal Design Team Electrical Review Comments. Design updated electrical requirements based on specified equipment.	\$ 17,175.04
44	61	Electrical	Thunder Electric	SUB CO#-5R1: HQ Plumbing & HVAC Submittal Design Team Electrical Review Comments. Design updated electrical requirements based on specified equipment.	\$ 19,150.68
44	65	Electrical	Thunder Electric	SUB CO#-11: RFI #312 - PG Shooting Range Additional Light Fixtures	\$ 39,852.60
44	66	Electrical	Thunder Electric	SUB CO-12: CREDIT - RFI #264 - Generator Electrical Manhole Elimination.	\$ (5,451.60)
44	67	Electrical	Thunder Electric	SUB CO-21: CREDIT - RFI-203 - HQ Telecom Handhole In Lieu of Manhole Credit	\$ (3,467.20)
44	68	Electrical	Thunder Electric	SUB CO-22: Inclusive of all HQ - SI 004 changes not listed above. Electrical drawings were updated by design team during master permit revision process and cost is	\$ 155,832.84
44	79	Electrical	Thunder Electric	SUB CO-23: Inclusive of all PG - SI 004 changes. Electrical drawings were updated by design team during master permit revision process and cost is representative of difference between previous permitted sheet(s) and current.	\$ 63,343.60
44	84	Electrical	Thunder Electric	SUB-CO-26: RFI 110 - Electrical changes associated with enlarged elevator control room at PG	\$ 3,029.26
44	85	Electrical	Thunder Electric	SUB CO-29: RFI 313 - Relocating of fire alarm devices to added pedestal	\$ 7,087.22
50	86	Landscaping & Irrigation	Bermuda	SI #004 - Reduced Landscaping Quantity	\$ (23,408.90)
					\$ 1,017,136.87

01 Subcontract Default Insurance 1.25%	12,714.00
02 Moss Insurance 1.75%	17,800.00
03 Bond 1%	10,171.00
04 Fee 4%	40,685.00
\$	1,098,506.87



9495 SW Sunset Dr. Suite B-180, Miami, FL 33173
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PCO #: 007

PROPOSAL	
Issue Date:	March 4, 2024
Project:	Fort Lauderdale Police Headquarters
Project #:	116
Architect:	AECOM
Engineer:	Thorton Tomasetti
GC:	Moss & Associates
Ref:	Roof Level: CIP Beams / Precast Joist
Description of Work: This proposal is for all additional costs associated with RFI 262 - Roof CIP Beams @ Gridline 12 for Screen Wall Support and changes made to submittal #034100-327.0 - 034100 Precast structural concrete - HQ Roof LVL (C&D) precast joist & soffit beams Shop drawings. Please see attached a unit cost breakdown and backup for your reference.	
1 CIP Beams	
Formwork, Labor & Concrete / Rebar Material	Incl.
2 Precast Joist	
PCI	Incl.
3 Layout	
	Incl.
4 Supervision	
	Incl.
5 Hoisting & Equipment	
	Incl.
6 Freight	
	Incl.
Tax (7%)	incl.
Sub-total.	incl.
Overhead & Profit (15%).	incl.
Total	\$ 38,100

1	
2	
3	

Disclaimer: Tekton Construction reserves it's right to future claims in the event that is has omitted any work in relation to this change order.

Thank you,

Sean Aleman
 900 SW 70th Avenue
 Miami, Florida 33144
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Beams / Joist				
Description	\$ / Unit	Quantity	UOM	Price
Roof Level				
<u>RFI 262 - Added CIP Beams</u>				
Form Work Materials	\$6.00	630.67	C -Area	\$ 3,784.02
Form Work Labor <i>(Including Stripping of forms)</i>	\$10.00	630.67	C -Area	\$ 6,306.70
<u>Reinforcing Steel Materials</u> <i>(Wet beams & Slab reinforcing to tie to joist)</i>				
Grade 60	\$1,500.00	5.63	tons	\$ 8,445.00
Reinforcing Steel Labor	\$500.00	5.63	tons	\$ 2,815.00
<u>Concrete Materials</u>				
5000 PSI - Regular	\$200.00	14.60	cyd	\$ 2,919.75
<u>Added Joist Per EOR</u>				
Added Joist / Increased Load	\$6,883.00	1	lumpsum	\$ 6,883.00
Layout	\$65.00	2	hrs	\$ 130.00
Supervision	\$130.00	2	hrs	\$ 260.00
Hoisting & Equipment	\$150.00	2	hrs	\$ 300.00
Freight <i>(For Additional Materials Stated Above)</i>	\$500.00	1	lumpsum	\$ 500.00
Taxes (7%) <i>(For Materials Only)</i>				\$ 795.53
Sub-Total				\$ 33,100.00
O.H. & Profit (15%)				\$ 5,000.00
TOTAL				\$ 38,100



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PCO #011.01

PROPOSAL

Issue Date:	August 22, 2024
Project:	Fort Lauderdale Police Headquarters & Parking Garage
Project #:	126
Architect:	AECOM
Engineer:	Thornton Tomasetti
GC:	Moss & Associates
Ref:	SI #004 - Headquarters and Garage

Description of Work: This proposal is for all additional costs associated with SI #004 (RCVD 04.18.25) issued by Angel Lopez of Moss & Associates via email dated 05/01/2024. Please reference the attached overlay, quantity take-off and unit cost breakdown sheets for further details.

SUMMARY COST		
Item #	Scope Description	Total Cost (\$)
Parking Garage		
	Dog Run 8" CMU Wall	-\$5,500.00
	Dog Run 8" Cap	\$2,000.00
	Dog Run SOG	\$5,500.00
Police Headquarters		
	Level 2 - 28" Concrete Curb @ Lobby Skylight	-\$18,000.00
	Level 2 - Soffit Beam Joint Infill	\$1,000.00
	Level 2 - Structural Beam 2SB-99	\$1,500.00
	Level 3 - CIP Beam 3B-80 & 81	\$3,000.00
	Level 3 Infill Door Entry	-\$8,100.00
	Roof Level Tall Curbs @ Dry Cooler Corners & Perimeter	\$17,500.00
	Total	\$62,100.00

Tax (7%)		incl.
Sub-total.		incl.
Overhead & Profit		incl.
Total	\$	62,100.00

\$30,500.00

Notes:

1	Tekton Construction disclaims to the fullest extent authorized by law all warranties, whether expressed or implied, for the scope of work stated above.
2	

Disclaimer: Tekton Construction reserves it's right to future claims in the event that is has omitted any work in relation to this proposal.

Thank you,

Sean Aleman
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Miami, Florida 33144
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900 SW 70th Ave, Miami, FL 33144
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PCO #: 011

PROPOSAL	
Issue Date:	May 15, 2024
Project:	Fort Lauderdale Police Headquarters
Project #:	126
Architect:	AECOM
Engineer:	Thorton Tomasetti
GC:	Moss & Associates
Ref:	SI #004 - Headquarters and Garage
Description of Work: This proposal is for all additional costs associated with SI #004 (RCVD 04.18.25) issued by Angel Lopez of Moss & Associates via email dated 05/01/2024. Please reference the attached overlay, quantity take-off and unit cost breakdown sheets for further details.	
Masonry	
Block & Block Labor	Incl.
Curbs & Concrete Cap	
Formwork, Concrete, Concrete Pumping & Placement & finishing	Incl.
Beams	
Formwork, Concrete, Concrete Pumping & Placement	Incl.
Slabs	
Formwork, Concrete, Concrete Pumping, Placement & finishing	Incl.
Reinforcing Steel for the above elements	
Materials	Incl.
Labor	Incl.
Layout	
	Incl.
Hoisting	
	Incl.
Detailing	
	Incl.
Supervision	
	Incl.
Freight	
	Incl.
Tax (7%)	incl.
Sub-total.	incl.
Overhead & Profit (15%).	incl.
Total	\$ 62,100
Notes:	
1	PCO is per SI 004 changes
2	

Disclaimer: Tekton Construction reserves it's right to future claims in the event that is has omitted any work in relation to this proposal.

Thank you,

Sean Aleman
 900 SW 70th Avenue.
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900 SW 70th Avenue, Miami, FL 33144

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

PCO #011

Description	\$ / Unit	Quantity	UOM	Price
Headquarters & Garage				
Form Work Materials	\$6.00	1145.84	C -Area	\$ 6,875.04
Form Work Labor <i>(Including Stripping of forms)</i>	\$10.00	1145.84	C -Area	\$ 11,458.40
<u>Reinforcing Steel Materials</u>				
Grade 60	\$1,500.00	2.67	tons	\$ 4,005.00
Reinforcing Steel Labor	\$500.00	2.67	tons	\$ 1,335.00
<u>Concrete Materials</u>				
5000 PSI - PRPM	\$262.00	30.48	CY	\$ 7,985.76
<u>Pumping & Placement Mobilizations (Per</u>				
Concrete Pump <i>(8hr min 2hr travel) - 7 Mobilizations</i>	\$150.00	20	Hrs	\$ 3,000.00
Concrete Placement - 4 Laborers @ 2 hours Per Mobilization (Total - 7 Mobs)	\$45.00	56	Hrs	\$ 2,520.00
Concrete Finishing @500 per man up to 8hrs	\$500.00	4	men	\$ 2,000.00
<u>CMU</u>				
Block Material / Labor (Including Block Fill Cell)	\$14.50	380.57	EA	\$ 5,518.27
Layout	\$90.00	16	Hrs	\$ 1,440.00
Detailing	\$120.00	7	Hrs	\$ 840.00
Hoisting / Material Setup	\$150.00	14	Hrs	\$ 2,100.00
Supervision	\$130.00	16	Hrs	\$ 2,080.00
Freight <i>(For Additional Materials Stated Above)</i>	\$1,500.00	1	Lumpsum	\$ 1,500.00
Taxes (7%) <i>(For Materials Only)</i>				\$ 1,300.00
Sub-Total				\$ 54,000.00
O.H. & Profit (15%)				\$ 8,100.00
TOTAL				\$ 62,100



REQUEST FOR CHANGE ORDER

GATE PRECAST COMPANY

TO: City of Fort Lauderdale Public Work Department
c/o Matthew Kane with Moss & Associates, LLC
1300 W Broward Blvd
Ft. Lauderdale, FL 33312

FROM: Sylvia I. Vazquez
Gate Precast Company
810 Sawdust Trail
Kissimmee, FL 34744
(407) 847-5285
(407) 847-3430 Fax

DATE: 1/11/2024

CC: Vickie Bulkley, Dolores Moya, Joni Gruwell, Bruce Bartscher, Kevin Brown, Noble Levesque

PROJECT: Fort Lauderdale Police Headquarters

PROJECT #: 43245

CO#: 1-PO

REFERENCE: RFI 34

DESCRIPTION: ADDITIONAL 722/SF OF PRECAST

\$ 15,621.00 Lump Sum tax savings applied
Additional square feet around HQ perimeter = 588 square feet
Additional square fee around courtyard = 134 square feet

RESPONSE NEEDED BY: This change order shall increase the overall schedule by days.

Table with 2 columns: Description, Amount. Rows include Amount of Original Order, Amount of Approved Change Order/s, Subtotal New Order, Amount of Pending Change Order/s, Subtotal, Amount of this Change Order, and Total Order to Date.

City of Fort Lauderdale Public Work Department

Gate Precast Company

Accepted by:
Date:

Approved by:
Date:

A:\Projects\2023\43245 - Fort Lauderdale Police Headquarters\Accounting\Change Orders\Change Order Log\Change Order Log and Workbook PO 43245.xlsx\CO 2PO



900 SW 70th Avenue, Miami, FL 33134
 P:(305) 631-2578 F:(786) 615-5741

PCO #017.01

PROPOSAL

Issue Date:	8/22/2024 (Updated)
Project:	Fort Lauderdale Police Headquarters & Parking Garage
Project #:	116
Architect:	AECOM
Engineer:	Thornton Tomasetti
GC:	Moss & Associates
Ref:	RFI #357 / PG Stairs

Description of Work: This proposal is for all additional costs associated with RFI #357 - Toilet to be installed in CMU in-lieu of framing in order to keep manufacture warranty. Install CMU wall @ PG stairs landings per Field super (Don) request. A breakdown unit cost shown on the next page and back up documentation.

SUMMARY COST		
Item #	Scope Description	Total Cost (\$)
	Police Headquarters - RFI #357	\$10,000.00
	Parking Garage - PG Stairs	\$3,257.20
	Total	\$13,257
		\$8086.89
Sub-total.		\$ 11,528.00
Overhead & Profit		\$ 1,729.20
Total		\$ 13,257

Notes:

1	Tekton Construction disclaims to the fullest extent authorized by law all warranties, whether expressed or implied, for the scope of work stated above.
2	

Disclaimer: Tekton Construction reserves it's right to future claims in the event that is has omitted any work in relation to this proposal.

Thank you,

Sean Aleman
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 Miami, Florida 33144
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900 SW 70th Avenue Miami Florida, 33134
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PCO #017 -RFI 357-CMU L3 Bathroom & PG Stairs				
Description	\$ / Unit	Quantity	UOM	Price
Scope Description				
POLICE HEADQUARTERS & PARKING GARAGE				
CMU (RFI #357-HQ-Level3)				
Block Material (incl. mortar mix)	\$ 10.50	170.00	ea	\$ 1,785.00
Block Labor - Mason	\$ 235.00	1.00	men	\$ 235.00
Block Labor - Helper	\$ 165.00	1.00	men	\$ 165.00
CMU (PG-Stairs)				
Block Material (incl. mortar mix)	\$ 10.50	110.00	ea	\$ 1,155.00
Block Labor - Mason	\$ 235.00	1.00	men	\$ 235.00
Block Labor - Helper	\$ 165.00	1.00	men	\$ 165.00
Formwork Labor (1-men x 4hrs)	\$ 45.00	4.00	hrs	\$ 180.00
Rebar Labor (Drill & Epoxy #5) (1-men x 8hrs)	\$ 75.00	8.00	hrs	\$ 600.00
Concrete Material (grout)	\$ 262.00	4.00	cy	\$ 1,048.00
Pumping & Placement Mobilizations				
Concrete Pump (8hr min 2hr travel) - 1 Mob	\$ 150.00	10.00	hrs	\$ 1,500.00
Concrete Placement - 4 Laborers @ 10 hours Per Mobilization	\$ 45.00	40.00	hrs	\$ 1,800.00
Layout	\$ 90.00	4.00	hrs	\$ 360.00
Hoisting	\$ 1,000.00	1.00	lumpsum	\$ 1,000.00
Supervision	\$ 130.00	10.00	hrs	\$ 1,300.00
Sub-Total				\$ 11,528.00
O.H. & Profit (15%)				\$ 1,729.20
GRAND TOTAL				\$ 13,257.20

BOSTIC STEEL

DATE: 05/09/2024

JOB: FT. LAUDERDALE POLICE HQ /PARKING
CONTRACTOR: MOSS & ASSOCIATES, LLC.
ATTN: LISA POURMALEKI

ADDITIONAL WORK REQUIRED

BOSTIC STEEL R.C.O. # 18.0

REF: BOSTIC STEEL REQUEST FOR CHANGE ORDER JOB# 2228													
ITEM #	DESCRIPTION	QUANTITY	MATERIAL PRICE	PER	MATERIAL EXTENSION	LABOR UNITS SHOP	LABOR UNITS FIELD	LABOR EXTENSION SHOP	LABOR EXTENSION FIELD	TAX	TOTAL LABOR	10% OH&P	TOTAL
						\$75.00	\$75.00						

**18A: PROVIDE DUCT FOR STOREFRONT STEEL IN BASE BID (SOV #106 & #132).
 FURNISH & INSTALL STOREFRONT STEEL PER RFI # 158, 201 & ASI #4.
 INCLUDES SHOP PRIMED FINISH.
 SEE PAGES HQ-S2-2-1E, HQ-S8-1-04 & HQ-A2-1-1E. (WAS RCO #5.0)**

DEDUCTS														
1	DEDUCT ITEM #6 - STEEL STOREFRONT STEEL (\$69,000)	-1	\$29,000.00	EA	(\$29,000.00)		102	321	(\$7,650.00)	(\$24,047.28)	(\$2,030.00)	(\$31,697.28)	(\$6,272.73)	(\$69,000.00)
2	DELETE ITEM #32 - RADIUS BENT PLATES (\$44,000)	-1	\$15,000.00	EA	(\$15,000.00)		81	238	(\$6,100.00)	(\$17,850.00)	(\$1,050.00)	(\$23,950.00)	(\$4,000.00)	(\$44,000.00)
HSS TUBES														
3	HSS8X4X3/8 (RADIUS WIND GIRT)	8	\$2,226.25	EA	\$17,810.00		4.0		\$2,400.00		\$1,246.70	\$2,400.00	\$2,145.67	\$23,602.37
4	HSS8X4X3/8 (STRAIGHT WIND GIRT)	4	\$1,335.75	EA	\$5,343.00		2.0		\$600.00		\$374.01	\$600.00	\$631.70	\$6,948.71
5	HSS12.75X0.375 (COLUMN)	2	\$1,934.40	EA	\$3,868.80		2.0		\$300.00		\$270.82	\$300.00	\$443.96	\$4,883.58
PLATE TO CONN TO WINDOW SYSTEM														
6	PL1/4 (CUT TO RADIUS)	35	\$171.53	EA	\$6,003.48		2.0		\$5,250.00		\$420.24	\$5,250.00	\$1,167.37	\$12,841.10
7	PL1/4 (STRAIGHT)	7	\$214.41	EA	\$1,500.87		0.5		\$262.50		\$105.06	\$262.50	\$186.84	\$2,055.27
DETAIL 2 SECTION A-A PAGE HQ-S8-1-04														
8	PL3/8X8X1-4 (RADIUS EMBED)	8	\$41.71	EA	\$333.65		0.5		\$300.00		\$23.36	\$300.00	\$65.70	\$722.71
9	STUDS	32	\$2.50	EA	\$80.00		0.05		\$120.00		\$5.60	\$120.00	\$20.56	\$226.16
10	PL3/8 (TOP & BOTTOM)	16	\$16.09	EA	\$257.38		1.0		\$1,200.00		\$18.02	\$1,200.00	\$147.54	\$1,622.93
11	PL3/8 (GUSSET)	8	\$8.04	EA	\$64.34		0.5		\$300.00		\$4.50	\$300.00	\$36.88	\$405.73
DETAIL 2 SECTION B-B PAGE HQ-S8-1-04														
12	PL3/8X8X1-4 (RADIUS EMBED)	2	\$41.71	EA	\$83.41		0.5		\$75.00		\$5.84	\$75.00	\$16.43	\$180.68
13	STUDS	8	\$2.50	EA	\$20.00		0.1		\$60.00		\$1.40	\$60.00	\$8.14	\$89.54
14	PL3/8 (TOP & BOTTOM)	4	\$16.09	EA	\$64.34		1.0		\$300.00		\$4.50	\$300.00	\$36.88	\$405.73
15	PL3/8 (SIDES)	4	\$8.04	EA	\$32.17		0.3		\$90.00		\$2.25	\$90.00	\$12.44	\$136.87
DETAIL 3 PAGE HQ-S8-1-04														
16	PL1/2X16X1-4 (EMBED)	2	\$75.85	EA	\$151.71		0.33		\$50.00		\$10.62	\$50.00	\$21.23	\$233.56
17	STUDS	8	\$2.50	EA	\$20.00		0.1		\$60.00		\$1.40	\$60.00	\$8.14	\$89.54
DETAIL 4 PAGE HQ-S8-1-04														
18	PL1/2X16X1-4 (EMBED)	2	\$75.85	EA	\$151.71		0.33		\$50.00		\$10.62	\$50.00	\$21.23	\$233.56
19	STUDS	8	\$2.50	EA	\$20.00		0.1		\$60.00		\$1.40	\$60.00	\$8.14	\$89.54
20	PL3/8X4 3/4X1-0 (CONN W/ SLOTTED HOLES)	4	\$12.73	EA	\$50.94		0.5		\$150.00		\$3.57	\$150.00	\$20.45	\$224.96
21	BOLTS	6	\$7.50	EA	\$45.00						\$3.15		\$4.82	\$52.97
22	PL1/2 (CAP)	2	\$75.85	EA	\$151.71		2.0		\$300.00		\$10.62	\$300.00	\$46.23	\$508.56
DETAIL 5 PAGE HQ-S8-1-04														
23	PL3/8X4X0-6	2	\$5.31	EA	\$10.62		0.3		\$45.00		\$0.74	\$45.00	\$5.64	\$62.00
DETAIL 6 PAGE HQ-S8-1-04														
24	PL1/2X16X1-4 (EMBED)	1	\$75.85	EA	\$75.85		0.3		\$22.50		\$5.31	\$22.50	\$10.37	\$114.03
25	STUDS	4	\$2.50	EA	\$10.00		0.1		\$30.00		\$0.70	\$30.00	\$4.07	\$44.77
26	PL1/2X12 (CONN)	1	\$42.88	EA	\$42.88		0.3		\$22.50		\$3.00	\$22.50	\$6.84	\$75.22
INSTALLATION														
27	4 MAN CREW (4 WEEKS)	4		MEN				160.0			\$48,000.00		\$4,800.00	\$52,800.00
28	MAN LIFT (4 WEEKS)	1	\$2,500.00	EA	\$2,500.00					\$175.00	\$267.50		\$465.45	\$2,942.50
29	6K TELEHANDLER FORKLIFT (4 WEEKS)	1	\$4,350.00	EA	\$4,350.00					\$304.50	\$304.50		\$465.45	\$5,119.95
TOTAL ADD FOR RCO 18A:					\$3,713									
					(\$958.13)	-22.7	81.4	(\$1,702.50)	\$6,102.72	(\$67.07)	\$4,400.23	\$337.50	\$3,712.53	

REF: BOSTIC STEEL REQUEST FOR CHANGE ORDER													JOB# 2228	
ITEM #	DESCRIPTION	QUANTITY	MATERIAL PRICE	PER	MATERIAL EXTENSION	LABOR UNITS SHOP	LABOR UNITS FIELD	LABOR EXTENSION SHOP	LABOR EXTENSION FIELD	TAX	TOTAL LABOR	10% OH&P	TOTAL	

\$75.00 \$75.00

**18B: FURNISH & INSTALL (2 EA) HSS12X8X5/16 STEEL ELBOW TO CONNECT SOUTH LOBBY STEEL WIND COLUMN TO CONCRETE BEAM. INCLUDES SHOP PRIMED FINISH.
PER PAGES SSK-027 THRU SSK-031 & ASI #4.... (WAS RCO #6.0)**

1	HSS12X8X5/16 (CJP WELD ASSEMBLY)	4	\$403.00	EA	\$1,612.00	4.0		\$1,200.00		\$112.84	\$1,200.00	\$292.48	\$3,217.32
2	PL1/2X14X1-2	2	\$55.91	EA	\$111.81	0.5		\$75.00		\$7.83	\$75.00	\$19.46	\$214.10
3	3/4" EPOXY ANCHORS X 6" EMBEDMENT	8	\$25.00	EA	\$200.00					\$14.00		\$21.40	\$235.40
4	ADDED INSTALL (4 MEN X 4 HOURS)	4		MEN			4.0		\$1,200.00		\$1,200.00	\$120.00	\$1,320.00
5	ADDITIONAL SHOP/FAB DRAWINGS	4	\$65.00	HRS	\$260.00					\$18.20		\$27.82	\$306.02
TOTAL ADD FOR RCO 18B:		\$5,293			\$2,183.81	17.0	16.0	\$1,275.00	\$1,200.00	\$152.87	\$2,475.00	\$481.17	\$5,292.85

REF: BOSTIC STEEL REQUEST FOR CHANGE ORDER													JOB# 2228	
ITEM #	DESCRIPTION	QUANTITY	MATERIAL PRICE	PER	MATERIAL EXTENSION	LABOR UNITS SHOP	LABOR UNITS FIELD	LABOR EXTENSION SHOP	LABOR EXTENSION FIELD	TAX	TOTAL LABOR	10% OH&P	TOTAL	

\$75.00 \$75.00

**18C: FURNISH & INSTALL GALV. HSS 4 X 4 X 1/4 STUB COLUMNS & CONTINUOUS TOP HEADER FOR LEVEL AREA A ROOF AS PER RFI #269 DATED 12/7/23 & ASI #4. ASSUMES 3/16" WELDS.
 EXCLUDES ENGINEERING AND FINISH PAIT OF STEEL SUPPORTS. (WAS RCO #7.1)
 INCLUDES O.T. TO EXPEDITE FABRICATION DUE TO THE URGENCY OF THE STEEL
 TO BE ONSITE BEFORE ROOFING. PLEASE PROVIDE DATE REQUIRED FOR INSTALL.**

1	HSS 4 X 4 X 1/4 STUB COLUMNS	8	\$59.52	EA	\$476.19	2.0		\$1,200.00		\$33.33	\$1,200.00	\$170.95	\$1,880.48
2	3/4 X 10 X 10 STL. BASE PLATE	8	\$41.44	EA	\$331.56	0.5		\$300.00		\$23.21	\$300.00	\$65.48	\$720.25
3	(4) 3/4 EXP. ANCHORS X 3-3/4 EMBED. (HDG)	32	\$12.50	EA	\$400.00					\$28.00		\$42.80	\$470.80
4	HSS 4 X 4 X 1/4 HEADERS	5	\$190.48	EA	\$952.38	2.0		\$750.00		\$66.67	\$750.00	\$176.90	\$1,945.95
5	OT. WORK = 32HRS X .5 = 16HRS	1				16.0		\$1,200.00			\$1,200.00	\$120.00	\$1,320.00
6	GALVANIZING	1	\$704.05	LS	\$704.05					\$49.28		\$75.33	\$828.67
7	SHOP/FAB DRAWINGS	8	\$65.00	HRS	\$520.00					\$36.40		\$55.64	\$612.04
8	DELIVERY	1	\$50.00	EA	\$50.00	2.0		\$150.00		\$3.50	\$150.00	\$20.35	\$223.85
9	INSTALLATION, 3 MEN X 1 DAY	3		MEN			8.0		\$1,800.00		\$1,800.00	\$180.00	\$1,980.00
10	5K FORKLIFT	1	\$1,050.00	LS	\$1,050.00					\$73.50		\$112.35	\$1,235.85
TOTAL ADD FOR RCO 18C:		\$11,218			\$4,484.18	48.0	24.0	\$3,600.00	\$1,800.00	\$313.89	\$5,400.00	\$1,019.81	\$11,217.88

REF: BOSTIC STEEL REQUEST FOR CHANGE ORDER		JOB# 2228											
ITEM #	DESCRIPTION	QUANTITY	MATERIAL PRICE	PER	MATERIAL EXTENSION	LABOR UNITS SHOP	LABOR UNITS FIELD	LABOR EXTENSION SHOP	LABOR EXTENSION FIELD	TAX	TOTAL LABOR	10% OH&P	TOTAL

\$75.00 \$75.00

18D: FURNISH ONLY (4) STEEL W10 X 33 COLUMNS AND FURNISH & INSTALL (2) W10 X 33 STEEL BEAMS AT LEVEL 3 GUN RANGE AS PER RFI #181 DATED 12/27/23 & ASI #4. (WAS RCO #11.1) TEKTON TO INSTALL, SHIM & BRACE COLUMNS FOR THE POURING OF CONCRETE PILASTERS. BOSTIC TO INSTALL (2) BEAMS AFTER COLUMNS ARE ERECTED. LOCATION OF 1-1/2" HOLES IN STEEL PROVIDED BY OTHERS. INCLUDES SHOP PRIMED FINISH (PLEASE CONFIRM FINISH IS ACCEPTABLE). INCLUDES OT TO EXPEDITE DELIVERY FOR 1ST WEEK OF APRIL.

1	W10 X 33 COLUMNS X 12'-4" HIGH	4	\$1,115.40	EA	\$4,461.60	3.0		\$900.00		\$312.31	\$900.00	\$567.39	\$6,241.30
2	W10 X 33 TOP WELDED BEAM X 1'-5" LONG	4	\$111.54	EA	\$446.16	3.0		\$900.00		\$31.23	\$900.00	\$137.74	\$1,515.13
3	CJP WELDS	4		EA		2.0		\$600.00			\$600.00	\$60.00	\$660.00
4	(4) 1/2" STIFF. PLATES AT TOP	16	\$9.29	EA	\$148.70	0.5		\$600.00		\$10.41	\$600.00	\$75.91	\$835.03
5	(1) 1" X 10" X 1' 3-1/4" TOP PLATE	4	\$78.91	EA	\$315.65	0.5		\$150.00		\$22.10	\$150.00	\$48.77	\$536.52
6	(8) 3/4" A325 BOLTS	32	\$3.75	EA	\$120.00					\$8.40		\$12.84	\$141.24
7	NUTS & WASHERS	32	\$1.75	EA	\$56.00					\$3.92		\$5.99	\$65.91
8	W10 X 33 BEAMS X 19'-0" LONG	2	\$1,115.40	EA	\$2,230.80	2.0		\$300.00		\$156.16	\$300.00	\$268.70	\$2,955.65
9	(1) 1" X 10" X 1' 3-1/4" TOP PLATE	4	\$78.91	EA	\$315.65	0.5		\$150.00		\$22.10	\$150.00	\$48.77	\$536.52
10	EXPEDITE: 5 MEN X 8HRS X 0.5 = 20HRS	1				20.0		\$1,500.00			\$1,500.00	\$150.00	\$1,650.00
11	SHOP/FABRICATION DRAWINGS	16	\$65.00	HRS	\$1,040.00					\$72.80		\$111.28	\$1,224.08
12	DELIVERY	1	\$50.00	EA	\$50.00	2.0		\$150.00		\$3.50	\$150.00	\$20.35	\$223.85
13	INSTALL OF BEAMS, 4 MEN X 1 DAY	4		MEN			8.0		\$2,400.00		\$2,400.00	\$240.00	\$2,640.00
14	EQUIP. LIFT RENTAL	1	\$750.00	LS	\$750.00					\$52.50		\$80.25	\$882.75
TOTAL ADD FOR RCO 18D:		\$20,108			\$9,934.57	70.0	32.0	\$5,250.00	\$2,400.00	\$695.42	\$7,650.00	\$1,828.00	\$20,107.99

REF: BOSTIC STEEL REQUEST FOR CHANGE ORDER		JOB# 2228											
ITEM #	DESCRIPTION	QUANTITY	MATERIAL PRICE	PER	MATERIAL EXTENSION	LABOR UNITS SHOP	LABOR UNITS FIELD	LABOR EXTENSION SHOP	LABOR EXTENSION FIELD	TAX	TOTAL LABOR	10% OH&P	TOTAL

\$75.00 \$75.00

18E: FURNISH & INSTALL (+/-) 95 LF OF STEEL 1/8" X 6-1/2" STEEL PLATE AT LEVEL 3 COURTYARD WINDOW HEADER AS PER RFI #319 DATED 1/16/24 IN ACCORDANCE WITH SHEET HQ-A2-2-3B & SKETCH SSK-032 & ASI #4. EXCLUDES ENGINEERING. INCLUDES SHOP PRIMED FINISH. (WAS RCO #12)

1	MATERIAL: (2) 4' X 8' X 1/8 SHEETS TO CUT (12) 1/8" X 6-1/2" X 8'-0" PIECES.	2	\$286.75	EA	\$573.51					\$40.15		\$61.37	\$675.02
2	OT TO EXPEDITE: 8HRS X 1.5 = 12HRS	1		MAN		12.0		\$900.00			\$900.00	\$90.00	\$990.00
3	SHOP/FABRICATION DRAWING	3	\$65.00	HRS	\$195.00					\$13.65		\$20.87	\$229.52
4	DELIVERY	1	\$50.00	EA	\$50.00	2.0		\$150.00		\$3.50	\$150.00	\$20.35	\$223.85
5	INSTALLATION, 3 MEN X 3 DAYS	3		MEN			24.0		\$5,400.00		\$5,400.00	\$540.00	\$5,940.00
TOTAL ADD FOR RCO 18E:		\$8,058			\$818.51	14.0	72.0	\$1,050.00	\$5,400.00	\$57.30	\$6,450.00	\$732.58	\$8,058.38

REF: BOSTIC STEEL REQUEST FOR CHANGE ORDER		JOB# 2228											
ITEM #	DESCRIPTION	QUANTITY	MATERIAL PRICE	PER	MATERIAL EXTENSION	LABOR UNITS SHOP	LABOR UNITS FIELD	LABOR EXTENSION SHOP	LABOR EXTENSION FIELD	TAX	TOTAL LABOR	10% OH&P	TOTAL

18F: F&I (6) HSS 8 X 4 X 3/8 COLUMNS AT LEVELS 1 THRU 3 AT NORTH AND SOUTH HEADQUARTER ELEVATORS AS PER RFI #390 DATED 3/5/24 & ASI #4. (WAS RCO #13) INCLUDES TIME TO CUT EXISTING DIVIDER BEAMS IN FIELD TO FIT AND ADDITIONAL TIME FOR ADDED WELD TO NEW COLUMNS. FOR TO PROVIDE TOP CONNECTION DETAIL TO UNDERSIDE OF SLAB.

1	NORTH ELEVATORS: LVL 1 & 3 ONLY	3		EA									
2	HSS 8 X 4 X 3/8 COLUMNS	3	\$928.82	EA	\$2,786.47	1.5		\$337.50		\$195.05	\$337.50	\$331.90	\$3,650.93
3	STL. L6 X 4 X 3/8 ANGLE	6	\$20.79	EA	\$124.72	0.75		\$337.50		\$8.73	\$337.50	\$47.10	\$518.05
4	(2) HILTI KB-T22 ANCHORS	12	\$4.63	EA	\$55.54					\$3.89		\$5.94	\$65.37
5	INSTALLATION, 3 MEN X 3/HRS EACH	3		MEN			9.0		\$2,025.00		\$2,025.00	\$202.50	\$2,227.50
6	CUTTING & ADDED WELD FOR DIVIDER BEAMS, 3 MEN X 45MINS/EA (4/BEAMS)	3		MEN			3.0		\$675.00		\$675.00	\$67.50	\$742.50
7	SOUTH ELEVATORS: LVL 1, 2 & 3	3		EA									
8	HSS 8 X 4 X 3/8 COLUMNS	3	\$928.82	EA	\$2,786.47	1.5		\$337.50		\$195.05	\$337.50	\$331.90	\$3,650.93
9	STL. L6 X 4 X 3/8 ANGLE	6	\$20.79	EA	\$124.72	0.75		\$337.50		\$8.73	\$337.50	\$47.10	\$518.05
10	(2) HILTI KB-T22 ANCHORS	12	\$4.63	EA	\$55.54					\$3.89		\$5.94	\$65.37
11	INSTALLATION, 3 MEN X 3/HRS EACH	3		MEN			9.0		\$2,025.00		\$2,025.00	\$202.50	\$2,227.50
13	CUTTING & ADDED WELD FOR DIVIDER BEAMS, 3 MEN X 45MINS/EA (6/BEAMS)	3		MEN			4.5		\$1,012.50		\$1,012.50	\$101.25	\$1,113.75
14	SHOP/FABRICATION DRAWINGS	8	\$65.00	HRS	\$520.00					\$36.40		\$55.64	\$612.04
15	FIELD MEASURE	1		MAN			2.0		\$150.00		\$150.00	\$15.00	\$165.00
16	DELIVERY	1	\$50.00	EA	\$50.00	2.0		\$150.00		\$3.50	\$150.00	\$20.35	\$223.85
TOTAL ADD FOR RCO 18F:		\$15,781			\$6,503.46	20.0	78.5	\$1,500.00	\$5,887.50	\$455.24	\$7,387.50	\$1,434.62	\$15,780.82

REF: BOSTIC STEEL REQUEST FOR CHANGE ORDER		JOB# 2228											
ITEM #	DESCRIPTION	QUANTITY	MATERIAL PRICE	PER	MATERIAL EXTENSION	LABOR UNITS SHOP	LABOR UNITS FIELD	LABOR EXTENSION SHOP	LABOR EXTENSION FIELD	TAX	TOTAL LABOR	10% OH&P	TOTAL

18G: CREDIT TO DELETE RAILINGS PER RETURNED SUBMITTALS & ASI #4. (WAS RCO #14.1)
 CREDIT TO DELETE ITEM #47 STEEL PICKET GUARDRAIL (SOV #148: \$5,700).
 CREDIT TO DELETE RAMP ON ITEM #49 STEEL HANDRAIL.
 CREDIT TO DELETE 4 OUT OF 8 STAIRS AT GENERATORS LEVEL 1 ITEM #51 (SOV #152: \$30,000). CREDIT 1/2 = \$15,000.

1	DELETE ITEM #47	-1	\$5,700.00	LS	(\$5,700.00)								(\$5,700.00)
2	DELETE STL. HANDRAILS AT RAMP ON ITEM #49	-2	\$26.55	EA	(\$53.10)	1.5	4.0	(\$225.00)	(\$600.00)	(\$3.72)	(\$825.00)	(\$88.18)	(\$970.00)
3	DELETE HALF OF ITEM #51	-1	\$15,000.00	LS	(\$15,000.00)								(\$15,000.00)
TOTAL DEDUCT FOR RCO 18G:		(\$21,670)			(\$20,753.10)	-3.0	-8.0	(\$225.00)	(\$600.00)	(\$3.72)	(\$825.00)	(\$88.18)	(\$21,670.00)

TOTAL ADD FOR RCO #18.0: \$42,500

LIST OF QUALIFICATIONS:

- 1 ONLY THE ITEMS LISTED ABOVE ARE INCLUDED IN THIS PROPOSAL.
- 2 PRICE IS BASED ON A STANDARD 40 HOUR WORK WEEK, NO ALLOWANCE FOR OVERTIME IS INCLUDED.
- 3 WRITTEN DIRECTIVE TO PROCEED WITH THIS WORK IS REQUIRED PRIOR TO ANY FABRICATION.
- 4 SHOP PRIMER OF EXPOSED SURFACES IS INCLUDED.

AUTHORIZATION TO PROCEED, PRICING ACCEPTED BY: _____ DATE: _____



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: Jennifer Escobar
 Moss & Associates
 Accounts Receivable
 2101 North Andrews Avenue
 Suite 300
 Ft. Lauderdale, FL 33311
 Ph: 954-524-5678 Fax: (954)524-5677

Number: 29
Date: 3/11/24
Job: 06-23-6874 FTL Police Headquarters
Phone:

Description: DH - Change 3802 & 3803 from STC45 to STD HM

Source: RFI # 389

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

Delete STC45 Requirement from Openings 3802 & 3803.

Change material to Standard HM Spec 081113

Description	Price
Deleted Material	\$-8,720.00
Added Material	\$4,757.00
Subtotal:	\$-3,963.00
Total:	\$-3,963.00

If you have any questions, please contact me at .

Submitted by: MATTHEW DUFFETT

Approved by: _____
 Date: _____

Cc: Maykel Mendoza (Lotspeich Co Of Florida, Inc)

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.



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: Angel Lopez
Moss & Assoc.

Number: 59
Date: 8/20/24
Job: 06-23-6874 FTL Police Headquarters
Phone:

Description: DH - Change 3401A & 3401B from STC to F-WD

Source: RFI # 315

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

- Delete STC Rated HMF - Opening # 3401A & 3401B
- Change Doors from STC45 to Flush WD by VT - No STC Rating - Opening # 3401A & 3401B

Description	Price
Delete STC Rated HMF & STC Rated WD Door	\$-6,976.00
Add Non-STC Rated Flush WD Door	\$1,724.00
Subtotal:	\$-5,252.00
Total:	\$-5,252.00

If you have any questions, please contact me at .

Submitted by: MATTHEW DUFFETT

Approved by: _____
 Date: _____

Cc: Maykel Mendoza (Lotspeich Co Of Florida, Inc)

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.

CHANGE ORDER

Change Order #: 002

750 SW 14th Ave
Pompano Beach, Florida 33069
Phone: (954) 773-9714
Fax: (954) 971-6614

Date: 10-04-2023

Job: Fort Lauderdale Police
Headquarters

TO: Moss Construction
2101 N. Andrews Avenue
Fort Lauderdale, FL 33311

ATTN: Matthew Kane

We hereby agree to make the change(s) specified below:

Per PCI number 0029 dated 10-3-2023 for Drawings SI 003

Increased 3rd level courtyard window heights from 8'-8" to 9'-0"
(1) L3WWC, (1) L3SWC, (1) L3WWB, (1) L3EWD, (1) L3EWC.

Total: \$6,657.00

NOTE: This Change Order becomes part of and in conformance with the existing contract.

WE AGREE hereby to make the change(s) specified above at this price:	Add	\$6,657.00
--	-----	-------------------

PREVIOUS CONTRACT AMOUNT:	\$
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REVISED CONTRACT TOTAL:	\$
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ACCEPTED – The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract, unless otherwise stipulated.

Date: 10-4-2023

Julio Horna - PM Perspective Glass

Date of Acceptance:

Signed: General Contractor

CHANGE ORDER

Change Order #: **003 Revised**

750 SW 14th Ave
Pompano Beach, Florida 33069
Phone: (954) 773-9714
Fax: (954) 971-6614

Date: **4-16-2024**

Job: **FLPHQ
Fort Lauderdale, FL**

TO: Moss Construction

ATTN: Matthew Kane

We hereby agree to make the change(s) specified below:

- Changes to the exterior door hardware submittal package.
Specs did not request EL panic/Hdw. or Manual panic hdw. at these doors.
See attached revision #2 door package dated 4-11-2024 sheets 1 - 8, identifying all hardware.
- (3) Pairs Drs. 1001D, 1005, 2001A - added manual panics (non-EL), Securitron door position switch.
 - (3) Pairs Drs. ST2-1A, ST2-2A, ST2-3A - added EL panics & hardware
 - (1) Single Dr. 2001B - added manual panics (non-EL), Securitron door position switch.
 - (1) Single Dr. 2200B - changed to inswing & added ext. manual panic (non-EL) with interior EL lever & Hdw.
 - (1) Single Dr. 2001C - added EL panics & hardware.
 - (1) Single Dr. 2200C - added manual panics (non-EL), Securitron door position switch.

Note; Single door 2200B - Von Duprin will not warranty an EL panic on the exterior side of the door. For this reason, the exterior panic will be a manual panic (non EL) with interior EL lever & Hdw. to be able to have the EL lever connected by others to the card reader by others.

NOTE: This Change Order becomes part of and in conformance with the existing contract.

WE AGREE hereby to make the change(s) specified above at this price:	ADD \$70,865.00
PREVIOUS CONTRACT AMOUNT:	\$
REVISED CONTRACT TOTAL:	\$

ACCEPTED – The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract, unless otherwise stipulated.

Date: **4-16-2024**

Date of Acceptance:

Julio Horna – Project Manager

Signed: General Contractor

Perspective Glass Company
Glazing Contractor

CHANGE ORDER

750 SW 14th Ave
Pompano Beach, Florida 33069
Phone: (954) 773-9714
Fax: (954) 971-6614

Change Order #: 004

Date: 2-29-2024

Job: FLPHQ - Interior
Fort Lauderdale, FL

TO: Moss Construction

ATTN: Matthew Kane

We hereby agree to make the change(s) specified below:

Per RFI 315 – interior change of HM door frame to aluminum door frame.
PGC to furnish & install (2) two PGC 2600 aluminum Storefront door frames to receive wood doors by others. Doors 3401A & 3401B.
Fabrication of SF frames to receive butt hinges and strikes by others, is included.
No hardware is included in this pricing. All Hardware is by others.
Finish color: approved Sherwin Williams Ice Cube special white.
PGC 2600 aluminum storefront framing has no STC rating.
PGC interior SD sht. 20 will be revised to incorporate Aluminum door framing, which was originally clarified as not part of PGC’s scope.

NOTE: This Change Order becomes part of and in conformance with the existing contract.

WE AGREE hereby to make the change(s) specified above at this price: ADD \$2,453.00

PREVIOUS CONTRACT AMOUNT: \$

REVISED CONTRACT TOTAL: \$

ACCEPTED – The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract, unless otherwise stipulated.

Date: 2-29-2024

Julio Horna – Project Manager

Date of Acceptance:

Signed: General Contractor



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: 8

Date: 11/7/23

Job: 06-23-6874 FTL Police Headquarters

Phone:

Description: DW - RFI 198

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

Description	Price
FTL DW Extra Work	\$1,785.00
FTL DW Material	\$648.00
	Subtotal: <u>\$2,433.00</u>
	Total: <u>\$2,433.00</u>

If you have any questions, please contact me at .

Submitted by: Bob Gordon
 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

RFI 198 Community Roller Shade Backing

Bid No.304

No	Name	Type	Height	Area	Quantity	Unit Price	Total
1	Backing for Roller Shades	Backing	1' 0"		106 LF	18.85	1,998
2	Backing for Roller Shades	Backing	1' 0"		32 LF	13.61	435
						Quick Sum (2 conditions) = 2,433.22	



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website: www.lcfinc.com

Change Request

To: Moss & Assoc.

Number: 13

Date: 12/13/23

Job: 06-23-6874 FTL Police Headquarters

Phone:

Description: DW - RFI 237 - Parking Garage

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

Description	Price
FTL DW Extra Work	\$426.00
FTL DW Material	\$664.00
	Subtotal: <u>\$1,090.00</u>
	Total: <u>\$1,090.00</u>

If you have any questions, please contact me at .

Submitted by: Bob Gordon
 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
RFI 237 PG Laundry Chase
Bid No.304

No	Name	Type	Height	Area	Quantity	Unit Price	Total
1	S17AO	(unassigned)	17'	6"	11 LF	99.17	1,091
Quick Sum (1 condition) = 1,090.92							



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 Fax: (954) 848-9020

website: www.lcfinc.com

Change Request

To: Moss & Assoc.

Number: 15

Date: 1/9/24

Job: 06-23-6874 FTL Police Headquarters

Phone:

Description: DW - RFI 292 - Wall type changes

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

Description	Price
FTL DW Extra Work	\$8,429.00
FTL DW Material	\$8,940.00
	Subtotal: <u>\$17,369.00</u>
	Total: <u>\$17,369.00</u>

If you have any questions, please contact me at .

Submitted by: Bob Gordon
 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

RFI 292

Bid No.304

No	Name	Type	Height Area	Quantity	Unit Price	Total
3	3B/HQ-15-16	(unassigned)	6' 0" 3B	52 LF	43.85	2,280
1	A31A0 Wall Head w/ 1.5" MW	(unassigned)	1' 6" 3C	44 LF	19.82	872
2	A31A0 Wall Head w/ 1.5" MW Curved	(unassigned)	1' 6" (multi)	177 LF	19.82	3,508
4	A31A0 Wall Knee w/ 1.5" MW	(unassigned)	3' 6" (multi)	129 LF	48.19	6,216
5	CB	(unassigned)	10' 0" (multi)	6 EA	13.78	83
6	S41A0	(unassigned)	14' 6" (multi)	40 LF	55.97	2,239
7	S42A0	(unassigned)	14' 6" (multi)	38 LF	57.16	2,172

Quick Sum (7 conditions) = 17,369.21



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website: www.lcfinc.com

Change Request

To: Moss & Assoc.

Number: 31

Date: 3/14/24

Job: 06-23-6874 FTL Police Headquarters

Phone:

Description: DW - RFI 387 - Vestibule Openings

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

Description	Price
FTL DW Extra Work	\$693.00
FTL DW Material	\$297.00
	Subtotal: <u>\$990.00</u>
	Total: <u>\$990.00</u>

If you have any questions, please contact me at .

Submitted by: Bob Gordon
 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

RFI 387 Area E Vestibule MEP Overhead

Bid No.304

No	Name	Type	Height Area	Quantity	Unit Price	Total
1	Frame Ceiling Opening	Opeings	2' 0"	1 EA	495.16	495
2	Frame Wall Opening	Opeings	2' 0"	1 EA	495.16	495
Quick Sum (2 conditions) = 990.33						



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website: www.lcfinc.com

Change Request

To: Moss & Assoc.

Number: 34

Date: 6/25/24

Job: 06-23-6874 FTL Police Headquarters

Phone:

Description: DW - RFI 403 - Parking Garage Telecom Room 2 Added Drywall

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

Description	Price
FTL DW Extra Work	\$237.00
FTL DW Material	\$2,159.00
	Subtotal: <u>\$2,396.00</u>
	Total: <u>\$2,396.00</u>

If you have any questions, please contact me at .

Submitted by: Bob Gordon
 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
RFI 403 PG Telecom 2
 Bid No.304

No	Name	Type	Height Area	Quantity	Unit Price	Total
4	Backing Plywood	(unassigned)	8' 0" PG 2D	40 LF	47.37	1,895
2	CB	(unassigned)	12' 0" PG 2D	1 EA	17.63	18
3	CB Door Double	(unassigned)	14' 6" PG 2D	1 EA	81.37	81
5	DW Insulated Ceiling w/2" Mineral Wool	(unassigned)	(multi)	-673 SF	7.49	-5,040
1	S42AO w/ Insulation	(unassigned)	14' 6" PG 2D	54 LF	100.8	5,443
Quick Sum (5 conditions) = 2,396.79						



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website: www.lcfinc.com

Change Request

To: Moss & Assoc.

Number: 62

Date: 8/26/24

Job: 06-23-6874 FTL Police Headquarters

Phone:

Description: DW - RFI 357 Credit

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

Description	Price
FTL DW Extra Work	\$-180.00
FTL DW Material	\$-271.00
	Subtotal: <u>\$-451.00</u>
	Total: <u>\$-451.00</u>

If you have any questions, please contact me at .

Submitted by: Bob Gordon
 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

S16A0 Credit

Bid No.304

No	Name	Type	Height Area	Quantity	Unit Price	Total
1	S16A0 Credit	Drywall Grid Ceiling		-7 LF	64	-451

Quick Sum (1 condition) = -451.47



USA PLASTERING, INC.
STUCCO • LATH & PLASTER • SYNTHETIC FINISHES

CHANGE ORDER 2.0

April 29, 2024

Moss & Associates
2101 North Andrews Avenue, Suite 300
Fort Lauderdale, Florida 33311
Attn: Angel Lopez

JOB: FLPH

RE: RFI 497 – Delete all wirelath over CMU at garage stucco walls

SCOPE:

- Deleted wirelath over CMU
 - 514 Sy @ -10.00\$ per SY to buy and install - (\$5,140.00)

TOTAL PRICE: (\$5,140.00)



USA PLASTERING, INC.
STUCCO • LATH & PLASTER • SYNTHETIC FINISHES

CHANGE ORDER 3.0

April 29, 2024

Moss & Associates
2101 North Andrews Avenue, Suite 300
Fort Lauderdale, Florida 33311
Attn: Angel Lopez

JOB: FLPH

RE: Added stucco over South Bridge entry walls

SCOPE:

- Added stucco over Cmu entry walls
 - 95 Sy @ \$65.00 per SY - \$6,175.00
- Scaffold cost to access area's - \$2,500.00
- 10% overhead and profit - \$867.50

TOTAL PRICE: \$9,542.50



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website: www.lcfinc.com

Change Request

To: Moss & Assoc.

Number: 36

Date: 4/11/24

Job: 06-23-6874 FTL Police Headquarters

Phone:

Description: ACT - Turf Baffle Credit

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

- Credit for 7 1/2" Turf Baffles
- Credit for Reduced Baffle Total
- Add for 4" Baffles

Description	Price
Original 7 1/2" Baffle - CREDIT	\$-95,344.00
New 4" Baffle - ADD	\$50,329.00
<div style="text-align: right;"> Subtotal: <u>\$-45,015.00</u> </div>	
<div style="text-align: right;"> Total: <u>\$-45,015.00</u> </div>	

If you have any questions, please contact me at .

Submitted by: Bob Gordon
 Lotspeich Co Of Florida, Inc

Approved by: _____
 Date: _____

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Conditions Tab

CO Turf

Bid No.304

No	Name	Type	Height	Area	Quantity	Unit Price	Total
1	Original Takeoff 7.5"	(unassigned)	0"		-700 LF	136.21	-95,344
2	New Takeoff 4"	(unassigned)	0"		400 LF	125.82	50,329
Quick Sum (2 conditions) =							-45,015.76



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 Riviera Beach, FL 33404
 Phone: (954) 848-3040
 Fax: (954) 848-9020

website: www.lcfinc.com

Change Request

To: Moss & Assoc.

Number: 44

Date: 8/19/24

Job: 06-23-6874 FTL Police Headquarters

Phone:

Description: ACT - PCI #085 - Revision SI-004

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

Description	Price
Secure Lock Ceiling Add	\$12,851.00
Sonacoustic Acoustical Plaster	\$109,748.00
<div style="text-align: right;"> Subtotal: <u>\$122,599.00</u> </div>	
<div style="text-align: right;"> Total: <u>\$122,599.00</u> </div>	

If you have any questions, please contact me at .

Submitted by: Bob Gordon
 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
CO PCI 085 SI 004 Security Ceiling
Bid No.304

No	Name	Type	Height	Area	Quantity	Unit Price	Total
1	Security Access Panels	(unassigned)	0"		5 EA	979.72	4,899
2	SCS-1	(unassigned)			160 SF	49.7	7,953
Quick Sum (2 conditions) = 12,851.16							



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website: www.lcfinc.com

Change Request

To: Moss & Assoc.

Number: 57

Date: 8/16/24

Job: 06-23-6874 FTL Police Headquarters

Phone:

Description: ACT - RFI 175 - Added ACT -2 in Room 1408

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

Description	Price
ACT 02 Add	\$11,130.00
	Subtotal: <u>\$11,130.00</u>
	Total: <u>\$11,130.00</u>

If you have any questions, please contact me at .

Submitted by: Bob Gordon
 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
CO PCI 085 SI 004 ACT-2
Bid No.304

No	Name	Type	Height Area	Quantity	Unit Price	Total
1	ACT-2 Room 1408	(unassigned)		1,314 SF	8.47	11,130
Quick Sum (1 condition) = 11,130.21						



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website: www.lcfinc.com

Change Request

To: Moss & Assoc.

Number: 58

Date: 8/19/24

Job: 06-23-6874 FTL Police Headquarters

Phone:

Description: ACT - SI-001 ACT 04 Add

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

Description	Price
ACT 04 Add	\$3,973.00
	Subtotal: <u>\$3,973.00</u>
	Total: <u>\$3,973.00</u>

If you have any questions, please contact me at .

Submitted by: Bob Gordon
 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

CO 0007 HG ACT-4

Bid No.304

No	Name	Type	Height	Area	Quantity	Unit Price	Total
1	ACT-4	(unassigned)			794 SF	5	3,974
Quick Sum (1 condition) = 3,973.69							

DURA FLOOR, INC. d/b/a DURA BOND CO.

142 NW 29TH STREET, MIAMI, FL 33127 MIAMI: (305) 576-6533 EXT 102 TAMPA (786) 229-0333
CELL: (305) 986-5274
E-MAIL: AREK@DURAFLOOR.NET

DATE: June 27, 2024

ATTN: Angel Lopez
Project Engineer
Moss & Associates
2101 N. Andrews Ave, Suite 300
Fort Lauderdale, FL 33311

OFF: (954) 769-8055
FAX: (954) 712-5999
CELL: (408)854-9042
E-MAIL: ALpez@mosscom.com
www.mosscom.com

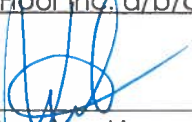
Request for Change Order June 27, 2024

JOB: Fort Lauderdale Police Headquarters & Parking Garage - GMP Bid #210406211
1300 W Broward Blvd
Fort Lauderdale, FL 33312

Material and labor to:

1. Install 8' wide stripe using Accelera EXT. floor system manufactured by Dur-A-Flex.
Approx: 160 LF **\$ 2,890.00**
2. Install 8" Lettering typ. In 5 location (CLERANCE LESS THAN 14')
Accelera EXT. floor system manufactured by Dur-A-Flex. Inc. **\$ 10,500.00**

Dura Floor Inc. d/b/a Dura Bond Co.


Arek Lesniewski
Project Manager
Extension 102

Authorized Signature

Print Name and Title

DURA FLOOR, INC. d/b/a DURA BOND CO.

142 NW 29TH STREET, MIAMI, FL 33127 MIAMI: (305) 576-6533 EXT 102 TAMPA (786) 229-0333
CELL: (305) 986-5274
E-MAIL: AREK@DURAFLOOR.NET

DATE: August 19, 2024

ATTN: Angel Lopez
Project Engineer
Moss & Associates
2101 N. Andrews Ave, Suite 300
Fort Lauderdale, FL 33311

OFF: (954) 769-8055
FAX: (954) 712-5999
CELL: (408) 854-9042
E-MAIL: ALpez@mosscom.com
www.mosscom.com

JOB: Fort Lauderdale Police Headquarters & Parking Garage (RFI#597) Bid #210406211
1300 W Broward Blvd
Fort Lauderdale, FL 33312

Request for Change Order

Materials and labor to:

1. Install 8' wide stripe using Accelera EXT Floor System manufactured by Dur-A-Flex, Inc.
Approx: 205 LF \$ 3,700.00
2. Install 8" lettering typical in 7 locations. (CLERANCE LESS THAN 14')
Accelera EXT Floor System manufactured by Dur-A-Flex, Inc. \$ 14,700.00

Total Price: \$ 18,400.00

Dura Floor Inc. d/b/a Dura Bond Co.


Arek Lesniewski
Project Manager
(305) 986-5274

Authorized Signature

Print Name, Title, & Date

To: Moss and Associates
Attn: Jennifer Escobar
 2101 N Andrews Ave.
 Fort Lauderdale, FL 33311

Project: Ft. Lauderdale Police HQ
 1300 W Broward Blvd.
 Ft. Lauderdale, FL 33312



Re: 4395 Ft. Lauderdale Police HQ - RFI -175

<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Cost</u>	<u>COST \$</u>
1. Level 1				
ADD CONCEALED HEAD	13	EA	\$259.00	\$3,367.00
REMOVED UPRIGHT HEAD	-11	EA	\$185.00	-\$2,035.00
Material Sub-Total				\$1,332.00
Material Tax 7%				\$93.24
Special Equipment	0.0	Hrs	\$0.00	\$0.00
Small Tool Expenses	1.0	UC	\$0.00	\$0.00
Project Management	0.0	Hrs	\$85.00	\$0.00
Superintendent	0.0	Hrs	\$79.50	\$0.00
Fitter	0.0	Hrs	\$69.50	\$0.00
TOTAL				\$1,425.24

<u>Engineering, Detailing, Coordination, Etc. :</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Cost</u>	<u>COST \$</u>
Engineering & Calcs	4.0	UC	\$75.00	\$300.00
Background Swap/ Custom Units	0.0	Hrs	\$75.00	\$0.00
BIM Coordination	0.0	Hrs	\$75.00	\$0.00
On Site Coordination	0.0	Hrs	\$75.00	\$0.00
Permit/Submittal fees	0.0	EA	\$600.00	\$0.00
ENGINEERING TOTAL				\$300.00

Change Order Proposal Summary:	
Per RFI 175 - Ceiling has been added to lab room 1408, originally designed uprights new to be turned to Pendent type	Material, labor & Equip. Total: \$1,425.24
	Engineering Labor Total: \$300.00
	Subtotal: \$1,725.24
	OH at 10% \$172.52
	Bond Premium @ 2% \$0.00
CHANGE TOTAL: \$1,898.00	

Authorization to Proceed:

The undersigned hereby authorizes Sprinklermatic to proceed with the extra work detailed in this proposal. The undersigned shall also promptly issue Sprinklermatic a Change Order in the amount of this proposal for payment of the extra work in accordance with the terms of the Subcontract.

Authorized by: _____

Date: _____

To: Moss and Associates
Attn: Jennifer Escobar
 2101 N Andrews Ave.
 Fort Lauderdale, FL 33311

Project: Ft. Lauderdale Police HQ
 1300 W Broward Blvd.
 Ft. Lauderdale, FL 33312



Re: 4395 Ft. Lauderdale Police HQ - RFI 387 - Rev 2

Description	Quantity	Unit	Unit Cost	COST \$
1. Level 1				
1 1/2 x 21 SCH 40 PE BLK PIPE A135	42	LF	\$12.89	\$541.20
1 1/2 LTWT RIGID GRV CPLG DOM	6	EA	\$22.79	\$136.74
ADD CONCEALED HEAD	2	EA	\$259.00	\$518.00
ADD HSW HEAD	1	EA	\$230.00	\$230.00
Material Sub-Total				\$1,425.94
Material Tax 7%				\$99.82
Special Equipment	0.0	Hrs	\$0.00	\$0.00
Small Tool Expenses	1.0	UC	\$44.48	\$44.48
Project Management	0.0	Hrs	\$85.00	\$0.00
Superintendent	0.0	Hrs	\$79.50	\$0.00
Fitter	16.0	Hrs	\$69.50	\$1,112.00
TOTAL				\$2,682.24

Engineering, Detailing, Coordination, Etc. :	Quantity	Unit	Unit Cost	COST \$
Engineering & Calcs	6.0	UC	\$75.00	\$450.00
Background Swap/ Custom Units	0.0	Hrs	\$75.00	\$0.00
BIM Coordination	0.0	Hrs	\$75.00	\$0.00
On Site Coordination	0.0	Hrs	\$75.00	\$0.00
Permit/Submittal fees	0.0	EA	\$600.00	\$0.00
ENGINEERING TOTAL				\$450.00

Change Order Proposal Summary:	
Per rev 2 the addition of skylight in section E sprinkler pipe to be re-arranged and divided to provide coverage and avoid clashes. Sprinkler heads added to protect the skylight.	Material, labor & Equip. Total: \$2,682.24
	Engineering Labor Total: \$450.00
	Subtotal: \$3,132.24
	OH at 10% \$313.22
	Bond Premium @ 2% \$0.00
CHANGE TOTAL: \$3,445.00	

Authorization to Proceed:

The undersigned hereby authorizes Sprinklermatic to proceed with the extra work detailed in this proposal. The undersigned shall also promptly issue Sprinklermatic a Change Order in the amount of this proposal for payment of the extra work in accordance with the terms of the Subcontract.

Authorized by: _____

Date: _____



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#1 Design Changes
REQUESTED BY	MOSS	DATE OF REQUEST	12/7/23
PROJECT MANAGER	Rick Doucette	SUB-CONTRACTOR	A Better Plumbing
OWNER		ENGINEER	

SCOPE OF WORK

The following 15 items were flagged and accommodated per directive in the BIM coordination process. Please refer to below backup for itemized summaries, material take offs, labor, etc.

Item-1,5,8- 20 Hours Journeyman 2 Hours Supervisor	Item 14- N/A
Item 2- N/A	Item 15- 24 Journeyman Hours 2 Hours Supervisor
Item 3- 4 Hours Journeyman 1 Hour Supervisor	
Item 4- 48 Hours Journeyman 2 Hours Supervisor	
Item 6- 16 Hours Journeyman 2 Hours Supervisor	
Item 7,9- 24 Hours Journeyman 2 Hours Supervisor	
Item 10- 120 Hours Journeyman 8 Hours Supervisor	
Item 11- 2 Hours Journeyman 1 Hour Supervisor	
Item 12- 10 Hours Journeyman 1 Hour Supervisor	
Item 13- 48 Hours Journeyman 2 Hours Supervisor	

SUBCONTRACTOR ITEMIZED BREAKDOWN OF MATERIAL

Materials	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
	Materials			\$30,812.45
	BIM Design Costs			\$8,000.00
			TOTAL	\$38,812.45

LABOR	NO. OF HRS	RATE	AMOUNT
Journeyman Hourly Pay	318	\$95.00	\$30,210.00
Superintendent Hourly Pay	23	\$110.00	\$2,530.00
			TOTAL \$32,740.00
EQUIPMENT	NO. OF HRS	RATE	AMOUNT
RENTED			
OWNED			
TRUCKING			
			TOTAL \$71,552.45
OVERHEAD (MATERIAL, LABOR, & EQUIPMENT TOTAL)		x 10%	\$7,155.25
			GRAND TOTAL \$78,707.70 \$74,527.40

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



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#2 RFI Related Items
REQUESTED BY	MOSS	DATE OF REQUEST	3/14/24
PROJECT MANAGER	Rick Doucette	SUB-CONTRACTOR	A Better Plumbing
OWNER		ENGINEER	

SCOPE OF WORK

This Change Order is for the following RFI responses from the design team:

RFI#268
 Labor: 120 Man Hours Journeyman
 4 Hours Supervisor

RFI#480
 Labor: 213 Man Hours
 15 Hours Supervisor

RFI#286
 Labor: 28 Man Hours Journeyman
 1 Hour Supervisor

Item#4
 Labor: 32 Man Hours Journeyman

RFI#272-273
 Labor: 120 Man Hours at Journeyman
 4 Hours Supervisor

1 Hour Supervisor

SUBCONTRACTOR ITEMIZED BREAKDOWN OF MATERIAL

Materials	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
	Materials			\$17,018.70
	BIM Design Costs			\$9,000.00
			TOTAL	\$26,018.70

LABOR	NO. OF HRS	RATE	AMOUNT
Journeyman Hourly Pay	513	\$95.00	\$48,735.00
Superintendent Hourly Pay	25	\$110.00	\$2,750.00
			TOTAL
			\$51,485.00
EQUIPMENT	NO. OF HRS	RATE	AMOUNT
RENTED			
OWNED			
TRUCKING			
			TOTAL
			\$77,503.70
OVERHEAD (MATERIAL, LABOR, & EQUIPMENT TOTAL)			
		x 10%	\$7,750.37
			GRAND TOTAL
			\$85,254.07

\$78,670.54

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



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 6/10/2024

PROJECT: FT. Lauderdale Police HQ

PROJ. # 1023003

CPR NO. 23 (HQ)

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 per EOR rev SI-004 (HQ). We have combine Hyvac proposal # 6, 7, 8, 11, 12, 13, 14, 17, 19, 21 and 22 and GC directed. Excluded any type of roofing, cutting, patching, painting electrical and plumbing work)

PROPOSAL LUMP SUM AMOUNT \$ 143,882

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 # 18 date 6/7/2024 (See attached)	\$ -	0	\$ -	-	\$ 87,302
8 5920	1	IGM Proposal # 4 date 4-6/7/2024 (See attached)	\$ -	0	\$ -	-	\$ 9,882
4 5555 & 9 6055	1	Hyvac Proposal date 4-6/7/2024 (See attached)	\$ 2,074	37	\$ 2,074	37	\$ 9,882
8 5905	1	SBS Proposal date 4-6/7/2024 (See attached)			\$ -	-	\$ 9,432
					\$ 2,074	37	\$ 116,498

\$86,605.8

EQUIPMENT & MATERIALS COSTS	\$ 2,074
SALES TAXES	\$ 145
EQUIPMENT & MATERIALS SUB-TOTAL	\$ 2,219
LABOR COSTS	\$ 1,756
LABOR BURDEN	\$ 729
PROJECT SUPERVISION	\$ 3,636
PROJECT MANAGEMENT	\$ 1,873
DESIGN & ENGINEERING	\$ 2,912
LABOR SUB-TOTAL	\$ 10,905
TOTAL SUBCONTRACTORS	\$ 116,498
EXPENDABLE TOOLS	\$ 85

CLEAN UP		\$	197	
SAFETY		\$	218	
FREIGHT		\$	-	
QUALITY ASSURANCE		\$	157	
REPRODUCTIONS		\$	389	
MATERIAL HANDLING		\$	67	
WARRANTY		\$	67	
SUB-TOTAL AMOUNT		\$	130,802	\$130,105.8
OVERHEAD COSTS %		\$	6,540	
PROFIT COSTS %		\$	6,540	
BOND COSTS % 0		\$	-	
TOTAL PROPOSAL AMOUNT		\$	143,882	\$143,116

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: _____



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 9/11/2023
 Rev1 3/29/2024
 PROJECT: FT. Lauderdale Police HQ

PROJ. # 1023003

CPR NO. 3R1

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 scope on the received EOR update contract drawings Permit Response date 8/21/2023 (HQ). This proposal excluded: Any type of roofing, cutting, patching, painting electrical and plumbing work)

PROPOSAL LUMP SUM AMOUNT \$ 65,939

COST BREAKDOWN IS AS FOLLOWS:

COST CODES	QTY.	DESCRIPTION	MAT. UNIT COSTS	LABOR UNITS	TOTAL MATERIAL COSTS	TOTAL LABOR COSTS	SUB CONTRACTORS COSTS
4 5565	1	Hyvac takeoff added 6" balance valve (See attached)	\$ 11,542	93	\$ 11,542	26	
8 5920	1	IGM Insulation proposal # 2 Date 8/28/2023 (See attached)			\$ -	-	\$ 952
8 5905	1	SBS RCO # 02 date 9/5/2023 (See attached)					\$ 36,100
					\$ 11,542	26	\$ 37,052

EQUIPMENT & MATERIALS COSTS	\$ 11,542
SALES TAXES	\$ 808
EQUIPMENT & MATERIALS SUB-TOTAL	\$ 12,350
LABOR COSTS	\$ 1,234
LABOR BURDEN	\$ 512
PROJECT SUPERVISION	\$ 4,092
PROJECT MANAGEMENT	\$ 2,762
DESIGN & ENGINEERING	\$ 146
LABOR SUB-TOTAL	\$ 8,745
TOTAL SUBCONTRACTORS	\$ 37,052
EXPENDABLE TOOLS	\$ 137
CLEAN UP	\$ 316

	SAFETY		\$	175
	FREIGHT		\$	-
	QUALITY ASSURANCE		\$	253
	REPRODUCTIONS		\$	174
	MATERIAL HANDLING		\$	370
	WARRANTY		\$	370
	SUB-TOTAL AMOUNT		\$	59,944
	OVERHEAD COSTS %		\$	2,997
	PROFIT COSTS %		\$	2,997
	BOND COSTS % 0		\$	-
	TOTAL PROPOSAL AMOUNT		\$	65,939

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: _____



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 6/10/2024

PROJECT: FT. Lauderdale Police HQ

PROJ. # 1023003

CPR NO. 24 (PG)

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 per EOR rev SI-004 (PG). We have combine Hyvac proposal # 6, 7, 8, 11, 12, 13, 14, 17, 19, 21 and 22 and GC directed. Excluded any type of roofing, cutting, patching, painting electrical and plumbing work)

PROPOSAL LUMP SUM AMOUNT \$ 18,123

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 # 19 (PG) date 6/7/2024 (See attached)	\$ -	0	\$ -	-	\$ 12,992
8 5905	1	SBS Proposal date 4-6/7/2024 (See attached)			\$ -	-	\$ 2,300
					\$ -	0	\$ 15,292

EQUIPMENT & MATERIALS COSTS		\$ -
SALES TAXES		\$ -
EQUIPMENT & MATERIALS SUB-TOTAL		\$ -
LABOR COSTS		\$ -
LABOR BURDEN		\$ -
PROJECT SUPERVISION		\$ 459
PROJECT MANAGEMENT		\$ 236
DESIGN & ENGINEERING		\$ 382
LABOR SUB-TOTAL		\$ 1,077
TOTAL SUBCONTRACTORS		\$ 15,292
EXPENDABLE TOOLS		\$ 7
CLEAN UP		\$ 16
SAFETY		\$ 22
FREIGHT		\$ -
QUALITY ASSURANCE		\$ 13

REPRODUCTIONS		\$ 49
MATERIAL HANDLING		\$ -
WARRANTY		\$ -
SUB-TOTAL AMOUNT		\$ 16,476
OVERHEAD COSTS %		\$ 824
PROFIT COSTS %		\$ 824
BOND COSTS % 0		\$ -
TOTAL PROPOSAL AMOUNT		\$ 18,123

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: _____



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 #: 004R1
Change Order Date: 11/21/2023

Scope of work

At the request of ownership, this change order proposal is for the labor and material associated with the electrical changes generated by the submittal comments on the mechanical and plumbing submittals. These changes do not encompass all equipment provided by others, it's limited to the submittals the submittals listed in the breakdown below. These changes reflect a deviation from the contract scope resulting in the added costs presented in this proposal.

Submittal #233423-2.0 - PG - POWER VENTILATORS 233423 - HVAC POWER VENTILATORS

Changes:

- EF 1-5 - Circuit breaker in Panel LG1B-1 circuit 2,4,6 needs to be adjust 15A three pole breaker to 25A single pole breaker. Minimum wire shall be #12AWG with #10 ground. (D)
-EF 1-6 - Circuit breaker in Panel LG1B circuit 32. Provide 15A single pole breaker with #12 wire and #12 ground in 3/4" conduit . Provide 20A/1P toggle disconnect local to equipment.
-EF 1-8 - Circuit to panel HG1D circuit 26,28,30. Provide 15A three pole breaker with three #12 wire and #12 ground in 3/4" conduit. Provide 30A non-fused disconnect local to equipment.
-EF 1-9 - Use spare 20A three phase spare breaker in Panel HG1D circuit 8,10,12. Provide three #12 wire and #12 ground in 3/4" conduit. Provide 30A non-fused disconnect local to equipment.
-EF 1-10 - Use spare 20A three phase spare breaker in Panel HG1D circuit 13,15,17. Provide three #12 wire and #12 ground in 3/4" conduit. Provide 30A non-fused disconnect local to equipment.

Submittal #237313.13-1.0 - PG - AIR HANDLER UNITS - TAGSAHU-1,2237313.13 - INDOOR, BASIC AIR-HANDLING UNITS

Changes:

- AHU-1: Panel LG1B-1 circuit 1,3. Increase breaker size to 30 Amps. Increase wire size to #10 AWG and provide #10 ground.
-AHU-2: Panel LG1A-1 circuit 1,3. Increase breaker size to 30 Amps. Increase wire size to #10 AWG and provide #10 ground.

Submittal #237416.11-1915.0 - PG - ROOFTOP AC UNIT - TAG RTU-3-1 237416.11 - PACKAGED, SMALL-CAPACITY, ROOFTOP AIR-CONDITIONING UNITS

Changes:

- RTU 3-1 shall be fed from Panel HG3A (circuit 13,15,17) with 3 Pole 40A breaker (with required cable size.)

PG-E1-1-21:

- ADD: EF 1-8 FEED 182.12' 3/4" EMT ON CONC 3 #12 W/GRN
ADD: EF 1-8 (1) 30A 250/600V N/F DSN NEMA 3R
ADD: EF 1-9 FEED 191.33' 3/4" EMT ON CONC 3 #12 W/GRN
ADD: EF 1-9 (1) 30A 250/600V N/F DSN NEMA 3R
ADD: EF 1-10 FEED 201.95' 3/4" EMT ON CONC 3 #12 W/GRN
ADD: EF 1-10 (1) 30A 250/600V N/F DSN NEMA 3R
ADD: AHU-1 FEED 163.92' 3/4" EMT ON CONC 3 #10 W/GRN

Phone: 305-669-1776 Fax: 305-669-1710



RFI #
Project Name: FLPD
Project Number: 23-414
Page Number: 2
Change Order #: 004R1
Change Order Date: 11/21/2023

Moss
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 FT LAUDERDALE, FL 33311
 Telephone: (954) 524-5678

ADD: AHU-1 FEED 163.92' 3/4" EMT ON CONC 3 #10 W/GRN
 ADD: AHU-2 FEED 309.57' 3/4" EMT ON CONC 3 #10 W/GRN
 CREDIT: AHU-1 FEED - 160.29' - 3/4" EMT ON CONC (3)#12 W/GRN
 CREDIT: AHU-2 FEED - 304.13' - 3/4" EMT ON CONC (3)#12 W/GRN

PG-E2-2-1B:
 ADD: EF 1-6 FEED 118.75' #12 wire & #12 Ground in 3/4" Conduit
 ADD: EF 1-6 (1) 20A/ 1P Toggle Disconnect
 ADD: RTU 3-1 FEED 218.16' 3/4" EMT on CONC (3)#8 W/ #10 GRN

PG-E5-1-10:
 ADD: EF 1-8 (1) 15A 3P BREAKER BOLT-ON

PG-E5-1-11:
 CREDIT: EF 1-5 (1) 15A/ 3P Breaker
 ADD: EF 1-5 (1) 25A/ 1P Breaker
 CREDIT: EF 1-6 (1) 20A/ 1P Breaker
 ADD: EF 1-6 (1) 15A/ 1P Breaker
 CREDIT: AHU-1 (1) 15A 2P BREAKER BOLT-ON
 ADD: AHU-1 (1) 30A 2P BREAKER BOLT-ON

PG-E5-1-12:
 CREDIT: AHU-2 (1) 15A 2P BREAKER BOLT-ON
 ADD: AHU-2 (1) 30A 2P BREAKER BOLT-ON

PG-E5-3-10:
 CREDIT: RTU 3-1 (1) 100A 3P BREAKER BOLT-ON
 ADD: RTU 3-1 (1) 40A 3P Breaker Bolt-on

Summary

MATERIAL

General Materials		4,011.79	
SWITCHGEAR		2,065.00	
Material Tax	(@ 7.000 %)	425.38	
			6,502.17

Material Total

LABOR

ELECTRICIAN	(113.63 Hrs @ \$55.00)	6,249.65	
FOREMAN	(28.41 Hrs @ \$65.00)	1,846.65	
SUPERINTENDENT	(11.36 Hrs @ \$70.00)	795.20	
BIM COORDINATION	(2.00 Hrs @ \$55.00)	110.00	
ESTIMATING	(2.00 Hrs @ \$55.00)	110.00	
			9,111.50

Total Labor

Phone: 305-669-1776 Fax: 305-669-1710



RFI #
Project Name: FLPD
Project Number: 23-414
Page Number: 3
Change Order #: 004R1
Change Order Date: 11/21/2023

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Summary (Cont'd)

TOTAL MATERIAL, LABOR & EQUIPMENT		15,613.67
OH&P	(@ 10.000 %)	1,561.37
Final Amount		\$17,175.04



Moss

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RFI #

Project Name: FLPD
Project Number: 23-414
Page Number: 1
Change Order #: 5R1
Change Order Date: 11/21/2023

Scope of work

At the request of ownership, this change order proposal is for the labor and material associated with the electrical changes generated by the submittal comments on the mechanical and plumbing submittals. These changes do not encompass all equipment provided by others, it's limited to the submittals the submittals listed in the breakdown below. These changes reflect a deviation from the contract scope resulting in the added costs presented in this proposal.

Submittal #223600-1.0 - 223600 WATER HEATERS - PRODUCT DATA 223600 - WATER HEATERS:

- 1.) EWH-1A - Increase breaker size to 80 Amps. Disconnect size shall increase to 100A. Wire shall increase to #3 AWG and #8 Ground. Conduit shall be 1" minimum.
- 2.) EWH-2 - Provide power from panel L2A-1 circuit 1,3. Provide 30A circuit breaker. Provide 30A circuit breaker. Provide (2) #10AWG wire with #10 Ground in 3/4" conduit. Provide 30A local disconnect witch to unit.
- 3.) EWH-3 - Decrease breaker size to 30 AMPS. Ensure wire is minimum #10 AWG and minimum conduit is 3/4".
- 4.) EWH-3A - Increase breaker size to 30 AMPS. Ensure wire is minimum #10 AWG and minimum conduit is 3/4".
- 5.) EWH-5 - Increase breaker size to 60 AMPS. Disconnect size shall increase to 60A. Wire shall increase to #4 AWG and #10 Ground. Conduit shall be 1" minimum.

Submittal #238219-1973.0 - FCU-1-D-1 - PRODUCT DATA 238219 - FAN COIL UNITS:

- 1.) Confirm that the electrical breaker size 30A as shown on sheet HQ-E5-1-11 is sized correctly for the revised unit with 4KW electric heat.

1345-Ft Laud Police Headquarters - 120 Vac - Control Panel - Coordination:

No additional cost for breakers. Breakers listed are currently used as "SPARE."

-Electrical Power requirements for BMS Controllers and BAS Routers(RFI has been sent in regards to panel/ circuit designations, hardwire info and plug type. Please see thunder RFI #023)

RFI Reponse #200 120 VAC Panel & Circuit Designations:

- 1) HQ-M2-1-01: IT-8000 BMS CONTROLLER (1 of 2) Provide 120V power from Panel LE1B Circuit 12. #12 Phase and Neutral wire with #12 ground in 3/4" emt conduit and 20A Breaker. Provide hardwire connection. IT-8000 BMS CONTROLLER (2 of 2) Provide 120V power from Panel LE1B circuit 14. #12 Phase and Neutral wire with #12 ground in 3/4" EMT Conduit and 20A Breaker. BAS ROUTER BASRT-B Provide 120V power from Panel LE1B circuit 16. #12 Phase and Neutral wire with #12 ground in 3/4" EMT conduit and 20A Breaker.
- 2)HQ-M2-1-06: BAS ROUTER BASRT-B Provide 120V power from Panel LE1B circuit 18. #12 Phase and Neutral wire with #12 ground in 3/4" EMT conduit and 20A Breaker.
- 3)HQ-M2-1-26: CBXi+8R8 + FLX-8R8 Chiller Water System Provide 120V power from Panel LE2A circuit 6. #12 Phase and Neutral wire with #12 ground in 3/4" EMT conduit and 20A Breaker. Provide hardwire connection.
- 4)HQ-M2-1-10: BAS ROUTER BASRT-B Provide 120V power from Panel L3B-1 circuit 17. #12 ground in 3/4" EMT conudit and 20A Breaker. Provide hardwire connection.
- 5)HQ-M2-1-13: BAS ROUTER BASRT-B provide 120V power from Panel LC3A circuit 15. #12 Phase and Neutral wire with #12 ground in 3/4" EMT conduit. 20A BReaker. Provide hardwire connection.
- 6) HQ-M3-1-01: Control Panel BMS Controller Provide 120V power from Panel L3A-1 circuit 27. #12 Phase and Neutal wire



RFI #
Project Name: FLPD
Project Number: 23-414
Page Number: 2
Change Order #: 5R1
Change Order Date: 11/21/2023

Moss

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

with #12 groundin 3/4" EMT conduit and 20A Breaker. Provide hardware.

HQ-E1-2-02:

ADD: EWH-2 FEED (PNL: L2A-1 CKT: 1,3) - 30A 250/600V N/F DSN NEMA 1
ADD: EWH-2 FEED (PNL: L2A-1 CKT: 1,3) - 87.90' - 3/4" EMT ON CONC THHN (2)#10 W/GRN

HQ-E5-1-10:

CREDIT: EWH-1A (PNL: L1A-1 CKT: 5,7) - 30A 2P BREAKER
ADD: EWH-1A (PNL: L1A-1 CKT: 5,7) - 80A 2P BREAKER

HQ-E5-2-10:

CREDIT: "SPARE" (PNL: L2A-1 CKT: 1,3) - 20A 2P BREAKER
ADD: EWH-2 (PNL: L2A-1 CKT: 1,3) - 30A 2P BREAKER

HQ-E5-2-11:

ADD: EWH-5 (PNL: HM2B CKT: 14,16,18, & 20,22,24) - (2) 60A 3P BREAKER
CREDIT: EWH-5 (PNL: HM2B CKT: 14,16,18, & 20,22,24) - (2) 30A 3P BREAKER

HQ-E5-2-1D:

ADD: EWH-1A (PNL: L1A-1 CKT: 5,7) - 100A 250V DSN SW FUISBLE - NEMA 1
ADD EWH-1A (PNL: L1A-1 CKT: 5,7) - 108.40' - 1 1/4" EMT ON CONC - (3)#3 W/GRN

HQ-E5-3-10:

CREDIT: EWH-3A (PNL: L3A-1 CKT: 1,3) - 20A 2P BREAKER
ADD: EWH-3A (PNL L3A-1 CKT: 1,3) - 30A 2P BREAKER

HQ-E5-3-12:

CREDIT: EWH-3 (PNL: HM3B-2 CKT: 1,3,5) - 20A 3P BREAKER
ADD: EWH-3 (PNL HM3B-2 CKT: 1,3,5) - 30A 3P BREAKER

HQ-E5-2-3A:

CREDIT: EWH-3 (PNL: HM3B-2 CKT: 1,3,5) - 46.80' - 3/4" EMT ON CONC - 3#12 W/GRN
ADD: EWH-3 (PNL: HM3B-2 CKT: 1,3,5) - 57.65' - 3/4" EMT ON CONC W/ 3#10 W/GRN
ADD: EWH-3 (PNL: HM3B-2 CKT: 1,3) - 30A 250/600V N/F DSN NEMA 1

HQ-E2-2-2A:

CREDIT: EWH-5 (1 of 2)(PNL: HM2B CKT: 14,16,18) - 69.41' - 3/4" EMT ON CONC 3#10 W/GRN

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CREDIT: EWH-5 (1 of 2)(PNL: HM2B CKT: 14,16,18) - 69.41' - 3/4" EMT ON CONC 3#10 W/GRN
 CREDIT: EWH-5 (2 of 2)(PNL: HM2B CKT: 20,22,24) - 71.23' - 3/4" EMT ON CONC 3#10 W/GRN
 ADD: EWH-5 (1 of 2)(PNL: HM2B CKT: 14,16,18) - 84.35' - 1" EMT ON CONC 3#4 W/GRN
 ADD: EWH-5 (2 of 2)(PNL: HM2B CKT: 20,22,24) - 81.33' - 1" EMT ON CONC 3#4 W/GRN
 ADD: (2) EWH-5 (1 & 2)(PNL: HM2B CKT: 14,16,18 & 20,22,24) - 60A 250/600V N/F DSN NEMA 1
 ADD: BMS Router - Controller Panel (PNL LE1B) - 72.45' - 3/4" EMT ON CONC W/ THHN #12

HQ-E2-2-1A:
 ADD: Main PNL for BMS Controller (1 of 2) (PNL LE1B) - 55.31' - 3/4" EMT ON CONC W/ THHN #12 AWG
 ADD: Main PNL for BMS Controller (2 of 2) (PNL LE1B) - 54.99' - 3/4" EMT ON CONC W/ THHN #12 AWG
 ADD: Main PNL for BAS Router (PNL LE1B) - 55.07' - 3/4" EMT ON CONC W/ THHN #12 AWG

HQ-E2-2-3D:
 ADD: CBXi+8R8+FLX-8R8 (PNL LE2A) - 96.75' - 3/4" EMT ON CONC W/ THHN #12
 ADD: EWH-3A (PNL: L3A-1 CKT: 1,3) - 30A 250/600V N/F DSN NEMA 1
 ADD: RM3304 BAS ROUTER (PNL LC3A) - 31.07' - 3/4" EMT ON CONC W/ THHN #12 W/ GRN

HQ-E2-2-3A:
 ADD: BAS Router (PNL L3B-1) - 63.17' - 3/4" EMT ON CONC W/ THHN #12

HQ-E1-2-03:
 ADD: BMS Controller (PNL L3A-1) EF-4-1 & -2) - 144.40' - 3/4" EMT ON CONC W/ THHN #12 W/12GRN

HQ-E5-1-11:
 CREDIT: FCU-1-D-1 (PNL: HM1A-1 CKT: 19) - 30A 1P BREAKER
 ADD: FCU-1-D-1 (PNL HM1A-1 CKT::19) - 20A 1P BREAKER

Summary

MATERIAL		
General Materials		6,866.62
Switchgear		1,774.00
Material Tax	(@ 7.000 %)	604.84
Material Total		9,245.46
LABOR		
ELECTRICIAN	(100.81 Hrs @ \$55.00)	5,544.55
FOREMAN	(25.20 Hrs @ \$65.00)	1,638.00
SUPERINTENDENT	(10.08 Hrs @ \$70.00)	705.60
BIM COORDINATION	(3.02 Hrs @ \$55.00)	166.10
ESTIMATING	(2.00 Hrs @ \$55.00)	110.00
		9,164.25



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Summary (Cont'd)	
Total Labor	8,164.25
<hr/>	
TOTAL MATERIAL, LABOR & EQUIPMENT	17,409.71
OH&P (@ 10.000 %)	1,740.97
Final Amount	\$19,150.68



RFI# 312
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 Change Order Date: 2/12/2024

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Scope of work

\At the request of ownership, this change order proposal is for the labor and material associated with changes made on RFI #312: BIM Coordination PG Level 2 Areas B and D Shooting Range Lighting Fixture Layout Clarifications. Per RFI response there was a total of (103) fixtures added. The contract documents originally depicted (4) U2, (86) U3, (1) U2E, (9) U3E, and (1) U4E lighting fixtures. The RFI response instructed to eliminate (70) U3 fixtures and to add (120) U2, (2) U3E and (1) U4E fixtures on drawings PG-E2-1-2B and PG-E2-1-2D. In addition, the attached drawing on RFI #312 response changes the lighting layout so that the fire sprinkler heads were given a 6" clearance from any lighting fixture. Please see attached below for reference.

Summary

MATERIAL

General Materials		4,470.87	
Lighting		12,930.66	
Material Tax	(@ 7.000 %)	1,218.11	
Material Total			18,619.64

LABOR

ELECTRICIAN	(380.05 Hrs @ \$55.00)	20,902.75	
FOREMAN	(95.01 Hrs @ \$65.00)	6,175.65	
SUPERINTENDENT	(38.01 Hrs @ \$70.00)	2,660.70	
PROJECT MANAGER	(5.00 Hrs @ \$85.00)	425.00	
BIM COORDINATION	(2.00 Hrs @ \$55.00)	110.00	
ESTIMATING	(2.00 Hrs @ \$55.00)	110.00	
Total Labor			30,384.10

EQUIPMENT

30' SCISSOR LIFT		1,061.71	
Total Equipment			1,061.71

TOTAL MATERIAL, LABOR & EQUIPMENT

50,065.45

OH&P (@ 10.000 %)

5,006.55

Final Amount

~~\$55,072.00~~
\$39,852.60



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Scope of work

At the request of ownership, this change order proposal is for the labor and material associated with RFI Response #33 Requesting Removal of Electrical Manhole-2. The original contract drawings depicted (1) 6'X6'X6' manhole, the modifications are to replace the manhole with straight runs from generators 1 & 2 to GDP located in the Main Electrical Room 1 Room 1004A. The straight runs will consist of (16) 4" conduits and (2) 1" conduits. This will ensure a more reliable connection between points and ease of maintenance or changes needed in the future. Proposal considers the manhole cost and equipment needed for installation as credit. Please see attached for reference.

Summary

MATERIAL		
Electrical Manhole-2		-3,800.00
Material Tax	(@ 7.000 %)	-266.00
Material Total		-4,066.00
LABOR		
ESTIMATING	(2.00 Hrs @ \$55.00)	110.00
Total Labor		110.00
EQUIPMENT		
CRANE RENTAL		-1,000.00
Total Equipment		-1,000.00
TOTAL MATERIAL, LABOR & EQUIPMENT		-4,956.00
OH&P	(@ 10.000 %)	-495.60
Final Amount		\$-5,451.60



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Scope of work

At the request of ownership, this change order proposal is for the labor and material associated with RFI #24 - Telecom Manhole and Handhole Discrepancies. The original contract drawing (HQ-T1-1-00) depicts a manhole for MH-17, the design team approved modifications are to replace the manhole with a ARMORCAST Handhole. The handhole will be 30"x48"x36", 10k Load Rating, ANSI Tier 8, and with a cover labeled "COMMUNICATIONS" per the project's specifications. Proposal considers the manhole material cost and equipment needed for installation as credit. Please see attached for reference.

Summary

MATERIAL

General Materials		-2,114.02	
Material Tax	(@ 7.000 %)	-147.98	
Material Total			-2,262.00

LABOR

ESTIMATING	(2.00 Hrs @ \$55.00)	110.00	
Total Labor			110.00

EQUIPMENT

CRANE RENTAL		-1,000.00	
Total Equipment			-1,000.00

TOTAL MATERIAL, LABOR & EQUIPMENT

-3,152.00

OH&P	(@ 10.000 %)		-315.20
Final Amount			\$-3,467.20



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Scope of work

At the request of ownership, this change order proposal is for the labor and material associated with the SI-004 Drawing Revisions. The changes considered in this proposal were driven by the drawings comparisons between SI-004 vs. the most updated revision set of each drawing. Below is a detailed sheet by the sheet breakdown that delineates the changes considered in this proposal. The proposal does not include a cost to individual changes order previously submitted, please use our change order log for reference.

8/20/22- This change order was revised per the comments from the design team and owner requests. Costs for RFI 313 was removed from this proposal and are reflected in TEC CO #27.

10-01-2024 REV 2:

Pricing for light fixtures was included in CO #14R2 VE Fixture Package. This change order is for the labor and rough in material associated to the installation of the fixtures and all other changes which were shown on the revised contract drawings.

ELECTRICAL

HQ-E2-1-1A:

Updated M4 lighting layout

(-3)TYPE P4 FIXTURES

(3)TYPE M4 FIXTURES

HQ-E2-1-1B:

Updated M2 & M4 lighting layout

COFFEE BAR 1322: (-5)TYPE P4 FIXTURE TO (5)TYPE M4 FIXTURE

COFFEE BAR 1035.1 (-2)TYPE P2 FIXTURE TO (2)TYPE M2 FIXTURE

HQ-E2-1-1D:

Updated M4 lighting layout

(-2)TYPE P4 FIXTURE

(2)TYPE M4 FIXTURE

(1)TYPE P4E FIXTURE

(1)TYPE M4E FIXTURE

HQ-E2-1-1E:

1. Updated Lobby 1001 lighting layout.

2. Added light fixture C23.

(2)TYPE C23 FIXTURE

(5)TYPE D5E FIXTURE

(-5)TYPE D1E FIXTURE

(4)TYPE C30 FIXTURE

(1)Daylight Sensor Ceiling Mounted



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Conduit Run for added C23 fixtures - 3/4" EMT T-ROD FROM CONC 114.56'
Conduit Run for added C30 fixtures - 3/4" EMT T-ROD FROM CONC 104.63'
Conduit Run for C23 DS - 3/4" EMT T-ROD FROM CONC 15.38'

HQ-E2-1-2A:

UPDATED M4 LIGHTING LAYOUT

(-2) TYPE P4 FIXTURE
(2) TYPE M4 FIXTURE
(-1) TYPE P4E FIXTURE
(1) TYPE M4E FIXTURE

HQ-E2-1-2B:

1. Updated lighting layout and circuit

(2) TYPE M4 FIXTURE
(-2) TYPE P4 FIXTURE
(1) TYPE M4E FIXTURE
(-1) TYPE P4E FIXTURE
(3) TYPE D3E FIXTURE
(2) TYPE D3 FIXTURE
(2) TYPE D0 FIXTURE
(1) TYPE D0E FIXTURE

CONDUIT RUN EAST D0 FIXTURES - 12AWG 3/4" EMT T-ROD FROM STL 17.35'
CONDUIT RUN EAST D0E FIXTURES - 12AWG 3/4" EMT T-ROD FROM STL 26.89'
(1) CONDUIT RUN SPLICE BOX FOR ADDED D0 FIX. EAST - 4" BOX
(1) CONDUIT RUN SPLICE BOX FOR ADDED D0E FIX. EAST - 4" BOX
CONDUIT FEED RUNS FOR EAD0/D0E FIXTURES - 3/4" EMT T-ROD FROM STL 99.57'

HQ-E2-1-2C:

Updated lighting layout and circuit

(2) TYPE D3 FIXTURE
(1) TYPE D3E FIXTURE
(1) TYPE D0E FIXTURE
(4) TYPE M4 FIXTURE
(-4) TYPE P4 FIXTURE

JUMPER CONDUIT RUN SOUTH D3 FIXTURE - 3/4" EMT ON STL 12AWG WIRE 66.53'
JUMPER CONDUIT RUN SOUTH D0E FIXTURE - 3/4" EMT ON STL 12AWG WIRE 12.19'
JUMPER CONDUIT RUN SOUTH D3E FIXTURE - 3/4" EMT ON STL 12AWG WIRE 15.60'

HQ-E2-1-2D:

1. Updated lighting layout
(2) TYPE M4 FIXTURE
(-2) TYPE P4 FIXTURE
(1) TYPE M4E FIXTURE

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(-1)TYPE P4E FIXTURE

HQ-E2-1-3A:

1. Updated lighting layout

(4)TYPE M2 FIXTURE

(-4)TYPE P2 FIXTURE

(7)TYPE M12 FIXTURE

(-7)TYPE P12 FIXTURE

(7)TYPE M6 FIXTURE

(-7)TYPE P6 FIXTURE

(1)TYPE M3 FIXTURE

(-1)TYPE P3 FIXTURE

HQ-E2-1-3B:

1. Updated lighting layout

(3)TYPE D4 FIXTURE

(2)TYPE D4E FIXTURE

(3)TYPE M2 FIXTURE

(-3)TYPE P2 FIXTURE

JUMPER CONDUIT RUN D4 FIXTURE - 3/4" EMT ON STL 12AWG WIRE 59.83'

JUMPER CONDUIT RUN D4E FIXTURE - 3/4" EMT ON STL 12AWG WIRE 42.13'

HQ-E2-1-3D:

1. Updated lighting layout

(2)TYPE M4 FIXTURE

(-2)TYPE P4 FIXTURE

(1)TYPE M4E FIXTURE

(-1)TYPE P4E FIXTURE

HQ-E2-2-1A:

1. Added circuit designation.

(1)RM 1024 HAND DRYER (PNL:L1B-3 CKT:38) - 20A 125V GFI REC (3/4" EMT-METAL STUD)

(1)RM 1025 HAND DRYER (PNL:L1B-3 CKT:40) - 20A 125V GFI REC (3/4" EMT-METAL STUD)

CONDUIT RUN RM1025 to RM1026A (PNL:L1B-3 CKT:40) - 3/4" EMT T-ROD FROM CONC 30.37'

CONDUIT RUN RM1024 to RM1026A (PNL:L1B-3 CKT:38) - 3/4" EMT T-ROD FROM CONC 35.73'

HQ-E2-2-1B:

1. Added circuit designation.

(1)20A 125V DUP REC (3/4" EMT-METAL STUD) PNL:L1B-4 CKT:35

JUMPER CONDUIT RUN FROM OUTLET TO OUTLET RM1328 - 3/4" EMT THRU MTL STUD 6.51'

CONDUIT RUN FROM FURNITURE FEED TO FURNITURE FEED- AWG10 3/4" EMT THRU MTL STUD 22.05'

(2)FURNITURE BOX W/ WHIPPED CONNECTOR - J-BOX (3/4" EMT METAL STUD)

CONDUIT FEED (FRM PNL:L1A-3 CKT:34,36,38,50) 3/4" EMT T-ROD FROM CONC 199.89

HQ-E2-2-1C PERMIT SET:

(-4)RM108 L1A-LAB CKT: 12,14,20,22 - 20A 125V GFI REC FURNITURE TOMBSTONE PEDESTAL

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HQ-E2-2-1D:

1. Added disconnect and circuit designation for EWH-1A.
2. Added keynote 16.
(1)FURNITURE BOX W/ WHIPPED CONNECTOR - J-BOX (3/4" EMT METAL STUD)
CONDUIT FEED (FRM PNL:L1A-5 CKT:38) - 3/4" EMT T-ROD FROM CONC 112.67'
(1)RM 1903 - CONDUIT RUN - 220v 2P (W:3W 12AWG - C:3/4" EMT) 128.51'
(1)RM 1903 - (1) 20A 220v 2P TWIST LOCK (W:3W 12AWG - C:3/4" EMT)
(1)RM 1903 - DISCONNECT - 30A 250V FUS DSN NEMA 1
(1)1" CORE FOR 3/4" EMT THROUGH BLOCK WALL INTO RM1903
(1)RM1045 - DISCONNECT - 60A 250/600V N/F DSN NEMA 1

HQ-E2-2-1E:

1. Added disconnects and circuit designation for both fan coil units in storage 1086.
2. Removed disconnect and circuit designation for removed mechanical equipment.
3. Removed keynote.
(1)FCU-1-E-2 - 30A 600V FUS DSN NEMA1 H1F CKT:8,10,10
CONDUIT FEED FOR FCU-1-E-5 (PNL:H1F CKT:14,12,18) - 3/4" EMT STRUT MOUNT 33.28'
CONDUIT FEED FOR FCU-1-E-2 (PNL:H1F CKT:8,10,12) - 3/4" EMT STRUT MOUNT 49.57'
CONDUIT FEED FOR EDH-1 (PNL:H1F CKT:14,16,18) - 3/4" EMT STRUT MOUNT -49.15

HQ-E2-2-2A:

1. Added wiremold raceway and removed floor boxes in room 2004.
2. Added circuit designation in room 2013
3. Added keynote #11
(-5)RM 2004 - HUBBELL SYSTEM 4" FIRE RATED POKE-THRU FB
RM2004 - CRG RACEWAY SYSTEM Wiremold 22'
RM2004 - CRG RACEWAY SYSTEM Wiremold 28'
(1)RM2004 - 10x10x ENCLOSURE T-ROD SUSP FROM CONC FOR PWR FEED
L2B-3 CKT:4,6,8 TO RM2004 PWR FEED FOR WIREMOLD 1" EMT T-ROD FROM CONC 134.72'
L2B-3 CKT:10,12,14 TO RM2004 PWR FEED FOR WIREMOLD 1" EMT T-ROD FROM CONC 128.59'
L2B-3 CKT:16,18,20 TO RM2004 PWR FEED FOR WIREMOLD 1" EMT T-ROD FROM CONC 135.65'
RM2004 Branch feed to WIREMOLD CKT4 - 3/4" EMT T-ROD FROM CONC 59.89'
RM2004 Branch feed to WIREMOLD CKT6 - 3/4" EMT T-ROD FROM CONC 36.05'
RM2004 Branch feed to WIREMOLD CKT8 & 10 - 3/4" EMT T-ROD FROM CONC 34.72'
RM2004 Branch feed to WIREMOLD CKT12 - 3/4" EMT T-ROD FROM CONC 30.77'
RM2004 Branch feed to WIREMOLD CKT14 & 16- 3/4" EMT T-ROD FROM CONC 31.84'
RM2004 Branch feed to WIREMOLD CKT18 - 3/4" EMT T-ROD FROM CONC (CONT. 2B) 12.48'
RM2004 Branch feed to WIREMOLD CKT20 & 22 - 3/4" EMT T-ROD FROM CONC (CONT. 2B) 29.31'
(1)RM 2014 HAND DRYER (PNL:L2B-1 CKT:4) - 20A 125V GFI REC (3/4" EMT-METAL STUD)
(1)RM 2013 HAND DRYER (PNL:L2B-2 CKT:28) - 20A 125V GFI REC (3/4" EMT-METAL STUD)
CONDUIT RUN RM 2014 to 2016 (PNL:L2B-1 CKT:4) - 3/4" EMT T-ROD FROM CONC 69.63'
CONDUIT RUN RM 2013 to 2016 (PNL:L2B-2 CKT 28) - 3/4" EMT T-ROD FROM CONC 137.71'

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HQ-E2-2-2B

1. Added wiremold raceway and removed floor boxes in room 2004.
 2. Added keynote #5
- (-5)RM2004 - HUBBELL SYSTEMONE 4" FIRE RATED POKE-THRU FB
(1)RM2004 - CRG RACEWAY SYSTEM Wiremold 14'
(1)RM2004 - CRG RACEWAY SYSTEM Wiremold 28'
RM2004 Branch feed to WIREMOLD CKT16 & 18 - 3/4" EMT T-ROD FROM CONC (CONT. 2A) 48.80'
RM2004 Branch feed to WIREMOLD CKT20 & 22 - 3/4" EMT T-ROD FROM CONC (CONT. 2A) 50.61'

HQ-E2-2-3A

1. Added disconnect and circuit designation for EWH-3.
 2. Added disconnect and circuit designation for EF-3-A-1.
 3. Added circuit designation for BAS equipment.
- CONDUIT FEEDER - EF-3-A-1 - 12AWG 3/4" EMT T-ROD FROM CONC 70.59'
(1)CONDUIT FEEDER 4X4 FOR EF-3-A-1 - 4" SQ DEEP BOX T-ROD SUSP FROM STEEL
(1)EWH-3 SAFETY SWITCH - 60A 250/600V N/F DSN NEMA 1
EWH-3 CONDUIT RUN - 4AWG - 1" EMT T-ROD FROM CONC 54.77'
(1)BAS ROUTER - 6x6x 4" BOX SCREW CVR - NEMA 1
BAS ROUTER CONDUIT FEEDER - 12AWG 3/4" EMT T-ROD FROM CONC 47.97'
(1)RM3207 HAND DRYER (PNL:L3B-3 CKT:38) - 20A 125V GFI REC (3/4" EMT-METAL STUD)
CONDUIT RUN RM3802 to RM3207 (PNL:L3B-3 CKT38) - 3/4" EMT T-ROD FROM CONC 95.60'
(3) HUBBELL SYSTEMONE 10" FIRE RATED POKE-THRU FB
(2)HUBBELL SYSTEMONE 6" FIRE RATED POKE-THRU FB
(-5)HUBBELL SYSTEMONE 4" FIRE RATED POKE THRU FB
EWH-3 CONDUIT FEED SAFETY SWITCH L3B-2 CKT8 - 3/4" EMT T-ROD FROM CONC -41.95

HQ-E2-2-3C:

CHANGES DONE ON DRAWING HQ-E2-2-3D

HQ-E2-2-3D

1. Added circuit designation
- EF-3-D-1 PNL:LE2A CKT:8 - 3/4" EMT T-ROD FROM CONC 63.15'
EF-3-C-1 PNL:LE2A CKT:10 - 3/4" EMT T-ROD FROM CONC 100.77'
(1)BAS ROUTER PNL:LC3A CKT:15 - 6x6x 4" BOX SCREW CVR - NEMA 1
BAS ROUTER CONDUIT FEEDER PNL:LC3A CKT: 15 - 12AWG 3/4" EMT T-ROD FROM CONC 32.52'

HQ-E2-2-4C

1. Added circuit designation for BAS equipment.
- (1)PEDESTALS SUPPORT FOR EF-4-1 & -2 CONTROL PANEL ENCLOSURE
(1)EF-4-1 & -2 CONTROL PANEL ENCLOSURE - 18x12x 10" WP
CONDUIT FEED EF CONTROL PANEL ROOF PNL:L3A-1 CKT:27 - 3/4" IMC ON CONC STUBUP 10.00'
CONDUIT FEED FOR EF CONTROL PANEL PNL: L3A-1 CKT LVL 3 3/4" IMC T-ROD FROM CONC 96.93'

HQ-E5-1-10

1. Updated panel schedules.

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(1)L1A-LAB PNL:L1A-1 CKT:37,39,41 - 100A 3P BREAKER

(1)EWH-1A PNL:L1A-1 CKT:5,7 - 60A 2P BREAKER

HQ-E5-1-11

1. Updated panel schedules.

(1)30A 1P BREAKER - PNL:HM1B-1 CKT:18

HQ-E5-1-12:

1. Updated panel schedules.

NO COST, CKTS NAMES WERE CHANGED.

HQ-E5-1-14:

1. Updated panel schedules.

(3)FCU-1-E-2,-5,& SPARE PNL:H1F CKT:8-24 - 30A 3P BREAKER

HQ-E5-1-15:

1. Updated panel schedule LE1B.

NO COST. CKTS NAMES WERE CHANGED

HQ-E5-2-10:

1. Updated panel schedules.

(1)FCU-2-C-11 PNL:HM2A CKT:20 - 20A 1P BREAKER

(1)FCU-2-C-1 PNL:HM2A CKT:24 - 20A 1P BREAKER

(2)SPARE PNL:HM2A CKT:26,28 - 20A 1P BREAKER

HQ-E5-2-12:

1. Updated panel schedules.

(2)EF-3-D-1 & -C-1 LE2A CKT 8 & 10 - 15A 1P BREAKER

HQ-E5-2-13:

1. Updated panel schedule LC2B.

NO COST

HQ-E5-3-10:

1. Updated panel schedules.

(3)EMPTY SLOTS BEFORE - H3A CKT:11,13,15 - 20A 1P BREAKER

HQ-E5-3-11:

1. Updated panel schedules.

2. Added panel schedule H3OCA.

(1)EF-3-A-1 PNL L3B-1 CKT 19 - 15A 1P BREAKER

(1)EWH3 PNL L3B-1 CKT 16,18 - 60A 2P BREAKER

HQ-E5-3-12:

1. Updated panel schedules.

(2)FCU-3-B-2 & -12 - 30A 1P BREAKER

(2)FCU -3-B-8A & -8B PNL:HM3B-2 CKTS:7-11 & 13-17 - 30A 3P BREAKER BOLT-ON

HQ-E5-3-13:

1. Updated panel schedules.

CHANGES MADE IN PRIOR CO

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HQ-E5-3-14:

1. Updated panel schedule UPS-OCA.
CHANGES MADE IN PRIOR CO

FIRE ALARM

HQ-FA2-1-1E:

1. Adjust locations of manual pull stations and fire fighters phone jacks in Vestibule 1000 and Lobby 1001 to be mounted on first mullion next to door frame mullions.
2. Update keynote 2 to require manual pull stations and fire fighters phone jacks mounted on mullions to be mounted on side of mullions with a mullion back box and wiring routed concealed in mullion per response to RFI-313.

(2) FIREMEN'S PHONE OUTLET W/CONDUIT & WIRE RELOCATED AND CHANGED TO MULLION BOX

(2) PULL STATION W/CONDUIT & WIRE RELOCATED & CHANGED TO MULLION BOX

HQ-FA2-1-2A

1. Adjust location of speaker/strobe in Aerobic Machines 2004 to be mounted on wall adjacent to mirror and add associated keynote 2 per response to RFI-361.

(3) RM2004 - JUMPER RELOCATED SPKR/STRB - 3/4" EMT & WIRE JUMPER 57.17'

(-3) RM2004 - JUMPER ORIGINAL LOCATION SPKR/STRB - 3/4" EMT & WIRE JUMPER -56.31

HQ-FA2-1-2B

1. Adjust location of manual pull station in Cafeteria 2001 to be mounted on first mullion next to door frame mullions at double door.

2. Add keynote 2 at manual pull station and speaker/strobe in Cafeteria 2001 to require coordination with curtainwall vendor and to mount devices on side of mullions with mullion back boxes and wiring routed concealed in mullions per response to RFI-313.

3. Relocate speaker/strobe in Exercise Stations 2004 to be mounted on column at exterior wall along column line 7.

SPKR/STB RELOCATED FRM GLAZING TO S.COLUMN - 3/4" EMT/WIRE 96.33'

PULL STATION RELOCATED TO MULLION - 3/4" EMT/WIRE & MULLION BOX 56.13'

PULL STATION ORIGINAL LOCATION - 3/4" EMT W/STUD MOUNTED BOX/WIRE -88.33

ORIGINAL SPKR/STB ON GLAZING - 3/4" EMT/WIRE -73.15

HQ-FA2-1-3A

1. Add smoke detector at top of elevator shaft and addressable output module to close smoke damper in exhaust fan ductwork upon detection of smoke.

2. Add duct smoke detector in elevator shaft transfer duct and addressable output module to close smoke damper in transfer duct upon detection of smoke.

(1) NEL3 - SMOKE DUCT DETECTOR

(1) NEL3 SMOKE DETECTOR

(2) NEL3 AOM DEVICE - ADDRESSABLE OUTPUT DEVICE MODULAR



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NEL3 SMOKE DECT INITIATING - 3/4" EMT/WIRE 86.24'
 NELV3 IN ELEVATOR SHAFT HEAT TO SMOKE JUMPER - 3/4" EMT/WIRE 18.63'

HQ-FA2-1-3C:

1. Add smoke detector at top of Holding elevator shaft and addressable output module to close smoke damper in exhaust fan ductwork upon detection of smoke.
2. Add duct smoke detector in Holding elevator shaft transfer duct and addressable output module to close smoke damper in transfer duct upon detection of smoke.

- (1)HEL3 - SMOKE DUCT DETECTOR
- (1)HEL3 SMOKE DETECTOR
- (2)HEL3 AOM DEVICE - ADDRESSABLE OUTPUT DEVICE MODULAR

HEL3 SMOKE DECT INITIATING - 3/4" EMT/WIRE 7.65'
 HEL3 IN ELEVATOR SHAFT HEAT TO SMOKE JUMPER - 3/4" EMT/WIRE 7.71'

HQ-FA2-1-3D:

1. Add smoke detector at top of elevator shaft and addressable output module to close smoke damper in exhaust fan ductwork upon detection of smoke.
2. Add duct smoke detector in elevator shaft transfer duct and addressable output module to close smoke damper in transfer duct upon detection of smoke.

- (1)SEL3 - SMOKE DUCT DETECTOR
- (1)SEL3 SMOKE DETECTOR
- (2)SEL3 AOM DEVICE - ADDRESSABLE OUTPUT DEVICE MODULAR

SEL3 AOM TO AOM JUMPER - 3/4" EMT/WIRE 18.43'
 SEL3 IN ELEVATOR SHAFT HEAT TO SMOKE JUMPER - 3/4" EMT/WIRE 8.19'
 SEL3 DAMPER TO PULLSTATION JUMPER - 3/4" EMT/WIRE 13.07'

HQ-FA5-1-02:

1. Add input to sequence of operations for elevator shaft smoke detector and add output to close associated smoke damper.

SECURITY

HQ-TY0-0-01:

ABBREVIATIONS

1. Corrected callout on legend

NO CHANGES

Sheet HQ-TY1-1-00 - HEADQUARTERS BLDG - SECURITY SITE PLAN

1. Relocate the vehicle pedestal with intercom, cameras and card readers
- VEHICLE PEDESTAL ELEC CONDUIT UNDERGROUND - 10AWG WIRE /1" PVC IN TRENCH 57.00'

(1)VEHICLE PEDESTAL ELEC FEED THUR PRECAST - 2" DIAM CORE 8" THICK WALL

(1)VEHICLE PEDESTAL ELEC FEEDER - 4x 2 1/8" SQ BOX COMB KO

VEHICLE PEDESTAL FEED TO L1A-1 - 1" EMT T-ROD FROM CONC 78.40'

VEHICLE PEDESTAL IMC FROM PVC CONVER VERT INTO PRECAST - 1" IMC ON CONC 18.00'



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VEHICLE PEDESTAL DATA & SECURITY UNDERGROUND - (2)1" PVC IN TRENCH 49.00'
HQ-TY1-2-01:

1. Relocate the vehicle pedestal with intercom, cameras and card readers
CHANGES MADE ON HQ-TY1-1-00

HQ-TY2-1-1A:

1. Revised card reader door locations

(4)LVL 1 AREA A - CARD ACCESS - SINGLE DOOR - NO DEVICES

1021B JUMPER CARD ACCESS TO ABOVE DOOR - 3/4" EMT W/STRING 7.53'

1021B TO CABLE TRAY - 3/4" EMT STRUT MOUNT 39.73'

1203A JUMPER CARD ACCESS TO ABOVE DOOR - 3/4" EMT W/STRING 9.08'

1203A TO CABLE TRAY - 3/4" EMT STRUT MOUNT 15.28'

1200 JUMPER CARD ACCESS TO ABOVE DOOR - 3/4" EMT W/STRING 9.05'

1200 TO CABLE TRAY - 3/4" EMT STRUT MOUNT 29.92'

1601 JUMPER CARD ACCESS TO ABOVE DOOR - 3/4" EMT W/STRING 9.24'

1601 TO CABLE TRAY - 3/4" EMT STRUT MOUNT 22.69'

(3)LVL 1 AREA A - DOUBLE DOOR - NO DEVICES

1022 JUMPER CARD ACCESS TO ABOVE DOOR - 3/4" EMT W/STRING 17.63'

1022 TO CABLE TRAY - 3/4" EMT STRUT MOUNT 18.67'

1023B JUMPER CARD ACCESS TO ABOVE DOOR - 3/4" EMT W/STRING 13.27'

1023B TO CABLE TRAY - 3/4" EMT STRUT MOUNT 5.11'

HQ-TY2-1-1B:

1. Revised card reader door locations

(2)LVL 1 AREA B - CARD ACCESS - SINGLE DOOR - NO DEVICES

1319B JUMPER CARD ACCESS TO ABOVE DOOR - 3/4" EMT W/STRING 7.51'

1319B TO CABLE TRAY - 3/4" EMT STRUT MOUNT 11.63'

1319A JUMPER CARD ACCESS TO ABOVE DOOR - 3/4" EMT W/STRING 7.37'

1319A TO CABLE TRAY - 3/4" EMT STRUT MOUNT 45.25'

HQ-TY2-1-1C:

1. Revised card reader door locations

(6)LVL 1 AREA C - CARD ACCESS - SINGLE DOOR - NO DEVICES

(-2)1501 & 1500 - CARD ACCESS - SINGLE DOOR - NO DEVICES

1403 JUMPER CARD ACCESS TO ABOVE DOOR - 3/4" EMT W/STRING 8.89'

1403 TO CABLE TRAY - 3/4" EMT STRUT MOUNT 27.57'

1404A JUMPER CARD ACCESS TO ABOVE DOOR - 3/4" EMT W/STRING 7.69'

(10)1404A TO CABLE TRAY - 3/4" EMT STRUT MOUNT

1404B JUMPER CARD ACCESS TO ABOVE DOOR - 3/4" EMT W/STRING 7.08'PM

1404B TO CABLE TRAY - 3/4" EMT STRUT MOUNT 17.68'

1401A JUMPER CARD ACCESS TO ABOVE DOOR - 3/4" EMT W/STRING 9.11'

1401A TO CABLE TRAY - 3/4" EMT STRUT MOUNT 13.81'

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1813A JUMPER CARD ACCESS TO ABOVE DOOR - 3/4" EMT W/STRING 7.29'
1813A TO CABLE TRAY - 3/4" EMT STRUT MOUNT 32.83'
(1)1813 CONDUIT RUN FROM DOOR TO CABLE TRAY - 1" DIAM CORE 5" THICK WALL
(1)1800 JUMPER FOR ADDED CARD ACCESS BACK TO BACK - 1" DIAM CORE 5" THICK WALL
1800 JUMPER BACK TO BACK CARD ACCESS - 3/4" EMT W/STRING 1.52'
1500B JUMPER CARD ACCESS TO ABOVE DOOR - 3/4" EMT W/STRING -8.84'
1500B TO CABLE TRAY - 3/4" EMT STRUT MOUNT -34.61
1500B JUMPER CARD ACCESS TO ABOVE DOOR - 3/4" EMT W/STRING -8.68
1500B TO CABLE TRAY - 3/4" EMT STRUT MOUNT -15.41

HQ-TY2-1-1D:

1. Revised card reader door locations
 2. Relocate the vehicle pedestal with intercom, cameras and card readers
 3. Update symbol for electrically monitored opening
- (3)LVL 1 AREA D - CARD ACCESS - SINGLE DOOR - NO DEVICES
1813B JUMPER CARD ACCESS TO ABOVE DOOR - 3/4" EMT W/STRING 7.16'
1813B TO CABLE TRAY - 3/4" EMT STRUT MOUNT 81.04'
1903.1 JUMPER CARD ACCESS TO ABOVE DOOR - 3/4" EMT W/STRING 2.96'
1903.1 TO CABLE TRAY - 3/4" EMT STRUT MOUNT 32.80'
(1)ELECTRICALLY MONITORED DOOR - NO DEVICES
1903B TO CABLE TRAY - 3/4" EMT STRUT MOUNT 55.69'

HQ-TY2-1-2D:

1. Revised card reader door locations
- (2)LVL 2 AREA D - CARD ACCESS - SINGLE DOOR - NO DEVICES
2227 JUMPER CARD ACCESS TO ABOVE DOOR - 3/4" EMT W/STRING 14.40'
2227 TO CABLE TRAY - 3/4" EMT STRUT MOUNT 11.12'
2229 JUMPER CARD ACCESS TO ABOVE DOOR - 3/4" EMT W/STRING 8.08'
2227 TO CABLE TRAY - 3/4" EMT STRUT MOUNT 27.41'

HQ-TY2-1-3C:

1. Revised card reader door locations
- (4)LVL 3 AREA C - CARD ACCESS - SINGLE DOOR - NO DEVICES
3403A JUMPER CARD ACCESS TO ABOVE DOOR - 3/4" EMT W/STRING 8.76'
3403B JUMPER CARD ACCESS TO ABOVE DOOR - 3/4" EMT W/STRING 8.73'
3400B JUMPER CARD ACCESS TO ABOVE DOOR - 3/4" EMT W/STRING 8.97'
3400A JUMPER CARD ACCESS TO ABOVE DOOR - 3/4" EMT W/STRING 4.11'
3400A OPERATIONS CENTER TO DATA CABINET - 3/4" EMT STRUT MOUNT 55.71'
3403A OPERATIONS CENTER TO DATA CABINET - 3/4" EMT STRUT MOUNT 76.56'
3403B OPERATIONS CENTER TO DATA CABINET - 3/4" EMT STRUT MOUNT 48.77'
3400B OPERATIONS CENTER TO DATA CABINET - 3/4" EMT STRUT MOUNT 25.71'



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Summary

MATERIAL

General Materials		27,694.10	
Switchgear		9,235.00	
Fire Alarm		4,149.20	
POKE THRU FB		-3,300.00	
CRG WIREWAY		9,413.00	
Material Tax	(@ 7.000 %)	3,303.39	
			<hr/>
Material Total			50,494.69

LABOR

ELECTRICIAN	(1,105.87 Hrs @ \$55.00)	60,822.85	
FOREMAN	(276.47 Hrs @ \$65.00)	17,970.55	
SUPERINTENDENT	(110.59 Hrs @ \$70.00)	7,741.30	
PROJECT MANAGER	(2.00 Hrs @ \$85.00)	170.00	
BIM COORDINATION	(2.00 Hrs @ \$55.00)	110.00	
ESTIMATING	(2.00 Hrs @ \$55.00)	110.00	
			<hr/>
Total Labor			86,924.70

EQUIPMENT

30' SCISSOR LIFT		4,246.83	
			<hr/>
Total Equipment			4,246.83

TOTAL MATERIAL, LABOR & EQUIPMENT

141,666.22

OH&P	(@ 10.000 %)		14,166.62
			<hr/>

Final Amount

\$155,832.84



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Scope of work

At the request of ownership, this change order proposal is for the labor and material associated with SI-004. Below is a detailed sheet by sheet breakdown that delineates the changes considered in this proposal. Be advised that all original panel breakers have been released and can not be credited, all extra or unnecessary circuit breakers will be used for storage. Please see attached for reference and quotes.

10-1-2024 REV 1:

Pricing for light fixtures was included in CO #14R2 VE Fixture Package. This change order is for the labor and rough in material associated to the installation of the fixtures and all other changes which were shown on the revised contract drawings.

DRAWING BREAKDOWN:

PG-E2-1-3A:

1.UPDATE FIXTURE LAYOUT

(2) Added U4E Fixture

(1) 10x10 4" Box T-Rod SUSP FROM CONC Enclosure for Power Distribution

U4E CONDUIT TRUN FROM ENCLOSURE TO FIXTURE PNL: HGE1A - 3/4" EMT STRUT MOUNT 12AWG Wire 42.16'

PG-E2-2-1A:

1.NEMA RECP SURFACE MOUNTED ADDED

2. INDUSTRIAL CORD REELS ADDED

3. CONDUIT AND WIRE RUNS ADDED FOR ALL NEW CORD REELS AND SURFACE MOUNTED RECPs

(2)NEMA L14-50R RECP SURFACE MOUNTED

COMET LG1A-2 CKT 6 - 3/4" EMT STRUT MOUNT 157.04'

DIVE LG1A-2 CKT 4 - 3/4" EMT STURT MOUNT 173.52'

SEEM LG1A-2 CKT 14 - 3/4" EMT STRUT MOUNT 222.77'

CRIME SCENE LG1A-2 CKT 17,19 - 1" EMT STRUT MOUNT 112.03'

CRIME SCENE LG1A-2 CKT 13,15 - 1" EMT STRUT MOUNT 110.16'

SEEM LG1A-2 CKT 5,7 - 1" EMT STRUT MOUNT 220.85'

SEEM LG1A-2 CKT 9,11 - 1" EMT STRUT MOUNT 221.95'

(-1)NEMA L520R RECP SURFACE MOUNTED

L5-20R - LG1A-2 CKT 6 - 3/4" EMT STRUT MOUNT -155.00'

L5-20R - LG1A-2 CKT 4 - 3/4" EMT STRUT MOUNT -142.21'

L14-50R - LG1A-2 CKT 10,12 - 3/4" EMT STRUT -177.92

L5-20R - LG1A-2 CKT 8 - 3/4" EMT STRUT MOUNT -131.87

(1)NEMA L5-20R - LG1A-2 CKT 8 - INDUSTRIAL CORD REEL

ELECTRIC VEHICLE CHARGER LG1A-1 CKT 22,24 - 3/4" EMT STRUT MOUNT -105.71

ELECTRIC VEHICLE CHARGER LG1A-1 CKT 18,20 - 3/4" EMT STRUT MOUNT -107.39

ELECTRIC VEHICLE CHARGER LG1A-1 CKT 14,16 - 3/4" EMT STRUT MOUNT -123.71

ELECTRIC VEHICLE CHARGER LG1A-1 CKT 10,12 - 3/4" EMT STRUT MOUNT -123.95

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ELECTRIC VEHICLE CHARGER LG1A-1 CKT 6,8 - 3/4" EMT STRUT MOUNT -139.81
ELECTRIC VEHICLE CHARGER LG1A-1 CKT 2,4 - 3/4" EMT STRUT MOUNT -141.49
ELECTRIC VEHICLE CHARGER LG1A-1 CKT 2,4 - 3/4" EMT STRUT MOUNT 141.33
ELECTRIC VEHICLE CHARGER LG1A-1 CKT 6,8 - 3/4" EMT STRUT MOUNT 139.71
ELECTRIC VEHICLE CHARGER LG1A-1 CKT 10,12 - 3/4" EMT STRUT MOUNT 123.95
ELECTRIC VEHICLE CHARGER LG1A-1 CKT 14,16 - 3/4" EMT STRUT MOUNT 123.52
ELECTRIC VEHICLE CHARGER LG1A-1 CKT 18,20 - 3/4" EMT STRUT MOUNT 107.23
ELECTRIC VEHICLE CHARGER LG1A-1 CKT 22,24 - 3/4" EMT STRUT MOUNT 105.65

PG-E2-2-1B:

No cost associated to the page. However, discrepancies found regarding below:

- ACU 1-1 & CU 1-4 locations moved, but neither have been clouded. Please confirm final location.
- LG1B-1 CKT:13,15 & HG1B CKT:1,3,5 equipment designations do not match panel schedule.
- Missing/Removed keynote, for GFI WP (PNL:LG1B-1 CKT:25)

PG-E2-2-1C:

1.NEMA RECP SURFACE MOUNTED ADDED.
2.INDUSTRIAL CORD REELS ADDED
3.CONDUIT RUNS ADDED FOR ADDITIONAL SURFACE MOUNTED RECP AND INDUSTRIAL REELS
BOMB TRUCK LG1D-2 CKT 9 - 3/4" EMT STRUT MOUNT 222.29'
TERYX LG1D-2 CKT 20 - 3/4" EMT STRUT 205.47'
CNT LG1D02 CKT 16 - 3/4" EMT STRUT MOUNT 120.99'
(4)NEMA L5-20R RECP SURFACE MOUNTED
(1)NEMA L5-20R RECP SURFACE MOUNTED
SEEM FLAT BED LG1D-2 CKT 13 - 1" EMT STRUT MOUNT 180.91'
SEEM FLAT BED LG1D-2 CKLT 1,3 - 1" EMT STRUT MOUNT 180.40'
SWAT BEAR LG1D-2 CKT 3 - 3/4" EMT STRUT MOUNT 57.73'
SWAT BEAR LG1D-2 CKT 5 - 3/4" EMT STRUT MOUNT 77.25'
LPR BOARD LG1D-2 CKT 1 - 3.4" EMT STRUT MOUNT 96.35'
LPR BOARD LG1D-2 CKT 17 - 3.4" EMT STRUT MOUNT 110.29'
LPR BOARD LG1D-2 CKT 19 - 3.4" EMT STRUT MOUNT 125.17'
HUMVEE LG1D-2 CKT 25 - 3/4" EMT STRUT MOUNT 136.85'
HUMVEE LG1D-2 CKT 11 - 3/4" EMT STRUT MOUNT 165.41'
HUMVEE LG1D-2 CKT 23 - 3/4" EMT STRUT MOUNT 167.09'
SWAT TRUCK LG1D-2 CKT 15 - 3/4" EMT STRUT MOUNT 152.60'
SWAT TRUCK LG1D-2 CKT 21 - 3/4" EMT STRUT MOUNT 106.77'
L14-50R - LG1A-2 CKT 1 - 3/4" EMT STRUT MOUNT -122.35'
TWISTLOCK - LG1A-2 CKT 1 - 3/4" EMT STRUT MOUNT -228.75'
TWISTLOCK - LG1A-2 CKT 14 - 3/4" EMT STRUT MOUNT -207.12
TWISTLOCK - LG1A-2 CKT 5,7 - 3/4" EMT STRUT MOUNT -204.83
TWISTLOCK - LG1A-2 CKT 9,11 - 3/4" EMT STRUT MOUNT -202.96'
TWISTLOCK - LG1A-2 CKT 3 - 3/4" EMT STRUT MOUNT -216.43'

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TWISTLOCK - LG1A-2 CKT 5 - 3/4" EMT STRUT MOUNT -211.39'
(10) NEMA L5-20R - LG1D-2 CKT 1,5,7,15,16,17,19,20,21,25 - INDUSTRIAL CORD REEL
PG-E2-2-1D:

1. INDUSTRIAL CORD REEL ADDED
TERYX L5-20R LG1D-2 CKT 18 - 3/4" EMT STRUT MOUNT 145.55'
(1) NEMA L5-20R - LG1D-2 CKT 18 - INDUSTRIAL CORD REEL

PG-E2-2-2A:
1. ELECTRIC VEHICLE CHARGER CONDUIT AND WIRES CHANGES TO CHANGE FROM 1P TO 2P
ELECTRIC VEHICLE CHARGER LG2A-1 CKT 2,4 - 2P 3/4" EMT STRUT MOUNT 104.00'
ELECTRIC VEHICLE CHARGER LG2A-1 CKT 6,8 - 2P 3/4" EMT STRUT MOUNT 106.5'
ELECTRIC VEHICLE CHARGER LG2A-1 CKT 10,12 - 2P 3/4" EMT STRUT MOUNT 122.93'
ELECTRIC VEHICLE CHARGER LG2A-1 CKT 14,16 - 2P 3/4" EMT STRUT MOUNT 124.64'
ELECTRIC VEHICLE CHARGER LG2A-1 CKT 18,20 - 2P 3/4" EMT STRUT MOUNT 140.77'
ELECTRIC VEHICLE CHARGER LG2A-1 CKT 22,24 - 2P 3/4" EMT STRUT MOUNT 142.59'
ELECTRIC VEHICLE CHARGER LG2A-1 CKT 25,27 - 2P 3/4" EMT STRUT MOUNT 99.36'
ELECTRIC VEHICLE CHARGER LG2A-1 CKT 21,23 - 2P 3/4" EMT STRUT MOUNT 101.04'
ELECTRIC VEHICLE CHARGER LG2A-1 CKT 17,19 - 2P 3/4" EMT STRUT MOUNT 117.25'
ELECTRIC VEHICLE CHARGER LG2A-1 CKT 13,15 - 2P 3/4" EMT STRUT MOUNT 118.75'
ELECTRIC VEHICLE CHARGER LG2A-1 CKT 30,32 - 2P 3/4" EMT STRUT MOUNT 135.28'
ELECTRIC VEHICLE CHARGER LG2A-1 CKT 26,28 - 2P 3/4" EMT STRUT MOUNT 136.85'
ELECTRIC VEHICLE CHARGER LG2A-1 CKT 2,4 - 1P 3/4" EMT STRUT MOUNT -104.00'
ELECTRIC VEHICLE CHARGER LG2A-1 CKT 6,8 - 1P 3/4" EMT STRUT MOUNT -106.56'
ELECTRIC VEHICLE CHARGER LG2A-1 CKT 10,12 - 1P 3/4" EMT STRUT MOUNT -122.93'
ELECTRIC VEHICLE CHARGER LG2A-1 CKT 14,16 - 1P 3/4" EMT STRUT MOUNT -124.64'
ELECTRIC VEHICLE CHARGER LG2A-1 CKT 18,20 - 1P 3/4" EMT STRUT MOUNT -140.77'
ELECTRIC VEHICLE CHARGER LG2A-1 CKT 22,24 - 1P 3/4" EMT STRUT MOUNT -142.59'
ELECTRIC VEHICLE CHARGER LG2A-1 CKT 25,27 - 1P 3/4" EMT STRUT MOUNT -99.36'
ELECTRIC VEHICLE CHARGER LG2A-1 CKT 21,23 - 1P 3/4" EMT STRUT MOUNT -101.04'
ELECTRIC VEHICLE CHARGER LG2A-1 CKT 17,19 - 1P 3/4" EMT STRUT MOUNT -117.25'
ELECTRIC VEHICLE CHARGER LG2A-1 CKT 13,15 - 1P 3/4" EMT STRUT MOUNT -118.75'
ELECTRIC VEHICLE CHARGER LG2A-1 CKT 30,32 - 1P 3/4" EMT STRUT MOUNT -135.28'
ELECTRIC VEHICLE CHARGER LG2A-1 CKT 26,28 - 1P 3/4" EMT STRUT MOUNT -136.85'

PG-E2-2-3A:
1. EF-3-1 ADDED
(1) EF-3-1 - LG3A-2 CKT 2 - 4X4 ENCLOSURE AND FLEW CONN 1.00
CONDUIT RUN EF-3-1 - LG3A-2 CKT 2 12AWG 3/4" EMT STRUT MOUNT 27.63'

PG-E2-2-3B:
1. DISCONNECT ADDED FOR RTU 3-1
RTU 3-1 HG3A CKT 13,15,17 - 8AWG 3P 3/4" EMT STRUT MOUNT 43.07'
(1) RTU 3-1 HG3A CKT 13,15,17 - 60A 600V FUS DSN NEMA 1

Phone: 305-669-1776 Fax: 305-669-1710



RFI#
 Project Name: FLPD
 Project Number: 23-414
 Page Number: 4
 Change Order #: 23R1
 Change Order Date: 10/1/2024

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

CONDUIT RUN RTU 3-1 HG3A CKT 13,15,17 - 8AWG 3P 3/4" EMT STRUT MOUNT 312.37'
 (1) C.R. PULL BOX - RTU 3-1 HG3A CKT 13,15,17 - 12x12 BOX SCREW CVR PNTD - NEMA 3R

PG-E5-1-10:

1.ADDED CKT BREAKERS

- (1)HG1D CKT,2,4,6 - 125A 3P BREAKER
- (2)LGE1A CKT 35,37 & 39,41 - 20A 2P BREAKER
- (3)HGE1A CKT 1,3,5 - 20A 1P BREAKER

PG-E5-1-11:

1.ADDED CKT BREAKERS

- (1)LG1D-2 CKT 3 - 30A 1P BREAKER

PG-E5-1-12:

1.ADDED CKT BREAKERS

- (6)LG1A-2CKT:1,3/5,7/9,11/13,15/17,19/10,12 - 50A 2P BREAKER
- (8)LG1A-1CKT:2,4/6,8/10,12/14,16/18,20/22,24/26,28/30,32 - 40A 2P BREAKER

PG-E5-2-11:

1.ADDED CKT RBEAKERS

- (TOTAL 12)LG2A-1 CKT:13-27(4) & 2-32(2) - 40A 2P BREAKER

PG-E5-3-10:

1.ADDED CKT BREAKERS

- (1)HG3A CKT:13,15,17 - 40A 3P BREAKER
- (1)LG3A-2 CKT:2 - 15A 1P BREAKER

PG-FA2-1-3A:

- 1.ADDED CKT BREAKERS(1)SMOKE DETECTOR - EL3
- SMOKE DETECTOR EL3 - 3/4" EMT W/ BOX & LV WIRE 13.57'

Summary

MATERIAL

General Materials		27,072.34
Switchgear		4,985.00
Fire Alarm		175.80
HUBW INDUSTRIAL REELS		14,820.41
Material Tax	(@ 7.000 %)	3,293.75

Material Total

50,347.30

LABOR

ELECTRICIAN	(450.55 Hrs @ \$55.00)	24,780.25
FOREMAN	(112.64 Hrs @ \$65.00)	7,321.60
SUPERINTENDENT	(45.06 Hrs @ \$70.00)	3,154.20
PROJECT MANAGER	(13.52 Hrs @ \$85.00)	1,149.20
BIM COORDINATION	(13.52 Hrs @ \$55.00)	743.60

Phone: 305-669-1776 Fax:305-669-1710



RFI#
Project Name: FLPD
Project Number: 23-414
Page Number: 5
Change Order #: 23R1
Change Order Date: 10/1/2024

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

Summary (Cont'd)

ESTIMATING	(2.00 Hrs @ \$55.00)	110.00
Total Labor		37,258.85
TOTAL MATERIAL, LABOR & EQUIPMENT		87,606.15
OH&P	(@ 10.000 %)	8,760.62
Final Amount		\$96,366.77

LESS \$33,023.17 PER
 PARTIAL 10/15 APPROVAL.
 \$63,343.60



RFI #
Project Name: FLPD
Project Number: 23-414
Page Number: 1
Change Order #: 26
Change Order Date: 7/30/2024

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

Scope of work

At the request of ownership, this change order proposal is for the labor and material associated with the changes made to Elevator Closet Room 1018. The original design for Room 1018 was restricting space for all the necessary equipment needed for the elevator, our electrical conduits were roughed in prior to Tekton pouring the slab. The SI04 architectural set made a revision on the detail for this room, shifting a wall and enlarging the room. The proposal considers extending the (5) conduit runs that are now in conflict due to the augmentation of the room. Proposal does not include remedial slab work, this is to be done by others. Please see attached for reference.

Summary

MATERIAL

General Materials		415.86	
Material Tax	(@ 7.000 %)	29.11	
Material Total			444.97

LABOR

ELECTRICIAN	(29.15 Hrs @ \$55.00)	1,603.25	
FOREMAN	(7.29 Hrs @ \$65.00)	473.85	
PROJECT MANAGER	(0.87 Hrs @ \$85.00)	73.95	
BIM COORDINATION	(0.87 Hrs @ \$55.00)	47.85	
ESTIMATING	(2.00 Hrs @ \$55.00)	110.00	
Total Labor			2,308.90

TOTAL MATERIAL, LABOR & EQUIPMENT			2,753.87
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OH&P	(@ 10.000 %)		275.39

Final Amount			\$3,029.26
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RFI # 563
 Project Name: FLPD
 Project Number: 23-414
 Page Number: 1
 Change Order #: 29
 Change Order Date: 7/30/2024

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

Scope of work

At the request of ownership, this change order proposal covers the labor and materials related to RFI #563. This RFI was initiated because the X3 exit signs did not have enough space to be surface-mounted onto the glazing's mullion as originally intended. In response, the design team has specified the following: A pedestal will be provided to mount the X3 exit signs and Fire Alarm Speaker/Strobe device below. The aluminum pedestal will be 11 feet tall and will be direct burial. The exit sign will be mounted at its original elevation, while the FA speaker/strobe will be positioned at 7'-6" to the top of the base (TOB). The pedestal on the north elevation will be located to the west side of the door, and the pedestal on the south elevation will be situated on the east side of the door.

Labor pricing for the Mini Excavator's operator is included in the Mini Excavator quote. This change order also covers the concrete and rebar as specified in the provided detail. The materials for the (2)F/A Speaker/Strobe devices and (2)X3 exit signs are already on site and will not incur additional charges. Please note that RFI #563 overrides RFI #313 regarding the locations of the FA speaker/strobe devices, which were also in conflict with the glazing. Please see below for reference.

Summary

MATERIAL

General Materials		553.09	
ALUMINUM PEDESTAL		3,100.00	
Material Tax	(@ 7.000 %)	255.72	

Material Total **3,908.81**

LABOR

ELECTRICIAN	(12.17 Hrs @ \$55.00)	669.35	
FOREMAN	(3.04 Hrs @ \$65.00)	197.60	
ESTIMATING	(2.00 Hrs @ \$55.00)	110.00	

Total Labor **976.95**

EQUIPMENT

MINI EXCAVATOR RENTAL		1,486.39	
24" COMPACTOR RENTAL		70.78	

Total Equipment **1,557.17**

TOTAL MATERIAL, LABOR & EQUIPMENT **6,442.93**

OH&P (@ 10.000 %) **644.29**

Final Amount **\$7,087.22**



CHANGE ORDER#: 1
DATE: 5/16/2024

*** This change order is for PCI #085 dated 4/18/2024.

Customer
Moss

Project
Fort Lauderdale Police Headquarters - PH 1 + 2
1300 W Broward Blvd
Fort Lauderdale, FL 33312
Landscape

Telephone	Fax	Sales Rep	Terms	Original Plan Date	Revised Date
		Derrick Horsley	UPON RECEIPT	6/8/2021	6/10/2022
Quantity	Description				
	Deducts				
-1	MYRCIANTHES FRAGRANS (SIMPSON'S STOPPER)	10' HT. X 5' SPRD., 2" CAL. MULTI-TRUNK	\$	500.00	\$ (500.00)
-4	SWIETENIA MAHAGONI (MAHOGANY)	12' HT X 6' SPRD., 2" CAL	\$	562.50	\$ (2,250.00)
-4	VEITCHIA MONTGOMERYANA (MONTGOMERY PALM)	12-14' CT.	\$	600.00	\$ (2,400.00)
-18	ACCENT SHRUBS - ALOCASIAS, BROMELIADS	3G	\$	20.00	\$ (360.00)
-62	ARACHIS GLABRATA (PERENNIAL PEANUT)	4" HT. X 12" SPRD.	\$	6.00	\$ (372.00)
-510	CHRYSOBALANUS ICACO 'HORIZONTALIS' (HORIZONT.	18" HT. X 24" SPRD.	\$	12.00	\$ (6,120.00)
-170	CRINUM JAGUS (ST. CHRISTOPHER LILY)	24" HT X 24" SPRD, 7G	\$	45.00	\$ (7,650.00)
-113	MUHLENBERGIA CAPILLARIS (PINK MUHLY GRASS)	24" HT. X 24" SPRD.	\$	10.00	\$ (1,130.00)
-137	NEPHROLEPIS BISERRATA 'MACHO FERN' (MACHO FE	24" HT. X 24" SPRD.	\$	10.00	\$ (1,370.00)
-584	NEPHROLEPIS EXALTATA (BOSTON FERN)	12" HT X 14" SPRD., CERTIFIED NATIVE ON	\$	13.00	\$ (7,592.00)
-771	NERIUM OLEANDER (OLEANDER)	18" HT. X 18" SPRD.	\$	12.00	\$ (9,252.00)
-7	PENNISSETUM SETACEUM (WHITE FOUNTAIN GRASS)	24" HT. X 24" SPRD.	\$	10.00	\$ (70.00)
-342	PONTERDERIA CORDATA (PICKEREL WEED)	12" HT., BARE ROOT	\$	3.00	\$ (1,026.00)
-137	SAGITTARIA LATIFOLIA (LANCE-LEAFED ARROWHEAD)	12" HT., BARE ROOT	\$	3.00	\$ (411.00)
-213	TRIPSACUM DACTYLOIDES (FAKAHATCHEE GRASS)	24" HT. X 24" SPRD.	\$	10.00	\$ (2,130.00)
-16	PASSIFLORA INCARNATA (PASSION FLOWER VINE)	6-8'HT, FULL VINE ON TRELLIS	\$	70.00	\$ (1,120.00)
-28	TRACHELOSPERMUM JASMINOIDES 'CONFEDERATE' ((8-10'HT, FULL VINE ON TRELLIS	\$	110.00	\$ (3,080.00)
	ADD				
6	SABAL PALMETTO (CABBAGE PALMETTO)	12'-25' CT BOOTED	\$	312.50	\$ 1,875.00
20	CONOCARPUS ERECTUS (GREEN BUTTONWOOD HEDI	18" HT. X 18" SPRD., 24"OC	\$	11.25	\$ 225.00
4000	Bahia sod	SF	\$	0.95	\$ 3,800.00
7350	St Augustine sod	SF	\$	1.25	\$ 9,187.50
46	Structural Soil	cy	\$	178.10	\$ 8,192.60
6	Large Tree Stakes	Each	\$	25.00	\$ 150.00

TOTAL: \$ (23,402.90)

Payments to be made as follows: \$ Deposit must be received prior to work commencement. \$ Progress payment due when 2/3 of material and/or work as listed above has been installed. The balance is due upon completion. Bermuda Landscape will notify the customer upon completion. If any of the payments remain unpaid after a term of 30 days, the customer agrees to a service of 1.5% (18% per annum). If collections are commenced by Bermuda Landscape & Design, Inc., Customer agrees to pay reasonable fees, court cost, and all unpaid balances shall accrue interest at the highest rate permitted by law.

Bermuda Landscape & Design, Inc. will not be held responsible for damages to any underground utilities. Owner is responsible for locating and marking all underground lines. Owner/Customer indemnifies and holds Bermuda Landscape & Design, Inc. harmless from any damages or claims of damages relating to underground lines or cables. Transplanted trees are not guaranteed. Bermuda Landscape & Design, Inc. is not responsible for damages to walkway, driveways, sprinklers or sod should we be required to cross any. Any guarantees or warranties shall commence the day the material is planted. Bermuda Landscape & Design, Inc. is not responsible for replacing any material that is damaged due to Acts of God or did not receive proper maintenance, i.e. water, fertilizer, insecticides, lethal yellowing, ect. All guarantees and warranties are null and void if contract is not paid in full and/or as per the above payments terms. It is the customers' responsibility to carry insurance against theft, Acts of God, ect. on all planted material. (Proposal may be withdrawn if not accepted within 30 days.)

Bermuda Landscape & Design Inc.

Company Name: _____

By: _____ Date: _____

Customer Signature _____ Date: _____

Visit Us At Bermudalandscape.com

Print Name and Title: _____

SCHEDULE OF PRICES

KNA's proposed scope of work includes all labor, equipment, material, and supervision necessary to install the micropiles as outlined below based on one mobilization.

Micropile Scope

Micropile Submittals.....	\$15,000/LS
Micropile Program.....	\$460,000/LS
Micropile Installation Schedule.....	4 weeks
Micropile Cutoff schedule.....	1 week

1. Includes 1 mobilization to the site.
2. Includes signed and sealed micropile shop drawings and design calculations.
3. Micropile diameters and lengths by Keller design, in compliance with structural engineer compression loads.
4. 1 Compression load test (sacrificial) outside, Keller to proceed with production micropiles immediately after compression test pile installation.
5. Includes installation of a total of 16 micropiles with a minimum of 12 feet of head room.
6. Spoils containment and removal offsite.
7. Micropile plate connection design by Keller. Pile cap modification design and construction by others.
8. Micropile cutoff and installation of bearing plates.

Unit Rates:

1. Additional mobilizations due to delays outside of Keller control will be charged at \$40,000 each.
2. Any standby time experienced during installation not caused by KNA shall be charged at \$1,050 per hour.
3. Obstruction drilling through unknown subsurface obstructions has not been included in the above price. If obstruction drilling is required a unit price charge of \$1,050/hour will be charged due to inefficient work plus cost of equipment & tooling plus 20% OH&P.
4. Any additional grout beyond 200% theoretical, \$30 per 100 lb bag.



Photo : Low headroom Micropile drill rig



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

January 23, 2025

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

RE: Potential Change Item (PCI) 0220 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: 0220
 Date: October 15, 2024
 Description: ROM - RFI #572: Questions about Walls and Flooring for Faraday Room.
 Days Requested:
 Reason: Owner Directive - External
 Scope Description:

This PCI is comprised of the following items:

ROM Additional Faraday Requirements not indicated in the Contract Documents and as recommended by Holland Shielding Systems.	\$ 50,000.00
01 Subcontract Default Insurance 1.25%	\$ 625.00
02 Moss Insurance 1.75%	\$ 875.00
03 Bond 1%	\$ 500.00
04 Fee 4%	\$ 2,000.00

Grand Total	\$54,000.00
--------------------	--------------------

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>_____ Date: _____</p> <p>Matthew Kane Project Manager</p>	<p>Reviewed / Approved by: City of Fort Lauderdale</p> <p>Approved: _____ Date: _____ (Owner)</p>
--	--

FARADAY ROOM ITEMS	QUANTITY	EURO UNIT /	EURO TOTAL AMOUNT	DOLLAR AMOUNT
Door 1404	1			Included
Copper Foil	N/A			Included
Power Filters	1	510 \$	510.00 \$	535.50
Fire Alarm Filter	1	510 \$	510.00 \$	535.50
Sprinkler Filters	3	425 \$	1,275.00 \$	1,338.75
Air Supply Filter	2	425 \$	850.00 \$	892.50
Ethernet Filter	2	3245 \$	6,490.00 \$	6,814.50
Testing			\$ 2,950.00	\$ 3,097.50
			Subtotal Holland Shielding	\$ 13,214.25
			Est. Tax	\$ 842.86
			Est. S&H	\$ 2,000.00
			Total Holland Shielding	\$ 29,271.36
LCF - Added copper foil at frames and interlocking Hardware for both doors				\$ 5,323.00
Thunder - RFI suppressed fluorescent fixtures	2.00	N/A	N/A	\$ 4,551.90
Thunder - Grounding Bolt	N/A	N/A	N/A	\$ 5,000.00
Hyvac - Added Return Grille				\$ 1,821.00
				\$ 45,967.26



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 #73: CE #73 -DH - Added Copper Foil

TO:		FROM:	
PCO NUMBER/REVISION:	73 / 1	CONTRACT:	06-23-6874 - FTL Police Headquarters
REQUEST RECEIVED FROM:		CREATED BY:	Matthew Duffett (Lotspeich Co. of Florida)
STATUS:	Pending - In Review	CREATED DATE:	11/7/2024
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:	\$5,323.00

POTENTIAL CHANGE ORDER TITLE: CE #73 -DH - Added Copper Foil

CHANGE REASON: Design Development

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

CE #73 -DH - Added Copper Foil & Interlock Hardware to Faraday Door
 RFI#572 - Questions about Walls and Flooring for Faraday Room

This PCO is for the added foil and interlocking hardware for the original base contract Faraday room door only. Per meetings held with Holland Shielding it was determined that the door quoted, included in our contract, on the approved submittal, and finally manufactured did not meet the requirements of the room specifications therefore it needed additional copper foil added to the assembly. This price also includes the interlocking hardware for the sequencing of the door operation in this space.

Material Added Foil - \$2,983.00
 Material Interlock Hardware - \$1,606.00
 Additional Freight - \$250.00
 10% OH&P - \$484.00

Total - \$5,323.00

ATTACHMENTS:

[Faraday Room-Door Coordination Emails.pdf](#)

SIGNATURE _____ DATE _____ SIGNATURE _____ DATE _____ SIGNATURE _____ DATE _____



RFI# 709
Project Name: FLPD
Project Number: 23-414
Page Number: 1
Change Order #: 42
Change Order Date: 1/8/2025

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

Scope of work

At the request of ownership, this change order proposal covers the labor and materials associated with the requested changes for the Faraday Vestibule (1404A) and Digital Faraday Storage (1404). Per the project specs, RFI #709 regarding Suppressed Lighting in the Faraday Vestibule and Storage, and the attached email thread below, the following is Thunder's proposal for the requested suppressed fluorescent fixtures and associated lighting controls. The contract docs nor RFI #709 provide a fixture specification as such the the attached fixture was proposed by the light vendor.

Please be advised that a credit cannot be issued for the material already on-site; this material will be added to the attic stock. See attached for reference.

Summary

MATERIAL

General Materials		158.25	
Lighting		2,998.00	
Material Tax	(@ 7.000 %)	220.94	
			<hr/>

Material Total **3,377.19**

LABOR

ELECTRICIAN	(7.89 Hrs @ \$55.00)	433.95	
FOREMAN	(1.97 Hrs @ \$65.00)	128.05	
SUPERINTENDENT	(0.79 Hrs @ \$70.00)	55.30	
PROJECT MANAGER	(0.24 Hrs @ \$85.00)	20.40	
BIM COORDINATION	(0.24 Hrs @ \$55.00)	13.20	
ESTIMATING	(2.00 Hrs @ \$55.00)	110.00	
			<hr/>

Total Labor **760.90**

TOTAL MATERIAL, LABOR & EQUIPMENT **4,138.09**

OH&P 413.81

Final Amount **\$4,551.90**



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: Matthew Kane
 Project Manager
Moss
 Cell: 321.427.3500
mosscom.com

DATE 12/19/2024
PROJECT: FT. Lauderdale Police HQ
PROJ. # 1023003
CPR NO. 35

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 return ductwork per EOR RFI # 712. Excluded any type of roofing, cutting, patching, painting electrical and plumbing work)

PROPOSAL LUMP SUM AMOUNT \$ 1,821

COST BREAKDOWN IS AS FOLLOWS:

COST CODES	QTY.	DESCRIPTION	MAT. UNIT COSTS	LABOR UNITS	TOTAL MATERIAL COSTS	TOTAL LABOR COSTS	SUB CONTRACTORS COSTS
3 5455	1	K&Z Proposal # 26 date 2/25/2025 (See attached)	\$ -	0	\$ -	-	\$ 1,166
4 5455	1	Back grillier insulation					\$ 350
					\$ -	\$ -	\$ 1,516

EQUIPMENT & MATERIALS COSTS	\$ -
SALES TAXES	\$ -
EQUIPMENT & MATERIALS SUB-TOTAL	\$ -
LABOR COSTS	\$ -
LABOR BURDEN	\$ -
PROJECT SUPERVISION	\$ 76
PROJECT MANAGEMENT	\$ 48
DESIGN & ENGINEERING (As Built)	\$ -
LABOR SUB-TOTAL	\$ 124
TOTAL SUBCONTRACTORS	\$ 1,516
EXPENDABLE TOOLS	\$ 1
CLEAN UP	\$ 2
SAFETY	\$ 2

FREIGHT		\$	-
QUALITY ASSURANCE		\$	1
REPRODUCTIONS		\$	5
MATERIAL HANDLING		\$	-
WARRANTY		\$	4
SUB-TOTAL AMOUNT		\$	1,655
OVERHEAD COSTS %		\$	83
PROFIT COSTS %		\$	83
BOND COSTS % 0		\$	-
TOTAL PROPOSAL AMOUNT		\$	1,821

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: _____