



CITY MANAGER'S OFFICE

DOCUMENT ROUTING FORM

Rev: 7 | Revision Date: 04/02/2025

CITY MANAGER AND/OR MAYOR'S REVIEW AND SIGNATURE REQUEST COVERSHEET

1) ORIGINATING OFFICES (Charter/Department):

Routing Start Date: 5/16/2025

☒ Agenda Item ☐ Non-Agenda

Charter Ofc: _____ Router Name: _____ Ext: _____

Department: FIN-Procurement Router Name: Matthew Eaton Ext: 5141

Commission Mtg. Date: 5/6/2025 CAM #: 25-0339 Item #: M-3

Document Title:

Change Order No. 24 - 12335-206, New Police HQ - Moss & Associates, LLC

CAM attached: ☒ Yes ☐ No Action Summary attached: ☒ Yes ☐ No CIP FUNDED: ☒ YES ☐ NO

Capital Investment / Community Improvement Project defined as having a life of at least 10 years and a cost of at least \$50,000 and shall mean improvements to real property (land, buildings, or fixtures) that add value and/or extend useful life, including major repairs such as roof replacement, etc. Term "real property" include land, real estate, realty or real.

2) CITY ATTORNEY OFFICE (CAO): Documents to be signed/routed? ☒ Yes ☐ No

Is the attached Granicus document Final? ☒ Yes ☐ No Number of originals attached: 1

Attorney's Name: Rhonda Montoya Hasan Approved as to Form: ☒ Yes ☐ No Initials: [Signature]

Continue Routing To: FIN (if applicable) Date: N/A and then to CCO Date: 5/21/25

3) CITY CLERK OFFICE (CCO): Clerk Initials: WAY # of originals: 1

Routed to Dept/Charter Ofc.: _____ Date: 05/21/25

4) CITY MANAGER OFFICE (CMO): Received From: CCO Date: 5/22 CMO LOG #: MAY/106

TO ACM/AcACM: ☒ S. Grant ☐ A. Fajardo ☐ B. Rogers ☐ C. Cooper ☐ L. Reece Date: 5/22/25

Comments/Questions

ACM/AcACM Initials: [Signature] for continuous routing to Manager/Executive Director Rickelle Williams.

CMO Log Out & Forward to CCO, Date: _____, for continuous routing to the Mayor.

5) MAYOR/CRA CHAIRMAN: Date Received: _____ Date to CCO: _____

Please sign as indicated and forward the originals to the City Clerk's Office for a final processing and review of attestation and/or seal, if applicable.

6) INSTRUCTIONS TO CITY CLERK'S OFFICE: Please retain a scan record copy and forward originals to:

Dept.: FIN-Procurement *Name: Matthew Eaton Contact # 954-828-5141

*Please scan the record copy to the City Clerk once review and sign at the last level of government (Federal, State, County) is complete.

Scan Date: _____ Attach certified Resolution # _____ ☐ Yes ☐ No Original form route to CAO

TM# 25-1114



**CITY OF FORT LAUDERDALE
City Commission Agenda Memo
REGULAR MEETING**

#25-0339

TO: Honorable Mayor & Members of the
Fort Lauderdale City Commission

FROM: Rickelle Williams, City Manager

DATE: May 6, 2025

TITLE: Motion Approving Change Order No. 24 for Construction Manager at Risk
Services for New Police Headquarters - Moss & Associates, LLC -
\$1,284,060.50 - **(Commission Districts 1, 2, 3 and 4)**

Recommendation

Staff recommends the City Commission approve Change Order No. 24, in substantially the form attached, in the amount of \$1,284,060.50 for the Construction Manager at Risk Services for New Police Headquarters, with Moss & Associates, LLC.

Background

On January 5, 2021, the City Commission approved an agreement with Moss and Associates, Inc. for the Fort Lauderdale Police Headquarters project (CAM #21-0012). On March 8, 2023, the City Commission approved its Guaranteed Maximum Price contract of \$118,998,391 for the project (CAM #23-0164). A Notice to Proceed (NTP) for construction was issued on July 14, 2023.

Since that time, Change Orders 1 – 23 have been issued for Owner Direct Purchases (ODP), plan revisions required by permitting agencies, design deficiencies and requests by the Police Department. See Exhibit 3 (Change Order Summary No. 1 – 23) for additional details.

The purpose of Change Order No. 24 is to address the following:

Additional scopes of work added by the design team via Requests for Information (RFIs) or requested by the City of Fort Lauderdale Police Department. These additions substantially include:

- Reimbursement to the owner contingency for additional construction needs identified through permit review, as indicated in CAM #25-0091 via budget amendment on February 4, 2025;
- Addition of required smoke dampers and HVAC return grilles in several rooms, identified as necessary through the RFI process;
- Increase in air separator size, as determined necessary by the engineer during the submittal process;

- Installation of conduits required for the garage CCTV system cabling, which was not included in the original design;
- Addition of data cabling sleeves identified as necessary to meet full data system requirements;
- Additional electrical provisions in offices where furniture layouts were changed;
- Improvements to the Defense Tactics and Cardio Room, including gym floor and wall finishes;
- Electrical revisions to accommodate furniture connections per JC White Furniture drawings;
- Added electrical scope for the Lighting Control System;
- Installation of clearance and warning signage;
- Installation of transfer ducts;
- Inclusion of the Building Management System (BMS) scope for the Shooting Range HVAC System;
- Installation of a 35-foot flagpole;
- Weekly settlement monitoring for eight (8) weeks from April 15, 2025, through July 1, 2025, per Thornton Tomasetti, Inc. (TT) email dated April 3, 2025 in relation to the peer review responses regarding the deflection and project review (Deflection Related).;
- Daily settlement monitoring during micropile installation for four (4) weeks from April 21, 2025, through May 16, 2025, per Wiss Janney Elstner Associates, Inc. (WJE) letter dated April 9, 2025 in relation to the peer review responses regarding the deflection and project review (Deflection Related); and
- Additional electrical requirements for the Radio Shelter, per Motorola and City Information Technology Services Department requests, which were originally to be provided by the Owner.

Resource Impact

There will be a fiscal impact to the City in the amount of \$1,284,060.50 which has been accounted for in a prior budget amendment. Funds for this Change Order are available in the Project fund listed below:

<i>Funds available as of April 30, 2025</i>					
ACCOUNT NUMBER	COST CENTER NAME	CHARACTER / ACCOUNT NAME	AMENDED BUDGET (Character)	AVAILABLE BALANCE (Character)	AMOUNT
10-352-5999-521-60- 6599-P12573	POLICE HEADQUARTERS	CAPTIAL OUTLAY/ CONSTRUCTION	\$152,283,719	\$3,843,344	\$1,284,060.50
TOTAL AMOUNT →					\$1,284,060.50

Strategic Connections

This item is a FY 2025 Commission Priority, advancing the Infrastructure and Resilience initiative.

This item supports the *Press Play Fort Lauderdale 2029 Strategic Plan*, specifically advancing:

- The Public Places Focus Area, Goal 5: Build a beautiful and welcoming community.

This item advances the *Fast Forward Fort Lauderdale 2035* Vision Plan: We Are Ready

This item supports the *Advance Fort Lauderdale 2040* Comprehensive Plan, specifically advancing:

- The Internal Support Focus Area
- The Capital Improvements Element
- Goal 2: Ensure adequate funding for infrastructure and capacity exists concurrent with development or redevelopment.

Attachments

Exhibit 1 - Change Order No. 24

Exhibit 2 - Backup for Change Order No.24

Exhibit 3 - Change Orders Summary No. 1-23

Prepared by: Anthony Fajardo, Assistant City Manager, City Manager's Office
Kristin Thompson, Acting Deputy Director, Transportation and Mobility
Glenn Marcos, Chief Procurement Officer, Finance
Ronald Stein, Senior Project Manager, City Manager's Office
Caroline Yeakel, Project Manager II, Transportation and Mobility
Michelle Lemire, Procurement Administrator, Finance
Matthew Eaton, Senior Administrative Assistant, Finance

Department Head: Linda Short, Finance

Charter Officer: Rickelle Williams, City Manager's Office

details

File #: 250339 Version: 1

Type: MOTION

Title: Motion Approving Change Order No. 24 for Construction Management at Risk Services for New Police Headquarters - Moss & Associates, LLC - \$1,284,060.50 - (Commission Districts 1, 2, 3 and 4)

Mover: Ben Sorensen Second: Steven Glassman

Result: Pass

Agenda note:

Minutes note:

Action: APPROVED

Action text: APPROVED

votes (4:1)

5 records Group Export

Person Name	Vote
<u>Steven Glassman</u>	Yea
<u>Pam Beasley-Pittman</u>	Yea
<u>Ben Sorensen</u>	Yea
<u>John C. Herbst</u>	Nay
<u>Dean J. Trantalis</u>	Yea



[Department of State](#) / [Division of Corporations](#) / [Search Records](#) / [Search by Entity Name](#) /

Detail by Entity Name

Florida Limited Liability Company

MOSS & ASSOCIATES, LLC

Filing Information

Document Number	L04000022199
FEI/EIN Number	73-1699834
Date Filed	03/23/2004
Effective Date	03/24/2004
State	FL
Status	ACTIVE
Last Event	LC AMENDMENT
Event Date Filed	09/02/2020
Event Effective Date	NONE

Principal Address

6363 NW 6th Way
FT. LAUDERDALE, FL 33309

Changed: 12/13/2024

Mailing Address

6363 NW 6th Way
FT. LAUDERDALE, FL 33309

Changed: 12/13/2024

Registered Agent Name & Address

MOSS, BOB L
6363 NW 6th Way
FT. LAUDERDALE, FL 33309

Name Changed: 01/08/2014

Address Changed: 03/20/2025

Authorized Person(s) Detail

Name & Address

Title Founder, Chairman, Manager

MOSS, BOB L
6363 NW 6th Way
FT. LAUDERDALE, FL 33309

Title CEO, Managing Director, Manager

Moss, Scott R
6363 NW 6th Way
FT. LAUDERDALE, FL 33309

Title President Hawaii, Chief Legal Officer, Assistant Secretary

Moldow, Bruce J.
6363 NW 6th Way
FT. LAUDERDALE, FL 33309

Title President, South Florida Region

Atkinson, Brett T.
6363 NW 6th Way
FT. LAUDERDALE, FL 33309

Title PRESIDENT, MID-FLORIDA, TEXAS, CALIFORNIA

MAZZA, MICHAEL J.
6363 NW 6th Way
FT. LAUDERDALE, FL 33309

Title PRESIDENT, CHIEF SCALLING OFFICER

MCALLISTER, ANDREW N.
6363 NW 6th Way
FT. LAUDERDALE, FL 33309

Title VC, Manager

Moss, Robert C.
6363 NW 6th Way
FT. LAUDERDALE, FL 33309

Title Executive Vice President

Baro, Edward
6363 NW 6th Way
FT. LAUDERDALE, FL 33309

Title VP

SLATER, RICHARD
6363 NW 6th Way
FT. LAUDERDALE, FL 33309

Title Senior Vice President, Chief Accounting Officer, Secretary

Clarkson, Joanna
6363 NW 6th Way
FT. LAUDERDALE, FL 33309

Title Senior Vice President

Zupancic, James
6363 NW 6th Way
FT. LAUDERDALE, FL 33309

Title VP, General Counsel, Solar

MILLER, SETH
6363 NW 6th Way
FT. LAUDERDALE, FL 33309

Title VP, Risk Management

D'AQUILLA, JENNIFER
6363 NW 6th Way
FT. LAUDERDALE, FL 33309

Title Senior Vice President, Business Strategy

VALDES, VERONICA NUR
6363 NW 6th Way
FT. LAUDERDALE, FL 33309

Title Executive Vice President, Chief Information Officer

Sayfie, JT
6363 NW 6th Way
FT. LAUDERDALE, FL 33309

Title EVP, Strategic Business Advisor

WOBBY, DANIEL
6363 NW 6th Way
FT. LAUDERDALE, FL 33309

Title VP

Dorman, Chris
6363 NW 6th Way
FT. LAUDERDALE, FL 33309

Title Senior Vice President, Solar Operations

SOCHACKI, MARK
6363 NW 6th Way
FT. LAUDERDALE, FL 33309

Title Senior Vice President, Chief Investment Officer

Greer, David
6363 NW 6th Way
FT. LAUDERDALE, FL 33309

Title SVP

Callahan, Jeff
6363 NW 6th Way
FT. LAUDERDALE, FL 33309

Title Senior Vice President

Serpas, Travis
6363 NW 6th Way
FT. LAUDERDALE, FL 33309

Title Senior Vice President

Bowden, John L
6363 NW 6th Way
FT. LAUDERDALE, FL 33309

Title Senior Vice President, General Counsel, Assistant Secretary

HENDERSON, KIMBERLY A
6363 NW 6th Way
FT. LAUDERDALE, FL 33309

Title AS

GOLDEN, SHARLENE
6363 NW 6th Way
FT. LAUDERDALE, FL 33309

Title President, SOLAR

PERKINS, EDWIN
6363 NW 6th Way
FT. LAUDERDALE, FL 33309

Title SVP

Manulak, Toby
6363 NW 6th Way
FT. LAUDERDALE, FL 33309

Title SVP

WETHERINGTON, BRIAN
6363 NW 6th Way
FT. LAUDERDALE, FL 33309

Title SVP

Martin, Jason M
6363 NW 6th Way
FT. LAUDERDALE, FL 33309

Title VP

Willis, Todd
6363 NW 6th Way
FT. LAUDERDALE, FL 33309

Title SVP, Solar

Espinosa, Alfredo
6363 NW 6th Way
FT. LAUDERDALE, FL 33309

Title SVP

Hidalgo, Luis
6363 NW 6th Way
FT. LAUDERDALE, FL 33309

Title Senior Vice President, Solar

Imbert, Shane
6363 NW 6th Way
FT. LAUDERDALE, FL 33309

Title SVP, CHRO

Coello, Enrique
6363 NW 6th Way
FT. LAUDERDALE, FL 33309

Title Senior Vice President, Hawaii

Jun, Matthew
6363 NW 6th Way
FT. LAUDERDALE, FL 33309

Title VP, Preconstruction South Florida

Porak, Brett
6363 NW 6th Way
FT. LAUDERDALE, FL 33309

Title VP, Solar, Electrical Administration

BAHR, MICHAEL
6363 NW 6th Way
FT. LAUDERDALE, FL 33309

Title SVP, Solar - Electrical Field Operations

Williams, Jeremy
6363 NW 6th Way
FT. LAUDERDALE, FL 33309

Title SVP, EHS

SVAC, MICHAEL
6363 NW 6th Way
FT. LAUDERDALE, FL 33309

Title SVP

CUDDIHEE, JIM
6363 NW 6th Way
FT. LAUDERDALE, FL 33309

Title SVP

DOCSA, AARON
6363 NW 6th Way
FT. LAUDERDALE, FL 33309

Title VP

BESSELL, PAUL
6363 NW 6th Way
FT. LAUDERDALE, FL 33309

Title VP

CARSON, JOSH
6363 NW 6th Way
FT. LAUDERDALE, FL 33309

Title VP

DEL CAMPO, FERNANDO
6363 NW 6th Way
FT. LAUDERDALE, FL 33309

Title VP

GREEN, GARRETT

6363 NW 6th Way

FT. LAUDERDALE, FL 33309

Title VP

SELLERS, JEFFERY

6363 NW 6th Way

FT. LAUDERDALE, FL 33309

Title VP

SPRINGMYER, GORDON

6363 NW 6th Way

FT. LAUDERDALE, FL 33309

Title VP, MECHANICAL FIELD OPERATIONS, SOLAR

STOCKSTILL, TONY

6363 NW 6th Way

FT. LAUDERDALE, FL 33309

Title VP, MID FLORIDA

TAVARES, JAKE

6363 NW 6th Way

FT. LAUDERDALE, FL 33309

Title VP

FRASER, TIM

6363 NW 6th Way

FT. LAUDERDALE, FL 33309

Title VP, Solar

GARLAND, LARRY

6363 NW 6th Way

FT. LAUDERDALE, FL 33309

Title VP, Finance

GOODELL, KEN

6363 NW 6th Way

FT. LAUDERDALE, FL 33309

Title VP

MUTCHLER, JOSHUA
6363 NW 6th Way
FT. LAUDERDALE, FL 33309

Title VP, Solar, Hawaii

CONSHUE, ROBERT
6363 NW 6th Way
FT. LAUDERDALE, FL 33309

Title SVP, HR Solar

PROFFER, DRUE
6363 NW 6th Way
FT. LAUDERDALE, FL 33309

Title VP, Solar

PURPURA, ANGELO
6363 NW 6th Way
FT. LAUDERDALE, FL 33309

Title VP, Solar, Mechanical

SOUTHERN, RAYC
6363 NW 6th Way
FT. LAUDERDALE, FL 33309

Title EVP, CFO

HOPE, STEVE
6363 NW 6th Way
FT. LAUDERDALE, FL 33309

Title VP, HR

CARMICHAEL, JOSHUA
6363 NW 6th Way
FT. LAUDERDALE, FL 33309

Annual Reports

Report Year	Filed Date
2024	04/29/2024
2024	10/21/2024
2025	03/20/2025

Document Images

03/20/2025 -- ANNUAL REPORT	View image in PDF format
10/28/2024 -- AMENDED ANNUAL REPORT	View image in PDF format
10/21/2024 -- AMENDED ANNUAL REPORT	View image in PDF format

<u>04/29/2024 -- ANNUAL REPORT</u>	View image in PDF format
<u>04/30/2023 -- ANNUAL REPORT</u>	View image in PDF format
<u>03/16/2022 -- ANNUAL REPORT</u>	View image in PDF format
<u>04/15/2021 -- ANNUAL REPORT</u>	View image in PDF format
<u>09/02/2020 -- LC Amendment</u>	View image in PDF format
<u>05/11/2020 -- ANNUAL REPORT</u>	View image in PDF format
<u>03/22/2019 -- ANNUAL REPORT</u>	View image in PDF format
<u>02/08/2018 -- ANNUAL REPORT</u>	View image in PDF format
<u>06/26/2017 -- LC Amendment</u>	View image in PDF format
<u>03/02/2017 -- ANNUAL REPORT</u>	View image in PDF format
<u>02/09/2016 -- ANNUAL REPORT</u>	View image in PDF format
<u>01/19/2015 -- ANNUAL REPORT</u>	View image in PDF format
<u>10/16/2014 -- LC Amendment</u>	View image in PDF format
<u>01/08/2014 -- ANNUAL REPORT</u>	View image in PDF format
<u>09/05/2013 -- LC Amendment</u>	View image in PDF format
<u>01/24/2013 -- ANNUAL REPORT</u>	View image in PDF format
<u>02/07/2012 -- ANNUAL REPORT</u>	View image in PDF format
<u>04/11/2011 -- ANNUAL REPORT</u>	View image in PDF format
<u>04/11/2011 -- LC Amendment</u>	View image in PDF format
<u>02/15/2011 -- ANNUAL REPORT</u>	View image in PDF format
<u>01/11/2010 -- ANNUAL REPORT</u>	View image in PDF format
<u>03/12/2009 -- ANNUAL REPORT</u>	View image in PDF format
<u>01/08/2008 -- ANNUAL REPORT</u>	View image in PDF format
<u>01/05/2007 -- ANNUAL REPORT</u>	View image in PDF format
<u>06/21/2006 -- ANNUAL REPORT</u>	View image in PDF format
<u>01/16/2006 -- ANNUAL REPORT</u>	View image in PDF format
<u>05/13/2005 -- ANNUAL REPORT</u>	View image in PDF format
<u>02/08/2005 -- ANNUAL REPORT</u>	View image in PDF format
<u>01/11/2005 -- ANNUAL REPORT</u>	View image in PDF format
<u>03/24/2004 -- Florida Limited Liability</u>	View image in PDF format



OFFICE OF THE CITY MANAGER

CHANGE ORDER – COMMISSION

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

To: Glenn Marcos, CPPO, CPPB, FCPM, FCPA, Chief Procurement Officer
From: Ronald Stein, Sr. Project Manager
Date: May 6, 2025
Re: Change Order No. 24 - Additional Owner/Design Inclusions for Project #12573

Job Description: Project P12573, Fort Lauderdale Police Headquarters

Contractor: Moss & Associates, LLC

Amount: Total amount of Change Order No. 24 -- \$1,284,060.50 plus 0 additional days

Funding: P12573.352/6599

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

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

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



OFFICE OF THE CITY MANAGER

CHANGE ORDER – COMMISSION

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

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

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



OFFICE OF THE CITY MANAGER

CHANGE ORDER – COMMISSION

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

Requesting Funding for the below listed items:

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

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

NET AMOUNT OF THIS CHANGE ORDER

\$1,284,060.50

ADDITIONAL CONTRACT TIME BEING REQUESTED– (0) CALENDAR DAYS

THE TOTAL AMOUNT OF THIS CHANGE ORDER

\$1,284,060.50

This Change Order provides for all costs and schedule adjustments associated with completing the work, including materials, labor, equipment, bond, insurance, overhead, profit, impacts, and any and all related items or associated costs incurred or resulting from the items listed above, and is provided in accordance with Article 13 - Changes in the Work of the Contract.



OFFICE OF THE CITY MANAGER

CHANGE ORDER – COMMISSION

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

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

CITY

CITY OF FORT LAUDERDALE, a Florida municipal corporation

By: *Rickelle Williams*
RICKELLE WILLIAMS
City Manager

Date: 5/27/25

ATTEST:

By: *David R. Solomon*
DAVID R. SOLOMAN
City Clerk



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

By: *Rhonda Montoya Hasan*
RHONDA MONTTOYA HASAN
Senior Assistant City Attorney



OFFICE OF THE CITY MANAGER

CHANGE ORDER – COMMISSION

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

CONTRACTOR

WITNESSES:

Jennifer Davis
Signature

Jennifer Davis
Print Name

Diana Piranga
Signature

Diana Piranga
Print Name

Print Name

(CORPORATE SEAL)

MOSS & ASSOCIATES, LLC, a Florida limited liability company

By: Garrett Green
Garrett Green, Vice President

ATTEST:

By: Shalee Goble
Secretary

STATE OF Florida
COUNTY OF Broward

The foregoing instrument was acknowledged before me by means of ☒ physical presence or ☐ online notarization, this 16th day of May, 2025, by Garrett Green, as Vice President of Moss & Associates, LLC, a Florida limited liability company.

[SEAL]



ANGELIQUE T. CARMODY
Commission # HH 137412
Expires October 3, 2025
Bonded Thru Budget Notary Services

Angelique Carmody
(Signature of Notary Public - State of Florida)

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

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



OFFICE OF THE CITY MANAGER

CHANGE ORDER – COMMISSION

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

CHANGE ORDER SUMMARY SHEET

ORIGINAL CONTRACT AMOUNT	\$ 118,998,391.00
COST OF CHANGE ORDERS TO DATE	(\$14,111,809.38)
COST OF THIS CHANGE ORDER	\$1,284,060.50
TOTAL:	\$ 106,170,642.12
ORIGINAL CONTRACT TIME	959 calendar days
TIME ADDED TO DATE	0 calendar days
TIME ADDED TO THIS CHANGE ORDER	0 calendar days
TOTAL:	959 calendar days

SCHEDULE OF CHANGE ORDERS TO DATE

C.O.#	DATE	DESCRIPTION	AMOUNT OF COST OR CREDIT
1	8/16/2023	ODP 001 Switchgear Material (\$1,759,650.94) Tax Savings - \$99,650.05	(\$1,660,000.89)
2	8/28/2023	ODP 002 Generator, SG, ATS (\$2,722,974.82) Tax Savings - \$154,177.82	(\$2,568,797.00)
3	10/12/2023	ODP 003 Rebar, CIP Concrete, PG Precast, Arch. Precast (\$9,247,237.84) Tax Savings- \$362,257.84	(\$8,884,980.00)

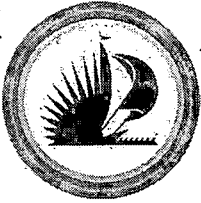


OFFICE OF THE CITY MANAGER

CHANGE ORDER – COMMISSION

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

4	10/12/2023	ODP 004 Roofing, Fire Sprinklers, Plumbing, and HVAC (\$2,525,497.33) Tax Savings - \$143,188.53	(\$2,382,308.80)
5	11/14/2023	OCO 001 Allowance Reconciliation	(\$0.00)
6	11/14/2023	OCO 002 Budget Reconciliation	(\$0.00)
7	11/14/2023	OCO 003 City Contingency	(\$0.00)
8	11/18/2023	OCO 004 Vibro-compaction Credit	(\$0.00)
9	1/24/2024	OCO 005 Conformed Permit Set	(\$0.00)
10	1/30/2024	OCO 006 Jobsite Cleaning	(\$0.00)
11	2/20/2024	ODP 006 Stucco, Ceilings, Carpet, LVT, Painting, HVAC, and Electrical	(\$3,866,451.92) Not including City Contingency
12	3/27/2024	OCO 007 CIP Fiber Reinforcement 2nd Floor	(\$0.00)
13	4/5/2024	OCO 008 Misc. Construction Contingency	(\$0.00)
14	5/02/2024	ODP 007 Structured Cabling only, Carpet LVT and VCT	(\$573,940.23) Not including City Contingency
15	06/11/2024	OCO 009 BDA-DAS and Temp. Shelter	(\$0.00)
16	07/02/2024	OCO 16 Additional Scopes of Work	\$1,634,999.49
17	09/03/2024	OCO 17 Baseline Schedule NTP	(\$0.00)
18	09/08/2024	OCO 18 Supplemental Instructions 004	\$996,133.33
18A	12/19/2024	OCO 18A SI 004 Corrections	(\$0.00)
19	11/15/2024	OCO 19 GR's, Added Elevator Scope Envelope Testing & Inspection	(\$0.00)
20	1/21/2025	OCO 20 Retaining Wall Additions and L3 Glazing	(\$0.00)
21	1/22/2025	OCO 21 Sitework, Fume Hood, Faraday Door	(\$0.00)



OFFICE OF THE CITY MANAGER

CHANGE ORDER – COMMISSION

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

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