



## CITY MANAGER'S OFFICE

# CITY MANAGER SIGNATURE REQUEST ROUTING FORM

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

### SECTION 1 | SUMMARY INFORMATION

Date: 5/27/26

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

Document Title/Purpose: Change Order No. 34 - New Police Headquarters - Moss & Associates, LLC

Commission Meeting Date: 5/5/2026 CAM #: 26-0433 Item #: CM-9

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

Community Investment Plan (CIP) Project defined as having a life of at least 10 years and a cost of at least \$100,000 and shall mean improvements to real property (land, buildings, or fixtures) that add value and/or extend useful life, including major repairs such as roof replacement. Term "real property" includes land, real estate, realty, or real.

### SECTION 2 | REQUESTOR (CHARTER OFFICE/DEPARTMENT)

Charter Office: \_\_\_\_\_ Router Name: \_\_\_\_\_ Ext: \_\_\_\_\_

Department: Procurement Router Name: Matthew Eaton Ext: 5141

Department Approval (Director/Chief): Name Glenn Marcos Init GM Date: 5/24/26

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

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

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

### THE FOLLOWING SECTIONS ARE FOR CHARTER OFFICE USE ONLY

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

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

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

Route to: Finance (if applicable) Date: N/A Route to: CCO Date: 5/26/26

### SECTION 4 | CITY CLERK'S OFFICE (CCO)

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

Route to CMO Date: 05/28/26 Route to Mayor Date: \_\_\_\_\_

### SECTION 5 | CITY MANAGER'S OFFICE (CMO)

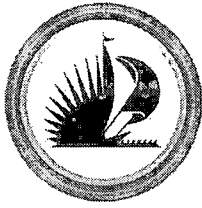
LOG #: MAY121 Date Received: 5/28/26 Received From: CCO

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

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

Disapproved: \_\_\_\_\_ Comments: \_\_\_\_\_

CMO Executive Assistant Route to: CCO | HR | OMB | Other: \_\_\_\_\_ Date: 6/8/26 Initial: APD



## OFFICE OF THE CITY MANAGER

# CHANGE ORDER – COMMISSION

Rev: 0 | Revision Date: 9/30 /2025 | Print Date: 4/29/2026 I.D. Number: CONOM

To: Glenn Marcos, CPPO, CPPB, FCPM, FCPA, Chief Procurement Officer  
From: Ronald Stein, Sr. Project Manager  
Date: March 26, 2026  
Re: Change Order No. 34 – Additional GR's & GC's for Project #12573

Job Description: Project P12573, Project Fort Lauderdale Police Headquarters

Contractor: Moss & Associates, LLC  
Amount: Total amount of Change Order # 34 - \$ 533,750.00  
Funding: P12573.331/6599

This Change Order includes:

The previous overall substantial completion date, inclusive of "Phase II" Sitework, as of OCO #29 (City Change Order #27) was March 9th, 2026, see attached Exhibit B. Per the attached Exhibit B, the demolition must have started by August 7th, 2025, to achieve Substantial Completion by March 9th, 2026.

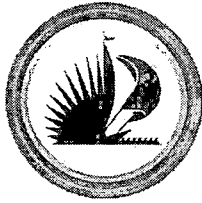
This PCI represents a time extension of 150 Calendar Days (5 Months) and its associated General Conditions and General Requirements. This extension is requested based on the actual start date of existing HQ demolition (activity P3 10130) occurring on January 13th, 2026. The predecessors for the demolition starting were the asbestos abatement and Motorola equipment relocation which were performed by Owner. See attached Exhibit 'A' Remaining Work Schedule as of 2.28.26.

The revised date for overall substantial completion (Phase 1B & Phase II) upon approval of this PCI via OCO is therefore August 5th, 2026.

Partial Certificate of Occupancy/Substantial Completion of Headquarters Building and Parking Garage ("Phase 1A" on Exhibit 'A' Schedule) was received on February 3rd, 2026. Change Order Work excluded from the PCO/Phase 1A, includes but is not limited to, Faraday Room, Café' rough-in and equipment installation, and SI-006Site Plan Revision are forecasted in the Exhibit 'A' Schedule under "Phase 1B". These activities are not currently on the critical path for Phase II Substantial Completion and therefore assumed to be completed by August 5th, 2026, provided no additional delays or scope modifications are incurred.

Requesting Funding for the below listed items:

| PCI      | Page # | DESCRIPTION            | AMOUNT        |
|----------|--------|------------------------|---------------|
| PCI 353R |        | Additional GR's & GC's | \$ 533,750.00 |



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**EXISTING CONTRACT ITEMS ARE UTILIZED – TOTAL ADDITION \$ 533,750.00**

| General Requirements |                      | No Markup |            |
|----------------------|----------------------|-----------|------------|
| Add Line - 1         | General Requirements | \$        | 150,000.00 |
| Add Line - 63        | General Conditions   | \$        | 350,000.00 |
| Add Line - 66        | CCIP Insurance       | \$        | 8,750.00   |
| Add Line - 64        | Bond                 | \$        | 5,000.00   |
| Add Line - 67        | Fee                  | \$        | 20,000.00  |
|                      |                      | \$        | 533,750.00 |

**NET AMOUNT OF THIS CHANGE ORDER \$ 533,750.00**

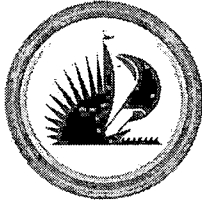
**ADDITIONAL CONTRACT TIME BEING REQUESTED– (0) CALENDAR DAYS**

**THE TOTAL AMOUNT OF THIS CHANGE ORDER \$ 533,750.00**

This Change Order provides for all costs and schedule adjustments associated with completing the work, including materials, labor, equipment, bond, insurance, overhead, profit, impacts, and all related items or associated costs incurred or resulting from the items listed above, and is provided in accordance with Article 9 – Changes in the Work of the Contract.

**CHANGE ORDER SUMMARY SHEET**

|                               |                   |
|-------------------------------|-------------------|
| ORIGINAL CONTRACT AMOUNT      | \$ 118,998,391.00 |
| COST OF CHANGE ORDERS TO DATE | \$ (10164,209.09) |
| COST OF THIS CHANGE ORDER     | \$ 533,750.00     |
| TOTAL:                        | \$ 109,367,931.91 |



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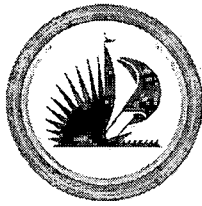
## CHANGE ORDER – COMMISSION

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|                                 |                    |
|---------------------------------|--------------------|
| ORIGINAL CONTRACT TIME          | 959 calendar days  |
| TIME ADDED TO DATE              | 91 calendar days   |
| TIME ADDED TO THIS CHANGE ORDER | 150 calendar days  |
| TOTAL:                          | 1200 calendar days |

### SCHEDULE OF CHANGE ORDERS TO DATE

| C.O.# | DATE       | DESCRIPTION                                                                   | AMOUNT OF COST<br>OR CREDIT |
|-------|------------|-------------------------------------------------------------------------------|-----------------------------|
| 1     | 8/16/2023  | ODP 001 Switchgear Material<br>(\$1,759,650.94)<br>Tax Savings - \$99,650.05  | (\$1,660,000.89)            |
| 2     | 8/28/2023  | ODP 002 Generator, SG, ATS<br>(\$2,722,974.82)<br>Tax Savings - \$154,177.82  | (\$2,568,797.00)            |
| 3     | 10/12/2023 | ODP 003 Rebar, CIP Concrete, PG<br>Precast, Arch. Precast<br>(\$9,247,237.84) | (\$8,884,980.00)            |
| 4     | 10/12/2023 | ODP 004 Roofing, Fire Sprinklers,<br>Plumbing, and HVAC<br>(\$2,525,497.33)   | (\$2,382,308.80)            |
| 5     | 11/14/2023 | OCO 001 Allowance Reconciliation                                              | (\$0.00)                    |
| 6     | 11/14/2023 | OCO 002 Budget Reconciliation                                                 | (\$0.00)                    |
| 7     | 11/14/2023 | OCO 003 City Contingency                                                      | (\$0.00)                    |
| 8     | 11/18/2023 | OCO 004 Vibro-compaction Credit                                               | (\$0.00)                    |
| 9     | 1/24/2024  | OCO 005 Conformed Permit Set                                                  | (\$0.00)                    |

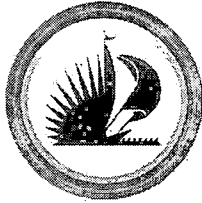


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**CHANGE ORDER – COMMISSION**

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|     |            |                                                                       |                                                    |
|-----|------------|-----------------------------------------------------------------------|----------------------------------------------------|
| 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)<br>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)<br>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)                                           |
| 22  | 03/04/2025 | OCO 22 Deflection Foundation Additions                                | \$1,123,206.46                                     |
| 23  | 03/18/2025 | OCO 23 Supplemental Instructions 1-4 and New Line Items               | \$2,070,330.18                                     |
| 23A | 05/09/2025 | Line-Item Corrections                                                 | \$ 0.00                                            |
| 24  | 05/06/2025 | OCO 24 Misc. Additions & Increase Owner Contingency by \$850,000.00   | \$1,284,060.50                                     |
| 25  | 05/07/2025 | OCO 25 Reallocation of Moss Contingency                               | \$ 0.00                                            |



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|    |            |                                                            |                |
|----|------------|------------------------------------------------------------|----------------|
| 26 | 06/06/2025 | OCO 26 Misc. Additions, RFI Responses & Deflection Repairs | \$0.00         |
| 27 | 07/11/2025 | OCO 27 Additional Time, General Requirements and General   | \$ 859,919.29  |
| 28 | 08/20/2025 | OCO 28 Additional Owner/Design Inclusions                  | \$0.00         |
| 29 | 09/30/2025 | OCO 29 Additional Owner/Design Inclusions                  | \$0.00         |
| 30 | 10/31/2025 | OCO 30 Additional GR's and GC's                            | \$1,160,598.81 |
| 31 | 11/25/2025 | OCO 31 Reallocate Moss Contingency – Slide Bearing         | \$0.00         |
| 32 | 11/26/2025 | OCO 32 Reallocate Moss Contingency – Misc. Work items      | \$0.00         |
| 33 | 3/3/26     | OCO 33 Additional Owner/Design Inclusions                  | \$ 643,021.69  |



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

CITY

CITY OF FORT LAUDERDALE, a Florida municipal corporation.

By: Rickelle Williams  
RICKELLE WILLIAMS  
City Manager

Date: 6/8/26

ATTEST:

By: DRS  
DAVID R. SOLOMAN  
City Clerk



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

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



# CHANGE ORDER – COMMISSION

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## CONTRACTOR

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

WITNESSES:

  
\_\_\_\_\_  
Signature

AYEISHA SOLOMON  
\_\_\_\_\_  
Print Name

  
\_\_\_\_\_  
Signature

Dalia Hernandez  
\_\_\_\_\_  
Print Name

By:   
\_\_\_\_\_  
GARRETT GREEN  
Vice President

(CORPORATE SEAL)

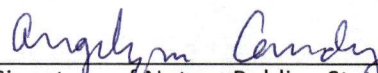
STATE OF Florida :

COUNTY OF Broward :

The foregoing instrument was acknowledged before me by means of ☒ physical presence or ☐ online notarization, this 12<sup>th</sup> day of May, 2025, by **Garrett Green**, as **Vice President**, for **Moss & Associates, LLC**, a Florida limited liability company. <sup>2026</sup>



ANGELIQUE CARMODY  
Commission # HH 684148  
Expires October 3, 2029

  
\_\_\_\_\_  
(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: \_\_\_\_\_