



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

October 08, 2024

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

RE: Potential Change Item (PCI) 0201 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: 0201

Date: September 23, 2024

Description: SI-004 City Request and AHJ Breakout

Days Requested: TBD

Reason: Owner Directive - External

Scope Description: Breakout cost for City requested changes from original PCI 85 totaling \$2,592,877.37.

Balance of PCI 85 to be submitted under separate PCI. Additional cost for Sitework changes associated with SI #003 and SI #004, previously submitted, is not included in this PCI as requested by Owner. The SI #003 and SI #004 costs will be submitted under a separate PCI cover letter for review and consideration

This PCI is comprised of the following items:

(COR#41) - RFI #510 - DW - Provide 2-Hour Access Panel at Level 3 Shaft Wall for cafeteria exhaust duct.	\$ 486.00
(COR#45) - SI #004 - Skylight Framing	\$ 23,227.00
COR #4.1: SI-004 Retaining wall and skylight stucco	\$ 15,853.20
COR #4: SI 004 Added cafeteria roof screen wall	\$ 132,149.56
COR Dated 1/18/24: SI-004 Replace 20 squares of TPO over LWIC with SBS over LWIC at Plaza deck; added Sopradrain Ecovents. Delta from permit set.	\$ 24,865.00
COR Dated 3/20/24: Added 2'x2'x1-1.2" Artistic pavers, mortar bed, mesh and polymeric sand at Plaza deck	\$ 234,000.00
COR#10 - DH - Change in height Door #2010 per note in submittal #081113-13 - PG Ballistic Rated Doors and Frames )	\$ 4,473.00
COR#16 - SI #004 - Detention and STC Changes	\$ 16,141.00
COR#26 - DH - RFI #372 - Added opening 1411A	\$ 6,862.00
COR#43 - RFI 473 - Re-Make HMF Frame/Door 1409 - ADA	\$ 4,721.00
COR#46 - SI #004/RFI 371 - Door electrified hardware and prep	\$ 39,402.00
Sub CO #18 - SI #004 - Skylight vapor barrier	\$ 5,528.00
Sub CO 005 - SI #004 - Skylight (Preliminary, pending RFI response)	\$ 105,552.00
Sub PCO #016 - RFI 492 - CIP Skylight Structure	\$ 55,700.00
Sub PCO #011 - RFI 492 - Skylight curb	\$ 18,000.00
Sub PCO #013 - SI #004 - Added Retaining wall west side	\$ 97,400.00
SUB RCO-5: RFI-483 - Fuel Oil Underground Piping Revision.	\$ 49,891.60
SUB RCO-6: RFI-489 - Added Neutralization Tank & Piping for Labatory Fume Hoods. Note: RCO Excludes Concrete Cutting / Patching.	\$ 8,149.92
SUB CO#-3R1: RFI #151 - Additional Feeders To FPL Pirmary and To The FPL Secondary To Main Distribution Panel MSB Per FPL.	\$ 41,850.91
SUB CO#-9AR2: RFI #260 - FPL Secondary Feeders Upsizing The Aluminum Wiring For UT-1.	\$ 36,422.17

SUB CO-19: Roof Curbs For Advanced Hoods Cafeteria Servicing 2002 Kitchen Hood Exhaust System As To Not Impact Roofing.	\$ 4,122.80
SUB CO-23: PG - RFI 423.	\$ 33,023.17
05 Fee 4%	\$ 38,313.00

<b>Grand Total</b>	<b>\$996,133.33</b>
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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, <b>Moss &amp; Associates, LLC</b></p> <p>_____ Date: _____</p> <p>Matthew Kane Project Manager</p>	<p>Reviewed / Approved by: <b>City of Fort Lauderdale</b></p> <p><b>Approved:</b> _____ <b>Date:</b> _____</p> <p style="text-align: center;">(Owner)</p>
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# CHANGE ORDER – COMMISSION

Rev: 1 | Revision Date: 10/9/2024 | Print Date: 10/9/2024 I.D. Number: CONOM

To: Glenn Marcos, CPPO, CPPB, FCPM, FCPA, Chief Procurement Officer  
 From: David Lovern, Project Manager  
 Date: October 15, 2024  
 Re: Change Order No. 18 - AECOM Supplemental Instructions 004 for Project #12573

Job Description: Project P12573, Project Fort Lauderdale Police Headquarters

Contractor: Moss & Associates, LLC  
 Amount: Total amount of Change Order # 18 **\$966,133.33** plus 0 additional days

Funding: P12573

The purpose of this Change Order is to incorporate additional scopes of work requested by the City of Fort Lauderdale and Police Department, including but not limited to the Community Center Skylight and the expansion of the Level 2 Plaza. During the value engineering of the project, the skylight and Level 2 Plaza additions were removed from the scope. It was later requested by the city, after identifying savings within the project, to be incorporated back into the plans. This change order also includes items that were not initially delegated to Moss through the GMP, but were added to the scope per city request after plan revisions were completed.

### NEW AND EXISTING CONTRACT ITEMS ARE UTILIZED – TOTAL ADDITION \$996,133.33

Item No. 20	Drywall & Drywall Ceilings	(COR#41) - RFI #510 - DW - Provide 2-Hour Access Panel at Level 3 Shaft Wall for cafeteria exhaust duct. <b>ADD \$486.00</b>
Item No. 44	Electrical	SUB CO-19: Roof Curbs for Advanced Hoods Cafeteria Servicing 2002 Kitchen Hood Exhaust System as to not impact Roofing. <b>ADD \$ 4,122.80</b>
Item No. 17	Doors, Frames & Hardware	COR#10 - DH - Change in height Door #2010 per note in submittal #081113-13 - PG Ballistic Rated Doors and Frames) <b>ADD \$4,473.00</b>





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Item No. 17	Doors, Frames & Hardware	COR#43 - RFI 473 - Re-Make HMF Frame/Door 1409 - ADA <b>ADD \$4,721.00</b>
Item No. 11	Caulking and Waterproofing	Sub CO #18 - SI #004 - Skylight vapor barrier <b>ADD \$5,528.00</b>
Item No. 17	Doors, Frames, & Hardware	COR#26 - DH - RFI #372 - Added opening 1411A <b>ADD \$6,862.00</b>
Item No. 42	Plumbing	SUB RCO-6: RFI-489 - Added Neutralization Tank & Piping for Lavatory Fume Hoods. Note: RCO Excludes Concrete Cutting / Patching. <b>ADD \$8,149.92</b>
Item No. 21	Stucco Soffit & Exterior Framing	COR #4.1: SI-004 Retaining wall and skylight stucco <b>ADD \$15,853.20</b>
Item No. 17	Doors, Frames & Hardware	COR#16 - SI #004 - Detention and STC Changes <b>ADD \$16,141.00</b>
Item No. 4	Cast-in-place Concrete	Sub PCO #016 - RFI 492 - CIP Skylight Structure <b>ADD \$18,000.00</b>
Item No. 20	Drywall & Drywall Ceilings	(COR#45) - SI #004 - Skylight Framing <b>ADD \$23,227.00</b>
Item No. 14	Roofing	COR Dated 1/18/24: SI-004 Replace 20 squares of TPO over LWIC with SBS over LWIC at Plaza deck; added Sopradrain Ecovents. Delta from permit set. <b>ADD \$24,865.00</b>
Item No. 44	Electrical	SUB CO#-9AR2: RFI #260 - FPL Secondary Feeders Upsizing the Aluminum Wiring For UT-1. <b>ADD \$36,422.17</b>



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Item No. 17	Doors, Frames & Hardware	COR#46 - SI #004/RFI 371 - Door electrified hardware and prep <b>ADD \$39,402.00</b>
Item No. 44	Electrical	SUB CO#-3R1: RFI #151 - Additional Feeders to FPL Primary and To the FPL Secondary to Main Distribution Panel MSB Per FPL. <b>ADD \$41,850.91</b>
Item No. 42	Plumbing	SUB RCO-5: RFI-483 - Fuel Oil Underground Piping Revision. <b>ADD \$49,891.60</b>
Item No. 4	Cast-in-place Concrete	Sub PCO #016 - RFI 492 - CIP Skylight Structure <b>ADD \$55,700.00</b>
Item No. 4	Cast-in-place Concrete	Sub PCO #013 - SI #004 - Added Retaining wall west side <b>ADD \$97,400.00</b>
Item No. 19	Storefront, Curtainwall, Windows, Glass & Glaze	Sub CO 005 - SI #004 - Skylight (Preliminary design) <b>ADD \$105,552.00</b>
Item No. 8	Structural Steel & Misc. Metal Fabrications	COR #4: SI 004 Added cafeteria roof screen wall <b>ADD \$132,149.56</b>
Item No. 14	Roofing	COR Dated 3/20/24: Added 2'x2'x1-1.2" Artistic pavers, mortar bed, mesh and polymeric sand at Plaza deck <b>ADD \$234,000.00</b>
Item No. 44	Electrical	SUB CO-23: PG - RFI 423 - Electrical revision adding eleven (11) ACA Industrial Cord Reels located in PG Level 1 Specialty Parking & Storage to power/charge vehicles overhead. <b>ADD \$33,023.17</b>
Item No. 67	Construction Manager Fee	PO 3802 – Moss & Associates Addition to Line 67 – Construction Manager Fee <b>ADD \$38,313.00</b>

**NET AMOUNT OF THIS CHANGE ORDER**

**\$966,133.33**







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

**THE TOTAL AMOUNT OF THIS CHANGE ORDER**

**\$996,133.33**

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.

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

(Vendor)

Approved: DocuSigned by:  
Garrett Green  
E7DA5EA84863464...

Garrett Green, Vice President  
Print Name and Title

CITY OF FORT LAUDERDALE,  
a municipal corporation of the State of  
Florida.

\_\_\_\_\_  
Glenn Marcos, CPPO, CPPB, FCPM, FCPA  
Chief Procurement Officer

Date: \_\_\_\_\_

\*Pursuant to Section 2-179 Code of Ordinances of  
the City of Fort Lauderdale, Florida

C: Anthony Fajardo, Assistant City Manager  
Kristin Thompson, Division Manager  
Financial Administrator  
Project File

## CHANGE ORDER SUMMARY SHEET





# CHANGE ORDER – COMMISSION

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ORIGINAL CONTRACT AMOUNT	\$ 118,998,391
COST OF CHANGE ORDERS TO DATE	(\$18,301,479.35)
COST OF THIS CHANGE ORDER	<b>\$996,133.33</b>
TOTAL:	\$101,693,044.98
ORIGINAL CONTRACT TIME	959 calendar days
TIME ADDED TO DATE	0 calendar days
TIME ADDED TO THIS CHANGE ORDER	0 calendar days
TOTAL:	<b>959</b> calendar days

## SCHEDULE OF CHANGE ORDERS TO DATE

C.O.#	DATE	DESCRIPTION	AMOUNT OF COST OR CREDIT
1	8/16/2023	DPO 001 Switchgear Material	(\$1,759,650.94)
2	8/28/2023	DPO 002 Generator, SG, ATS	(\$2,722,974.82)
3	10/12/2023	DPO 003 Rebar, CIP Concrete, PG Precast, Arch. Precast	(\$9,247,237.84)
4	10/12/2023	DPO 004 Roofing, Fire Sprinklers, Plumbing, and HVAC	(\$2,525,497.33)
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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10	1/30/2024	OCO 006 Jobsite Cleaning	(\$0.00)
11	2/20/2024	DPO 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	DPO 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)

