



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



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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) 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)
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
City Manager

Date: _____

ATTEST:

By: _____
DAVID R. SOLOMAN
City Clerk

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

By: _____
RHONDA MONTOYA HASAN
Senior Assistant City Attorney





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CONTRACTOR

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

WITNESSES:

Signature

Print Name

Signature

Print Name

By: _____
GARRETT GREEN
Vice President

(CORPORATE SEAL)

STATE OF _____:

COUNTY OF _____:

The foregoing instrument was acknowledged before me by means of physical presence or online notarization, this ____ day of _____, 2025, by **Garrett Green**, as **Vice President**, for **Moss & Associates, LLC**, a Florida limited liability company.

(Signature of Notary Public - State of Florida)

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

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

