



# CHANGE ORDER – COMMISSION

Rev: 0 | Revision Date: 9/30 /2025 | Print Date: 6/2/2026 I.D. Number: CONOM

To: Glenn Marcos, CPPO, CPPB, FCPM, FCPA, Chief Procurement Officer  
From: Ronald Stein, Sr. Project Manager  
Date: July 2, 2026  
Re: Change Order No. 35 – Additional work items requested for Project #12573

Job Description: Project P12573, Project Fort Lauderdale Police Headquarters

Contractor: Moss & Associates, LLC  
Amount: Total amount of Change Order # 35 - \$ 1,191,064.34  
Funding: P12573.331/6599

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:

- Site work changes including the construction of an exterior dumpster enclosure and additions to the impound lot.
- The addition of outlets and data jacks for copier/printers.
- Enhancements to the shooting range lighting.
- The addition of a pass-thru box at the Evidence counter.
- Install flooring in 2 first floor offices using materials in storage.
- Replace fixed windows at the Evidence and Logistic counters with operable windows to pass larger items over the counter.
- Removal of the ½ walls in the holding cells and re-coating the epoxy flooring.
- Installation of a remote controlled motorized operator on the large east exit overhead door in the garage.
- Install additional outlets in the Body Worn Camera and AFIS rooms.
- Relocate the Sally-Port overhead door controls from adjacent to the doors into the control room.
- Install additional data jacks in locations requested after the staff move-in.
- Fencing additions, includes a perimeter fence on the West side of the visitor parking, an East side exterior sally-port, 2 additional man gates and the addition of remote controls on 4 entry gates.
- Adding the FirstNet frequency to the DAS cell phone enhancement system.
- Install of copper cabling from the MDP to the South service entry point and the garage.
- Revisions to the lab evidence storage lockers to increase the amount of lockers by reducing the locker sizes.
- Extend the exterior Media plug-in box to the parking lot and add outlets.
- Add inground provisions for a future emergency blue phone near the visitor parking lot.



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- Add sound reduction insulation above the wood ceiling of the Chief’s conference room.
- Replace one large, discontinued oven with two smaller ovens. Increasing the capacity.

Requesting Funding for the below listed items:

PCI	Page #	DESCRIPTION	AMOUNT
PCI 339R	1	South Lot & Dumpster Enclosure	\$ 621,421.98
PCI 356	59	Additional Outlets & Data jacks	\$ 59,270.07
PCI 357	89	Shooting Range Lights	\$ 13,007.69
PCI 358	111	Pass-Thru Box	\$ 4,972.32
PCI 359	115	1st FI Flooring Adds	\$ 1,438.90
PCI 365	118	Pass-Thru windows	\$ 41,051.25
PCI 374	131	Holding Cell 1/2 wall removal next to the toilets and refinish the epoxy flooring	\$ 36,180.00
PCI 375	135	OHDR Motor - Motorize large exit door on the East side of the garage	\$ 17,781.18
PCI 376	151	Outlets requested Body Warn Camera & AFIS	\$ 2,548.53
PCI 379	163	Relocate Sally-Port OHRD Controls	\$ 6,264.16
PCI 384	179	Additional Data Jacks	\$ 6,687.30
PCI 385	182	Fencing - Exterior Sally Port, West Side Fence, 2 Man Gates, 6- gate remote receivers	\$ 198,181.19
PCI 386	201	Cooler to Freezer conversion	\$ -
PCI 387	205	FirstNet DAS	\$ 38,741.03
PCI 388	210	Copper Phone Cabling	\$ 37,713.15
PCI 389	212	Lab Cabinet Revisions - Change large evidence lockers into multiple smaller lockers	\$ 70,794.01
PCI 390	222	Media Box Receptacles	\$ 12,921.90
PCI 391	229	Blue Phone Provisions	\$ 8,425.99
PCI 392	237	Chief's Conf. Rm. Ceiling	\$ 17,056.44
PCI 394	243	Multi Oven Swap	\$ (3,392.75)
<b>TOTAL</b>			<b>\$ 1,191,064.34</b>

**EXISTING CONTRACT ITEMS ARE UTILIZED – TOTAL ADDITION \$ 1,191,064.34**

Line		No Markup
ADD LINE - 3	DEMOLITION	\$ 27,000.00
ADD LINE - 4	CIP CONCRETE	\$ 86,200.21
ADD LINE - 18	OVERHEAD. DOORS	\$ 4,995.00
ADD LINE - 19	STOREFRONT & WINDOWS	\$ 38,010.42
ADD LINE - 20	DRYWALL	\$ 7,604.00
ADD LINE - 23	CEILINGS	\$ 14,000.00
ADD LINE - 26	RESINOUS FLOORING	\$ 6,500.00





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ADD LINE - 27	CARPET, LVT	\$	1,332.32
ADD LINE - 28	PAINTING	\$	3,340.00
ADD LINE - 34	EVIDENCE LOCKERS	\$	65,550.00
ADD LINE - 36	FENCING	\$	259,345.00
ADD LINE - 42	PLUMBING	\$	49,253.66
ADD LINE - 43	HVAC	\$	24,052.53
ADD LINE - 44	ELECTRIC	\$	160,434.12
ADD LINE - 45	STRUCTURED CABLING	\$	70,716.45
ADD LINE - 47	SITWORK	\$	190,967.34
ADD LINE - 50	LANDSCAPE	\$	3,475.25
ADD LINE - 77	ROOF SCREENS	\$	23,105.67
ADD LINE - 62	CONTRACTOR'S CONTINGENCY	\$	(24,052.53)
ADD LINE - 65	SDI	\$	12,549.92
ADD LINE - 66	CCIP INSURANCE	\$	19,319.90
ADD LINE - 64	BOND	\$	11,039.95
ADD LINE - 67	FEE	\$	44,159.79
ADD LINE - 87	KITCHEN EQUIPMENT	\$	(7,834.66)
ADD LINE - 124	GEN. REQUIREMENTS	\$	30,000.00
ADD LINE - 125	GEN. CONDITIONS	\$	70,000.00
TOTAL		\$	1,191,064.34

**NET AMOUNT OF THIS CHANGE ORDER \$ 1,191,064.34**

**ADDITIONAL CONTRACT TIME BEING REQUESTED– (55) CALENDAR DAYS**

**THE TOTAL AMOUNT OF THIS CHANGE ORDER \$ 1,191,064.34**

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.





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## CHANGE ORDER SUMMARY SHEET

ORIGINAL CONTRACT AMOUNT	\$ 118,998,391.00
COST OF CHANGE ORDERS TO DATE	\$ (9,630,459.09)
COST OF THIS CHANGE ORDER	<b>\$ 1,191,064.34</b>
TOTAL:	\$ 110,558,996.25
ORIGINAL CONTRACT TIME	959 calendar days
TIME ADDED TO DATE	241 calendar days
TIME ADDED TO THIS CHANGE ORDER	55 calendar days
TOTAL:	<b>1255</b> 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)



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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)
10	1/30/2024	OCO 006 Jobsite Cleaning	(\$0.00)
11	2/20/2024	ODP 006 Stucco, Ceilings, Carpet, LVT, Painting, HVAC, and Electrical  Not including City Contingency	(\$3,866,451.92)
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  Not including City Contingency	(\$573,940.23)
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)





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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
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
34	5/5/26	OCO 34 Additional Gr's and GC's	\$ 533,750.00



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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 L. 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 \_\_\_\_\_, 2026, 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: \_\_\_\_\_

