



PCCO #001

Moss & Associates LLC
2101 N. Andrews Avenue
Fort Lauderdale, Florida 33311
Phone: (954) 524-5678

Project: B372402 - Hollywood New Police Headquarters
401 S PARK RD
Hollywood, Florida 33021

DRAFT

Prime Contract Change Order #001: PCCO 001

TO:	City of Hollywood 2207 Raleigh Street Hollywood, Florida 33020	FROM:	Moss & Associates LLC - FLL 2101 N. Andrews Avenue Fort Lauderdale, Florida 33311
ISSUED DATE:	08/26/2024	CREATED BY:	Josh Dryer (Moss & Associates LLC - FLL)
CONTRACT STATUS:	Draft	REVISION:	0
DUE DATE:		SCHEDULE IMPACT:	15 days
ORIGINAL SUBSTANTIAL COMPLETE DATE:	07/24/2026	TOTAL AMOUNT:	\$0.00
REVISED SUBSTANTIAL COMPLETION DATE:	07/10/2026		

DESCRIPTION:

This PCCO includes the following PCO's: 002,003,005,006,007,008,011.

This PCCO effectively changes the overall duration of the project to 698 days and final completion at 788 days. The start date is now 8/12/2024 and the completion date is 7/10/2026.

All backup for each PCO can be found in the respective PCO's that were previously executed.

ATTACHMENTS:

[PCO_008_EXECUTED.pdf](#), [PCO_002_EXECUTED.pdf](#), [PCO_003_EXECUTED.pdf](#), [PCO_005-006-007_EXECUTED.pdf](#), [PCO_011_EXECUTED.pdf](#)

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
002	Payment and Performance Bond Savings	0 days	\$0.00
003	Baseline Schedule Reconciliation	15 days	\$0.00
005	Reallocating Funds as per Alternate #1 in GMP	0 days	\$0.00
006	Firing Range HVAC Allowance Reconciliation	0 days	\$0.00
007	Firing Range HVAC Overage Allowance Reconciliation	0 days	\$0.00
008	RFI 037 - Removal of Insulation for Above Ground Cold Water Piping	0 days	\$0.00
011	Irrigation Allowance Reconciliation	0 days	\$0.00
Total:			\$0.00

CHANGE ORDER LINE ITEMS:

PCO # 002: Payment and Performance Bond Savings

#	Description	Amount
1	This includes the cost of the savings of the Payment and Performance Bond based on the overall bond cost.	\$(266,809.00)
2	This includes the monies from the savings of the Payment and Performance Bond being transferred to Owners Contingency	\$266,809.00
Subtotal:		\$0.00
SDI (0.00% Includes Cost Type (10)):		\$0.00
CCIP - Insurance (1.50% Includes Cost Type (181)):		\$0.00
Payment and Performance Bond (1.00% Includes Cost Type (181)):		\$0.00
Fee (4.00% Includes Cost Type (181)):		\$0.00
Grand Total:		\$0.00



PCCO #001

PCO # 003: Baseline Schedule Reconciliation

#	Description	Amount
1	Baseline Schedule Reconciliation	\$0.00
Subtotal:		\$0.00
SDI (1.25% Includes Cost Type (10)):		\$0.00
CCIP - Insurance (1.50% Includes Cost Type (181)):		\$0.00
Payment and Performance Bond (1.00% Includes Cost Type (181)):		\$0.00
Fee (4.00% Includes Cost Type (181)):		\$0.00
Grand Total:		\$0.00

PCO # 005: Reallocating Funds as per Alternate #1 in GMP

#	Description	Amount
1	Transferring funds from the Electrical Line item to Firing Range Line Item. 01.26.0000.00.S	\$(40,122.00)
2	Transferring funds from the Fire Sprinkler Line item to the Firing Range Line Item. 01.21.0000.00.S	\$(7,500.00)
3	Transferring Funds from the Firing Range Line item into the Acoustical Ceiling Line Item. 01.09.5000.00.S	\$29,600.00
4	Transferring funds from the Structural Steel Line item to the Firing Range Line Item. 01.05.5000.00.S	\$(77,000.00)
5	All Funds from the associated line items herein to comply with Alternate #1 in the GMP. 01.11.1500.00.S	\$95,022.00
Subtotal:		\$0.00
01 SDI (1.25% Includes Cost Code (30)):		\$0.00
02 Moss Insurance (1.50% Applies to All Line Items):		\$0.00
03 P & P Bond (1.00% Applies to All Line Items):		\$0.00
04 Fee (4.00% Applies to All Line Items):		\$0.00
Grand Total:		\$0.00

PCO # 006: Firing Range HVAC Allowance Reconciliation

#	Description	Amount
1	Reconciling the funds in Allowance #9 in the GMP for the Firing Range Ventilation system to be contracted under Action Target. 02.23.3000.001.A	\$(905,385.00)
2	Moving the funds from the allowances to the line item to be committed to Action Target. 01.11.1500.00.S	\$905,385.00
Subtotal:		\$0.00
01 SDI (1.25% Includes Cost Code (30)):		\$0.00
02 Moss Insurance (1.50% Applies to All Line Items):		\$0.00
03 P & P Bond (1.00% Applies to All Line Items):		\$0.00
04 Fee (4.00% Applies to All Line Items):		\$0.00
Grand Total:		\$0.00

PCO # 007: Firing Range HVAC Overage Allowance Reconciliation

#	Description	Amount
1	Moving the funds from the allowances to the line item to be committed to Action Target. 01.11.1500.00.S	\$17,115.00
2	Reconciling the funds in Allowance #10 in the GMP for the Firing Range Ventilation system additional requirements to be contracted under Action Target. 02.23.3000.002.A	\$(17,115.00)
Subtotal:		\$0.00
01 SDI (1.25% Includes Cost Code (30)):		\$0.00
02 Moss Insurance (1.50% Applies to All Line Items):		\$0.00
03 P & P Bond (1.00% Applies to All Line Items):		\$0.00
04 Fee (4.00% Applies to All Line Items):		\$0.00
Grand Total:		\$0.00

PCO # 008: RFI 037 - Removal of Insulation for Above Ground Cold Water Piping

#	Description	Amount
1	Credit for Above Ground Cold Water Piping Insulation as per RFI 0037.	\$(38,000.00)

**PCCO #001**

#	Description	Amount
2	Return of the credit for Above Ground Cold Water Piping Insulation to Owner's Contingency.	\$38,000.00
Subtotal:		\$0.00
	01 SDI (0.00% Includes Cost Code (30)):	\$0.00
	02 Moss Insurance (0.00% Applies to All Line Items):	\$0.00
	03 P & P Bond (0.00% Applies to All Line Items):	\$0.00
	04 Fee (0.00% Applies to All Line Items):	\$0.00
Grand Total:		\$0.00

PCO # 011: Irrigation Allowance Reconciliation

#	Description	Amount
1	Usage of \$132,000 of the Irrigation Allowance as per Landscaping ATP dated 8.22.24. A remaining balance of \$13,720.	\$(132,000.00)
2	Transferring the money from allowance #11 to the Landscaping line item for commitment as per Landscaping ATP dated 8.22.24. Line Item 01.32.0000.S	\$132,000.00
Subtotal:		\$0.00
	01 SDI (1.25% Includes Cost Code (30)):	\$0.00
	02 Moss Insurance (1.50% Applies to All Line Items):	\$0.00
	03 P & P Bond (1.00% Applies to All Line Items):	\$0.00
	04 Fee (4.00% Applies to All Line Items):	\$0.00
Grand Total:		\$0.00

The original (Contract Sum)	\$82,937,302.00
Net change by previously authorized Change Orders	\$0.00
The contract sum prior to this Change Order was	\$82,937,302.00
The contract sum will be changed by this Change Order in the amount of	\$0.00
The new contract sum including this Change Order will be	\$82,937,302.00
The contract time will be changed by this Change Order.	
The date of substantial completion as of the date of this Change Order therefore is shown above.	

City of Hollywood
 2207 Raleigh Street
 Hollywood, Florida 33020

DocuSigned by:

Madel Heran

8/29/2024

SIGNATURE

DATE

Moss & Associates LLC

Moss & Associates LLC - FLL

2101 N. Andrews Avenue
 Fort Lauderdale, Florida 33311

DocuSigned by:

Garrett Green

8/27/2024

SIGNATURE

DATE

**PCO #002**

Moss & Associates LLC
2101 N. Andrews Avenue
Fort Lauderdale, Florida 33311
Phone: (954) 524-5678

Project: B372402 - Hollywood New Police Headquarters
401 S PARK RD
Hollywood, Florida 33021

Prime Contract Potential Change Order #002: Payment and Performance Bond Savings

TO:	City of Hollywood 2207 Raleigh Street Hollywood, Florida 33020	FROM:	Moss & Associates LLC - FLL 2101 N. Andrews Avenue Fort Lauderdale, Florida 33311
PCO NUMBER/REVISION:	002 / 0	CONTRACT:	B372402 - B372402 Prime Contract
STATUS:	Pending - In Review	CREATED BY:	Josh Dryer (Moss & Associates LLC - FLL)
SCHEDULE IMPACT:	0 days	ISSUED DATE:	08/14/2024
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
		TOTAL AMOUNT:	\$0.00

POTENTIAL CHANGE ORDER TITLE: Payment and Performance Bond Savings

In accordance with the terms and conditions of the Contract, enclosed are the necessary backup documents to support the additional time and/or costs associated with this change proposal. These documents only relate to the specified items of time and/or cost. Any other requests for time and/or costs not specifically addressed herein will be addressed under a separate change order. We respectfully reserve our right to request additional time and/or cost should it become evident that this work will further impact the project's overall time or cost of completion. Any quoted costs for this Potential Change Order (PCO) are valid for fourteen (14) calendar days from submission. Please formally approve this change in the Work and the associated time and/or costs by signing below. Upon approval, Moss & Associates will incorporate this change into the next Prime Contract Change Order (PCCO).

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

This change order includes the reconciliation of the cost savings of the Payment and Performance Bond. This savings is being transferred to the Owner Contingency line item in the amount of \$266,809.00. The cost of the Payment and Performance Bond will vary throughout the duration of the project based on change orders revising the owner contract value. This will be reconciled via Prime Contract Change Orders throughout the project.

ATTACHMENTS:

[PCO 002 - Backup.pdf](#)

#	Description	Amount
1	This includes the cost of the savings of the Payment and Performance Bond based on the overall bond cost.	\$(266,809.00)
2	This includes the monies from the savings of the Payment and Performance Bond being transferred to Owners Contingency	\$266,809.00
	Subtotal:	\$0.00
	SDI (0.00% Includes Cost Type (10)):	\$0.00
	CCIP - Insurance (1.50% Includes Cost Type (181)):	\$0.00
	Payment and Performance Bond (1.00% Includes Cost Type (181)):	\$0.00
	Fee (4.00% Includes Cost Type (181)):	\$0.00
	Grand Total:	\$0.00

City of Hollywood
2207 Raleigh Street
Hollywood, Florida 33020

Moss & Associates LLC - FLL
2101 N. Andrews Avenue
Fort Lauderdale, Florida 33311

DocuSigned by:

Meda Heran

8/15/2024

A826C6A62CE2429

SIGNATURE

DATE

DocuSigned by:

Holly Zoefler

8/15/2024

B53B3FD4D9B74A9...

SIGNATURE

DATE





INVOICE

Hunt Brokerage & Consulting, LLC
4401 North Mesa
El Paso, TX 79902
Phone 915.533.1122 Fax 915.298.0411
Vendor #919

DATE: 5/28/2024
INVOICE # HB&C-0747
Due Date: 6/27/2024

Bill To:

Moss & Associates, LLC
2101 N Andrews Ave, Ste 300
Ft Lauderdale, FL 33311
Phone 915.533.1122 Fax 915.298.0411

DETAILS			AMOUNT
Bond Number	107827050		
Obligee	City of Hollywood Florida	Hollywood, FL	
Surety	Travelers Casualty and Surety Company		
Description	Payment & Performance Bond Issuance		
Project	New Polict Headquarters DCB		
Transaction Date	5/28/2024		
Effective Date	5/28/2024		
Expiration Date	7/27/2026		
Bond Limit	\$82,937,302.00		
Contract Amount	\$82,937,302.00		
Premium		\$562,564.00	\$562,564.00
Total cost of bond based on a contract value of \$82,937,302.00			
Customer #	1863035		

Remit to:

Hunt Brokerage & Consulting, LLC
Bank Name: JP Morgan Chase Bank
Account #:238557653
ACH Routing #: 111 000 614
Wire Routing # 021 000 021

TOTAL DUE \$ 562,564.00

EXHIBIT - A

Hollywood New Police Headquarters & Parking Garage				MOSS	
Hollywood, FL				April 17, 2024	
This GMP is Based on 90% CD Plan Stamp Date January 16, 2024.				In Association with	
				HJHIGH	
ESTIMATE SUMMARY				TOTAL	GSF
				PROJECT COST	248,548
No.	Trade Item	Subcontractors	No. Bids		\$\$/GSF
01.010	General Requirements - Reimbursable	Moss		\$ 1,938,332	\$ 7.80
02.010	Building Demolition			by Owner	
03.010	Cast in Place Concrete w/Precast Joist System/Masonry Shell	Titan	6	\$ 9,166,435	\$ 36.88
03.010	Engineering allowance for concrete: 20 cy at HQ and 20cy at Garage	Allowance		\$ 9,000	\$ 0.04
03.010	Engineering allowance for rebar: 5 ton at HQ and 5 ton at Garage	Allowance		\$ 22,000	\$ 0.09
03.010	Allowance for Concrete Box to contain a 30-gallon Neutralization Tank	Allowance		\$ 2,000	\$ 0.01
03.030	Architectural Precast Panels	Gate	2	\$ 3,660,574	\$ 14.73
03.040	Structural Precast Garage	Coreslab	3	\$ 4,876,000	\$ 19.62
04.010	Masonry			In CIP Concrete	
05.020	Structural Steel & Metal Fabrications	Bostic Steel/Steel Fab	3	\$ 817,932	\$ 3.29
05.020	Steel Support Allowance for Architectural Precast Cladding	Allowance		\$ 100,000	\$ 0.40
06.010	Rough Carpentry			\$ 31,173	\$ 0.13
06.020	Millwork	Baron	3	\$ 790,452	\$ 3.18
07.010	Caulking & Waterproofing, Expansion Joints	A-1 Painting/Paragon/S&S	7	\$ 1,013,605	\$ 4.08
07.010	Waterproofing at precast members	Allowance		\$ 150,000	\$ 0.60
07.020	Roofing	Latite	6	\$ 761,200	\$ 3.06
07.030	Thermal Insulation	State Line/Tropic	6	\$ 349,000	\$ 1.40
07.040	Firestopping & Firesealing	State Line/Tropic	3	\$ 123,330	\$ 0.50
07.050	Spray-on Fireproofing and Intumescent Coating - Not Required			Not Required	
07.060	Perforated Aluminum Screens/Trellis/Metal Canopies	Poma	3	\$ 510,910	\$ 2.06
07.070	ACM Panels/Metal Plate Accent on Precast	LCF	2	\$ 313,850	\$ 1.26
08.010	Doors, Frames & Hardware	LCF	2	\$ 1,962,375	\$ 7.90
08.020	Overhead Doors/ Loading Dock Equipment	Best Rolling Doors	2	\$ 92,350	\$ 0.37
08.030	Storefront, Curtainwall, Windows, Glass & Glazing	Crawford Tracey/Perspective	4	\$ 2,682,767	\$ 10.79
09.010	Stucco Soffit & Exterior Framing	LCF	3	\$ 958,000	\$ 3.85
09.020	Drywall & Drywall Ceilings	LCF	2	\$ 2,600,025	\$ 10.46
09.030	Acoustical Ceilings/ Baffles/ Clouds/ Acoustical Wall Panels	LCF	2	\$ 739,000	\$ 2.97
09.040	Painting & Wall Covering	A-1 Painting	4	\$ 861,052	\$ 3.46
09.050	Tile & Stone	David Allen/B&B	6	\$ 356,432	\$ 1.43
09.060	Carpet, LVT, & Rubber Flooring	Henry	5	\$ 666,388	\$ 2.68
09.070	Terrazzo at 1st Floor Lobby	David Allen/Terrazzo Sys	2	\$ 132,168	\$ 0.53
09.090	Resinous Flooring	Stonehard	3	\$ 121,416	\$ 0.49
09.100	Access Flooring			Eliminated	
10.010	Specialties - Toilet Accessories, Detention Accessories, Partitions, Wall Protection, Fire Extinguishers, Shower Track & Curtains, Markerboards, Floor Mats & Site Furnishing	LCF	3	\$ 307,051	\$ 1.24
10.010	Missing Toilet Accessories Allowance	Allowance		\$ 10,000	\$ 0.04
10.013	Fire Extinguishers & Cabinets	LCF		In Div 10.010	
10.020	Signage at Interior & Exterior	Baron Sign	4	\$ 249,047	\$ 1.00
10.035	Wall Protection & Corner Guards			In Div 10.010	
10.040	Operable Partition	Precision	3	\$ 50,800	\$ 0.20
10.050	Metal Lockers/Gun Lockers/Pass-Thru Lockers/Evidence Lockers	Workspace Tech	4	\$ 341,412	\$ 1.37
10.080	Roof Davits			N/A	
10.090	Flag Pole	LCF	2	\$ 18,530	\$ 0.07
10.100	Protection Padding & Fixed Floor Mats at Acron Training	Resilite	1	\$ 56,108	\$ 0.23
10.110	Wire Mesh Partitions	Workspace Tech	4	\$ 58,593	\$ 0.24
11.010	Parking Control Equipment			N/A	
11.025	Residential Appliance and Freezer, Refrigerators, Washers & Dryers			By Owner	
11.030	Food Service Equipment			N/A	
11.035	Athletic Equipment (Relocate from Existing HQ)			By Owner	
11.040	Firing Range Equipment (Range Ventilation System in Div 23)	Action Target	4	\$ 1,290,000	\$ 5.19
11.050	Detention Accessories			In Div 10.010	
11.060	Bike Storage			By Owner	
11.070	Heavy Duty Shelving/ Utility Shelving			By Owner	
11.070	High Density Shelving	Allowance		\$ 680,000	
11.080	Kennel Storage Cages			By Owner	
11.100	Loading Dock Equipment			In Div 8 Overhead Doors	
12.050	Window Treatments	LVI	4	\$ 47,162	\$ 0.19
12.060	Lab Casework (Lab Equipment, SS Table, Fume Hoods to be By Owner)	Scott Lab/Nycom	3	\$ 95,350	\$ 0.38
12.070	Floor Mats			In Div 10.010	
12.080	FF&E - By Owner			By Owner	
13.010	RF Shielding	Universal Shielding	2	\$ 61,925	\$ 0.25
14.010	Elevators	TKE	2	\$ 718,900	\$ 2.89
14.010	Cab Floor Finish Allowance	Allowance		\$ 40,000	\$ 0.16
21.010	Fire Sprinklers	Polaris	4	\$ 908,000	\$ 3.65
22.010	Plumbing	A Better Plumbing	4	\$ 3,044,689	\$ 12.25
23.010	HVAC	SMC/ Thermal/Hyvac	6	\$ 5,442,000	\$ 21.90
23.01A	Testing & Balancing	Premier Energy Solutions	2	\$ 44,800	\$ 0.18
23.01B	Firing Range Ventilation System	Allowance	1	\$ 905,385	\$ 3.64
23.01C	Additional Allowance for Firing Range Ventilation System	Allowance		\$ 75,000	\$ 0.30
24.010	Electrical	Pomeroy	3	\$ 8,687,060	\$ 34.95
24.010	Structural Cabling	Jade	2	\$ 1,104,620	\$ 4.44

Hollywood New Police Headquarters & Parking Garage				MOSS In Association with HJHIGH	
Hollywood, FL				April 17, 2024	
This GMP is Based on 90% CD Plan Stamp Date January 16, 2024.					
ESTIMATE SUMMARY				TOTAL	G&F
No.	Trade Item	Subcontractors	No. Bids	PROJECT COST	248,548 \$ / SF
26.020	Low Voltage Equipment (Cameras, Access Controls/Card Readers, AV Speakers Video wall, etc.)	Jade	2	\$ 1,227,790	\$ 4.94
26.020	Other Low Voltage Equipment (Owner Provided Equipment; Credentials-Cards; Electronic Access Control Servers & Software; TVs, Servers & Equipment)			by Owner	
31.010	Sitework	Noury	4	\$ 4,436,396	\$ 17.85
31.030	Vibro-Compaction	Earthtech	2	\$ 242,500	\$ 0.98
31.050	Dewatering Allowance			Not Included	
32.020	Landscaping	Landscape Service	6	\$ 585,036	\$ 2.35
32.020	Irrigation Allowance	Allowance	6	\$ 145,720	\$ 0.59
32.020	Protection Boulders			in above	
32.030	Site Furnishings - Bike Rack/Trash Receptacle			in Div 10.010	
32.035	Site Furnishings - Site Precast at Memorial & Planter Walls	Bailey-Sigle	3	\$ 310,402	\$ 1.25
32.040	Security Gate & Fencing	Fence Masters	1	\$ 676,321	\$ 2.72
	Accepted Alternates			\$ (510,152)	\$ (2.05)
	Accepted VEs			\$ (296,247)	\$ (1.19)
	Allowance for Scope Changes from 90% CD to 100% CD	Allowance		\$ 500,000	
SUB-TOTAL			161	\$ 67,361,964	\$ 271
3.00%	Construction Contingency			\$ 2,020,859	
1.81%	Owner Contingency			\$ 1,500,000	
1.25%	Subcontractor Default Insurance - SMI			\$ 842,289	
SUB-TOTAL DIRECT WORK				\$ 71,750,108	\$ 289
	Builders Risk Insurance			by Owner	
1.50%	CCIP Insurance			\$ 1,244,060	
1.00%	CM Payment and Performance Bond			\$ 829,373	
7.14%	General Conditions - Lump Sum			\$ 5,923,865	
SUB-TOTAL				\$ 79,747,406	
4.00%	Overhead and Fee			\$ 3,189,896	
SUBTOTAL CONSTRUCTION COST				\$ 82,937,302	\$ 334

Original cost of bond carried in the GMP



PCO #003

Moss & Associates LLC
2101 N. Andrews Avenue
Fort Lauderdale, Florida 33311
Phone: (954) 524-5678

Project: B372402 - Hollywood New Police Headquarters
401 S PARK RD
Hollywood, Florida 33021

Potential Change Order #003: Baseline Schedule Reconciliation

TO:	City of Hollywood 2207 Raleigh Street Hollywood, Florida 33020	FROM:	Moss & Associates LLC - FLL 2101 N. Andrews Avenue Fort Lauderdale, Florida 33311
PCO NUMBER/REVISION:	003 / 0	CONTRACT:	B372402 - B372402 Prime Contract
STATUS:	Pending - In Review	CREATED BY:	Josh Dryer (Moss & Associates LLC - FLL)
SCHEDULE IMPACT:	15 days	ISSUED DATE:	08/18/2024
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
		TOTAL AMOUNT:	\$0.00

POTENTIAL CHANGE ORDER TITLE: Baseline Schedule Reconciliation

In accordance with the terms and conditions of the Contract, enclosed are the necessary backup documents to support the additional time and/or costs associated with this change proposal. These documents only relate to the specified items of time and/or cost. Any other requests for time and/or costs not specifically addressed herein will be addressed under a separate change order. We respectfully reserve our right to request additional time and/or cost should it become evident that this work will further impact the project's overall time or cost of completion. Any quoted costs for this Potential Change Order (PCO) are valid for fourteen (14) calendar days from submission. Please formally approve this change in the Work and the associated time and/or costs by signing below. Upon approval, Moss & Associates will incorporate this change into the next Prime Contract Change Order (PCCO).

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)

This change order changes the overall duration of the project based on the start date of 8/12/2024 and a project end date of 7/10/2026. The overall calendar day duration becomes 698 days. The final completion of the project shall be after a duration of 788 days. Execution of this change order shall make the schedule attached the project baseline schedule moving forward. This project baseline schedule and revised contract duration does not have a cost impact therefore this is a zero dollar change.

ATTACHMENTS:

[PCO 003 - Backup.pdf](#)

#	Description	Amount
1	Baseline Schedule Reconciliation	\$0.00
	Subtotal:	\$0.00
	SDI (1.25% Includes Cost Type (10)):	\$0.00
	CCIP - Insurance (1.50% Includes Cost Type (181)):	\$0.00
	Payment and Performance Bond (1.00% Includes Cost Type (181)):	\$0.00
	Fee (4.00% Includes Cost Type (181)):	\$0.00
	Grand Total:	\$0.00

City of Hollywood
2207 Raleigh Street
Hollywood, Florida 33020

Moss & Associates LLC - FLL
2101 N. Andrews Avenue
Fort Lauderdale, Florida 33311

DocuSigned by:

8/26/2024
SIGNATURE DATE

DocuSigned by:

8/19/2024
SIGNATURE DATE



Filename: HNPB BL0 081224 // Layout: [Moss_Full Schedule]		Hollywood New Police Headquarters - Baseline Schedule (BL0)										Data Date: 12-Aug-24 Run Date: 15-Aug-24																															
Activity ID	Activity Name	OD	RD	Start	Finish	Total Float	2024												2025												2026												27
							M	A	M	J	Jul	A	S	O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J		
Hollywood New Police Headquarters - Baseline Schedule (BL0)		649	549	21-Mar-24 A	08-Oct-26	0	08-Oct-26, H																																				
MILESTONES		620	549	21-Mar-24 A	08-Oct-26	0	08-Oct-26, M																																				
MS-099	Limited Notice to Proceed	0	0	21-Mar-24 A			◆ Limited Notice to Proceed																																				
MS-100	City Commission Approve GMP	0	0	01-May-24 A			◆ City Commission Approve GMP																																				
MS-110	Notice to Proceed 1 -Admin	0	0	28-May-24 A			◆ Notice to Proceed 1 - Admin																																				
MS-120	Building Permit Issued	0	0		23-Jul-24 A		◆ Building Permit Issued																																				
MS-129	Notice to Proceed 2 - Construction	0	0	05-Aug-24 A			◆ Notice to Proceed 2 - Construction																																				
MS-130	Start Construction	0	0	12-Aug-24*		0	◆ Start Construction																																				
MS-140	Foundations Complete - Headquarters	0	0		17-Jan-25	0	◆ Foundations Complete - Headquarters																																				
MS-150	Foundations Complete - Parking Garage	0	0		14-Feb-25	106	◆ Foundations Complete - Parking Garage																																				
MS-160	Top Out Structure - Headquarters	0	0		11-Apr-25	0	◆ Top Out Structure - Headquarters																																				
MS-170	Top Out Structure - Parking Garage	0	0		10-Sep-25	11	◆ Top Out Structure - Parking Garage																																				
MS-180	Roof Dry In - Headquarters	0	0		08-Oct-25	31	◆ Roof Dry In - Headquarters																																				
MS-190	Permanent Power Available - Headquarters	0	0		04-Dec-25	10	◆ Permanent Power Available - Headquarters																																				
MS-200	Air On - Headquarters	0	0		05-Jan-26	10	◆ Air On - Headquarters																																				
MS-210	Start Life Safety System Testing - Headquarters	0	0	25-Feb-26		12	◆ Start Life Safety System Testing - Headquar																																				
MS-220	Complete Life Safety System Testing / Final Inspections - Headquarters	0	0		02-Jul-26	0	◆ Complete Life Safety Syst																																				
MS-230	TCO / Substantial Completion - Headquarters & Parking Garage	0	0		10-Jul-26*	0	◆ TCO / Substantial Compl																																				
MS-240	CO / Final Completion - Headquarters & Parking Garage	0	0		08-Oct-26*	0	◆ CO / Final C																																				
CONTRACT SUMMARY (CALENDAR DAYS)		788	788	12-Aug-24	08-Oct-26	0	08-Oct-26, C																																				
CS-100	Start Construction / Substantial Completion	698	698	12-Aug-24	10-Jul-26	0	Start Construction / Subs																																				
CS-110	Substantial Completion / Final Completion	90	90	11-Jul-26	08-Oct-26	0	Substantial C																																				
PRE-CONSTRUCTION		501	387	21-Mar-24 A	19-Feb-26	14	19-Feb-26, PRE-CONSTRUCTION																																				
CN-100	Stand By for Construction	53	0	28-May-24 A	09-Aug-24 A		Stand By for Construction																																				
City Approvals		48	0	21-Mar-24 A	28-May-24 A		28-May-24 A, City Approvals																																				
Early Release Packages		1	0	21-Mar-24 A	21-Mar-24 A		21-Mar-24 A, Early Release Packages																																				
PRC-2520	City Authorize Early Release Packages / Limited Notice to Proceed	1	0	21-Mar-24 A	21-Mar-24 A		City Authorize Early Release Packages / Limited Notice to Proceed																																				
90% GMP		47	0	22-Mar-24 A	28-May-24 A		28-May-24 A, 90% GMP																																				
PRC-100	Wait Period For Commission Meeting - 90% GMP Estimate	28	0	22-Mar-24 A	30-Apr-24 A		Wait Period For Commission Meeting - 90% GMP Estimate																																				
PRC-110	City Commission Approval - 90% GMP Estimate	1	0	01-May-24 A	01-May-24 A		City Commission Approval - 90% GMP Estimate																																				
PRC-111	Circulate 90% GMP For City Signature	17	0	02-May-24 A	24-May-24 A		Circulate 90% GMP For City Signature																																				
PMT-111	City Process Notice to Proceed 1 - Admin	1	0	27-May-24 A	27-May-24 A		City Process Notice to Proceed 1 - Admin																																				
PMT-112	City Issue Notice to Proceed 1 - Admin	1	0	28-May-24 A	28-May-24 A		City Issue Notice to Proceed 1 - Admin																																				
Permitting		69	0	01-May-24 A	05-Aug-24 A		05-Aug-24 A, Permitting																																				
PMT-100	City Issue Building Permit	21	0	01-May-24 A	23-Jul-24 A		City Issue Building Permit																																				
PMT-113	City Process Notice to Proceed 2 - Construction	8	0	24-Jul-24 A	02-Aug-24 A		City Process Notice to Proceed 2 - Construction																																				
PMT-114	City Issue Notice to Proceed 2 - Construction	1	0	05-Aug-24 A	05-Aug-24 A		City Issue Notice to Proceed 2 - Construction																																				
Engineering & Procurement		500	387	22-Mar-24 A	19-Feb-26	14	19-Feb-26, Engineering & Procurement																																				
Early Releases		500	387	22-Mar-24 A	19-Feb-26	14	19-Feb-26, Early Releases																																				

Remaining Level of Effort

 Actual Level of Effort

Actual Work

Remaining Work

 Critical Remaining Work

Milestone

 Milestone

Summary

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Moss

Filename: HNPB BL0 081224 // Layout: [Moss_Full Schedule]			Hollywood New Police Headquarters - Baseline Schedule (BL0)														Data Date: 12-Aug-24 Run Date: 15-Aug-24																											
Activity ID		Activity Name	OD	RD	Start	Finish	Total Float	2024												2025												2026												27
								M	A	M	J	Jul	A	S	O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J		
Electrical			500	387	22-Mar-24 A	19-Feb-26	14	▼ 19-Feb-26, Electrical																																				
PRC-220 Moss Prepare & Submit Subcontract Award - Electrical			19	0	22-Mar-24 A	17-Apr-24 A		■ Moss Prepare & Submit Subcontract Award - Electrical																																				
PRC-290 City Review & Approve Award - Electrical			1	0	18-Apr-24 A	18-Apr-24 A		City Review & Approve Award - Electrical																																				
PRC-375 Subcontractor Prepare Shop Drwgs / Submittals - Electrical			2	0	19-Apr-24 A	22-Apr-24 A		■ Subcontractor Prepare Shop Drwgs / Submittals - Electrical																																				
PRC-400 Moss Review and Submit Shop Drwgs / Submittals - Electrical			10	0	23-Apr-24 A	06-May-24 A		■ Moss Review and Submit Shop Drwgs / Submittals - Electrical																																				
PRC-440 Arch. Review and Approve Shop Drwgs / Submittals - Electrical			13	0	07-May-24 A	10-Jun-24 A		■ Arch. Review and Approve Shop Drwgs / Submittals - Electrical																																				
PRC-300 Moss Prepare and Issue Subcontract - Electrical			19	0	29-May-24 A	28-Jun-24 A		■ Moss Prepare and Issue Subcontract - Electrical																																				
PRC-370 Subcontractor Sign Subcontract - Electrical			4	0	01-Jul-24 A	03-Jul-24 A		■ Subcontractor Sign Subcontract - Electrical																																				
PRC-371 City Issue ODP - Electrical			4	1	01-Jul-24 A	12-Aug-24	288	■ City Issue ODP - Electrical																																				
Switchboards (Including ATS)			308	304	05-Jul-24 A	21-Oct-25	10	▼ 21-Oct-25, Switchboards (Including ATS)																																				
PRC-479 Moss/Sub/Vendor Release Material - Switchboards			30	4	05-Jul-24 A	15-Aug-24	10	■ Moss/Sub/Vendor Release Material - Switchboards																																				
PRC-480 Fab. & Deliver Switchboards			300	300	16-Aug-24	21-Oct-25	10	■ Fab. & Deliver Switchboards																																				
Generators			430	387	11-Jun-24 A	19-Feb-26	14	▼ 19-Feb-26, Generators																																				
PRC-470 Fab. & Deliver Generators			430	387	11-Jun-24 A	19-Feb-26	14	■ Fab. & Deliver Generators																																				
Precast Architectural Concrete			253	154	22-Mar-24 A	20-Mar-25	27	▼ 20-Mar-25, Precast Architectural Concrete																																				
PRC-151 Moss Prepare & Submit Subcontract Award - Precast Architectural Concrete			23	0	22-Mar-24 A	23-Apr-24 A		■ Moss Prepare & Submit Subcontract Award - Precast Architectural Concrete																																				
PRC-152 City Review & Approve Award - Precast Architectural Concrete			4	0	24-Apr-24 A	29-Apr-24 A		■ City Review & Approve Award - Precast Architectural Concrete																																				
PRC-160 Subcontractor Prepare Shop Drwgs / Submittals - Precast Architectural Concrete			35	19	30-Apr-24 A	06-Sep-24	27	■ Subcontractor Prepare Shop Drwgs / Submittals - Precast Architectural Concrete																																				
PRC-153 Moss Prepare and Issue Subcontract - Precast Architectural Concrete			35	19	30-Apr-24 A	06-Sep-24	27	■ Moss Prepare and Issue Subcontract - Precast Architectural Concrete																																				
PRC-200 Moss Review and Submit Shop Drwgs / Submittals - Precast Architectural Concrete			10	10	09-Sep-24	20-Sep-24	27	■ Moss Review and Submit Shop Drwgs / Submittals - Precast Architectural Concrete																																				
PRC-154 Subcontractor Sign Subcontract - Precast Architectural Concrete			5	5	09-Sep-24	13-Sep-24	27	■ Subcontractor Sign Subcontract - Precast Architectural Concrete																																				
PRC-155 City Issue ODP - Precast Architectural Concrete			15	15	16-Sep-24	04-Oct-24	27	■ City Issue ODP - Precast Architectural Concrete																																				
PRC-260 Arch. Review and Approve Shop Drwgs / Submittals - Precast Architectural Concrete			10	10	23-Sep-24	04-Oct-24	27	■ Arch. Review and Approve Shop Drwgs / Submittals - Precast Architectural Concrete																																				
PRC-340 Fab. & Deliver - Precast Architectural Concrete			115	115	07-Oct-24	20-Mar-25	27	■ Fab. & Deliver - Precast Architectural Concrete																																				
Precast Soffit Beams Joist			156	73	15-Apr-24 A	21-Nov-24	62	▼ 21-Nov-24, Precast Soffit Beams Joist																																				
PRC-411 Moss Prepare & Submit Subcontract Award - Precast Soffit Beams Joist			10	0	15-Apr-24 A	26-Apr-24 A		■ Moss Prepare & Submit Subcontract Award - Precast Soffit Beams Joist																																				
PRC-412 City Review & Approve Award - Precast Soffit Beams Joist			1	0	29-Apr-24 A	29-Apr-24 A		City Review & Approve Award - Precast Soffit Beams Joist																																				
PRC-413 Moss Prepare and Issue Subcontract - Precast Soffit Beams Joist			35	0	30-Apr-24 A	03-Jul-24 A		■ Moss Prepare and Issue Subcontract - Precast Soffit Beams Joist																																				
PRC-414 Subcontractor Sign Subcontract - Precast Soffit Beams Joist			5	0	05-Jul-24 A	16-Jul-24 A		■ Subcontractor Sign Subcontract - Precast Soffit Beams Joist																																				
PRC-415 City Issue ODP - Precast Soffit Beams Joist			15	1	17-Jul-24 A	12-Aug-24	64	■ City Issue ODP - Precast Soffit Beams Joist																																				
Level 2			71	54	30-Apr-24 A	25-Oct-24	61	▼ 25-Oct-24, Level 2																																				
PRC-420 Subcontractor Prepare Shop Drwgs / Submittals (Level 2) - Precast Soffit Beams Joist			10	0	30-Apr-24 A	24-Jul-24 A		■ Subcontractor Prepare Shop Drwgs / Submittals (Level 2) - Precast Soffit Beams Joist																																				
PRC-450 Moss Review and Submit Shop Drwgs / Submittals (Level 2) - Precast Soffit Beams Joist			10	0	25-Jul-24 A	29-Jul-24 A		■ Moss Review and Submit Shop Drwgs / Submittals (Level 2) - Precast Soffit Beams Joist																																				
PRC-490 Arch. Review and Approve Shop Drwgs / Submittals (Level 2) - Precast Soffit Beams Joist			10	0	30-Jul-24 A	02-Aug-24 A		■ Arch. Review and Approve Shop Drwgs / Submittals (Level 2) - Precast Soffit Beams Joist																																				
PRC-510 Resubmittal If Required - Total Time for Sub, Moss / Arch. (Level 2) - Precast Soffit Beams Joist			10	4	02-Aug-24 A	15-Aug-24	61	■ Resubmittal If Required - Total Time for Sub, Moss / Arch. (Level 2) - Precast Soffit Beams Joist																																				
PRC-520 Fab. & Deliver - Precast Soffit Beams Joist (Level 2)			50	50	16-Aug-24	25-Oct-24	61	■ Fab. & Deliver - Precast Soffit Beams Joist (Level 2)																																				
Level 3			90	73	30-Apr-24 A	21-Nov-24	62	▼ 21-Nov-24, Level 3																																				
PRC-421 Subcontractor Prepare Shop Drwgs / Submittals (Level 3) - Precast Soffit Beams Joist			10	1	30-Apr-24 A	12-Aug-24	62	■ Subcontractor Prepare Shop Drwgs / Submittals (Level 3) - Precast Soffit Beams Joist																																				
PRC-451 Moss Review and Submit Shop Drwgs / Submittals (Level 3) - Precast Soffit Beams Joist			2	2	13-Aug-24	14-Aug-24	62	■ Moss Review and Submit Shop Drwgs / Submittals (Level 3) - Precast Soffit Beams Joist																																				
PRC-491 Arch. Review and Approve Shop Drwgs / Submittals (Level 3) - Precast Soffit Beams Joist			10	10	15-Aug-24	28-Aug-24	62	■ Arch. Review and Approve Shop Drwgs / Submittals (Level 3) - Precast Soffit Beams Joist																																				

Remaining Level of Effort

Actual Level of Effort

Actual Work

Remaining Work

Critical Remaining Work

Milestone

Summary

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Moss

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Filename: HNPB BL0 081224 // Layout: [Moss_Full Schedule]		Hollywood New Police Headquarters - Baseline Schedule (BL0)										Data Date: 12-Aug-24 Run Date: 15-Aug-24																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
Activity ID	Activity Name	OD	RD	Start	Finish	Total Float	2024					2025					2026										27																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
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SP-100	Mobilization (Layout, Fencing, Swpp, Trailers, Mot)	5	5	12-Aug-24	16-Aug-24	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											</

 Milestone Summary

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Moss

 Remaining Level of Effort
  Remaining Work
  Summary

 Actual Level of Effort
  Critical Remaining Work

 Actual Work
   Milestone

[illegible]

 Remaining Level of Effort
  Remaining Work
  Summary

 Actual Level of Effort
  Critical Remaining Work

 Actual Work
  Milestone

[illegible]

Filename: HNPB BL0 081224 // Layout: [Moss_Full Schedule]		Hollywood New Police Headquarters - Baseline Schedule (BL0)										Data Date: 12-Aug-24 Run Date: 15-Aug-24																	
Activity ID	Activity Name	OD	RD	Start	Finish	Total Float	2024					2025					2026					27							
							M	A	M	J	Jul	A	S	O	N	D	J	F	M	A	M		J	Jul	A	S	O	N	D
	L2-FN-430	Install Corridor Flooring LVT at Level 2 Section 2 - Headquarters	12	12	13-Mar-26	30-Mar-26	0																						Install Corridor Flooring LVT at Level 2 Section 2 - Headquarters
	L2-FN-440	Install Carpet at Level 2 Section 2 - Headquarters	10	10	31-Mar-26	13-Apr-26	0																						Install Carpet at Level 2 Section 2 - Headquarters
	L2-FN-450	Finish & Paint at Level 2 Section 2 - Headquarters	7	7	14-Apr-26	22-Apr-26	0																						Finish & Paint at Level 2 Section 2 - Headquarters
	L2-FN-460	Final MEP Trim at Level 2 Section 2 - Headquarters	10	10	23-Apr-26	06-May-26	0																						Final MEP Trim at Level 2 Section 2 - Headquarters
Elevator Lobbies			20	20	13-Nov-25	12-Dec-25	57																						12-Dec-25, Elevator Lobbies
	EL-110	Buildout Elevator Lobbies at Level 2	20	20	13-Nov-25	12-Dec-25	57																						Buildout Elevator Lobbies at Level 2
Level 3			238	238	14-Apr-25	20-Mar-26	10																						20-Mar-26, Level 3
	L3-100	Remove Shoring at Level 3 - Headquarters	5	5	14-Apr-25	18-Apr-25	0																						Remove Shoring at Level 3 - Headquarters
Section 1 - East			222	222	21-Apr-25	05-Mar-26	11																						05-Mar-26, Section 1 - East
Framing & MEPF Roughs			50	50	21-Apr-25	30-Jun-25	44																						30-Jun-25, Framing & MEPF Roughs
	L3-RI-100	Layout / Top Track at Level 3 Section 1 - Headquarters	5	5	21-Apr-25	25-Apr-25	0																						Layout / Top Track at Level 3 Section 1 - Headquarters
	L3-RI-110	MEPF Risers at Level 3 Section 1 - Headquarters	5	5	21-Apr-25	25-Apr-25	84																						MEPF Risers at Level 3 Section 1 - Headquarters
	L3-RI-120	Frame Corridor Walls / Demising Walls at Level 3 Section 1 - Headquarters	5	5	28-Apr-25	02-May-25	44																						Frame Corridor Walls / Demising Walls at Level 3 Section 1 - Headquarters
	L3-RI-130	Install Rippers (Drywall/Paint) at Level 3 Section 1 - Headquarters	10	10	05-May-25	16-May-25	44																						Install Rippers (Drywall/Paint) at Level 3 Section 1 - Headquarters
	L3-RI-140	MEP Rough Overhead / Insulation at Level 3 Section 1 - Headquarters	5	5	19-May-25	23-May-25	44																						MEP Rough Overhead / Insulation at Level 3 Section 1 - Headquarters
	L3-RI-150	Frame Balance of Walls & Set Hm Frames at Level 3 Section 1 - Headquarters	10	10	27-May-25	09-Jun-25	44																						Frame Balance of Walls & Set Hm Frames at Level 3 Section 1 - Headquarters
	L3-RI-160	MEPF RI Walls & Ceilings at Level 3 Section 1 - Headquarters	10	10	10-Jun-25	23-Jun-25	44																						MEPF RI Walls & Ceilings at Level 3 Section 1 - Headquarters
	L3-RI-170	MEPF Rough Inspections / QC at Level 3 Section 1 - Headquarters	5	5	24-Jun-25	30-Jun-25	44																						MEPF Rough Inspections / QC at Level 3 Section 1 - Headquarters
Finishes			172	172	01-Jul-25	05-Mar-26	11																						05-Mar-26, Finishes
	L3-FN-100	Hang Drywall at Level 3 Section 1 - Headquarters	6	6	01-Jul-25	09-Jul-25	44																						Hang Drywall at Level 3 Section 1 - Headquarters
	L3-FN-110	Tape & Finish Drywall at Level 3 Section 1 - Headquarters	10	10	10-Jul-25	23-Jul-25	66																						Tape & Finish Drywall at Level 3 Section 1 - Headquarters
	L3-FN-120	Prime Paint / 1st Coat at Level 3 Section 1 - Headquarters	5	5	24-Jul-25	30-Jul-25	66																						Prime Paint / 1st Coat at Level 3 Section 1 - Headquarters
	L3-FN-130	Acoustic Grid at Level 3 Section 1 - Headquarters	10	10	31-Jul-25	13-Aug-25	66																						Acoustic Grid at Level 3 Section 1 - Headquarters
	L3-FN-230	Doors & Hardware at Level 3 Section 1 - Headquarters	7	7	31-Jul-25	08-Aug-25	114																						Doors & Hardware at Level 3 Section 1 - Headquarters
	L3-FN-140	MEPF Grid Trim at Level 3 Section 1 - Headquarters	10	10	14-Aug-25	27-Aug-25	66																						MEPF Grid Trim at Level 3 Section 1 - Headquarters
	L3-FN-200	Acoustic Tile at Level 3 Section 1 - Headquarters	10	10	28-Aug-25	11-Sep-25	83																						Acoustic Tile at Level 3 Section 1 - Headquarters
	L3-FN-150	Install Bathroom Tile at Level 3 Section 1 - Headquarters	5	5	28-Aug-25	04-Sep-25	109																						Install Bathroom Tile at Level 3 Section 1 - Headquarters
	L3-FN-160	Install Vanity Bathroom at Level 3 Section 1 - Headquarters	2	2	05-Sep-25	08-Sep-25	110																						Install Vanity Bathroom at Level 3 Section 1 - Headquarters
	L3-FN-170	Plumbing Fixtures Bathroom at Level 3 Section 1 - Headquarters	3	3	05-Sep-25	09-Sep-25	109																						Plumbing Fixtures Bathroom at Level 3 Section 1 - Headquarters
	L3-FN-180	Toilet Partitions & Accesories Bathroom at Level 3 Section 1 - Headquarters	3	3	10-Sep-25	12-Sep-25	109																						Toilet Partitions & Accesories Bathroom at Level 3 Section 1 - Headquarters
	L3-FN-190	MEP Trim Bathrooms at Level 3 Section 1 - Headquarters	5	5	15-Sep-25	19-Sep-25	109																						MEP Trim Bathrooms at Level 3 Section 1 - Headquarters
	L3-FN-210	Install Millwork at Level 3 Section 1 - Headquarters	10	10	06-Jan-26	19-Jan-26	10																						Install Millwork at Level 3 Section 1 - Headquarters
	L3-FN-220	Install Glass Partitions at Level 3 Section 1 - Headquarters	6	6	20-Jan-26	27-Jan-26	11																						Install Glass Partitions at Level 3 Section 1 - Headquarters
	L3-FN-240	Install Corridor Flooring LVT at Level 3 Section 1 - Headquarters	6	6	20-Jan-26	27-Jan-26	11																						Install Corridor Flooring LVT at Level 3 Section 1 - Headquarters
	L3-FN-250	Install Carpet at Level 3 Section 1 - Headquarters	10	10	28-Jan-26	10-Feb-26	11																						Install Carpet at Level 3 Section 1 - Headquarters
	L3-FN-260	Finish & Paint at Level 3 Section 1 - Headquarters	7	7	11-Feb-26	19-Feb-26	11																						Finish & Paint at Level 3 Section 1 - Headquarters
	L3-FN-270	Final MEP Trim at Level 3 Section 1 - Headquarters	10	10	20-Feb-26	05-Mar-26	11																						Final MEP Trim at Level 3 Section 1 - Headquarters
Section 2 - North / South			228	228	28-Apr-25	20-Mar-26	10																						20-Mar-26, Section 2 - North / South
Framing & MEPF Roughs			85	85	28-Apr-25	26-Aug-25	14																						26-Aug-25, Framing & MEPF Roughs
	L3-RI-180	Layout / Top Track at Level 3 Section 2 - Headquarters	10	10	28-Apr-25	09-May-25	0																						Layout / Top Track at Level 3 Section 2 - Headquarters
Remaining Level of Effort																											Summary		
Actual Level of Effort																													
Actual Work																													
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Critical Remaining Work																													
Milestone																													



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 Remaining Level of Effort
  Remaining Work
  Summary

 Actual Level of Effort
  Critical Remaining Work

 Actual Work
 Milestone

[illegible]

**PCO #005**

Moss & Associates LLC
2101 N. Andrews Avenue
Fort Lauderdale, Florida 33311
Phone: (954) 524-5678

Project: B372402 - Hollywood New Police Headquarters
401 S PARK RD
Hollywood, Florida 33021

Prime Contract Potential Change Order #005: Reallocating Funds as per Alternate #1 in GMP

TO:	City of Hollywood 2207 Raleigh Street Hollywood, Florida 33020	FROM:	Moss & Associates LLC - FLL 2101 N. Andrews Avenue Fort Lauderdale, Florida 33311
PCO NUMBER/REVISION:	005 / 0	CONTRACT:	B372402 - B372402 Prime Contract
STATUS:	Pending - In Review	CREATED BY:	Josh Dryer (Moss & Associates LLC - FLL)
SCHEDULE IMPACT:	0 days	ISSUED DATE:	
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
		TOTAL AMOUNT:	\$0.00

POTENTIAL CHANGE ORDER TITLE: Reallocating Funds as per Alternate #1 in GMP

In accordance with the terms and conditions of the Contract, enclosed are the necessary backup documents to support the additional time and/or costs associated with this change proposal. These documents only relate to the specified items of time and/or cost. Any other requests for time and/or costs not specifically addressed herein will be addressed under a separate change order. We respectfully reserve our right to request additional time and/or cost should it become evident that this work will impact the project's overall time or cost of completion. Any quoted costs for this Potential Change Order (PCO) are valid for fourteen (14) calendar days from submission. Please formally approve this change in the Work and the associated time and/or costs by signing below. Upon approval, Moss & Associates will incorporate this change into the next Prime Contract Change Order (PCCO).

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

This PCO moves the monies from the respective line items to the Firing Range line item to comply with the Alternate #1 in the GMP that was carried as a single line item. The single line item credit in the GMP was applied to the Firing Range Equipment line and therefore needs to be split out to the applicable lines.

ATTACHMENTS:

#	Description	Amount
1	Transferring funds from the Electrical Line item to Firing Range Line Item. 01.26.0000.00.S	\$(40,122.00)
2	Transferring funds from the Fire Sprinkler Line item to the Firing Range Line Item. 01.21.0000.00.S	\$(7,500.00)
3	Transferring Funds from the Firing Range Line item into the Acoustical Ceiling Line Item. 01.09.5000.00.S	\$29,600.00
4	Transferring funds from the Structural Steel Line item to the Firing Range Line Item. 01.05.5000.00.S	\$(77,000.00)
5	All Funds from the associated line items herein to comply with Alternate #1 in the GMP. 01.11.1500.00.S	\$95,022.00
Subtotal:		\$0.00
01 SDI (1.25% Includes Cost Code (30)):		\$0.00
02 Moss Insurance (1.50% Applies to All Line Items):		\$0.00
03 P & P Bond (1.00% Applies to All Line Items):		\$0.00
04 Fee (4.00% Applies to All Line Items):		\$0.00
Grand Total:		\$0.00

City of Hollywood
2207 Raleigh Street
Hollywood, Florida 33020

Moss & Associates LLC - FLL
2101 N. Andrews Avenue
Fort Lauderdale, Florida 33311

Nicole G Heran
8.14.24
SIGNATURE DATE

DocuSigned by:
Holly Zoeffler
8/14/2024
SIGNATURE DATE



PCO #006

Moss & Associates LLC
2101 N. Andrews Avenue
Fort Lauderdale, Florida 33311
Phone: (954) 524-5678

Project: B372402 - Hollywood New Police Headquarters
401 S PARK RD
Hollywood, Florida 33021

Prime Contract Potential Change Order #006: Firing Range HVAC Allowance Reconciliation

TO:	City of Hollywood 2207 Raleigh Street Hollywood, Florida 33020	FROM:	Moss & Associates LLC - FLL 2101 N. Andrews Avenue Fort Lauderdale, Florida 33311
PCO NUMBER/REVISION:	006 / 0	CONTRACT:	B372402 - B372402 Prime Contract
STATUS:	Pending - In Review	CREATED BY:	Josh Dryer (Moss & Associates LLC - FLL)
SCHEDULE IMPACT:	0 days	ISSUED DATE:	
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
		TOTAL AMOUNT:	\$0.00

POTENTIAL CHANGE ORDER TITLE: Firing Range HVAC Allowance Reconciliation

In accordance with the terms and conditions of the Contract, enclosed are the necessary backup documents to support the additional time and/or costs associated with this change proposal. These documents only relate to the specified items of time and/or cost. Any other requests for time and/or costs not specifically addressed herein will be addressed under a separate change order. We respectfully reserve our right to request additional time and/or cost should it become evident that this work will impact the project's overall time or cost of completion. Any quoted costs for this Potential Change Order (PCO) are valid for fourteen (14) calendar days from submission. Please formally approve this change in the Work and the associated time and/or costs by signing below. Upon approval, Moss & Associates will incorporate this change into the next Prime Contract Change Order (PCCO).

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)

This allowance reconciliation is to commit the Allowance #9 for the Firing Range Ventilation System from the GMP to Action Target as per the ATP dated 8.9.24.

ATTACHMENTS:

#	Description	Amount
1	Reconciling the funds in Allowance #9 in the GMP for the Firing Range Ventilation system to be contracted under Action Target. 02.23.3000.001.A	\$(905,385.00)
2	Moving the funds from the allowances to the line item to be committed to Action Target. 01.11.1500.00.S	\$905,385.00
Subtotal:		\$0.00
01 SDI (1.25% Includes Cost Code (30)):		\$0.00
02 Moss Insurance (1.50% Applies to All Line Items):		\$0.00
03 P & P Bond (1.00% Applies to All Line Items):		\$0.00
04 Fee (4.00% Applies to All Line Items):		\$0.00
Grand Total:		\$0.00

City of Hollywood
2207 Raleigh Street
Hollywood, Florida 33020

Moss & Associates LLC - FLL
2101 N. Andrews Avenue
Fort Lauderdale, Florida 33311

Nicole G Heran

DocuSigned by:
Holly Zoeffler

8/14/2024

SIGNATURE DATE

SIGNATURE DATE



PCO #007

Moss & Associates LLC
2101 N. Andrews Avenue
Fort Lauderdale, Florida 33311
Phone: (954) 524-5678

Project: B372402 - Hollywood New Police Headquarters
401 S PARK RD
Hollywood, Florida 33021

Prime Contract Potential Change Order #007: Firing Range HVAC Overage Allowance Reconciliation

TO:	City of Hollywood 2207 Raleigh Street Hollywood, Florida 33020	FROM:	Moss & Associates LLC - FLL 2101 N. Andrews Avenue Fort Lauderdale, Florida 33311
PCO NUMBER/REVISION:	007 / 0	CONTRACT:	B372402 - B372402 Prime Contract
STATUS:	Pending - In Review	CREATED BY:	Josh Dryer (Moss & Associates LLC - FLL)
SCHEDULE IMPACT:	0 days	ISSUED DATE:	
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
		TOTAL AMOUNT:	\$0.00

POTENTIAL CHANGE ORDER TITLE: Firing Range HVAC Overage Allowance Reconciliation

In accordance with the terms and conditions of the Contract, enclosed are the necessary backup documents to support the additional time and/or costs associated with this change proposal. These documents only relate to the specified items of time and/or cost. Any other requests for time and/or costs not specifically addressed herein will be addressed under a separate change order. We respectfully reserve our right to request additional time and/or cost should it become evident that this work will impact the project's overall time or cost of completion. Any quoted costs for this Potential Change Order (PCO) are valid for fourteen (14) calendar days from submission. Please formally approve this change in the Work and the associated time and/or costs by signing below. Upon approval, Moss & Associates will incorporate this change into the next Prime Contract Change Order (PCCO).

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)

This Allowance Reconciliation covers the overage of the Firing Range HVAC Equipment via Allowance #10 in the GMP. This allowance has \$57,885 remaining which will be used as further coordination of the Firing Range occurs. This allowance will be further exhausted at a later date under separate cover.

ATTACHMENTS:

#	Description	Amount
1	Moving the funds from the allowances to the line item to be committed to Action Target. 01.11.1500.00.S	\$17,115.00
2	Reconciling the funds in Allowance #10 in the GMP for the Firing Range Ventilation system additional requirements to be contracted under Action Target. 02.23.3000.002.A	\$(17,115.00)
Subtotal:		\$0.00
01 SDI (1.25% Includes Cost Code (30)):		\$0.00
02 Moss Insurance (1.50% Applies to All Line Items):		\$0.00
03 P & P Bond (1.00% Applies to All Line Items):		\$0.00
04 Fee (4.00% Applies to All Line Items):		\$0.00
Grand Total:		\$0.00

City of Hollywood
2207 Raleigh Street
Hollywood, Florida 33020

Moss & Associates LLC - FLL
2101 N. Andrews Avenue
Fort Lauderdale, Florida 33311

DocuSigned by:

B33B4FD4D9B74A0...

8/14/2024

SIGNATURE DATE

SIGNATURE DATE

**PCO #008**

Moss & Associates LLC
2101 N. Andrews Avenue
Fort Lauderdale, Florida 33311
Phone: (954) 524-5678

Project: B372402 - Hollywood New Police Headquarters
401 S PARK RD
Hollywood, Florida 33021

Potential Change Order #008: RFI 037 - Removal of Insulation for Above Ground Cold Water Piping

TO:	City of Hollywood 2207 Raleigh Street Hollywood, Florida 33020	FROM:	Moss & Associates LLC - FLL 2101 N. Andrews Avenue Fort Lauderdale, Florida 33311
PCO NUMBER/REVISION:	008 / 0	CONTRACT:	B372402 - B372402 Prime Contract
STATUS:	Pending - In Review	CREATED BY:	Josh Dryer (Moss & Associates LLC - FLL)
SCHEDULE IMPACT:	0 days	ISSUED DATE:	08/18/2024
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
		TOTAL AMOUNT:	\$0.00

POTENTIAL CHANGE ORDER TITLE: RFI 037 - Removal of Insulation for Above Ground Cold Water Piping

In accordance with the terms and conditions of the Contract, enclosed are the necessary backup documents to support the additional time and/or costs associated with this change proposal. These documents only relate to the specified items of time and/or cost. Any other requests for time and/or costs not specifically addressed herein will be addressed under a separate change order. We respectfully reserve our right to request additional time and/or cost should it become evident that this work will further impact the project's overall time or cost of completion. Any quoted costs for this Potential Change Order (PCO) are valid for fourteen (14) calendar days from submission. Please formally approve this change in the Work and the associated time and/or costs by signing below. Upon approval, Moss & Associates will incorporate this change into the next Prime Contract Change Order (PCCO).

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)

This PCO includes the credit for the above ground cold water piping insulation as per RFI 0037. This includes all material and labor as required for this work. The credit is being returned to the Owner's Contingency line item.

ATTACHMENTS:

[PCO 008 - Backup.pdf](#)

#	Description	Amount
1	Credit for Above Ground Cold Water Piping Insulation as per RFI 0037.	\$(38,000.00)
2	Return of the credit for Above Ground Cold Water Piping Insulation to Owner's Contingency.	\$38,000.00
Subtotal:		\$0.00
01 SDI (0.00% Includes Cost Code (30)):		\$0.00
02 Moss Insurance (0.00% Applies to All Line Items):		\$0.00
03 P & P Bond (0.00% Applies to All Line Items):		\$0.00
04 Fee (0.00% Applies to All Line Items):		\$0.00
Grand Total:		\$0.00

City of Hollywood
2207 Raleigh Street
Hollywood, Florida 33020

Moss & Associates LLC - FLL
2101 N. Andrews Avenue
Fort Lauderdale, Florida 33311

DocuSigned by:

Mede Heran

8/21/2024

A026C0A02CE2429...

SIGNATURE

DATE

DocuSigned by:

Holly Zoeffler

8/19/2024

BB3B4FD4D9B74A0...

SIGNATURE

DATE





Certified Plumbing - Pollutant Storage - Contractors

CORPORATE OFFICE: 1329 SHOTGUN ROAD • SUNRISE, FL 33326 -1935
BROWARD (954) 423-0000 • DADE (305) 885-8948 • TOLL FREE (800) 921- 9289

CHANGE ORDER

AIA DOCUMENT G701 Worksheet

PROJECT:	Hollywood Police Headquarters 401 S Park Road Hollywood, FL 33021	RWP CHANGE ORDER #:	24009-1
		INITIATION DATE:	8/12/2024
FROM:	Right Way Plumbing Company 1329 Shotgun Road Sunrise, Florida 33326	ARCHITECTS PROJECT NO:	
		CONTRACT DATE:	

We are directed to make the following changes in this Contract:

To Delete Insulation on All Domestic Cold Water Piping.....	(\$38,000.00)
	(\$38,000.00)

Signature of the Contractor indicated his agreement herewithin, including any adjustment in the Contract Sum or Contract Time.

The Original Contract Sum was	
Net change by previously authorized Change Orders	
The Contract Sum prior to this Change Order was	
The Contract Sum will be increased (decreased) by this Change Order	(\$38,000.00)
The new Contract Sum including this Change Order will be	
The Contract Time will be increased (decreased) by	N/A
The Date of Substantial Completion as of the date of the Change Order therefore is	N/A

CONTRACTOR:	SUBCONTRACTOR:	OWNER:
Moss Construction	Right Way Plumbing Company 1329 Shotgun Road Sunrise, Florida 33326	

BY	BY	BY
DATE	DATE	DATE



Moss & Associates LLC
2101 N. Andrews Avenue
Fort Lauderdale, Florida 33311
P: (954) 524-5678

Project: B372402 Hollywood New Police
Headquarters
401 S PARK RD
Hollywood, Florida 33021

RFI #HPH-37: Removal of Insulation for Above Ground Cold Water Piping

Status	Closed on 08/11/24		
To	Jimmy Burchard (OCI Associates, Inc.) (Response Required) Marbella Raposo (ODP - O'Donnel Dannwolf & Partners Architects Inc.) (Response Required)	From	Alec Ferrara (Moss & Associates LLC - FLL) 2101 N. Andrews Avenue Fort Lauderdale, Florida 33311
Date Initiated	Jul 31, 2024	Due Date	Aug 7, 2024
Location	FULL SITE>HQ & PG FULL	Project Stage	Course of Construction
Cost Impact	Yes (Unknown)	Schedule Impact	No
Spec Section	220700 - Insulation for Plumbing Systems	Cost Code	
Drawing Number		Reference	
Linked Drawings			
Received From	PJ Healey (Right Way Plumbing Company)	Sub Job	
Copies To	Jimmy Burchard (OCI Associates, Inc.), Paige Donnelly (Moss & Associates LLC - FLL), Josh Dryer (Moss & Associates LLC - FLL), Brandon Dziejwior (OCI Associates, Inc.), Carlos Echeverria (ODP - O'Donnel Dannwolf & Partners Architects Inc.), Alec Ferrara (Moss & Associates LLC - FLL), Lazaro Graveran (Moss & Associates LLC - FLL), Heather Guenot (City of Hollywood), PJ Healey (Right Way Plumbing Company), Nicole Heran (City of Hollywood), Kenneth Jenkins (City of Hollywood), Andy McCright (Moss & Associates LLC - FLL), Dana Nelson (City of Hollywood), Michael Perez-Gurri (Moss & Associates LLC - FLL), Marbella Raposo (ODP - O'Donnel Dannwolf & Partners Architects Inc.), Sean Steen (Moss & Associates LLC - FLL)		
Subcontractor RFI #		Priority	Medium

Activity

Question	Question from Alec Ferrara Moss & Associates LLC - FLL on Wednesday, Jul 31, 2024 at 08:31 AM EDT Per Spec Section 220700-3.8A "Above Ground Domestic Cold Water, Domestic Hot Water, and Domestic Hot Water Recirculation Piping shall be insulated with ASJ Fiberglass Pipe Insulation." Spec Section is attached and marked-up for reference. We are proposing to remove the insulation requirement for Above Ground Domestic Cold Water, Domestic Hot Water, and Domestic Hot Water Recirculation Piping as a VE option to save the owner money. We have not typically seen this insulation requirement on South Florida Projects. Please advise if this is acceptable to remove. Attachments 2024.07.31 RFI 37.0 Moss Backup.pdf
Official Response	Response from Marbella Raposo ODP - O'Donnel Dannwolf & Partners Architects Inc. on Thursday, Aug 8, 2024 at 01:32 PM EDT Reviewed. Please take a look at the attachment from OCI.

Official Response

Response from Jimmy Burchard OCI Associates, Inc. on Wednesday, Aug 7, 2024 at 08:17 PM EDT
See Brandon's response with OCI's attached response.

Official Response

Response from Brandon Dziewior OCI Associates, Inc. on Wednesday, Aug 7, 2024 at 12:42 PM EDT
See attached for OCI's response.

Attachments
[RFI#hph-37-removal_of_insulation_for_above_ground_cold_water_piping-202408052139_OCI Response - JHB - 2024-08-07.pdf](#)

All Replies

Response from Marbella Raposo ODP - O'Donnel Dannwolf & Partners Architects Inc. on Thursday, Aug 8, 2024 at 01:32 PM EDT
Reviewed. Please take a look at the attachment from OCI.

Response from Jimmy Burchard OCI Associates, Inc. on Wednesday, Aug 7, 2024 at 08:17 PM EDT
See Brandon's response with OCI's attached response.

Response from Brandon Dziewior OCI Associates, Inc. on Wednesday, Aug 7, 2024 at 12:42 PM EDT
See attached for OCI's response.

Attachments
[RFI#hph-37-removal_of_insulation_for_above_ground_cold_water_piping-202408052139_OCI Response - JHB - 2024-08-07.pdf](#)



Moss & Associates LLC
2101 N. Andrews Avenue
Fort Lauderdale, Florida 33311
P: (954) 524-5678

Project: B372402 Hollywood New Police
Headquarters
401 S PARK RD
Hollywood, Florida 33021

RFI #HPH-37: Removal of Insulation for Above Ground Cold Water Piping

Status	Open		
To	Marbella Raposo (ODP - O'Donnel Dannwolf & Partners Architects Inc.) (Response Required) Jimmy Burchard (OCI Associates, Inc.) (Response Required)	From	Alec Ferrara (Moss & Associates LLC - FLL) 2101 N. Andrews Avenue Fort Lauderdale, Florida 33311
Date Initiated	Jul 31, 2024	Due Date	Aug 7, 2024
Location	FULL SITE>HQ & PG FULL	Project Stage	Course of Construction
Cost Impact	Yes (Unknown)	Schedule Impact	No
Spec Section	220700 - Insulation for Plumbing Systems	Cost Code	
Drawing Number		Reference	
Linked Drawings			
Received From	PJ Healey (Right Way Plumbing Company)	Sub Job	
Copies To	Jimmy Burchard (OCI Associates, Inc.), Paige Donnelly (Moss & Associates LLC - FLL), Josh Dryer (Moss & Associates LLC - FLL), Brandon Dziejwior (OCI Associates, Inc.), Carlos Echeverria (ODP - O'Donnel Dannwolf & Partners Architects Inc.), Alec Ferrara (Moss & Associates LLC - FLL), Lazaro Graveran (Moss & Associates LLC - FLL), Heather Guenot (City of Hollywood), Nicole Heran (City of Hollywood), Kenneth Jenkins (City of Hollywood), Andy McCright (Moss & Associates LLC - FLL), Dana Nelson (City of Hollywood), Michael Perez-Gurri (Moss & Associates LLC - FLL), Marbella Raposo (ODP - O'Donnel Dannwolf & Partners Architects Inc.), Sean Steen (Moss & Associates LLC - FLL)		
Subcontractor RFI #		Priority	Medium

Activity

Question	Question from Alec Ferrara Moss & Associates LLC - FLL on Wednesday, Jul 31, 2024 at 08:31 AM EDT Per Spec Section 220700-3.8A "Above Ground Domestic Cold Water, Domestic Hot Water, and Domestic Hot Water Recirculation Piping shall be insulated with ASJ Fiberglass Pipe Insulation." Spec Section is attached and marked-up for reference. We are proposing to remove the insulation requirement for Above Ground Domestic Cold Water, Domestic Hot Water, and Domestic Hot Water Recirculation Piping as a VE option to save the owner money. We have not typically seen this insulation requirement on South Florida Projects. Please advise if this is acceptable to remove. Attachments 2024.07.31 RFI 37.0 Moss Backup.pdf
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Awaiting an Official Response

To save the owner money the removal of insulation from the above ground domestic piping within the conditioned building is acceptable. All domestic HW and HWR piping shall be insulated per the FBC Energy Efficiency Code and the respective spec section.

James Bowen - OCI - 2024-08-07



Moss & Associates LLC
2101 N. Andrews Avenue
Fort Lauderdale, Florida 33311
P: (954) 524-5678

Project: B372402 Hollywood New Police
Headquarters
401 S PARK RD
Hollywood, Florida 33021

RFI #HPH-37: Removal of Insulation for Above Ground Cold Water Piping

Status	Open		
To	Marbella Raposo (ODP - O'Donnel Dannwolf & Partners Architects Inc.) (Response Required) Jimmy Burchard (OCI Associates, Inc.) (Response Required)	From	Alec Ferrara (Moss & Associates LLC - FLL) 2101 N. Andrews Avenue Fort Lauderdale, Florida 33311
Date Initiated	Jul 31, 2024	Due Date	Aug 7, 2024
Location	FULL SITE>HQ & PG FULL	Project Stage	Course of Construction
Cost Impact	Yes (Unknown)	Schedule Impact	No
Spec Section	220700 - Insulation for Plumbing Systems	Cost Code	
Drawing Number		Reference	
Linked Drawings			
Received From	PJ Healey (Right Way Plumbing Company)	Sub Job	
Copies To	Jimmy Burchard (OCI Associates, Inc.), Paige Donnelly (Moss & Associates LLC - FLL), Josh Dryer (Moss & Associates LLC - FLL), Brandon Dziewior (OCI Associates, Inc.), Carlos Echeverria (ODP - O'Donnel Dannwolf & Partners Architects Inc.), Alec Ferrara (Moss & Associates LLC - FLL), Lazaro Graveran (Moss & Associates LLC - FLL), Heather Guenot (City of Hollywood), Nicole Heran (City of Hollywood), Kenneth Jenkins (City of Hollywood), Andy McCright (Moss & Associates LLC - FLL), Dana Nelson (City of Hollywood), Michael Perez-Gurri (Moss & Associates LLC - FLL), Marbella Raposo (ODP - O'Donnel Dannwolf & Partners Architects Inc.), Sean Steen (Moss & Associates LLC - FLL)		
Subcontractor RFI #		Priority	Medium

Activity

Question	Question from Alec Ferrara Moss & Associates LLC - FLL on Wednesday, Jul 31, 2024 at 08:31 AM EDT Per Spec Section 220700-3.8A "Above Ground Domestic Cold Water, Domestic Hot Water, and Domestic Hot Water Recirculation Piping shall be insulated with ASJ Fiberglass Pipe Insulation." Spec Section is attached and marked-up for reference. We are proposing to remove the insulation requirement for Above Ground Domestic Cold Water, Domestic Hot Water, and Domestic Hot Water Recirculation Piping as a VE option to save the owner money. We have not typically seen this insulation requirement on South Florida Projects. Please advise if this is acceptable to remove.
----------	---

Awaiting an Official Response

Hollywood New Police Headquarters
401 South Park Road
Hollywood, Florida 33021



Design & Construction Management

- D. Insulate hot surfaces operating at over 100 degrees F temperature with $\frac{3}{4}$ inch V-rib spacing lath and 1-1/2 inch molded 85% magnesia or calcium silicate blocks wired on over the spacing lath. Apply poultry wire over the magnesia blocks and give a $\frac{1}{2}$ inch coat of insulating finish cement. Trowel the exterior smooth.

3.3 EMERGENCY GENERATOR MUFFLER AND EXHAUST PIPING

- A. Shall be insulated with two 1-1/2 inch layers of calcium silicate block insulation. All joints shall be staggered and the blocks shall be installed with corrosive resistance stainless steel tie wires. The insulation shall be finished with a skim coat of Johns-Manville hydraulic setting insulation cement and covered with a layer of Underwriters grade cloth. The cloth shall be sized with Foster's 30-36 fire retardant coating or equal.

3.4 COLD SURFACES

- A. Cold surfaces with operating temperatures below 70 degrees F to be insulated with 1" thickness foamed plastic or extruded polyethylene insulation. Surfaces include, but not limited to, domestic water chiller, domestic chilled water air separator, domestic chilled water expansion tank, domestic chilled water pump, and refrigerant suction line intercooler. The foamed plastic sheets shall be applied over a heavy coating of Johns-Manville #57 adhesive. The insulation shall be finished with a heavy coat of white aerotube finish.

3.5 CONDENSATE PIPING FROM ICE MACHINES

- A. Insulate condensate piping and waste lines from ice machines with foamed plastic insulation or extruded polyethylene, one-half inch thickness.
- B. Mitre cut insulation to fit the pipe fittings. Use approved cement to seal all joints, seams, and ends in the insulation.

3.6 HORIZONTAL RAIN WATER PIPING

- A. Shall be insulated with $\frac{1}{2}$ inch thickness fiberglass pipe insulation. Prior to installing with insulation the pressure release paper shall be removed from the jacket laps. Pipe insulation shall be secured in place by applying pressure to the pressure sensitive closure system. Elbows shall be insulated with fiberglass inserted into 25/50 rated PVC (Aluminum) fitting covers.
- B. Insulation shall begin at the base of roof drain body and include piping elbows at change of directions from vertical to horizontal.

3.7 HORIZONTAL WASTE PIPING RECEIVING AIR-CONDITIONING CONDENSATE

- A. Shall be insulated with 1 inch thickness AP-T fiberglass pipe insulation. Prior to installing with insulation, the pressure release paper shall be removed from the jacket laps. The insulation shall be secured in place by applying pressure to the pressure sensitive closure system. All fittings shall be insulated with pipe insulation segments and finished with Foster's 30-35 vapor barrier coating or equal, reinforced with white open weave glass fabric.

3.8 ABOVE GROUND DOMESTIC COLD WATER, DOMESTIC HOT WATER AND DOMESTIC HOT WATER RECIRCULATION PIPING

- A. Shall be insulated with ASJ fiberglass pipe insulation. Prior to installing the insulation, the pressure release paper shall be removed from the jacket laps. The insulation shall be secured in place by applying pressure to the pressure sensitive closure system. All fittings shall be insulated with molded fiberglass pipe insulation segments and finished with Foster's 30-35 vapor barrier coating or equal, reinforced with a layer of white open weave glass fabric.
- B. Pipe sizes 1-1/4 inches and smaller shall have 1 inch thickness insulation unless noted on the drawings.

**PCO #011**

Moss & Associates LLC
2101 N. Andrews Avenue
Fort Lauderdale, Florida 33311
Phone: (954) 524-5678

Project: B372402 - Hollywood New Police Headquarters
401 S PARK RD
Hollywood, Florida 33021

Potential Change Order #011: Irrigation Allowance Reconciliation

TO:	City of Hollywood 2207 Raleigh Street Hollywood, Florida 33020	FROM:	Moss & Associates LLC - FLL 2101 N. Andrews Avenue Fort Lauderdale, Florida 33311
PCO NUMBER/REVISION:	011 / 0	CONTRACT:	B372402 - B372402 Prime Contract
STATUS:	Pending - In Review	CREATED BY:	Josh Dryer (Moss & Associates LLC - FLL)
SCHEDULE IMPACT:	0 days	ISSUED DATE:	08/22/2024
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
		TOTAL AMOUNT:	\$0.00

POTENTIAL CHANGE ORDER TITLE: Irrigation Allowance Reconciliation

In accordance with the terms and conditions of the Contract, enclosed are the necessary backup documents to support the additional time and/or costs associated with this change proposal. These documents only relate to the specified items of time and/or cost. Any other requests for time and/or costs not specifically addressed herein will be addressed under a separate change order. We respectfully reserve our right to request additional time and/or cost should it become evident that this work will further impact the project's overall time or cost of completion. Any quoted costs for this Potential Change Order (PCO) are valid for fourteen (14) calendar days from submission. Please formally approve this change in the Work and the associated time and/or costs by signing below. Upon approval, Moss & Associates will incorporate this change into the next Prime Contract Change Order (PCCO).

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

This PCO includes the allowance reconciliation for the irrigation portion of the landscaping buyout as per Allowance #11 in the GMP. Following this allowance reconciliation, there is \$13,720 remaining in the Allowance #11.

ATTACHMENTS:

#	Description	Amount
1	Usage of \$132,000 of the Irrigation Allowance as per Landscaping ATP dated 8.22.24. A remaining balance of \$13,720.	\$(132,000.00)
2	Transferring the money from allowance #11 to the Landscaping line item for commitment as per Landscaping ATP dated 8.22.24. Line Item 01.32.0000.S	\$132,000.00
Subtotal:		\$0.00
01 SDI (1.25% Includes Cost Code (30)):		\$0.00
02 Moss Insurance (1.50% Applies to All Line Items):		\$0.00
03 P & P Bond (1.00% Applies to All Line Items):		\$0.00
04 Fee (4.00% Applies to All Line Items):		\$0.00
Grand Total:		\$0.00

City of Hollywood
2207 Raleigh Street
Hollywood, Florida 33020

Moss & Associates LLC - FLL
2101 N. Andrews Avenue
Fort Lauderdale, Florida 33311

Nicole G Heran

8.22.2024

SIGNATURE

DATE

DocuSigned by:

Holly Zoefler

8/27/2024

SIGNATURE

DATE