

EXHIBIT A



(Revised 10.2025)
PROCUREMENT MANAGEMENT DEPARTMENT

CHANGE ORDER FORM

Purchase Order Change Order ☐

Contract Change Order ☐

Title: CONSTRUCTION SERVICES, INSTALLATION OF BUS SHELTER	Contract No.: ITB 21-072-MC Purchase Order No.: 220675
Vendor: 527148/TechGroupOne	Change Order No.: 3
Contract Award Date: 1/14/2022	Completion Date: Thru project completion
Revised Completion Date (prior to this change): Through project completion	Revised Completion Date (including this change):

Item #	Summary of Amount	
A	<i>Original Amount</i>	\$ 131,660.00
B	Value of Change Orders Previously Approved	\$ 18,281.76
C	Adjusted Value Prior to this Change Order (A+B)	\$ 149,941.76
D	Cost of Changes in this Change Order	\$ 92,798.08
E	Adjusted Amount Including this Change (C+D)	\$ 242,739.84
F	Percentage Increase this Change Order $\frac{(E-C)}{C} \times 100$	% 61.88
G	Total Percent Increase to Date $\frac{(E-A)}{A} \times 100$	% 84.36

Account Number(s):

103865-549630

Description of Change:

This change order request supports the completion of a two wave project involving the installation of bus shelters throughout the city. The installation of these shelters aligns with the City's ongoing efforts to enhance the transit experience and improve the overall quality of life for residents and transit users. To date, three new bus shelters have been installed, along with five shelter retrofits. Approval of this request will allow for the installation of the remaining three shelters planned for this fiscal year, utilizing CITT funding. These funds were previously approved and allocated for this purpose within the current fiscal year.

Procurement Notes (For Procurement Personnel Only):

Code of Ordinances – Chapter III Purchasing, 3-3.20 Change Orders

The City Manager may approve any change orders so long as the total sum of all change orders does not exceed the total amount awarded by the City Commission by more than either ten percent of the contract cost or \$50,000.00, whichever is less. The scope of any project may not be changed without prior approval of the City Commission. No increase in contract price shall be approved unless there are sufficient funds available for such purpose.

This change order is hereby incorporated into and becomes a part of the Contract.

RECOMMENDED:

Sheenaqua Jeanlouis

(Project Manager / Preparer)

By:

(Division Approval)

(Date)

Hamid Nikvan

(Department Director Name)

By:

06/24/26

(Department Director Signature)

(Date)

APPROVED:

By:

(Finance Department)

(Date)

By:

(Procurement Department)

(Date)

By:

(City Manager or Designee)

(Date)

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INSTALLATION OF TRANSIT SHELTERS, AMENITIES & OUTDOOR
City of North Miami Beach, FL
Phone: (305) 948-2901
Email: jessica.mcgruder@citynmb.com
ESTIMATE FOR SHELTER (1) 15 Ft & (2) 10 Ft

TECHGROUPONE INC
8504 NW 66th Street
Miami FL 33166
Phone: (305) 517-3040
License & Insured CGC-1523588
Email: contractor@techgroupone.com

Friday, November 21, 2025

Item	Description	Unit	Qty	Price	Total Price
4-0	1980 NE 171st St (Size 15 ft)				
4-1	MOT regular	Ls	1.00	2,045.76	2,045.76
4-2	Demolition and site preparation Includes New limerock base and Compaction Test	Sqf	306.00	20.41	6,245.46
4-3	Supply and install New 6" concrete Pad for New Shelter Bus, Includes Concrete Test	Sqf	101.00	71.55	7,226.55
4-4	Supply and install New 4" Concrete Sidewalk With Wire Mesh ...	Sqf	205.00	18.92	3,878.60
4-5	Shelter assembly (15 Ft with add)	Each	1.00	6,368.71	6,368.71
4-6	Permits and Drawings	Ls	1.00	1,153.85	1,153.85
4-7	Lexan Panels	Ls	1.00	6,373.33	6,373.33
	Subtotal				33,292.26
5-0	13621 Highland Dr. – High Park (Size 10 ft)				
5-1	MOT regular---	Ls	1.00	2,072.16	2,072.16
5-2	Demolition and site preparation Includes New limerock base and Compaction Test---	Sqft	270.00	21.18	5,718.60
5-3	Supply and install New 6" concrete Pad for New Bus Shelter, includes Concrete Test	Sqft	90.00	75.09	6,758.10
5-4	Supply and install New 4" Concrete Sidewalk With Wire Mesh	Sqf	180.00	19.07	3,432.60
5-5	Shelter assembly (10ft with add)	Ls	1.00	6,368.71	6,368.71
5-6	Permits and Drawings	Ls	1.00	1,153.85	1,153.85
5-7	Lexan Panels	Ls	1.00	4,248.89	4,248.89
	Subtotal				29,752.91
6-0	16666 NE 19th Ave (Size 10 ft)				
6-1	MOT regular	Ls	1.00	2,072.16	2,072.16
6-2	Demolition and site preparation Includes New limerock base and Compaction Test	Sqf	270.00	21.18	5,718.60
6-3	Supply and install New 6" concrete Pad for New Bus Shelter, includes Concrete Test	Sqf	90.00	75.09	6,758.10
6-4	Supply and install New 4" Concrete Sidewalk With Wire Mesh	Sqf	180.00	19.07	3,432.60
6-5	Shelter assembly (10ft with add)	Each	1.00	6,368.71	6,368.71
6-6	Permits and Drawings	Ls	1.00	1,153.85	1,153.85
6-7	Lexan Panels	Ls	1.00	4,248.89	4,248.89
	Subtotal				29,752.91
TOTAL SIX SHELTERS WITH LEXAN PANELS					92,798.08

Exclusions:

Sod restauration and trees removal and relocation not included
City Permit Fees not included
All scope of work not listed in this Estimate is not included
Unforeseen Conditions
Shelter will be provided by the City, all parts & hardware included

Note:

APPLICATION AND CERTIFICATE FOR PAYMENT			INSTALLATION OF TRANSIT SHELTERS				APPLICATION NUMBER:		
Contractor's signed Certification is attached.							APPLICATION DATE:		
In tabulations below, amounts are stated to the nearest dollar.							PERIOD TO:		
Use Column I on Contracts where variable retainage for line items							ITB # 21-072-MC		
							P.O. #: 220675-01		
A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D+E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
	SHELTER - LOCATION # 3 / 2022								
9	Shelter Assembly, cleaning and restoration	\$ 6,064.80	\$ 6,064.80	\$ -	\$ -	\$ 6,064.80	100%	\$ -	\$ 303.24
	SHELTER - LOCATION # 11 / 2022								
38	Shelter Assembly, cleaning and restoration	\$ 4,950.00	\$ 4,950.00	\$ -	\$ -	\$ 4,950.00	100%	\$ -	\$ 247.50
	SHELTER - LOCATION # 12 / 2022								
39	Shelter Assembly, cleaning and restoration	\$ 4,950.00	\$ 4,950.00	\$ -	\$ -	\$ 4,950.00	100%	\$ -	\$ 247.50
	SHELTER - LOCATION # 13 / 2022								
40	Shelter Assembly, cleaning and restoration	\$ 4,950.00	\$ 4,950.00	\$ -	\$ -	\$ 4,950.00	100%	\$ -	\$ 247.50
	INSTALLATION (2) BUS SHELTER (S#3 S#4) / 2022	\$ 21,474.34	\$ 21,474.34	\$ -	\$ -	\$ 21,474.34	100%	\$ -	\$ 1,073.72
2.0	1247 NE 167th St – North Miami Beach School (Size 15 ft) Lexan panels Included	\$ 33,292.25		\$ -	\$ -	\$ -	0%	\$ 33,292.25	\$ -
3.0	1536 NE 179th St – Greynolds Elementary (Size 15 ft) Lexan panels Included	\$ 33,292.26		\$ -	\$ -	\$ -	0%	\$ 33,292.26	\$ -
7.0	16711 W. Dixie Hwy – Spanish Monastery (Size 15 ft) Lexan panels Included	\$ 33,292.26		\$ -	\$ -	\$ -	0%	\$ 33,292.26	\$ -
	TOTAL CONTRACT AMOUNT	\$ 142,265.91	\$ 42,389.14	\$ -	\$ -	\$ 42,389.14	30%	\$ 99,876.77	\$ 2,119.46

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