

**TOWN OF GOLDEN BEACH, FLORIDA**

**RESOLUTION NO. 2893.23**

**A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF GOLDEN BEACH, FLORIDA, APPROVING CHANGE ORDER #2 TO THE DESIGN-BUILD AGREEMENT WITH GERRITS CONSTRUCTION, INC. FOR THE TOWN CIVIC CENTER PROJECT; PROVIDING FOR AUTHORIZATION; PROVIDING FOR IMPLEMENTATION AND AN EFFECTIVE DATE.**

**WHEREAS**, on June 16, 2020, the Town Council of the Town of Golden Beach (the "Town") entered into a Design-Build Construction Contract (the "Contract") with Gerrits Construction, Inc. ("Gerrits") for the Town's Civic Center Complex Project; and

**WHEREAS**, throughout the construction of the project, the Town has made requests to improve the long-term maintenance of the building and functionality; and

**WHEREAS**, the Administration is requesting a number of owner-driven modifications to the scope of the project, as presented in the attached Exhibit A in an amount not to exceed \$573,728.55; and

**WHEREAS**, the new contract price with this Change Order totals \$8,535,968.07; and

**WHEREAS**, the Town Council wishes to approve Change Order #2 to the Contract and adopt this Resolution to reflect the agreed upon changes between the Town and Gerrits.

**NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF GOLDEN BEACH, FLORIDA, AS FOLLOWS:**

**Section 1. Recitals Adopted.** That each of the above stated recitals are hereby adopted, confirmed and incorporated herein.

**Section 2. Total Contract Price.** The Total Contract Price shall be increased to \$8,535,968.07.

**Section 3. Authorization to Execute Agreement.** The Town Manager and Mayor are hereby authorized to negotiate and execute Change Order #2 in substantially the form attached hereto as Exhibit "A," with the Contractor on behalf of the Town in an amount not to exceed \$573,728.55, subject to final approval as to form, content, and legal sufficiency by the Town Attorney.

**Section 4. Implementation.** The Town Manager and Town Mayor are hereby authorized to take any and all actions which are necessary to implement this Resolution.

**Section 5. Effective Date.** This Resolution shall become effective immediately upon adoption.

Sponsored by **Town Administration.**

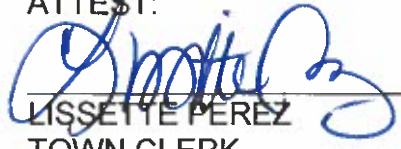
The Motion to adopt the foregoing Resolution was offered by Councilmember Lusskin, seconded by Vice Mayor Bernstein and on roll call the following vote ensued:

Mayor Glenn Singer	<u>Aye</u>
Vice Mayor Kenneth Bernstein	<u>Aye</u>
Councilmember Bernard Einstein	<u>Aye</u>
Councilmember Judy Lusskin	<u>Aye</u>
Councilmember Jaime Mendal	<u>Aye</u>

**PASSED AND ADOPTED** by the Town Council of the Town of Golden Beach, Florida, this 22<sup>nd</sup> day of August, 2023.

  
MAYOR GLENN SINGER

ATTEST:

  
LISSETTE PEREZ  
TOWN CLERK

APPROVED AS TO FORM  
AND LEGAL SUFFICIENCY:

  
STEPHEN J. HELFMAN  
TOWN ATTORNEY



# TOWN OF GOLDEN BEACH

One Golden Beach Drive  
Golden Beach, FL 33160


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## MEMORANDUM

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**Date:** August 22, 2023

**To:** Honorable Mayor Glenn Singer &  
Town Council Members

**From:** Alexander Diaz,   
Town Manager

**Subject:** **Resolution No. 2893.23 – Authorizing Change Order Number 2  
for owner directed additions to the contract for additional  
scope of work for the Civic Center between the Town of  
Golden Beach and Gerrits Construction, Inc.**

Item Number:

14

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### **Recommendation:**

It is recommended that the Town Council adopt the attached Resolution No. 2893.23 as presented.

### **Background:**

The contract with Gerrits construction gives us a building that meets all OSHA and FBC requirements. Our design team provided interior finish recommendations that would accomplish the basic office building aesthetic. As a Town that prides itself on excellence, it is important that our Civic Center reflects the community we represent.

Throughout the construction of the project, the Town has made requests to improve the long-term maintenance of the building and integrate the changes that have been approved in previous amendments /change orders.

As construction continued, opportunities presented themselves that required immediate action in order to keep advancing construction. These changes or additions were vetted through an advisory committee of residents that supported the approval of the scope of work as outlined in Exhibit A.

I am recommending that the Town Council accept and approve Change Order # 2 in the amount of \$573,728.55 as outlined in Exhibit A. These are 37 owner driven modifications to the project scope.

There is a detailed listing of all changes the example below are those with the greatest impact:

- Upgraded laminated glazing (glass) system for storefront and standard windows. Engineer's recommendation due to high heat gain on the building's eastern façade.  
Total: \$58,910.00
- Installation of additional control joints on all structural expansion locations. Engineer's recommendation to avoid cracking and chipping of the stucco finish due to settlement of the building. Including mobilization of the stucco crew to apply the first scratch-coating to provide protection of exposed concrete.  
Total: \$27,950.00
- Flag poles were not included in the original scope of work. The town has determined that (2) flag poles are needed.  
Total: \$29,025.00
- Electrical implementation of AV system infrastructure. Including installation of all conduits and back boxes.  
Total: \$85,530.75
- Upgrade parking level site entry with pavers vs. asphalt.  
Total: \$38,885.44
- Upgrade to counter tops from Formica laminate to Corian solid surface.  
Total: \$28,992.75

**Fiscal Impact:**

Contract Value as previously authorized \$7,962,239.52

Change Order # 2 (this change order) \$573,728.55

**New Contract Total- \$8,535,968.07**

Fund 330 allocated \$573,728.55 that will be used to fund these changes.

Please note that we are still expecting 3 to 4 major owner changes that are being designed and negotiated; they are for the 3<sup>rd</sup> floor looby, the 3<sup>rd</sup> floor landing, enclosing the 1<sup>st</sup> floor elevator vestibule and providing air-conditioning to those areas.



## EXHIBIT A

### Change Order #2

#### CIVIC CENTER OWNER RECOMMENDATIONS

ITEM	Description	CO#	Amount
1	Keith Engineering Services: Additional Permitting services submitted to MDC RER Class II Permit, SFWMD ERP Permit, FDOT Utility Permit.	1	\$ 15,000.00
2	Escalation. Letter from Commercial Metals dated June 11, 2021. Stated increase in the transactional price for reinforcing steel products.	2	\$ 40,140.26
3	Change of grout/concrete density from 4,000psi to 5,000psi as required by Building Official.	3	\$ 4,837.50
4	Additional drainage structures added to the site to improve discharge rate and connection to Pump Station 1 as a redundancy.	5	\$ 19,747.75
5	Additional structural components (bigger beams, columns & shear walls) for the re-design of the bunker.	12	\$ 12,981.28
6	Additional metal work for changes to the stair railings to accommodate owner redesign.	16	\$ 1,370.63
7	Owner request to supply a larger transformer to comply 100 amps. Redundancy power supply to ensure adequate power during high use times i.e. Special events.	20	\$ 2,645.17
8	Upgraded laminated glazing (glass) system for storefront and standard windows. Engineer's recommendation due to high heat gain on the buildings eastern façade.	29	\$ 58,910.00
9	Additional professional services interior design Martin Architectural group additional professional services for plan revisions & shop drawing review based on interior changes.	32	\$ 20,425.00
10	Stucco revision to add scoring for better aesthetics.	38	\$ 4,717.98
11	Stucco revision to add backing rods at vertical masonry control joints.	39	\$ 1,399.65
12	Installation of control joints on all structural expansion points. Engineer's recommendation to avoid cracking and chipping of the stucco finish due to settlement of the building. Including mobilization of the stucco crew to apply the first scratch-coating to provide protection of exposed concrete.	48R	\$ 27,950.00
13	Additional control joints to upgrade exterior stucco to reduce future maintenance.	53R	\$ 21,454.90
14	Owner revision to stair #4- relocate discharge point to north. Bunker access stair.	55	\$ 5,952.54
15	Upgrade paint finish on exterior metal columns to a powder coated finish. Original finish was galvanized steel which had a rough, unfinished texture.	57	\$ 11,930.35

16	Electrical add for EV charging stations.	59	\$ 3,762.50
17	Flag poles were not included in the original scope of work. The town has determined that (2) flag poles are needed.	60	\$ 29,025.00
18	MD-Fire (inspector) revision to fire alarm design changes. Additional strobe lights, Isolation modules, Monitor modules, Waterflow bell, revised shop drawings, misc. electrical and labor.	70	\$ 15,690.64
19	Executive suite drywall and fire protection (sprinkler) revisions.	71	\$ 7,647.84
20	Executive suite restroom relocation- plumbing and HVAC	73	\$ 19,790.75
21	Price increase to change order 57 due to installation method needed to complete the work.	74	\$ 9,193.40
22	Martin Architecture additional design service to reconfigure 2nd floor coffee lounge to include closet for building department.	76	\$ 1,462.00
23	FPL cost due to redesign of the transformer to be used. Original design had already been implimented. Cost to lay new conduit and wires, backfill and trench.	77	\$ 22,575.00
24	Fire stopping to close/fire seal shaft space not being used.	85	\$ 4,246.25
25	Changes to electrical to accomidate AV design installations	89	\$ 2,768.13
26	Electrical implementation of AV system infrastructure. Including installation of all conduits and back boxes.	91	\$ 85,530.75
27	Millwork upgrade of the Dais from standard desk to providing housing for technology of AV system.	99	\$ 11,781.02
28	Upgrade to parking level site entry with pavers vs. asphalt.	100R	\$ 38,885.44
29	Drywall revisions to walls in Bunker for AV install, Revise soffit condition at eastern façade & fix corner condition at 2nd floor coffee station to acoomidate millwork.	103	\$ 10,473.92
30	Pocket door at new closet at 2nd floor. Closet created for additional storage for Building Department.	104	\$ 5,616.88
31	Upgrade bathroom partitions for full height doors. Original selection did not provide the privacy desired by the town.	105	\$ 7,535.06
32	Replace damaged door frames to install access controls @ (4) exterior doors. Gerrits had already installed the frames prior to AC design.	107	\$ 4,918.13
33	Upgrade countertops/backsplashes from formica to hard surface Corian Dupont Quartz tops.	111	\$ 28,992.75
34	Reframing walls in various locations - 2nd floor closet at lounge (building dept. storage), chambers curtain wall extended to full height.	112	\$ 10,392.58
35	Carpet finish on access stair to the Dias. Previously unfinished concrete.	113	\$ 3,977.50
<b>GRAND TOTAL</b>			<b>\$ 573,728.55</b>