

**TOWN OF GOLDEN BEACH, FLORIDA**

**RESOLUTION NO. 2921.24**

**A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF GOLDEN BEACH, FLORIDA, AUTHORIZING ADDITIONAL SCOPE OF WORK TO THE DESIGN-BUILD AGREEMENT WITH GERRITS CONSTRUCTION, INC. FOR THE TOWN CIVIC CENTER PROJECT, IN AN AMOUNT NOT TO EXCEED \$303,325.50; 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 \$303,325.50; and

**WHEREAS**, the new contract price with this Change Order totals \$8,892,573.40; and

**WHEREAS**, the Town Council wishes to authorize the additional scope of work 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 \$8,892,573.40.

**Section 3. Authorization to Execute Agreement.** The Town Manager and Mayor are hereby authorized to negotiate and execute the additional scope of work in substantially the form attached hereto as Exhibit "A," with the Contractor on behalf of the Town in an amount not to exceed \$303,325.50, 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.**

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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 16<sup>th</sup> day of January, 2024.



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MAYOR GLENN SINGER

ATTEST:



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LISSETTE PEREZ  
TOWN CLERK

APPROVED AS TO FORM  
AND LEGAL SUFFICIENCY:



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STEPHEN J. HELFMAN  
TOWN ATTORNEY

**EXHIBIT A**  
**CIVIC CENTER @ 100 OCEAN BOULEVARD**

		INVOICES BILLED OUTSIDE OF CONTRACT - 2023			DATE PAID	Comments
		Gerrits	Golden Beach	Status		
1	INV#2015-001 Sat & Sun OT- WALKER	\$ 3,960.00	\$ 3,960.00	PAID		
2	INV#2015-002A- Walker bill 75%	\$ 13,429.37	\$ 13,429.37	APPROVED		8/23 only 75% billed, already paid to sub
3	INV#2015-002B Walker billed remaining bal	\$ 4,476.46	\$ 4,476.46	APPROVED		work completed
4	INV#2015-003A WALKER only 75% billed	\$ 12,196.85	\$ 12,196.85	PAID	10/5/2023	
5	INV#2015-003B Walker remaining bal	\$ 4,065.62	\$ 4,065.62	APPROVED		work not completed
6	INV#2015-004 WALKER	\$ 20,532.50	\$ 20,532.50	PAID	10/5/2023	
7	INV#2015-005 WALKER	\$ 12,004.49	\$ 12,004.49	PAID	10/5/2023	
8	INV#2015-006 - Pursell Plumbing	\$ 1,730.75	\$ 1,730.75	APPROVED		work completed
9	INV#2015-007 - ADH	\$ 4,176.38	\$ 4,176.38	APPROVED		work completed
10	INV#2015-008 - Walker RCO37/INV-007	\$ 7,078.41	\$ 7,078.41	APPROVED		work completed
11	INV#2015-009- Waker INV-006	\$ 5,579.34	\$ 5,579.34	APPROVED		work completed
12	INV#2015-010B Epoxy New World	\$ 3,493.75	\$ 3,493.75	APPROVED		work completed
13	INV#2015-011B Pursell Plumbing COR12	\$ 1,224.42	\$ 1,224.42	PAID	11/22/2023	remaining balance of \$1,224.42
14	INV#2015-012 Pursell Plumbing COR13	\$ 4,730.00	\$ 4,730.00	APPROVED		work completed
15	INV#2015-013 - A Star roofing - Revise parapet cap on balconies	\$ 1,075.00	\$ 1,075.00	PAID	11/22/2023	remaining balance of \$1,075.00
	INV#2015-011 - Ready Windows	\$ 21,129.50		NOT APPROVED		Per code requirement
16	INV#2015-015R - Flash Pavers - ADD OCEAN DRIVEWAY LABOR	\$ 10,105.00	\$ 10,105.00	APPROVED 50%		50% deposit APPROVED
	INV#2015-016B - Pursell Elec COR15 - Furnish and install revised chamber lights- HVAC conflict	\$ 4,164.74	\$ 4,164.74	APPROVED	1/3/2024	work completed
18	INV#2015-017A - Custom Cabinets	\$ 12,500.00	\$ 12,500.00	PAID	11/22/2023	Custom Reception Furniture
19	INV#2015-017B - Custom Cabinets	\$ 12,500.00	\$ 12,500.00	PAID	1/3/2024	Custom Reception Furniture
20	INV#2015-018 - Fast signs - nonilluminated GB gold exterior	\$ 12,635.50	\$ 12,635.50	APPROVED	1/3/2024	50% PAID
	INV#2015-019 - Parse B. Stone	\$ 4,065.21		NOT APPROVED		
21	INV#2015-020 - Pursell Elec COR16	\$ 2,445.63	\$ 2,445.63	PAID	1/3/2024	work completed
22	INV#2015-021R - O'Neil Bros	\$ 7,444.38	\$ 7,444.38	PAID	11/22/2023	work completed
	INV#2015-022 - Pursell Plumbing COR14 - TP DRINK FOUNTAINS	\$ 22,790.00		ODP		MOST DEPENDABLE FOUNTAINS
23	INV #2015-025A - Classic Air RCO4	\$ 7,870.44	\$ 7,870.44	PAID	1/3/2024	work completed
24	INV #2015-025B- Classic Air RCO4	\$ 7,870.45	\$ 7,870.45	PAID	1/3/2024	work completed
25	INV# 2015-026R - Pursell Elec COR17_COR18 - ADD HVAC IN IT	\$ 6,708.00	\$ 6,708.00	PAID		work completed
26	INV# 2015-027 - CNC Landscape	\$ 5,355.18	\$ 5,355.18	PAID		work completed
27	INV# 2015-028 - Custom Cabinets #318 - CHAMBERS CORRIDOR	\$ 34,378.50	\$ 34,378.50	APPROVED		
28	INV#2015-031 - Miami Fence	\$ 5,713.63	\$ 5,713.63	PAID	11/22/2023	Pending installation
	INV#2015-032 - COMBINED - COPs 103 Council approved CO#2. Contract COP 110, Owner request (for Council approval) 115	\$ 19,315.82	\$ 19,315.82	APPROVED		Combined invoice contains a previously approved amount (\$25,561.44)
30	INV#2015-033 - ADH COR#6 - new door at exec Office restroom	\$ 2,784.25	\$ 2,784.25	PAID	1/3/2024	
31	INV#2015-034 - CLASSIC Air RCO6	\$ 4,321.50	\$ 4,321.50	APPROVED		work completed
	INV#2015-035 - Pursell Elec COR29 - MISSING LIGHTS	\$ 11,665.85		NOT APPROVED		work completed
	INV#2015-036 - Martin Addendum #9	\$ 3,969.19		ODP		
	INV#2015-037 - Martin Addendum #10	\$ 3,918.35		ODP		
	INV#2015-039 - Martin Addendum #11	\$ 17,100.55		ODP		
	INV#2015-039 - Martin Addendum #12	\$ 3,315.91		ODP		
	INV#2015-040 - Martin Addendum #13	\$ 7,054.69		ODP		
32	INV#2015-041 - TK Elevator COR6 - OPERATOR FEE/FURNITURE	\$ 6,054.40	\$ 6,054.40	PAID	1/3/2024	work completed
33	PROP#2015-2023-042 - Concrete for lobby enclosure	\$ 6,592.98	\$ 6,592.98	APPROVED		
	INV#2015-043 - Pursell Plumb #16 & Oneill #5 - remove/replace fixtures to install tiles	\$ 3,701.23	\$ 3,701.23	PAID	1/3/2024	work completed
35	INV#2015-044 - Pursell Elec #23 - add light (3) elevator pit	\$ 569.23	\$ 569.23	PAID	1/3/2024	work completed
	INV#2015-045- Pursell Elec #24 - inspector req. run controller to exterior of shaft	\$ 2,700.94	\$ 2,700.94	PAID	1/3/2024	work completed
	INV#2015-046 - Closing out DPO Chatham Street	\$ 6,279.00		PO #21532 CONTRACT		work completed
37	INV#2015-047 - SDI Mardale PCO#3 - add (3) fire extinguishers	\$ 1,422.23	\$ 1,422.23	PAID	1/3/2024	work completed
38	INV#2015-2023-049 - WATER TAP CONFLICT	\$ 20,914.13	\$ 20,914.13	APPROVED		work completed
39	INV#2015-052 - Oneill Bros RCO#6 - ADD CARPET 3RD FL	\$ 5,504.00	\$ 5,504.00	APPROVED		
	INV#2015-051 - Oneill Bros RCO#6 - ADD CARPET 3RD FL	\$ 5,504.00	\$ 5,504.00	APPROVED		
<b>Invoices APPROVED/PAID:</b>		<b>\$ 303,325.50</b>				
<b>OTHER VENDORS</b>						
1	FPL	\$ 4,550.97				FPL CONFLICT
2	2015-2023-036	\$ 4,622.50				Martin Architectural Group ASR
3	MAG - 2015-2023-037	\$ 3,645.00				Martin Architectural Group ASR
4	MAG - 2015-2023-038	\$ 15,907.50				Martin Architectural Group ASR
5	MAG - 2015-2023-039	\$ 3,112.60				Martin Architectural Group ASR
6	MAG - 2015-2023-040	\$ 6,562.50				Martin Architectural Group ASR
7	AVI-SPL - CCTV EXTENDERS TO (3) OFFICES	\$ 6,827.32				
8	AVI-SPL - CHAMBERS RACKS, SURGE PROT., FAN KIT	\$ 4,851.44				
9	Formica MEP Engineering - Lobby Enclosure	\$ 3,200.00				
	SUB TOTAL	\$ 53,279.83	\$ 53,279.83			
<b>GRAND TOTAL</b>		<b>\$ 356,605.33</b>				



# TOWN OF GOLDEN BEACH

One Golden Beach Drive  
Golden Beach, FL 33160


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## MEMORANDUM

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**Date:** January 16, 2024

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

**From:** Alexander Diaz,   
Town Manager

**Subject:** **Resolution No. 2921.24 – Authorizing additional scope of work to the Design-Build Agreement with Gerrits Construction, Inc., for the Town Civic Center Project.**

Item Number:

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### **Recommendation:**

It is recommended that the Town Council adopt the attached Resolution No. 2921.24 as presented.

### **Background:**

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. As indicated in the Memo for Resolution 2893.23, the Town anticipated additional costs to be incurred as we refine and make the necessary revisions.

I am recommending that the Town Council accept and approve additional scope of work in the amount of \$303,325.50 as outlined in Exhibit A. These are 39 owner driven modifications to Gerrits Construction project scope.

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

- Millwork upgrades to the Chambers Corridor and restroom vestibule, custom reception furniture (\$59,378.50).
- Drywall revisions due to conflicts with various installations throughout 2<sup>nd</sup> and 3<sup>rd</sup> floor common areas (\$60,795.56)

- Underground utility conflicts relating to the main water tap connection. Engineering and construction revision fees (\$20,914.13)

**Fiscal Impact:**

Original contract	\$5,588,761.00
Amendment 1 – COVID-related	\$400,000.00
Amendment 2 – Perkins + Will	\$1,097,787.74
Change order #1 – Re-Imagined Tweddle	\$875,690.78
Change order #2 – 1 <sup>st</sup> Owner-Drive Changes	\$573,728.55
Contract Value as previously authorized	<u>\$8,535,968.07</u>
Scope of work revision Gerrits Construction	\$303,325.50
Other vendors	\$53,279.83
<b>New Project Total- \$ 8,892,573.4</b>	

Fund 330 allocated \$356,605.33 that will be used to fund these changes.