

RESOLUTION NO. 2023- 01

**CITY OF POMPANO BEACH
Broward County, Florida**

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF POMPANO BEACH, FLORIDA, APPROVING AND RATIFYING THE MAYOR’S AND CITY MANAGER’S APPROVAL OF CHANGE ORDER 2 IN THE AMOUNT OF \$298,213.23 PURSUANT TO THE AGREEMENT BETWEEN THE CITY OF POMPANO BEACH AND VERDEX CONSTRUCTION LLC FOR THE CONSTRUCTION OF THE SENIOR ACTIVITY CENTER; PROVIDING AN EFFECTIVE DATE.

SECTION 1. That the action of the Mayor and the City Manager in approving Change Order 2 between the City of Pompano Beach and Verdex Construction LLC, a copy of which Change Order is attached hereto and incorporated by reference as if set forth in full, is hereby approved and ratified.

SECTION 2. This Resolution shall become effective upon passage.

PASSED AND ADOPTED this 11th day of October, 2022.

DocuSigned by:
Rex Hardin
502CB780EB3F480...
REX HARDIN, MAYOR

ATTEST:

DocuSigned by:
Asceleta Hammond
62AB0835850F4A1...
ASCELETA HAMMOND, CITY CLERK

/jrm
9/20/22
L:reso/2022-281





**CONSTRUCTION, MANAGER AT RISK AND DESIGN BUILD
CHANGE ORDER FORM**
CITY OF POMPANO BEACH
P.O. Drawer 1300 Pompano Beach, FL 33061

The City Manager has the authority to approve all construction change orders up to ten percent (**10%**) of the project's original total cost or **\$75,000.00**, whichever is lower, on a cumulative or aggregate basis. The City Commission must formally approve all other change orders in excess of the City Manager's approval authority **prior** to work being performed. The City Engineer and Project Manager have the discretion to review and approve non-compensatory time-extensions as and when needed up to ninety (90) days or 25% of the Contract time, whichever is lower. City Commission must be notified at the next regular meeting once the project is delayed by more than ninety (90) days, or 25% of the Contract Time, whichever is lower.

Project Name:	Senior Activity Center	Contract#:	867
Project Number:	19369	Date:	8/23/2022
Project Manager:	Fernand Thony	Solicitation #:	T-14-19
Owner:	City of Pompano Beach	Change Order#:	2
Contractor:	Verdex Construction LLC.		

All items terms and conditions of the Original Contract approved by Ordinance 2019-103 and amended by Ordinance 2021-21 dated December 8, 2020 remain in full force and effect.

The following modifications to the CONTRACT are hereby ordered:

CONTRACT AMOUNT		CONTRACT TIME (Calendar Days)		
Original	\$4,957,382	Original Contract Time	1000	Days
Previous Changes r+/-l	\$541,764.73	Previous Changes[+/-]	0	Days
This Change Order C+/-l	\$298,213.23	This Change Order[+/-]	61	Days
Revised Contract Amount	\$5,797,359.96	Revised Contract Time	1061	Days
% change from Original (this CO)	14.5%	Cumulative COs	0	%
Revised Contract Completion Date Is	11/30/2022			

OWNER	CONSULTANT	CONTRACTOR
City of Pompano Beach	Bermello Ajamil & Partners	Verdex Construction LLC
P.O. Box 1300	2601 S. Bayshore Drive, Suite 1000	1545 Centrepark Drive North
Pompano Beach, FL 33061	Miami, FL 33133	West Palm Beach, FL 33401

Change Order Category	Sub Category
<input type="checkbox"/> Owners Request X Unforeseen <input type="checkbox"/> Consultant Error/ Omission	<input type="checkbox"/> Regulatory Compliance/ <input type="checkbox"/> Safety/ <input type="checkbox"/> Emergency

A copy of the Change Order form must be attached to the Original Purchase Order for documentation purposes.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed the day and year hereinabove written.

Attest:

CITY OF POMPANO BEACH

DocuSigned by:
Asceleta Hammond
62AB0835850F4A1...
ASCELETA HAMMOND, CITY CLERK
August 30, 2022

DocuSigned by:
Rey Hardin
By: 502CB780EB3F480...
REY HARDIN, MAYOR

APPROVED AS TO FORM:

DocuSigned by:
Gregory P. Harrison
By: 7052A67F15A44C8...
GREGORY P. HARRISON, CITY MANAGER

DocuSigned by:
Mark Berman
B4DD5E1CDA804A1...
MARK E. BERMAN, CITY ATTORNEY



“CONTRACTOR”

Verdex Construction LLC

Witnesses:

Jo-ellen Cox
Jo-ellen Cox
(Print or Type Name)

Manissa Kossel
Manissa Kossel
(Print or Type Name)

By: Rex Kirby
Rex Kirby, Manager

STATE OF FLORIDA

COUNTY OF PALM BEACH

The foregoing instrument was acknowledged before me, by means of physical presence or online notarization, this 26 day of August, 2022 by Rex Kirby as Manager of Verdex Construction LLC, a Florida limited liability company on behalf of the company. He is personally known to me or who has produced _____ (type of identification) as identification.

NOTARY'S SEAL:



Tiffanie Rose Artigas
NOTARY PUBLIC, STATE OF FLORIDA
TIFFANIE ROSE ARTIGAS
(Name of Acknowledger Typed, Printed or Stamped)
HH# 126568
Commission Number



Headquarters
1545 Centrepark Drive N.
West Palm Beach, FL 33401
561.440.1600
info@verdex.com
www.verdex.com
Lic. No. CGC1519424

June 24, 2022

City of Pompano Beach
100 West Atlantic Blvd.
Pompano Beach, Florida 33060
Attn: Horacio Danovich
Email: Horacio.Danovich@copbfl.com

Dear Sir,

Regarding the Senior Activity Center, PO 311082 there have been some design changes and requested additions to the project as well as unforeseen circumstances. Verdex construction has created and submitted change order requests for these items to amend the contract, receive direction to proceed, as well as be compensated for the changes. Pursuant to the meeting held on May 17, 2022 with Greg Harrison (City Manager) and yourself, we have provided this package summary of the changes to the contract so additional funding could be requested from the City. Per our meeting held on June 23, 2022, all design changes and associated costs to date have been approved by COPB. Verdex and our trade partners are proceeding in completing the work to completion. See enclosed financial summary which includes the approved changes and recommendations.

- The total sum of the approved changes to date (see attached Financial Summary): **\$408,121.56.**
- The following Budgets will be applied as a CREDIT: **(\$109,908.33).**
 - Laundry Equipment (\$9,908.33)
 - BDA Budget (\$50,000.00)
 - Construction Contingency (\$50,000.00)
- **TOTAL monetary add requested for the Project: \$298,213.23**

We appreciate the time and professionalism in coordination of this work. If you have any questions or comments, please do not hesitate in contacting me for assistance.

Verdex Construction

A handwritten signature in blue ink, appearing to read "ASJ", is written over a faint, light blue circular stamp or watermark.

Alexander Smith Jr.
Vice President



Headquarters
1545 Centrepark Drive N.
West Palm Beach, FL 33401
561.440.1600
info@verdex.com
www.verdex.com
Lic. No. CGC1519424

Pompano Beach Senior Activity Center Financial Summary - June 20, 2022

No.	Title	Comments relating to discussion during Preconstruction	Requested Amount	PCCO Amount Approved	BA/City Approved
28	Revised Spec Water Heater		\$623.00		\$623.00
29	Relocated Water Taps		\$8,087.75		\$8,087.75
31	Revised Drywall Details Lobby		\$2,176.00		\$2,176.00
32	Added Electrified Hardware		\$1,177.00		\$1,177.00
33	Added Water Service for Fridge		\$747.00		\$747.00
34	Additional Items Fire Backflow		\$1,150.25		\$1,150.25
35	Unforeseen Debris Removal II		\$4,297.04		\$4,297.04
36	City Furniture Cost Overage		\$22,902.60		\$22,902.60
37	Single Hole Faucets		\$656.50		\$656.50
38	Revision Permit Fees		\$16,921.51		\$16,921.51
39	City Requested 400 Amp Disconnect (RFI 219)	4 week time impact	\$14,507.95		\$14,507.95
40	Added Data Drop Fitness		\$480.00		\$480.00
41	Curb Drawing Discrepancy		\$2,270.25		\$2,270.25
42	HDPE Reducers		\$1,080.15		\$1,080.15
43	ADA Grate		\$1,403.15		\$1,403.15
44	Concrete Pad - Electrical Coverage		\$2,887.50		\$2,887.50
45	Fire Hydrant Painting		\$888.95		\$888.95
46	Remove Steel Tanks		\$13,485.00		\$13,485.00
47	Install Monitoring Well - Contaminated Water		\$8,155.00		\$8,155.00
48	Unforeseen Debris Removal III (ROM)		\$28,183.00		\$28,183.00
49	Additional Perimeter Fence		\$21,973.82		\$21,973.82
50	Soil Screening of Unforeseen unacceptable fill		\$101,280.25		\$101,280.25
51	Local Paving Trade Material		\$22,605.50		\$22,605.50
52	Epoxy Wall Coating		\$409.34		\$409.34
53	Revision 7 - Civil/ Landscape Drawings		\$19,108.00		\$19,108.00
54	9th Ave. Sod Supply & Installation		\$710.70		\$710.70
54	Dedication Plaque		\$1,500.00		\$1,500.00
54	Marquis Sign & Pompano Senior Center Signs @ Roundabout	Rev. #2 BCHCED and RFI #227	\$3,500.00		\$3,500.00
54	BDA Testing		\$1,200.00		\$1,200.00
54	9th Street ROW (Latest Revision)		\$8,500.00		\$8,500.00
54	Sod Supply & Installation		\$37,018.35		\$37,018.35
54	Site Prep, Sod & Turnover (east & west)		\$43,885.00		\$43,885.00
54	Operable Partition Door Increase (ROM)		\$11,851.00		\$11,851.00
54	Fire Alarm Cellular Dialer (ROM)		\$2,500.00		\$2,500.00
	Sub-Total		\$408,121.56	\$0.00	\$408,121.56
	Resolution 2022-56 Provided:				
55	BDA Budget		(\$50,000.00)		
55	Contingency		(\$50,000.00)		
55	Laundry Allowance		(\$9,908.33)		
	Total (Exhausting Budgets)		\$298,213.23		

