

**PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM SUMMARY**

Meeting Date: May 5, 2026

Consent
 Workshop

Regular
 Public Hearing

Department: Facilities Development & Operations

I. EXECUTIVE BRIEF

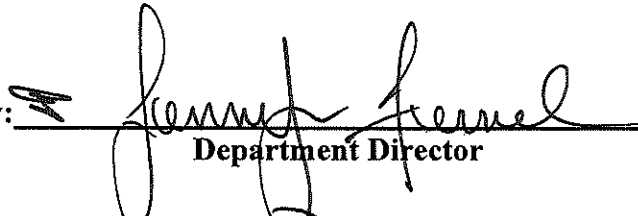
Motion and Title: Staff recommends motion to receive and file: Change Order No. 2 to Amendment No. 1 (R2024-0695) of the Construction Manager (CM) at Risk Services contract (R2021-0904) with Verdex Construction LLC (Verdex) to decrease the contingency amount by \$485,304.68 for the Mosquito Control Division Compound (Project).


Summary: On June 11, 2024, the Board of County Commissioners (BCC) approved Amendment No. 1 (R2024-0695) to the CM at Risk Services contract (R2021-0904) with Verdex in the amount of \$18,090,931, establishing a Guaranteed Maximum Price (GMP) for construction management services necessary for the construction of the Project. Change Order No. 2 to Amendment No. 1 authorizes the labor and materials necessary to waterproof the windows and door openings in the Concrete Masonry Unit (CMU) walls located at the Office and Chemical building, to be in compliance with current code requirements. In addition, Change Order No. 2 authorizes the payment to the Water Utilities Department (WUD) for the cost associated with water connection and meter fees. Both items were inadvertently omitted during the development of the GMP, resulting in a gap in the project scope. In accordance with Policy and Procedure Memorandum (PPM) CW-F-050, when a Construction Department Director approves a \$0 change order associated with a Contingency Use Directive (CUD) that would have required BCC approval, the item must be presented as a receive and file agenda item. The solicitation for the CM was advertised on January 17, 2021 according to the Equal Business Opportunity (EBO) Ordinance in place at the time. On April 19, 2023, the Goal Setting Committee (GSC) established an Affirmative Procurement Initiative (API) of a minimum mandatory 20% Small Business Enterprise (SBE) subcontracting goal on Amendment No. 1. The SBE participation for this change order is 37.81%. To date, the overall SBE participation for this contract is 30.14%. Funding for this project was encumbered in Fiscal Year 2024 from the Public Building Improvement Fund and the \$54.656M NAV Pub Imp Rev Bonds, Series 2023C Fund. **(Capital Improvements Division) District 6 (MWJ)**

Background and Justification: Construction Management at Risk is a project delivery method in which the CM provides design phase assistance, evaluation of cost, schedule and implications of alternate designs, systems and materials, and serves as general contractor bidding the subcontracts for construction. The receive and file motion is being submitted to be in compliance with PPM CW-F-050.

Attachments:

1. Change Order No. 2
2. Change Order No. 2 History Sheet

Recommended by:  April 15, 2026
Department Director **Date**

Approved by:  4/23/26
Chief Deputy County Administrator **Date**

ATTACHMENT #1

**CHANGE ORDER BRIEF
MOSQUITO CONTROL FACILITY
PROJECT NO. 18217
CONTRACT NO.: R2021-0904
AMENDMENT NO. 1: R2024-0695**

Prime Contractor Verdex Construction LLC

Change Order No. CO 02 (CUD 01)

Change Order Amount \$..... 0.00

Changed Contract Time 0 calendar days

Description of Construction Change Proposals (CCPs):

1. CCP 07: Reduce construction contingency to provide window & Door waterproofing at Office and Chem. Storage blds(\$59,636.06)
 2. CCP 20: Reduce construction contingency to pay WUD connection fees(\$425,668.62)
- DECREASE CONSTRUCTION CONTINGENCY BY \$485,304.68
- Change order total \$0.00

Reason for Change and Code:

1. CCP 07: (X) At the time of building department inspections the inspector cited a code requirement for waterproofing, which should have been included, but was not. No additional days are being requested.
2. CCP 20: (X) The CM did not anticipate the cost for the WUD water connection fees at the time of GMP development and was not included as intended. No additional days are being requested.

Reason-for-change codes

D = Differing Site Conditions	R = Request by another Agency/Outside Party
E = Errors/Omissions in Design	X = Other (Specify: See CUD Justification)
O = Owner-Initiated	Z = Zoning/Code/Ordinance Change
Q = Quantity Adjustments	

Estimated premium value of errors/omissions for this change order: \$0.00

SUBMITTED:

 2/6/26
Richard Avery, Project Manager Date
Capital Improvements Division

If applicable:

API applicable to original contract: 20% SBE participation.

Original SBE participation for this Project: 30.40%

SBE participation for this Change Order: 37.81%

Revised SBE participation for Project after adjusted for Change Order: 30.14%

**PALM BEACH COUNTY
CUD CHANGE ORDER**

ISSUED TO: Verdex Construction, LLC
1501 Belvedere Rd.,
Suite 200,
West Palm Beach, FL 33406

CHANGE ORDER NO.: CO #2 CUD 01

REFERENCE CCP NO.: 7, 20

RESOLUTION NO.: R2021-0904, R2024-0695

PROJECT: Mosquito Control Facility
PROJECT NO.: 18217

DISTRICT NO.: 6

The completion date, contract price, and all terms, covenants, and conditions of the above referenced contract, except as duly modified by this and previous Change Orders, if any, shall remain in full force an effect.

DESCRIPTION OF CHANGE:

CCP 7 - Reduce construction contingency to provide Window & Door waterproofing..... \$ (59,636.06)
CCP 20 - Reduce construction contingency to pay WUD connection fees..... \$ (425,668.62)

DECREASE CM CONSTRUCTION CONTINGENCY BY:..... \$ 485,304.68

TOTAL AMOUNT OF THIS CHANGE ORDER: \$ -

CONTRACT PRICE

Original Contract Price: \$ 18,155,705.00
Sales Tax Savings DOP's (0-0): \$ -
Previous Change Orders (1~1): \$ 176,716.75
This Change Order No. (02): \$ -
Adjusted Contract Price: \$ 18,332,421.75

COMPLETION DATE:

Contract Completion Date will be increased by 0 Calendar Days
Contract Notice to Proceed Date: 6/28/2024
Contract Substantial Completion Date: 1/30/2026
ADJUSTED Substantial Completion Date: N/A

CONTRACTOR

Execution of this change order acknowledges final settlement of, and releases, all claims for costs and time associated, directly or indirectly, with the above stated notification(s), including all claims for cumulative delays of disruptions resulting from, caused by, or incident to such modification(s), and including any claim that the above stated modification(s) constitutes, in whole or part, a cardinal change to the contract.

The above changes are accepted:

Contractor: Verdex Construction LLC

By: Rex Kirby

Print Name: Rex Kirby

Title: President Date: 2/19/2026

DESIGN PROFESSIONAL

The above changes are recommended for approval by the Owner:

Design Professional: Song & Associates Inc.

By: Lella A Rouady

Print Name: Song+Associates, Inc.

Title: 5:14 PM EST Date: 2/6/2026
Title: Proj. Exec.

PALM BEACH COUNTY

Recommended by:

BY NA

Title: FSPM Date: _____

BY Richard Avery

Title: Project Manager Date: 3/18/24

BY Fernando Del Dago

Title: Director, CID Date: 3/18/26

Title: Director, CID Date: 3/18/26

BY [Signature]

Title: Director, FD&O Date: 2/23/24

This Contract and Change Order is subject to the County Emergency Ordinance 2025-014, approved by the Board of County Commissioners on June 3, 2025.

**PALM BEACH COUNTY
FACILITIES DEVELOPMENT & OPERATIONS DEPARTMENT
CONTINGENCY USE DIRECTIVE**

**AUTHORIZATION TO ADJUST THE CONTRACTOR'S
CONTINGENCY WITHIN THE GUARANTEED MAXIMUM PRICE (GMP)**

Project No: 18217

Project Name: Mosquito Control Division Compound CUD NO. 1

The following is a description of items to adjust the Contractor's Contingency within the Guaranteed Maximum Price (GMP). This action does not change the GMP amount or the contract time:

Item	RFI #	Description of Adjustments to the Contingency	Value
1		Connection Fees, Fireline Fee, & Meter Fees	\$425,668.62
2		Waterproofing	\$59,636.06
3			
.			

Total all items for this CUD \$485,304.68

Original Contingency Amount	\$883,213.00
Previous CUD's (CUD)	\$0
Balance before this CUD	\$883,213.00
THIS CUD	\$485,304.68
Balance After THIS CUD	\$397,908.32

Execution of this CUD acknowledges final settlement of, and releases, all claims for costs and time associated, directly or indirectly, with the above stated modification(s), including all claims for cumulative delays or disruptions resulting from, caused by, or incident to each modification(s) and including any claims that the above stated modification constitutes, in whole or part, a cardinal change to the contract. The above changes are accepted:

ARCHITECT:
Song + Associates, Inc.
Leila A. Rouady
Project Executive/Sr. Architect

OWNER:
Palm Beach County
Capital Improvements Division/FD&O
2633 Vista Parkway
West Palm Beach, FL 33411-5604

By: [Signature]
Project Manager

Date: 2/6/26

By: [Signature]
Dir.-Capital Improvements Division (FOR F.R.D.)

Date: 3.18.2026

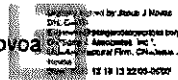
By: [Signature]
Dir.-FD&O

Date: 5/23/26

CONSTRUCTION MANAGER:

Verdex Construction
Jim Milostan
Sr. Project Manager
By: [Signature]
38212AEAE9E48E
Date: 12/18/2025 | 8:16 AM EST

By: [Signature]
Date: _____





[Department of State](#) / [Division of Corporations](#) / [Search Records](#) / [Search by Entity Name](#) /

Detail by Entity Name

Florida Limited Liability Company
VERDEX CONSTRUCTION LLC

Filing Information

Document Number L14000123626
FEI/EIN Number 47-1601184
Date Filed 08/06/2014
State FL
Status ACTIVE
Last Event LC AMENDMENT
Event Date Filed 08/24/2015
Event Effective Date NONE

Principal Address

1501 Belvedere Road
Suite 200
West Palm Beach, FL 33406

Changed: 04/08/2024

Mailing Address

1501 Belvedere Road
Suite 200
West Palm Beach, FL 33406

Changed: 04/08/2024

Registered Agent Name & Address

Verdex Construction, LLC
1501 Belvedere Road
Suite 200
West Palm Beach, FL 33406

Name Changed: 04/08/2024

Address Changed: 04/08/2024

Authorized Person(s) Detail

Name & Address

Title MGR

KIRBY, REX
1501 Belvedere Road
Suite 200
WEST PALM BEACH, FL 33406

Annual Reports

Report Year	Filed Date
2024	04/08/2024
2025	02/18/2025
2026	01/07/2026

Document Images

<u>01/07/2026 -- ANNUAL REPORT</u>	View image in PDF format
<u>02/18/2025 -- ANNUAL REPORT</u>	View image in PDF format
<u>04/08/2024 -- ANNUAL REPORT</u>	View image in PDF format
<u>01/17/2023 -- ANNUAL REPORT</u>	View image in PDF format
<u>01/04/2022 -- ANNUAL REPORT</u>	View image in PDF format
<u>04/07/2021 -- AMENDED ANNUAL REPORT</u>	View image in PDF format
<u>01/06/2021 -- ANNUAL REPORT</u>	View image in PDF format
<u>01/06/2020 -- ANNUAL REPORT</u>	View image in PDF format
<u>04/16/2019 -- ANNUAL REPORT</u>	View image in PDF format
<u>04/16/2018 -- ANNUAL REPORT</u>	View image in PDF format
<u>01/25/2017 -- ANNUAL REPORT</u>	View image in PDF format
<u>04/13/2016 -- ANNUAL REPORT</u>	View image in PDF format
<u>08/24/2015 -- LC Amendment</u>	View image in PDF format
<u>03/31/2015 -- ANNUAL REPORT</u>	View image in PDF format
<u>08/06/2014 -- Florida Limited Liability</u>	View image in PDF format



**10 YEARS
BUILDING
SOMETHING
BETTER™**

Headquarters
1501 Belvedere Road/Suite 200
West Palm Beach, FL 33406
561.440.1600
info@verdex.com
www.verdex.com
Lic. No. CGC1319424

Authorization Letter

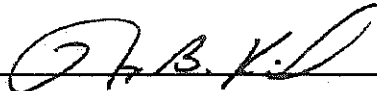
Mosquito Control Compound – Palm Beach County

I, Rex Kirby – President/CEO (Authorizer - Printed Name and Title),

hereby authorize Jim Milostan (Employee - Printed Name) to sign the following

documentation on my behalf related to the Mosquito Control Project for Palm Beach County.

- OEBO Schedules
- Pay Applications
- CCP
- Verdex Change Order Request (COR)
- Direct Owner Purchase Forms / PBC Purchase Orders / Sales Tax Recovery



(Authorizer – Signed Name and Date)

宋

August 16, 2022

Mr. Rich Avery
Project Manager – Palm Beach County
Facilities Development & Operations Department
2633 Vista Parkway, West Palm Beach, Florida 33411

RE: Signature Authorization for Perry Douglass and Leila Rouady.

Dear Mr. Avery:

Please let this letter serve as confirmation that Perry Douglass and Leila Rouady are both authorized as senior representatives of Song + Associates, Inc. to sign Fee Proposals, OEBO forms, Pay Requisitions, Change Orders, & Contingency Use Authorizations for our Palm Beach County projects.

Sincerely,



Robert Castrovinci, AIA, NCARB
Principal

cc: Perry Douglass, S+A
Leila Rouady, S+A
Project File

Song + Associates, Inc.
Architecture • Planning • Interior Design
AA003165 / IB0001095

1545 Centrepark Drive North
West Palm Beach, Florida 33401
T: 561.655.2423 F: 561.655.1482

American Institute of Architects / NCARB

PALM BEACH COUNTY

CONSTRUCTION CHANGE PROPOSAL (CCP)

TO: Capital Improvements Division
2633 Vista Parkway
West Palm Beach, FL 33411

CCP NUMBER: 7
DATE: 10/3/2025
PROJECT NAME: Mosquito Control Division Compound
PROJECT NUMBER: 18217
CONTRACT NUMBER: R2024-0696

ATTENTION: Richard Avery
REFERENCE:

We propose to accomplish the MODIFICATIONS identified in FIELD BULLETIN FB # 15 and as described herein. Except as modified below, the original contract and all prior amendments shall remain in full force and effect.

DESCRIPTION:

This cost is associated with Bulletin #15 changes due to AHJ requesting waterproofing at windows and door openings in the CMU walls at the Office & Chemical Building. CM Contingency utilization amount of \$59,636.05

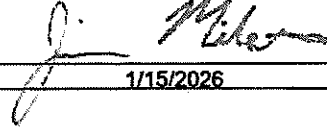
PROPOSED CONTRACT PRICE CHANGE (increases) \$
(decreases)
(unchanged) \$0.00 (CUD Change Order)

PROPOSED CONTRACT TIME CHANGE (increases) 0 days
(unchanged)

PROPOSED NEW SUBSTANTIAL COMPLETION N/A date

FROM: Jim Milostan
CONTRACTOR: Verdex Construction LLC

DISTRIBUTION

SIGNED: 
Date: 1/15/2026



November 21, 2025

Mr. Richard Avery - Project Manager
Palm Beach County FD&O, Capital Improvements Division
2633 Vista Parkway
West Palm Beach, FL 33413

Re: 18217 Mosquito Control Division Compound
Construction Change Proposal Number 07

Dear Mr. Avery:

The Design Team has reviewed the information provided as part of Construction Change Proposal Number 07 dated October 03, 2025, related to the waterproofing around window and door openings required by Code.

This represents a "COST" to the Owner in the amount of \$59,636.06

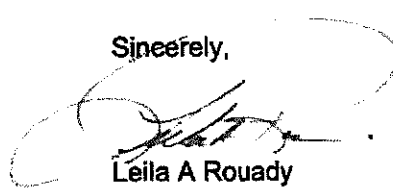
The Design Team has reviewed the submitted information and have the following comments: The amount of money represents a cost for waterproofing the window and door openings in the CMU walls at the Office and Chemical building. At the time the PBC Structural Inspector cited the need for waterproofing, the windows were installed. The scope was overlooked during GMP development and created a scope gap which was completed on-site quickly after being noted.

The proposed cost falls within the industry standards and is fair and reasonable.

0 days were requested for proposed contract time as part of this CCP as the scope is being performed within the original contracted period.

The Design Team recommends that this CCP be accepted as a change to the contract. If you have any further questions related to this issue, please do not hesitate to contact our office to discuss.

Sincerely,

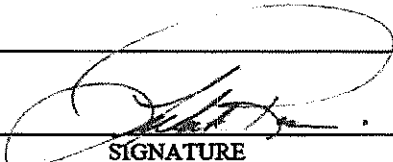
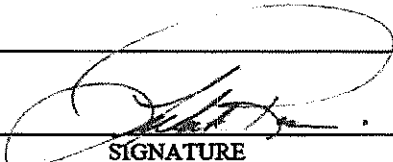
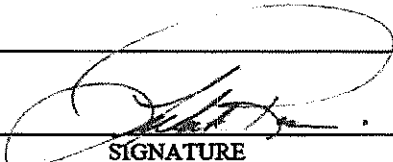





Leila A Rouady
Song + Associates, Inc.
Project Executive/Sr. Architect

Song + Associates, Inc.
Architecture • Planning • Interior Design
AA003165 / IB0001095

1545 Centrepark Drive North
West Palm Beach, Florida 33401
T : 561.655.2423 F : 561.655.1482

American Institute of Architects / NCARB

PALM BEACH COUNTY				
FIELD BULLETIN (FB)				
TO: Verdex Construction 1501 Belvedere Rd, Suite 200 West Palm Beach, FL 33406 ATTENTION: Jim Milostan Project Manager REFERENCE: For Price	FB NUMBER: <u>015</u> DATE: <u>09/25/25</u> PROJECT NAME: <u>Mosquito Control Division Compound</u> PROJECT NUMBER: <u>PBC 18217 SA #20037</u> CONTRACT NUMBER: <u>R2021-0235</u>			
<p>THIS BULLETIN IS NOT A CHANGE IN THE ABOVE CONTRACT NOR AN AUTHORIZATION TO THE CONTRACTOR TO PERFORM WORK, OTHER THAN CONTRACT WORK, OR TO STOP OR SUSPEND WORK UNLESS SPECIFICALLY AUTHORIZED BY THIS BULLETIN. However, it covers certain PROPOSED MODIFICATIONS to the work covered by said contract.</p> <p>CAUSE: The AHJ requested waterproofing at the window and door openings in the CMU walls at the Office and Chemical buildings.</p> <p>DESCRIPTION: The PBC Structural Inspector cited FBC 1405.4 which requires waterproofing at the window and door openings in the CMU walls at the Office and Chemical building. At the time the AHJ cited the need for waterproofing, the windows were already installed and caulked. The windows will require removal to install the waterproofing to satisfy the inspectors' comment and pass inspections.</p> <p>RE: RFI 193</p> <p>NOTE: The Contractor shall submit, within 21 days of receipt of this Bulletin, a CONSTRUCTION CHANGE PROPOSAL # <u>TBD</u> in detailed form, for the above referenced project.</p>				
ORIGINATOR: <table style="width: 100%; border: none;"> <tr> <td style="width: 40%; border-bottom: 1px solid black; text-align: center;"> Song + Associates, Inc. FIRM </td> <td style="width: 30%; border-bottom: 1px solid black; text-align: center;">  SIGNATURE </td> <td style="width: 30%; border-bottom: 1px solid black; text-align: center;"> 09/25/2025 DATE </td> </tr> </table>		Song + Associates, Inc. FIRM	 SIGNATURE	09/25/2025 DATE
Song + Associates, Inc. FIRM	 SIGNATURE	09/25/2025 DATE		
REMARKS: <table style="width: 100%; border: none;"> <tr> <td style="width: 40%; border-bottom: 1px solid black;"> DISTRIBUTION: Owner's Project Manager Owner's Field Representative </td> <td style="width: 30%; border-bottom: 1px solid black; text-align: center;">  DESIGN PROFESSIONAL </td> <td style="width: 30%; border-bottom: 1px solid black; text-align: center;"> 09/25/2025 DATE </td> </tr> </table>		DISTRIBUTION: Owner's Project Manager Owner's Field Representative	 DESIGN PROFESSIONAL	09/25/2025 DATE
DISTRIBUTION: Owner's Project Manager Owner's Field Representative	 DESIGN PROFESSIONAL	09/25/2025 DATE		



COR #008

Verdex Construction
1501 Belvedere Rd, Suite 200
West Palm Beach, Florida 33406
Phone: (561) 440-1600

Project: 23-005 - 18217 - Mosquito Control Division Compound
9545 Lantana Road
Lake Worth, Florida 33467

Change Order Request #008: CE #089 - Bulletin #15 - Waterproofing

TO:	Palm Beach County, Facilities Development and Operations 2633 Vista Parkway West Palm Beach Florida, 33411	FROM:	Verdex Construction 1501 Belvedere Road, Suite 200 West Palm Beach Florida, 33406
PCO NUMBER/REVISION:	008 / 0	CONTRACT:	23-005 - Proj No. 18217 Mosquito Control Division Compound
REQUEST RECEIVED FROM:		CREATED BY:	Jade Gerard (Verdex Construction)
STATUS:	Pending - In Review	CREATED DATE:	10/3 /2025
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$0.00

POTENTIAL CHANGE ORDER TITLE: CE #089 - Bulletin #15 - Waterproofing

CHANGE REASON: Additional Work

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

CE #089 - Bulletin #15 - Waterproofing

~~ALL Subcontractors responsible to review all documents and provide proposal or notify Verdex that there is No Change.~~

~~ALL Subcontractors submitting a proposal MUST COMPLETE the Schedule 2 Document Included In the Attachments.~~

Knobs - Remove corner bead at Office, Equipment Storage and kiosk buildings. Includes removal of stucco already in place at Equipment Storage Bldg and kiosk bldg back 8" around each opening. Replace all corner bead once waterproofing is installed and passed and continue with Stuccoing the buildings. Includes placing of corner bead, nailing and caulking of corner bead.

Triton - Furnish and install Prosocco FastFlash elastomeric flashing membrane at all rough louvre opening returns and 8" onto face of wall on the Chemical Storage Building. Areas to receive stucco will have aggregate broadcast to refusal into wet coating. Furnish and install Prosocco FastFlash elastomeric flashing membrane at all rough window opening returns and 8" onto face of wall on the Office Building. Areas to receive stucco will have aggregate broadcast to refusal into wet coating. Once existing window is removed, we will prep opening to remove all existing silicone sealant then apply coating. Window can be reinstalled once material forms a skin.

Dash Door - Carefully remove and label existing storefront frames and glass at noted exterior openings. Reinstall same storefront and glass after waterproofing is applied by others. Furnish and install new perimeter caulking (AOR approved DOW brand) and wet sealant around glass units. Provide and install new glazing gaskets, glazing tape, and perimeter fasteners (Trulite system). Furnish and install 5/16" concrete Tapcons in lieu of the originally installed 1/4" anchors.

Note: This substitution is not due to city directive but due to standard installation best practices. Once a concrete anchor is removed, reinstalling the same diameter screw into the existing hole results in inadequate holding strength. A larger diameter screw is required to ensure proper embedment and anchoring integrity.

Openings/Marks Affected:

- F7 (Qty: 3)
- Door 500.4 (Qty: 1)
- W1-Below (Qty: 6)
- W1-Above (Qty: 6)
- W2-Below (Qty: 1)
- W2-Above (Qty: 1)

ATTACHMENTS:

[PCO-01 \(SF Removal + Reinstallation\).pdf](#) [Mosquito CC Verdex- Corner Bead r-r 7-25-25.pdf](#) [CO 2 Office Bldg.pdf](#) [CO 2 Chem Bldg.pdf](#)
[Change Order 0002 Rough Opening Waterproofing.pdf](#) [Field Bulletin 15-Waterproofing.pdf](#)



#	Cost Code	Description	Type	Amount
1	08-110 - Doors, Frame, & Hardware	Bulletin #15 - Waterproofing	Subcontractor	\$37,088.06
2	09-210 - Stucco	Bulletin #15 - Waterproofing	Subcontractor	\$9,788.00
3	07-200 - Fluid Applied Waterproofing	Bulletin #15 - Waterproofing	Subcontractor	\$12,750.00
4	17-030 - Contractor Contingency	Bulletin #15 - Waterproofing		-\$59,638.06
Subtotal:				\$0.00
Fee: 5.00% Includes Cost Type (7)				\$ 0.00
Bond: 1.50% Includes Cost Type (7)				\$ 0.00
Insurance: 1.25% Includes Cost Type (7)				\$ 0.00
Grand Total:				\$0.00

Palm Beach County, Facilities Development and Operations
 2633 Vista Parkway
 West Palm Beach Florida 33411

Verdex Construction
 1501 Belvedere Road, Suite 200
 West Palm Beach Florida 33406

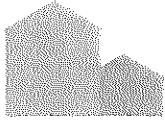
SIGNATURE

DATE

SIGNATURE

DATE

Verdex Construction



Dash Door & Glass

8800 NW 23rd Street
Miami FL 33172
(305) 477-1164

License:

Change Order

Order#: PCO-01:

Order Date: 07/18/2025

To: Verdex Construction
1545 Centrepark Drive N.
West Palm Beach FL 33401

Project: 22118530
Mosquito Control Compound - Glass
Lantana Road and 441/State Rd 7
Lake Worth FL 33467

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract.

Plans Attached

Ordered By: 2292 Thomas Hulse

Customer Order: MJ0919

Specifications Attached

Description of Work	Amount
Materials	5,095.65
Freight	172.50
Labor	30,820.00
Delivery	276.00
Use Tax	356.70
Bond	367.21

Notes

1. REASON FOR THE CHANGE ORDER

Verdex Construction has requested this change pursuant to a directive issued by the City Inspector. The inspector is requiring removal of all newly installed storefront systems and glazing to allow proper waterproofing application to the affected window openings. Upon completion of waterproofing by others, Dash Door & Glass will reinstall the same storefront and glass in their original locations, including interior/exterior perimeter caulking and wet sealing of the glass within the storefront system. This change order is required to maintain compliance with Florida Building Code and Miami-Dade NOA requirements for exterior fenestration systems. NOA# 24-1029.02 applies to the affected openings.

2. SCOPE OF WORK

Type of Change Order: Material and Installation

Scope Summary:

- Carefully remove and label existing storefront frames and glass at noted exterior openings.

Negative changes will lower the overall contract price requiring no additional payment by owner.

Requested Amount of Change

37,088.06

Change Order

Order: PCO-01:

Continued...

Date: 07/18/2025

Description of Work	Amount
<ul style="list-style-type: none"> • Reinstall same storefront and glass after waterproofing is applied by others. • Furnish and install new perimeter caulking (AOR approved DOW brand) and wet sealant around glass units. • Provide and install new glazing gaskets, glazing tape, and perimeter fasteners (Trulite system). • Furnish and install 5/16" concrete Tapcons in lieu of the originally installed 1/4" anchors. <p>Note: This substitution is not due to city directive but due to standard installation best practices. Once a concrete anchor is removed, reinstalling the same diameter screw into the existing hole results in inadequate holding strength. A larger diameter screw is required to ensure proper embedment and anchoring integrity.</p> <p>Exclusions:</p> <ul style="list-style-type: none"> • Shop drawings and engineering services are not included. • Overtime labor, night work, or weekend work is not included. • Hollow metal glass and frames are excluded from this scope. If required, a separate change order will be submitted. <p>Openings/Marks Affected:</p> <ul style="list-style-type: none"> • F7 (Qty: 3) • Door 500.4 (Qty: 1) • W1-Below (Qty: 6) • W1-Above (Qty: 6) • W2-Below (Qty: 1) • W2-Above (Qty: 1) <p>Compliance Requirements:</p> <ul style="list-style-type: none"> • Exterior openings subject to Florida Building Code and Miami-Dade NOA# 24-1029.02. • This scope does not include repairs to damaged substrates or adjacent materials. • Dash Door & Glass is not responsible for damage to storefront systems, glass, substrates, or surrounding finishes due to removal/reinstallation operations. • Door 500.4 is an electrified opening. Verdex Construction must coordinate with its low voltage subcontractor to safely disconnect and reconnect the access control wiring. Dash Door & Glass is only responsible for wire termination at the door hardware. <p>Delivery & Logistics:</p> <ul style="list-style-type: none"> • Delivery to job site during regular business hours. • Site must be ready and accessible to perform removal and reinstallation safely and efficiently. <hr/> <p>3. LEAD TIMES</p> <p>Group 1: Trulite System Materials</p> <ul style="list-style-type: none"> • Adds: Glazing Gasket, Glazing Tape, Perimeter Fasteners • Manufacturer: Trulite • Lead Time: 2 weeks <p>Group 2: Sealants</p> <ul style="list-style-type: none"> • Adds: Perimeter and Wet Seal Caulking • Manufacturer: Dow • Lead Time: 1 week <p>Lead Time Conditions:</p> <ul style="list-style-type: none"> • Lead times begin once the change order is approved in writing and the purchase order is placed. • Shipping or transit times are separate from manufacturing lead times. • Lead times are subject to change due to unforeseen events (e.g., backorders, force majeure). <hr/>	

KNOLYS JOHNSON INC.

639 NE 8th Avenue
Boynton Beach, FL 33435
|561-860-2504| knolyjohnson.com
License Number: CBC1251409

PROPOSAL

July 21, 2025

To: George Testa
Verdex Construction
1501 Belvedere Road Suite #200
West Palm beach, Fl., 33406
Geroge.testa@verdex.com 561-440-1600

Project: Mosquito Control Division Compound
9545 Lantana Rd.
Lake Worth, Fl. 33467

WE PROPOSE - to furnish material, and labor in accordance with the following;

Remove and Replace 69 corner beads:

Remove the 69 installed corner beads at \$60.00 each	\$4,140.00
Office- 63 pieces, Equipment-3 pieces, Kiosk- 3 pieces	
Install 69 pieces of Corner beads at \$82.00 each	\$5,658.00
Stub nail in place, liquid nails to hold, caulk as needed	
Corner beads remove/replace	total \$9,798.00

	Materials	\$2,587.28
1-Plaster @\$300/diem, 1-Labor @\$175/diem for 8.5 days	Labor	\$4,080.92
	Equipment (staging)	\$2,150.00
	10%	\$979.80



Change Order

Client Info Verdex Construction
 1501 Belvedere Rd. Unit 200
 West Palm Beach, FL 33406
 Phone: 5604401600

Job Info 9545 Lantana Rd.
 Lake Worth, FL 33467

Change Order ID
0002

Mosquito control Compound

CO ID	Created / Approved Date	Price
0002	Created: Jul 16, 2025	\$12,750.00

Description
Window/Louvre Rough Opening Waterproofing

Items	Cost Types	Description	Qty / Unit	Unit Price	Price
Chemical Storage Building 030.010 Rough Opening Waterproofing		Furnish and install Prosoco FastFlash elastomeric flashing membrane at all rough louvre opening returns and 8" onto face of wall on the Chemical Storage Building. Areas to receive stucco will have aggregate broadcast to refusal into wet coating.	250 SF	\$9.00	\$2,250.00
Office Building 030.010 Rough		Furnish and install Prosoco FastFlash elastomeric	350 SF	\$30.00	\$10,500.00

Items	Cost Types	Description	Qty / Unit	Unit Price	Price
Opening Waterproofing		flashing membrane at all rough window opening returns and 8" onto face of wall on the Office Building. Areas to receive stucco will have aggregate broadcast to refusal into wet coating. Once existing window is removed, we will prep opening to remove all existing silicone sealant then apply coating. Window can be reinstalled once material forms a skin.			

TOTAL AMOUNT OF CHANGE ORDER: \$12,750.00

OEBO SCHEDULE 1*

SOLICITATION/PROJECT/BID NAME: 18217

SOLICITATION/PROJECT/BID NO.: Mosquito Control Division Compound

SOLICITATION OPENING/SUBMITTAL DATE: 12/22/2020

COUNTY DEPARTMENT: _____

Section A PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY THE PRIME CONTRACTOR/CONSULTANT* ON THE PROJECT:

NAME OF PRIME RESPONDENT/BIDDER: Verdex Construction, LLC

ADDRESS: 1501 Belvedere Road, Suite 200 West Palm beach, FL 33406

CONTACT PERSON: Jim Milostan

PHONE NO.: 561-970-0879

E-MAIL: jim.milostan@verdex.com

PRIME'S DOLLAR AMOUNT OR PERCENTAGE OF WORK: NA

SBE Prime's must include their percentage or dollar amount in the Total Participation line under section B.

Non-SBE

SBE

Section B PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY ALL SUBCONTRACTORS/SUBCONSULTANTS ON THE PROJECT BELOW:

Subcontractor/Sub consultant Name	(Check all Applicable Categories)		DOLLAR AMOUNT OR PERCENTAGE OF WORK
	Non-SBE	SBE	
1. DASH DOOR & CLOSER SERVICE, INC.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$37,088.06
2. KNOLYS JOHNSON, INC.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$9,798.00
3. Division 7 Holdings, LLC dba TRITON CAULKING AND	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$12,750.00
4.	<input type="checkbox"/>	<input type="checkbox"/>	\$
5.	<input type="checkbox"/>	<input type="checkbox"/>	\$

(Please use additional sheets if necessary)

Total \$59,636.06

Total Bid/Offer Price \$ \$59,636.06

DocuSigned by:

Jim Milostan

Total Certified SBE Participation \$ \$22,548.00

I hereby certify that the above information is accurate to the best of my knowledge:

38212AEAEABE4B6...
Name & Authorized Signature

Sr. Project Manager

Title

- Note:**
- The amount listed on this form for a Subcontractor/sub consultant must be supported by price or percentage listed on the properly executed Schedule 2 or attached signed proposal.
 - Only those firms certified by Palm Beach County at the time of solicitation due date are eligible to meet the established OEBO Affirmative Procurement Initiative (API). Please check the applicable box and list the dollar amount or percentage under the appropriate demographic category.
 - Modification of this form is not permitted and will be rejected upon submittal.
 - If a Mandatory API goal applies, failure to submit a properly executed Schedule 2 will result in a determination of non-responsiveness to the solicitation.

A completed Schedule 2 is a binding document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) and should be treated as such. All Subcontractors/subconsultants, including any tiered Subcontractors/ subconsultants, must properly execute this document. If a Mandatory API goal applies, failure to submit a properly executed Schedule 2 will result in a determination of non-responsiveness to the solicitation. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: 18217

SOLICITATION/PROJECT NAME: Mosquito Control Division Compound

Prime Contractor: Verdex Construction

Subcontractor: Dash Door & Glass

(Check box(s) that apply)

SBE Non-SBE Supplier

Date of Palm Beach County Certification (if applicable): _____

SBE PARTICIPATION – SBE Primes must document all work to be performed by their own work force on this form. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. When applicable, identify the line item(s) associated with the service/product being supplied. SBE credit will only be given for the areas in which the SBE is certified. A detailed quote/proposal may be attached to a properly executed Schedule 2 for additional information.

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	Bulletin #15 - Waterproofing				\$37,088.06

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: \$37,088.06

If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.

_____ Price or Percentage: _____

Name of 2nd/3rd tier Subcontractor/subconsultant

Verdex Construction
 Print Name of Supplier
 By: Jim Milostan
36212A2EAE8E8B8C
 Authorized Signature

Dash Door & Glass
 Print Name of Subcontractor/subconsultant
 By: America Shanower
828013AC9D2F4D1
 Authorized Signature

Jim Milostan
 Print Name
Sr. Project Manager
 Title
 Date: 10/8/2025 | 8:28 AM EDT

America Shanower
 Print Name
Controller
 Title
 Date: 10/6/2025 | 4:52 PM EDT



8800 NW 23rd ST, MIAMI FL, 33172
PHONE (305) 477-1164 FAX (305) 477-2502
WWW.DASHDOOR.COM

September 12, 2025

RE: Authorization for Controller to sign Change Orders and Lien Releases on behalf of Dash-Door & Closer Service, Inc.

To whom it may concern,

Please be advised that our Controller, America Shanower, is authorized to sign, approve and/or reject Change Orders and Lien Releases as she deems necessary, based on the best interests of our company.

This authorization is granted with my full knowledge and consent.

If you have any questions and/or concerns regarding this matter, please do not hesitate to contact me directly at sschneider@dashdoor.com.

A handwritten signature in black ink, appearing to read 'S. Schneider', written in a cursive style.

Scott L. Schneider
President

A completed Schedule Z is a binding document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) and should be treated as such. All Subcontractors/subconsultants, including any tiered Subcontractors/ subconsultants, must properly execute this document. If a Mandatory API goal applies, failure to submit a properly executed Schedule Z will result in a determination of non-responsiveness to the solicitation. Each properly executed Schedule Z must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: 18217

SOLICITATION/PROJECT NAME: Mosquito Control Division Compound

Prime Contractor: Verdex Construction

Subcontractor: KNOLYS JOHNSON, INC.

(Check box(s) that apply)

SBE Non-SBE Supplier

Date of Palm Beach County Certification (if applicable): 8/7/23

SBE PARTICIPATION – SBE Primes must document all work to be performed by their own work force on this form. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. When applicable, identify the line item(s) associated with the service/product being supplied. SBE credit will only be given for the areas in which the SBE is certified. A detailed quote/proposal may be attached to a properly executed Schedule Z for additional information.

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	Bulletin #15 - Waterproofing				\$9,798.00

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: \$9,798.00

If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule Z.

Name of 2nd/3rd tier Subcontractor/subconsultant _____ Price or Percentage: _____

Verdex Construction
 Print Name of Prime
 By: Jim Milostan
38212AEAE4A7E866
 Authorized Signature

KNOLYS JOHNSON, INC.
 Print Name of Subcontractor/subconsultant
 By: Knolys Johnson
01E4E36EF48CADD
 Authorized Signature

Jim Milostan
 Print Name
Sr. Project Manager
 Title
 Date: 10/6/2025 | 11:17 AM EDT

Knolys Johnson
 Print Name
President
 Title
 Date: 10/3/2025 | 5:19 PM PDT

A completed Schedule 2 is a binding document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) and should be treated as such. All Subcontractors/subconsultants, including any tiered Subcontractors/subconsultants, must properly execute this document. If a Mandatory API goal applies, failure to submit a properly executed Schedule 2 will result in a determination of non-responsiveness to the solicitation. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: 18217

SOLICITATION/PROJECT NAME: Mosquito Control Division Compound

Prime Contractor: Verdex Construction Subcontractor: Division 7 Holdings, LLC dba TRITON CAULKING
 (Check box(s) that apply)

SBE Non-SBE Supplier Date of Palm Beach County Certification (if applicable): 4/16/24

SBE PARTICIPATION – SBE Primes must document all work to be performed by their own work force on this form. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. When applicable, identify the line item(s) associated with the service/product being supplied. SBE credit will only be given for the areas in which the SBE is certified. A detailed quote/proposal may be attached to a properly executed Schedule 2 for additional information.

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	Bulletin #15 - Waterproofing				\$12,750.00

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: \$12,750.00

If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.

_____ Price or Percentage: _____
 Name of 2nd/3rd tier Subcontractor/subconsultant

Verdex Construction
 Print Name of Prime
 By: Jim Milostan
 Authorized Signature

Division 7 Holdings, LLC dba TRITON CAULKING AND I
 Print Name of Subcontractor/subconsultant
 By: JR Hopf
 Authorized Signature

Jim Milostan
 Print Name
Sr. Project Manager
 Title
 Date: 10/6/2025 | 11:16 AM EDT

JR Hopf
 Print Name
Authorized Representative
 Title
 Date: 10/6/2025 | 11:09 AM EDT

PALM BEACH COUNTY

CONSTRUCTION CHANGE PROPOSAL (CCP)

TO: Capital Improvements Division
2633 Vista Parkway
West Palm Beach, FL 33411

CCP NUMBER: 20
DATE: 12/9/2025
PROJECT NAME: Mosquito Control Division Compound
PROJECT NUMBER: 18217
CONTRACT NUMBER: R2024-0696

ATTENTION: Richard Avery
REFERENCE:

We propose to accomplish the MODIFICATIONS identified per owner directive and as described herein. Except as modified below, the original contract and all prior amendments shall remain in full force and effect.

DESCRIPTION:

This cost is associated with payment of WUD service connection and meter fees as a "scope gap".
CM Contingency utilization amount of \$425,668.62

PROPOSED CONTRACT PRICE CHANGE (increases) \$	
(decreases)	
(unchanged)	\$0.00 (CUD Change order)
PROPOSED CONTRACT TIME CHANGE (increases)	<u>0</u> days
(unchanged)	
PROPOSED NEW SUBSTANTIAL COMPLETION	<u>N/A</u> date

FROM: Jim Milostan
CONTRACTOR Verdex Construction LLC

DISTRIBUTION

SIGNED: 
Date: 1/15/2026

宋

December 10, 2025

Mr. Richard Avery - Project Manager
Palm Beach County FD&O, Capital Improvements Division
2633 Vista Parkway
West Palm Beach, FL 33413

Re: 18217 Mosquito Control Division Compound
Construction Change Proposal Number 20

Dear Mr. Avery:

The Design Team has reviewed the information provided as part of Construction Change Proposal Number 07 dated December 20, 2025, related to the payment of WUD service connection and meter fees.

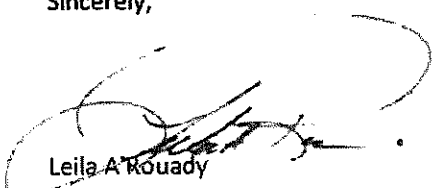
This represents a "COST" to the Owner in the amount of \$425,668.62.

The Design Team has reviewed the submitted information and have the following comments:
The amount of money represents the cost associated with payment of WUD service connection and meter fees and will be covered by the CM contingency funds.

0 days were requested for proposed contract time as part of this CCP as the scope is being performed within the original contracted period.

The Design Team recommends that this CCP be accepted as a change to the contract. If you have any further questions related to this issue, please do not hesitate to contact our office to discuss.

Sincerely,


Leila A. Kouady
Song + Associates, Inc.
Project Executive/Sr. Architect

Song + Associates, Inc.
Architecture • Planning • Interior Design
AA003165 / IB0001095

1545 Centrepark Drive North
West Palm Beach, Florida 33401
T : 561.655.2423 F : 561.655.1482

American Institute of Architects / NCARB



COR #019

Verdex Construction
 1501 Belvedere Rd, Suite 200
 West Palm Beach, Florida 33406
 Phone: (561) 440-1600

Project: 23-005 - 18217 - Mosquito Control Division Compound
 9545 Lantana Road
 Lake Worth, Florida 33467

Change Order Request #019: CE #133 - WUD Connection & Met

TO:	Palm Beach County, Facilities Development and Operations 2633 Vista Parkway West Palm Beach Florida, 33411	FROM:	Verdex Construction 1501 Belvedere Road, Suite 200 West Palm Beach Florida, 33406
PCO NUMBER/REVISION:	019 / 0	CONTRACT:	23-005 - Proj No. 18217 Mosquito Control Division Compound
REQUEST RECEIVED FROM:		CREATED BY:	Jade Gerard (Verdex Construction)
STATUS:	Pending - In Review	CREATED DATE:	12/10 /2025
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$0.00

POTENTIAL CHANGE ORDER TITLE: CE #133 - WUD Connection & Met

CHANGE REASON: Additional Work

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

CE #133 - WUD Connection & Meter Fees

This Change Order documents the approved use of CM contingency funds for the WUD service connection and meter fees, as coordinated and authorized by ownership.

Payment was directed to proceed in order to avoid project delays.

A Contingency Use Authorization for a scope gap will accompany this Change Order, and this zero-dollar Change Order serves to formally reconcile the contingency usage for billing purposes.

ATTACHMENTS:

[9045 Lantana Rd Fire line.pdf](#), [9545 Lantana Rd LS.pdf](#), [9545 Lantana Rd 3 inch meter.pdf](#)

#	Cost Code	Description	Type	Amount
1	19-619 - Utility Fees	Connection Fees	Other	\$12,708.39
2	19-619 - Utility Fees	Fireline Fee	Other	\$90,700.00
3	19-619 - Utility Fees	Meter Fees	Other	\$322,262.23
4	17-030 - Contractor Contingency			-\$425,668.62
Subtotal:				\$0.00
Fee: 5.00% Includes Cost Type (7)				\$ 0.00
Bond: 1.50% Includes Cost Type (7)				\$ 0.00
Insurance: 1.25% Includes Cost Type (7)				\$ 0.00
Grand Total:				\$0.00



COR #019

Palm Beach County, Facilities Development and Operations
2633 Vista Parkway
West Palm Beach Florida 33411

Verdex Construction
1501 Belvedere Road, Suite 200
West Palm Beach Florida 33406

SIGNATURE

DATE

SIGNATURE

DATE

Verdex Construction

page 2 of 2

Printed On: 2/9/ 2026 01 :08 PM

**Palm Beach County Water Utilities Department
Administration Building - Contract Management
8100 Forest Hill Blvd, West Palm Beach FL 33413-3336
(561) 493-6056, (561) 493-6057, & (561) 493-6058**

**Palm Beach County
Water Utilities**

Name: PALM BEACH COUNTY FD&O/CAPITAL IMPROVEMENTS

Quote #: 197836

Mailing Address: 2633 VISTA PKY C/O FINANCE
WEST PALM BEACH FL, 33411-5613

Quote Date: 12/22/2025
Date Entered: 12/22/2025

Contact Person:

Phone #:

Subdivision: PBC MOSQUITO CONTROL COMPLEX////

WUD# 23-525

Agreement#/Service Type/Rate Table:

Lot/Bl/Bldg/Bay	Description	Portable Water	Waste Water	Reclaimed Water	Total
INSTALLATION FEE					
0441/034/L STAT/000	METER DROP FEE	\$280.00	\$0.00	\$0.00	\$280.00
	FRANCHISE FEE	\$0.00	\$0.00	\$0.00	\$0.00
				Installation Fee Total:	\$280.00
				Franchise Fee:	\$0.00
CONNECTION FEE					
0441/034/L STAT/000	CONNECTION FEE	\$4,624.00	\$3,366.00	\$0.00	\$7,990.00
	FRANCHISE FEE	\$0.00	\$0.00	\$0.00	\$0.00
				Connection Fee Total:	\$7,990.00
				Franchise Fee:	\$0.00
GUARANTEED REVENUE FEE					
0441/034/L STAT/000	GUARANTEED REVENUE	\$2,256.60	\$2,179.79	\$0.00	\$4,436.39
	FRANCHISE FEE	\$0.00	\$0.00	\$0.00	\$0.00
				Guaranteed Revenue Fee Total:	\$4,436.39
				Franchise Fee:	\$0.00
				Invoice Total:	\$12,706.39

Lot/Bl/Bldg/Bay	Lot Owner	Lot Address	Meter Size	Meter Type	# Units	Service Type
0441/034/L STAT/000	PALM BEACH COUNTY FD&O/CAPITAL IMPROV	9545 LANTANA RD	5/8 x 3/4	NON-RESIDENTIAL	1	Combined

Payment of this invoice, and acceptance of the payment by the Department, does not constitute a guarantee of meter installation or utility service. Meters will not be released for installation until all of the Department's conditions of approval have been met. For questions regarding construction inspection approvals contact Joe Tanacredi @ (561) 493-6088. For questions regarding engineering approvals contact Jackie Michels @ (561) 493-6116.

Entered By: TSIMPSON1

Page 1 of 1

**Palm Beach County Water Utilities Department
Administration Building - Contract Management
8100 Forest Hill Blvd, West Palm Beach FL 33413-3336
(561) 493-6056, (561) 493-6057, & (561) 493-6058**

**Palm Beach County
Water Utilities**

Name: PALM BEACH COUNTY FD&O/CAPITAL IMPROVEMENTS

Quote #: 197490

Mailing Address: PO BOX 4036
WEST PALM BEACH FL, 33402-4036

Quote Date: 12/05/2025
Date Entered: 12/05/2025

Contact Person:
Subdivision: PBC MOSQUITO CONTROL COMPLEX////

Phone #:
WUD# 23-525

Agreement#/ServiceType/RateTable:

Lot/Bl/Bldg/Bay	Description	Portable Water	Waste Water	Reclaimed Water	Total
	FIRELINE FEE				
0441/034//	FIRELINE CONNECTION FEE	\$90,700.00	\$0.00	\$0.00	\$90,700.00
	FRANCHISE FEE	\$0.00	\$0.00	\$0.00	\$0.00
	Fireline Fee Total:				\$90,700.00
	Franchise Fee:				\$0.00
	Invoice Total:				\$90,700.00

Lot/Bl/Bldg/Bay	Lot Owner	Lot Address	Meter Size	Meter Type	# Units	Service Type
0441/034//	PALM BEACH COUNTY FD&O/CAPITAL IMPROV	9545 LANTANA RD	5/8 x 8	FIRE LINE	1	FIRE LINE

Payment of this invoice, and acceptance of the payment by the Department, does not constitute a guarantee of meter installation or utility service. Meters will not be released for installation until all of the Department's conditions of approval have been met. For questions regarding construction inspection approvals contact Joe Tanacredi @ (561) 493-6088. For questions regarding engineering approvals contact Jackie Michels @ (561) 493-6116.

Entered By: TSIMPSON1

**Palm Beach County Water Utilities Department
Administration Building - Contract Management
8100 Forest Hill Blvd, West Palm Beach FL 33413-3336
(561) 493-6056, (561) 493-6057, & (561) 493-6058**

**Palm Beach County
Water Utilities**

Name: PALM BEACH COUNTY FD&O/CAPITAL IMPROVEMENTS

Quote #: 197835

Mailing Address: 2633 VISTA PKY C/O FINANCE
WEST PALM BEACH FL, 33411-5613

Quote Date: 12/22/2025
Date Entered: 12/22/2025

Contact Person:

Phone #:

Subdivision: PBC MOSQUITO CONTROL COMPLEX///

WUD# 23-525

Agreement#/Service Type/Rate Table:

Lot/Bl/Bldg/Bay	Description	Portable Water	Waste Water	Reclaimed Water	Total
	INSTALLATION FEE				
0441/034//	METER DROP FEE	\$2,100.00	\$0.00	\$0.00	\$2,100.00
	FRANCHISE FEE	\$0.00	\$0.00	\$0.00	\$0.00
			Installation Fee Total:		\$2,100.00
				Franchise Fee:	\$0.00
	CONNECTION FEE				
0441/034//	CONNECTION FEE	\$119,136.00	\$86,724.00	\$0.00	\$205,860.00
	FRANCHISE FEE	\$0.00	\$0.00	\$0.00	\$0.00
			Connection Fee Total:		\$205,860.00
				Franchise Fee:	\$0.00
	GUARANTEED REVENUE FEE				
0441/034//	GUARANTEED REVENUE	\$58,140.56	\$56,161.67	\$0.00	\$114,302.23
	FRANCHISE FEE	\$0.00	\$0.00	\$0.00	\$0.00
			Guaranteed Revenue Fee Total:		\$114,302.23
				Franchise Fee:	\$0.00
				Invoice Total:	\$322,262.23

Lot/Bl/Bldg/Bay	Lot Owner	Lot Address	Meter Size	Meter Type	# Units	Service Type
0441/034//	PALM BEACH COUNTY FD&O/CAPITAL IMPR	9545 LANTANA RD	3	NON-RESIDENTIAL	1	Combined

Payment of this invoice, and acceptance of the payment by the Department, does not constitute a guarantee of meter installation or utility service. Meters will not be released for installation until all of the Department's conditions of approval have been met. For questions regarding construction inspection approvals contact Joe Tanacredi @ (561) 493-6088. For questions regarding engineering approvals contact Jackie Michels @ (561) 493-6116.

Entered By: TSIMPSON1

Page 1 of 1



VERDCON-02

TGARRIDO

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/30/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Acrisure Southeast Partners Insurance Services, LLC 1317 Citizens Blvd Leesburg, FL 34748	CONTACT NAME: Teresa Garrido		
	PHONE (A/C, No, Ext): (305) 722-2663	FAX (A/C, No):	
	E-MAIL ADDRESS: tgarrido@acrisure.com		
INSURED Verdex Construction, LLC 1501 Belvedere Rd Suite 200 West Palm Beach, FL 33406	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A : Valley Forge Insurance Company		20508
	INSURER B : National Fire Insurance Co of Hartford		20478
	INSURER C : The Continental Insurance Company		35289
	INSURER D : Pacific Insurance Company, Limited		10046
	INSURER E :		
INSURER F :			

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	X	X	8033662831	10/31/2025	10/31/2026	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Per occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC						
	OTHER:						
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY			8033662814	10/31/2025	10/31/2026	COMBINED SINGLE LIMIT (Per accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY						
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB			8033662828	10/31/2025	10/31/2026	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000
	<input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE	X	X				
	DED			RETENTION \$			
A	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)			8033662845	10/31/2025	10/31/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				
A	<input checked="" type="checkbox"/> Equipment Floater			8033662831	10/31/2025	10/31/2026	Leased/Rented 250,000
D	<input checked="" type="checkbox"/> Poll/Prof Liab			13CPIBK3914	10/31/2025	10/31/2026	Ech Loss/Aggregate 5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Palm Beach County, a political subdivision of the State of Florida, its officers, agents and employees are included as additional insured / loss payee with respects to General Liability when required by written contract. Waiver of Subrogation applies to the additional insured with respects to General Liability when required by written contract. Umbrella / Excess is follow form.

CERTIFICATE HOLDER

CANCELLATION

Palm Beach County Board of County Commissioners c/o Capital Improvements Division 2633 Vista Parkway West Palm Beach, FL 33411	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

ACORD 25 (2016/03)

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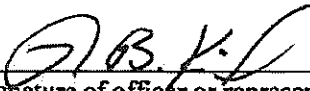
The ACORD name and logo are registered marks of ACORD

NONGOVERNMENTAL ENTITY HUMAN TRAFFICKING AFFIDAVIT
Section 787.06(13), Florida Statutes

THIS AFFIDAVIT MUST BE SIGNED AND NOTARIZED

I, the undersigned, am an officer or representative of Verdex Construction
(ENTITY) and attest that the ENTITY does not use coercion for labor or services as defined in
section 787.06, Florida Statutes.

**Under penalty of perjury, I hereby declare and affirm that the above stated facts are true
and correct.**


(signature of officer or representative)

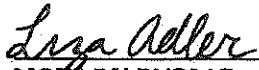
Rex B. Kirby, Jr., Manager & President
(printed name and title of officer or representative)

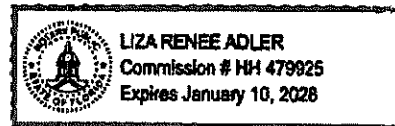
State of Florida, County of Palm Beach

Sworn to and subscribed before me by means of physical presence or online notarization
this, 18 day of December, 2024, by Rex B. Kirby, Jr.

Personally known OR produced identification .

Type of identification produced _____.


NOTARY PUBLIC
My Commission Expires: 1/10/28
State of Florida at large



(Notary Seal)

January 8, 2026



Verdex Construction LLC
1501 Belvedere Road, Suite 200
West Palm Beach, FL 33406

Facilities Development &
Operations Department

Capital Improvements Division

2633 Vista Parkway
West Palm Beach, FL 33411
Telephone - (561) 233-0261

www.pbc.gov/cid

Palm Beach County
Board of County
Commissioners

Sara Baxter, Mayor

Marci Woodward, Vice Mayor

Maria G. Marino

Gregg K. Weiss

Joel G. Flores

Maria Sachs

Bobby Powell Jr.

County Administrator

Joseph Abruzzo

Re: Contract # R2021-0904
Construction Manager at Risk Services for the Mosquito Control
Division Compound Contract
Notification of Contract Clauses No Longer Being Enforced Pursuant
to Emergency Ordinance 2025-014

Dear Rex Kirby,

On June 3, 2025, the Board of County Commissioners (BCC) approved an emergency ordinance to suspend the race and gender conscious provisions of the County's EBO ordinance. The suspension will remain in effect for two years or until further direction by the BCC, whichever comes first. As a result, the provisions relating to minority/women-owned business enterprise (M/WBEs) participation contained on section 2.1.13 of contract number R2021-0904 will not be enforced as of June 3, 2025, only the small business enterprise (SBE) provisions will apply.

Please sign below to acknowledge receipt of this notification. This acknowledgement will be included, and made part of, the contract file.

Should you require any additional information please contact Capital Improvements Division at 561-233-0261.

Cordially,

Fernando DelDago
Director, Capital Improvements Division

Receipt Acknowledged and In Agreement:

Verdex Construction LLC

01-09-26
Date

EC: Vanessa Porras, CID Contract Analyst

