

PALM BEACH COUNTY  
BOARD OF COUNTY COMMISSIONERS  
AGENDA ITEM SUMMARY

Meeting Date: March 22, 2022

Consent

Regular

Ordinance

Public Hearing

Department: Facilities Development & Operations

I. EXECUTIVE BRIEF

**Motion and Title: Staff recommends motion to approve:** Change order No. 06 to Amendment No. 1 (R2020-1812) to the construction management contract with Kaufman Lynn Construction, Inc. (R2019-0849) for the Canyon District Park project – Phase 1A increasing the Guaranteed Maximum Price (GMP) in the amount of \$253,352.77 for Construction Management Services and increasing contract time by 14 calendar days.

**Summary:** On June 18, 2019, the Board of County Commissioners (Board) approved the contract with Kaufman Lynn Construction, Inc. for construction management services for the Canyon District Park project located at 8802 Boynton Beach Boulevard, Boynton Beach. On December 8, 2020, the Board approved Amendment No. 1 (R2020-1812) for the construction of three (3) soccer/multipurpose fields, a restroom/concessions facility, two (2) retention/recreational lakes, a twelve (12) station fitness trail, and associated parking. Additionally, Amendment No. 1 included clearing, grubbing, leveling and seeding the remainder of the property in order to complete and ensure the effectiveness of the drainage for Phase 1 and the entire property. Change Order No. 06 to Amendment No. 1 authorizes the procurement, hauling, spreading and compacting of approximately 5,500 tons of unwashed sand for three multipurpose fields. Due to heavy and continuous rains, small lime rock shell fragments migrated up from the lower 6 inches of the root zone to the surface layer of the soccer fields. Consequently, the condition of the soil proved unsatisfactory for the certification and long-term maintenance of the soccer fields. This authorization allows for the procurement and spreading of 4 inches of unwashed sand to prepare the fields to receive the last 2 inches of the top soil cap and final turf. The solicitation for the Construction Manager (CM) was advertised on January 28, 2018 according to the Small Business Enterprise (SBE) Ordinance in place at the time, but this GMP, having been initiated after January 1, 2019, was subject to the requirements of the Equal Business Opportunity (EBO) Ordinance. The CM is not a certified Small/Minority/Women Owned Business (S/M/WBE), but has partnered with M.C.O. Construction and Services, Inc., an S/MBE contractor. On November 4, 2020, prior to subcontractor advertisement and bidding, the Goal Setting Committee applied an Affirmative Procurement Initiative (API) to the construction subcontracts of 20% SBE participation, of which 5% must be a Minority Business Enterprise (MBE), African American or Hispanic. There is no SBE participation for Change Order No. 06. To date, the Construction Manager has achieved 22.63% SBE subcontracting participation overall. The CM is a Palm Beach County Business. The funding sources for this project include the Florida Department of Environmental Protection (FDEP) Grant fund and the Park Impact Fees Z-3 fund. **(Capital Improvements Division)**  
District 5 (MWJ)

**Background and Justification: (Continued on Page 3)**

**Attachments:**

1. Location Map
2. Budget Availability Statement
3. Change Order No. 06 to Amendment No. 1
4. Change Order History

Recommended By:  Department Director 2/18/22 Date

Approved By:  County Administrator 3/11/22 Date

**II. FISCAL IMPACT ANALYSIS**

**A. Five Year Summary of Fiscal Impact:**

Fiscal Years	2022	2023	2024	2025	2026
Capital Expenditures	\$253,353	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues	(\$99,456)	_____	_____	_____	_____
Impact Fees	(153,897)	_____	_____	_____	_____
In-Kind Match (County	_____	_____	_____	_____	_____
<b>NET FISCAL IMPACT</b>	<b>0</b>	_____	_____	_____	_____


**# ADDITIONAL FTE POSITIONS (Cumulative)**

Is Item Included in Current Budget: Yes  No \_\_\_\_\_  
 Does this item include the use of federal funds? Yes  No \_\_\_\_\_

Budget Account No: Fund 3600 Dept 582 Unit P793 Object 6504 –CD01-GY21 Amount \$ 99,456.25  
 Fund 3603 Dept 581 Unit P793 Object 6504 –CD02-GY21 Amount \$ 99,456.25  
 Fund 3603 Dept 581 Unit P793 Object 6504 Amount \$ 54,440.27

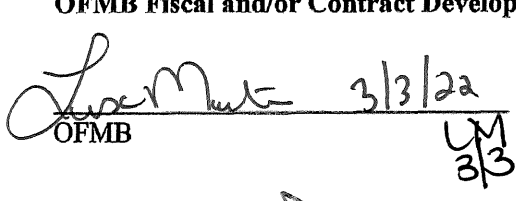
**B. Recommended Sources of Funds/Summary of Fiscal Impact:**

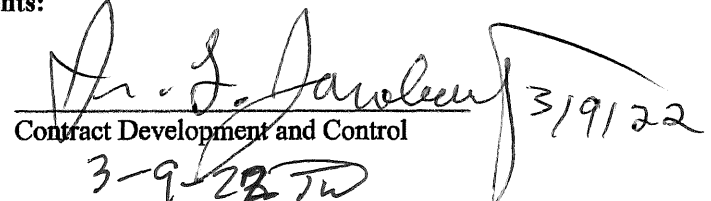
The funding sources for this work is from the Florida Department of Environmental Protection (FDEP) Grant fund and the Park Impact Fees Z-3 fund, no ad valorem dollars are needed.


C. Departmental Fiscal Review: 

**III. REVIEW COMMENTS**

**A. OFMB Fiscal and/or Contract Development Comments:**

 3/3/22  
 OFMB UM 3/3

 3/19/22  
 Contract Development and Control 3-9-22 TW

**B. Legal Sufficiency:**  
 3/10/22  
 Assistant County Attorney

**C. Other Department Review:**  
 \_\_\_\_\_  
 Department Director

**This summary is not to be used as a basis for payment.**

**Background and Justification (Cont'd):** 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 the general contractor bidding the subcontracts for construction. Planning for this park commenced in 2005 however, funding for the design and construction of the park did not become available until voters approved the Infrastructure Sales Tax in 2016. The final Selection Committee selected the CM on October 9, 2018 for construction management services for the Canyon District Park project. On June 18, 2019, the Board approved the contract with Kaufman Lynn Construction, Inc. for construction management services for the Canyon District Park project. On December 8, 2020, the Board approved Amendment No. 1 (R2020-1812) for Phase 1 which authorized the construction of three (3) soccer/multipurpose fields, a restroom/concessions facility, two (2) retention/recreational lakes, a twelve (12) station fitness trail, and parking spaces. Additionally, Phase 1 includes clearing, grubbing, leveling and seeding the remainder of the property in order to complete and ensure the effectiveness of the drainage for Phase 1 and the entire property. Due to heavy and continuous rains, small lime rock shell fragments migrated up from the lower 6 inches of the root zone to the surface layer of the soccer fields. Consequently, the condition of the soil proved unsatisfactory for the certification and long-term maintenance of the soccer fields. Under a separate authorization, the contractor removed 6 inches of unsatisfactory soil from the multipurpose fields. Change Order No. 6 to Amendment No. 1 authorizes the procurement and spreading of 4 inches of unwashed sand, as well as to prepare the fields to receive the last 2 inches of top soil cap and final turf. These last 2 inches are made out of engineered soil included on the original scope of work for the project. Phase 2 of this project, includes additional soccer/multipurpose fields, baseball/softball fields, running track, restrooms, playground, picnic pavilions, asphalt parking and access roads and shall be authorized under a separate Amendment to the contract.

# LOCATION MAP

**Project No:** 17204  
**Project Name:** Canyon District Park Project-Phase 1  
**Location:** 8802 Boynton Beach Blvd, Boynton Beach



**BUDGET AVAILABILITY STATEMENT**

REQUEST DATE 02/14/2022

REQUESTED BY: Rosalyn Acosta

PHONE: 233-2051

PROJECT TITLE: Canyon District Park Phase 1  
(Same as CIP or IST, if applicable)

ORIGINAL CONTRACT AMOUNT:  
EFDO #2017-044743

IST PLANNING NO.:

REQUESTED AMOUNT: \$253,352.77

BCC RESOLUTION#: R2019-0849 Contract  
BCC RESOLUTION#: R2020-1812 (Amendment #1)  
DATE: 12/8/2020

CSA or CHANGE ORDER NUMBER: CO #6

LOCATION:

BUILDING NUMBER:

DESCRIPTION OF WORK/SERVICE LOCATION:

PROJECT/~~W.O.~~ NUMBER: 17204

CONSULTANT/CONTRACTOR: Kaufman Lynn Construction

PROVIDE A BRIEF STATEMENT OF THE SCOPE OF SERVICES TO BE PROVIDED BY THE CONSULTANT/CONTRACTOR:

- 1. CCP #15: Provide and install 4" unwashed soil cap for multipurpose fields \$253,352.77

CONSTRUCTION	\$253,352.77
PROFESSIONAL SERVICES	\$
STAFF COSTS*	\$
EQUIP / SUPPLIES/PERMITS	\$
CONTINGENCY	\$
TOTAL	\$253,352.77

*\* By signing this BAS your department agrees to these CID staff charges and your account will be charged upon receipt of this BAS by FD&O. Unless there is a change in the scope of work, no additional staff charges will be billed. If this BAS is for construction costs of \$250,000 or greater, staff charges will be billed as actual and reconciled at the end of the project. If the project requires Facilities Management or ESS staff your department will be billed actual hours worked upon project completion.*

**BUDGET ACCOUNT NUMBER(S) (Specify: distribution if more than one and order in which funds are to be used):**

FUND: 3600	DEPT: 582	UNIT: P793	OBJ: 6504-CD01-GY21-\$99,456.25
FUND: 3603	DEPT: 581	UNIT: P793	OBJ: 6504-CD02-GY21-\$99,456.25
FUND: 3603	DEPT: 581	UNIT: P793	OBJ: 6504-\$54,440.27

**IDENTIFY FUNDING SOURCE FOR EACH ACCOUNT: (check and provide detail for all that apply)**

Ad Valorem (Amount \$ \_\_\_\_\_)      Infrastructure Sales Tax (Amount \$ \_\_\_\_\_)  
 State (source/type: \_\_\_\_\_ Amount \$ \_\_\_\_\_)      Federal (source/type: \_\_\_\_\_ Amount \$ \_\_\_\_\_)  
 Grant (source/type: FDEP Amount \$99,456.25)      Impact Fees: (Amount \$153,896.52)  
 Other (source/type: \_\_\_\_\_ Amount \$ \_\_\_\_\_)

Department: Parks and Recreation

BAS APPROVED BY: 

DATE 2-15-22

ENCUMBRANCE NUMBER: \_\_\_\_\_

**CHANGE ORDER BRIEF**  
**PROJECT NAME: Canyon District Park**  
**PROJECT NO. 17204**  
**CONTRACT NO. R2019-0849**  
**AMENDMENT NO. 01 – R2020-1812**

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Prime Contractor ..... Kaufman Lynn Construction Inc.

Change Order No. .... 06

Change Order Amount .....\$253,352.77

Changed Contract Time ..... 14 calendar days

Description of Construction Change Proposals (CCPs):

1. CCP #15: Provide and install 4” unwashed soil cap for multipurpose fields .....\$253,352.77

Total Change Order Amount.....\$253,352.77

Reason for Change and Code:

1. CCP #15: (O) Contractor removed 6” of unsatisfactory soil for certification from the multipurpose fields under previous authorization. This authorization will procure 4” of unwashed sand to be spread over the multipurpose fields; it includes materials, hauling and labor to spread. Note that the remaining 2’ of top soil cap is made out of engineered soil already part of the original GMP.

Reason-for-change codes

D = Differing Site Conditions

E = Errors/Omissions in Design

O = Owner-Initiated

Q = Quantity Adjustments

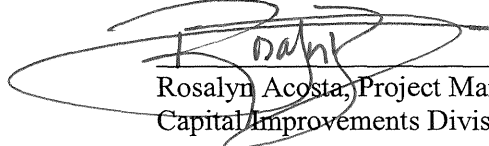
R = Request by another Agency/Outside Party

X = Other (Specify: )

Z = Zoning/Code/Ordinance Change

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

SUBMITTED:

  
Rosalyn Acosta, Project Manager  
Capital Improvements Division

2/14/2022  
Date

If applicable:

Original S/M/WBE participation for this Project: 26.45%

S/M/WBE participation for this Change Order: N/A

Revised S/M/WBE participation for Project after adjusted for Change Order: 22.63%

**PALM BEACH COUNTY**

**CHANGE ORDER**

ISSUED TO: Kaufman Lynn Construction, Inc. 3185 S. Congress Avenue Delray Beach, FL 33444	CHANGE ORDER NO.: 06  AMENDMENT NO: 01 (R2020-1812)
PROJECT NAME: Canyon District Park Phase 1	REFERENCE CCP NO.: 015
PROJECT NO. 17204	RESOLUTION NO.: R2019-0849
	DISTRICT NO.: 5

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 and effect.

**DESCRIPTION OF CHANGE:**

1. CCP #15: Provide and install 4" unwashed soil cap for multipurpose fields \$253,352.77

Total Change Order Amount ..... \$253,352.77

**CONTRACT PRICE**

Original Contract Price TO 1-3:	<u>\$129,501.62</u>
Amendment #1:	<u>\$10,793,121.00</u>
Previous DOP CO #01 - 02:	<u>(\$678,426.86)</u>
Previous CO # 01 - 05	<u>\$145,132.55</u>
This Change Order No. 06:	<u>\$253,352.77</u>
<b>ADJUSTED Contract Price:</b>	<b><u>\$10,642,681.10</u></b>

**COMPLETION DATE**

Contract Completion Date will be increased by 14 calendar days.  
 Contract Notice to Proceed Date: 01/04/2021  
 Contract Substantial Completion Date: 03/09/2022  
 ADJUSTED Substantial Completion Date: 03/23/2022

**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 modification(s), including all claims for cumulative delays or disruptions resulting from, caused by, or incident to such modifications(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:

Kaufman Lynn Construction, Inc  
 Contractor  
 By: [Signature]  
 Print Name: Garret Southern  
 Title: Sr. Vice President Date: 02/17/22

**DESIGN PROFESSIONAL**

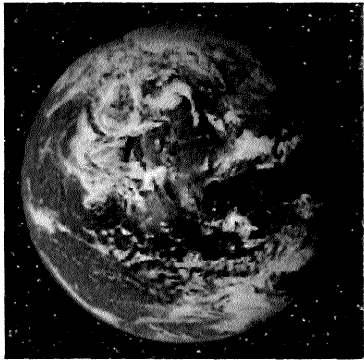
The above changes are recommended for approval by the Owner:

Architecture Green LLC  
 Design Professional  
 By: [Signature]  
 Print Name: MARK S BEATTY  
 Title: MGMB Date: 2/17/22

**PALM BEACH COUNTY**

Recommended By:

By: [Signature]  
 Title: Project Manager Date: 2/17/22  
 By: [Signature]  
 Title: Director - CID Date: 2.22.22  
 By: [Signature]  
 Title: Director, FD&O Date: 3/25/22  
 By: [Signature]  
 Legal Sufficiency - CAO Date: 3/10/22  
 Approved By:  
 By: \_\_\_\_\_  
 Title: Mayor, BCC Date: \_\_\_\_\_



2/14/2022

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**ARCHITECTURE GREEN LLC**

Commerce pointe  
1818 South Australian Ave  
Suite 245  
West Palm Beach, Fl.  
33409

Ms. Rosalyn Acosta  
Project Manager  
Palm Beach County Facilities Development & Operations  
Capital Improvements Division  
2633 Vista Parkway  
West Palm Beach, Florida 33411-5604

RE: Canyon District Park  
Change Order #006 Phase 1  
PBC Project #17204 / Contract #R2019-0849

Dear Ms. Acosta

561 398-2109  
msb@architecturegreenLLC.com

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**Mark Steven Beatty AIA, LEED A.P.**  
Principal AA92184

Architecture Green LLC has reviewed Kaufman Lynn Construction Inc. request for approval of Change Order #006. CO #006 includes CCP #015 in the amount of \$253,352.77. Change Order #06 is an increase in the GMP in the amount of \$253,352.77 and includes 14 additional calendar days. Architecture Green LLC finds that the cost are in line with current industry standards.

If you have any questions or comments, please don't hesitate to call.

**Architecture  
Interior Design**

**Planning**

**Sustainability Consulting**

Respectfully

Mark S. Beatty AIA, LEED A.P.

**ARCHITECTURE GREEN LLC.**

DEDICATED TO THE SUSTAINABILITY OF OUR PLANET

AA26002116 – IB26001272



PALM BEACH COUNTY

FIELD BULLETIN (FB)

TO: KAUFMAN LYNN CONSTRUCTION  
 3185 S. CONGRESS AVE.  
 DELRAY BEACH, FL. 33445

ATTENTION: DAVID TRINDADE

REFERENCE: SOCCER FIELD FILL

FB NUMBER: 6

DATE: 8/06//2021

PROJECT NAME: CANYON DISTRICT PARK – PHASE I

PROJECT NUMBER: PBC NO. 17204

CONTRACT NUMBER: R2019-0849

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.

CAUSE: SHELL AND ROCK IN LAKE FILL EXPOSED AFTER A WEEK OF HEAVY RAIN FALL

Soil Removal Previously Submitted by way of CCP # 14

DESCRIPTION: ~~REMOVE 4" OF FILL OFF EACH FIELD 10' PAST THE FIELD DIMENSION OR 245' X 380'. SUPPLY CLEAN SAND FILL WITH A MIX OF GRANULAR SIZES PER LTG RECOMMENDATION. SPREAD AND ROUGH GRADE NEW FILL. STOCK PILE EXISTING FILL IN PHASE II FOR PARKS REMOVAL.~~

NOTE: The Contractor shall submit, within 21 days of receipt of this Bulletin, a CONSTRUCTION CHANGE PROPOSAL # TBD, in detailed form, for the above referenced project.

ORIGINATOR: ARCHITECTURE GREEN LLC.



\_\_\_\_\_  
 FIRM

\_\_\_\_\_  
 SIGNATURE

8/06//2021  
 DATE

REMARKS: N/A

DISTRIBUTION: ROSALYN ACOSTA . PM.  
 RAY THOMPSON FR.

ARCHITECTURE GREEN LLC.  
 DESIGN PROFESSIONAL

8/06/2021  
 DATE

**PALM BEACH COUNTY**

**CONSTRUCTION CHANGE PROPOSAL (CCP)**

TO: Palm Beach County FDO c/o Capital Improvements 2633 Vista Parkway West Palm Beach, Fl. 33411	CCP NUMBER: <u>15</u>
ATTENTION: Ms. Rosalyn Acosta, PM., LEED AP	DATE: <u>Feb. 11, 2022</u>
REFERENCE: Soccer Fields (1, 2 & 3) - Add 4" Root Zone Cap over Existing Subgrade	PROJECT NAME: <u>Canyon District Park - Phase I</u>
	PROJECT NUMBER: <u>17204</u>
	CONTRACT NUMBER: <u>R2019-0849</u>

We propose to accomplish the MODIFICATIONS identified in FIELD BULLETIN FB # 6 - Part 2 and as described herein. Except as modified below, the original contract and all prior amendments shall remain in full force and effect.

**DESCRIPTION: Provide and Install 4" Root Zone Soil Cap over (Soccer Field 1, 2, & 3) using PC # 180 Unwashed Sand**

<b>1.Subcontractors Cost of Work</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>Total</b>
1.1. Material - 4" PC 180 Unwashed Sand =	5,530 Tons	16.00 / Ton	\$ 85,600.00
1.2. Tax =		7 % Tax	\$ 5,992.00
1.3 Trucking =	5,530 Tons	15.37 / Ton	\$ 82,229.50
1.4 Labor (Install) =	10 Days	570.06 / Day	\$ 5,700.60
1.5. Equipment Operators =	10 Days	1,520.28 / Day	\$ 15,202.80
1.6. Equipment =	10 Days	877.25 / Day	\$ 8,772.50
1.7. Subcontractor OH & P =		10 %	\$ 20,349.74

**TOTAL SUBCONTRACTOR COST OF WORK: \$ 223,847.14**

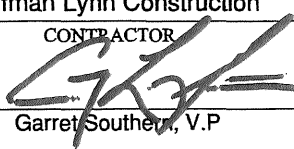
<b>2. CM Fees</b>	
2.1 General Conditions (Reimbursable \$125.81/ Day x 14 Days) =	\$ 1,761.34
2.2 Field Personnel (Job Site Foreman/Superintendent \$ 598.37 / Day x 14 Days) =	\$ 8,377.18
2.3 CM Builders Risk / GL Insurance 2.10% =	\$ 4,913.70
2.4 CM Performance & Payment Bond 1.0 % =	\$ 2,388.99
2.5 CM Overhead & Profit 5% =	\$ 12,064.42

**TOTAL CM FEES: \$ 29,505.63**

PROPOSED CONTRACT PRICE CHANGE (increases) \$ **\$ 253,352.77**  
(decrease)  
(unchanged)

PROPOSED CONTRACT TIME CHANGE (increases) 14 Calendar days  
(unchanged)

PROPOSED NEW SUBSTANTIAL COMPLETION March 23, 2022 date

DISTRIBUTION: KL File, Rosalyn Acosta CID, Mark Beatty, AGLLC, Agustin Hernandez CID	FROM: <u>Kaufman Lynn Construction</u> CONTRACTOR
	SIGNED:  Garret Southern, V.P
	DATE: <u>2/17/22</u>



***"Building Champions from the Ground Up"***

2240 W. Woolbright Road, Suite 411  
 Boynton Beach, FL 33426  
 Tel (561) 225-1113  
 www.sportsturfone.com

**Proposed Change Order**

**To:** Kaufman Lynn Construction, Inc  
 3185 S Congress Avenue  
 Delray Beach, FL 33445

**Number:** 2-2

**Date:** 1/31/2021

**Job:** 45-00191 KAUF01- Canyon District Park  
 Canyon District Park  
 8802 W. Boynton Blvd  
 Boynton Blvd, FL 33472

**Description:** PCO 2 Rev 2- Supply & Install 4" Sand

We are pleased to offer the following specifications and pricing to make the following changes:

Description	Quantity	Unit Price	Price
Materials- 4" of PC #180 Sand	5,350.00 tons	\$16.00	\$85,600.00
Materials- Tax (7%)			\$5,992.00
Trucking- Sand	5,350.00 tons	\$15.37	\$82,229.50
Labor			
2 Laborers- 9 Hrs/Day	10.00 days	\$570.06	\$5,700.60
4 Operators- 9 Hrs/Day	10.00 days	\$1,520.28	\$15,202.80
Equipment	10.00 days	\$877.25	\$8,772.50
		Subtotal:	\$203,497.40
	OH&P	\$203,497.40	10.00%
			\$20,349.74
		<b>Total:</b>	<b>\$223,847.14</b>

**Submitted by:** LTG Sports Turf One, LLC

**Approved by:** \_\_\_\_\_

**Print Name:** \_\_\_\_\_

**Date:** \_\_\_\_\_

## CM FEES BREAKDOWN

CCP 15 Soccer Field Soil			Calculator	
	223,847.14	Subcontractor	<b>125.81</b>	Daily Gen. Cond. Rate
	<b>1,761.34</b>	Gen. Cond	<b>1,761.34</b>	14 Days
	<b>8,377.18</b>	Site Foreman	<b>8,377.18</b>	14 Days
	<hr/>			
	233,985.66			
2.10%	4,913.70	BR / GL Insurance		
	<hr/>			
	238,899.36			
1.00%	2,388.99	P & P Bond		
	<hr/>			
	241,288.35			
5.00%	12,064.42	OH & P		
	<hr/>			
	253,352.77			



3185 South Congress Avenue  
Delray Beach, FL 33445  
o 561.361.6700 | f 561.361.6979

www.kaufmanlynn.com  
CGC 021732

2/11/2022

**Attn: Rosalyn Acosta, Project Manager**

PBC Capital Improvements Divisions

263 Vista Parkway

West Palm Beach, FL 33411

**Re: Foremen Rate at Kaufman Lynn Project 17204**

Dear Rosalyn,

Regarding the Foreman position, our KL Superintendent on site is expected to perform all the Foreman duties. (Oversight of onsite field activities)

The position of Superintendent as defined in our Canyon Park GMP Amendment #1 is Kaufman Lynn's Field Foreman.

CM FEE- Construction Staffing (see attachment)

- Superintendent – Monthly Unit Cost: \$11,920.00
- Monthly Rate with Burden: \$ 11,920 \*1.59= \$ 18952.80
- Weekly Rate with Burden: \$ 4407.62
- 14 Days: \$ 8815.24

I request this rate be considered as our Superintendent/Foreman rate. KL will change our future CM Fee verbiage to align with county's.

Thank you for your consideration.

A handwritten signature in black ink, appearing to read 'Ed Hernandez', is written over a white background.

Ed Hernandez

Project Executive

Activity ID	Activity Name	Orig Dur	Rem Dur	Final Dur	Start	Finish	TF	Actual Start	Actual Finish	New RD	2021				2022				
											Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul
<b>Canyon District Park-UP34-18NOV21</b>												Canyon District Park-UP34-18NOV21							
DUR-ACT-PH1-SOO	Phase 1-Actual Duration Construction (Cal Days) NTP to Subst Comp (Orig Req 4Jan22) (Rev to 9Mar22 per PCPCO 003)	368	186	505	04-Jan-21 A	23-May-22	-75	04-Jan-21				Phase 1-Actual Duration Construction (Cal Days)							
DUR-ACT-PH1-FCO	Phase 1-Actual Duration Construction (Cal Days) NTP to Final Completion (Orig Req 4Feb22)	366	216	535	04-Jan-21 A	22-Jun-22	-75	04-Jan-21				Phase 1-Actual Duration Construction (Cal Days)							
TEMPP-RCW	Temp Power-Redealm Water	30	6	15	05-Nov-21 A	26-Nov-21	-54	05-Nov-21				Temp Power-Redealm Water							
FPLM-RCW	Release/FPL Meter (incl Inspection)-Redealm Water	5	5	5	19-Nov-21	26-Nov-21	-54					Release/FPL Meter (incl Inspection)-Redealm Water							
PP-RCW	Permanent Power-Redealm Water	0	0	0		26-Nov-21	-54					Permanent Power-Redealm Water							
2565	Redealmed Water Punch List	5	5	5	29-Nov-21	03-Dec-21	-54					Redealmed Water Punch List							
2555	Redealmed Water Main-Utillities & Pressure Test	3	3	3	06-Dec-21*	08-Dec-21	-54					Redealmed Water Main-Utillities & Pressure Test							
DEP-RC	FDEP Process-RC	30	30	30	09-Dec-21	21-Jan-22	-54					FDEP Process-RC							
RC-SU-RCL	Redealm Water Available/Startup Systems-Redealm Water	5	5	5	24-Jan-22	28-Jan-22	-54					Redealm Water Available/Startup Systems-Redealm Water							
RC-SU-HRR	Water Available/Startup Systems-Irrigation System	5	5	5	31-Jan-22	04-Feb-22	-54					Water Available/Startup Systems-Irrigation System							
AS1-120	4" Topsoil Replacement-Soccer Field	10	10	10	07-Feb-22	18-Feb-22	-54					4" Topsoil Replacement-Soccer Field							
2320-SF1	Final Laser Grade-Soccer Field #1	4	4	4	21-Feb-22	24-Feb-22	-54					Final Laser Grade-Soccer Field #1							
2390-SF1	Irrigation Heads-Soccer Field #1	5	5	5	25-Feb-22	03-Mar-22	-54					Irrigation Heads-Soccer Field #1							
2390-SF2	Irrigation Heads-Soccer Field #2	5	5	5	04-Mar-22	10-Mar-22	-54					Irrigation Heads-Soccer Field #2							
2400-SF1	Turf-Soccer Field #1	5	5	5	04-Mar-22	10-Mar-22	-54					Turf-Soccer Field #1							
2390-SF3	Irrigation Heads-Soccer Field #3	5	5	5	11-Mar-22	17-Mar-22	-54					Irrigation Heads-Soccer Field #3							
2400-SF2	Turf-Soccer Field #2	5	5	5	11-Mar-22	17-Mar-22	-54					Turf-Soccer Field #2							
2400-SF3	Turf-Soccer Field #3	5	5	5	18-Mar-22	24-Mar-22	-54					Turf-Soccer Field #3							
GIN-SF3	Grow In-Soccer Field #3 (Cal Days)	60	60	60	25-Mar-22	23-May-22	-75					Grow In-Soccer Field #3 (Cal Days)							
SOO-ACT	Substantial Completion/Certif of Occupancy (Orig Req by 4Jan22) (Rev to 9Mar22 per PCPCO 003)*	0	0	0		23-May-22*	-75					Substantial Completion/Certif of Occupancy							
FCO	Final Completion (Cal Days) (Orig Req by 4Feb22) (Rev to 8Apr22 per PCPCO 003)	30	30	30	24-May-22	22-Jun-22*	-75					Final Completion (Cal Days) (Orig Req)							
FOO-ACT	Final Completion/FOO (Orig Req by 4Feb22) (Rev to 8Apr22 per PCPCO 003)	0	0	0		22-Jun-22*	-75					Final Completion/FOO (Orig Req)							

FB # 06 - Part 2 / CCP # 15 Soccer Field 4" Soil Cap

- Remaining Level of Effort
- Actual Level of Effort
- Actual Work
- Remaining Work
- Critical Remaining Work
- Milestone
- Summary

Canyon District Park-UP34-18NOV21  
 Longest Path  
 File Name: CANYON-UP34-18NOV21

Run Date: 18-Nov-21  
 Data Date: 18-Nov-21  
 Layout: CANYON-LPTH  
 Page 1 of 1



# OEBO SCHEDULE 1

## LIST OF PROPOSED CONTRACTOR/CONSULTANT AND SUBCONTRACTOR/SUBCONSULTANT PARTICIPATION

SOLICITATION/PROJECT/BID NAME: Canyon District Park - Phase I  
 NAME OF PRIME RESPONDENT/BIDDER: Kaufman Lynn Construction  
 CONTACT PERSON: Ed Hernandez  
 SOLICITATION OPENING/SUBMITTAL DATE: July 21, 2020

SOLICITATION/PROJECT/BID No.: 17204  
 ADDRESS: 3185 S. Congress Ave. Delray Beach, FL 33445  
 PHONE NO.: 561-361-6700 E-MAIL: edhernandez@kaufmanlynn.com  
 DEPARTMENT: Operations

**PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY THE PRIME CONTRACTOR/CONSULTANT ON THIS PROJECT. PLEASE ALSO LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY ALL SUBCONTRACTORS/SUBCONSULTANTS ON THE PROJECT.**

Name, Address and Phone Number	(Check all Applicable Categories)			DOLLAR AMOUNT OR PERCENTAGE OF WORK				
	Non-SBE	M/WBE Minority/Women Business	SBE Small Business	Black	Hispanic	Women	Caucasian	Other (Please Specify)
1. LTG Sports Turf One 561-225-1113 2240 Woolbright Rd, Suite 411 Boynton Beach, FL 33426	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	\$ 223,847.14
2.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____
3. Kaufman Lynn Constr. 561-361-6979 3185 South Congress Avenue Delray Beach, FL 33445	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	\$ 29,505.63
4.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____
5.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____
(Please use additional sheets if necessary)								Total \$ 253,352.77
Total Bid Price \$ 253,352.77				Total SBE - M/WBE Participation _____				

I hereby certify that the above information is accurate to the best of my knowledge: Ed Hernandez Project Executive  
Signature Title

- Note:**
1. The amount listed on this form for a Subcontractor/subconsultant must be supported by price or percentage listed on the properly executed Schedule 2 or attached signed proposal.
  2. Firms may be certified by Palm Beach County as an SBE and/or an M/WBE. If firms are certified as both an SBE and/or M/WBE, please indicate the dollar amount under the appropriate category.
  3. Modification of this form is not permitted and will be rejected upon submittal.

**OEBO LETTER OF INTENT – SCHEDULE 2**

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. The Schedule 2 shall contain bolded language indicating that by signing the Schedule 2, both parties recognize this Schedule as a binding document. All Subcontractors/subconsultants, including any tiered Subcontractors/subconsultants, must properly execute this document. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: 17204

SOLICITATION/PROJECT NAME: Canyon District Park - Phase I (FB # 06 / CCP No. 15 Supply & Install Soccer Field 4" Clean Sand)

Prime Contractor: Kaufman Lynn Construction Subcontractor: LTG Sports Turf One, Inc.

**(Check box(s) that apply)**

SBE  WBE  MBE  M/WBE  Non-S/M/WBE Date of Palm Beach County Certification (if applicable): NA

The undersigned affirms they are the following (select one from each column if applicable):

<b>Column 1</b>	<b>Column 2</b>	<b>Column 3</b>
<input type="checkbox"/> Male <input type="checkbox"/> Female	<input type="checkbox"/> African-American/Black <input type="checkbox"/> Asian American <input type="checkbox"/> Caucasian American <input type="checkbox"/> Hispanic American <input type="checkbox"/> Native American	<input type="checkbox"/> Supplier

**S/M/WBE PARTICIPATION** – S/M/WBE Primes must document all work to be performed by their own work force on this form. Failure to submit a properly executed Schedule 2 for any S/M/WBE participation may result in that participation not being counted. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. S/M/WBE credit will only be given for the areas in which the S/M/WBE is certified. A detailed proposal may be attached to a properly executed Schedule 2.


Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	Supply & Install Soccer Field 4" PC 180 Unwashed Sand	LS	LS		\$223,847.14

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: \$223,847.14

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.

NA

Name of 2<sup>nd</sup>/3<sup>rd</sup> tier Subcontractor/subconsultant \_\_\_\_\_ Price or Percentage: NA

Kaufman Lynn Construction  
 Print Name of Prime  
 By:   
 Authorized Signature  
Ed Hernandez  
 Print Name  
 Project Executive  
 Title  
 Date: 2/7/22

LTG Sports Turf One, Inc.  
 Print Name of Subcontractor/subconsultant  
 By:   
 Authorized Signature  
Chloe Berkowitz  
 Print Name  
 Office Manager  
 Title  
 Date: 1/31/2022



**OEBO LETTER OF INTENT – SCHEDULE 2**

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. The Schedule 2 shall contain bolded language indicating that by signing the Schedule 2, both parties recognize this Schedule as a binding document. All Subcontractors/subconsultants, including any tiered Subcontractors/subconsultants, must properly execute this document. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: 17204

SOLICITATION/PROJECT NAME: Canyon District Park - Phase I (Supply & Install 4 inches of PC 180 Unwashed Sand)

Prime Contractor: Kaufman Lynn Construction Subcontractor: NA

**(Check box(s) that apply)**

SBE  WBE  MBE  M/WBE  Non-S/M/WBE Date of Palm Beach County Certification (if applicable): NA

The undersigned affirms they are the following (select one from each column if applicable):

<b>Column 1</b>	<b>Column 2</b>	<b>Column 3</b>
<input type="checkbox"/> Male <input type="checkbox"/> Female	<input type="checkbox"/> African-American/Black <input type="checkbox"/> Asian American <input type="checkbox"/> Caucasian American	<input type="checkbox"/> Supplier
	<input type="checkbox"/> Hispanic American <input type="checkbox"/> Native American	

**S/M/WBE PARTICIPATION** – S/M/WBE Primes must document all work to be performed by their own work force on this form. Failure to submit a properly executed Schedule 2 for any S/M/WBE participation may result in that participation not being counted. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. S/M/WBE credit will only be given for the areas in which the S/M/WBE is certified. A detailed proposal may be attached to a properly executed Schedule 2.

Line Item	Item Description	Unit Price	Quantity/Units	Contingencies/Allowances	Total Price/Percentage
1	Kaufman Lynn (Gen. Conditions - Reimbursable)	LS	LS		\$ 1,761.34
2	Kaufman Lynn (Field Personnel - Job Site Foreman))	LS	LS		\$ 8,377.18
3	Kaufman Lynn (Builder Risk / GL Insurance)	LS	LS		\$ 4,913.70
4	Kaufman Lynn (P & P Bond)	LS	LS		\$ 2,388.99
5	Kaufman Lynn (OH & P)	LS	LS		\$ 12,064.42

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: \$ 29,505.63

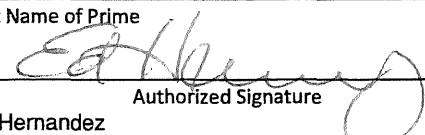
**If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.**

NA  
Name of 2<sup>nd</sup>/3<sup>rd</sup> tier Subcontractor/subconsultant

Price or Percentage: NA

Kaufman Lynn Construction

Print Name of Prime

By:   
Authorized Signature

Ed Hernandez

Print Name

Project Executive

Title

Date: 2/7/22

NA

Print Name of Subcontractor/subconsultant

By: \_\_\_\_\_

Authorized Signature

Print Name

Title

Date: \_\_\_\_\_

Canyon District Park - Phase I (FB # 6 Part -2 / CCP # 15 Soccer Field 4 Inch Soil Cap)

Revised 09/17/2019



# CERTIFICATE OF LIABILITY INSURANCE

2/28/2022

DATE (MM/DD/YYYY)

5/5/2021

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).

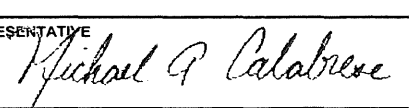
<b>PRODUCER</b> Lockton Companies 1185 Avenue of the Americas, Suite 2010 New York NY 10036 646-572-7300	<b>CONTACT NAME:</b> <b>PHONE (A/C, No, Ext):</b> _____ <b>FAX (A/C, No):</b> _____ <b>E-MAIL ADDRESS:</b> _____	
	<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURED</b> 1456479 Kaufman Lynn Construction, Inc. 3185 S. Congress Avenue Delray Beach FL 33445	<b>INSURER A:</b> LM Insurance Corporation <span style="float:right">NAIC # 33600</span>	
	<b>INSURER B:</b> Liberty Mutual Fire Insurance Company <span style="float:right">23035</span>	
	<b>INSURER C:</b> Allied World National Assurance Company <span style="float:right">10690</span>	
	<b>INSURER D:</b> *** SEE ATTACHMENT ***	
	<b>INSURER E:</b> The First Liberty Insurance Corporation <span style="float:right">33588</span>	
<b>INSURER F:</b>		

**COVERAGES** 1st **CERTIFICATE NUMBER:** 17541611 **REVISION NUMBER:** XXXXXXXX

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 <input checked="" type="checkbox"/> \$0 Deductible GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	N	TB5-Z51-291934-021	2/28/2021	2/28/2022	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000 \$
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	Y	N	AS2-Z51-291934-031	2/28/2021	2/28/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX \$ XXXXXXXX
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000	Y	N	0311-7332	2/28/2021	2/28/2022	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$ XXXXXXXX
E	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	WC6-Z51-291934-011	2/28/2021	2/28/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D	See Attached	Y	N	See Attached	2/28/2021	2/28/2022	

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)**  
 THIS CERTIFICATE SUPERSEDES ALL PREVIOUSLY ISSUED CERTIFICATES FOR THIS HOLDER, APPLICABLE TO THE CARRIERS LISTED AND THE POLICY TERM(S) REFERENCED.  
 Palm Beach County, a political subdivision of the State of Florida, its officers, agents and employees as Additional Insured for all required insurance coverages, except Workers Compensation and Business Auto Liability as required by written contract.

<b>CERTIFICATE HOLDER</b>	<b>CANCELLATION</b> See Attachment
<b>17541611</b> Palm Beach County 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 

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**Excess Layer 1: \$15M X \$10M**

Carrier: The Ohio Casualty Insurance Company

Policy #- ECO (22) 57718548

Eff Date: 2/28/2021 – 2/28/2022

\$15,000,000 Each Occurrence / \$15,000,000 Aggregate

**Excess Layer 2: \$10M X \$25M**

Carrier: Gemini Insurance Company

Policy #- CEX09604359-00

Eff Date: 2/28/2021 - 2/28/2022

\$10,000,000 Each Occurrence / \$10,000,000 Aggregate

**Excess Layer 3: \$15M X \$35M**

Carrier: Endurance American Specialty Insurance Company

Policy# - ELD30003990600

Eff Date: 2/28/2021 - 2/28/2022

\$15,000,000 Each Occurrence / \$15,000,000 Each Aggregate

**CPPI (Professional & Pollution):**

Carrier: Allied World Assurance Company (U.S.), Inc.

Policy#: 0311-7361

Eff Date: 2/28/2021– 2/28/2022

\$5,000,000 Each Claim / \$5,000,000 Aggregate / \$100,000 Retention



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3185 South Congress Avenue  
Delray Beach, FL 33445  
o 561.361.6700 | f 561.361.6979

www.kaufmanlynn.com  
CGC 021732

June 6th, 2020

**Attn: Rosalyn Acosta, Project Manager**  
PBC Capital Improvements Division  
2633 Vista Parkway  
West Palm Beach, FL 33411

**RE: Authorized Signatures**

The following named persons are currently officers or authorized signatures of Kaufman Lynn Construction.

**Owner Agreements:**

Frank White, President  
Chris Long, COO

**Subcontractors and Consultant Agreements, Subcontractors and Consultant Change Orders, Owner Change Orders:**

Frank White, President  
Chris Long, COO  
Garret Southern, SVP

**SBE Schedules, Pay Applications, Contingency Adjustment Form, Distribution Affidavit:**

Garret Southern, SVP  
Ed Hernandez, Project Exec.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read 'Chris Long', is written over a horizontal line.

Chris Long, COO  
Kaufman Lynn Construction

# INCREASE PENALTY RIDER

BOND AMOUNT \$12,825,700.28 BOND NO. 02BCSID7959

To be attached and form a part of Bond No. 02BCSID7959 dated the 15th Day of October, 2020, executed by Hartford Fire Insurance Company as surety, on behalf of Kaufman Lynn Construction, Inc. as current principal of record, and in favor of Palm Beach County Board of County Commissioners, Capital Improvements Division, as Obligee for Construction Management at Risk Services, Canyon District Park Project Phase 1 Project No 17204, and in the amount of Twelve Million Eight Hundred Twenty Five Thousand Seven Hundred Dollars and 28/100 (\$12,825,700.28).

In consideration of the agreed premium charged for this bond, it is understood and agreed that Hartford Fire Insurance Company hereby consents that effective from the 11th Day of February, 2022, said bond shall be amended as follows:


THE BOND PENALTY SHALL BE INCREASED:

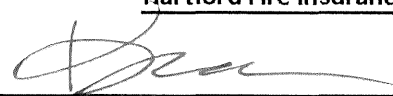
FROM: Twelve Million Eight Hundred Twenty Five Thousand Seven Hundred Dollars and 28/100 (\$12,825,700.28)

TO: Thirteen Million Seventy Nine Thousand Fifty Three Dollars and 05/100 (\$13,079,053.05)

The INCREASE of said bond penalty shall be effective as of the 11th Day of February, 2022, and does hereby agree that the continuity of protection under said bond subject to changes in penalty shall not be impaired hereby, provided that the aggregate liability of the above mentioned bond shall not exceed the amount of liability assumed by it at the time the act and/or acts of default were committed and in no event shall such liability be cumulative.

Signed, sealed and dated this 15th Day of February, 2022

BY  \_\_\_\_\_  
Kaufman Lynn Construction, Inc.  
PRINCIPAL

BY  \_\_\_\_\_  
Hartford Fire Insurance Company  
SURETY  
Kathleen M. Coen, ATTORNEY-IN-FACT

# POWER OF ATTORNEY

Direct Inquiries/Claims to:

**THE HARTFORD**

BOND, T-11

One Hartford Plaza

Hartford, Connecticut 06155

[Bond.Claims@thehartford.com](mailto:Bond.Claims@thehartford.com)

call: 888-266-3488 or fax: 860-757-5835

KNOW ALL PERSONS BY THESE PRESENTS THAT:

Agency Name: LOCKTON COMPANIES LLC

Agency Code: 39-427620

- Hartford Fire Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- Hartford Casualty Insurance Company, a corporation duly organized under the laws of the State of Indiana
- Hartford Accident and Indemnity Company, a corporation duly organized under the laws of the State of Connecticut
- Hartford Underwriters Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- Twin City Fire Insurance Company, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of Illinois, a corporation duly organized under the laws of the State of Illinois
- Hartford Insurance Company of the Midwest, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of the Southeast, a corporation duly organized under the laws of the State of Florida

having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, **up to the amount of** Unlimited :

Kathleen M. Coen, Louis J. Bensinger, Gary J. Giuliotti, Renee Hugar, Tammy L. Orehek, Holly Tallone, Julia Zalesky of BLUE BELL, Pennsylvania

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by , and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on May 23, 2016 the Companies have caused these presents to be signed by its Assistant Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



*Shelby Wiggins*

Shelby Wiggins, Assistant Secretary

*Joelle L. LaPierre*

Joelle L. LaPierre, Assistant Vice President

STATE OF FLORIDA

COUNTY OF SEMINOLE

ss. Lake Mary

On this 20th day of May, 2021, before me personally came Joelle LaPierre, to me known, who being by me duly sworn, did depose and say: that (s)he resides in Seminole County, State of Florida; that (s)he is the Assistant Vice President of the Companies, the corporations described in and which executed the above instrument; that (s)he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that (s)he signed his/her name thereto by like authority.

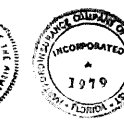


*Jessica Ciccone*

Jessica Ciccone  
My Commission HH 122280  
Expires June 20, 2025

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of February 15, 2022

Signed and sealed in Lake Mary, Florida.



*Keith D. Dozois*

Keith D. Dozois, Assistant Vice President



# CERTIFICATE OF LIABILITY INSURANCE

2/28/2023

DATE (MM/DD/YYYY)

2/28/2022

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).

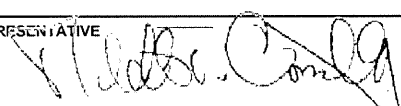
<b>PRODUCER</b> Lockton Companies 1185 Avenue of the Americas, Suite 2010 New York NY 10036 646-572-7300	<b>CONTACT NAME:</b> PHONE (A/C, No, Ext): _____ FAX (A/C, No): _____ E-MAIL ADDRESS: _____	
	<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURED</b> 1456479 Kaufman Lynn Construction, Inc. 3185 S. Congress Avenue Delray Beach FL 33445	<b>INSURER A:</b> LM Insurance Corporation NAIC # 33600	
	<b>INSURER B:</b> The First Liberty Insurance Corporation 33588	
	<b>INSURER C:</b> Allied World National Assurance Company 10690	
	<b>INSURER D:</b> *** SEE ATTACHMENT ***	
	<b>INSURER E:</b> _____ <b>INSURER F:</b> _____	

**COVERAGES** 1st **CERTIFICATE NUMBER:** 16019430 **REVISION NUMBER:** XXXXXXXX

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 <input checked="" type="checkbox"/> \$0 Deductible GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER: _____	Y	Y	TB5-Z51-291934-022	2/28/2022	2/28/2023	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COM/OP AGG \$ 4,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY	N	Y	AS5-Z51-291934-032	2/28/2022	2/28/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX \$ XXXXXXXX
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000	Y	Y	0311-7332	2/28/2022	2/28/2023	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$ XXXXXXXX
B	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	WC6-Z51-291934-012	2/28/2022	2/28/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D	See Attached	N	N	See Attached	2/28/2022	2/28/2023	

**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 as Additional Insured for all required insurance coverage, except Workers Compensation and Business Auto Liability as required by written contract. A waiver of subrogation applies per written contract.

<b>CERTIFICATE HOLDER</b> <b>16019430</b> Palm Beach County, Board of County Commissioners, c/o Capital Improvements Division 2633 Vista Parkway West Palm Beach FL 33411	<b>CANCELLATION</b> See Attachments 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 
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**Excess Layer 1: \$15M X \$10M**

Carrier: The Ohio Casualty Insurance Company

Policy #- ECO (23) 57718548

Eff Date: 2/28/2022 - 2/28/2023

\$15,000,000 Each Occurrence / \$15,000,000 Aggregate

**Excess Layer 2: \$10M X \$25M**

Carrier: Gemini Insurance Company

Policy #- CEX09604359-01

Eff Date: 2/28/2022- 2/28/2023

\$10,000,000 Each Occurrence / \$10,000,000 Aggregate

**Excess Layer 3: \$15M X \$35M**

Carrier: Endurance American Specialty Insurance Company

Policy# - ELD30003990601

Eff Date: 2/28/2022 - 2/28/2023

\$15,000,000 Each Occurrence / \$15,000,000 Each Aggregate

**CPPI (Pollution / Professional):**

Carrier: Steadfast Insurance Company

Policy#: EOC 7560174-00

Eff Date: 2/28/2022– 2/28/2023

\$10,000,000 Each Claim / \$10,000,000 Aggregate / \$250,000 Retention



CHANGE ORDER HISTORY  
CANYON DISTRICT PARK PHASE 1  
PROJECT NO. 17204

CO #	Description	Date Approved	Sales Tax Recovery Approved by Director	Contingency Use Directive (CUD)	Amount Approved by Director	Amount Approved by CRC	Amount Approved by BCC	Days Approved by Director	Days Approved by CRC	Days Approved by BCC	\$ SBE	SBE % for CO	SBE %
				\$ 264,713.21									
	Task Order #1	6/18/2019					\$ 59,798.00				\$14,950.00	25.00%	25.00%
	Task Order #2	6/16/2020			\$ 37,481.76						\$5,800.00	15.47%	21.33%
	Task Order #3	8/10/2020			\$ 32,221.86						\$8,150.00	25.29%	22.32%
	Amendment #1	12/6/2020					\$ 10,793,121.02				\$2,370,955.80	21.97%	21.97%
CO #1	CCP #001 - Storm Water System Retention Lake Expansion	3/3/2021				\$ 91,904.99			0		\$0.00	0.00%	
CUD #1	CCP #04	6/28/2021		\$ (13,054.00)									
DOP CO #1	DOP #01 - CCP #05	7/6/2021	\$ (623,044.86)								\$0.00	0.00%	23.09%
DOP CO #2	DOP-02 - CCP #07	8/2/2021	\$ (55,382.00)								\$0.00	0.00%	23.22%
CO #2	CCP #06, 10 & 12	10/18/2021			\$ 37,225.66						\$8,258.00	22.18%	23.21%
CO #3	CCP #09	10/27/2021				\$ -			64				
CO #4	CCP #14	10/28/2021				\$ -			0				
CO #5	CCP # 16	2/4/2022			\$ 16,001.90				0		\$0.00	0.00%	23.18%
CO #6	CCP # 15	Pending					\$ 253,352.77			14	\$0.00	100.00%	22.63%
		<b>Totals</b>	\$ (678,426.86)	\$ 251,659.21	\$ 37,225.66	\$ 91,904.99	\$ 253,352.77	0	64	14	\$2,408,113.80	---	22.63%

DIR + CRC DOLLARS TO DATE	DIR + CRC TOTAL DAYS TO DATE
\$ 129,130.65	64

API Applicable to Original Contract:  
ORIGINAL CONTRACT PRICE (TO #1, 2, 3) \$129,501.62  
AMENDMENT #1: \$10,793,121.02  
PREVIOUS DOP CHANGE ORDERS: (#01 & 02) (\$678,426.86)  
PREVIOUS CHANGE ORDERS ( CO #1 - #5 ) \$ 145,132.55  
THIS CHANGE ORDER (CO #6) \$ 253,352.77  
ADJUSTED Contract Price: \$10,642,681.10