

PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM SUMMARY

Meeting Date: October 21, 2025	☒ Consent	☐ Regular
	☐ Workshop	☐ Public Hearing

Department: Facilities Development & Operations

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to receive and file: Change Order No. 5 to Amendment No. 3 (R2024-0825) of the Construction Manager (CM) at Risk Services contract (R2019-0849) with Kaufman Lynn Construction, Inc. (Kaufman Lynn) in the amount of \$78,573.83 for the Canyon District Park – Phase 2 project.

Summary: On July 2, 2024, the Board of County Commissioners (BCC) approved Amendment No. 3 (R2024-0825) to the CM at Risk Services contract (R2019-0849) with Kaufman Lynn in the amount of \$29,286,398, establishing a Guaranteed Maximum Price (GMP) for construction management services necessary to construct Canyon District Park. Change Order No. 5 to Amendment No. 3 (Change Order No. 5) authorizes the labor and materials necessary to upgrade all chain link fencing to new galvanized Perma fused black fencing in the amount of \$78,573.83, as requested by the Parks and Recreation Department for the Canyon District Park – Phase 2 project. In accordance with Policy and Procedure Memorandum (PPM) CW-F-050, when the cumulative value for additional work exceeds the greater of \$375,000 or 10% of the original contract value, then an agenda item notifying the BCC of the item that puts the cumulative value in excess must be presented as a receive and file. The solicitation for the CM was advertised on January 28, 2018 according to the Small Business Enterprise (SBE) Ordinance in place at the time, however Amendment No. 3, having been initiated after January 1, 2009, is subject to the requirements of the Equal Business Opportunity (EBO) Ordinance. On January 3, 2024, the Goal Setting Committee (GSC) established an Affirmative Procurement Initiative (API) of a minimum mandatory 20% Small Business Enterprise (SBE) subcontracting goal. There is no SBE participation for this change order. To date, the overall SBE participation for this contract is 36.01%. **Funding for this project was encumbered in Fiscal Year 2025 from the Infrastructure Sales Tax Fund. (Capital Improvements Division) District 5 (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. 5
 - 2. Budget Availability Statement
 - 3. Change Order No. 5 History Sheet

Recommended by:		9/18/25
	Department Director	Date

Approved by:		9/26/25
	Deputy County Administrator	Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2026	2027	2028	2029	2030
Capital Expenditures	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Operating Costs	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
External Revenues	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Program Income (County)	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
In-Kind Match (County)	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
NET FISCAL IMPACT	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>
# ADDITIONAL FTE	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
POSITIONS (Cumulative)	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

Is Item Included in Current Budget:

Yes X No

Is this item using Federal Funds?

Yes No X

Is this item using State Funds?

Yes No X

Budget Account No.:

Fund 3950 Dept. 581 Unit T122 Object 6504 - \$78,573.83

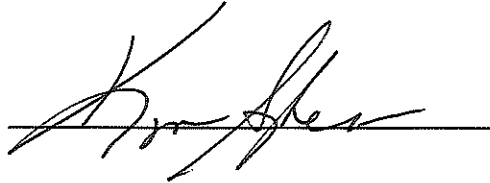
Fund 3950 Dept. 581 Unit T122 Object 6505 - \$5,928.69

CONSTRUCTION	\$ 78,573.83
STAFF COSTS	\$ 5,928.69
CONTINGENCY	\$ 0.00
TOTAL	\$ 84,502.52

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

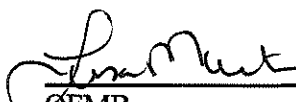
Funding for this project was encumbered in Fiscal Year 2025 from the Infrastructure Sales Tax Fund.

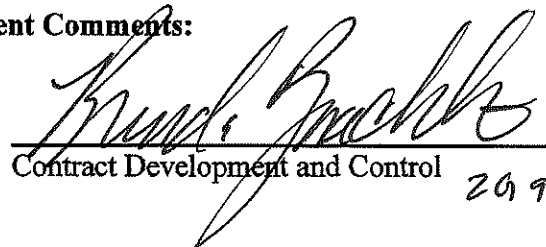
C. Departmental Fiscal Review:



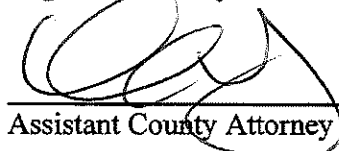
III. REVIEW COMMENTS

A. OFMB Fiscal and/or Contract Development Comments:

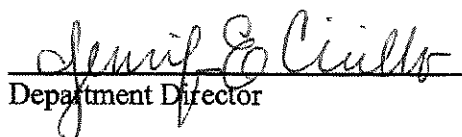
 9/22/25
OFMB 9/22/25

 9/23/25
Contract Development and Control 20 9.23.25

B. Legal Sufficiency:

 9/24/25
Assistant County Attorney

C. Other Department Review:


Department Director

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

ATTACHMENT #1

CHANGE ORDER BRIEF
PROJECT NAME: CANYON DISTRICT PARK - PHASE 2
PROJECT NO. 17204
April 30, 2025
CONTRACT NO. R2019-0849
AMENDMENT NO. 03 - R2024-0825

Prime Contractor _____ Kaufman Lynn Construction, Inc.
Change Order No. _____ 5
Change Order Amount _____ \$78,573.83

Changed Contract Time _____ 0 calendar days

Description of Construction Change Proposals (CCPs):

1. CCP: 13	- Upgrade fencing - Requested by Parks and Recreation	\$ 78,573.83
	Total CCP's (Item 1)	\$ 78,573.83
	Reduce Construction Contingency N/A	\$ -
	Total Amount of this Change Order (Item 1)	\$ 78,573.83

Description and Reason for Change and Code:

1. CCP: 13(O) - Upgrade fencing - Requested by Parks and Recreation

Reason-for change-codes:

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

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

SUBMITTED:

	4/30/2025
David Polson, CCM, Mediator, Project Manager	Date
Capital Improvements Division	

If applicable:
API applicable to original Contract: 20% SBE Participation.
Original SBE participation for this Project: 36.15%
SBE participation for this Change Order: 0%
Revised SBE participation for Project after adjusted for Change Order: 36.01%

CHANGE ORDER HISTORY
Canyon District Park
Project No. 17204 Phase 2

EBO APT Verification

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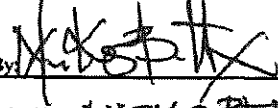
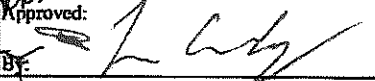
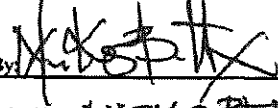
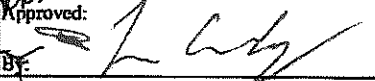
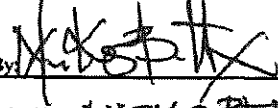
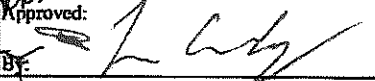
DIR + CRC DOLLARS TO DATE	DIR + CRC TOTAL
\$401,121.16	0
DIR + CRC DOLLARS TO DATE	
\$401,121.16	

API Applicable to Original Contract	20% SBE Participation, of which 5% MBE (African or Hispanic) Participation	check
ORIGINAL CONTRACT PRICE	\$0.00	
TASK ORDERS (01)	\$73,504.93	
AMENDMENTS (01)	\$29,285,398.00	
PREVIOUS CHANGE ORDERS (1 - 4)	\$249,042.40	
PREVIOUS DOP's (N/A)	\$0.00	
THIS CHANGE ORDER (05)	\$78,573.83	
ADJUSTED CONTRACT PRICE	\$29,687,519.16	

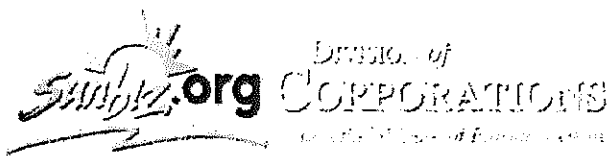
***Subject to Emergency Ordinance 2025-014 approved by the BCC on June 3, 2025; as a result, the WMBE participation is not enforceable.

Contract #	CUD Amount	Contract Balance
GMP		\$1,154,880.00
001	\$39,266.00	\$1,115,614.00
002	\$136,624.40	\$978,989.60
003	\$5,165.13	\$973,824.47
004		
006		
007		
008		
009		
010		

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PALM BEACH COUNTY																																						
CHANGE ORDER																																						
CHANGE ORDER NO.: 5																																						
ISSUED TO: Kaufman Lynn Construction, Inc. 3185 South Congress Avenue Delray Beach, FL 33445		AMENDMENT NO.: 03 (R024-0845)																																				
PROJECT NAME: Canyon Branch Park - Phase 2		REFERENCE CCP NO.: 20R3,31,33R2,34R2,35,36R2																																				
PROJECT NO.: 17204		RESOLUTION NO.: R2019-0849 (Contract)																																				
		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: 13 - Upgrade fencing - Requested by Parks and Recreation		\$78,573.83																																				
Total CCP's (Item 1)		\$78,573.83																																				
Reduce Construction Contingency N/A		\$0.00																																				
Total Amount of this Change Order (Item 1)		\$78,573.83																																				
CONTRACT PRICE		COMPLETION DATE																																				
Original Contract Price (TO01)		\$73,504.93																																				
Amendment No. 01:		\$29,286,398.00																																				
Previous CO's No. 1 thru 4:		\$249,042.40																																				
Previous DOP's N/A through N/A:		N/A																																				
This Change Order No.: 5		\$78,573.83																																				
ADJUSTED Contract Price:		\$29,687,519.16																																				
COMPLETION DATE		Contract Completion Date will be increased by 0 calendar days.																																				
		Contract Notice to Proceed Date: 8/1/2024																																				
		Contract Substantial Completion Date: 1/30/2026																																				
		ADJUSTED Substantial Completion Date: N/A																																				
<table><tr><td>CONTRACTOR</td><td>DESIGN PROFESSIONAL</td><td>PALM BEACH COUNTY</td></tr><tr><td>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 modification(s), and including any claims that the above stated modification(s) constitutes, in whole or part, a cardinal change to the contract.</td><td>The above changes are recommended for approval by the Owner:</td><td>Recommended By:</td></tr><tr><td>The above changes are accepted:</td><td></td><td>By: N/A</td></tr><tr><td></td><td></td><td>Facilities Systems</td></tr><tr><td></td><td></td><td>Title: Project Manager Date: 4/30/2025</td></tr><tr><td></td><td></td><td>By: </td></tr><tr><td></td><td></td><td>Title: Project Manager Date: 4/30/2025</td></tr><tr><td>Kaufman Lynn Construction, Inc.</td><td>Architecture Green, LLC.</td><td>By: </td></tr><tr><td>Contractor</td><td>Design Professional</td><td>Title: Director, CID Date: 8-21-25</td></tr><tr><td>By: </td><td>By: </td><td>Approved: </td></tr><tr><td>Print Name: Nathan E. Coker</td><td>Print Name: MARK S. BEATTY</td><td>Acting</td></tr><tr><td>Title: VPO Date: 5/20/2025</td><td>Title: MGRB Date: 5/20/25</td><td>Title: Director, FD&O Date: 8/27/25</td></tr></table>			CONTRACTOR	DESIGN PROFESSIONAL	PALM BEACH COUNTY	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 modification(s), and including any claims that the above stated modification(s) constitutes, in whole or part, a cardinal change to the contract.	The above changes are recommended for approval by the Owner:	Recommended By:	The above changes are accepted:		By: N/A			Facilities Systems			Title: Project Manager Date: 4/30/2025			By: 			Title: Project Manager Date: 4/30/2025	Kaufman Lynn Construction, Inc.	Architecture Green, LLC.	By: 	Contractor	Design Professional	Title: Director, CID Date: 8-21-25	By: 	By: 	Approved: 	Print Name: Nathan E. Coker	Print Name: MARK S. BEATTY	Acting	Title: VPO Date: 5/20/2025	Title: MGRB Date: 5/20/25	Title: Director, FD&O Date: 8/27/25
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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.



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

Detail by Entity Name

Florida Profit Corporation
KAUFMAN LYNN CONSTRUCTION, INC.

Filing Information

Document Number K60557
FEI/EIN Number 65-0098115
Date Filed 01/24/1989
State FL
Status ACTIVE
Last Event AMENDED AND RESTATED ARTICLES
Event Date Filed 10/16/2019
Event Effective Date NONE

Principal Address

3185 SOUTH CONGRESS AVE
DELRAY BEACH, FL 33445

Changed: 12/13/2017

Mailing Address

3185 SOUTH CONGRESS AVE
DELRAY BEACH, FL 33445

Changed: 12/13/2017

Registered Agent Name & Address

Atlas, Joshua M
3185 S Congress Ave
Delray Beach, FL 33445

Name Changed: 08/09/2021

Address Changed: 07/20/2018

Officer/Director Detail

Name & Address

Title CEO & DIRECTOR

KAUFMAN, MICHAEL I
3185 S CONGRESS AVE
DELRAY BEACH, FL 33445

Title CFO/ TREASURER

SIMMS, DOUGLAS A
1744 NW 126 DRIVE
CORAL SPRINGS, FL 33071

Title VP

BONCZEK, TIMOTHY
3185 SOUTH CONGRESS AVE
DELRAY BEACH, FL 33445

Title COO, D, President

LONG, CHRISTOPHER L
12836 NW 18TH COURT
PEMBROKE PINES, FL 33028

Title D

EVANS, JACK DAVID
478 20TH AVENUE
INDIAN ROCKS BEACH, FL 33785

Title CLO and Corporate Secretary

Atlas, Joshua M
3185 SOUTH CONGRESS AVE
DELRAY BEACH, FL 33445

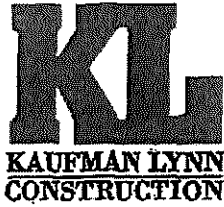
Annual Reports

Report Year	Filed Date
2023	01/04/2023
2024	01/24/2024
2025	01/02/2025

Document Images

01/02/2025 -- ANNUAL REPORT	View image in PDF format
01/24/2024 -- ANNUAL REPORT	View image in PDF format
01/04/2023 -- ANNUAL REPORT	View image in PDF format
01/24/2022 -- ANNUAL REPORT	View image in PDF format
08/09/2021 -- AMENDED ANNUAL REPORT	View image in PDF format
01/05/2021 -- ANNUAL REPORT	View image in PDF format
01/06/2020 -- ANNUAL REPORT	View image in PDF format
10/16/2019 -- Amended and Restated Articles	View image in PDF format

01/02/2019 -- ANNUAL REPORT	View image in PDF format
07/20/2018 -- AMENDED ANNUAL REPORT	View image in PDF format
01/19/2018 -- ANNUAL REPORT	View image in PDF format
01/23/2017 -- ANNUAL REPORT	View image in PDF format
01/23/2016 -- ANNUAL REPORT	View image in PDF format
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07/01/2014 -- AMENDED ANNUAL REPORT	View image in PDF format
01/20/2014 -- ANNUAL REPORT	View image in PDF format
08/15/2013 -- AMENDED ANNUAL REPORT	View image in PDF format
01/24/2013 -- ANNUAL REPORT	View image in PDF format
08/29/2012 -- ANNUAL REPORT	View image in PDF format
01/03/2012 -- ANNUAL REPORT	View image in PDF format
01/18/2011 -- ANNUAL REPORT	View image in PDF format
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03/03/2000 -- ANNUAL REPORT	View image in PDF format
03/01/1999 -- ANNUAL REPORT	View image in PDF format
02/05/1998 -- ANNUAL REPORT	View image in PDF format
01/17/1997 -- ANNUAL REPORT	View image in PDF format
03/05/1996 -- ANNUAL REPORT	View image in PDF format
02/28/1995 -- ANNUAL REPORT	View image in PDF format



January 20th, 2025

Attn: **David Polson, Project Manager**
Palm Beach County Capital Improvements Division
2633 Vista Parkway
West Palm Beach, FL 33411

Re: **Authorized Signatures Updated**
Project: **17204 – Canyon District Park Phase 2**

The following named persons are currently officers or authorized signers of Kaufman Lynn Construction as follows:

Owner Agreements:
Chris Long, President

Subcontractors and Consultant Agreements, Subcontractors and Consultant Change Order, Owner Change Orders:
Chris Long, President
Garret Southern, SVP
Derek Wolfhope, SVP
Nate Coker, VP of Operations

SBE Schedules, Pay Application, Contingency Adjustment Form, Distribution Affidavit:
Chris Long, President
Garret Southern, SVP
Derek Wolfhope, SVP
Nate Coker, VP of Operations
Eduardo Hernandez, VP of Operations

Respectfully submitted,

Doug Simms, Chief Financial Officer
Kaufman Lynn Construction

Delray Beach, Florida: 3185 South Congress Avenue, Delray Beach, FL 33445 | o 561.361.6700 | f 561.361.6979
Bonita Springs, Florida: 9420 Bonita Springs Road, Suite 100 | Bonita Springs, FL 34135 | o 239.331.5130 | f 239.403.7842
Charlotte, North Carolina: 800 Westmere Avenue, Suite 404 | Charlotte, NC 28208 | o 704.219.1274

Bond No: 4473337

INCREASE RIDER

Rider to be attached to and form a part of Payment & Performance Bond Number 4473337, dated the 29th day of May, 2024 issued by Markel Insurance Company a corporation organized and existing under the laws of the State of IL, (hereinafter called the "Surety"), on behalf of Kaufman Lynn Construction, Inc. (hereinafter called the "Principal"), in favor of Palm Beach County Board of County Commissioners (hereinafter called the "Obligee").

It is understood and agreed that the penal sum of the attached bond is hereby INCREASED as follows:

From: \$29,608,945.33 Twenty Nine Million Six Hundred Eight Thousand Nine Hundred Forty Five Dollars and 33/100
To: \$29,687,519.16 Twenty Nine Million Six Hundred Eighty Seven Thousand Five Hundred Nineteen Dollars and 16/100

The attached bond shall be subject to all of its terms, conditions and limitations except as herein modified.

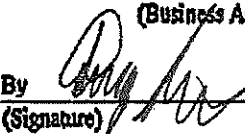
IN WITNESS WHEREOF, the above bounden parties have executed this instrument under their several seals this 21st day of May, 2025, the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

Kaufman Lynn Construction, Inc.
(Principal) (Seal)

3185 S. Congress Avenue, Delray Beach, FL 33445
(Business Address)

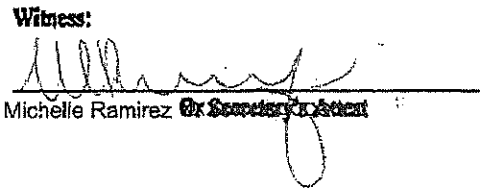
Witness:

Or Secretary's Attest

By  Chief Financial Officer
(Signature) (Title)

Markel Insurance Company
(Surety) (Seal)

4521 Highwoods Parkway, Glen Allen, VA 23060
(Business Address)

Witness:

Michelle Ramirez Or Secretary's Attest

By 
(Signature) Brett Rosenhaus (Title)
Attorney-in-Fact

Surety Phone No. 713-812-0800

JOINT LIMITED POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That SureTec Insurance Company, a Corporation duly organized and existing under the laws of the State of Texas and having its principal office in the County of Harris, Texas and Markel Insurance Company (the "Company"), a corporation duly organized and existing under the laws of the state of Illinois, and having its principal administrative office in Glen Allen, Virginia, does by these presents make, constitute and appoint:

Brett Rosenhaus, Dale A. Bellis, Laura D. Mosholder, Christian Collins

Their true and lawful agent(s) and attorney(s)-in-fact, each in their separate capacity if more than one is named above, to make, execute, seal and deliver for and on their own behalf, individually as a surety or jointly, as co-sureties, and as their act and deed any and all bonds and other undertaking in suretyship provided, however, that the penal sum of any one such instrument executed hereunder shall not exceed the sum of:

In Unlimited Amounts

This Power of Attorney is granted and is signed and sealed under and by the authority of the following Resolutions adopted by the Board of Directors of SureTec Insurance Company and Markel Insurance Company:

"RESOLVED, That the President, any Senior Vice President, Vice President, Assistant Vice President, Secretary, Assistant Secretary, Treasurer or Assistant Treasurer and each of them hereby is authorized to execute powers of attorney, and such authority can be executed by use of facsimile signature, which may be attested or acknowledged by any officer or attorney, of the company, qualifying the attorney or attorneys named in the given power of attorney, to execute in behalf of, and acknowledge as the act and deed of the SureTec Insurance Company and Markel Insurance Company, as the case may be, all bond undertakings and contracts of suretyship, and to affix the corporate seal thereto."

IN WITNESS WHEREOF, Markel Insurance Company and SureTec Insurance Company have caused their official seal to be hereunto affixed and these presents to be signed by their duly authorized officers on the 22nd day of August, 2024.

SureTec Insurance Company

By:

Michael C. Kelong, President



Markel Insurance Company

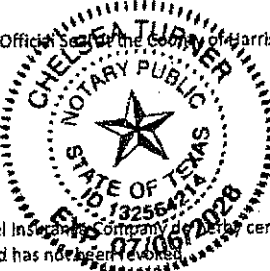
By:

Lindsey Jennings, Vice President

State of Texas
County of Harris:

On this 22nd day of August, 2024 A. D., before me, a Notary Public of the State of Texas, in and for the County of Harris, duly commissioned and qualified, came THE ABOVE OFFICERS OF THE COMPANIES, to me personally known to be the individuals and officers described in, who executed the preceding instrument, and they acknowledged the execution of same, and being by me duly sworn, disposed and said that they are the officers of the said companies aforesaid, and that the seals affixed to the proceeding instrument are the Corporate Seals of said Companies, and the said Corporate Seals and their signatures as officers were duly affixed and subscribed to the said instrument by the authority and direction of the said companies, and that Resolutions adopted by the Board of Directors of said Companies referred to in the preceding instrument is now in force.

IN TESTIMONY WHEREOF, I have hereunto set my hand, and affixed my Office Seal for the County of Harris, the day and year first above written.



By:

Chelsea Turner, Notary Public
My commission expires 7/6/2028

We, the undersigned Officers of SureTec Insurance Company and Markel Insurance Company do hereby certify that the original POWER OF ATTORNEY of which the foregoing is a full, true and correct copy is still in full force and effect and has not been revoked.

IN WITNESS WHEREOF, we have hereunto set our hands, and affixed the Seals of said Companies, on the 21st day of May, 2025.

SureTec Insurance Company

By:

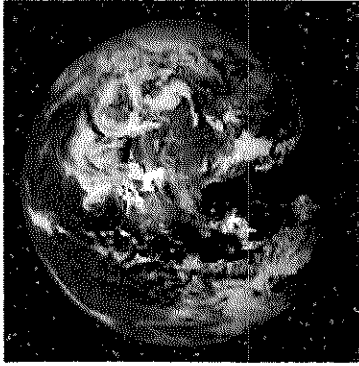
M. Brent Beatty, Assistant Secretary

Markel Insurance Company

By:

Andrew Marquis, Assistant Secretary

Any instrument issued in excess of the penalty stated above is totally void and without any validity. 810110
For verification of the authority of this Power you may call (713)812-0800 on any business day between 8:30 AM and 5:00 PM CST.



5/20/2025

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

Mr. David Polson
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 #05 Phase 2
PBC Project #17204 / Contract #R2019-0849

Dear Mr. Polson
Architecture Green LLC has reviewed Kaufman Lynn Construction
Inc. request for approval of Change Order #05.
Change Order #05 Amount = \$78,573.83 which includes CCP 013.

561 398-2109
msb@architecturegreenLLC.com

Changed Contract Time 0 calendar days - \$0.00 dollars.

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

Total CCP's.....\$78,573.83
Reduced Construction Contingency by.....(0.00)
Total Amount of this Change Order.....\$78,573.83

**Architecture
Interior Design
Planning
Sustainability Consulting**

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.

Respectfully:

AA26002116 – IB26001272

ARCHITECTURE GREEN LLC.
DEDICATED TO THE SUSTAINABILITY OF OUR PLANET

PALM BEACH COUNTY			
CONSTRUCTION CHANGE PROPOSAL (CCP)			
TO:	Capital Improvements Division 2633 Vista Parkway West Palm Beach, FL 33411	CCP NUMBER:	013 (Owner Requested)
		DATE:	02/11/2025
ATTENTION:	Dave Polson, Project Manager	PROJECT NAME:	Canyon District Park, Phase 2
REFERENCE:	FB#6 - New Black Fencing Spec @ baseball fields	PROJECT NUMBER:	17204
		CONTRACT NUMBER:	R2019-0849 (Base Contract)
We propose to accomplish the MODIFICATIONS identified in FIELD BULLETIN # 6 new black fencing specifications and as described herein. Except as modified below, the original contract and all prior amendments shall remain in full force and effect. DESCRIPTION: This CCP is for the increase for additional labor, materials, and equipment usage for the New Black Fencing Specification as documented in RFI 36; All fencing shall be galvanized Perma fused II Black, 9 gauge and 6 gauge without coating, . All outfield and batting cage surround fencing 10' high and 6 ' high may use the SS 40 pipe Perma fused Black, all connections shall be Perma fused Black, all gates shall use 2"NPS Perma fused SCH 40 and be fully welded with welds coated Black, all pipe sized indicated on drawings are minimum size. Do not decrease, all backstop and overhead netting Poles shall be double walled, galvanized SCH 40 black Perma fused with fully welded connections, Batting cage netting supports shall be SCH 40 black Perma fused with fully welded connections, all dugouts' columns shall be SCH 40 Perma fused Black with fully welded connections. U brackets shall be coated Black, all volleyball netting pole supports shall be SCH 40 black Perma fused, all welded connections shall be coated black to protect welds. This Change Order is the contract increase for changing all chain link fencing to New Black Fencing Specification. LTG Carlson Fence: \$36,695.00 LTG Sports Turf One: \$35,750.00 OH & P (5%): \$3,622.25 General Liability (1.38%): \$999.74 Bond (.75%): \$543.33 Builder's Risk (1.33%): \$963.51 GRAND TOTAL: \$78,573.83 David Polson Generated by David Polson On: 2/10/2025 04:04 PM From: DCPolson@pbc.gov, DCPolson@pbc.gov, DCPolson@pbc.gov, DCPolson@pbc.gov Location: Palm Beach County Reason: I am approving this document Date: 2/10/2025 04:04 PM PROPOSED CONTRACT PRICE CHANGE (Increases) <u>\$78,573.83</u> PROPOSED CONTRACT TIME CHANGE <u>0</u> days (unchanged) NEW SUBSTANTIAL COMPLETION <u>N/A</u> date <u>Kaufman Lynn Construction, Inc.</u> DISTRIBUTION: Dave Polson – CID; Mark Beatty – Architecture Green; Nathan Coker – Kaufman Lynn; Derek Wolfhope – Kaufman Lynn. FROM: <u>Derek Wolfhope – VP of Operations</u> CONTRACTOR SIGNED: <u></u> DATE: <u>2/13/2025</u>			



Kaufman Lynn Construction, Inc.
3185 S. Congress Avenue
Delray Beach, Florida 33445
Phone: 561-361-6700
Fax: 561-361-6979

Project: 1174 - Canyon District Park Phase II
8788 Senator Joe Abruzzo Avenue
Boynton Beach, Florida 33473

New Black Fencing Specification

TO:	Palm Beach County 2633 Vista Parkway West Palm Beach Florida, 33411-5604	FROM:	Kaufman Lynn Construction, Inc. 3185 S. Congress Avenue Delray Beach Florida, 33445
PCO NUMBER/REVISION:	013 / 0	CONTRACT:	1174-01 - CMAR/GMP Agreement
STATUS:	Approved	CREATED BY:	Andrew McGrath (Kaufman Lynn Construction, Inc.)
SCHEDULE IMPACT:		DATE CREATED:	2/12 /2025
		TOTAL AMOUNT:	\$78,573.83

POTENTIAL CHANGE ORDER TITLE: New Black Fencing Specification
CHANGE REASON: Owner Initiated
POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)
CE #036 - New Black Fencing Specification
OUTFIELD FENCE (10' AND 6' HIGH), BATTING CAGE FENCE

- 1 All fencing shall be galvanized Permafused II Black, 9 gauge and 6 gauge without coating.
1. All outfield and batting cage surround fencing 10' high and 6 ' high may use the SS 40 pipe Permafused Black.
 2. All connections shall be Permafused Black.
 3. All gates shall use 2"NPS Permafused SCH 40 and be fully welded with welds coated Black.
 4. All pipe sized indicated on drawings are minlrmum size. Do not decrease.

- DUGOUTS / BACKSTOPS / BATTING CAGE / OVERHEAD NETTING POLES. / VOLLEYBALL NETTING POLES
1. All backstop and overhead netting Poles shall be double walled, galvanized SCH 40 black Permafused with fully welded connections.
 2. Batting cage netting supports shall be SCH 40 black permafused with fully welded connections.
 3. All dougout columns shall be SCH 40 Permafused Black with fully welded connections. U brackets shall be coated Black.
 4. All volleyball netting pole supports shall be SCH 40 black permafused.
 5. All welded connections shall be coated black to protect welds.

ATTACHMENTS:
PCO 02-0 Dugout and Netting Poles.pdf MH Specs.pdf PCO 2.pdf

#	SubJob	Cost Code	Description	Type	Amount
1	N/A	02-850 - Wood/Chainlink Fence	Chain Link Fence Change	Subcontractor	\$ 36,695.00
2	N/A	02-163 - Sports Fields	Dugout and Netting Poles	Subcontractor	\$ 35,750.00
3	N/A	17-113 - General Liability Insurance	General Liability (1.38%)	General	\$ 999.74
4	N/A	17-115 - Builders Risk Insurance	Builders Risk (1.33%)	General	\$ 543.33
5	N/A	17-112 - Performance & Payment Bond	Bond Increase (0.75%)	General	\$ 963.51
6	N/A	17-999 - Fee	Builders Fee (5%)	General	\$ 3,622.25
Subtotal:					\$78,573.83
Grand Total:					\$78,573.83



BY SIGNING BELOW, OWNER AUTHORIZES CONTRACTOR TO PROCEED AND AGREES TO ALL TERMS INCLUDING PAYMENT AS DESCRIBED IN THIS POTENTIAL CHANGE ORDER.

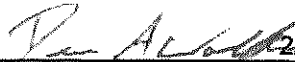
Architecture Green, LLC
1818 S. Australian Avenue, Suite 245
West Palm Beach, Florida 33409

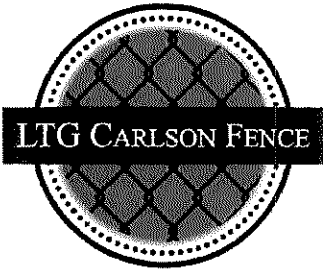
Palm Beach County
2633 Vista Parkway
West Palm Beach Florida 33411-5604

Kaufman Lynn Construction, Inc.
3185 S. Congress Avenue
Delray Beach Florida 33445

SIGNATURE _____ DATE _____
Kaufman Lynn Construction, Inc.

SIGNATURE _____ DATE _____
page 2 of 2

 2/13/2025
SIGNATURE _____ DATE _____
Printed On: 2/12/ 2025 03 :12 PM



8491 NW 64th Street
Miami, FL 33166
Tel (305) 593-8590
***.LTGCarlsonFence.com

Proposed Change Order

To: Kaufman Lynn Construction
3185 South Congress Avenue
Delray Beach, FL 33445

Number: 02-1

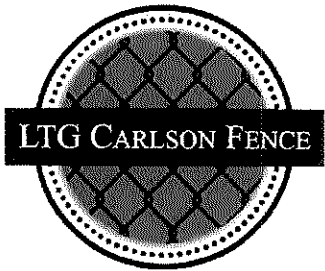
Date: 02/25/2025

Job: 43-01140 KAUF01- Canyon District Park P
Canyon District Park Phase II
10575 Ben Ferencz Way
Boynton Beach, FL 33473

Description: Changes to Black Vinyl Chain Link Fence and Gates from Sch. 40 Galvanized

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

Description	Quantity	Unit Price	Price
Galv. Fence Fabric: 9 Gauge Galv.	1,240.00 lf	\$-6.00	\$-7,440.00
Galv. Fence Fabric: 6 Gauge Galv.	620.00 lf	\$-9.95	\$-6,170.00
Galv. 6 5/8 x 38' Posts:	90.00 ea	\$-1,045.55	\$-94,100.00
Galv. Rails: 2 1/2 Galv. Rails	4,480.00 lf	\$-3.76	\$-16,845.00
Galv Fittings: 6 5/8 Tension Bands Galv.	696.00 ea	\$-1.41	\$-980.00
Black Fence Fabric: 9 Gauge Black Vinyl	1,240.00 lf	\$7.36	\$9,130.00
Black Fence Fabric: 6 Gauge Black Vinyl	620.00 lf	\$12.94	\$8,020.00
Black 6 5/8 Pipe:	90.00 ea	\$1,383.33	\$124,500.00
Black Rails: 2 1/2 Black Vinyl	4,480.00 lf	\$4.30	\$19,250.00
Black Fittings: 6 5/8 Tension Bands Black Vinyl	696.00 ea	\$1.91	\$1,330.00
** This proposal is for material cost only. There is no change in labor, equipment, or OH+P. Tax is included.			
30' High Baseball Backstops to Sch. 40 Black 6 5/8" Posts and 2 1/2" Horizontal Rails, Chain link Fence to be Master Halco 5 Gauge Permafused Finish (6 Gauge Core) for the lower 10' High Portion of the Backstop and Field Facing Portion of Dugouts, Chain Link Fence to be Master Halco 8 Gauge Finish Permafused Coated Wire (9 Gauge Galvanized Core) for the upper 20' High Portions of the Backstops and back/sides of Dugouts. Permafused Black Posts, Rails, Fittings Fence Material			
NOTE: All Fitting Connections will be Permafused II. For the backstop and dugout fully welded connections, Cold Galv spray will be used first for ultimate protection and then the welded connections will be coated Black. Please see attached sheets for the Chain Link Fence Specifications and Pipe Coating.			
Subtotal:			\$36,695.00
Total:			\$36,695.00



8491 NW 64th Street
Miami, FL 33166
Tel (305) 593-8590
***.LTGCarlsonFence.com

Proposed Change Order

To: Kaufman Lynn Construction
3185 South Congress Avenue
Delray Beach, FL 33445

Number: 02-1

Date: 02/25/2025

Job: 43-01140 KAUF01- Canyon District Park P
Canyon District Park Phase II
10575 Ben Ferencz Way
Boynton Beach, FL 33473

Submitted by: LTG Carlson Fence LLC

Approved by: _____

Print Name: _____

Date: _____



“Building Champions from the Ground Up”

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

Proposed Change Order

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

Number: 02-1

Date: 02/07/2025

Job: 45-00310 KAUF01- Canyon District Park
Canyon District Park
10580 Ben Ferencz Way
Boynton Beach, FL 33473

Description: Dugout and Netting Poles

We are pleased to offer the following specifications and pricing to make the following changes:
Owner change order request.

Description	Quantity	Unit Price	Price
Canopy Netting Poles			
Original - Canopy Netting Posts	-1.00 ls	\$38,000.00	\$-38,000.00
Permafused Black - Canopy Netting Posts	1.00 ls	\$49,000.00	\$49,000.00
Dugout Post Installation			
Original - Dugout Post	-1.00 ls	\$87,500.00	\$-87,500.00
Permafused Black - Dugout Posts	1.00 ls	\$104,500.00	\$104,500.00
Volleyball Perimeter Net Poles			
Original - Volleyball Perimeter Net Poles	-1.00 ls	\$22,450.00	\$-22,450.00
Permafused Black - Volleyball Netting Enclosure	1.00 ls	\$26,950.00	\$26,950.00
		Subtotal:	\$32,500.00
	OH&P	\$32,500.00	10.00% \$3,250.00
		Total:	\$35,750.00

Submitted by: Dave Livingston

Approved by: _____

Print Name: _____

Date: _____

PALM BEACH COUNTY		
FIELD BULLETIN (FB)		
TO: KAUFMAN LYNN CONSTRUCTION 3185 S. CONGRESS AVE. DELRAY BEACH, FL. 33445	FB NUMBER: 6 PAGE 2 OF 2 DATE: 02/12/2025 PROJECT NAME: CANYON DISTRICT PARK – PHASE 2 PROJECT NUMBER: PBC NO. 17204 CONTRACT NUMBER: R2019-0849	
ATTENTION: ANDREW MCGRATH		
REFERENCE: UP-GRADE FENCING TO BLACK PERMAFUSED.		
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: OWNER REQUEST.		
DUGOUTS / BACKSTOPS / BATTING CAGE / OVERHEAD NETTING POLES. / VOLLEYBALL NETTING POLES		
1. All backstop and overhead netting Poles shall be double walled, galvanized SCH 40 black Permafused with fully welded connections. 2. Batting cage netting supports shall be SCH 40 black Permafused with fully welded connections. 3. All dougout columns shall be SCH 40 Permafused Black with fully welded connections. U brackets shall be coated Black. 4. All volleyball netting pole supports shall be SCH 40 black Permafused. 5. All welded connections shall be coated black to protect welds.		
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.		
ORIGINATOR: ARCHITECTURE GREEN LLC.		
FIRM	SIGNATURE	02/12/2025 DATE
REMARKS: N/A		
DISTRIBUTION: DAVID POLSON, CID PM. AUGUST HERNANDEZ CID FR. MIKE RAWLS, P&R	ARCHITECTURE GREEN LLC. DESIGN PROFESSIONAL	02/12/2025 DATE

OEBO SCHEDULE 1*

SOLICITATION/PROJECT/BID NAME: Canyon District Park Phase 2 SOLICITATION/PROJECT/BID NO.: 17204 - CCP 013

SOLICITATION OPENING/SUBMITTAL DATE: COUNTY DEPARTMENT: Capital Improvements Division

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: Kaufman Lynn Construction ADDRESS: 3185 S Congress Avenue, Delray Beach, FL 33445

CONTACT PERSON: Andrew McGrath - Project Manager PHONE NO.: 561-490-6342 E-MAIL: amcgrath@kaufmanlynn.com

PRIME'S DOLLAR AMOUNT OR PERCENTAGE OF WORK: \$6,128.83 Non-SBE SBE

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

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. Kaufman Lynn Construction - VS0000013354	☒	☐	\$6,128.83
2. LTG Sports Turf One - VS0000012631	☒	☐	\$35,750.00
3. LTG Carlson Fence, LLC - VS0000021959	☒	☐	\$36,695.00
4.	☐	☐	
5.	☐	☐	

(Please use additional sheets if necessary)

Total \$78,573.83

Total Bid/Offer Price \$ 78,573.83 Total Certified SBE Participation \$ \$0.00

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

Name & Authorized Signature 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.

*Revised 6.5.2025 pursuant to Emergency Ordinance 2025-014, approved on June 3, 2025

OEBO LETTER OF INTENT – SCHEDULE 2-A FOR USE ON CM@R PROJECTS ONLY*

A completed Schedule 2 is a document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) agreeing to work together if selected to provide a service. 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-A will result in a determination of non-responsiveness to the solicitation. Each properly executed Schedule 2-A must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: 17204 - CCP - 013

SOLICITATION/PROJECT NAME: Canyon District Park Phase 2

Prime Contractor: Kaufman Lynn Construction Subcontractor: LTG Sports Turf One LLC
(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.

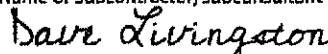
Line Item	Item Description	Unit Price	Quantity/Units	Contingencies/Allowances	Total Price/Percentage
1	Dugouts, Backstops, Overhead Netting, Foul Pole Spec Change - Black Permalused	\$5,750.00	LS		\$35,750.00

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: \$35,750.00

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.

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

Kaufman Lynn Construction
Print Name of Prime
By: 
Authorized Signature
Nathan Coker
Print Name
VP
Title
Date: 6/24/2025

LTG Sports Turf One LLC
Print Name of Subcontractor/subconsultant
By: 
Authorized Signature
Dave Livingston
Print Name
Project Manager
Title
Date: 6-26-25

*Revised 6.5.2025 pursuant to Emergency Ordinance 2025-014, approved on June 3, 2025.



2240 WEST WOOLBRIGHT ROAD, SUITE 411
BOYNTON BEACH FL 33426
WWW.SPORTSTURFONE.COM
OFFICE (561) 225-1113

Attn: David Polson
Project Manager
FD&O Capital Improvements
2633 Vista Parkway
West Palm Beach, FL 33411

Date: November 22, 2024

Re: Revised Authorized Signatures for PBC Project No. 19224 – Furnish & Install Sports Field Synthetic Turf

The following named persons are officers or authorized signatures of LTG Sports Turf One, LLC.

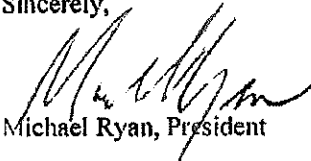
Owner Agreements and Consultant Agreements:
John Sulinski, COO

Contingency Adjustment Form, Subcontractors and Consultant Change Orders:
John Sulinski, COO
Dave Livingston, Sr. Project Manager
Robert Anderson, General Superintendent
Patrick Joy, Estimator

SBE Schedules, OEBO Forms, General Project Administration:
John Sulinski, COO
Dave Livingston, Sr. Project Manager
Patrick Joy, Estimator

Pay Applications
John Sulinski, COO
Dave Livingston, Sr. Project Manager
Patrick Joy, Estimator
Christine Whalen, A/R Manager
Tatum Quinn, Staff Accountant
Sandra Coon, Staff Accountant

Sincerely,



Michael Ryan, President

“Building Champions from the Ground Up”.

OEBO LETTER OF INTENT – SCHEDULE 2-A FOR USE ON CM@R PROJECTS ONLY*

A completed Schedule 2 is a document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) agreeing to work together if selected to provide a service. 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-A will result in a determination of non-responsiveness to the solicitation. Each properly executed Schedule 2-A must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: 17204 - CCP - 013

SOLICITATION/PROJECT NAME: Canyon District Park Phase 2

Prime Contractor: Kaufman Lynn Construction Subcontractor: LTG Carlson Fence, LLC - VS0000021959

(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	New Black Permalused Fence Specification	36,695.00	LS		\$36,695.00

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: \$36,695.00

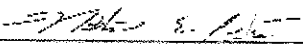
If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.

Name of 2nd/3rd tier Subcontractor/subconsultant

Price or Percentage:

Kaufman Lynn Construction

Print Name of Prime

By:  Authorized Signature

Nathan Coker

Print Name

VP

Title

Date: 6/24/2025

LTG Carlson Fence, LLC - VS0000021959

Print Name of Subcontractor/subconsultant

By:  Authorized Signature

Eric Davis

Print Name

Regional V.P

Title

Date: 06/27/2025

*Revised 6.5.2025 pursuant to Emergency Ordinance 2025-014, approved on June 5, 2025.



CERTIFICATE OF LIABILITY INSURANCE

2/28/2026

DATE (MM/DD/YYYY)
2/21/2025

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	Lockton Companies, LLC DBA Lockton Insurance Brokers, LLC in CA CA license #0F15767 1185 Avenue of the Americas, Ste. 2010 New York NY 10036 (646) 572-7300	CONTACT NAME: PHONE (A/C, No, Ext): FAX (A/C, No): E-MAIL ADDRESS:
INSURED	Kaufman Lynn Construction, Inc. 3185 S. Congress Avenue Delray Beach FL 33445	INSURER(S) AFFORDING COVERAGE INSURER A : Zurich American Insurance Company INSURER B : American Guarantee and Liab. Ins. Co. INSURER C : --- SEE ATTACHMENT --- INSURER D : INSURER E : INSURER F :

COVERAGES 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 SUBR INSR WVR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☐ LOC OTHER:	Y	Y	GLO 7735014-00	2/28/2025	2/28/2026 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
A	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO OWNED AUTOS ONLY ☐ SCHEDULED AUTOS HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY	N	Y	BAP 7801800-00	2/28/2025	2/28/2026 COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX
B	☒ UMBRELLA LIAB ☒ EXCESS LIAB ☐ DED ☒ RETENTION \$ \$0	Y	Y	AUC 7801802-00	2/28/2025	2/28/2026 EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$ XXXXXXXX
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	Y	WC 7735013-00	2/28/2025	2/28/2026 ☒ PER STATUTE ☐ OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	See Attached	N	N	See Attached	2/28/2025	2/28/2026 See Attached

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.

CERTIFICATE HOLDER	CANCELLATION See Attachments
16019430 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

Excess Liability- \$15M X \$10M	
Policy#:	0311-7332
Policy Term:	2/28/2025 - 2026
Issuing Co.:	Allied World National Assurance Company
Each Occurence	\$15,000,000
Aggregate	\$15,000,000
Excess of Umbrella	

Excess Liability - \$10M X \$25M	
Policy#:	CSX00084708P-01
Policy Term:	2/28/2025 - 2026
Issuing Co.:	StarStone Specialty Insurance Company
Each Occurence	\$10,000,000
Aggregate	\$10,000,000
Excess of \$15M X \$10M	

Excess Liability - \$15M X \$35M	
Policy#:	ELD30003990604
Policy Term:	2/28/2025 - 2026
Issuing Co.:	Endurance American Specialty Insurance Company
Each Occurence	\$15,000,000
Aggregate	\$15,000,000
Excess of \$10M X \$25M	

CPPI (Pollution/Professional)	
Policy#:	EOC 7560174-03
Policy Term:	2/28/2025 - 2026
Issuing Co.:	Steadfast Insurance Company
Retention?	\$250,000
Each Occurence	\$10,000,000
Aggregate	\$10,000,000



Facilities Development &
Operations Department

Capital Improvements Division

2633 Vista Parkway
West Palm Beach, FL 33411
Telephone - (561) 233-0261
www.pbc.gov/fdo

Palm Beach County
Board of County
Commissioners

Maria G. Marino, Mayor

Sara Baxter, Vice Mayor

Gregg K. Weiss

Joel G. Flores

Marci Woodward

Maria Sachs

Bobby Powell Jr.

Interim
County Administrator

Todd J. Bonjarron

June 23, 2025

Kaufman Lynn Construction, Inc.
3185 South Congress Ave
Delray Beach, FL 33445

Re: Contract # R2019-0849
CM@Risk Services for Canyon District Park
Notification of Contract Clauses No Longer Being Enforced Pursuant
to Emergency Ordinance 2025-014

Dear Michael I Kaufman,

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 R2019-0849 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,

David Hawke

Assistant Director, Capital Improvements Division

Receipt Acknowledged and In Agreement:

Nathan E Coker - VP Ops

Kaufman Lynn Construction, Inc.

6/30/2025

Date

EC: Mark Broderick, Business Operations Division Director
Shethal Sinanan, CID Contract Manager
Luisa Ditosti, CID Contract Analyst

"An Equal Opportunity Employer"

BUDGET AVAILABILITY STATEMENT

4

REQUEST DATE: 4/30/2025 REQUESTED BY: DAVID POLSON PHONE: (561) 233-0705

PROJECT TITLE: Canyon Branch Park - Phase 2
(Same as CIP or IST, if applicable)

ORIGINAL CONTRACT AMOUNT: \$73,504.93 IST PLANNING NO.:

REQUESTED AMOUNT \$84,502.52 BCC RESOLUTION #: R2019-0849 (Contract)
BCC RESOLUTION #: R2024 (Amendment 03)

Efile #: 2024-003735 DATE: 4/13/2023

CHANGE ORDER NO.: 5

LOCATION: 8788 Joe Abruzzo Avenue, Boynton Beach, FL 33473

BUILDING NUMBER:

DESCRIPTION OF WORK: CCP 13

PROJECT NO.: 17204

CONTRACTOR: Kaufman Lynn Construction, Inc.

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

1 CCP: 13 - Upgrade fencing - Requested by Parks and Recreation

CONSTRUCTION	\$78,573.83
PROFESSIONAL SERVICES	\$0.00
STAFF COSTS*	\$5,928.69
EQUIP. / SUPPLIES	\$0.00
CONTINGENCY	\$0.00
TOTAL	\$84,502.52

* 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 charge 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 bill actual hours worked upon project completion.

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

FUND: 3950	DEPT: 581	UNIT: T122	OBJ: 6504 - \$78,573.83
FUND: 3950	DEPT: 581	UNIT: T122	OBJ: 6505 - \$5,928.69

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

Ad Valorem: (<u> </u> Amount \$ <u> </u>)	Infrastructure Sales Tax: (Amount \$84,502.52)
State (source/type: (Amount \$ <u> </u>)	Federal (source/type: (<u> </u> Amount \$ <u> </u>)
Grant (source/type: (Amount \$ <u> </u>)	Impact Fees: (<u> </u> Amount \$ <u> </u>)
Other (source/type: (Amount \$ <u> </u>)	

Department: Parks and Recreation

BAS Approved BY: [Signature] DATE 5/1/25

ENCUMBRANCE NUMBER: KPO 071624 - 539
[Signature] 7/25/25

ATTACHMENT #3

API Applicable to Original Contract	20% SBE Participation, of which 5% MBE (African or Hispanic) Participation	check
ORIGINAL CONTRACT PRICE	\$0.00	
TASK ORDERS (01)	\$73,504.93	
AMENDMENTS (01)	\$29,286,398.00	
PREVIOUS CHANGE ORDERS (1 - 4)	\$249,042.40	
PREVIOUS DOP's (N/A)	\$0.00	
THIS CHANGE ORDER (05)	\$78,573.83	
ADJUSTED CONTRACT PRICE	<u>\$29,687,519.16</u>	

CUD #	CUD Amount	Cnclgy Balance
GMP	---	\$1,154,880.00
001	\$39,266.00	\$1,115,614.00
002	\$136,624.40	\$978,989.60
003	\$5,165.13	\$973,824.47
004		
005		
006		
007		
008		
009		
010		

[illegible]