

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 approve: Change Order No. 1 to Amendment No. 2 (R2024-0116) to the Construction Manager (CM) at Risk Services contract (R2021-0750) with Kaufman Lynn Construction, Inc. for the Lake Lytal Aquatic Complex- Phase 2 Site Development project in the amount of \$324,752.35, increasing the project duration by 83 calendar days and also decreasing the project construction contingency fund in the amount of \$32,029.44.

Summary: On June 8, 2021, the Board of County Commissioners (BCC) approved the CM at Risk Services contract (R2021-0750) with Kaufman Lynn Construction, Inc. for construction management services for the Lake Lytal Aquatic Complex project located at 3645 Gun Club Road in West Palm Beach. On January 23, 2024, the BCC approved Amendment No. 2 (R2024-0116) establishing a Guaranteed Maximum Price (GMP) in the amount of \$8,978,522 for the construction management services necessary for the Lake Lytal Aquatic Complex- Phase 2 Site Development project. Change Order No. 1 to Amendment No. 2 (Change Order No. 1) authorizes the additional construction management services necessary for additional electrical, landscaping, irrigation, plumbing and general construction work required. Change Order No. 1 also increases the project duration by 83 calendar days as a result of the time required to coordinate and complete the work as well as authorizes the use of project contingency funds for unforeseen field conditions relating to the relocation of conflicting underground utilities for the Lake Lytal Aquatic Complex- Phase 2 Site Development project, as allowed by the contract provisions. The solicitation for the CM at Risk Services contract was advertised on April 8, 2018 according to the prior Small Business Enterprise (SBE) Ordinance in place at the time. This GMP was developed under the Equal Business Opportunity (EBO) Ordinance in place at the time. On August 16, 2023, the Goal Setting Committee (GSC) established an Affirmative Procurement Initiative (API) of a Small Business Enterprise (SBE) subcontracting goal of 20% participation. The SBE Participation for this Change Order is 19.03%. To date, the overall SBE participation for this contract is 23.81% SBE participation. The CM is not a certified SBE, but has partnered with M.C.O. Construction and Services, Inc., an SBE, for construction management services. The CM has an office located in Palm Beach County. This contract is subject to emergency ordinance R2025-014 approved by the BCC on June 3, 2025. **Funding for this project is from the Infrastructure Sales Tax Fund. (Capital Improvements Division) District 3 (MWJ)**

Background and Justification: (Continued on Page 3)

Attachments:

- 1. Location Map
- 2. Budget Availability Statement
- 3. Change Order No. 1
- 4. Change Order History
- 5. Certificate of Insurance
- 6. Nongovernmental Entity Human Trafficking Affidavit
- 7. Emergency Ordinance Notification Letter

Recommended by: 

9/26/25

Department Director

Date

Approved by: 

10/1/25

Deputy County Administrator

Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2026	2027	2028	2029	2030
Capital Expenditures	\$324,753	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
NET FISCAL IMPACT	\$324,753	-0-	-0-	-0-	-0-
# ADDITIONAL FTE POSITIONS (Cumulative)	_____	_____	_____	_____	_____

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 T001

Object 6504

CONSTRUCTION	\$324,752.35
STAFF COST	\$ 0.00
CONTINGENCY	\$ 0.00
TOTAL	\$324,752.35

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

Funding for this project is from the Infrastructure Sales Tax Fund.

C. Departmental Fiscal Review: Robert Eric McCallan
Hblm Edw

III. REVIEW COMMENTS:

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

Lara Macth 9/29/25
OFMB
OB 9/29
OPA 9/29
Edw 9-29

Frankie MacG 9/30/25
Contract Administrator 26 7.30.25

B. Legal Sufficiency:

[Signature] 10/7/25
Assistant County Attorney

C. Other Department Review:

[Signature]
Department Director

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

Continued from page 1.

Background and Justification: Construction Management at Risk is a project delivery method in which the construction manager 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. Change Order No. 1 authorizes the additional construction management services necessary for additional electrical, landscaping, irrigation, plumbing and general construction work required; increases the project duration by 83 calendar days as a result of the time required to coordinate and complete the work as well as authorizes the use of project contingency funds for unforeseen field conditions for the Lake Lytal Aquatic Complex- Phase 2 Site Development project, as allowed by the contract provisions.

LOCATION MAP

Project No: 17218
Project Name: Lake Lytal Aquatic Complex-Phase 2 Site Development
Location: 3645 Gun Club Road, West Palm Beach, Florida 33406



BUDGET AVAILABILITY STATEMENT

REQUEST DATE: 08/19/2025 REQUESTED BY: Richmond Carlton PHONE: (561) 233-0280

PROJECT TITLE: Lake Lytal Aquatic Complex
(Same as CIP or IST, if applicable)

ORIGINAL CONTRACT AMOUNT: \$ 86,386.00 IST PLANNING NO.: N/A

REQUESTED AMOUNT: \$407,872.06 BCC RESOLUTION#: R N/AeFDO #: P-2024-001065 324,752.35 DATE: N/A

PROJECT NUMBER: 17218

CSA NUMBER: N/A

SUPPLEMENT NUMBER: N/A

CHANGE ORDER NUMBER: 01

W. O. NUMBER: N/A

TASK ORDER NUMBER: N/A

AMENDMENT NUMBER: 2 (R2024-0116)

SERVICE LOCATION: 3645 Gun Club Road, West Palm Beach, FL 33406

BUILDING NUMBER: N/A

CONSULTANT: N/A

CONTRACTOR: Kaufman Lynn Construction Inc

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

Change order #001 (includes CCPs 001, 002, 003, 004, 005, 006, 007, 008, 008, 009, 010, 011, 012, 013, 014)

CONSTRUCTION	\$407,872.06	<u>324,752.35</u> <u>PC</u>
PROFESSIONAL SERVICES	\$0.00	
STAFF COST*	\$0.00	
EQUIPMENT/SUPPLIES	\$0.00	
ADVERTISEMENT/PERMIT FEES	\$0.00	
CONTINGENCY	\$0.00	
TOTAL	\$407,872.06	<u>324,752.35</u> <u>PC</u>

* By signing this BAS your department agrees to these CID staff charges and your account will be charged upon receipt of this BAS by PD&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: 3950

DEPT: 581

UNIT: T001

OBJ: 6504

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

Ad Valorem: (Amount \$)	Infrastructure Sales Tax (Amount <u>\$407,872.06</u> <u>324,752.35</u> <u>PC</u>)
State (source/type: Amount \$)	Federal (source/type: Amount \$)
Grant (source/type: Amount \$)	Impact Fees: (Amount \$)
Other (source/type: Amount \$)	

Department: Parks and RecreationBAS APPROVED BY: [Signature]DATE: 8/19/25

ENCUMBRANCE NUMBER: _____

RC/jcm - Parks

ATTACHMENT #3

CHANGE ORDER BRIEF
LAKE LYTAL AQUATIC COMPLEX – PHASE 2 SITE DEVELOPMENT
PROJECT NO. 17218
DATE: 08/19/2025
AMENDMENT NO. 2 (R2024-0116) TO CONTRACT NO. R2021-0750

Prime Contractor Kaufman Lynn Construction, Inc.

Change Order No. 01

Change Order Amount \$.....\$324,752.35 (Reduce Construction
Contingency by \$32,029.44 CCP#08)

Changed Contract Time 83 calendar days

Description of Construction Change Proposals (CCPs):

1.	CCP #002:	Electrical changes for future FPL conduits (add 5 days).....	\$30,466.62
2.	CCP #003:	Root pruning of trees #172 and #173	\$19,182.20
3.	CCP #005	Relocation of trees #172 and #173.....	\$81,680.96
4.	CCP #006	Revisions for sitework including striping, asphalt, subgrade and railings.....	\$65,314.94
5.	CCP #007	Root pruning and relocation of tree #6 (add 75 days).....	\$18,307.42
6.	CCP #008	Contingency use for AT&T relocation of existing cable line.....	\$32,029.44
7.	CCP #009	Underground utility conflict with existing tree and force main (add 3 days).....	\$31,699.48
8.	CCP #010	Required changes in force main.....	\$8,685.33
9.	CCP #011	Landscape and irrigation changes.....	\$44,264.72
10.	CCP #012	Revisions for irrigation well and pump station upsizing.....	\$25,150.68

Total CCP's (items 1 – 10).....\$356,781.79

Decrease Construction Contingency by (item #6).....(\$32,029.44)

Total of this Change Order (items #1-5, #7-10).....\$324,752.35

Reason for Change and Code:

1.	CCP #002:	(R)	FPL conduits for the YMCA main entry gate add including safety requirements to swing arm.
2.	CCP #003:	(D)	Relocation of Live Oaks trees.
3.	CCP #005:	(D)	Provides for the relocation of tree numbers #172 and #173.
4.	CCP #006:	(O)	Revisions to documents for site work includes striping, asphalt, walkways, subgrade and railings.
5.	CCP #007:	(D)	Provides for the root pruning and relocation of tree #6.
6.	CCP #008:	(X)	Provides for AT&T relocation of existing cable lines.
7.	CCP #009:	(D)	Elimination of underground utility conflict between the existing force main and new water main.
8.	CCP #010:	(D)	Eliminate the conflict between tree #130 and the force main.
9.	CCP #011:	(O)	Changes to landscape & irrigation per user request
10.	CCP #012:	(D)	Increased the well and pump size to the irrigation system based on existing

Reason-for-change codes

D = Differing Site Conditions
E = Errors/Omissions in Design
O = Owner-Initiated

R = Request by another Agency/Outside Party
X = Other (Specify: See CUD Justification)
Z = Zoning/Code/Ordinance Change

Q = Quantity Adjustments

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

SUBMITTED:


Rich Carlton, Project Manager
Capital Improvements Division


Date

If applicable:

API applicable to original contract: 20% SBE participation

Original SBE participation for this Project: 27.62%

SBE participation for this Change Order: 69.38%

Revised SBE participation for Project after adjusted for Change Order: 29.49%

PALM BEACH COUNTY

CHANGE ORDER

ISSUED TO: Kaufman Lynn Construction, Inc.
3185 south Congress Avenue
Delray Beach, FL 33445

PROJECT: Lake Lytal Aquatic Complex
Phase 2 Site Development

PROJECT NO. 17218

CHANGE ORDER NO.: 01

AMENDMENT NO: 02 (R2024-0116)

REFERENCE CCP NO.: 02, 03, 05, 06, 07, 08, 09,
10, 11, 12

RESOLUTION NO.: 2021-0750 (contract)

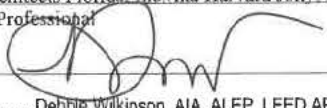
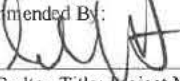
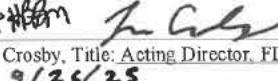
DISTRICT NO.: 3

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 02:	Electrical changes for future conduits for FPL (add 5 days)	\$30,466.62
2.	CCP 03:	Root pruning of trees on site #172 and #173	\$19,182.20
3.	CCP 05:	Revisions addressing water, fire line and sewer plus credit adjustments	\$81,680.96
4.	CCP 06:	Revisions for site work including striping, asphalt, subgrade and railings	\$65,314.94
5.	CCP 07:	Root pruning and relocation of on-site tree #6 (add 75 days)	\$18,307.42
6.	CCP 08:	Contingency for AT&T relocation of existing cable lines	\$32,029.44
7.	CCP 09:	Removal of underground utility conflict between the existing force main and new water main (add 3 days)	\$31,699.48
8.	CCP 10:	Required changes in force main	\$8,685.33
9.	CCP 11:	Landscape and irrigation changes	\$44,264.72
10.	CCP 12:	Revisions for the Irrigation Well & Pump Station Upsizing	\$25,150.68
Total CCP's (Items 1-10)			\$356,781.79
Reduce Construction Contingency by			(\$32,029.44)
Total Amount of this Change Order (Items 1-5, 7-10)			\$324,752.35

CONTRACT PRICE		COMPLETION DATE	
Original Contract Price:		Contract Completion Date will be increased by 83 calendar days.	
Amendment No 02	\$86,385.37	Contract Notice to Proceed Date:	3/19/2024
Previous CO's No. (NA)	\$8,978,522.00	Contract Substantial Completion Date:	3/25/2025
This Change Order No. 01	\$0.00	ADJUSTED Substantial Completion Date:	6/16/2025
ADJUSTED Contract Price:	\$324,752.35		
	\$9,389,659.72		

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: <u>Kaufman Lynn Construction, Inc.</u> Contractor By:  Print Name: Nathan E Coker Title: VP Date: 9/9/25		DESIGN PROFESSIONAL The above changes are recommended for approval by the Owner: <u>PBK Architects Florida, Inc. (fka Harvard Jolly, Inc.)</u> Design Professional By:  Print Name: Debbie Wilkinson, AIA, ALEP, LEED AP, FCP Title: Principal, Client Exec. Date: 9/9/25		PALM BEACH COUNTY Recommended By: By:  Rich Carlton Title: Project Manager Date: 9/11/25 By:  Fernando DelDago, Title: Director - CID Date: 9.11.25 By:  Jason Crosby, Title: Acting Director, FD&O Date: 9/24/25 By: _____ Legal Sufficiency - CAO Date: _____ Approved By: _____ By: _____ Maria Marino, Title: Mayor, BCC Date: _____	
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CONTINGENCY USE DIRECTIVE JUSTIFICATION

LAKE LYTAL AQUATIC COMPLEX – PHASE 2 SITE DEVELOPMENT

PROJECT NO. 17218

DATE: 8/19/2025

Construction Manager Kaufman Lynn Construction, Inc.

Contingency Use Directive No.01

Contingency Use Directive Amount..... \$32,029.44

Description of Contingency Use: This CUD authorizes the construction manager to utilize \$32,029.44 from the CM contingency fund towards Change Order 01.

Explanation and Reason-for-Use:

1. CCP 008 AT&T Relocation of Existing Cable Line. Per approved design, the planned location of new utilities (water/sewer) were found to be in conflict with the existing AT&T cable location (unforeseen condition) which required relocation of that cable by AT&T

Work included in the Construction Documents but not included in any subcontractor's scope (scope gap)

An overage/underage on a subcontractor bid

☒ Overtime costs to improve the schedule

☐ Field issues/conditions not anticipated

☐ To reconcile Sales Tax Recovery

SUBMITTED:


Rich Carlton

Date

Project Manager, Capital Improvements Division

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

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

Project No: 17218

Project Name: Lake Lytal Aquatic Complex Phase 2 Site Development

CUD NO. 01

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

Item	RFI #	Description of Adjustments to the Contingency	Value
1		CCP 08: AT&T relocation of existing cable lines Contingency	\$32,029.44
Total all items for this CUD			\$32,029.44

Original Contingency Amount	\$334,440.00
CUD Deducts (Item 001)	\$32,029.44
CUD Adds (N/A)	\$0.00
Balance before this CUD	\$334,440.00
This CUD (Items 001)	\$32,029.44
Balance after this CUD	\$302,410.56

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

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

By: 
Rich Carlton Project Manager

Date: 9/11/25

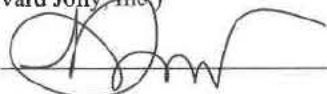
CONSTRUCTION MANAGER:
Kaufman Lynn Construction, Inc.

By: 

Name: Nathan E Coker

Date: 9/9/2025

ARCHITECT:
PBK Architects Florida, Inc. (fka
Harvard Jolly Inc.)

By: 

Name: Debbie Wilkinson, AIA, ALEP, LEED AP, FCP
Principal, Client Exec.

Date: 9/9/25

By: 

Dir.-Capital Improvements Division

Date: 9.11.25

By: 
Dir.-FD&O

Date: 9/26/25



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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
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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
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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



June 27, 2025

Attn: Richmond Carlton, Project Manager
Palm Beach County Capital Improvements Division
2633 Vista Parkway
West Palm Beach, FL 33411

Re: Authorized Signatures Updated
Project: Lake Lytal Phase 3

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, COO
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

Respectfully submitted,

Doug Simms, Chief Financial Officer
Kaufman Lynn Construction

INCREASE PENALTY RIDER

BOND AMOUNT \$9,310,200.00 BOND NO. 107732971

To be attached and form a part of Bond No. 107732971 dated the 10th Day of October, 2023, executed by Travelers Casualty and Surety Company of America 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, as Obligee for Lake Lytal Aquatic Complex – Phase 2 Site Development, Project No. 17218, and in the amount of Nine Million Three Hundred Ten Thousand Two Hundred Dollars and 00/100 (\$9,310,200.00).

In consideration of the agreed premium charged for this bond, it is understood and agreed that Travelers Casualty and Surety Company of America hereby consents that effective from the 10th Day of October, 2023, said bond shall be amended as follows:

THE BOND PENALTY SHALL BE INCREASED:

FROM: Nine Million Three Hundred Ten Thousand Two Hundred Dollars and 00/100 (\$9,310,200.00)

TO: Nine Million Three Hundred Eighty Nine Thousand Six Hundred Sixty Dollars and 35/100 (\$9,389,660.35)

The INCREASE of said bond penalty shall be effective as of the 10th Day of October, 2023, 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 16th Day of September, 2025

BY  Kaufman Lynn Construction, Inc.
PRINCIPAL

Douglas Simms
Chief Financial Officer
Travelers Casualty and Surety Company of America
SURETY

BY  Brett Rosenhaus, ATTORNEY-IN-FACT



Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

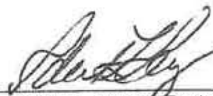
KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Brett Rosenhaus** of **DELRAY BEACH**, Florida, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory 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, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **21st** day of **April**, 2021.



State of Connecticut

City of Hartford ss.

By: 
Robert L. Raney, Senior Vice President

On this the **21st** day of **April**, 2021, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, 2026




Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

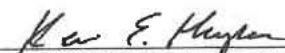
FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each 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 remains in full force and effect.

Dated this **16th** day of **September**, 2025




Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.

2047 Vista Parkway
Suite 100
West Palm Beach, FL 33411
561.478.4457
PBK.com

September 9, 2025

VIA: Email



Mr. Richmond Carlton
Project Manager
Palm Beach County | Capital Improvements Division
2633 Vista Parkway
West Palm Beach, Florida 33411

**RE: Change Order #01 Recommendation
Lake Lytal Aquatic Complex
Phase 2 Site Development
Resolution No.: R2021-0750 / PBK Project No: 18010**

Dear Mr. Carlton,

We are writing to you to you that Harvard Jolly has reviewed the following Change Order proposed by Kaufman Lynn Construction Company, Inc. signed and dated 9/9/25. The detailed information is as follows:

CO: #01 – Includes CCP #2, #3 and #5 to #12 which are fully described in detail on the attached individual CCP Packages numbered the same.

Recommendation: The enclosed change order has been examined, and the information is complete and detailed. We have determined to the best of our ability that the added amount of \$324,752.35 (three hundred twenty-four thousand, seven hundred fifty-two dollars and thirty-five cents) to be fair and reasonable meeting industry standards for the related added scope of work described in each CCP #2, #3 and #5 to #12. The cost has been directed at being processed by Palm Beach County and the above has been approved and is recommended to Palm Beach County.

If you need any other information or have any questions, please call. Thank you.

Respectfully,

A handwritten signature in blue ink, appearing to read 'Debbie'.

Debbie DeBartolo Wilkinson, AIA, ALEP, LEED AP, FCP
Principal, Client Executive

PALM BEACH COUNTY

CONSTRUCTION CHANGE PROPOSAL (CCP)

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

CCP NUMBER: 02

DATE: 3/7/25

ATTENTION: Rich Carlton

PROJECT NAME: Lake Lytal Aquatic Complex - Phase 2 Site Development

REFERENCE: REV 2 dated 6/21/24 Changes

PROJECT NUMBER: 17218

CONTRACT NUMBER: R2021-0750 **AMD #2 R2024-**

0116

KN

We propose to accomplish the MODIFICATIONS identified in FIELD BULLETIN FB # N/A 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 reflects the changes for REV 2 dated 6/21/24 for the FPL primary and secondary conduits for YMCA and additions to main entry gate.

PROPOSED CONTRACT PRICE CHANGE (increases) \$ 30,466.62
(decrease)
(unchanged)

PROPOSED CONTRACT TIME CHANGE (increases) 5 days
(unchanged)

PROPOSED NEW SUBSTANTIAL COMPLETION 3/30/25 **KN**
~~4/30/25~~ date

FROM: Kaufmanlynn Construction Inc.
CONTRACTOR

DISTRIBUTION:

SIGNED: *Don A. Wolf*
DATE: 3/7/25



PCPCO #002

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

Project: 1169 - Lake Lytal Aquatic Complex
3645 Gun Club Road
West Palm Beach, Florida 33406

Rev 2 - 6/21/24 Changes

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:	002 / 0	CONTRACT:	1169-02 - Phase 2 GMP
STATUS:	Approved	CREATED BY:	Kevin Nixon (Kaufman Lynn Construction, Inc.)
SCHEDULE IMPACT:	5 days	DATE CREATED:	10/23 /2024
		TOTAL AMOUNT:	\$30,466.62

POTENTIAL CHANGE ORDER TITLE: Rev 2 - 6/21/24 Changes

CHANGE REASON: Plan Revision

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

CE #024 - Rev 2 - 6/21/24 Changes

Revision 2 - Dated 6/21/24 Changes for Site Electrical

02 - Site Work - NO COST IMPACT.

05 - Misc. Metals

1. Entry Gate - 3" Wide Yellow Reflective Tap (Evenly Spaced) - Sheet AS-200 / 15. **\$265.00**
 2. Entry Gate - 7" Long Chain Bolted to swing Gate Arm - Sheet AS-200 / Detail 5. **\$680.00**
- Note: please see attached CO #1 from Skyline Steel for breakdown.

16 - Electrical

1. Electrical Changes to **Sheets ESL - 03**, Notes 8 and 9 ONLY for Future Utility Service to YMCA. **\$27,257.00**
Includes; Stub out for future conduit from FPL Transformer, installation of Primary / Secondary for Utilities.
Note: please see attached CCN #003 from Bradford Electric, Inc. for breakdown

Attention: Please be advised Note. 1 and 2 are already in base contract. All others notes (exception of No. 8 / 9 for future FPL Utility) are specifically excluded in this change order.

ATTACHMENTS:

[Bradford Electric - CCN003 YMCA Transformer Pipe BE-REV003.pdf](#) [_Skyline Steel - CO #1.pdf](#) [_ESL-03 - ELECTRICAL SITE POWER PLAN - Marked Up.pdf](#) [_AS-200_REV2_ss - Marked Up.pdf](#)

#	SubJob	Cost Code	Description	Type	Amount
1	1169 PH 2 - Site Development	16-050 - Basic Electrical	Rev 2 6/20/24 Changes; Notes 8 & 9	Subcontractor	\$ 27,257.00
2	1169 PH 2 - Site Development	2-001 - Sitework Package	Rev 2 6/20/24 Changes; No Cost Impact	Subcontractor	\$ 0.00
3	1169 PH 2 - Site Development	5-015 - Miscellaneous Metal Package	Rev 2 6/20/24 Changes; Entry Gate	Subcontractor	\$ 945.00
Subtotal:					\$28,202.00
			Builders Risk Insurance: 1.10%		\$ 310.22
			General Liability Insurance: 1.38%		\$ 389.19
			P&P Bond: 0.55%		\$ 155.11
			Fee: 5.00%		\$ 1,410.10
Grand Total:					\$30,466.62



PCPCO #002

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

Harvard Jolly Architecture
2047 Vista Parkway, Suite 100
West Palm Beach, Florida 33441

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

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

12/4/2024

SIGNATURE

DATE

Kaufman Lynn Construction, Inc.

SIGNATURE

DATE

page 2 of 2

12/4/24

SIGNATURE

DATE

Printed On: 10/23/ 2024 02 :05 PM

KL Bond, G/L, and Builders Risk Corporate Account Allocation

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

Date: 03/07/25

Reference# 1169-040124

Palm Beach County c/o

Job Name: Project#17218-Amendment 2
Lake Lytal Aquatic Complex Ph 2

Owner: Capital Improvements Division

3645 Gun Club Road
West Palm Beach, FL 33406

2633 Vista Parkway
West Palm Beach, FL 33411-5604

KL Job No: 1169B

KL Cost Code: 17-112
17-113
17-115

[illegible]



JULY 30, 2024

JOB # 24055
CO # 1

KAUFMAN LYNN CONSTRUCTION
3185 SOUTH CONGRESS AVENUE
DELRAY BEACH, FL 33445

PH: (561) 398-9734
FX:

ATTN: MR. KEVIN NIXON knixon@kaufmanlynn.com

RE: LAKE LYTAL

CHANGE ORDER # 1

We propose to furnish the following items for the above-mentioned project, F.O.B. jobsite and install items, which are noted with an asterisk (*):

- 1) To add Reflective tape and Chains to gates

LUMP SUM TOTAL FOR ITEM #1.....	\$945.00
Tape and Chain Materials	\$265.00
Labor 8 hours X \$85.0 Per Hour.....	\$680.00

NOTES:

- A) Price Includes Tax on Materials.
- B) Price is Subject to Review after Thirty (30) Days.

EXCLUSIONS:

- 1) Code Requirements
- 2) Any Item not Specifically Noted Herein
- 3) Signed and Sealed Engineered Drawings
- 4) Pulling of Permits
- 5) Embeds for Other Trades

PLEASE SIGN TO SIGNIFY APPROVAL

RESPECTFULLY SUBMITTED,

DAVID A. DAVIS
ESTIMATOR
SKYLINE STEEL, INC.

APPROVAL _____
KAUFMAN LYNN CONSTRUCTION

DATE _____

**RESTRICTED
DOCUMENT
DO NOT
COPY/RECORD**

October 21, 2024

Kaufman Lynn Construction
Attn.: Kevin Nixon
3185 South Congress Avenue,
Delray Beach, FL. 33445

Re: **Lake Lytal Aquatic Complex – Phase 2, 3635 Gun Club Rd, West Palm Beach, FL. 33406**
Construction Change Notice #003 – REV 2 Changes Related to the YMCA Utility Transformer Pipe

Mr. Nixon:

Please find attached our cost estimate for the electrical work associated with CCN003 – REV 2 YMCA Utility Transformer Pipe.

The additional cost for the above-mentioned work is: **\$27,257.00 and requires a time extension of approximately five (5) days to complete this work.**

If you have any questions or require any additional information please give me a call.

Summary of Changes:

Drawing ESL-03: REV-2 Dated 06/20/2024 NOTES: 8 & 9

1. Excavate and Set Primary Pipe for the Future YMCA Utility Transformer
2. NOTE – 8: Primary Supplied by the Utility and Run from the Relocated Lake Lytal Utility Transformer to feed the Future YMCA Transformer
3. NOTE – 9: YMCA Secondary Stubbed-out 4 – 4" Run towards the North with Pull-Lines as per Plan

Notes:

1. We reserve the right to revise this proposal for any unforeseen conditions which may be discovered during the process.
2. We are Excluding any Duct Bank & Transformer Pad – Form Work, Steel and Concrete to be By Others
3. We are Excluding any of the Under-ground Sleeving Related to the Buildings and under NOTES 3,4,5,6,7,
4. We are Excluding the Cost for any Utility Supplied Pipe

We will proceed with this proposal only upon receiving written authorization from Kaufman Lynn Construction.
A change order must be issued in a timely manner to avoid any price escalation.

Respectfully,



Jimmy Crosby,
Project Manager, BEI
file: 2431-CCN#003



Construction Change Notice

Client Address:

Kaufman Lynn Construction
3185 South Congress Avenue
Delray Beach, Florida 33445

CCN #

003

Date:

10/21/2024

Project Name:

Lake Lytal Aquatic Complex Phase 2

Project Number:

2431

Page Number:

1

Site Address:

Palm Beach County
3635 Gun Club Road
West Palm Beach, Florida 33406

Work Description

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.

This price is good for acceptance within 10 days from the date of receipt.

We request a time extension of 5 days.

We will supply and install all materials, labor, and equipment as per your instructions on

Itemized Breakdown

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
4" PVC	360	1,197.77 C	4,311.97	18.75 C	67.50
4" PVC COUPLING	16	1,522.98 C	243.68	0.50 E	8.00
4" PVC 90 DEG ELBOW	4	8,125.92 C	325.04	150.00 C	6.00
4" PVC END BELL	8	3,382.10 C	270.57	40.00 C	3.20
5" DB60 TC6 UTIL DUCT	200	0.00 C	0.00	5.75 C	11.50
5" DB PUSH FIT CPLG	8	0.00 C	0.00	1.00 E	8.00
5" x36" RAD DB 90 DEG BEND	2	0.00 C	0.00	50.00 C	1.00
5" DB BELL END	4	0.00 C	0.00	45.00 C	1.80
4"x3" BASE SPACER	36	723.98 C	260.63	14.00 C	5.04
5"x3" BASE SPACER	40	881.06 C	352.42	15.50 C	6.20
4"x3" INTERMEDIATE SPACER	36	698.60 C	251.50	14.00 C	5.04
1/4" POLYROPE (M)	560	0.00 M	0.00	2.00 C	11.20
EXCAVATION (CUBIC YARD)	54	0.00 E	0.00	1.00 E	54.00
CONCRETE 2500 LB (YARD)	16	0.00 E	0.00	0.00 E	0.00
Totals	1,344		6,015.81		188.48

Summary

General Materials		6,015.81
24x36x36 Composite Box		750.00
Material Tax (@ 7.000 %)		473.61
Material Markup (@ 10.000 %)		723.94
Total Material		7,963.36
Electrician (188.48 Hrs @ \$65.00)		12,251.20
Foreman (28.27 Hrs @ \$80.00)		2,261.60
Project Manager (23.56 Hrs @ \$135.00)		3,180.60

ORIGINAL

Construction Change Notice

Site Address:

Palm Beach Countystruction

3635 Gun Club Road, Avenue

West Palm Beach, Florida 33406

CCN #

003

Date:

10/21/2024

Project Name:

Lake Lytal Aquatic Complex Phase 2

Project Number:

2431

Page Number:

2

Summary (Cont'd)

BACKHOE (per Hour)	(1.00 @ 16.00 @ \$85.00 + 7.000 % + 0.000 % + 10.000 %)	1,600.72
--------------------	---	----------

Subtotal

27,257.48

Final Adjustment

-0.48

Final Amount

\$27,257.00

CONTRACTOR CERTIFICATION

Name: _____

Date: _____

Signature: _____

I hereby certify that this quotation is complete and accurate based on the information provided.

ORIGINAL

OEBO SCHEDULE 1

CCP #02

SOLICITATION/PROJECT/BID NAME: Lake Lytal Aquatic Complex - Site Work Phase 2

SOLICITATION/PROJECT/BID NO.: 17218

SOLICITATION OPENING/SUBMITTAL DATE: _____

COUNTY DEPARTMENT: Capital Improvements

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 South Congress Ave, Delray Beach, FL 33445

CONTACT PERSON: Kevin Nixon

PHONE NO.: 561-398-9734

E-MAIL: knixon@kaufmanlynn.com

PRIME'S DOLLAR AMOUNT OR PERCENTAGE OF WORK: \$2,264.62

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

Non-SBE ☒ MBE ☐ WBE ☐ SBE ☐

Section B

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

Subcontractor/Sub consultant Name	(Check all Applicable Categories)				DOLLAR AMOUNT OR PERCENTAGE OF WORK					
	Non-SBE	MBE	WBE	SBE	Black	Hispanic	Women	Caucasian	Asian	Other
		Minority Business	Women Business	Small Business						
1. Bradford Electric Inc.	☒	☐	☐	☐				\$27,257.00		
2. Big D Paving Company	☒	☐	☐	☐		0.00				
3. Sky Line Steel Inc	☒	☐	☐	☐				945.00		
4.	☐	☐	☐	☐						
5.	☐	☐	☐	☐						

(Please use additional sheets if necessary)

Total

0.00

28,202.00

Total Bid/Offer Price \$ 30,466.62

Total Certified S/M/WBE Participation \$ 0.00

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



SVP

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.

OEBO LETTER OF INTENT – SCHEDULE 2

CCP #02

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: 17218SOLICITATION/PROJECT NAME: Lake Lytal Aquatic Center - Phase 2 Site DevelopmentPrime Contractor: Kaufmanlynn Construction Inc.Subcontractor: BRADFORD ELECTRIC, INC.**(Check box(s) that apply)**
☐ SBE ☐ WBE ☐ MBE ☐ M/WBE ☐ Non-S/M/WBE Date of Palm Beach County Certification (if applicable): _____

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

Column 1**Column 2****Column 3**☐ Male ☐ Female☐ African-American/Black ☐ Asian American ☐ Caucasian American☐ Supplier☐ Hispanic American ☐ 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	Rev 2 6/20/24 Changes; Notes 8 & 9	1	\$27,257.00		\$27,257.00

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: \$27,257.00

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.

N/AName of 2nd/3rd tier Subcontractor/subconsultantPrice or Percentage: 0.00Kaufmanlynn Construction Inc.

Print Name of Prime

By: Derek Wolfhope
Authorized SignatureDerek Wolfhope

Print Name

SVP

Title

Date: 3/7/25Bradford Electric, Inc.

Print Name of Subcontractor/subconsultant

By: Joshua Patri
Authorized SignatureJoshua Patri

Print Name

President

Title

Date: 3/7/2025

*This Contract, including all Schedules, Forms, and attachments, is subject to the County Emergency Ordinance 2025-014, approved by the BCC on June 3, 2025. As a result, the M/WBE participation will not be enforced.

Revised 09/17/2019

OEBO LETTER OF INTENT – SCHEDULE 2

CCP #02

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: 17218

SOLICITATION/PROJECT NAME: Lake Lytal Aquatic Center - Phase 2 Site Development

Prime Contractor: Kaufmanlynn Construction Inc. Subcontractor: BIG "D" PAVING COMPANY, INC

(Check box(s) that apply)

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

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

Column 1

Column 2

Column 3

☐ Male ☐ Female

☐ African-American/Black ☐ Asian American ☐ Caucasian American

☐ Supplier

☐ Hispanic American ☐ 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	Rev 2 6/20/24 Changes; No Cost Impact	1	0.00		0.00

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: \$0.00

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.

N/A

Price or Percentage: 0.00

Name of 2nd/3rd tier Subcontractor/subconsultant

Kaufmanlynn Construction Inc.

Print Name of Prime

By: 

Authorized Signature

Derek Wolfhope

Print Name

SVP

Title

Date: 3/7/25

Big "D" Paving Company, Inc.

Print Name of Subcontractor/subconsultant

By: 

Authorized Signature

Richard T. South II

Print Name

VP

Title

Date: 3/7/25

***This Contract, including all Schedules, Forms, and attachments, is subject to the County Emergency Ordinance 2025-014, approved by the BCC on June 3, 2025. As a result, the M/WBE participation will not be enforced.**

Revised 09/17/2019

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: 17218SOLICITATION/PROJECT NAME: Lake Lytal Aquatic Center - Phase 2 Site DevelopmentPrime Contractor: Kaufmanlynn Construction Inc.Subcontractor: Skyline Steel Inc**(Check box(s) that apply)**
☐ SBE ☐ WBE ☐ MBE ☐ M/WBE ☒ Non-S/M/WBE Date of Palm Beach County Certification (if applicable): _____

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

Column 1☒ Male ☐ Female**Column 2**
☐ African-American/Black ☐ Asian American ☒ Caucasian American
☐ Hispanic American ☐ Native American
Column 3☐ 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	Rev 2 6/20/24 Changes: Entry Gate	1	945.00		945.00

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: \$945.00

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.

N/APrice or Percentage: 0.00Name of 2nd/3rd tier Subcontractor/subconsultantKaufmanlynn Construction Inc.

Print Name of Prime

By: 

Authorized Signature

Derek Wolfhope

Print Name

SVP

Title

Date: 3/7/25Skyline Steel Inc

Print Name of Subcontractor/subconsultant

By: 

Authorized Signature

Robert Davis

Print Name

President

Title

Date: 3/7/25

***This Contract, including all Schedules, Forms, and attachments, is subject to the County Emergency Ordinance 2025-014, approved by the BCC on June 3, 2025. As a result, the M/WBE participation will not be enforced.**

Revised 09/17/2019

PALM BEACH COUNTY

CONSTRUCTION CHANGE PROPOSAL (CCP)

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

CCP NUMBER: 03

DATE: 3/7/25

ATTENTION: Rich Carlton

PROJECT NAME: Lake Lytal Aquatic Complex - Phase 2 Site Development

REFERENCE: Storm - Rev 1 Dated 5/29/24 Changes

PROJECT NUMBER: 17218

CONTRACT NUMBER: R2021-0750 **AMD #2 R2024-0116** **KJ**

We propose to accomplish the MODIFICATIONS identified in FIELD BULLETIN FB # N/A 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 addresses the Root Pruning of Trees #172 and #173 for Lake Lytal Aquatic Complex- Phase 2 Site Development.

PROPOSED CONTRACT PRICE CHANGE (increases) \$ 19,182.20
(decrease)
(unchanged)

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

PROPOSED NEW SUBSTANTIAL COMPLETION **NA** **KJ**
~~4/30/25~~ date

FROM: Kaufmanlynn Construction Inc.
CONTRACTOR

DISTRIBUTION:

SIGNED: 
DATE: 3/7/25



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

PCPCO #003

Project: 1169 - Lake Lytal Aquatic Complex
3645 Gun Club Road
West Palm Beach, Florida 33406

Root Pruning of Trees #172 & #173

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:	003 / 0	CONTRACT:	1169-02 - Phase 2 GMP
STATUS:	Approved	CREATED BY:	Kevin Nixon (Kaufman Lynn Construction, Inc.)
SCHEDULE IMPACT:	TBD	DATE CREATED:	10/23 /2024
		TOTAL AMOUNT:	\$19,182.20

POTENTIAL CHANGE ORDER TITLE: Root Pruning of Trees #172 & #173

CHANGE REASON: Existing Condition

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

CE #023 - Relocation of Trees #172 and #173

Relocation of Trees #172 and #173 for final location - determined by ownership.

- Live Oaks #172/#173 will be moved all together as 1 rootball.
- 8 Months from initial root pruning.
- Supplemental watering included.
- Tree protection included.
- Bond included.

1. Root Pruning (COR #17302) See attached back-up for breakdown \$17,756.36
See back up proposal for breakdown.

ATTACHMENTS:

[ACA - COR #17302 \(Rooting Pruning\) REV 1.pdf](#)

#	SubJob	Cost Code	Description	Type	Amount
1	1169 PH 2 - Site Development	2-900 - Landscaping	Root Pruning Trees 172 & 173	Subcontractor	\$ 17,756.36
Subtotal:					\$17,756.36
				Builders Risk Insurance: 1.10%	\$ 195.32
				General Liability Insurance: 1.38%	\$ 245.04
				P&P Bond: 0.55%	\$ 97.66
				Fee: 5.00%	\$ 887.82
				Grand Total:	\$19,182.20

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

Harvard Jolly Architecture
2047 Vista Parkway, Suite 100
West Palm Beach, Florida 33441

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

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

12/4/2024

SIGNATURE

DATE

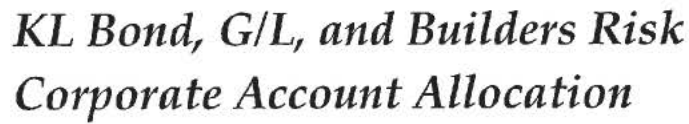
SIGNATURE

DATE

12/4/24

SIGNATURE

DATE



2633 Vista Parkway
West Palm Beach, FL 33411-5604

[illegible]

A CUT ABOVE

LANDSCAPE & IRRIGATION

Design • Installation • Maintenance

1686 D ROAD
LOXAHATCHEE, FL 33470
561.795.1995 - PH
561.795.8898 - FX



NAME/ADDRESS
Kaufman Lynn General Contractors 3185 S. Congress Ave. Delray Beach, FL 33445

PBC SBE Vendor #VC0000009701

CHANGE ORDER REQUEST

DATE	COR #
9/12/2024	17302

DESCRIPTION	QTY	COST	TOTAL
RE: LAKE LYAL - PBC CO (ROOT PRUNING FOR ADDITIONAL RELOCATES)			
ACA to provide any/all necessary equipment, labor, supervision, materials and supplies to complete the following:			
ROOT PRUNING:			1,749.99
Mobilization	3	583.33333	1,750.00
Initial 50% Root Pruning, Second 25% Root Pruning, Third (Final) 25% Root Pruning.			
*NOTE: Above Pricing includes Deep Root Micro & Macro Nutrient injections including fungicide & insecticide			
Supervisor (Per Man / Per Hour)	6	100.00	600.00
Foreman (Per Man / Per Hour)	27	75.00	2,025.00
Laborer (Per Man / Per Hour- 3 Men)	81	50.00	4,050.00
Equipment (Per Hour): Wheel Loader	12.5	300.00	3,750.00
Equipment (Per Hour): Compact Wheel Loader	12.5	150.00	1,875.00
Equipment (Per Hour): Excavator	12.5	150.00	1,875.00
*NOTES: Pricing includes root pruning & bracing post relocation. Price is based on one move only. ACA does not express and/or imply a warranty and/or guarantee relocated trees / palms; however, ACA guarantees our work to be performed by supervised and qualified personnel. ACA will not be responsible for damage to walkways, driveways, curbs, landscape materials or sod should we be required to cross any for access.			
CUSTOMER AUTHORIZATION: X _____	TOTAL		

ALL LANDSCAPING SHALL BE INSTALLED ACCORDING TO SOUND NURSERY PRACTICES AND SHALL BE FLORIDA NO. 1 OR BETTER AS GIVEN IN GRADES AND STANDARDS FOR NURSERY "PLANTS", STATE OF FLORIDA, DEPARTMENT OF AGRICULTURE. YOUR SIGNATURE ABOVE CONFIRMS YOUR UNDERSTANDING OF ACA'S COLLECTION POLICY AND GRANTS PERMISSION TO ACA TO COMMENCE PROPOSED WORK.

****PRICING IS VALID FOR 30 DAYS FROM DATE OF PROPOSAL****

A CUT ABOVE

LANDSCAPE & IRRIGATION

Design • Installation • Maintenance

1686 D ROAD
LOXAHATCHEE, FL 33470
561.795.1995 - PH
561.795.8898 - FX



NAME/ADDRESS

Kaufman Lynn General Contractors
3185 S. Congress Ave.
Delray Beach, FL 33445

PBC SBE Vendor #VC0000009701

CHANGE ORDER REQUEST

DATE	COR #
9/12/2024	17302

DESCRIPTION	QTY	COST	TOTAL
**EXCLUSIONS: Permits if applicable, will be paid by GC or Property Owner / Representative. Irrigation, Supplemental Watering and Maintenance of Tree / Palm is NOT included.			
Payment & Performance Bond	0.015	15,924.99	238.87
		15,925.00	238.88
O/H Profit	15,924.99		
	15,925	0.10	1,592.50
			\$17,756.36
CUSTOMER AUTHORIZATION: X _____		TOTAL	\$17,756.38

ALL LANDSCAPING SHALL BE INSTALLED ACCORDING TO SOUND NURSERY PRACTICES AND SHALL BE FLORIDA NO. 1 OR BETTER AS GIVEN IN GRADES AND STANDARDS FOR NURSERY "PLANTS", STATE OF FLORIDA, DEPARTMENT OF AGRICULTURE. YOUR SIGNATURE ABOVE CONFIRMS YOUR UNDERSTANDING OF ACA'S COLLECTION POLICY AND GRANTS PERMISSION TO ACA TO COMMENCE PROPOSED WORK.

****PRICING IS VALID FOR 30 DAYS FROM DATE OF PROPOSAL****

OEBO SCHEDULE 1

CCP #03

SOLICITATION/PROJECT/BID NAME: Lake Lytal Aquatic Complex - Site Work Phase 2

SOLICITATION/PROJECT/BID NO.: 17218

SOLICITATION OPENING/SUBMITTAL DATE:

COUNTY DEPARTMENT: Capital Improvements

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 South Congress Ave, Delray Beach, FL 33445

CONTACT PERSON: Kevin Nixon PHONE NO.: 561-398-9734 E-MAIL: knixon@kaufmanlynn.com

PRIME'S DOLLAR AMOUNT OR PERCENTAGE OF WORK: \$1,425.84

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

Non-SBE ☒ MBE ☐ WBE ☐ SBE ☐

Section B

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

Subcontractor/Sub consultant Name	(Check all Applicable Categories)				DOLLAR AMOUNT OR PERCENTAGE OF WORK					
	Non-SBE	MBE Minority Business	WBE Women Business	SBE Small Business	Black	Hispanic	Women	Caucasian	Asian	Other
1. A Cut Above Landscape & Irrigation	☐	☐	☐	☒				\$17,756.36		
2.	☐	☐	☐	☐						
3.	☐	☐	☐	☐						
4.	☐	☐	☐	☐						
5.	☐	☐	☐	☐						

(Please use additional sheets if necessary)

Total

\$17,756.36

Total Bid/Offer Price \$19,182.20

Total **Certified** S/M/WBE Participation \$17,756.36

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

Derek Wolfhope

Derek Wolfhope

SVP

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.

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: 17218

SOLICITATION/PROJECT NAME: Lake Lytal Aquatic Center - Phase 2 Site Development

Prime Contractor: Kaufmanlynn Construction Inc. Subcontractor: A CUT ABOVE LANDSCAPE AND MAINTENANCE, INC.

(Check box(s) that apply)

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

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

Column 1

Column 2

Column 3

☒ Male ☐ Female

☐ African-American/Black ☐ Asian American ☒ Caucasian American

☐ Supplier

☐ Hispanic American ☐ 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	Root Pruning Trees #172 & 173	1	\$17,756.36		\$17,756.36

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: \$17,756.36

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.

N/A

Price or Percentage: 0.00

Name of 2nd/3rd tier Subcontractor/subconsultant

Kaufmanlynn Construction Inc.

Print Name of Prime

By: _____

Authorized Signature

Derek Wolfhope

Print Name

SVP

Title

Date: 3/7/25

ACutAbove Landscape & Maintenance, Inc.

Print Name of Subcontractor/subconsultant

By: _____

Authorized Signature

Damon Rockett

Print Name

President

Title

Date: 03-07-2025

***This Contract, including all Schedules, Forms, and attachments, is subject to the County Emergency Ordinance 2025-014, approved by the BCC on June 3, 2025. As a result, the M/WBE participation will not be enforced.**

Revised 09/17/2019

PALM BEACH COUNTY

CONSTRUCTION CHANGE PROPOSAL (CCP)

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

CCP NUMBER: 05

DATE: 3/7/25

ATTENTION: Rich Carlton

PROJECT NAME: Lake Lytal Aquatic Complex - Phase 2 Site Development

REFERENCE: Relocation of Trees #172 & 173

PROJECT NUMBER: 17218

CONTRACT NUMBER: R2021-0750 **AMD #2 R2024-016** **KN**

We propose to accomplish the MODIFICATIONS identified in FIELD BULLETIN FB # N/A 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 addresses the *Relocation of Trees #172 and #173* for Lake Lytal Aquatic Complex- Phase 2 Site Development.

PROPOSED CONTRACT PRICE CHANGE (increases) \$ 81,680.96
(decrease)
(unchanged)

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

PROPOSED NEW SUBSTANTIAL COMPLETION N/A **KN**
4/30/25 date

FROM: Kaufmanlynn Construction Inc.
CONTRACTOR

DISTRIBUTION:

SIGNED: 
DATE: 3/7/25



PCPCO #005

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

Project: 1169 - Lake Lytal Aquatic Complex
3645 Gun Club Road
West Palm Beach, Florida 33406

Relocation of Trees #172 & #173

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:	005 / 0	CONTRACT:	1169-02 - Phase 2 GMP
STATUS:	Approved	CREATED BY:	Kevin Nixon (Kaufman Lynn Construction, Inc.)
SCHEDULE IMPACT:	TBD	DATE CREATED:	10/24 /2024
		TOTAL AMOUNT:	\$81,680.96

POTENTIAL CHANGE ORDER TITLE: Relocation of Trees #172 & #173

CHANGE REASON: Existing Condition

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

CE #023 - Relocation of Trees #172 and #173

Relocation of Trees #172 and #173 for final location - determined by ownership.

- Live Oaks #172/#173 will be moved all together as 1 rootball.
- 8 Months from initial root pruning.
- Supplemental watering included.
- Tree protection included.
- Bond included.

1. Tree Relocate (COR #17301) See attached back-up for breakdown **\$75,609.52**
See back up proposal for breakdown.

ATTACHMENTS:

[Lake Lytal Phase 2 COR #17301 \(original COR #17156\).pdf](#)

#	SubJob	Cost Code	Description	Type	Amount
1	1169 PH 2 - Site Development	2-800 - Landscaping	Relocate Trees 172 & 173	Subcontractor	\$ 75,609.52
Subtotal:					\$75,609.52
				Builders Risk Insurance: 1.10%	\$ 831.70
				General Liability Insurance: 1.38%	\$ 1,043.41
				P&P Bond: 0.55%	\$ 415.85
				Fee: 5.00%	\$ 3,780.48
				Grand Total:	\$81,680.96

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

Harvard Jolly Architecture
2047 Vista Parkway, Suite 100
West Palm Beach, Florida 33441

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

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

12/4/2024

SIGNATURE

DATE

SIGNATURE

DATE

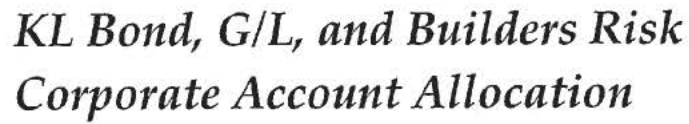
SIGNATURE

DATE

Kaufman Lynn Construction, Inc.

page 1 of 1

Printed On: 10/24/ 2024 04 :43 PM



KL Cost Code: 17-112
17-113
17-115

[illegible]

A CUT ABOVE

LANDSCAPE & IRRIGATION

Design • Installation • Maintenance

1686 D ROAD
LOXAHATCHEE, FL 33470
561.795.1995 - PH
561.795.8898 - FX



NAME/ADDRESS

Kaufman Lynn General Contractors
 3185 S. Congress Ave.
 Delray Beach, FL 33445

CHANGE ORDER REQUEST

PBC SBE Vendor #VC0000009701

DATE	COR #
9/12/2024	17301

DESCRIPTION	QTY	COST	TOTAL
RE: LAKE LYTAL - PBC CO (ADDITIONAL RELOCATES)			
ACA to provide any/all necessary equipment, labor, supervision, materials and supplies to complete the following:			
Mobilization of Specialty Equipment (x4 units) for Relocates.	1	10,000.00	10,000.00
RELOCATES:			
Live Oaks #172 (25' DBH) & #173 (34' DBH) *MUST to be moved together as 1 rootball. A minimum duration is required, 8 months from initial root prune.			
Supervisor (Per Man / Hour)	25	100.00	2,500.00
Foreman (Per Man / Hour)	55	75.00	4,125.00
Laborer (Per Man / Per Hour- 3 Men)	165	50.00	8,250.00
Equipment (Per Hour): Wheel Loader	50	300.00	15,000.00
Equipment (Per Hour): Compact Wheel Loader	50	150.00	7,500.00
Equipment (Per Hour): Excavator	50	150.00	7,500.00
*NOTES:			
Pricing includes root pruning & bracing post relocation.			
Price is based on one move only.			
ACA does not express and/or imply a warranty and/or guarantee relocated trees / palms; however, ACA guarantees our work to be performed by supervised and qualified personnel.			
ACA will not be responsible for damage to walkways, driveways, curbs, landscape materials or sod should we be required to cross any for access.			
**EXCLUSIONS:			
Permits if applicable, will be paid by GC or Property Owner / Representative.			
Irrigation, Supplemental Watering and Maintenance of Tree / Palm is NOT included.			
CUSTOMER AUTHORIZATION: X_____	TOTAL		

ALL LANDSCAPING SHALL BE INSTALLED ACCORDING TO SOUND NURSERY PRACTICES AND SHALL BE FLORIDA NO. 1 OR BETTER AS GIVEN IN GRADES AND STANDARDS FOR NURSERY "PLANTS", STATE OF FLORIDA, DEPARTMENT OF AGRICULTURE. YOUR SIGNATURE ABOVE CONFIRMS YOUR UNDERSTANDING OF ACA'S COLLECTION POLICY AND GRANTS PERMISSION TO ACA TO COMMENCE PROPOSED WORK.

****PRICING IS VALID FOR 30 DAYS FROM DATE OF PROPOSAL****

A CUT ABOVE

LANDSCAPE & IRRIGATION

Design • Installation • Maintenance

1686 D ROAD
LOXAHATCHEE, FL 33470
561.795.1995 - PH
561.795.8898 - FX



NAME/ADDRESS

Kaufman Lynn General Contractors
3185 S. Congress Ave.
Delray Beach, FL 33445

PBC SBE Vendor #VC0000009701

CHANGE ORDER REQUEST

DATE	COR #
9/12/2024	17301

DESCRIPTION	QTY	COST	TOTAL
MISC. & WATERING:			
Supplemental Watering (Water Truck and/or temporary drip irrigation)			
CDL Driver / Operator (Per Man / Per Hour)	45	75.00	3,375.00
Equipment Plus Operator: Mini Excavator	45	175.00	7,875.00
Tree Protection For Relocates Orange Fence with Wood Posts, Approx. 8' O.C. (Per L.F.)			
Foreman (Per Man / Per Hour)	6.15	75.00	461.25
Laborer (Per Man / Per Hour- 2 Men)	10	50.00	500.00
Equipment (Per Hour): Auger	5	75.00	375.00
Materials: Orange Fence & Wood Posts		350.00	350.00
Payment & Performance Bond	0.015	67,811.00	1,017.17
O/H Profit	67,811	0.10	6,781.10
CUSTOMER AUTHORIZATION: X _____		TOTAL	\$75,609.52

ALL LANDSCAPING SHALL BE INSTALLED ACCORDING TO SOUND NURSERY PRACTICES AND SHALL BE FLORIDA NO. 1 OR BETTER AS GIVEN IN GRADES AND STANDARDS FOR NURSERY "PLANTS", STATE OF FLORIDA, DEPARTMENT OF AGRICULTURE. YOUR SIGNATURE ABOVE CONFIRMS YOUR UNDERSTANDING OF ACA'S COLLECTION POLICY AND GRANTS PERMISSION TO ACA TO COMMENCE PROPOSED WORK.

****PRICING IS VALID FOR 30 DAYS FROM DATE OF PROPOSAL.****

OEBO SCHEDULE 1

CCP #05

SOLICITATION/PROJECT/BID NAME: Lake Lytal Aquatic Complex - Site Work Phase 2

SOLICITATION/PROJECT/BID NO.: 17218

SOLICITATION OPENING/SUBMITTAL DATE: _____

COUNTY DEPARTMENT: Capital Improvements

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 South Congress Ave, Delray Beach, FL 33445

CONTACT PERSON: Kevin Nixon PHONE NO.: 561-398-9734 E-MAIL: knixon@kaufmanlynn.com

PRIME'S DOLLAR AMOUNT OR PERCENTAGE OF WORK: \$6,071.44

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

Non-SBE ☒ MBE ☐ WBE ☐ SBE ☐

Section B

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

Subcontractor/Sub consultant Name	(Check all Applicable Categories)				DOLLAR AMOUNT OR PERCENTAGE OF WORK					
	Non-SBE	MBE Minority Business	WBE Women Business	SBE Small Business	Black	Hispanic	Women	Caucasian	Asian	Other
1. A Cut Above Landscape & Irrigation	☐	☐	☐	☒				\$75,609.52		
2.	☐	☐	☐	☐						
3.	☐	☐	☐	☐						
4.	☐	☐	☐	☐						
5.	☐	☐	☐	☐						

(Please use additional sheets if necessary)

Total

\$75,609.52

Total Bid/Offer Price \$ \$81,680.96

Total **Certified** S/M/WBE Participation \$ \$75,609.52

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

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.

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: 17218

SOLICITATION/PROJECT NAME: Lake Lytal Aquatic Center - Phase 2 Site Development

Prime Contractor: Kaufmanlynn Construction Inc.

Subcontractor: A CUT ABOVE LANDSCAPE AND MAINTENANCE, INC.

(Check box(s) that apply)

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

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

Column 1

Column 2

Column 3

☒ Male ☐ Female

☐ African-American/Black ☐ Asian American ☒ Caucasian American

☐ Supplier

☐ Hispanic American ☐ Native American

S/M/WBE PARTICIPATION – S/M/WBE Primies 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	Root Pruning Trees #172 & 173	1	\$75,609.52		\$75,609.52

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: \$75,609.52

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.

N/A

Price or Percentage: 0.00

Name of 2nd/3rd tier Subcontractor/subconsultant

Kaufmanlynn Construction Inc.

Print Name of Prime

By: _____

Authorized Signature

Derek Wolfhope

Print Name

SVP

Title

Date: 3/7/25

ACut Above Landscape & Maintenance, Inc.

Print Name of Subcontractor/subconsultant

By: _____

Authorized Signature

Damon Rockett

Print Name

President

Title

Date: 03-07-2025

***This Contract, including all Schedules, Forms, and attachments, is subject to the County Emergency Ordinance 2025-014, approved by the BCC on June 3, 2025. As a result, the M/WBE participation will not be enforced.**

Revised 09/17/2019

PALM BEACH COUNTY

CONSTRUCTION CHANGE PROPOSAL (CCP)

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

CCP NUMBER: 06

DATE: 3/7/25

ATTENTION: Rich Carlton

PROJECT NAME: Lake Lytal Aquatic Complex - Phase 2 Site Development

REFERENCE: Sitework & Electrical - Rev 1 dated 5/29/24

PROJECT NUMBER: 17218

CONTRACT NUMBER: R2021-0750 AMD #2 R2024-0116

We propose to accomplish the MODIFICATIONS identified in FIELD BULLETIN FB # N/A 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 addresses the *Sitework and Electrical changes from Rev 1 - dated 5/29/24* for Lake Lytal Aquatic Complex- Phase 2 Site Development.

PROPOSED CONTRACT PRICE CHANGE (increases) \$ 65,314.94
(decrease)
(unchanged)

PROPOSED CONTRACT TIME CHANGE (increases) 0.00 days
(unchanged)

PROPOSED NEW SUBSTANTIAL COMPLETION N/A KN
4/30/25 date

FROM: Kaufmanlynn Construction Inc.
CONTRACTOR

DISTRIBUTION:

SIGNED: 
DATE: 3/7/25



PCPCO #006

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

Project: 1169 - Lake Lytal Aquatic Complex
3645 Gun Club Road
West Palm Beach, Florida 33406

CE #021 - Rev 1 - Dated 5/29/2

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:	006 / 0	CONTRACT:	1169-02 - Phase 2 GMP
STATUS:	Approved	CREATED BY:	Kevin Nixon (Kaufman Lynn Construction, Inc.)
SCHEDULE IMPACT:	TBD	DATE CREATED:	10/24 /2024
		TOTAL AMOUNT:	\$66,314.90

POTENTIAL CHANGE ORDER TITLE: CE #021 - Rev 1 - Dated 5/29/2

CHANGE REASON: Plan Revision

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

CE #021 - Rev 1 - Dated 5/29/24 Comments & Clarifications

CE #021 - Rev 1 - Dated 5/29/24 Comments & Clarifications

Plan RevisionChanges Rev 1 - Plans dated 5/29/24

02 - Sitework

- **Stripping** - offsite Gun Club Road striping (water blast existing pavement markings, directionional arrows, skip lanes) **\$8,100**
- **Additional Full Depth Asphalt** (48SY). Dumpster Area @ north parking lot - See sheet C2/C5 **\$2,736**
- **Additional Concrete walkways** @ south property off gun club entrance - See sheet C8 **\$2,824**
- **20" Stabilized Subgrade** (45,000 SF) for areas denoted as "Open Area". includes TRUGRID Permeable Pavement system shown on detail on Sheet C9. See sheet C8. ****EXCLUDED****
- **New FDOT Spec Railing** Powder Coated (Approximatly 144', 3" round top cap, 2" square posts, 3/4" square pickets, 2" channel, plated to concrete) east of BLDG No. 1 - See Sheet C7 / SI. **\$46,800**

16 - Electrical

- No cost impact to electrical for REV 1 5/29/24 changes. **\$0.00**
- See Back Proposal for Details. (CCN #001).

ATTACHMENTS:

[Big D Paving - CO 5RB Site Work Back Up.pdf](#) [Bradford - CCN Zero Dollar Change.pdf](#)

#	SubJob	Cost Code	Description	Type	Amount
1	1169 PH 2 - Site Development	2-001 - Sitework Package	Site Work - Rev 1 5/29/24	Subcontractor	\$ 60,460.00
2	1169 PH 2 - Site Development	16-050 - Basic Electrical	Rev 1 5/29/24 Changes - No Cost Impact	Subcontractor	\$ 0.00
Subtotal:					\$60,460.00
				Builders Risk Insurance: 1.10%	\$ 665.06
				General Liability Insurance: 1.38%	\$ 834.35
				P&P Bond: 0.55%	\$ 332.53
				Fee: 5.00%	\$ 3,023.00
				Grand Total:	\$65,314.94



PCPCO #006

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

Harvard Jolly Architecture
2047 Vista Parkway, Suite 100
West Palm Beach, Florida 33441

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

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

Debbie Wilkinson

12/5/2024

SIGNATURE

DATE

Kaufman Lynn Construction, Inc.

SIGNATURE

DATE

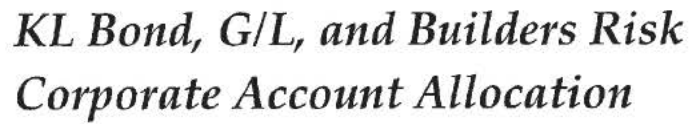
page 2 of 2

12/5/24

SIGNATURE

DATE

Printed On: 10/24/ 2024 05 :45 PM



KL Cost Code: 17-112
17-113
17-115

[illegible]

**BIG "D" PAVING COMPANY, INC.**

6622 Wallis Road
West Palm Beach, FL 33413
(561) 697-2443 (BIGD) FAX (561) 640-3450
rsouth@bigdpaving.com

Change Order # 5RB

TO: Kaufman Lynn Construction
Jon Tori

PHONE:	DATE: 10/23/2024
JOB NAME / LOCATION: Lake Lytal	
JOB NUMBER: 23090	FAX :

We hereby submit specifications and estimates for:

ADDITIONAL WORK NOT IN ORIGINAL SCOPE:

1. **NOTE: Phase 3, West Parking Area and Kirk Road Work NOT INCLUDED.**
2. **Offsite Gun Club Road Striping: ADD: \$8,100.00**
 - a. 1- Water Blast Existing pavement markings: \$7,500.00 (Min)
 - b. 2- Directional Arrows: \$300.00
 - c. 15- Skip Lines: \$300.00
3. **Additional Full Depth Asphalt: 48 SY: ADD: \$2,736.00 (\$57.00/SY Unit Price)**
 - a. **Description: Located on the north side of the parking lot on the east side of the sidewalk with the handrail.**
 - b. Excavate to proper subgrade.
 - c. Properly Grade and Compact existing soils to a depth of twelve (12) inches, Compacted to 98% Density, AASTHO-180.
 - d. Provide and place thirteen and one-half (13.5) inches of local approved base rock, properly graded and compacted to 98% density, AASHTO-180.
 - e. Prime base rock with SS-1H.
 - f. Pave with one and one-half (1.5) inches of SP-9.5 Hot mix asphalt, two lifts with a tack coat in between.
 - g. **NOTE: Parking spaces shifted but remain the same quantity.**
4. **Additional Concrete Walks: ADD: \$2,824.00**
 - a. Excavate to proper subgrade.
 - b. West side of south approach Concrete Walk Adjustment: 191 SF: \$1,528.00 (\$8.00/SF)
 - c. Offsite Gun Club Road Concrete Walk Remove and Replace: 108 SF: \$1,296.00 (\$12.00/SF)
5. **NOTE: Stabilized Sod NOT included.**
6. **Handrail: ADD: \$ 46,800.00**

Payment to be made as follows:

Due upon scheduled draws

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

Acceptance of Proposal — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do work as specified. Payment will be made as outlined above.

Date of Acceptance: _____

Authorized
Signature _____

Note: This proposal may be
Withdrawn by us if not accepted within **30** days.

Signature _____

Signature _____

**BIG "D" PAVING COMPANY, INC.**

6622 Wallis Road
West Palm Beach, FL 33413
(561) 697-2443 (BIGD) FAX (561) 640-3450
rsouth@bigdpaving.com

Change Order # 5RB

TO: Kaufman Lynn Construction
Jon Tori

PHONE:	DATE: 10/23/2024
JOB NAME / LOCATION: Lake Lytal	
JOB NUMBER: 23090	FAX :

We hereby submit specifications and estimates for:

- a. **Description:** This is for the railing located in the middle of the parking lot within the island. This does not include the railing on the north side of the parking lot.
- b. Fabricate and install Approximately 144' of FDOT spec railing consisting of 3" round top cap, 2" square posts, 3/4" square pickets, and 2" channel, plated to concrete. Railing to be powder coated a standard color.
- c. **Sidewalk Thickened Edge:**
 - i. Excavate and prepare subgrade: \$20.00/LF x 144 LF= \$2,880.00
 - ii. Form Boards and Concrete: \$17.00/LF x 144= \$2,448.00
- d. **Handrail:** \$288.00/LF x 144 LF= \$41,472.00

Payment to be made as follows:

Due upon scheduled draws

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

Acceptance of Proposal — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do work as specified. Payment will be made as outlined above.

Date of Acceptance: _____

Authorized
Signature _____

Note: This proposal may be
Withdrawn by us if not accepted within **30** days.

Signature _____

Signature _____



ELECTRICAL CONTRACTORS

June 13, 2024

Kaufman Lynn Construction
Attn.: Mark Rast
3185 South Congress Avenue,
Delray Beach, FL. 33445

Re: Lake Lytal Aquatic Complex - Phase 2, 3635 Gun Club Rd, West Palm Beach, FL. 33406
Construction Change Notice #001 – No Cost Change Order Revised PH 2 - Received 06/03/2024

Mr. Rast:

Please find attached our cost estimate for the electrical work associated with CCN001 - No Cost Change Order Related to Revised PH 2. The additional cost for the above-mentioned work is: **\$0.00 and requires a time extension of approximately Zero(0) days to complete this work.** If you have any questions or require any additional information please give me a call.

Summary of Changes:

Drawing ESL-01: REV-1 Dated 05/29/2024

1. No Cost Related to Moving 4 SB Poles in the Parking lot as Shown on the Drawing
2. Excluded: 5 SA Poles as Shown on the Drawing

Drawing ESL-02 & ESL-03: REV-1 Dated 05/29/2024

1. Excluded: all the Under-ground Sleeving Related to the Buildings and under Notes 3,4,5,6,7,8,

Notes:

1. We reserve the right to revise this proposal for any unforeseen conditions which may be discovered during the process.

We will proceed with this proposal only upon receiving written authorization from Kaufman Lynn Construction. A change order must be issued in a timely manner to avoid any price escalation.

Respectfully,

Jimmy Crosby

Jimmy Crosby,
Project Manager, BEI
file: 2431-CCN#001

OEBO SCHEDULE 1

CCP #06

SOLICITATION/PROJECT/BID NAME: Lake Lytal Aquatic Complex - Site Work Phase 2

SOLICITATION/PROJECT/BID NO.: 17218

SOLICITATION OPENING/SUBMITTAL DATE:

COUNTY DEPARTMENT: Capital Improvements

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 South Congress Ave, Delray Beach, FL 33445

CONTACT PERSON: Kevin Nixon PHONE NO.: 561-398-9734 E-MAIL: knixon@kaufmanlynn.com

PRIME'S DOLLAR AMOUNT OR PERCENTAGE OF WORK: \$4,854.94

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

Non-SBE ☒ MBE ☐ WBE ☐ SBE ☐

Section B

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

Subcontractor/Sub consultant Name	(Check all Applicable Categories)				DOLLAR AMOUNT OR PERCENTAGE OF WORK					
	Non-SBE	MBE	WBE	SBE	Black	Hispanic	Women	Caucasian	Asian	Other
		Minority Business	Women Business	Small Business						
1. Big D Paving Company	☒	☐	☐	☐				\$60,460.00		
2. Bradford Electric Inc	☒	☐	☐	☐				0.00		
3.	☐	☐	☐	☐						
4.	☐	☐	☐	☐						
5.	☐	☐	☐	☐						

(Please use additional sheets if necessary)

Total

\$60,460

Total Bid/Offer Price \$ \$65,314.94

Total Certified S/M/WBE Participation \$ \$0.00

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

Derek Wolfhope

SVP

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.

OEBO LETTER OF INTENT – SCHEDULE 2

CCP #06

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: 17218

SOLICITATION/PROJECT NAME: Lake Lytal Aquatic Center - Phase 2 Site Development

Prime Contractor: Kaufmanlynn Construction Inc.

Subcontractor: BIG "D" PAVING COMPANY, INC

(Check box(s) that apply)

☐ SBE ☐ WBE ☐ MBE ☐ M/WBE ☒ Non-S/M/WBE

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

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

Column 1

Column 2

Column 3

☒ Male ☐ Female

☐ African-American/Black

☐ Asian American

☒ Caucasian American

☐ Supplier

☐ Hispanic American

☐ 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	Site Work - Rev 1 5/29/24	1	\$60,460.00		\$60,460.00

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: \$60,460.00

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.

N/A

Name of 2nd/3rd tier Subcontractor/subconsultant

Price or Percentage: 0.00

Kaufmanlynn Construction Inc.

Print Name of Prime

By: [Signature]
Authorized Signature

Derek Wolfhope

Print Name

SVP

Title

Date: 3/7/25

Big D Paving Company, Inc.

Print Name of Subcontractor/subconsultant

By: [Signature]
Authorized Signature

Richard T. South II

Print Name

VP

Title

Date: 3/7/25

*This Contract, including all Schedules, Forms, and attachments, is subject to the County Emergency Ordinance 2025-014, approved by the BCC on June 3, 2025. As a result, the M/WBE participation will not be enforced.

Revised 09/17/2019

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: 17218

SOLICITATION/PROJECT NAME: Lake Lytal Aquatic Center - Phase 2 Site Development

Prime Contractor: Kaufmanlynn Construction Inc. Subcontractor: BRADFORD ELECTRIC, INC

(Check box(s) that apply)

☒ SBE ☐ WBE ☐ MBE ☐ M/WBE ☒ Non-S/M/WBE Date of Palm Beach County Certification (if applicable): _____.

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

Column 1

Column 2

Column 3

☒ Male ☐ Female

☐ African-American/Black ☐ Asian American ☒ Caucasian American

☐ Supplier

☐ Hispanic American ☐ 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	Rev 1 5/26/24 Changes - No Cost Impact	1	0.00		0.00

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: 0.00

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.

N/A

Price or Percentage: 0.00

Name of 2nd/3rd tier Subcontractor/subconsultant

Kaufmanlynn Construction Inc.

Print Name of Prime

By: Derek Wolfhope

Authorized Signature

Derek Wolfhope

Print Name

SVP

Title

Date: 3/7/25

Bradford Electric, Inc.

Print Name of Subcontractor/subconsultant

By: Joshua Patri

Authorized Signature

Joshua Patri

Print Name

President

Title

Date: 3/7/2025

***This Contract, including all Schedules, Forms, and attachments, is subject to the County Emergency Ordinance 2025-014, approved by the BCC on June 3, 2025. As a result, the M/WBE participation will not be enforced.**

Revised 09/17/2019

PALM BEACH COUNTY

CONSTRUCTION CHANGE PROPOSAL (CCP)

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

CCP NUMBER: 07

DATE: 3/5/25

ATTENTION: Rich Carlton

PROJECT NAME: Lake Lytal Aquatic Complex - Phase 2 Site Development

REFERENCE: Relocate Tree #6

PROJECT NUMBER: 17218

CONTRACT NUMBER: R2021-0750 **AMO #2 2024-016**

KN

We propose to accomplish the MODIFICATIONS identified in FIELD BULLETIN FB # N/A 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 addresses the *The root pruning and relocation of tree no. 6, that was surveyed correctly and in return the tree is in the middle of the new roadway for Lake Lytal Aquatic Complex- Phase 2 Site Development.*

PROPOSED CONTRACT PRICE CHANGE (increases) \$ 18,307.42
(decrease)
(unchanged)

PROPOSED CONTRACT TIME CHANGE (increases) 75 days
(unchanged)

PROPOSED NEW SUBSTANTIAL COMPLETION 6/13/25 date
~~7/28/25~~ KN
~~5/30/25~~

FROM: Kaufmanlynn Construction Inc.
CONTRACTOR

DISTRIBUTION:

SIGNED: Don A. Wolf
DATE: _____



PCPCO #007

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

Project: 1169 - Lake Lytal Aquatic Complex
3645 Gun Club Road
West Palm Beach, Florida 33406

Tree # 6 Relocate

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:	007 / 0	CONTRACT:	1169-02 - Phase 2 GMP
STATUS:	Approved	CREATED BY:	Kevin Nixon (Kaufman Lynn Construction, Inc.)
SCHEDULE IMPACT:	75 Days	DATE CREATED:	10/24 /2024
		TOTAL AMOUNT:	\$18,307.42

POTENTIAL CHANGE ORDER TITLE: Tree # 6 Relocate

CHANGE REASON: Owner Initiated

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

CE #019 - Tree # 6 Relocate

Oak Tree #6 will need to be relocated because there was a surveying bust, when laying out the location of the existing trees.

The Tree #6 falls directly in the center of the drive. This work is also a potential delay as it will require 2.5 months to relocate the

oak tree out of the paved drive at the north end of the site. This is an evolving situation and Kaufman Lynn is not yet able to calculate the time of this delay.

There is no warranty with the relocating of tree #6.

Note: See back up proposal for breakdown.

ATTACHMENTS:

Lake Lytal Phase 2 COR #16961.pdf

#	SubJob	Cost Code	Description	Type	Amount
1	1169 Phase 1 - Tree Relocation	02-900 - Planting/Irrigation/Ext Impvmt	Tree relocate	Subcontractor	\$ 16,946.61
Subtotal:					\$16,946.61
				Builders Risk Insurance: 1.10%	\$ 186.41
				General Liability Insurance: 1.38%	\$ 233.86
				P&P Bond: 0.55%	\$ 93.21
				Fee: 5.00%	\$ 847.33
Grand Total:					\$18,307.42

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

Harvard Jolly Architecture
2047 Vista Parkway, Suite 100
West Palm Beach, Florida 33441

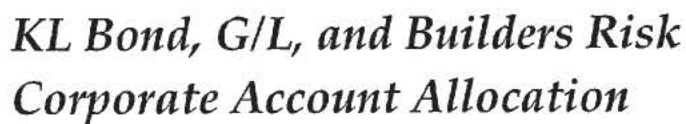
Palm Beach County
2633 Vista Parkway
West Palm Beach Florida 33411-5604

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

 3.7.25
SIGNATURE DATE

SIGNATURE DATE

 3/7/25
SIGNATURE DATE



Owner: Palm Beach County c/o
Capital Improvements Division
2633 Vista Parkway
West Palm Beach, FL 33411-5604

KL Cost Code: 17-112
17-113
17-115

[illegible]

A CUT ABOVE

LANDSCAPE & IRRIGATION

Design • Installation • Maintenance

1686 D ROAD
LOXAHATCHEE, FL 33470
561.795.1995 - PH
561.795.8898 - FX



PROPOSAL

NAME/ADDRESS
Kaufman Lynn General Contractors 3185 S. Congress Ave. Delray Beach, FL 33445

PBC SBE Vendor #VC0000009701

DATE	PROPOSAL #
5/23/2024	16961

DESCRIPTION	QTY	COST	TOTAL
RE: LAKE LYTA - PBC CO (ADDITIONAL RELOCATES)			
ACA to provide any/all necessary equipment, labor, supervision, materials and supplies to complete the following:			
Mobilization of Specialty Equipment for Relocates.	1	1,500.00	1,500.00
RELOCATES:			
Live Oak #6 (19" DBH) minimum of 2.5 months from initial root prune	8	100.00	800.00
Supervisor (Per Man / Per Hour)	15	75.00	1,125.00
Foreman (Per Man / Per Hour)	30	50.00	1,500.00
Laborer (Per Man / Per Hour- 2 Men)			
Equipment (Per Hour): Wheel Loader	6	300.00	1,800.00
Equipment (Per Hour): Compact Wheel Loader	6	150.00	900.00
Equipment (Per Hour): Excavator	6	150.00	900.00
Sub-Total:			8,525.00
*NOTES: Pricing includes root pruning & bracing post relocation. Price is based on one move only. ACA does not express and/or imply a warranty and/or guarantee relocated trees / palms; however, ACA guarantees our work to be performed by supervised and qualified personnel. ACA will not be responsible for damage to walkways, driveways, curbs, landscape materials or sod should we be required to cross any for access.			
CUSTOMER AUTHORIZATION: X_____	TOTAL		

ALL LANDSCAPING SHALL BE INSTALLED ACCORDING TO SOUND NURSERY PRACTICES AND SHALL BE FLORIDA NO. 1 OR BETTER AS GIVEN IN GRADES AND STANDARDS FOR NURSERY "PLANTS", STATE OF FLORIDA, DEPARTMENT OF AGRICULTURE. YOUR SIGNATURE ABOVE CONFIRMS YOUR UNDERSTANDING OF ACA'S COLLECTION POLICY AND GRANTS PERMISSION TO ACA TO COMMENCE PROPOSED WORK.

****PRICING IS VALID FOR 30 DAYS FROM DATE OF PROPOSAL****

A CUT ABOVE

LANDSCAPE & IRRIGATION

Design • Installation • Maintenance

1686 D ROAD
LOXAHATCHEE, FL 33470
561.795.1995 - PH
561.795.8898 - FX



PROPOSAL

NAME/ADDRESS

Kaufman Lynn General Contractors
 3185 S. Congress Ave.
 Delray Beach, FL 33445

PBC SBE Vendor #VC0000009701

DATE	PROPOSAL #
5/23/2024	16961

DESCRIPTION	QTY	COST	TOTAL
GC or Property Owner / Representative is responsible for public utility locations and abandonment prior to relocation / root pruning The GC or Property Owner / Representative is also responsible for locating sewer / septic and other privately owned underground lines (if applicable).			
**EXCLUSIONS: Permits if applicable, will be paid by GC or Property Owner / Representative. Irrigation, Supplemental Watering and Maintenance of Tree / Palm is NOT included.			
Supplemental Watering utilizing Water Truck or temporary drip irrigation (Per Month)			
CDL Driver / Operator (Per Man / Per Hour)	24	75.00	1,800.00
Equipment (Per Hour): Water Truck	24	175.00	4,200.00
Sub-Total:			6,000.00
Tree Protection For Relocates Orange Fence with Wood Posts, Approx. 8' O.C. (Per L.F.) 160 L.F.			
Foreman (Per Man / Per Hour)	2	75.00	150.00
Laborer (Per Man / Per Hour- 2 Men)	4	50.00	200.00
Equipment (Per Hour): Auger	2.45	75.00	183.75
Materials: Orange Fence & Wood Posts		140.00	140.00
Sub-Total:			673.75
Payment & Performance Bond	0.015	15,198.00	227.97
10% O/H Profit	0.1	15,198.00	1,519.80
		15,198.75	227.98
		15,198.00	1,519.80
		15,198.75	1,519.80
CUSTOMER AUTHORIZATION: X _____		TOTAL	\$16,946.52 \$16,946.61

ALL LANDSCAPING SHALL BE INSTALLED ACCORDING TO SOUND NURSERY PRACTICES AND SHALL BE FLORIDA NO. 1 OR BETTER AS GIVEN IN GRADES AND STANDARDS FOR NURSERY "PLANTS", STATE OF FLORIDA, DEPARTMENT OF AGRICULTURE. YOUR SIGNATURE ABOVE CONFIRMS YOUR UNDERSTANDING OF ACA'S COLLECTION POLICY AND GRANTS PERMISSION TO ACA TO COMMENCE PROPOSED WORK.

****PRICING IS VALID FOR 30 DAYS FROM DATE OF PROPOSAL****

OEBO SCHEDULE 1

CCP #07

SOLICITATION/PROJECT/BID NAME: Lake Lytal Aquatic Complex - Site Work Phase 2

SOLICITATION/PROJECT/BID NO.: 17218

SOLICITATION OPENING/SUBMITTAL DATE: _____

COUNTY DEPARTMENT: Capital Improvements

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 South Congress Ave, Delray Beach, FL 33445

CONTACT PERSON: Kevin Nixon

PHONE NO.: 561-398-9734

E-MAIL: knixon@kaufmanlynn.com

PRIME'S DOLLAR AMOUNT OR PERCENTAGE OF WORK: \$1,360.81

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

Non-SBE ☒ MBE ☐ WBE ☐ SBE ☐

Section B

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

Subcontractor/Sub consultant Name	(Check all Applicable Categories)				DOLLAR AMOUNT OR PERCENTAGE OF WORK					
	Non-SBE	MBE	WBE	SBE	Black	Hispanic	Women	Caucasian	Asian	Other
		Minority Business	Women Business	Small Business						
1. A Cut Above Landscape & Irrigation	☐	☐	☐	☒	_____	_____	_____	\$16,946.61	_____	_____
2.	☐	☐	☐	☐	_____	_____	_____	_____	_____	_____
3.	☐	☐	☐	☐	_____	_____	_____	_____	_____	_____
4.	☐	☐	☐	☐	_____	_____	_____	_____	_____	_____
5.	☐	☐	☐	☐	_____	_____	_____	_____	_____	_____

(Please use additional sheets if necessary)

Total

\$16,946.61

Total Bid/Offer Price \$ **\$18,307.42**

Total **Certified** S/M/WBE Participation \$ **16,946.61**

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



SVP

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.

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: 17218SOLICITATION/PROJECT NAME: Lake Lytal Aquatic Center - Phase 2 Site DevelopmentPrime Contractor: Kaufmanlynn Construction Inc.Subcontractor: A CUT ABOVE LANDSCAPE AND MAINTENANCE, INC.

(Check box(s) that apply)

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

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

Column 1

Column 2

Column 3

☒ Male ☐ Female☐ African American/Black ☐ Asian American ☒ Caucasian American☐ Supplier☐ Hispanic American ☐ 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	Tree Relocation	1	\$16,946.61		\$16,946.61

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: \$16,946.61

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.

N/A

Price or Percentage: 0.00Name of 2nd/3rd tier Subcontractor/subconsultant

Kaufmanlynn Construction Inc.

Print Name of Prime

By: 

Authorized Signature

Derek Wolfhope

Print Name

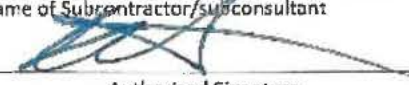
SVP

Title

Date: 3/7/25

A CUT ABOVE LANDSCAPE AND MAINTENANCE, INC.

Print Name of Subcontractor/subconsultant

By: 

Authorized Signature

Damon Rockett

Print Name

President

Title

Date: 3/7/2025

*This Contract, including all Schedules, Forms, and attachments, is subject to the County Emergency Ordinance 2025-014, approved by the BCC on June 3, 2025. As a result, the M/WBE participation will not be enforced.

Revised 09/17/2019

PALM BEACH COUNTY

CONSTRUCTION CHANGE PROPOSAL (CCP)

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

CCP NUMBER: 08

DATE: 3/4/25

ATTENTION: Rich Carlton

PROJECT NAME: Lake Lymal Aquatic Complex - Phase 2 Site Development

REFERENCE: Storm - Rev 1 Dated 5/29/24 Changes

PROJECT NUMBER: 17218

CONTRACT NUMBER: R2021-0750 **AMD #2 B2024-0116**

KN

We propose to accomplish the MODIFICATIONS identified in FIELD BULLETIN FB # N/A 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 At&t Invoice to relocate the existing cable lines on-site. Contingency use for At&t relocation due to unforeseen conditions.

PROPOSED CONTRACT PRICE CHANGE (increases) \$
(decrease)
(unchanged) \$32,029.44

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

PROPOSED NEW SUBSTANTIAL COMPLETION NA KN
-5/28/25- date

FROM: Kaufmanlynn Construction Inc.
CONTRACTOR

DISTRIBUTION:

SIGNED: *Don A. Hoffman*
DATE: 3/7/25



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

PCPCO #008

Project: 1169 - Lake Lytal Aquatic Complex
3645 Gun Club Road
West Palm Beach, Florida 33406

Contingent Use for AT&T Invoice To Relocate Existing Cable Lines

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:	008 / 0	CONTRACT:	1169-02 - Phase 2 GMP
STATUS:	Approved	CREATED BY:	Kevin Nixon (Kaufman Lynn Construction, Inc.)
SCHEDULE IMPACT:	TBD	DATE CREATED:	10/24 /2024
		TOTAL AMOUNT:	\$0.00

POTENTIAL CHANGE ORDER TITLE: Contingent Use for AT&T Invoice To Relocate Existing Cable Lines

CHANGE REASON: Existing Condition

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

CE #025 - Budget Adjustment - AT&T Invoice

AT&T Invoice for telecom line relocation.

Contingent Use for AT&T:

- 17-015 (\$32,029.44)

- 16-700 \$32,029.44

This is a zero (0) dollar change order.

ATTACHMENTS:

[FL - ATT INVOICE - CVVO-32760 - A02W0LD - KAUFMAN LYNN CONSTRUCTION.pdf](#) [LLAC - Email - At&T Invoice.pdf](#)

#	SubJob	Cost Code	Description	Type	Amount
1	1169 PH 2 - Site Development	17-015 - Contractors Contingency	AT&T Remove and Relocate Facility from FPL Power Poles	General	(\$32,029.44)
2	1169 PH 2 - Site Development	16-700 - Communications	AT&T Remove and Relocate Facility From FPL Power Poles	Subcontractor	\$ 32,029.44
Subtotal:					\$0.00
Builders Risk Insurance: 1.10%					\$ 0.00
General Liability Insurance: 1.38%					\$ 0.00
P&P Bond: 0.55%					\$ 0.00
Fee: 5.00%					\$ 0.00
Grand Total:					\$0.00

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

Harvard Jolly Architecture
2047 Vista Parkway, Suite 100
West Palm Beach, Florida 33441

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

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

12/4/2024

SIGNATURE

DATE

Kaufman Lynn Construction, Inc.

SIGNATURE

DATE

page 1 of 1

SIGNATURE

DATE

Printed On: 10/24/ 2024 06:48 PM



11/30/2023			
Project: 17259 Lake Lytal Aquatic Center - Washington - PHASE II <i>SITE DEVELOPMENT</i> <i>12/12/23</i>			
Owner: PBC Board of County Commissioners			
CM Name: Kaufman Lloyd			
Architect: Hayward Jolly			
Drawing Set: Site Package (100% GMP Documents - 7/31/23 & Piles & Caisson Drawings 4/17/23)			
CSI Division Summary	COST	%	DESCRIPTION
1 CM Fees - General Requirements	\$ 210,500.00	2.04%	Direct Cost Items Incurred in the Project during the Construction Phase (excluding Insurance and Bonds shown below). See attached General Conditions breakdown for reimbursable expenses.
2 Sitework - Landscape - Irrigation	\$ 6,434,825.00	64.90%	See PBC Estimate for Breakdown
3 Concrete	\$ 71,273.00	0.70%	
6 Metals	\$ 72,173.00	0.70%	
9 Finishes	\$ 21,095.00	0.20%	
15 Electrical	\$ 468,476.00	4.61%	
SUBTOTAL "A"	\$ 6,888,805.00	74.60%	
	COST	% of GMP	DESCRIPTION
Deduct: Estimated Sales Tax Recovery	\$ -	0.0%	Estimated Sales Tax Savings
SUBTOTAL "B"	\$ 6,888,805.00	74.60%	Subtotal "B" = Subtotal "A" minus Sales Tax Recovery
Insurance and Bonds			
Subcontractors Performance & Payment Bonds/SOI	\$ -		Bond Included in Subcontractor Cost
Bulldozers Risk	\$ 76,317.00	1.10%	Bulldozers Risk by Zurich; includes \$1500 deductible; excludes Flood Insurance.
General Liability Insurance	\$ 123,804.00	1.36%	Construction Manager's Insurance is set at a fixed rate of the total GMP cost, inclusive of the Construction Manager's fees.
100% Performance & Payment Bond	\$ 49,582.00	0.65%	100% Performance and Payment Bond in an amount equal to the total GMP cost, inclusive of the Construction Manager's fees.
CSI Division Summary	COST	%	DESCRIPTION
SUBTOTAL "C"	\$ 6,938,496.00	77.33%	Subtotal "C" = Subtotal "B" + Insurance and Bonds
Construction Manager's Fees			
Pre-Construction Phase Fee	\$ -		PMC
Construction Phase Fee - Staffing & Geo. Costs	\$ 1,197,459.00	13.54%	Construction Manager Staffing and Operating Costs. See attached breakdown.

Construction Phase Fee - Overhead & Profit	\$	568,218.00	5.89%
			Overhead and Profit as a Fixed Percentage of the total GMP Cost, Not Including Contingency
SUBTOTAL "D"	\$	8,344,082.00	100%
			Subtotal "D" = Subtotal "C" + Construction Manager Fee
Construction Contingency	\$	391,440.00	3.72%
			Contingency
Guaranteed Maximum Price (GMP)	\$	8,978,522.00	
			Guaranteed Maximum Price (GMP)
		0.00	
Guaranteed Maximum Price (GMP)	\$	8,978,522.00	
			Guaranteed Maximum Price (GMP)

**LETTER OF AGREEMENT FOR CUSTOM WORK and ESTIMATE OF ACTUAL COST**

July 18, 2024

CWO- 32760

Project Number: A02W0LD

Customer Name: KAUFMAN LYNN CONSTRUCTION

Billing Address: 3185 SOUTH CONGRESS AVE DELRAY BEACH FL 33445

Contact Name: LAURA CHRISTENSEN

Contact email Address: klcaccounting@kaufmanlynn.com

Contact Phone Number: (561) 361-6700

Site Location: 3635 GUN CLUB ROAD WEST PALM BEACH FL 33406

AT&T has received a request from you to perform the following work:

REMOVE AND RELOCATE AT&T FACILITY FROM FPL POLE FOR KAUFMAN LYNN
CONSTRUCTION AT 3635 GUN CLUB ROAD WEST PALM BEACH FL 33406.

<i>Estimated Actual Cost Quote</i>	
Expenses	Amount
ENGINEERING LABOR	\$ 11,666.89
MATERIAL COST	\$ 160.05
CONSTRUCTION LABOR	\$ 19,102.47
CONTRACTOR COST	\$ 1,600.03
MISC. COST	\$ 0.00
Estimated Contract Price	\$ 32,529.44
<i>Less Credits/Payments</i>	<i>\$ 500.00</i>
Estimated Balance Due	\$ 32,029.44

Charges of \$25,000 or greater are billed at actual cost. However, an advance payment based on the estimated cost of the special construction charges is required before work can begin. At the completion of the project, an additional payment may be required if costs exceed the estimated amount. A refund will be issued if actual costs are less than the estimated amount.

This signed agreement and advance payment of **\$ 32,029.44** must be received at the AT&T address shown below before AT&T will proceed with any work.

This quote is only valid for 60 days from the date of this letter.



CUSTOM WORK AGREEMENT

CWO- 32760

Project Number: A02W0LD

This Custom Work Agreement ("Agreement") is entered into by and between

BellSouth Telecommunications, LLC. d/b/a AT&T Southeast (hereafter "AT&T") and
KAUFMAN LYNN CONSTRUCTION (Customer).

AT&T and Customer hereby agree to following terms:

1. **Tariffs/Guidebooks.** This Agreement is subject to and controlled by the provisions of AT&T's tariffs/guidebooks as applicable and all such revisions to said documents as may be made from time to time.
2. **Special Construction.** This Agreement is for the special construction as further described on page 1, attached hereto and incorporated herein by this reference ("Special Construction"). As consideration for the Special Construction, Customer shall pay to AT&T **\$ 32,029.44**. Advance payment based on estimated cost is required before work will begin for any project estimated to cost \$25K or more. Payment in full for the remaining balance exceeding the advance payment based on actual costs is required within thirty days after AT&T issues an invoice to the Customer for the Special Construction Charges.
3. **Price Quote.** The price is guaranteed for 60 days from July 18, 2024. If the charges are not accepted within 60 days the request will be canceled and a new request will need to be placed. The second estimate may be higher than the price that was originally quoted.
4. **Early Termination.** Should Customer terminate or cancel this Agreement prior to the completion of construction, Customer shall remain liable for the Special Construction Charges. Customer acknowledges and agrees AT&T shall incur substantial up-front costs in connection with its performance under this Agreement and that damages in the event of such early termination or cancellation are not readily ascertainable and that in such event of early termination payment of the Special Construction Charges is reasonable. Customer further acknowledges and agrees that it hereby waives any right to contest such payment of the Special Construction Charges for any reason, including, but not limited to reasonableness of the charges, quality of the work, or timeliness of the work.
5. **Limitation of Liability.** AT&T's maximum liability arising in, out of or in any way connected to this Agreement shall be as set forth in the tariffs and/or guidebooks, as applicable, and in no event shall exceed Special Construction Charges paid by Customer to AT&T.

6. **Changes in Scope of Work.** The parties recognize that this is an 'Actual Cost' contract. "Actual Cost" means that Customer will be provided with a final bill after the completion of all work and agrees to pay that final bill. The final bill will be calculated based on AT&T's billing practices and work performed, which Customer agrees to accept. Customer understands and agrees that the final bill for the Actual Cost may exceed the preliminary cost estimate that has been provided for this work. Consequently, AT&T is not required to provide the Customer with prior notice that the Actual Cost has exceeded the preliminary cost estimate prior to providing the final bill. Further, if the Customer initiates changes in the scope of the work after AT&T has provided the preliminary cost estimate or after executing this contract, the above cost estimate and this contract are null and void. A new cost estimate must be provided based on the new scope of work and a new contract entered. Additionally, if the contractor bid exceeds the estimated contractor costs the applicant will be responsible for additional costs and a change order will be issued for customer approval. Work will not commence until signed change order and additional payment has been received.

7. **Changes Due to Field Conditions.** In the event there exists any conditions in the field that differ from those that existed at the time AT&T provided the quote or from the time the Customer executes the contract, AT&T shall bill and Customer shall pay any additional cost. Field conditions that may alter the cost associated with this work include, but are not limited to, conditions that exist below the surface of the ground and could not have been anticipated at the time of the price quote, above ground barriers, Acts of God affecting the progress or sequencing of the work, labor disputes and other conditions or circumstances that AT&T could not have reasonably anticipated at the time the cost estimate was provided. Differing field conditions are but one example of why the Actual Cost may exceed the preliminary cost estimate. Further, items that Customer has agreed to provide in connection with the Special Construction work, such as (but not limited to) providing conduit and/or handholes, must be suitable to AT&T's purposes. If these items are not suitable or AT&T is forced to acquire or provide them, it will result in increased costs that Customer agrees to pay.

8. **Customer Obligations.** Customer agrees to provide appropriate easements and/or rights of way, as determined by AT&T, to AT&T for its lines and any facilities necessary for the Special Construction work. Further, Customer agrees to provide and place suitable conduit and handholes for AT&T's use in the Special Construction work. Should Customer not provide these items, Customer understands and agrees that it will result in increased costs above the estimate provided, which Customer agrees to pay.

9. **Time to Complete.** Any representation by AT&T, its contractors, or employees that the project will be complete by a certain date or certain time period is strictly an estimate and not binding. All estimated completion dates are subject to changing conditions in the field, changes in the scope of the work, relocation of existing utilities not within AT&T's control, Acts of God, weather delays, labor disputes, contractor disputes, pandemics and other conditions or circumstances could not reasonably anticipate at the time of the estimate.

10. **Indemnification and Hold Harmless.** Both parties, its agents, servants, and employees hereby agree to indemnify and hold harmless each other, and its employees, agents and contractors, from and against any and all claims, costs, expenses, judgments or actions for damage to property or injury or death to persons, and/or arising from or relating to the work that is the subject of this agreement, to the extent any such claims are caused by the negligent acts or omissions of each party, its agents, servants, or employees.

11. **Miscellaneous.**

- A. **Counterparts.** This Agreement may be executed in one or more counterparts, each of which when so executed shall be deemed to be an original, but all of which when taken together shall constitute one and the same instrument.
- B. **Effect of Waiver.** No consent or waiver, express or implied shall be deemed a consent to or waiver of any other breach of the same or any other covenant, condition, or duty.
- C. **Headings.** The headings, captions, and arrangements used in this Agreement are for convenience only and shall not affect the interpretation of this Agreement.
- D. **Interpretation.** The parties agree that this Agreement shall not be interpreted in favor or against either any party. The parties further agree that they entered into this Agreement after conferring with legal counsel, or after having a reasonable opportunity to confer with legal counsel.
- E. **Applicable Law.** This Agreement shall be governed and interpreted in accordance with the laws of the state that the work site location is located without regard to that state conflict of law principles.
- F. **Attorneys' fees.** If either party materially breaches this Agreement and should the non-breaching party seek to enforce it rights through legal action, the prevailing party shall recover from the other party all costs and expenses incurred, including, but not limited to, reasonable attorneys' fees.
- G. **Authority.** The signatories to this Agreement represent and warrant that they are duly authorized to execute this Agreement.
- H. **No Precedent.** Except for the matters resolved and released herein, this Agreement is of no value and shall not be considered precedent for resolving any dispute that may arise in the future.
- I. **Severability.** Any provision of this Agreement held by a court of competent jurisdiction to be invalid or unenforceable shall not impair or invalidate the remainder of this Agreement and the effect thereof shall be confined to the provision so held to be invalid or unenforceable.
- J. **Successors and Assigns.** This Agreement is binding upon and shall inure to the benefit of the parties and their respective successors and assigns.

12. **Final Agreement.** THIS AGREEMENT REPRESENTS THE ENTIRE AND FINAL EXPRESSION OF THE PARTIES WITH RESPECT TO THE SUBJECT MATTER HEREOF. EXCEPT AS PROVIDED HEREIN, THIS AGREEMENT MAY NOT BE CONTRADICTED BY EVIDENCE OF PRIOR, CONTEMPORANEOUS OR SUBSEQUENT ORAL AGREEMENTS OF THE PARTIES; THERE ARE NO UNWRITTEN ORAL AGREEMENTS BETWEEN THE PARTIES.



IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized representative on the dates set below. This quote is only valid for 60 days from the date of this letter.

CWO- 32760

Project Number: A02W0LD

Date Quote Expires: 9/17/2024

AT&T Design Engineer: FARHAN QAZI FQ2669

ACCEPTED FOR CUSTOMER:

AT&T CWO Manager Contact Information

Authorized Signature

Title:

Company:

Printed Name:

Date:

Jose Cambray Digitally signed by Jose Cambray
Date: 2024.07.18 15:34:27 -05'00'

CWO Manager: Jose Cambray

Phone Number: 715-393-5330

Email Address: jc0352@att.com

Date: July 18, 2024

Please send check payable to AT&T CWO along with original signed agreement to:

AT&T CWO 220 Wisconsin Avenue, FLR 2, Waukesha, WI 53186



OEBO SCHEDULE 1

CCP #8

SOLICITATION/PROJECT/BID NAME: Lake Lytal Aquatic Complex - Site Work Phase 2

SOLICITATION/PROJECT/BID NO.: 17218

SOLICITATION OPENING/SUBMITTAL DATE:

COUNTY DEPARTMENT: Capital Improvements

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 South Congress Ave, Delray Beach, FL 33445

CONTACT PERSON: Kevin Nixon PHONE NO.: 561-398-9734 E-MAIL: knixon@kaufmanlynn.com

PRIME'S DOLLAR AMOUNT OR PERCENTAGE OF WORK: 32,029.44

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

Non-SBE ☒ MBE ☐ WBE ☐ SBE ☐

Section B

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

Subcontractor/Sub consultant Name	(Check all Applicable Categories)				DOLLAR AMOUNT OR PERCENTAGE OF WORK					
	Non-SBE	MBE	WBE	SBE	Black	Hispanic	Women	Caucasian	Asian	Other
		Minority Business	Women Business	Small Business						
1. AT&T	☒	☐	☐	☐						\$32,029.44
2.	☐	☐	☐	☐						
3.	☐	☐	☐	☐						
4.	☐	☐	☐	☐						
5.	☐	☐	☐	☐						

(Please use additional sheets if necessary)

Total

\$32,029.44

Total Bid/Offer Price \$ 32,029.44

Total Certified S/M/WBE Participation \$

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

Derek Wolfhope

SVP

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.

PALM BEACH COUNTY

CONSTRUCTION CHANGE PROPOSAL (CCP)

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

CCP NUMBER: 09

DATE: 3/7/25

ATTENTION: Rich Carlton

PROJECT NAME: Lake Lytal Aquatic Complex - Phase 2 Site Development

REFERENCE: Clearance Conflict with FM & WM from MH-1 to CS2

PROJECT NUMBER: 17218

CONTRACT NUMBER: R2021-0750 ~~AMC #2~~

22024-016 KN

We propose to accomplish the MODIFICATIONS identified in FIELD BULLETIN FB # N/A 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 addresses the *The conflict with the existing force main and water main crossing at storm pipe going from MH-1 to CS2.*

The site contractor will remove the installed 24" pipe, cut, and modify MH-1 to install the new 12" pipe.

The total amount of this CCP will be an increase of \$31,699.48.

PROPOSED CONTRACT PRICE CHANGE (increases) \$ 31,699.48
(decrease)
(unchanged)

PROPOSED CONTRACT TIME CHANGE (increases) 3 days
(unchanged)

PROPOSED NEW SUBSTANTIAL COMPLETION 6/16/25 ~~7/31/25~~ KN date

FROM: Kaufmanlynn Construction Inc.
CONTRACTOR

DISTRIBUTION:

SIGNED: [Signature]
DATE: 3/8/25



PCPCO #009

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

Project: 1169 - Lake Lytal Aquatic Complex
3645 Gun Club Road
West Palm Beach, Florida 33406

Clearance Conflict with FM / WM from MH-1 to CS2

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:	009 / 0	CONTRACT:	1169-02 - Phase 2 GMP
STATUS:	Approved	CREATED BY:	Kevin Nixon (Kaufman Lynn Construction, Inc.)
SCHEDULE IMPACT:	3 days	DATE CREATED:	10/24 /2024
		TOTAL AMOUNT:	\$31,699.48

POTENTIAL CHANGE ORDER TITLE: Clearance Conflict with FM / WM from MH-1 to CS2

CHANGE REASON: Existing Condition

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

CE #028 - Clearance Conflict with FM / WM from MH1 to CS2

Clearance conflict with existing Force Main and Water Main crossing with new 24" storm drain pipe going from MH1 to CS2.

Solution: is to remove the installed 24" pipe and then cut/modify MH-1 to allow the pipe to be 12" lower, then re-install the pipe.

Total: \$29,343.22

ATTACHMENTS:

[Change Order- Storm vs WM-Revised 9-30-24.docx](#) [United Rental Excavator, 3 inch pump, Saw, Compactor.pdf](#) [LLAC - Response to RFI #28 \(MH1 to CS2\) email.pdf](#)

#	SubJob	Cost Code	Description	Type	Amount
1	1169 PH 2 - Site Development	2-001 - Sitework Package	Clearance Conflict WM/FM and New Storm Pipe	Subcontractor	\$ 29,343.22
Subtotal:					\$29,343.22
				Builders Risk Insurance: 1.10%	\$ 322.78
				General Liability Insurance: 1.38%	\$ 404.94
				P&P Bond: 0.55%	\$ 161.39
				Fee: 5.00%	\$ 1,467.16
				Grand Total:	\$31,699.48

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

Harvard Jolly Architecture
2047 Vista Parkway, Suite 100
West Palm Beach, Florida 33441

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

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

12/4/2024

SIGNATURE

DATE

Kaufman Lynn Construction, Inc.

SIGNATURE

DATE

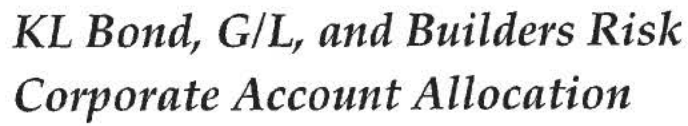
page 1 of 1

12.4.24

SIGNATURE

DATE

Printed On: 11/18/ 2024 03:46 PM



Owner: Palm Beach County c/o
Capital Improvements Division
2633 Vista Parkway
West Palm Beach, FL 33411-5604

KL Job No: 1169B

KL Cost Code: 17-112
17-113
17-115

[illegible]

**BIG "D" PAVING COMPANY, INC.**

6622 Wallis Road
 West Palm Beach, FL 33413
 (561) 697-2443 (BIGD) FAX (561) 640-3450
 rsouth@bigdpaving.com

Change Order # 8RA

TO: Kaufman Lynn Construction
 Jon Tori

PHONE:	DATE: 10/23/2024
JOB NAME / LOCATION: Lake Lytal	
JOB NUMBER: 23090	FAX :

We hereby submit specifications and estimates for:

ADDITIONAL WORK NOT IN ORIGINAL SCOPE:**1. Storm vs. Water Main: ADD: \$26,675.65**

- a. **NOTE:** The best solution is to remove the installed 24" Pipe and then Cut/modify MH-1 to allow the pipe to be 12" Lower, then re-install the pipe.

- i. Pipe Plug Rental (attached).
- ii. 4 workers 4 days.
- iii. Excavator 4 days.
- iv. Dewatering 4 days.
- v. Portland Cement.
- vi. Core bricks.
- vii. Pipe saw.
- viii. Compactor.

***Big D Paving is NOT responsible for any damage/repairs to unmarked/ shallow utility lines

BIG D OH/P: 10%: \$2,667.57

TOTAL CHANGE ORDER: ADD: \$ 29,343.22

EXCLUSIONS:

- 1. PERMIT FEES
- 2. SOILS TESTING
- 3. ASBESTOS REMOVAL
- 4. COST OF CONFLICT

We Propose hereby to furnish material and labor -- complete in accordance with the above specifications, for the sum of:

Payment to be made as follows:

Due upon scheduled draws

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

Authorized
 Signature _____

Note: This proposal may be
 Withdrawn by us if not accepted within **30** days.

Acceptance of Proposal — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do work as specified. Payment will be made as outlined above.

Signature _____

Signature _____

Date of Acceptance: _____

WBI Contracting & Services, Inc.

State Certified Underground-- State Certified Fire Contractor V-- Certified SBE

1740 E Road
Loxahatchee, Florida 33470
Phone: 561.640.5540 Fax: 561.697.8329

Change Order Storm vs WM

9-26-24

Job Name: Lake Lytal - Storm vs WM

Notes: The best solution is to remove the installed 24" Pipe and then Cut/modify MH-1 to allow the pipe to be 12" Lower, then re-install the pipe.

Pipe Plug Rental (attached) = \$5,730.42 + 10% = \$6,303.46

4 workers 4 days = \$10,880 (32 hrs x 85/hr)

Excavator 4 days = \$4,791.60 (Rental quote attached)

Dewatering 4 days = \$4,403.04 (Rental quote attached)

Portland Cement = no charge

Core bricks = no charge

Pipe saw = \$61 + 89.51 (blade) (Rental quote attached) = \$150.51 (including 10% OH/P)

Compactor 2 days = \$556 (Rental Quote attached)

Total this Change Order: \$26,675.65

WBI Contracting & Services, Inc.

State Certified Underground— State Certified Fire Contractor V— Certified SBE

1740 E Road
Loxahatchee, Florida 33470
Phone: 561.640.5540 Fax: 561.697.8329

LABOR RATES

Work Site Utilities	Hourly Rate \$85
------------------------	---------------------



RENTAL QUOTE

BRANCH A19
808 NW 12TH AVE
POMPANO BEACH FL 33069-2016
954-545-9770
954-545-9074 FAX

239342805

Job Site

LAKE LYTAL
3645 GUN CLUB RD
WEST PALM BEACH FL 33406

Office: 561-640-5540

WBI/JOHN PEREZ
1740 E RD
DBA WBI CONTRACTING & SERVIC
LOXAHATCHEE FL 33470-4864

Customer # : 776548
Quote Date : 09/26/24
Estimated Out : 10/01/24 08:00 AM
Estimated In : 10/08/24 08:00 AM
UR Job Loc : 3645 GUN CLUB RD, WE
UR Job # : 81
Customer Job ID:
P.O. # : TBD
Ordered By : JOHN PEREZ
Written By : ROBERT OSULLIVAN
Salesperson : ROBERT OSULLIVAN

**This is not an invoice
Please do not pay from this document**

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Estimated Amt.
2	5009599	PLUG TEST/FRONT 24-60" W/ RV & SLEEVE		603.00	1,763.00	5,170.00	3,526.00
2	500/9027	ROPE 30' INFLATION HOSE WITH GAUGE		44.00	121.00	355.00	242.00
Rental Subtotal:							3,768.00
SALES/MISCELLANEOUS ITEMS:							
Qty	Item		Price	Unit of Measure	Extended Amt.		
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	70.520	EACH	70.52		
1	DELIVERY CHARGE		529.000	EACH	529.00		
1	PICKUP CHARGE		529.000	EACH	529.00		
Sales/Misc Subtotal:							1,128.52
Agreement Subtotal:							4,896.52
Rental Protection:							565.20
Tax:							268.70
Estimated Total:							5,730.42

COMMENTS/NOTES:

CONTACT: JOHN PEREZ
CELL#: 561-718-3317
DLV/PKU LOC SELECTED BY MAP PIN OPTION

This proposal may be withdrawn if not accepted within 30 days. The above referenced Rental Protection Plan, environmental, and tax charges are estimates and are subject to change.

NOTICE: This is not a rental agreement. The rental of equipment and any items listed above is subject to availability and subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.



RENTAL QUOTE

BRANCH 02F
1860 MARTIN LUTHER KING JR. BLV
RIVIERA BEACH FL 33404
561-881-7368
561-881-7004 FAX

174514603

Job Site

Misc. Jobs- as needed

Office: 561-640-5540 Cell: 561-718-3317

WBI/JOHN PEREZ
1740 E RD
DBA WBI CONTRACTING & SERVIC
LOXAHATCHEE FL 33470-4864

Customer # : 776548
Quote Date : 10/02/19
Estimated Out : 10/14/19 09:00 AM
Estimated In : 10/15/19 09:00 AM
UR Job Loc : 6161 W WOOLBRIGHT RD
UR Job # : 44
Customer Job ID:
P.O. # : QUOTE
Ordered By : JOHN PEREZ
Written By : RICHARD BERNARD
Salesperson : SHAUN SAUNDERS

**This is not an invoice
Please do not pay from this document**

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Estimated Amt.
1	9051060	EXCAVATOR 43000-49999#		1089.00	2746.00	6265.00	1,089.00
1	1503700	VIB PLATE REVERSIBLE 8600-10999# IMPACT Compactor		278.00	478.00	1220.00	278.00
1	6257805	SAW CUT-OFF 14" GAS with 89.51 blade -see below		61.00	209.00	438.00	61.00
1	5209240	PUMP 3" TRASH		71.00	240.00	538.00	71.00
1	535/2020	HOSE 3X20 PVC SUCTION - CAMLOCK		15.00	43.00	96.00	15.00
1	535/6620	HOSE 3X50 LAYFLAT DISCHARGE - CAMLOCK		18.00	47.00	101.00	18.00

Rental Subtotal: 1,532.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	BLADE, DI GP 14" X .125 X 1" 20MM Saw cut-off blade [85261/DPTYR]	89.510	EACH	89.51
1	ENVIRONMENTAL SERVICE CHARGE [ENV/MCI]	29.980	EACH	29.98
1	DELIVERY CHARGE	200.000	EACH	200.00
1	PICKUP CHARGE	200.000	EACH	200.00

Notes:**Compactor = \$278/day + gas+ oil = \$300/day****Excavator = \$1,089/day + gas+ oil+ grease = \$150/hr = \$1,200/day**

Sales/Misc Subtotal: 519.49
Agreement Subtotal: 2,051.49
Rental Protection: 229.80
Tax: 115.61
Estimated Total: 2,396.90

COMMENTS/NOTES:

CONTACT: JOHN PEREZ
CELL#: 561-718-3317

CUSTOMER MUST CALL FOR PICK UP AND REQUEST OFF RENT NUMBER.
WE ARE UNABLE TO PRE ARRANGE PICK UPS.
RENTAL RATES BASED ON SHIFT TIME AS FOLLOWS,
8 HOURS = DAY, 40 HOURS = WEEK, 160 HOURS = MONTH
KEYS NOT RETURNED WILL BE BILLED AT, \$15.00 EACH.
CUSTOMER IS RESPONSIBLE FOR ALL DAMAGE TO TIRES.
CLEANING CHARGES WILL APPLY TO EQUIPMENT RETURNED WITH EXCESSIVE DIRT.
CUSTOMER IS RESPONSIBLE TO VISUALLY INSPECT EQUIPMENT
ON DELIVERY/PICK UP WITH A UNITED REPRESENTATIVE.

CONTINUED

This proposal may be withdrawn if not accepted within 30 days. The above referenced Rental Protection Plan, environmental, and tax charges are estimates and are subject to change.

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BRANCH 02F
1860 MARTIN LUTHER KING JR. BLV
RIVIERA BEACH FL 33404
561-881-7368
561-881-7004 FAX

Job Site ODYSSEY MIDDLE SCHOOOL
6161 W WOOLBRIGHT RD
BOYNTON BEACH FL 33437-3935
Office: 561-640-5540 **Cell:** 561-718-3317

174514603

Customer # : 776548
Quote Date : 10/02/19
Estimated Out : 10/14/19 09:00 AM
Estimated In : 10/15/19 09:00 AM
UR Job Loc : 6161 W WOOLBRIGHT RD
UR Job # : 44
Customer Job ID:
P.O. # : QUOTE
Ordered By : JOHN PEREZ
Written By : RICHARD BERNARD
Salesperson : SHAUN SAUNDERS

WBI/JOHN PEREZ
1740 E RD
DBA WBI CONTRACTING & SERVIC
LOXAHATCHEE FL 33470-4864

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COMMENTS/NOTES:

CUSTOMER MUST CALL FOR PICK UP AND REQUEST OFF RENT NUMBER.
WE ARE UNABLE TO PRE ARRANGE PICK UPS.
RENTAL RATES BASED ON SHIFT TIME AS FOLLOWS,
8 HOURS - DAY, 40 HOURS - WEEK, 160 HOURS - MONTH
KEYS NOT RETURNED WILL BE BILLED AT, \$15.00 EACH.
CUSTOMER IS RESPONSIBLE FOR ALL DAMAGE TO TIRES.
CLEANING CHARGES WILL APPLY TO EQUIPMENT RETURNED WITH EXCESSIVE DIRT.
CUSTOMER IS RESPONSIBLE TO VISUALLY INSPECT EQUIPMENT
ON DELIVERY/PICK UP WITH A UNITED REPRESENTATIVE.



FLUID SOLUTIONS
BRANCH 73K
15935 ASSEMBLY LOOP
JUPITER FL 33478-6430
561-624-7801
561-624-7803 FAX



Dewatering - two pages

RENTAL QUOTE

206601321

Suction Pump- this page

Job Site
CHERRY RD
4215 CHERRY RD
WEST PALM BEACH FL 33409-6049
Office: 561-640-5540 **Cell:** 561-718-3317

Customer # : 776548
Quote Date : 05/23/22
Estimated Out : 05/30/22 08:00 AM
Estimated In : 06/27/22 08:00 AM
UR Job Loc : 4215 CHERRY RD, WEST
UR Job # : 59
Customer Job ID:
P.O. # : TBD
Ordered By : JOHN PEREZ
Written By : BRIAN MILLER
Salesperson : TRUMAN KENNEDY

WBI/JOHN PEREZ
1740 E RD
DBA WBI CONTRACTING & SERVIC
LOXAHATCHEE FL 33470-4864

**This is not an invoice
Please do not pay from this document**

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Estimated Amt.
1	5204026	PUMP 12" DBA-TMSN ROTARY WELLPOINT - DIE	536.00	536.00	1,340.00	3,350.00	3,350.00
100	545/8292	PIPE, HEADER PVC 8" 18"-CENTERS	.64	.64	1.60	4.00	400.00
30	545/1551	WELLPOINT RISER 23' overall	2.56	2.56	6.40	16.00	480.00
30	545/1482	TOP, RISER VINYL 1-1/2"	.16	.16	.40	1.00	30.00
30	545/1560	SWING ARM ASSEMBLY	.80	.80	2.00	5.00	150.00
1	538/6830	HOSE 8X50 RUBBER DISCHARGE - BAUER	28.80	28.80	72.00	180.00	180.00
6	545/1109	90'S	4.00	4.00	10.00	25.00	150.00
1	545/6800	END CAP 8"	8.00	8.00	20.00	50.00	50.00
17	545/8090	COUPLING, HEADER RUB 8"	1.12	1.12	2.80	7.00	119.00

Rental Subtotal: 4,909.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI] 67.000	EACH	67.00
1	DELIVERY CHARGE	162.500	EACH	162.50
1	PICKUP CHARGE	162.500	EACH	162.50

Sales/Misc Subtotal: 392.00

Agreement Subtotal: 5,301.00

Rental Protection: 736.35

Tax: 348.32

Estimated Total: 6,385.67

COMMENTS/NOTES:

CONTACT: JOHN PEREZ
CELL#: 561-718-3317
POC IS JOHN PEREZ 561 718-3317

1 week -page1 = \$1,963.60 + 255.26 Rental protection + tax = \$2,374.18

This proposal may be withdrawn if not accepted within 30 days. The above referenced Rental Protection Plan, environmental, and tax charges are estimates and are subject to change.

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FLUID SOLUTIONS
BRANCH 73K
15935 ASSEMBLY LOOP
JUPITER FL 33478-6430
561-624-7801
561-624-7803 FAX



Jetting Pump- this page

Dewatering - page 2

RENTAL QUOTE

206601911

Job Site

CHERRY RD
4215 CHERRY RD
WEST PALM BEACH FL 33409-6049

Office: 561-640-5540 Cell: 561-718-3317

WBI/JOHN PEREZ
1740 E RD
DBA WBI CONTRACTING & SERVIC
LOXAHATCHEE FL 33470-4864

Customer # : 776548
Quote Date : 05/23/22
Estimated Out : 05/30/22 08:00 AM
Estimated In : 06/27/22 08:00 AM
UR Job Loc : 4215 CHERRY RD, WEST
UR Job # : 59
Customer Job ID:
P.O. # : TBD
Ordered By : JOHN PEREZ
Written By : BRIAN MILLER
Salesperson : TRUMAN KENNEDY

**This is not an invoice
Please do not pay from this document**

RENTAL ITEMS:		Description	Minimum	Day	Week	4 Week	Estimated Amt.
Qty	Equipment						
1	5208403	PUMP 6X3 VAC ASSIST - DIESEL 4" suction 2.5" on discharge	264.00	264.00	660.00	1,650.00	1,650.00
2	545/8242	HOSE, JET 2-1/2 X 100' NPT	32.00	32.00	80.00	200.00	400.00
1	536/2230	HOSE 4X20 KANAFLEX SUCTION - QC	16.00	16.00	40.00	100.00	100.00
1	545/1105	STRAINERS (ALL SIZES)	8.00	8.00	20.00	50.00	50.00
1	545/1501	JET ROD 23' punch	32.00	32.00	80.00	200.00	200.00
Rental Subtotal:							2,400.00
SALES/MISCELLANEOUS ITEMS:		Price	Unit of Measure	Extended Amt.			
Qty	Item						
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	33.000	EACH			33.00
1	DELIVERY CHARGE		162.500	EACH			162.50
1	PICKUP CHARGE		162.500	EACH			162.50
Sales/Misc Subtotal:							358.00
Agreement Subtotal:							2,758.00
Rental Protection:							360.00
Tax:							170.31
Estimated Total:							3,288.31

COMMENTS/NOTES:

CONTACT: JOHN PEREZ
CELL#: 561-718-3317
POC IS JOHN PEREZ 561 718-3317

1 week = \$1,678 + 218.14 Rental protection+tax = \$2,028.86

Total page 1 & 2 (1 week) = \$4,403.04

1 month = \$3,288.31 + \$6,385.67 + Rental protection+ tax

Total page 1 & 2 = \$9,673.98

**Rental rates above does not include Labor and machinery to install,
fuel and oil as needed.**

This proposal may be withdrawn if not accepted within 30 days. The above referenced Rental Protection Plan, environmental, and tax charges are estimates and are subject to change.

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OEBO SCHEDULE 1

CCP #09

SOLICITATION/PROJECT/BID NAME: Lake Lytal Aquatic Complex - Site Work Phase 2

SOLICITATION/PROJECT/BID NO.: 17218

SOLICITATION OPENING/SUBMITTAL DATE:

COUNTY DEPARTMENT: Capital Improvements

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 South Congress Ave, Delray Beach, FL 33445

CONTACT PERSON: Kevin Nixon PHONE NO.: 561-398-9734 E-MAIL: knixon@kaufmanlynn.com

PRIME'S DOLLAR AMOUNT OR PERCENTAGE OF WORK: \$2,356.26

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

Non-SBE	MBE	WBE	SBE
☒	☐	☐	☐

Section B

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

Subcontractor/Sub consultant Name	(Check all Applicable Categories)				DOLLAR AMOUNT OR PERCENTAGE OF WORK					
	Non-SBE	MBE	WBE	SBE	Black	Hispanic	Women	Caucasian	Asian	Other
		Minority Business	Women Business	Small Business						
1. Big D Paving Company, Inc.	☒	☐	☐	☐				2,667.57		
2. WBI Contracting & Services Inc.	☐	☐	☐	☒		26,675.65				
3.	☐	☐	☐	☐						
4.	☐	☐	☐	☐						
5.	☐	☐	☐	☐						

(Please use additional sheets if necessary)

Total

26,675.65

2,667.57

Total Bid/Offer Price \$31,699.48

Total Certified S/M/WBE Participation \$26,675.65

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

Derek Wolfhope

Name & Authorized Signature

SVP

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.

OEBO LETTER OF INTENT – SCHEDULE 2

CCP #09

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: 17218

SOLICITATION/PROJECT NAME: Lake Lytal Aquatic Center - Phase 2 Site Development

Prime Contractor: Kaufmanlynn Construction Inc. Subcontractor: BIG "D" PAVING COMPANY, INC.

(Check box(s) that apply)

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

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

Column 1

Column 2

Column 3

☐ Male ☐ Female

☐ African-American/Black ☐ Asian American ☐ Caucasian American

☐ Supplier

☐ Hispanic American ☐ 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	Clearance Conflict WM/FM and New Storm Pipe	1	\$29,343.22		\$29,343.22

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: \$2,667.57

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.

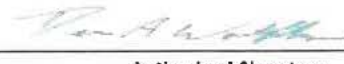
WBI CONTRACTING AND SERVICES, INC.

Price or Percentage: \$26,675.65

Name of 2nd/3rd tier Subcontractor/subconsultant

Kaufmanlynn Construction Inc.

Print Name of Prime

By: 

Authorized Signature

Derek Wolfhove

Print Name

SVP

Title

Date: 3/7/25

Big D Paving Company, Inc.

Print Name of Subcontractor/subconsultant

By: 

Authorized Signature

Richard T. South II

Print Name

VP

Title

Date: 3/7/25

*This Contract, including all Schedules, Forms, and attachments, is subject to the County Emergency Ordinance 2025-014, approved by the BCC on June 3, 2025. As a result, the M/WBE participation will not be enforced.

Revised 09/17/2019

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: 17218

SOLICITATION/PROJECT NAME: Lake Lytal Aquatic Center - Phase 2 Site Development

Prime Contractor: Big D Paving Company

Subcontractor: WBI Contracting

(Check box(s) that apply)

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

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

Column 1

Column 2

Column 3

☐ Male ☐ Female

☐ African-American/Black ☐ Asian American ☐ Caucasian American

☐ Supplier

☐ Hispanic American ☐ 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	Clearance conflict WM and FM and New Storm Pipe	LS	1		\$26,675.65

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: NA

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.

N/A

Name of 2nd/3rd tier Subcontractor/subconsultant

Price or Percentage: _____

Big D Paving Company

Print Name of Prime

By: Richard South II

Authorized Signature

Richard South II

Print Name

Vice President

Title

Date: 7-8-25

WBI Contracting

Print Name of Subcontractor/subconsultant

By: Juan (John) Perez

Authorized Signature

Juan (John) Perez

Print Name

President

Title

Date: 7-08-25

***This Contract, including all Schedules, Forms, and attachments, is subject to the County Emergency Ordinance 2025-014, approved by the BCC on June 3, 2025. As a result, the M/WBE participation will not be enforced.**

Revised 09/17/2019

PALM BEACH COUNTY

CONSTRUCTION CHANGE PROPOSAL (CCP)

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

CCP NUMBER: 10

DATE: 3/7/25

ATTENTION: Rich Carlton

PROJECT NAME: Lake Lytal Aquatic Complex - Phase 2 Site Development

REFERENCE: Force Main Conflict with Tree #130

PROJECT NUMBER: 17218

CONTRACT NUMBER: R2021-0750 AMD #2 B2024-0116

KN

We propose to accomplish the MODIFICATIONS identified in FIELD BULLETIN FB # N/A 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 reflects the change to the new FM that will have to be re-directed around tree #130 (That is to remain). Four Bends will be added to achieve the appropriate clearances.

PROPOSED CONTRACT PRICE CHANGE (increases) \$ 8,685.33
(decrease)
(unchanged)

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

PROPOSED NEW SUBSTANTIAL COMPLETION NA KN date

FROM: Kaufmanlynn Construction Inc.
CONTRACTOR

DISTRIBUTION:

SIGNED: Don A. Wolf
DATE: 3/7/25



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

PCPCO #010

Project: 1169 - Lake Lytal Aquatic Complex
3645 Gun Club Road
West Palm Beach, Florida 33406

Force Main Conflict with Tree #130

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:	010 / 0	CONTRACT:	1169-02 - Phase 2 GMP
STATUS:	Approved	CREATED BY:	Kevin Nixon (Kaufman Lynn Construction, Inc.)
SCHEDULE IMPACT:	TBD	DATE CREATED:	10/24 /2024
		TOTAL AMOUNT:	\$8,685.33

POTENTIAL CHANGE ORDER TITLE: Force Main Conflict with Tree #130

CHANGE REASON: Existing Condition

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

CE #026 - Force Main Conflict with Tree #130

Conflict with new force main and tree #130.

WBI propose using four (4) bends around the to direct (deflect) pipe around tree to remain. Reference RFI #23

Cost: \$8,039.74

ATTACHMENTS:

[Lake Lytal CO 6RB.pdf](#) [RFI #23 Force Main Conflict with Tree #130.pdf](#)

#	SubJob	Cost Code	Description	Type	Amount
1	1169 PH 2 - Site Development	2-001 - Sitework Package	Force Main Deflecting around tree #130	Subcontractor	\$ 8,039.74
Subtotal:					\$8,039.74
			Builders Risk Insurance:		\$ 88.44
			General Liability Insurance:		\$ 110.95
			P&P Bond:		\$ 44.22
			Fee:		\$ 401.99
Grand Total:					\$ 8,685.33

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

Harvard Jolly Architecture
2047 Vista Parkway, Suite 100
West Palm Beach, Florida 33441

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

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

Debbie Wilkinson

12/5/2024

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

12/5/24

DATE

Kaufman Lynn Construction, Inc.

page 1 of 1

Printed On: 12/2/ 2024 05 :20 PM

KL Bond, G/L, and Builders Risk Corporate Account Allocation

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

Date: 03/07/2025

Reference# 1169-040124

Palm Beach County c/o

Job Name: Project#17218-Amendment 2
Lake Lytal Aquatic Complex Ph 2

Owner: Capital Improvements Division

3645 Gun Club Road
West Palm Beach, FL 33406

2633 Vista Parkway
West Palm Beach, FL 33411-5604

KL Job No: 1169B

KL Cost Code: 17-112
17-113
17-115

[illegible]

**BIG "D" PAVING COMPANY, INC.**

6622 Wallis Road
West Palm Beach, FL 33413
(561) 697-2443 (BIGD) FAX (561) 640-3450
rsouth@bigdpaving.com

Change Order # 6RB

TO: Kaufman Lynn Construction
Jon Tori

PHONE:	DATE: 10/23/2024
JOB NAME / LOCATION: Lake Lytal	
JOB NUMBER: 23090	FAX :

We hereby submit specifications and estimates for:

ADDITIONAL WORK NOT IN ORIGINAL SCOPE:

1. **Force Main Deflection Around Existing Tree: ADD: \$7,308.85**
 - a. Install deflection around existing Tree: no measurements given:
 - i. 4- 4" P-401 MJ 45 Bends w/ lugs.
 - ii. 20' of 4" DIP P-401 coating.
 - iii. No mobilization if we are still onsite w/ equipment.

Big D Markup: 10% (O/H & Profit): \$730.89

*****Big D Paving is NOT responsible for any damage/repairs to unmarked/ shallow utility lines**

TOTAL CHANGE ORDER: ADD: \$8,039.74

EXCLUSIONS:

1. PERMIT FEES
2. SOILS TESTING
3. ASBESTOS REMOVAL
4. COST OF CONFLICT
5. WELL POINTING/DEWATERING OR ASSOCIATED PERMITS
6. VIBRO COMPACTION/PILES
7. DEMUCKING
8. EXCAVATION OF ROCK
9. COST OF SUPPORTING UTILITY POLES
10. SHEETING OR SHORING
11. RELOCATION OF UTILITY POLES

Payment to be made as follows:

Due upon scheduled draws

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

Acceptance of Proposal — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do work as specified. Payment will be made as outlined above.

Date of Acceptance: _____

Authorized
Signature _____

Note: This proposal may be
Withdrawn by us if not accepted within **30** days.

Signature _____

Signature _____

WBI Contracting & Services, Inc.

State Certified Underground-- State Certified Fire Contractor V-- Certified SBE

1740 E Road
Loxahatchee, Florida 33470
Phone: 561.640.5540 Fax: 561.697.8329

Change Order

FM Deflection around existing Tree

11-08-24

Job Name: Lake Lytal- FM Deflection around existing Tree

Install deflection around existing Tree: no measurements given:

4- 4" P-401 MJ 45 Bends = \$1,410.68

8- 4" Onelok = \$468+ tax = \$500.76

20' of 4" DIP P-401 coating = \$1,380.76+ tax = \$1,477.41

4- Workers 8 hours = \$2,720

1- Excavator = 1 day = \$1,200

Total this Change Order: \$7,308.85



FEL - RIVIERA BEACH WW #1208
3697 INTERSTATE PARK RD S
RIVIERA BEACH, FL 33404

Phone: 561-844-3222
Fax: 561-848-7001

Deliver To:
From: James Jay Genschaw
james.genschaw@ferguson.com
Comments:

11:50:12 NOV 18 2024

Page 1 of 2

FEL-POMPANO BEACH, FL WW #125

Price Quotation
Phone: 561-844-3222
Fax: 561-848-7001

Bid No: B578123
Bid Date: 11/18/24
Quoted By: JJG

Cust Phone: 561-640-5540
Terms: NET 10TH PROX

Customer: WBI CONTRACTING & SERVICES
1740 E ROAD
LAKE LYAL AQUATIC COMPLE
LOXAHATCHEE, FL 33470

Ship To: WBI CONTRACTING & SERVICES
1740 E ROAD
LAKE LYAL AQUATIC COMPLE
LOXAHATCHEE, FL 33470

Cust PO#:

Job Name: LAKE LYAL AQUATIC COMPLE

Item	Description	Quantity	Net Price	UM	Total
AFT350PP4P	4 CL350 P-401 DI FASTITE PIPE	→ 20	69.038	FT	1380.76
DR18GPP	4 C900 DR18 PVC GJ GREE PIPE	20	7.700	FT	154.00
MJ4P4LAP	4 MJ C153 P-401 45 BEND L/A 4	→ 4	329.600	EA	1318.40
SSLDE4AP	DI WDG REST *ONELOK W/A	→ 8	58.500	EA	468.00
	ALTERNATE				
SSLCE4AP	4 PVC WDG REST *ONELOK W/A	8	67.300	EA	538.40
Net Total:					\$3859.56
Tax:					\$270.17
Freight:					\$0.00
Total:					\$4129.73

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTRACTOR CUSTOMERS: IF YOU HAVE DBE/MBE/WBE/VBE/SDVBE/SBE GOOD FAITH EFFORTS DIVERSITY GOALS/ REQUIREMENTS ON A FEDERAL, STATE, LOCAL GOVERNMENT, PRIVATE SECTOR PROJECT, PLEASE CONTACT YOUR BRANCH SALES REPRESENTATIVE IMMEDIATELY PRIOR TO RECEIVING A QUOTE/ORDER.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>
Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with "NP" in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.



HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Scan the QR code or use the link below to
complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=1208&on=73980>

FEL-POMPANO BEACH, FL WW #125
Price Quotation

Fax: 561-848-7001

11:50:12 NOV 18 2024

Reference No: B578123



HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Scan the QR code or use the link below to
complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=1208&on=73980>

From: Kevin Nixon
Sent: Tuesday, August 6, 2024 7:40 PM
To: Rich Carlton <RCarlton@pbc.gov>; Michael Rawls
Cc: Enzo Galiano
Subject: Lake Lytal - RFI #23 Force Main Conflict with Tree #130
Attachments: Lake Lytal Aquatic Complex: Response to RFI #23 (Force Main Conflict with Tree# 130);
Lake Lytal CO 6 (002).pdf

Following our earlier conversation, there is a cost impact to *RFI #23 Force Main Conflict with Tree #130*. Currently the new force main is within 2' of tree #130, and we need to have a 10' clearance. The only feasible way around this is to redirect the force main around the base of the tree (shown in the attached photo).

Please advise on approval.



OEBO SCHEDULE 1

CCP #10

SOLICITATION/PROJECT/BID NAME: Lake Lytal Aquatic Complex - Site Work Phase 2

SOLICITATION/PROJECT/BID NO.: 17218

SOLICITATION OPENING/SUBMITTAL DATE: _____

COUNTY DEPARTMENT: Capital Improvements

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 South Congress Ave, Delray Beach, FL 33445

CONTACT PERSON: Kevin Nixon PHONE NO.: 561-398-9734 E-MAIL: knixon@kaufmanlynn.com

PRIME'S DOLLAR AMOUNT OR PERCENTAGE OF WORK: \$645.59

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

Non-SBE	MBE	WBE	SBE
☒	☐	☐	☐

Section B

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

Subcontractor/Sub consultant Name	(Check all Applicable Categories)				DOLLAR AMOUNT OR PERCENTAGE OF WORK					
	Non-SBE	MBE	WBE	SBE	Black	Hispanic	Women	Caucasian	Asian	Other
		Minority Business	Women Business	Small Business						
1. Big D Paving Company, Inc.	☒	☐	☐	☐				730.89		
2. WBI Contracting & Services Inc.	☐	☐	☐	☒		7,308.85				
3.	☐	☐	☐	☐						
4.	☐	☐	☐	☐						
5.	☐	☐	☐	☐						

(Please use additional sheets if necessary)

Total

7,308.85

730.89

Total Bid/Offer Price \$ **\$8,685.33**

Total **Certified** S/M/WBE Participation \$ **\$7,308.85**

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

Name & Authorized Signature

SVP

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.

OEBO LETTER OF INTENT – SCHEDULE 2

CCP #10

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: 17218SOLICITATION/PROJECT NAME: Lake Lytal Aquatic Center - Phase 2 Site DevelopmentPrime Contractor: Kaufmanlynn Construction Inc. Subcontractor: Big D Paving Company

(Check box(s) that apply)

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

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

Column 1Column 2Column 3☐ Male ☐ Female☐ African-American/Black ☐ Asian American ☒ Caucasian American☐ Supplier☐ Hispanic American ☐ 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	Force Main Deflection Around Tree #130	1	\$8,039.74		\$8,039.74

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: \$730.89

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.

WBI Contracting Services IncPrice or Percentage: \$7,308.85Name of 2nd/3rd tier Subcontractor/subconsultantKaufmanlynn Construction Inc.

Print Name of Prime

By: 

Authorized Signature

Derek Wolfhope

Print Name

SVP

Title

Date: 3/7/25Big D Paving Company, Inc.

Print Name of Subcontractor/subconsultant

By: 

Authorized Signature

Richard T. South II

Print Name

VP

Title

Date: 3/7/25

*This Contract, including all Schedules, Forms, and attachments, is subject to the County Emergency Ordinance 2025-014, approved by the BCC on June 3, 2025. As a result, the M/WBE participation will not be enforced.

Revised 09/17/2019

OEBO LETTER OF INTENT – SCHEDULE 2

CCP #10

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: 17218

SOLICITATION/PROJECT NAME: Lake Lytal Aquatic Center - Phase 2 Site Development

Prime Contractor: Big D Paving Company

Subcontractor: WBI Contracting Services Inc

(Check box(s) that apply)

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

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

Column 1

Column 2

Column 3

☒ Male ☐ Female

☐ African-American/Black ☐ Asian American ☐ Caucasian American

☐ Supplier

☐ Hispanic American ☐ 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	Force Main Deflection Around Tree #130	1	\$7,308.85		\$7,308.85

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: \$7,308.85

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: 0

Big D Paving Company

Print Name of Prime

By: Richard South II

Authorized Signature

Richard South II

Print Name

Vice President

Title

Date: 3/7/25

WBI Contracting & Services, Inc.

Print Name of Subcontractor/subconsultant

By: [Signature]

Authorized Signature

John (Juan) Perez

Print Name

Pres.

Title

Date: 3-08-25

*This Contract, including all Schedules, Forms, and attachments, is subject to the County Emergency Ordinance 2025-014, approved by the BCC on June 3, 2025. As a result, the M/WBE participation will not be enforced.

Revised 09/17/2019

PALM BEACH COUNTY

CONSTRUCTION CHANGE PROPOSAL (CCP)

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

CCP NUMBER: 08

DATE: 3/7/25

ATTENTION: Rich Carlton

PROJECT NAME: Lake Lytal Aquatic Complex - Phase 2 Site Development

REFERENCE: Landscape Changes - Rev 1 Dated 5/29/24

PROJECT NUMBER: 17218

CONTRACT NUMBER: R2021-0750 AMD #2 R2024-0116

We propose to accomplish the MODIFICATIONS identified in FIELD BULLETIN FB # N/A 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 reflects the changes for Landscape changes from Rev 1 - dated 5/29/24.

PROPOSED CONTRACT PRICE CHANGE (increases) \$ 44,264.72
(decrease)
(unchanged)

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

PROPOSED NEW SUBSTANTIAL COMPLETION NA
~~TBD~~ date

FROM: Kaufmanlynn Construction Inc.
CONTRACTOR

DISTRIBUTION:

SIGNED: [Signature]
DATE: 3/7/25



PCPCO #011

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

Project: 1169 - Lake Lytal Aquatic Complex
3645 Gun Club Road
West Palm Beach, Florida 33406

Landscape Changes - Rev 1 - Dated 5/29/24

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:	011 / 0	CONTRACT:	1169-02 - Phase 2 GMP
STATUS:	Approved	CREATED BY:	Kevin Nixon (Kaufman Lynn Construction, Inc.)
SCHEDULE IMPACT:	TBD	DATE CREATED:	11/20 /2024
		TOTAL AMOUNT:	\$44,264.72

POTENTIAL CHANGE ORDER TITLE: Landscape Changes - Rev 1 - Dated 5/29/24

CHANGE REASON: Plan Revision

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

CE #021 - Rev 1 - Dated 5/29/24 Comments & Clarifications

CE #021 - Rev 1 - Dated 5/29/24 Comments & Clarifications

Plan Revision Changes Rev 1 - Plans dated 5/29/24

02 - Landscape

- Changes to Landscape - Rev 1 dated 5/29/24. \$40,974.47
- See Back Proposal for Details.

ATTACHMENTS:

[Est_17295_from_A_Cut_Above_Landscape_and_Irrigation_Inc._11836.pdf](#)

#	SubJob	Cost Code	Description	Type	Amount
1	1169 PH 2 - Site Development	2-900 - Landscaping	Landscape - Rev 1 5/29/24	Subcontractor	\$ 40,974.47
Subtotal:					\$40,974.47
				Builders Risk Insurance: 1.10%	\$ 450.72
				General Liability Insurance: 1.38%	\$ 565.45
				P&P Bond: 0.55%	\$ 225.36
				Fee: 5.00%	\$ 2,048.72
Grand Total:					\$44,264.72

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

Harvard Jolly Architecture
2047 Vista Parkway, Suite 100
West Palm Beach, Florida 33441

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

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

12/4/2024

SIGNATURE

DATE

Kaufman Lynn Construction, Inc.

SIGNATURE

DATE

page 1 of 1

12.4.24

SIGNATURE

DATE

Printed On: 11/20/ 2024 03:36 PM

KL Bond, G/L, and Builders Risk Corporate Account Allocation

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

Date: 03/07/25

Reference# 1169-040124

Job Name: Project#17218-Amendment 2
Lake Lytal Aquatic Complex Ph 2
3645 Gun Club Road
West Palm Beach, FL 33406

Owner: Palm Beach County c/o
Capital Improvements Division
2633 Vista Parkway
West Palm Beach, FL 33411-5604

KL Job No: 1169B

KL Cost Code: 17-112
17-113
17-115

[illegible]

A CUT ABOVE

LANDSCAPE & IRRIGATION

Design • Installation • Maintenance

1686 D ROAD
LOXAHATCHEE, FL 33470
561.795.1995 - PH
561.795.8898 - FX



NAME/ADDRESS
Kaufman Lynn General Contractors 3185 S. Congress Ave. Delray Beach, FL 33445

PBC SBE Vendor #VC0000009701

CHANGE ORDER REQUEST

DATE	COR #
9/11/2024	17295

DESCRIPTION	QTY	COST	TOTAL
RE: LAKE LYAL AQUATIC CENTER - WPB (Per Plans Dated: 5/29/2024)			
ACA to provide any/all necessary equipment, labor, supervision, materials and supplies to complete the following:			
ADDITIONS:			
ACA TO PROVIDE & INSTALL THE FOLLOWING:			
TREES & PALMS:			
Gumbo Limbo (12' x 6', 2.5" CAL, 5' CT)	1	538.00	538.00
Pigeon Plum (12' x 6', 2.5" CAL, 5' CT)	8	719.10	5,752.80
*Sabal (12'-20' CT, SLICK, HURRICANE CUT, STG HT'S 4' IN GROUPS)	3	500.00	1,500.00
Foxtail Palm (16'-20' x 10', 12' CT)	9	742.50	6,682.50
SHRUBS & GROUNDCOVERS:			
Clusia (36" x 24", 7G)	7	54.00	378.00
*Green Buttonwood (36" x 30")	122	70.00	8,540.00
Queen Emma (36" x 36", 7G)	3	79.68	239.04
*Podocarpus (48" x 18")	24	140.00	3,360.00
Dwarf Firebush (24" x 24", 3G)	278	12.90	3,586.20
Pink Muhly Grass (18" x 18", 3G)	161	11.90	1,915.90
*Dune Sunflower (6" x 6")	153	9.70	1,484.10
SOD & MISC:			
Eco-Melaleuca Mulch (Per Cu. Yd.)	30	52.00	1,560.00
Planting Soil (Per Cu. Yd.)	15	55.00	825.00
Agriform Tabs Fertilizer (Per Box)	2	100.00	200.00
6-6-6 Fertilizer (Per Bag) *Note: For Trees, Palms & Shrubs.	13	45.00	585.00
Maintenance Until Final Acceptance		375.00	375.00
Sub-Total:			37,521.54
DEDUCTIONS:			
Firebush (30" x 30", 7G)	-13	39.84	-517.92
Blue Daze (10" x 10", 1G)	-20	6.90	-138.00
CUSTOMER AUTHORIZATION: <u>X</u>	TOTAL		

ALL LANDSCAPING SHALL BE INSTALLED ACCORDING TO SOUND NURSERY PRACTICES AND SHALL BE FLORIDA NO. 1 OR BETTER AS GIVEN IN GRADES AND STANDARDS FOR NURSERY "PLANTS", STATE OF FLORIDA, DEPARTMENT OF AGRICULTURE. YOUR SIGNATURE ABOVE CONFIRMS YOUR UNDERSTANDING OF ACA'S COLLECTION POLICY AND GRANTS PERMISSION TO ACA TO COMMENCE PROPOSED WORK.

****PRICING IS VALID FOR 30 DAYS FROM DATE OF PROPOSAL****

OEBO SCHEDULE 1

CCP #11

SOLICITATION/PROJECT/BID NAME: Lake Lytal Aquatic Complex - Site Work Phase 2
SOLICITATION OPENING/SUBMITTAL DATE: 3/7/25

SOLICITATION/PROJECT/BID NO.: 17218
COUNTY DEPARTMENT: Capital Improvements

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 South Congress Ave, Delray Beach, FL 33445
CONTACT PERSON: Kevin Nixon PHONE NO.: 561-398-9734 E-MAIL: knixon@kaufmanlynn.com

PRIME'S DOLLAR AMOUNT OR PERCENTAGE OF WORK: \$3,290.25

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

Non-SBE ☒ MBE ☐ WBE ☐ SBE ☐

Section B

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

Subcontractor/Sub consultant Name	(Check all Applicable Categories)				DOLLAR AMOUNT OR PERCENTAGE OF WORK					
	Non-SBE	MBE	WBE	SBE	Black	Hispanic	Women	Caucasian	Asian	Other
		Minority Business	Women Business	Small Business						
1. A Cut Above Landscape & Irrigation	☐	☐	☐	☒				40,974.47		
2.	☐	☐	☐	☐						
3.	☐	☐	☐	☐						
4.	☐	☐	☐	☐						
5.	☐	☐	☐	☐						

(Please use additional sheets if necessary)

Total

40,974.47

Total Bid/Offer Price \$ \$44,264.72

Total **Certified** S/M/WBE Participation \$ 40,974.47

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

SVP

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.

OEBO LETTER OF INTENT – SCHEDULE 2

CCP #11

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: 17218

SOLICITATION/PROJECT NAME: Lake Lytal Aquatic Center - Phase 2 Site Development

Prime Contractor: Kaufmanlynn Construction Inc.

Subcontractor: A CUT ABOVE LANDSCAPE AND MAINTENANCE, INC.

(Check box(s) that apply)

☒ SBE ☐ WBE ☐ MBE ☐ M/WBE ☐ Non-S/M/WBE

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

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

Column 1

Column 2

Column 3

☒ Male ☐ Female

☐ African-American/Black ☐ Asian American ☒ Caucasian American

☐ Supplier

☐ Hispanic American ☐ 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	Landscape - Rev 1 5/29/24	1	\$40,974.47		\$40,974.47

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: \$40,974.47

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.

N/A

Name of 2nd/3rd tier Subcontractor/subconsultant

Price or Percentage: 0

Kaufmanlynn Construction Inc.

Print Name of Prime

By: [Signature]

Authorized Signature

Derek Wolfhope

Print Name

SVP

Title

Date: 3/7/25

A Cut Above Landscape & Maintenance, Inc.

Print Name of Subcontractor/subconsultant

By: [Signature]

Authorized Signature

Damon Rickett

Print Name

President

Title

Date: 03-07-2025

***This Contract, including all Schedules, Forms, and attachments, is subject to the County Emergency Ordinance 2025-014, approved by the BCC on June 3, 2025. As a result, the M/WBE participation will not be enforced.**

Revised 09/17/2019

PALM BEACH COUNTY

CONSTRUCTION CHANGE PROPOSAL (CCP)

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

CCP NUMBER: 12

DATE: 3/7/25

ATTENTION: Rich Carlton

PROJECT NAME: Lake Lytal Aquatic Complex - Phase 2 Site Development

REFERENCE: Well & Pump Size Change

PROJECT NUMBER: 17218

CONTRACT NUMBER: R2021-0750 ~~AMD #2 0024-016~~ **KW**

We propose to accomplish the MODIFICATIONS identified in FIELD BULLETIN FB # N/A 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 reflects the changes in size of the Well and Pump for the Irrigations system. The size of the well will be increased from a 4" to a 6" well, and the pump will be changed to a 10hp submersible pump in lieu of a 7.5 hp pump.

PROPOSED CONTRACT PRICE CHANGE (increases) \$ 25,150.68
(decrease)
(unchanged)

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

PROPOSED NEW SUBSTANTIAL COMPLETION N/A
4/30/25 date

FROM: Kaufmanlynn Construction Inc.
CONTRACTOR

DISTRIBUTION:

SIGNED: 
DATE: 3/7/25



PCPCO #012

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

Project: 1169 - Lake Lytal Aquatic Complex
3645 Gun Club Road
West Palm Beach, Florida 33406

Well & Pump Size Change

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:	012 / 0	CONTRACT:	1169-02 - Phase 2 GMP
STATUS:	Approved	CREATED BY:	Kevin Nixon (Kaufman Lynn Construction, Inc.)
SCHEDULE IMPACT:		DATE CREATED:	11/20 /2024
		TOTAL AMOUNT:	\$25,150.68

POTENTIAL CHANGE ORDER TITLE: Well & Pump Size Change

CHANGE REASON: Owner Initiated

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

CE #031 - Well Submersible Pump

County elected to change the Well and pump size. Well size will increase from a 4" Well to a 6".

Pump will change to a 10hp submersible in lieu of a 7HP pump.

See attached proposal for breakdown.

ATTACHMENTS:

[Lake Lytal Aquatic Center Phase 2 \(KL\) CORI #17463.pdf](#) [Lake Lytal ICS-S10VCD-ASV3-SW Submittal - ACA.pdf](#)

#	SubJob	Cost Code	Description	Type	Amount
1	1169 PH 2 - Site Development	2-900 - Landscaping	Increase Well to 6" & Pump Size to 10HP Submersible	Subcontractor	\$ 23,281.20
Subtotal:					\$23,281.20
Builders Risk Insurance:					\$ 256.09
General Liability Insurance:					\$ 321.28
P&P Bond:					\$ 128.05
Fee:					\$ 1,164.06
Grand Total:					\$25,150.68

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

Harvard Jolly Architecture
2047 Vista Parkway, Suite 100
West Palm Beach, Florida 33441

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

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

12/4/2024

SIGNATURE

DATE

Kaufman Lynn Construction, Inc.

SIGNATURE

DATE

page 1 of 1

12.4.24

SIGNATURE

DATE

Printed On: 11/20/ 2024 05 :03 PM

***KL Bond, G/L, and Builders Risk
Corporate Account Allocation***

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

Date: 03/07/25

Reference# 1169-040124

Job Name: Project#17218-Amendment 2
Lake Lytal Aquatic Complex Ph 2
3645 Gun Club Road
West Palm Beach, FL 33406

Owner: Palm Beach County c/o
Capital Improvements Division
2633 Vista Parkway
West Palm Beach, FL 33411-5604

KL Job No: 1169B

KL Cost Code: 17-112
17-113
17-115

[illegible]

A CUT ABOVE

LANDSCAPE & IRRIGATION

Design • Installation • Maintenance

1686 D ROAD
LOXAHATCHEE, FL 33470
561.795.1995 - PH
561.795.8898 - FX



NAME/ADDRESS

Kaufman Lynn General Contractors
3185 S. Congress Ave.
Delray Beach, FL 33445

PBC SBE Vendor #VC0000009701

CHANGE ORDER REQUEST

DATE	COR #
11/14/2024	17463

DESCRIPTION	QTY	COST	TOTAL
RE: LAKE LYTAL PHASE 2 (Irrigation Well & Pump Station Upsizing)			
NEW:			
6" PVC Well to a depth of 165'	1	14,970.00	14,970.00
Irrigation Craft 10-HP VFD Submersible Pump Station, 3 Phase capable of producing an estimated 140 GPM with Rust Control System	1	39,060.00	39,060.00
*ADD ALTERNATE: Amad Mini Sigma Automatic Flush Filter w/ 130 mesh screen for Pump Station \$4,850 **(Recommended)**			
ORIGINAL (Credits):			
4" PVC Well to a depth of 100'	-1	8,000.00	-8,000.00
Irrigation Craft 7.5-HP VFD Centrifugal Pump Station, 3 Phase capable of producing an estimated 90 GPM with Rust Control System	-1	25,150.00	-25,150.00
Sub-Total:			20,880.00
Payment & Performance Bond	20,880	0.015	313.20
O/H Profit	20,880.00 21,193.2	0.10	2,088.00 2,119.32
			\$23,281.20
CUSTOMER AUTHORIZATION: X _____	TOTAL		\$23,312.52

ALL LANDSCAPING SHALL BE INSTALLED ACCORDING TO SOUND NURSERY PRACTICES AND SHALL BE FLORIDA NO. 1 OR BETTER AS GIVEN IN GRADES AND STANDARDS FOR NURSERY "PLANTS", STATE OF FLORIDA, DEPARTMENT OF AGRICULTURE. YOUR SIGNATURE ABOVE CONFIRMS YOUR UNDERSTANDING OF ACA'S COLLECTION POLICY AND GRANTS PERMISSION TO ACA TO COMMENCE PROPOSED WORK.

****PRICING IS VALID FOR 30 DAYS FROM DATE OF PROPOSAL****

OEBO SCHEDULE 1

CCP #12

SOLICITATION/PROJECT/BID NAME: Lake Lytal Aquatic Complex - Site Work Phase 2
SOLICITATION OPENING/SUBMITTAL DATE: 3/7/25

SOLICITATION/PROJECT/BID NO.: 17218
COUNTY DEPARTMENT: Capital Improvements

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 South Congress Ave, Delray Beach, FL 33445
CONTACT PERSON: Kevin Nixon PHONE NO.: 561-398-9734 E-MAIL: knixon@kaufmanlynn.com

PRIME'S DOLLAR AMOUNT OR PERCENTAGE OF WORK: \$1,869.48

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

Non-SBE ☒ MBE ☐ WBE ☐ SBE ☐

Section B

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

Subcontractor/Sub consultant Name	(Check all Applicable Categories)				DOLLAR AMOUNT OR PERCENTAGE OF WORK					
	Non-SBE	MBE	WBE	SBE	Black	Hispanic	Women	Caucasian	Asian	Other
	Minority Business	Minority Business	Women Business	Small Business						
1. A Cut Above Landscaping & Irrigation	☐	☐	☐	☒				23,281.20		
2.	☐	☐	☐	☐						
3.	☐	☐	☐	☐						
4.	☐	☐	☐	☐						
5.	☐	☐	☐	☐						

(Please use additional sheets if necessary)

Total

23,281.20

Total Bid/Offer Price \$ 25,150.68

Total Certified S/M/WBE Participation \$ 23,281.20

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

SVP

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.

OEBO LETTER OF INTENT – SCHEDULE 2

CCP #12

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: 17218

SOLICITATION/PROJECT NAME: Lake Lytal Aquatic Center - Phase 2 Site Development

Prime Contractor: Kaufmanlynn Construction Inc.

Subcontractor: A CUT ABOVE LANDSCAPE AND MAINTENANCE, INC.

(Check box(s) that apply)

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

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

Column 1

Column 2

Column 3

☒ Male ☐ Female

☐ African-American/Black ☐ Asian American ☒ Caucasian American

☐ Supplier

☐ Hispanic American ☐ 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	Increase Well to 6" and pump size to 10HP Submersible	1	23,281.20		23,281.20

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: \$23,281.20

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: 0

Kaufmanlynn Construction Inc.

Print Name of Prime

By: [Signature]
Authorized Signature

Derek Wolfhope

Print Name

SVP

Title

Date: 3/7/25

A Cut Above Landscape & Maintenance, Inc.

Print Name of Subcontractor/subconsultant

By: [Signature]
Authorized Signature

Damon Rockett

Print Name

President

Title

Date: 03-07-2025

*This Contract, including all Schedules, Forms, and attachments, is subject to the County Emergency Ordinance 2025-014, approved by the BCC on June 3, 2025. As a result, the M/WBE participation will not be enforced.

Revised 09/17/2019

CHANGE ORDER HISTORY
Lake Lytal Aquatic Complex- Phase 2 Site Development
PROJECT #17218

ATTACHMENT #4

CO #	Description	Date Approved	Amount Approved by Director	Amount Approved by CRC	Amount Approved by BCC	Days Approved by Director	Days Approved by CRC	Days Approved by BCC	Subcontractor Amount	\$ SBE (Sub amounts only)	SBE %
	Task Order #1 (R2021-0749)	6/8/2021			\$ 86,385.37						
	Amendment #2 (R2024-0116)	1/23/2024			\$ 8,978,522.00				\$ 6,397,180.00	\$ 1,766,715.00	27.62%
1	CCP #002, #003, #005, #006, #007, #008, #009, #010, #011, #012	pending			\$324,752.35			83	\$ 300,613.12	\$ 208,552.66	69.38%
											#DIV/0!
											#DIV/0!
											#DIV/0!
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											#DIV/0!
											#DIV/0!
											#DIV/0!
Totals			\$0.00	\$0.00	\$324,752.35	0	0	83	\$ 6,697,793.12	\$1,975,267.66	29.49%
			DIR + CRC DOLLARS TO DATE			DIR + CRC TOTAL DAYS TO DATE					
			\$0.00			0					

API Applicable to Original Contract:
ORIGINAL CONTRACT PRICE
AMENDMENT (02)
PREVIOUS CHANGE ORDERS (NA)
THIS CHANGE ORDER (01)
ADJUSTED CONTRACT PRICE

20% SBE
Subcontracting
Goal
\$86,385.37
\$8,978,522.00
\$0.00
\$324,752.35
\$9,389,659.72

ATTACHMENT #5



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:	FAX	
	PHONE (A/C, Ho, Ext):	(A/C, No):	
INSURED 1456479 Kaufman Lynn Construction, Inc. 3185 S. Congress Avenue Delray Beach FL 33445	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A : Zurich American Insurance Company		16535
	INSURER B : American Guarantee and Liab. Ins. Co.		26247
	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 INSD	SUBR WVD	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 ☒ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ 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 \$ XXXXXXXX
B	☒ UMBRELLA LIAB ☐ EXCESS LIAB ☒ OCCUR ☐ CLAIMS-MADE 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 ☐ 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
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

© 1988-2015 ACORD CORPORATION. All rights reserved.

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

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

THIS AFFIDAVIT MUST BE SIGNED AND NOTARIZED

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

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

[Signature]
(signature of officer or representative)

Christopher LONG
(printed name and title of officer or representative)

State of Florida, County of Palm Beach

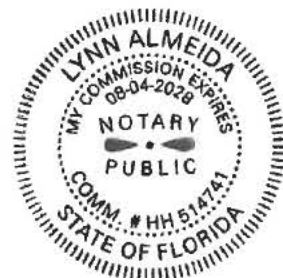
Sworn to and subscribed before me by means of ☒ physical presence or ☐ online notarization
this, 27th day of June, 2025, by Christopher LONG.

Personally known ☒ OR produced identification ☐.

Type of identification produced _____.

[Signature]
NOTARY PUBLIC
My Commission Expires: 8/4/2028
State of Florida at large

(Notary Seal)



July 15, 2025



**Facilities Development &
Operations Department**
Capital Improvements Division

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

**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. Bonlarron

Kaufman Lynn Construction, Inc.
3185 S. Congress Avenue
Delray Beach, FL 33444
ncoker@kaufmanlynn.com

Re: Contract # R2021-0750 (06/08/21)
Construction Manager at Risk Services for Lake Lytal Aquatic
Complex Project
Notification of Contract Clauses No Longer Being Enforced Pursuant
to Emergency Ordinance 2025-014

Dear Nathan Coker,

On June 3, 2025, the Board of County Commissioners (BCC) approved an emergency ordinance to suspend the race and gender conscious provisions of the County's EBO ordinance. The suspension will remain in effect for two years or until further direction by the BCC, whichever comes first. As a result, the provisions relating to minority/women-owned business enterprise (M/WBEs) participation contained on section 2.1.13 of contract number R2021-0750 **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,

A handwritten signature in blue ink, appearing to read "Fernando DelDago", is written over a horizontal line.

Fernando DelDago
Director, Capital Improvements Division

Receipt Acknowledged and In Agreement:

A handwritten signature in blue ink, appearing to read "Nathan Coker", is written over a horizontal line.
Kaufman Lynn Construction, Inc.

7/17/2025

Date

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