

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

**Meeting Date:** February 3, 2026

☒ **Consent**

☐ **Regular**

☐ **Workshop**

☐ **Public Hearing**

**Department:** Facilities Development & Operations

**I. EXECUTIVE BRIEF**

**Motion and Title:** Staff recommends motion to approve:

- A) Amendment No. 4 to the Construction Manager (CM) at Risk contract (R2023-0139) with Lebolo Construction Management, Inc. (Lebolo) extending the contract term for two (2) years to provide construction management services on a continuing contract basis for federally funded projects for the period of February 7, 2026 through February 6, 2028;
- B) Amendment No. 1 to the CM at Risk contract (R2023-0140) with State Contracting & Engineering Corporation (State Contracting) extending the contract term for two (2) years to provide construction management services on a continuing contract basis for federally funded projects for the period of February 7, 2026 through February 6, 2028; and
- C) Amendment No. 3 to the CM at Risk contract (R2023-0141) with Waypoint Contracting Inc (Waypoint) extending the contract term for two (2) years to provide construction management services on a continuing contract basis for federally funded projects for the period of February 7, 2026 through February 6, 2028.

**Summary:** On February 7, 2023, the Board of County Commissioners (BCC) approved the continuing CM at Risk contracts with Lebolo, State Contracting, and Waypoint to provide construction management services associated with the construction of various federally funded capital projects, which may include new construction, additions, or renovations where the value of the individual project does not exceed \$7,500,000. The original contracts provided for an initial term of three (3) years with one (1), two (2) year renewal option. During the first three (3) years, the County has awarded \$2,733,145 in task authorizations to Lebolo, \$6,000 in task authorizations to State Contracting, and \$1,609,410.09 in task authorizations to Waypoint. These Amendments extend the term of the continuing contracts through February 6, 2028 and adds or updates standard County terms regarding Construction Contingency, Non-Discrimination, Entirety of Contractual Agreement, Interactions with County Staff, Disclosure of Foreign Gifts and Contracts with Foreign Countries of Concern, and the Human Trafficking Affidavit. These continuing contracts are exempt from the County's Equal Business Opportunity (EBO) Ordinance pursuant to section 2-80.22 thereof. Projects assigned under these continuing contracts may include a Disadvantaged Business Enterprise (DBE) goal depending on the requirements of the applicable federal grant, which will be included at the time of project assignment. **(Capital Improvements Division) Countywide (MWJ)**

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

**Attachments:**

- 1. Amendment No. 4 – Lebolo Construction Management, Inc.
- 2. Certificate of Liability Insurance – Lebolo Construction Management, Inc.
- 3. Amendment No. 1 – State Contracting & Engineering Corporation
- 4. Certificate of Liability Insurance – State Contracting & Engineering Corporation
- 5. Amendment No. 3 – Waypoint Contracting Inc
- 6. Certificate of Liability Insurance – Waypoint Contracting Inc
- 7. CM at Risk Continuing History Sheets – Lebolo/State Contracting/Waypoint

**Recommended by:**

  
Department Director

12/29/25  
Date

**Approved by:**

  
Deputy County Administrator

1/8/26  
Date

## II. FISCAL IMPACT ANALYSIS

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

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

|  |     |          |    |                   |
|--|-----|----------|----|-------------------|
| <b>Is Item Included in Current Budget:</b> | Yes | <u>X</u> | No | <u>          </u> |
| <b>Is this item using Federal Funds?</b>   | Yes | <u>X</u> | No | <u>          </u> |
| <b>Is this item using State Funds?</b>     | Yes |          | No | X                 |

**Budget Account No:**  
Fund \_\_\_\_\_ Dept \_\_\_\_\_ Unit \_\_\_\_\_ Object \_\_\_\_\_

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

\* There is no fiscal impact associated with this item. Work Authorizations requiring Board of County Commissioners (BCC) approval will be submitted to the BCC and fiscal impact will be addressed at that time; otherwise, funding will come from projects previously approved by the BCC.

C. Departmental Fiscal Review: Rayn Sykes

### III. REVIEW COMMENTS

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

ASD/De 11/2/26  
OFMB  
MD 1/2

ent Comments:

Bundi Mack 1/5/26

Contract Development and Control 26 112,26

1-5-26 TL

**B. Legal Sufficiency:**

Legal Sufficiency: 1/6/26  
Assistant County Attorney

**C. Other Department Review:**

Department Director

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

Continued from Page 1

**Background and Justification:** CM at Risk is a project delivery method in which the CM provides design phase assistance, evaluation of cost, schedule and implications of alternate designs, systems and materials, and serves as the general contractor bidding the subcontracts for construction. The CM contracts are set to expire on February 6, 2026. It is the consensus of the Facilities Development and Operations Department that these construction managers have successfully provided the construction management services required by the County in a timely manner. The CMs are in good standing and wish to continue to provide construction management services. These Amendments will maintain continuous construction management services for federally funded projects required by the County.

## **ATTACHMENT #1**



**AMENDMENT # 4**  
**LEBOLO CONSTRUCTION MANAGEMENT, INC.**  
**TO CONTRACT FOR**  
**CONSTRUCTION MANAGEMENT AT RISK SERVICES**  
**ON A CONTINUING CONTRACT BASIS**  
**FOR FEDERALLY FUNDED PROJECTS**  
**PROJECT NO.: 2021-047983**

**This Amendment** is made as of \_\_\_\_\_ by and between Palm Beach County, a political subdivision of the State of Florida, by and through its Board of County Commissioners, hereinafter referred to as Owner, and Lebolo Construction Management, Inc., authorized to do business in the State of Florida, hereinafter referred to as “Construction Manager”.

**WHEREAS**, on February 7, 2023, the parties hereto entered into the Continuing Contract (R2023-0139) (hereinafter the “Contract”) under which the Construction Manager provides awarded work to the County for various projects as authorized from time to time under the Contract; and

**WHEREAS**, the Owner and the Construction Manager desire to amend certain contract conditions of the Contract.

**NOW THEREFORE**, in consideration of the mutual covenants, promises and representations contained herein, the Parties agree as follows:

- 1. Contract Extension/Renewal.** The parties hereby renew and extend the term of the original Contract beginning on February 7, 2026, and continuing through February 6, 2028, pursuant to the exercise of the two year renewal option.
- 2. Construction Manager Representation.** The Construction Manager certifies that it is still in compliance with the requirements pertaining to scrutinized companies under Florida Statutes Section 287.135.
- 3. Human Trafficking Affidavit.** Construction Manager warrants and represents that it does not use coercion for labor or services as defined in section 787.06, Florida Statutes. Construction Manager has executed **Exhibit A**, Nongovernmental Entity Human Trafficking Affidavit, which is attached hereto and incorporated herein by reference.
- 4. Contract Terms Affirmed.** Except as set forth below, the terms and conditions of the Contract including the Federal Requirements shall remain in full force and effect and are hereby ratified and affirmed by the parties hereto.
- 5. Contract Modifications and Additions.** The Continuing Contract is modified as follows:

Article 6, section 6.3 of the Contract is deleted in its entirety and replaced with the following:

**6.3 Construction Contingency.**

*(a) Construction Manager's Contingency.* In addition to the Cost of Work, the GMP will include an agreed upon sum as the Construction Manager's Contingency which is included for the purpose of defraying expenses that were unforeseen at the time of establishment of the GMP as described in this 6.3(a). The Construction Manager will be required to furnish documentation evidencing expenditures to be charged to this Contingency prior to the release of funds by the Owner. Documentation for use of the Construction Manager's Contingency shall be determined by the Owner. The Construction Manager's Contingency is only available for the following costs:

*(1) Trade Contractor Buyout.* Pursuant to the award of trade contracts under Section 2.2.3, if trade contracts are executed below the applicable line items in the GMP, the surplus will be added to the Construction Manager's Contingency. If trade contracts are above the applicable line item in the GMP, the deficiency will be taken from the Construction Manager's Contingency, however such events shall not be cause to increase the GMP.

*(2) Scope Gap.* Documented scope gaps between trade contractors will be taken from the Construction Manager's Contingency, unless work is shown on drawings.

*(3) Trade Contractor Default.* Costs incurred due to contract default by trade contractors will be taken from the Construction Manager's Contingency.

*(4) Reconciliation of Allowances.* Allowances will be reconciled through the use of the Construction Manager's Contingency.

*(5) Unforeseen Field Conditions.* Costs incurred by the Construction Manager due to unforeseen field conditions will be taken from the Construction Manager's Contingency.

The costs listed above as recoverable from the Construction Manager's Contingency are recoverable only from the Construction Manager's Contingency and only to the extent there are funds available in the Construction Manager's Contingency; such costs can never be the basis for an increase to the GMP.

The Construction Manager's Contingency shall not be used for design errors and omissions which a prudent Construction Manager should reasonably have detected during the Construction Manager's pre-construction duties and reasonable due diligence by the Construction Manager.

*(b) Owner's Contingency.* The Construction Manager shall include a line item for the Owner's Contingency in the GMP. This line item will initially be \$0 but as work progresses on the Project and overages in various line items in the GMP are identified, then Construction Manager shall move any identified line item overages to the Owner's Contingency line item. Owner may use the amounts in the Owner's Contingency to fund Owner initiated change orders under General Condition 65. Additionally, if Owner and Construction Manager mutually agree that there are surplus funds in the Construction Manager's Contingency described in Section 6.3(a) above, then Construction Manager shall move such surplus funds to the Owner's Contingency line item for use by Owner to fund Owner initiated change orders.

*Article 15 of the Contract is deleted in its entirety and replaced with the following:*

**ARTICLE 15 – NON-DISCRIMINATION**

*The County is committed to assuring equal opportunity in the award of contracts and complies with all laws prohibiting discrimination. Pursuant to Palm Beach County Resolution R2025-0748, as may be amended, the Construction Manager warrants and represents that throughout the term of the Contract, including any renewals thereof, if applicable, all of its employees are treated equally during employment without regard to race, color, religion, disability, sex, age, national origin, ancestry, marital status, familial status, sexual orientation, or genetic information. Failure to meet this requirement shall be considered default of the Contract.*

*As a condition of entering into this Contract, the Construction Manager represents and warrants that it will comply with the County's Commercial Nondiscrimination Policy as described in Resolution 2025-0748 as may be amended. As part of such compliance, the Construction Manager shall not discriminate on the basis of race, color, national origin, religion, ancestry, sex, age, marital status, familial status, sexual orientation, disability, or genetic information in the solicitation, selection, hiring or commercial treatment of subconsultants, subcontractors, vendors, suppliers, or commercial customers, nor shall the Construction Manager retaliate against any person for reporting instances of such discrimination. The Construction Manager shall provide equal opportunity for subconsultants, subcontractors, vendors and suppliers to participate in all of its public sector and private sector subcontracting and supply opportunities, provided that nothing contained in this clause shall prohibit or limit otherwise lawful efforts to remedy the effects of marketplace discrimination that have occurred or are occurring in the County's relevant marketplace in Palm Beach County. The Construction Manager understands and agrees that a material violation of this clause shall be considered a material breach of contract and may result in termination of the contract, disqualification or debarment of the Construction Manager from participating in County contracts, or other sanctions. This clause is not enforceable by or for the benefit of, and creates no obligation to, any third party.*

*The following Articles are added to the Contract:*

**ARTICLE 19 - ENTIRETY OF CONTRACTUAL AGREEMENT**

*The County and the Construction Manager agree that this Contract sets forth the entire agreement between the parties, and that there are no promises or understandings other than those stated herein. None of the provisions, terms and conditions contained in this Contract may be added to, modified, superseded or otherwise altered, except by written instrument executed by the parties hereto.*

**ARTICLE 20 - INTERACTIONS WITH COUNTY STAFF**

*In all interactions with County staff, Construction Manager and its employees will conduct themselves in a professional manner at all times and treat County staff with respect and dignity. Use of offensive and demeaning language will not be tolerated. Failure to comply with this requirement will be considered a default under this Contract and may result in termination of this Contract.*

**ARTICLE 21 - DISCLOSURE OF FOREIGN GIFTS AND CONTRACTS WITH FOREIGN COUNTRIES OF CONCERN**

*Pursuant to F.S. 286.101, as may be amended, by entering into this Contract or performing any work in furtherance thereof, the Construction Manager certifies that it has disclosed any current or prior interest of, any contract with, or any grant or gift received from a foreign country of concern where such interest, contract, or grant or gift has a value of \$50,000 or more and such interest existed at any time or such contract or grant or gift was received or in force at any time during the previous five (5) years.*

**ARTICLE 22 – HUMAN TRAFFICKING AFFIDAVIT**

*Construction Manager warrants and represents that it does not use coercion for labor or services as defined in section 787.06, Florida Statutes. Construction Manager has executed the Nongovernmental Entity Human Trafficking Affidavit.*

**THE REMAINDER OF THIS PAGE LEFT BLANK INTENTIONALLY**

IN WITNESS WHEREOF, the parties hereto have caused this Amendment to the Contract to be executed as of the day and year first above written.

ATTEST:

MICHAEL A. CARUSO  
CLERK & COMPTROLLER

PALM BEACH COUNTY, a political  
subdivision of the State of Florida, BOARD  
OF COUNTY COMMISSIONERS

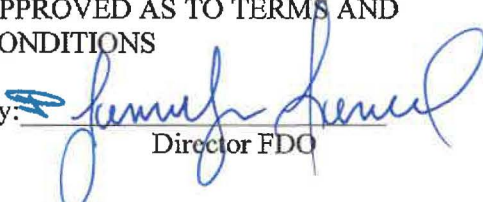
By: \_\_\_\_\_  
Deputy Clerk

By: \_\_\_\_\_  
Sara Baxter ,Mayor

APPROVED AS TO  
LEGAL SUFFICIENCY

APPROVED AS TO TERMS AND  
CONDITIONS

By: \_\_\_\_\_  
Assistant County Attorney

By:  \_\_\_\_\_  
Director FDO

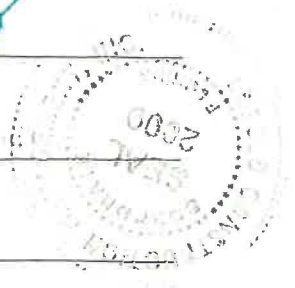
Tammy Sorge  
Witness Signature  
Tammy Sorge  
Print Witness Name

**Construction Manager: Lebolo  
Construction Management, Inc**

By: [Signature]  
Signature

Name: Randy Lebolo

(SEAL)  
Title: President



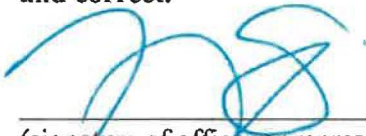
**EXHIBIT A**  
**NONGOVERNMENTAL ENTITY HUMAN TRAFFICKING AFFIDAVIT**

**Section 787.06(13), Florida Statutes**

THIS AFFIDAVIT MUST BE SIGNED AND NOTARIZED

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

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



(signature of officer or representative)

Randy Lebolo - President


(printed name and title of officer or representative)

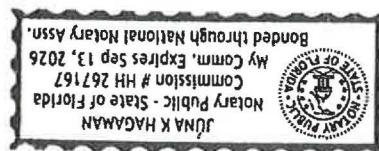
**State of Florida, County of Palm Beach**

Sworn to and subscribed before me by means of ☒ physical presence or ☐ online notarization  
this, 14 day of November, by Randy Lebolo.

Personally known ☒ OR produced identification ☐.

Type of identification produced \_\_\_\_\_.

  
NOTARY PUBLIC  
My Commission Expires:  
State of Florida at large



(Notary Seal)



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

## Detail by Entity Name

Florida Profit Corporation

LEBOLO CONSTRUCTION MANAGEMENT, INC.

### Filing Information

**Document Number** P00000095039

**FEI/EIN Number** 65-1055266

**Date Filed** 10/06/2000

**State** FL

**Status** ACTIVE

### Principal Address

2100 CORPORATE DR  
BOYNTON BEACH, FL 33426

Changed: 05/16/2024

### Mailing Address

2100 CORPORATE DRIVE  
BOYNTON BEACH, FL 33426

Changed: 06/21/2005

### Registered Agent Name & Address

LEBOLO, RANDALL E  
2100 CORPORATE DRIVE  
BOYNTON BEACH, FL 33426

Name Changed: 04/03/2002

Address Changed: 01/14/2008

### Officer/Director Detail

#### **Name & Address**

Title D

LEBOLO, RANDALL E  
2100 CORPORATE DRIVE  
BOYNTON BEACH, FL 33426

### Annual Reports



| Report Year | Filed Date |
|-------------|------------|
| 2024        | 02/05/2024 |
| 2024        | 05/16/2024 |
| 2025        | 02/19/2025 |

#### **Document Images**

|  |  |
|--|--|
| <a href="#"><u>02/19/2025 -- ANNUAL REPORT</u></a>         | <a href="#">View image in PDF format</a> |
| <a href="#"><u>05/16/2024 -- AMENDED ANNUAL REPORT</u></a> | <a href="#">View image in PDF format</a> |
| <a href="#"><u>02/05/2024 -- ANNUAL REPORT</u></a>         | <a href="#">View image in PDF format</a> |
| <a href="#"><u>03/06/2023 -- ANNUAL REPORT</u></a>         | <a href="#">View image in PDF format</a> |
| <a href="#"><u>02/24/2022 -- ANNUAL REPORT</u></a>         | <a href="#">View image in PDF format</a> |
| <a href="#"><u>03/04/2021 -- ANNUAL REPORT</u></a>         | <a href="#">View image in PDF format</a> |
| <a href="#"><u>03/02/2020 -- ANNUAL REPORT</u></a>         | <a href="#">View image in PDF format</a> |
| <a href="#"><u>02/12/2019 -- ANNUAL REPORT</u></a>         | <a href="#">View image in PDF format</a> |
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| <a href="#"><u>02/20/2001 -- ANNUAL REPORT</u></a>         | <a href="#">View image in PDF format</a> |
| <a href="#"><u>10/06/2000 -- Domestic Profit</u></a>       | <a href="#">View image in PDF format</a> |

## **ATTACHMENT #2**



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/9/2025

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).

|  |  |                                       |
|--|--|---------------------------------------|
| <b>PRODUCER</b><br>Bateman Gordon and Sands<br>3050 North Federal Hwy<br>Lighthouse Point FL 33064 | <b>CONTACT</b><br>NAME:<br>PHONE (A/C, No, Ext): 954-941-0900<br>E-MAIL: certs@bgsagency.com<br>ADDRESS: certs@bgsagency.com | <b>FAX</b><br>(A/C, No): 954-941-2006 |
| <b>INSURER(S) AFFORDING COVERAGE</b>   |  | <b>NAIC #</b>                         |
| INSURER A : Amerisure Insurance Co.  |  | 19488                                 |
| INSURER B : Amerisure Mutual Insurance Co.   |  | 23396                                 |
| INSURER C :  |  |                                       |
| INSURER D :  |  |                                       |
| INSURER E :  |  |                                       |
| INSURER F :  |  |                                       |

**COVERAGES****CERTIFICATE NUMBER:** 759376530**REVISION NUMBER:**

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

| INSR LTR | TYPE OF INSURANCE   | ADDL INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS   |
|----------|---|-----------|----------|---------------|-------------------------|-------------------------|--|
| A        | <input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b><br><input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR<br><br>GEN'L AGGREGATE LIMIT APPLIES PER:<br><input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC<br>OTHER: | Y         | Y        | GL21152930501 | 9/11/2025               | 9/11/2026               | EACH OCCURRENCE \$ 1,000,000<br>DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000<br>MED EXP (Any one person) \$ 10,000<br>PERSONAL & ADV INJURY \$ 1,000,000<br>GENERAL AGGREGATE \$ 2,000,000<br>PRODUCTS - COM/OP AGG \$ 2,000,000<br>\$ |
| A        | <input checked="" type="checkbox"/> <b>AUTOMOBILE LIABILITY</b><br><input checked="" type="checkbox"/> ANY AUTO<br><input type="checkbox"/> OWNED AUTOS ONLY<br><input type="checkbox"/> HIRE AUTOS ONLY<br><input type="checkbox"/> SCHEDULED AUTOS<br><input type="checkbox"/> NON-OWNED AUTOS ONLY                     | Y         | Y        | CA21152920501 | 9/11/2025               | 9/11/2026               | COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000<br>BODILY INJURY (Per person) \$<br>BODILY INJURY (Per accident) \$<br>PROPERTY DAMAGE (Per accident) \$<br>\$  |
| B        | <input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b><br><input type="checkbox"/> EXCESS LIAB<br><input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 0   | Y         | Y        | CU21152940502 | 9/11/2025               | 9/11/2026               | EACH OCCURRENCE \$ 2,000,000<br>AGGREGATE \$ 2,000,000<br>\$   |
| B        | <input checked="" type="checkbox"/> <b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b><br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)<br>If yes, describe under DESCRIPTION OF OPERATIONS below   | Y         | N/A      | WC21152950502 | 9/11/2025               | 9/11/2026               | <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER<br>E.L. EACH ACCIDENT \$ 1,000,000<br>E.L. DISEASE - EA EMPLOYEE \$ 1,000,000<br>E.L. DISEASE - POLICY LIMIT \$ 1,000,000  |
| B        | Leased or Rented Equipment  |           |          | IM21184490402 | 9/11/2025               | 9/11/2026               | Limit: \$100,000<br>Deductible \$1,000   |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
DOCUMENT IS NOT COMPLETE UNLESS ACCOMPANIED BY THE ACORD 101.

General Liability: Additional Insured, Primary & Non-Contributory, Including On-Going & Completed Operations, per form CG7324(0323) as required by written contract per terms and conditions of the policies; Waiver of Subrogation, per form CG7289(0417) as required by written contract per terms and conditions of the policies.

Auto Liability: Additional Insured & Waiver of Subrogation per form CA7171(0508) as required by written contract per terms and conditions of the policies; Primary & Non-Contributory, per form CA 71 65 (0911) as required by written contract per terms and conditions of the policies.  
See Attached...

**CERTIFICATE HOLDER****CANCELLATION**

Palm Beach County, Board of County Commissioners, c/o  
Capital Improvements Division  
2633 Vista Parkway  
West Palm Beach FL 33411-5604

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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AGENCY CUSTOMER ID: LEBCO1

LOC #: \_\_\_\_\_

**ADDITIONAL REMARKS SCHEDULE**Page 1 of 1

|                                    |           |   |  |
|------------------------------------|-----------|---|--|
| AGENCY<br>Bateman Gordon and Sands |           | NAMED INSURED<br>Lebolo Construction Management, Inc.<br>2100 Corporate Drive<br>Boynton Beach FL 33426 |  |
| POLICY NUMBER                      |           | EFFECTIVE DATE:   |  |
| CARRIER                            | NAIC CODE |   |  |

**ADDITIONAL REMARKS****THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,****FORM NUMBER:** 25 **FORM TITLE:** CERTIFICATE OF LIABILITY INSURANCE

Workers' Compensation: Waiver of Subrogation, per form WC000313, as required by written contract per terms and conditions of the policies.

Excess Liability: Additional Insured and Primary Non-Contributory per form CU 74 67(0323), as required by written contract per terms and conditions of the policies. Waiver of Subrogation, per form CU 24 03(1220), as required by written contract per terms and conditions of the policies. 30 Day Notice of Cancellation, Nonrenewal or Material Change - Third Party, per form IL7074(0116) - BLKT, as required by written contract per terms and conditions of the policies.

ALL COVERAGES ARE SUBJECT TO THE POLICY TERMS, CONDITIONS AND EXCLUSIONS.

Additional Insured: Palm Beach County, a political subdivision of the State of Florida, its officers, agents and employees as required by written contract per terms and conditions of the policies.

## **ATTACHMENT #3**

**AMENDMENT # 1**  
**STATE CONTRACTING & ENGINEERING CORPORATION**  
**TO CONTRACT FOR**  
**CONSTRUCTION MANAGEMENT AT RISK SERVICES**  
**ON A CONTINUING CONTRACT BASIS**  
**FOR FEDERALLY FUNDED PROJECTS**  
**PROJECT NO.: 2021-047983**

**This Amendment** is made as of \_\_\_\_\_ by and between Palm Beach County, a political subdivision of the State of Florida, by and through its Board of County Commissioners, hereinafter referred to as Owner, and State Contracting & Engineering Corporation, authorized to do business in the State of Florida, hereinafter referred to as “Construction Manager”.

**WHEREAS**, on February 7, 2023, the parties hereto entered into the Continuing Contract (R2023-0140) (hereinafter the “Contract”) under which the Construction Manager provides awarded work to the County for various projects as authorized from time to time under the Contract; and

**WHEREAS**, the Owner and the Construction Manager desire to amend certain contract conditions of the Contract.

**NOW THEREFORE**, in consideration of the mutual covenants, promises and representations contained herein, the Parties agree as follows:

- 1. Contract Extension/Renewal.** The parties hereby renew and extend the term of the original Contract beginning on February 7, 2026, and continuing through February 6, 2028, pursuant to the exercise of the two year renewal option.
- 2. Construction Manager Representation.** The Construction Manager certifies that it is still in compliance with the requirements pertaining to scrutinized companies under Florida Statutes Section 287.135.
- 3. Human Trafficking Affidavit.** Construction Manager warrants and represents that it does not use coercion for labor or services as defined in section 787.06, Florida Statutes. Construction Manager has executed **Exhibit A**, Nongovernmental Entity Human Trafficking Affidavit, which is attached hereto and incorporated herein by reference.
- 4. Contract Terms Affirmed.** Except as set forth below, the terms and conditions of the Contract including the Federal Requirements shall remain in full force and effect and are hereby ratified and affirmed by the parties hereto.
- 5. Contract Modifications and Additions.** The Continuing Contract is modified as follows:

Article 6, section 6.3 of the Contract is deleted in its entirety and replaced with the following:

### **6.3 Construction Contingency.**

**(a) Construction Manager's Contingency.** In addition to the Cost of Work, the GMP will include an agreed upon sum as the Construction Manager's Contingency which is included for the purpose of defraying expenses that were unforeseen at the time of establishment of the GMP as described in this 6.3(a). The Construction Manager will be required to furnish documentation evidencing expenditures to be charged to this Contingency prior to the release of funds by the Owner. Documentation for use of the Construction Manager's Contingency shall be determined by the Owner. The Construction Manager's Contingency is only available for the following costs:

**(1) Trade Contractor Buyout.** Pursuant to the award of trade contracts under Section 2.2.3, if trade contracts are executed below the applicable line items in the GMP, the surplus will be added to the Construction Manager's Contingency. If trade contracts are above the applicable line item in the GMP, the deficiency will be taken from the Construction Manager's Contingency, however such events shall not be cause to increase the GMP.

**(2) Scope Gap.** Documented scope gaps between trade contractors will be taken from the Construction Manager's Contingency, unless work is shown on drawings.

**(3) Trade Contractor Default.** Costs incurred due to contract default by trade contractors will be taken from the Construction Manager's Contingency.

**(4) Reconciliation of Allowances.** Allowances will be reconciled through the use of the Construction Manager's Contingency.

**(5) Unforeseen Field Conditions.** Costs incurred by the Construction Manager due to unforeseen field conditions will be taken from the Construction Manager's Contingency.

The costs listed above as recoverable from the Construction Manager's Contingency are recoverable only from the Construction Manager's Contingency and only to the extent there are funds available in the Construction Manager's Contingency; such costs can never be the basis for an increase to the GMP.

The Construction Manager's Contingency shall not be used for design errors and omissions which a prudent Construction Manager should reasonably have detected during the Construction Manager's pre-construction duties and reasonable due diligence by the Construction Manager.

**(b) Owner's Contingency.** The Construction Manager shall include a line item for the Owner's Contingency in the GMP. This line item will initially be \$0 but as work progresses on the Project and overages in various line items in the GMP are identified, then Construction Manager shall move any identified line item overages to the Owner's Contingency line item. Owner may use the amounts in the Owner's Contingency to fund Owner initiated change orders under General Condition 65. Additionally, if Owner and Construction Manager mutually agree that there are surplus funds in the Construction Manager's Contingency described in Section 6.3(a) above, then Construction Manager shall move such surplus funds to the Owner's Contingency line item for use by Owner to fund Owner initiated change orders.

*Article 15 of the Contract is deleted in its entirety and replaced with the following:*

**ARTICLE 15 – NON-DISCRIMINATION**

*The County is committed to assuring equal opportunity in the award of contracts and complies with all laws prohibiting discrimination. Pursuant to Palm Beach County Resolution R2025-0748, as may be amended, the Construction Manager warrants and represents that throughout the term of the Contract, including any renewals thereof, if applicable, all of its employees are treated equally during employment without regard to race, color, religion, disability, sex, age, national origin, ancestry, marital status, familial status, sexual orientation, or genetic information. Failure to meet this requirement shall be considered default of the Contract.*

*As a condition of entering into this Contract, the Construction Manager represents and warrants that it will comply with the County's Commercial Nondiscrimination Policy as described in Resolution 2025-0748 as may be amended. As part of such compliance, the Construction Manager shall not discriminate on the basis of race, color, national origin, religion, ancestry, sex, age, marital status, familial status, sexual orientation, disability, or genetic information in the solicitation, selection, hiring or commercial treatment of subconsultants, subcontractors, vendors, suppliers, or commercial customers, nor shall the Construction Manager retaliate against any person for reporting instances of such discrimination. The Construction Manager shall provide equal opportunity for subconsultants, subcontractors, vendors and suppliers to participate in all of its public sector and private sector subcontracting and supply opportunities, provided that nothing contained in this clause shall prohibit or limit otherwise lawful efforts to remedy the effects of marketplace discrimination that have occurred or are occurring in the County's relevant marketplace in Palm Beach County. The Construction Manager understands and agrees that a material violation of this clause shall be considered a material breach of contract and may result in termination of the contract, disqualification or debarment of the Construction Manager from participating in County contracts, or other sanctions. This clause is not enforceable by or for the benefit of, and creates no obligation to, any third party.*

*The following Articles are added to the Contract:*

**ARTICLE 19 - ENTIRETY OF CONTRACTUAL AGREEMENT**

*The County and the Construction Manager agree that this Contract sets forth the entire agreement between the parties, and that there are no promises or understandings other than those stated herein. None of the provisions, terms and conditions contained in this Contract may be added to, modified, superseded or otherwise altered, except by written instrument executed by the parties hereto.*

**ARTICLE 20 - INTERACTIONS WITH COUNTY STAFF**

*In all interactions with County staff, Construction Manager and its employees will conduct themselves in a professional manner at all times and treat County staff with respect and dignity. Use of offensive and demeaning language will not be tolerated. Failure to comply with this requirement will be considered a default under this Contract and may result in termination of this Contract.*

**ARTICLE 21 - DISCLOSURE OF FOREIGN GIFTS AND CONTRACTS WITH FOREIGN COUNTRIES OF CONCERN**



*Pursuant to F.S. 286.101, as may be amended, by entering into this Contract or performing any work in furtherance thereof, the Construction Manager certifies that it has disclosed any current or prior interest of, any contract with, or any grant or gift received from a foreign country of concern where such interest, contract, or grant or gift has a value of \$50,000 or more and such interest existed at any time or such contract or grant or gift was received or in force at any time during the previous five (5) years.*

**ARTICLE 22 – HUMAN TRAFFICKING AFFIDAVIT**

*Construction Manager warrants and represents that it does not use coercion for labor or services as defined in section 787.06, Florida Statutes. Construction Manager has executed the Nongovernmental Entity Human Trafficking Affidavit.*

**THE REMAINDER OF THIS PAGE LEFT BLANK INTENTIONALLY**

**IN WITNESS WHEREOF**, the parties hereto have caused this Amendment to the Contract to be executed as of the day and year first above written.

ATTEST:

MICHAEL A. CARUSO  
CLERK & COMPTROLLER

PALM BEACH COUNTY, a political  
subdivision of the State of Florida, BOARD  
OF COUNTY COMMISSIONERS

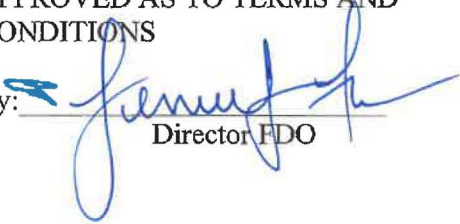
By: \_\_\_\_\_  
Deputy Clerk

By: \_\_\_\_\_  
Sara Baxter ,Mayor

APPROVED AS TO  
LEGAL SUFFICIENCY

APPROVED AS TO TERMS AND  
CONDITIONS

By: \_\_\_\_\_  
Assistant County Attorney

By:  \_\_\_\_\_  
Director FDO



Witness Signature



Print Witness Name

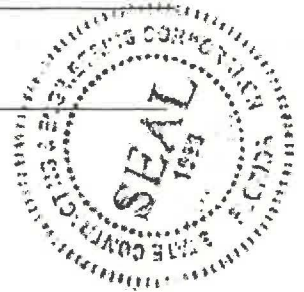
**Construction Manager: State Contracting  
& Engineering Corporation**

By:   
Signature

Name: Paul Carty

(SEAL)

Title: President



**EXHIBIT A**  
**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 State Contracting & Engineering Corporation  
(Construction Manager) and attest that Construction Manager does not use coercion for labor or  
services as defined in section 787.06, Florida Statutes.

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

  
(signature of officer or representative)

Paul Carty, President  
(printed name and title of officer or representative)

**State of Florida, County of Palm Beach**

Sworn to and subscribed before me by means of ☐ physical presence or ☐ online notarization  
this, 14th day of November, by Paul Carty.

Personally known ☒ OR produced identification ☐.

Type of identification produced \_\_\_\_\_



NOTARY PUBLIC  
My Commission Expires: March 13, 2029  
State of Florida at large



(Notary Seal)



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

## Detail by Entity Name

Florida Profit Corporation

STATE CONTRACTING & ENGINEERING CORPORATION

### Filing Information

**Document Number** P93000029058

**FEI/EIN Number** 65-0405645

**Date Filed** 04/20/1993

**State** FL

**Status** ACTIVE

### Principal Address

5391 N. NOB HILL ROAD  
SUNRISE, FL 33351

Changed: 07/17/2017

### Mailing Address

5391 N. NOB HILL ROAD  
SUNRISE, FL 33351

Changed: 07/17/2017

### Registered Agent Name & Address

Transleau, Barry  
5391 N. NOB HILL ROAD  
SUNRISE, FL 33351

Name Changed: 06/08/2023

Address Changed: 07/24/2017

### Officer/Director Detail

#### **Name & Address**

Title CEO

Smith, Timothy Michael  
5391 N. Nob Hill Road  
Sunrise, FL 33351

Title CFO

Transleau, Barry  
5391 N Nob Hill Road  
Sunrise, FL 33351

Title P

Carty, Paul Andrew  
5391 N. Nob Hill Road  
Sunrise, FL 33351

#### **Annual Reports**

| <b>Report Year</b> | <b>Filed Date</b> |
|--------------------|-------------------|
| 2023               | 01/11/2023        |
| 2024               | 02/21/2024        |
| 2025               | 01/29/2025        |

#### **Document Images**

|  |  |
|--|--|
| <a href="#"><u>01/29/2025 -- ANNUAL REPORT</u></a>         | <a href="#">View image in PDF format</a> |
| <a href="#"><u>02/21/2024 -- ANNUAL REPORT</u></a>         | <a href="#">View image in PDF format</a> |
| <a href="#"><u>06/08/2023 -- AMENDED ANNUAL REPORT</u></a> | <a href="#">View image in PDF format</a> |
| <a href="#"><u>06/07/2023 -- AMENDED ANNUAL REPORT</u></a> | <a href="#">View image in PDF format</a> |
| <a href="#"><u>01/11/2023 -- ANNUAL REPORT</u></a>         | <a href="#">View image in PDF format</a> |
| <a href="#"><u>02/18/2022 -- ANNUAL REPORT</u></a>         | <a href="#">View image in PDF format</a> |
| <a href="#"><u>02/02/2021 -- ANNUAL REPORT</u></a>         | <a href="#">View image in PDF format</a> |
| <a href="#"><u>01/10/2020 -- ANNUAL REPORT</u></a>         | <a href="#">View image in PDF format</a> |
| <a href="#"><u>01/18/2019 -- ANNUAL REPORT</u></a>         | <a href="#">View image in PDF format</a> |
| <a href="#"><u>01/22/2018 -- ANNUAL REPORT</u></a>         | <a href="#">View image in PDF format</a> |
| <a href="#"><u>07/24/2017 -- Reg. Agent Change</u></a>     | <a href="#">View image in PDF format</a> |
| <a href="#"><u>04/11/2017 -- ANNUAL REPORT</u></a>         | <a href="#">View image in PDF format</a> |
| <a href="#"><u>03/21/2016 -- ANNUAL REPORT</u></a>         | <a href="#">View image in PDF format</a> |
| <a href="#"><u>02/09/2015 -- ANNUAL REPORT</u></a>         | <a href="#">View image in PDF format</a> |
| <a href="#"><u>03/10/2014 -- ANNUAL REPORT</u></a>         | <a href="#">View image in PDF format</a> |
| <a href="#"><u>04/12/2013 -- ANNUAL REPORT</u></a>         | <a href="#">View image in PDF format</a> |
| <a href="#"><u>04/25/2012 -- ANNUAL REPORT</u></a>         | <a href="#">View image in PDF format</a> |
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| <a href="#"><u>04/13/2010 -- ANNUAL REPORT</u></a>         | <a href="#">View image in PDF format</a> |
| <a href="#"><u>04/13/2009 -- ANNUAL REPORT</u></a>         | <a href="#">View image in PDF format</a> |
| <a href="#"><u>02/05/2008 -- ANNUAL REPORT</u></a>         | <a href="#">View image in PDF format</a> |
| <a href="#"><u>03/06/2007 -- ANNUAL REPORT</u></a>         | <a href="#">View image in PDF format</a> |
| <a href="#"><u>04/13/2006 -- ANNUAL REPORT</u></a>         | <a href="#">View image in PDF format</a> |
| <a href="#"><u>04/13/2005 -- ANNUAL REPORT</u></a>         | <a href="#">View image in PDF format</a> |
| <a href="#"><u>04/23/2004 -- ANNUAL REPORT</u></a>         | <a href="#">View image in PDF format</a> |
| <a href="#"><u>04/28/2003 -- ANNUAL REPORT</u></a>         | <a href="#">View image in PDF format</a> |
| <a href="#"><u>04/24/2002 -- ANNUAL REPORT</u></a>         | <a href="#">View image in PDF format</a> |
| <a href="#"><u>03/01/2001 -- ANNUAL REPORT</u></a>         | <a href="#">View image in PDF format</a> |
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[04/17/1996 -- ANNUAL REPORT](#)

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[05/01/1995 -- ANNUAL REPORT](#)

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## **ATTACHMENT #4**





STATCON-02

JRDRIGUEZ2

## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

11/17/2025

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).

|   |   |
|---|---|
| <b>PRODUCER</b><br>Acrisure South Insurance Services, LLC<br>1317 Citizens Blvd<br>Leesburg, FL 34748           | <b>CONTACT</b><br>NAME:<br>PHONE<br>(A/C, No, Ext): (800) 845-8437<br>FAX<br>(A/C, No):<br>E-MAIL<br>ADDRESS:   |
|   | <b>INSURER(S) AFFORDING COVERAGE</b><br>INSURER A : <b>Transportation Insurance Company</b> NAIC # <b>20494</b><br>INSURER B : <b>National Fire Insurance Co of Hartford</b> 20478<br>INSURER C : <b>The Continental Insurance Company</b> 35289<br>INSURER D : <b>Allied World Assurance Company (U.S.) Inc.</b> 19489<br>INSURER E :<br>INSURER F : |
| <b>INSURED</b><br><br>State Contracting & Engineering Corporation<br>5391 N. Nob Hill Road<br>Sunrise, FL 33351 |   |

## COVERAGES

## CERTIFICATE NUMBER:

## REVISION NUMBER:

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

| INSR LTR | TYPE OF INSURANCE   | ADDL INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS  |
|----------|---|-----------|----------|---------------|-------------------------|-------------------------|---|
| A        | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY<br><input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR<br><br>GEN'L AGGREGATE LIMIT APPLIES PER:<br><input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC<br>OTHER: | X         |          | 2092885153    | 4/1/2025                | 4/1/2026                | EACH OCCURRENCE \$ 1,000,000<br>DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000<br>MED EXP (Any one person) \$ 15,000<br>PERSONAL & ADV INJURY \$ 1,000,000<br>GENERAL AGGREGATE \$ 2,000,000<br>PRODUCTS - COMP/OP AGG \$ 2,000,000 |
| B        | <b>AUTOMOBILE LIABILITY</b><br><input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY<br><input checked="" type="checkbox"/> HIRED AUTOS ONLY<br><input type="checkbox"/> SCHEDULED AUTOS<br><input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY  |           |          | 2092885122    | 4/1/2025                | 4/1/2026                | COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000<br>BODILY INJURY (Per person) \$<br>BODILY INJURY (Per accident) \$<br>PROPERTY DAMAGE (Per accident) \$   |
| C        | <input checked="" type="checkbox"/> UMBRELLA LIAB<br>EXCESS LIAB<br>DED <input checked="" type="checkbox"/> RETENTION \$ 10,000   |           |          | 2092930480    | 4/1/2025                | 4/1/2026                | EACH OCCURRENCE \$ 5,000,000<br>AGGREGATE \$ 5,000,000  |
| A        | <b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b><br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)<br>If yes, describe under DESCRIPTION OF OPERATIONS below   | Y/N       | N/A      | 2094687783    | 4/1/2025                | 4/1/2026                | <input checked="" type="checkbox"/> PER STATUTE<br>E.L. EACH ACCIDENT \$ 1,000,000<br>E.L. DISEASE - EA EMPLOYEE \$ 1,000,000<br>E.L. DISEASE - POLICY LIMIT \$ 1,000,000   |
| D        | <b>Professional/Poll</b>  |           |          | 0311-3576     | 4/1/2025                | 4/1/2026                | Per Claim/Incident 2,000,000  |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Project: R2023-0140-Palm Beach County, a political subdivision of the State of Florida, its officers, employees and agents are listed as additional insured for the General Liability policy.

## CERTIFICATE HOLDER

## CANCELLATION

Palm Beach County - Facilities Development & Operations  
Attn: 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

  
Jimmy Irwin

## **ATTACHMENT #5**

**AMENDMENT # 3  
WAYPOINT CONTRACTING INC  
TO CONTRACT FOR  
CONSTRUCTION MANAGEMENT AT RISK SERVICES  
ON A CONTINUING CONTRACT BASIS  
FOR FEDERALLY FUNDED PROJECTS  
PROJECT NO.: 2021-047983**

**This Amendment** is made as of \_\_\_\_\_ by and between Palm Beach County, a political subdivision of the State of Florida, by and through its Board of County Commissioners, hereinafter referred to as Owner, and Waypoint Contracting Inc, authorized to do business in the State of Florida, hereinafter referred to as "Construction Manager".

**WHEREAS**, on February 7, 2023, the parties hereto entered into the Continuing Contract (R2023-0141) (hereinafter the "Contract") under which the Construction Manager provides awarded work to the County for various projects as authorized from time to time under the Contract; and

**WHEREAS**, the Owner and the Construction Manager desire to amend certain contract conditions of the Contract.

**NOW THEREFORE**, in consideration of the mutual covenants, promises and representations contained herein, the Parties agree as follows:

- 1. Contract Extension/Renewal.** The parties hereby renew and extend the term of the original Contract beginning on February 7, 2026, and continuing through February 6, 2028, pursuant to the exercise of the two year renewal option.
- 2. Construction Manager Representation.** The Construction Manager certifies that it is still in compliance with the requirements pertaining to scrutinized companies under Florida Statutes Section 287.135.
- 3. Human Trafficking Affidavit.** Construction Manager warrants and represents that it does not use coercion for labor or services as defined in section 787.06, Florida Statutes. Construction Manager has executed **Exhibit A**, Nongovernmental Entity Human Trafficking Affidavit, which is attached hereto and incorporated herein by reference.
- 4. Contract Terms Affirmed.** Except as set forth below, the terms and conditions of the Contract including the Federal Requirements shall remain in full force and effect and are hereby ratified and affirmed by the parties hereto.
- 5. Contract Modifications and Additions.** The Continuing Contract is modified as follows:

*Article 6, section 6.3 of the Contract is deleted in its entirety and replaced with the following:*

### **6.3 Construction Contingency.**

*(a) Construction Manager's Contingency. In addition to the Cost of Work, the GMP will include an agreed upon sum as the Construction Manager's Contingency which is included for the purpose of defraying expenses that were unforeseen at the time of establishment of the GMP as described in this 6.3(a). The Construction Manager will be required to furnish documentation evidencing expenditures to be charged to this Contingency prior to the release of funds by the Owner. Documentation for use of the Construction Manager's Contingency shall be determined by the Owner. The Construction Manager's Contingency is only available for the following costs:*

*(1) Trade Contractor Buyout. Pursuant to the award of trade contracts under Section 2.2.3, if trade contracts are executed below the applicable line items in the GMP, the surplus will be added to the Construction Manager's Contingency. If trade contracts are above the applicable line item in the GMP, the deficiency will be taken from the Construction Manager's Contingency, however such events shall not be cause to increase the GMP.*

*(2) Scope Gap. Documented scope gaps between trade contractors will be taken from the Construction Manager's Contingency, unless work is shown on drawings.*

*(3) Trade Contractor Default. Costs incurred due to contract default by trade contractors will be taken from the Construction Manager's Contingency.*

*(4) Reconciliation of Allowances. Allowances will be reconciled through the use of the Construction Manager's Contingency.*

*(5) Unforeseen Field Conditions. Costs incurred by the Construction Manager due to unforeseen field conditions will be taken from the Construction Manager's Contingency.*

*The costs listed above as recoverable from the Construction Manager's Contingency are recoverable only from the Construction Manager's Contingency and only to the extent there are funds available in the Construction Manager's Contingency; such costs can never be the basis for an increase to the GMP.*

*The Construction Manager's Contingency shall not be used for design errors and omissions which a prudent Construction Manager should reasonably have detected during the Construction Manager's pre-construction duties and reasonable due diligence by the Construction Manager.*

*(b) Owner's Contingency. The Construction Manager shall include a line item for the Owner's Contingency in the GMP. This line item will initially be \$0 but as work progresses on the Project and overages in various line items in the GMP are identified, then Construction Manager shall move any identified line item overages to the Owner's Contingency line item. Owner may use the amounts in the Owner's Contingency to fund Owner initiated change orders under General Condition 65. Additionally, if Owner and Construction Manager mutually agree that there are surplus funds in the Construction Manager's Contingency described in Section 6.3(a) above, then Construction Manager shall move such surplus funds to the Owner's Contingency line item for use by Owner to fund Owner initiated change orders.*

*Article 15 of the Contract is deleted in its entirety and replaced with the following:*

**ARTICLE 15 – NON-DISCRIMINATION**

*The County is committed to assuring equal opportunity in the award of contracts and complies with all laws prohibiting discrimination. Pursuant to Palm Beach County Resolution R2025-0748, as may be amended, the Construction Manager warrants and represents that throughout the term of the Contract, including any renewals thereof, if applicable, all of its employees are treated equally during employment without regard to race, color, religion, disability, sex, age, national origin, ancestry, marital status, familial status, sexual orientation, or genetic information. Failure to meet this requirement shall be considered default of the Contract.*

*As a condition of entering into this Contract, the Construction Manager represents and warrants that it will comply with the County's Commercial Nondiscrimination Policy as described in Resolution 2025-0748 as may be amended. As part of such compliance, the Construction Manager shall not discriminate on the basis of race, color, national origin, religion, ancestry, sex, age, marital status, familial status, sexual orientation, disability, or genetic information in the solicitation, selection, hiring or commercial treatment of subconsultants, subcontractors, vendors, suppliers, or commercial customers, nor shall the Construction Manager retaliate against any person for reporting instances of such discrimination. The Construction Manager shall provide equal opportunity for subconsultants, subcontractors, vendors and suppliers to participate in all of its public sector and private sector subcontracting and supply opportunities, provided that nothing contained in this clause shall prohibit or limit otherwise lawful efforts to remedy the effects of marketplace discrimination that have occurred or are occurring in the County's relevant marketplace in Palm Beach County. The Construction Manager understands and agrees that a material violation of this clause shall be considered a material breach of contract and may result in termination of the contract, disqualification or debarment of the Construction Manager from participating in County contracts, or other sanctions. This clause is not enforceable by or for the benefit of, and creates no obligation to, any third party.*

*The following Articles are added to the Contract:*

**ARTICLE 19 - ENTIRETY OF CONTRACTUAL AGREEMENT**

The County and the Construction Manager agree that this Contract sets forth the entire agreement between the parties, and that there are no promises or understandings other than those stated herein. None of the provisions, terms and conditions contained in this Contract may be added to, modified, superseded or otherwise altered, except by written instrument executed by the parties hereto.

**ARTICLE 20 - INTERACTIONS WITH COUNTY STAFF**

*In all interactions with County staff, Construction Manager and its employees will conduct themselves in a professional manner at all times and treat County staff with respect and dignity. Use of offensive and demeaning language will not be tolerated. Failure to comply with this requirement will be considered a default under this Contract and may result in termination of this Contract.*

**ARTICLE 21 - DISCLOSURE OF FOREIGN GIFTS AND CONTRACTS WITH FOREIGN COUNTRIES OF CONCERN**

*Pursuant to F.S. 286.101, as may be amended, by entering into this Contract or performing any work in furtherance thereof, the Construction Manager certifies that it has disclosed any current or prior interest of, any contract with, or any grant or gift received from a foreign country of concern where such interest, contract, or grant or gift has a value of \$50,000 or more and such interest existed at any time or such contract or grant or gift was received or in force at any time during the previous five (5) years.*

**ARTICLE 22 – HUMAN TRAFFICKING AFFIDAVIT**

*Construction Manager warrants and represents that it does not use coercion for labor or services as defined in section 787.06, Florida Statutes. Construction Manager has executed the Nongovernmental Entity Human Trafficking Affidavit.*

**THE REMAINDER OF THIS PAGE LEFT BLANK INTENTIONALLY**

IN WITNESS WHEREOF, the parties hereto have caused this Amendment to the Contract to be executed as of the day and year first above written.

ATTEST:

MICHAEL A. CARUSO  
CLERK & COMPTROLLER

PALM BEACH COUNTY, a political  
subdivision of the State of Florida, BOARD  
OF COUNTY COMMISSIONERS

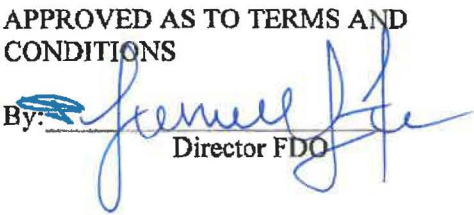
By: \_\_\_\_\_  
Deputy Clerk

By: \_\_\_\_\_  
Sara Baxter ,Mayor

APPROVED AS TO  
LEGAL SUFFICIENCY

APPROVED AS TO TERMS AND  
CONDITIONS

By: \_\_\_\_\_  
Assistant County Attorney

By:  \_\_\_\_\_  
Director FDO

**Construction Manager: Waypoint  
Contracting Inc**



Witness Signature

Manny Vecin

Print Witness Name

By: 

Signature

Name:

Jorge Lopez

(SEAL)

Title:

President




**EXHIBIT A**  
**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 Waypoint Contracting, Inc  
(Construction Manager) and attest that Construction Manager does not use coercion for labor or services as defined in section 787.06, Florida Statutes.

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

  
(signature of officer or representative)

Jorge Lopez, President  
(printed name and title of officer or representative)




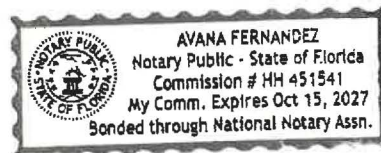
**State of Florida, County of Palm Beach**

Sworn to and subscribed before me by means of ☒ physical presence or ☐ online notarization  
this, 11 day of November, 2025, by Jorge Lopez.

Personally known ☒ OR produced identification ☐.

Type of identification produced \_\_\_\_\_.

  
NOTARY PUBLIC  
My Commission Expires:  
State of Florida at large



(Notary Seal)



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

## Detail by Entity Name

Florida Profit Corporation

WAYPOINT CONTRACTING INC

### Filing Information

**Document Number** P16000094860  
**FEI/EIN Number** 81-4602789  
**Date Filed** 11/29/2016  
**Effective Date** 11/29/2016  
**State** FL  
**Status** ACTIVE

### Principal Address

7925 NW 12 STREET, 321  
MIAMI, FL 33126

Changed: 01/10/2024

### Mailing Address

P.O BOX 558482  
MIAMI, FL 33255

Changed: 12/07/2020

### Registered Agent Name & Address

Waypoint Contracting, Inc.  
7925 NW 12 STREET, 321  
MIAMI, FL 33126

Name Changed: 07/26/2022

Address Changed: 07/03/2024

### Officer/Director Detail

#### **Name & Address**

Title President

LOPEZ, JORGE L  
PO BOX 558482  
Miami, FL 33255

Title VP

Vecin, Manuel A  
P.O BOX 558482  
MIAMI, FL 33255

#### **Annual Reports**

| <b>Report Year</b> | <b>Filed Date</b> |
|--------------------|-------------------|
| 2024               | 02/06/2024        |
| 2024               | 07/03/2024        |
| 2025               | 02/11/2025        |

#### **Document Images**

|  |  |
|--|--|
| <a href="#"><u>02/11/2025 -- ANNUAL REPORT</u></a>         | <a href="#">View image in PDF format</a> |
| <a href="#"><u>07/03/2024 -- AMENDED ANNUAL REPORT</u></a> | <a href="#">View image in PDF format</a> |
| <a href="#"><u>02/06/2024 -- ANNUAL REPORT</u></a>         | <a href="#">View image in PDF format</a> |
| <a href="#"><u>08/31/2023 -- AMENDED ANNUAL REPORT</u></a> | <a href="#">View image in PDF format</a> |
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| <a href="#"><u>07/26/2022 -- AMENDED ANNUAL REPORT</u></a> | <a href="#">View image in PDF format</a> |
| <a href="#"><u>07/25/2022 -- AMENDED ANNUAL REPORT</u></a> | <a href="#">View image in PDF format</a> |
| <a href="#"><u>07/01/2022 -- AMENDED ANNUAL REPORT</u></a> | <a href="#">View image in PDF format</a> |
| <a href="#"><u>01/05/2022 -- ANNUAL REPORT</u></a>         | <a href="#">View image in PDF format</a> |
| <a href="#"><u>03/22/2021 -- ANNUAL REPORT</u></a>         | <a href="#">View image in PDF format</a> |
| <a href="#"><u>03/13/2020 -- ANNUAL REPORT</u></a>         | <a href="#">View image in PDF format</a> |
| <a href="#"><u>03/21/2019 -- ANNUAL REPORT</u></a>         | <a href="#">View image in PDF format</a> |
| <a href="#"><u>03/23/2018 -- ANNUAL REPORT</u></a>         | <a href="#">View image in PDF format</a> |
| <a href="#"><u>03/23/2017 -- AMENDED ANNUAL REPORT</u></a> | <a href="#">View image in PDF format</a> |
| <a href="#"><u>03/13/2017 -- AMENDED ANNUAL REPORT</u></a> | <a href="#">View image in PDF format</a> |
| <a href="#"><u>02/14/2017 -- ANNUAL REPORT</u></a>         | <a href="#">View image in PDF format</a> |
| <a href="#"><u>11/29/2016 -- Domestic Profit</u></a>       | <a href="#">View image in PDF format</a> |

## **ATTACHMENT #6**



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/27/2025

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 be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

| <b>PRODUCER</b><br>RSC Insurance Brokerage, Inc.<br>9350 S Dixie Hwy<br>Suite 1400<br>Miami FL 33156    |        | <b>CONTACT NAME:</b><br><b>PHONE (A/C No. Ext.):</b> (305) 446-2271<br><b>FAX (A/C No.):</b><br><b>E-MAIL ADDRESS:</b> MIA-Certificates@Risk-Strategies.com   |  |         |        |                                   |       |  |       |                                     |       |                              |       |                              |       |            |  |
|---|--------|---|--|---------|--------|-----------------------------------|-------|--|-------|-------------------------------------|-------|------------------------------|-------|------------------------------|-------|------------|--|
| <b>INSURED</b><br>Waypoint Contracting, Inc.<br>7925 NW 12th Street, Suites 319 & 321<br>Doral FL 33126 |        | <b>INSURER(S) AFFORDING COVERAGE</b><br><table border="1"><thead><tr><th>INSURER</th><th>NAIC #</th></tr></thead><tbody><tr><td>INSURER A: Monroe Guaranty Ins Co</td><td>32506</td></tr><tr><td>INSURER B: Progressive Express Insurance Company</td><td>10193</td></tr><tr><td>INSURER C: Continental Insurance Co</td><td>35289</td></tr><tr><td>INSURER D: FCCI Insurance Co</td><td>10178</td></tr><tr><td>INSURER E: Lloyd's of London</td><td>15792</td></tr><tr><td>INSURER F:</td><td></td></tr></tbody></table> |  | INSURER | NAIC # | INSURER A: Monroe Guaranty Ins Co | 32506 | INSURER B: Progressive Express Insurance Company | 10193 | INSURER C: Continental Insurance Co | 35289 | INSURER D: FCCI Insurance Co | 10178 | INSURER E: Lloyd's of London | 15792 | INSURER F: |  |
| INSURER   | NAIC # |   |  |         |        |                                   |       |  |       |                                     |       |                              |       |                              |       |            |  |
| INSURER A: Monroe Guaranty Ins Co   | 32506  |   |  |         |        |                                   |       |  |       |                                     |       |                              |       |                              |       |            |  |
| INSURER B: Progressive Express Insurance Company  | 10193  |   |  |         |        |                                   |       |  |       |                                     |       |                              |       |                              |       |            |  |
| INSURER C: Continental Insurance Co   | 35289  |   |  |         |        |                                   |       |  |       |                                     |       |                              |       |                              |       |            |  |
| INSURER D: FCCI Insurance Co  | 10178  |   |  |         |        |                                   |       |  |       |                                     |       |                              |       |                              |       |            |  |
| INSURER E: Lloyd's of London  | 15792  |   |  |         |        |                                   |       |  |       |                                     |       |                              |       |                              |       |            |  |
| INSURER F:  |        |   |  |         |        |                                   |       |  |       |                                     |       |                              |       |                              |       |            |  |

**COVERAGES****CERTIFICATE NUMBER:** CL2562772108**REVISION NUMBER:**

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

| INSR LTR                           | TYPE OF INSURANCE   | ADDL INSD   | SUBR WVD                          | POLICY NUMBER   | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS  |
|------------------------------------|---|---|-----------------------------------|-----------------|-------------------------|-------------------------|---|
| A                                  | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY  | X   |                                   | GL100046991-07  | 6/30/2025               | 6/30/2026               | EACH OCCURRENCE \$ 1,000,000  |
|                                    | <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR                            |   |                                   |                 |                         |                         | DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000                            |
|                                    | <input checked="" type="checkbox"/> Contractual Liability   |   |                                   |                 |                         |                         | MED EXP (Any one person) \$ 10,000  |
|                                    | <input checked="" type="checkbox"/> XCU Included  |   |                                   |                 |                         |                         | PERSONAL & ADV INJURY \$ 1,000,000  |
| GEN'L AGGREGATE LIMIT APPLIES PER: |   |   |                                   |                 |                         |                         | GENERAL AGGREGATE \$ 2,000,000  |
|                                    | <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC |   |                                   |                 |                         |                         | PRODUCTS - COMP/OP AGG \$ 2,000,000   |
|                                    | OTHER:  |   |                                   |                 |                         |                         | \$  |
| B                                  | <b>AUTOMOBILE LIABILITY</b>   |   |                                   | 983221188       | 6/30/2025               | 6/30/2026               | COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000                                |
|                                    | <input checked="" type="checkbox"/> ANY AUTO  | <input type="checkbox"/> SCHEDULED AUTOS<br><input checked="" type="checkbox"/> NON-OWNED AUTOS | BODILY INJURY (Per person) \$     |                 |                         |                         |   |
|                                    | <input type="checkbox"/> ALL OWNED AUTOS  |   | BODILY INJURY (Per accident) \$   |                 |                         |                         |   |
|                                    | <input checked="" type="checkbox"/> HIRED AUTOS   |   | PROPERTY DAMAGE (Per accident) \$ |                 |                         |                         |   |
|                                    |   |   |                                   |                 |                         | \$                      |   |
| C                                  | <input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR               |   |                                   | CUE 7092646741  | 6/30/2025               | 6/30/2026               | EACH OCCURRENCE \$ 5,000,000  |
|                                    | <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE                                 |   | AGGREGATE \$ 5,000,000            |                 |                         |                         |   |
|                                    | <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$  |   | \$                                |                 |                         |                         |   |
| D                                  | <b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b>  | Y/N<br><input type="checkbox"/> N/A   |                                   | WC0100070963-05 | 6/30/2025               | 6/30/2026               | <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER |
|                                    | ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)                               |   |                                   |                 |                         |                         | E.L. EACH ACCIDENT \$ 1,000,000   |
|                                    | If yes, describe under DESCRIPTION OF OPERATIONS below  |   |                                   |                 |                         |                         | E.L. DISEASE - EA EMPLOYEE \$ 1,000,000   |
|                                    |   |   |                                   |                 |                         |                         | E.L. DISEASE - POLICY LIMIT \$ 1,000,000  |
| E                                  | Contractor's Professional   |   |                                   | ANE5413312.25   | 6/30/2025               | 6/30/2026               | Each Claim/Aggregate \$2,000,000  |
| E                                  | Contractor's Pollution  |   |                                   | ANE5413312.25   | 6/30/2025               | 6/30/2026               | Limit Included  |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

License No. CGC1519415

Palm Beach County, a Political Subdivision of the State of Florida, its Officers, Employees and Agents are Additional Insured with respects to General Liability when required by written contract.

**CERTIFICATE HOLDER****CANCELLATION**

Palm Beach County  
C/O Contractors Certification  
2300 N. Jog Rd, 2nd Floor  
Suite 2W-61  
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

R Ins. Brokerage/PREL

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## **ATTACHMENT #7**



## CONSTRUCTION MANAGER AT RISK CONTINUING HISTORY SHEET

[illegible]

## CONSTRUCTION MANAGER AT RISK CONTINUING HISTORY SHEET

Construction Manager: State Contracting & Engineering Corporation

|          |          |
|----------|----------|
| TOTAL \$ | 6,000.00 |
|----------|----------|

**Contract Award Date:** 2/7/2023 (BCC)

**DBE PARTICIPATION:**

Resolution Number: R2023-0140

**Contract Type:** FEDERAL - Continuing

Expiration Date: 2/6/2026

**Renewal Options:** One (1) optional two (2) yr renewal

[illegible]



**CONSTRUCTION MANAGER AT RISK CONTINUING HISTORY SHEET**

| Construction Manager: |            | Waypoint Contracting Inc            |                  |               |              | TOTAL: \$ 1,609,410.09 |  |                           |               |           |       |
|-----------------------|------------|-------------------------------------|------------------|---------------|--------------|------------------------|--|---------------------------|---------------|-----------|-------|
| Contract Award Date:  |            | 02/07/2023 (BCC)                    |                  |               |              | DBE PARTICIPATION:     |  |                           |               |           |       |
| Resolution Number:    |            | R2023-0141                          |                  |               |              |                        |  |                           |               |           |       |
| Contract Type:        |            | FEDERAL - Continuing                |                  |               |              |                        |  |                           |               |           |       |
| Expiration Date:      |            | 2/6/2026                            |                  |               |              |                        |  |                           |               |           |       |
| Renewal Options:      |            | One (1) optional two (2) yr renewal |                  |               |              |                        |  |                           |               |           |       |
| Task                  | Work Order | Amend Number                        | Amount           | Requested By  | Request Date | Project #              | Project Name   | Services                  | Date Approved | Appr'd By | DBE % |
| 1                     |            |                                     | \$ 21,193.25     | Niri Maharajh | 11-Oct-23    | 2021-051653            | Belle Glade Intake and Assessment Center Renovations         | Pre-Construction Services | 1/2/2024      | DIR       | 0.00% |
| 2                     |            |                                     | \$ 24,882.58     | Rocky Roque   | 1-Mar-24     | 2023-021063            | Duncan Padgett Park Renovation                               | Pre-Construction Services | 5/29/2024     | DIR       |       |
|                       |            | 1                                   | \$ 712,941.02    | Ben Carroll   | 5-Aug-24     | 2021-051653            | Belle Glade Intake and Assessment Center Renovations         | GMP                       | 1/14/2025     | BCC       |       |
|                       |            | 2                                   | \$ 794,204.76    | Rocky Roque   | 15-Jan-25    | 2023-021063            | Duncan Padgett Park Renovation Field Lighting & Electric     | GMP - Phase I             | 8/19/2025     | BCC       |       |
| 3                     |            |                                     | \$ 19,623.06     | Marc Hartley  | 24-Jun-25    | 2023-027831            | PALM TRAN ADA BUS STOPS IMPROVEMENTS                         | Pre-Construction Services | Pending       | DIR       |       |
| 4                     |            |                                     | \$ 36,565.42     | Ben Carroll   | 21-Jul-25    | P-2024-006331          | Belle Glade Intake & Assessment Center Renovations - Phase 2 | Pre-Construction Services | Pending       | DIR       |       |
|                       |            | 3                                   | Contract Renewal |               |              |                        |  |                           | Pending       | BCC       |       |
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