

PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM SUMMARY

Meeting Date: March 3, 2026

Consent

Regular

Workshop

Public Hearing

Department: Facilities Development & Operations

I. EXECUTIVE BRIEF

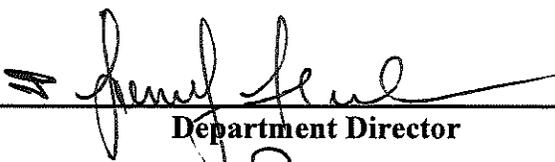
Motion and Title: Staff recommends motion to approve: Change Order No. 6 to Amendment No. 1 (R2024-1208) to the Construction Manager (CM) at Risk Services contract (R2023-1303) with LTG Sports Turf One LLC (LTG) for the Furnish and Install Sports Field Synthetic Turf project in the amount of \$244,617.53.

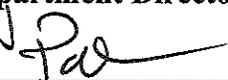
Summary: On September 19, 2023, the Board of County Commissioners (BCC) approved the CM at Risk Services contract (R2023-1303) with LTG for construction management services for the Furnish and Install Sports Field Synthetic Turf project located at nine (9) County owned parks (i.e., Dyer Park, Caloosa Park, Samuel Friedland Park, Westgate Park, West Boynton Park, Loggers' Run Park, John Prince Park, Buttonwood Park and Glades Pioneer Park). On September 17, 2024, the BCC approved Amendment No. 1 (R2024-1208) establishing a Guaranteed Maximum Price in the amount of \$34,996,682 for the construction management services necessary for the project. Change Order No. 6 to Amendment No. 1 (Change Order No. 6) authorizes the additional construction management services necessary for additional landscaping, irrigation, and drainage work required at Loggers' Run Park located at 11185 Palmetto Park Road in Boca Raton. The Parks and Recreation Department requested additional mulch and sod be added due to elevation constraints and surrounding maintenance needs. In addition, to reduce maintenance, eliminate the need for irrigation, reduce tripping hazards, and ensure adequate ADA access, the Parks and Recreation Department has requested lawn turf be added to the public area, along with the installation of a stone base, and additional drainage to the existing basins situated between the fields to address unforeseen field conditions and to prevent any possible future ponding in the area. The solicitation for the CM was advertised on April 23, 2023 according to the Equal Business Opportunity (EBO) Ordinance, with final selection taking place on July 17, 2023. On August 16, 2023, the Goal Setting Committee (GSC) established an Affirmative Procurement Initiative (API) of a mandatory minimum Small Business Enterprise (SBE) subcontracting goal of 20% SBE participation. The SBE Participation for this Change Order No. 6 is 20.05%. To date, the overall SBE participation for this contract is 20.10% 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. **Funding for this project is from the Infrastructure Sales Tax Fund. (Capital Improvements Division) District 5 (MWJ)**

Background and Justification: CM 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. 6 authorizes the additional construction management services necessary for the additional landscaping, irrigation, and drainage work required at Loggers' Run Park as requested by the Parks and Recreation Department to better address operational needs and to reduce required maintenance. The additional added scope was not originally anticipated nor included in the original project scope.

Attachments:

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

Recommended by:  1/22/26
 Department Director Date

Approved by:  2/3/26
 Deputy County Administrator Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2026	2027	2028	2029	2030
Capital Expenditures	\$244,618	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
NET FISCAL IMPACT	\$244,618	-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 T102 Object 6504

CONSTRUCTION	\$244,617.53
STAFF COST	\$ 0.00
CONTINGENCY	\$ 0.00
TOTAL	\$244,617.53

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

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

C. Departmental Fiscal Review: Erik Muller
 Heron

III. REVIEW COMMENTS:

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

<u> Liam M... 1/23/2026 </u> DA 1/23 OFMB JAF 1/23 AAF 1/23	<u> K... 1/28/26 </u> Contract Administrator 26.1.28.26
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B. Legal Sufficiency:

 [Signature] 2/2/26
 Assistant County Attorney

C. Other Department Review:

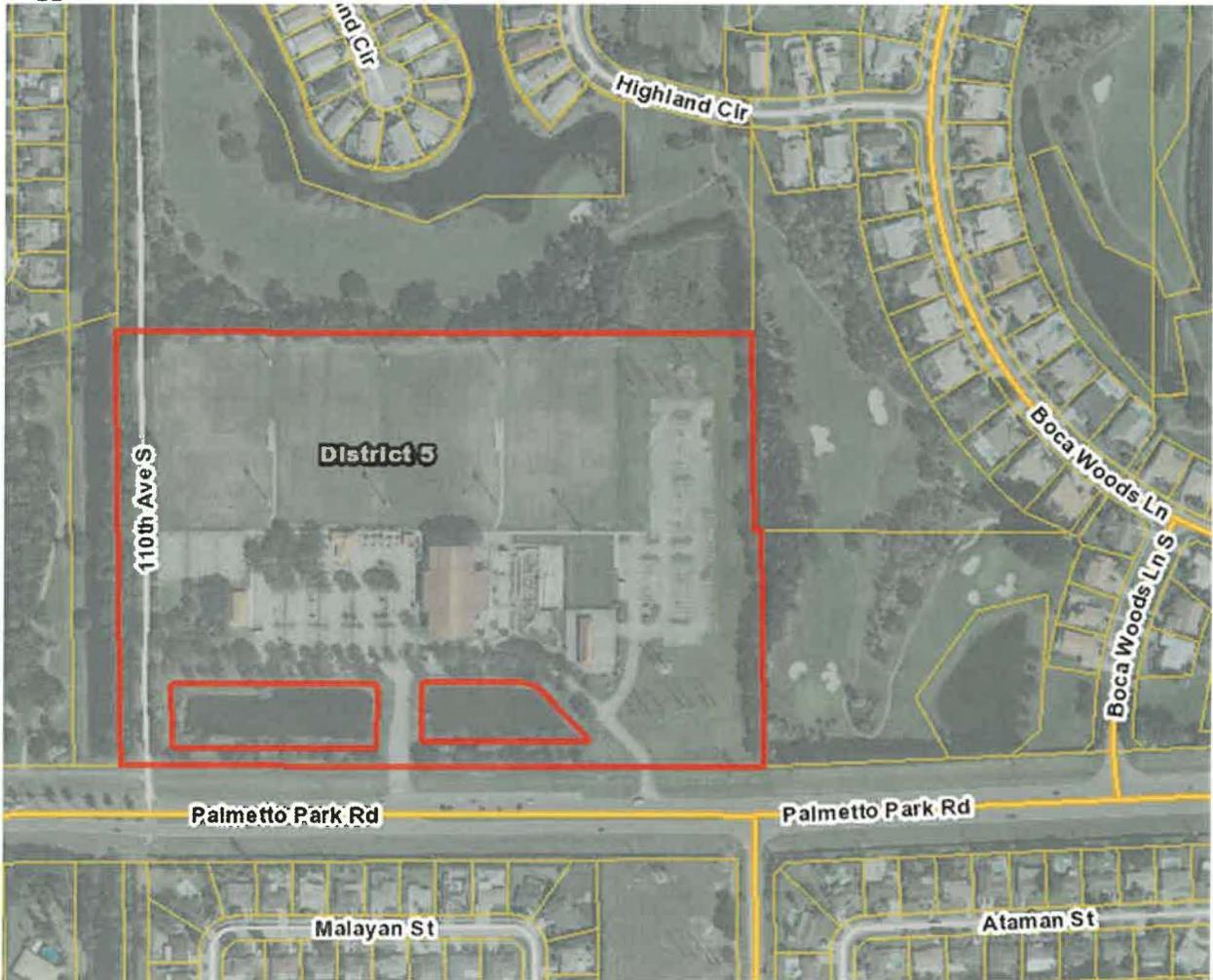
 Paul D. Conner
 Department Director

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

LOCATION MAP

Project No: 19224
Project Name: Furnish and Install Sports Field Synthetic Turf
Location: 11185 Palmetto Park Road, Boca Raton, Florida 33428

Loggers Run Park



BUDGET AVAILABILITY STATEMENT

REQUEST DATE: 9/18/2025

REQUESTED BY: DAVID POLSON

PHONE: (561) 233-0705

PROJECT TITLE: Furnish and Install Field Synthetic Turf

(Same as CIP or IST, if applicable)

ORIGINAL CONTRACT AMOUNT: \$198,567.00

IST PLANNING NO.:

REQUESTED AMOUNT \$244,617.53

BCC RESOLUTION #: R2023-1303 (Contract)

BCC RESOLUTION #: R2024-1208 (Amendment 01)

Efdo #: 2017-044627

DATE: 10/16/2024

CHANGE ORDER NO.: 6

LOCATION: 11185 Palmetto Park Road, Boca Raton, Florida 33428

BUILDING NUMBER:

DESCRIPTION OF WORK: CCP'S 1,3,4

PROJECT NO.: 19224 (Loggers 19609)

CONTRACTOR: LTG Sports Turf One LLC

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

1 CCP: 1 - Restoration parameters

CONSTRUCTION	\$244,617.53
PROFESSIONAL SERVICES	\$0.00
STAFF COSTS*	\$0.00
EQUIP. / SUPPLIES	\$0.00
CONTINGENCY	<u>\$0.00</u>
TOTAL	\$244,617.53

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

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

FUND: 3950 DEPT: 581 UNIT: T102 OBJ: 6504

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

Ad Valorem: (Amount \$)	Infrastructure Sales Tax: (Amount \$244,617.53)
State (source/type: (Amount \$))	Federal (source/type: (Amount \$))
Grant (source/type: (Amount \$))	Impact Fees: (Amount \$))
Other (source/type: (Amount \$))	

Department: Parks and Recreation

BAS Approved BY:

James E. Cullen

DATE

9/24/25

ENCUMBRANCE NUMBER:

Michael Raymond

12/17/25

ATTACHMENT #3

CHANGE ORDER BRIEF
PROJECT NAME: FURNISH AND INSTALL SPORTS FIELD SYNTHETIC TURF
PROJECT NO. 19224
September 18, 2025
CONTRACT NO. R2023-1303
AMENDMENT NO. 01 - R2024-1208

Prime Contractor LTG Sports Turf One LLC
Change Order No. 6
Change Order Amount \$244,617.53

Changed Contract Time 0 calendar days

Description of Construction Change Proposals (CCPs):

1 CCP: 1	-	Restoration parameters	\$60,412.79
2 CCP: 3	-	Lawn turf	\$93,987.00
3 CCP: 4	-	Stone base & additional drainage	\$90,217.74
Total CCP's (Item 1-3)			\$244,617.53
Total Amount of this Change Order (Item 1-3)			\$244,617.53

Description and Reason for Change and Code:

- 1 CCP: 1 - (O) Due to elevation constraints and surrounding maintenance requirements, the client requested the addition of mulch and modifications to the specified sod varieties.
- 2 CCP: 3 - (O) To eliminate maintenance, the need for irrigation, eliminate tripping hazards and to provide proper ADA access, the client requested lawn turf for the public area that was not part of the original contract documents.
- 3 CCP: 4 - (O) The client requested the installation of stone base and additional drainage to the existing basins between the fields to ensure no ponding between the fields and to mitigate maintenance of the natural grass. This scope was not part of the original contract documents.

Reason-for change-codes:

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

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

SUBMITTED:



David Polson, CCM, Mediator, Project Manager
Capital Improvements Division

9/18/2025

Date

If applicable:

API applicable to original Contract: 20% SBE Participation.
Original SBE participation for this Project: 20.13%
SBE Participation for this Change Order: 20.05%
Revised SBE participation for Project after adjusted for Change Order: 20.10%

PALM BEACH COUNTY

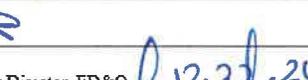
CHANGE ORDER

ISSUED TO: LTG Sports One LLC 2240 W. Woolbright Road, Suite 411 Boynton Beach, FL 33426	CHANGE ORDER NO.: 6
	AMENDMENT NO.: 01 (R2024-1208)
PROJECT NAME: Furnish and Install Field Synthetic Turf	REFERENCE CCP NO.: 1,3,4
PROJECT NO.: 19224 (Loggers 19609)	RESOLUTION NO.: R2023-1303 (Contract)
	DISTRICT NO.: N/A

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: 1	- Restoration parameters \$60,412.79
2	CCP: 3	- Lawn turf \$93,987.00
3	CCP: 4	- Stone base & additional drainage \$90,217.74
Total CCP's (Item 1-3)		\$244,617.53
Total Amount of this Change Order (Item 1-3)		\$244,617.53

CONTRACT PRICE	COMPLETION DATE
Original Contract Price (TO01) \$88,572.00	Contract Completion Date will be increased by 0 calendar days.
Amendment No. 01: \$34,996,682.00	
Previous CO's No. 1 thru 5: \$53,595.42	Contract Notice to Proceed Date: 10/16/2024
Previous DOP's N/A through N/A: \$0.00	Contract Substantial Completion Date: 1/20/2027
This Change Order No.: 6 \$244,617.53	ADJUSTED Substantial Completion Date: N/A
ADJUSTED Contract Price: \$35,383,466.95	

<p>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 modification(s), and including any claims that the above stated modification(s) constitutes, in whole or part, a cardinal change to the contract. The above changes are accepted:</p>	<p>DESIGN PROFESSIONAL The above changes are recommended for approval by the Owner:</p>	<p>PALM BEACH COUNTY Recommended By:</p>
<p>LTG Sports Turf One LLC Contractor</p> <p>Approved: </p> <p>Print Name: Robert Anderson Title: Project Mgr. Date: 9/24/2025</p>	<p>Florida Transportation Engineering, Inc. Design Professional</p> <p>Approved: </p> <p>Print Name: Ravi Devaguptapu Title: President Date: 9/25/25</p>	<p>By: </p> <p>Title: Project Manager Date: 9/18/2025</p> <p>By: </p> <p>Title: Director, CID Date: 12.18.2025</p> <p>By: </p> <p>Title: Director, FD&O Date: 12.23.25</p> <p>By: </p> <p>Legal Sufficiency-CAO Date:</p> <p>Approved By:</p> <p>By:</p> <p>Title: Mayor, BCC Date:</p>



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

Detail by Entity Name

Florida Limited Liability Company
LTG SPORTS TURF ONE LLC

Filing Information

Document Number L17000213936
FEI/EIN Number 82-3434980
Date Filed 10/16/2017
State FL
Status ACTIVE
Last Event LC STMNT OF RA/RO CHG
Event Date Filed 06/10/2024
Event Effective Date NONE

Principal Address

2240 W. Woolbright Road
Suite 411
Boynton Beach, FL 33426

Changed: 01/27/2022

Mailing Address

105 Sweeneydale ave
Bay Shore, NY 11706

Changed: 02/02/2021

Registered Agent Name & Address

INCORPORATING SERVICES, LTD.
1540 GLENWAY DRIVE
TALLAHASSEE, FL 32301

Name Changed: 06/10/2024

Address Changed: 06/10/2024

Authorized Person(s) Detail

Name & Address

Title Authorized Member

Sulinski, John, member
105 Sweeneydale ave
Bay Shore, NY 11706

Title Member

Gusmano, Anthony, Member
105 Sweeneydale ave
Bay Shore, NY 11706

Title Managing Member

Ryan, Michael, Member
2240 W. Woolbright Road
Suite 411
Boynton Beach, FL 33426

Annual Reports

Report Year	Filed Date
2024	01/04/2024
2024	07/29/2024
2025	01/07/2025

Document Images

01/07/2025 -- ANNUAL REPORT	View image in PDF format
08/22/2024 -- AMENDED ANNUAL REPORT	View image in PDF format
07/29/2024 -- AMENDED ANNUAL REPORT	View image in PDF format
06/10/2024 -- CORLCRACHG	View image in PDF format
01/04/2024 -- ANNUAL REPORT	View image in PDF format
03/27/2023 -- Reg. Agent Resignation	View image in PDF format
01/06/2023 -- ANNUAL REPORT	View image in PDF format
01/27/2022 -- ANNUAL REPORT	View image in PDF format
02/02/2021 -- ANNUAL REPORT	View image in PDF format
02/06/2020 -- ANNUAL REPORT	View image in PDF format
02/07/2019 -- ANNUAL REPORT	View image in PDF format
10/30/2018 -- LC Name Change	View image in PDF format
10/26/2018 -- LC Name Change	View image in PDF format
10/16/2018 -- REINSTATEMENT	View image in PDF format
10/16/2017 -- Florida Limited Liability	View image in PDF format



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

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

Date: November 22, 2024

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

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

Owner Agreements and Consultant Agreements:

John Sulinski, COO

Contingency Adjustment Form, Subcontractors and Consultant Change Orders:

John Sulinski, COO
Dave Livingston, Sr. Project Manager
Robert Anderson, General Superintendent
Patrick Joy, Estimator

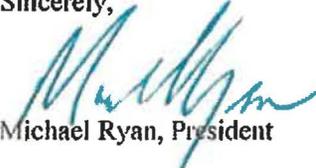
SBE Schedules, OEBO Forms, General Project Administration:

John Sulinski, COO
Dave Livingston, Sr. Project Manager
Patrick Joy, Estimator

Pay Applications

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

Sincerely,



Michael Ryan, President

“Building Champions from the Ground Up”

INCREASE PENALTY RIDER

BOND AMOUNT \$3,273,607.52 BOND NO. 1110351

To be attached and form a part of Bond No. 1110351 dated the 31st Day of July, 2024, executed by The Hanover Insurance Company as surety, on behalf of LTG Sports Turf One, LLC as current principal of record, and in favor of Palm Beach County, as Obligee for Furnish & Install Sports Field Synthetic Turf, Project No.: 19224 - Loggers Run Park, and in the amount of Three Million Two Hundred Seventy Three Thousand Six Hundred Seven Dollars and 52/100 (\$3,273,607.52).

In consideration of the agreed premium charged for this bond, it is understood and agreed that The Hanover Insurance Company hereby consents that effective from the 31st Day of July, 2024, said bond shall be amended as follows:

THE BOND PENALTY SHALL BE INCREASED:

FROM: Three Million Two Hundred Seventy Three Thousand Six Hundred Seven Dollars and 52/100 (\$3,273,607.52)

TO: Three Million Three Hundred Seventy Five Thousand Two Hundred Seven Dollars and 95/100 (\$3,375,207.95)

The INCREASE of said bond penalty shall be effective as of the 31st Day of July, 2024, 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 31st Day of March, 2025



BY [Signature] LTG Sports Turf One, LLC
PRINCIPAL

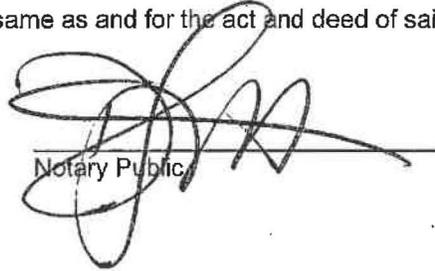
BY [Signature]
The Hanover Insurance Company SURETY
Katherine Acosta, ATTORNEY-IN-FACT

ACKNOWLEDGEMENT OF PRINCIPAL
IF LIMITED LIABILITY COMPANY

STATE OF Florida }
COUNTY OF Palm Beach }

On this 31st day of March, 2025 before me personally
appeared Michael Ryan to me known and known to me to be the
Principal of LTE1 Sports Turf One, LLC.
a Limited Liability Company, described in and who executed the foregoing insurance instrument
and acknowledged to me that (s)he executed the foregoing insurance instrument and
acknowledged to me that (s)he executed the same as and for the act and deed of said Limited
Liability Company.



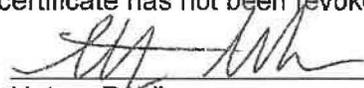

Notary Public

ACKNOWLEDGMENT OF SURETY COMPANY

STATE OF New York }

COUNTY OF Nassau }

On this March 31, 2025, before me personally came Katherine Acosta to me known, who, being by me duly sworn, did depose and say; that he/she resides in Suffolk County, State of New York that he/she is the Attorney-In-Fact of the The Hanover Insurance Company the corporation described in which executed the above instrument; that he/she knows the seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by the Board of Directors of said corporation; and that he/she signed his/her name thereto by like order; and the affiant did further depose and say that the Superintendent of Insurance of the State of New York, has pursuant to Section 1111 of the Insurance Law of the State of New York, issued to The Hanover Insurance Company (Surety) his/her certificate of qualification evidencing the qualification of said Company and its sufficiency under any law of the State of New York as surety and guarantor, and the propriety of accepting and approving is as such; and that such certificate has not been revoked.



Notary Public

NY acknowledgement

STEFANIE WEBER
Notary Public, State of New York
Registration No. 01WE6432035
Qualified in Nassau County
Commission Expires April 25, 2028

THE HANOVER INSURANCE COMPANY
MASSACHUSETTS BAY INSURANCE COMPANY
CITIZENS INSURANCE COMPANY OF AMERICA

POWER OF ATTORNEY

THIS Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

KNOW ALL PERSONS BY THESE PRESENTS:

That THE HANOVER INSURANCE COMPANY and MASSACHUSETTS BAY INSURANCE COMPANY, both being corporations organized and existing under the laws of the State of New Hampshire, and CITIZENS INSURANCE COMPANY OF AMERICA, a corporation organized and existing under the laws of the State of Michigan, (hereinafter individually and collectively the "Company") does hereby constitute and appoint,

Louis J. Spina, Camille Maitland, Thomas Bean, Colette R. Chisholm, Vincent A. Walsh, Kathleen M. Cristiano,
George O. Brewster, Gerard S. Macholz, Susan Lupski, Robert T. Pearson,
Adrienne Scalera, Russell M. Canterbury, Katherine Acosta, Dana Granice, Karolynne Ramirez and/or Michelle Wannamaker

Of Alliant Insurance Services, Inc. of Uniondale NY each individually, if there be more than one named, as its true and lawful attorney(s)-in-fact to sign, execute, seal, acknowledge and deliver for, and on its behalf, and as its act and deed any place within the United States, any and all surety bonds, recognizances, undertakings, or other surety obligations. The execution of such surety bonds, recognizances, undertakings or surety obligations, in pursuance of these presents, shall be as binding upon the Company as if they had been duly signed by the president and attested by the secretary of the Company, in their own proper persons. Provided however, that this power of attorney limits the acts of those named herein; and they have no authority to bind the Company except in the manner stated and to the extent of any limitation stated below:

Any such obligations in the United States, in any amount

That this power is made and executed pursuant to the authority of the following Resolutions passed by the Board of Directors of said Company, and said Resolutions remain in full force and effect:

RESOLVED: That the President or any Vice President, in conjunction with any Vice President, be and they hereby are authorized and empowered to appoint Attorneys-in-fact of the Company, in its name and as it acts, to execute and acknowledge for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, waivers of citation and all other writings obligatory in the nature thereof, with power to attach thereto the seal of the Company. Any such writings so executed by such Attorneys-in-fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company in their own proper persons.

RESOLVED: That any and all Powers of Attorney and Certified Copies of such Powers of Attorney and certification in respect thereto, granted and executed by the President or Vice President in conjunction with any Vice President of the Company, shall be binding on the Company to the same extent as if all signatures therein were manually affixed, even though one or more of any such signatures thereon may be facsimile. (Adopted October 7, 1981 – The Hanover Insurance Company; Adopted April 14, 1982 – Massachusetts Bay Insurance Company; Adopted September 7, 2001 – Citizens Insurance Company of America and affirmed by each Company on March 24, 2014)

IN WITNESS WHEREOF, THE HANOVER INSURANCE COMPANY, MASSACHUSETTS BAY INSURANCE COMPANY and CITIZENS INSURANCE COMPANY OF AMERICA have caused these presents to be sealed with their respective corporate seals, duly attested by two Vice Presidents, this 19th day of March, 2024



The Hanover Insurance Company
Massachusetts Bay Insurance Company
Citizens Insurance Company of America

James H. Kawlecki
James H. Kawlecki, Vice President

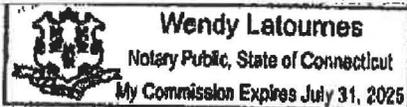
The Hanover Insurance Company
Massachusetts Bay Insurance Company
Citizens Insurance Company of America

Juallen M. Mendoza
Juallen M. Mendoza, Vice President

STATE
CONNECTICUT)
COUNTY OF HARTFORD) ss.

OF

On this 19th day of March, 2024 before me came the above named Executive Vice President and Vice President of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, to me personally known to be the individuals and officers described herein, and acknowledged that the seals affixed to the preceding instrument are the corporate seals of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, respectively, and that the said corporate seals and their signatures as officers were duly affixed and subscribed to said instrument by the authority and direction of said Corporations.



Wendy Latourmes
Wendy Latourmes, Notary Public
My commission expires July 31, 2025

I, the undersigned Vice President of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, hereby certify that the above and foregoing is a full, true and correct copy of the Original Power of Attorney issued by said Companies, and do hereby further certify that the said Powers of Attorney are still in force and effect.

GIVEN under my hand and the seals of said Companies, at Worcester, Massachusetts, this 31st day of March, 2025.

CERTIFIED COPY

The Hanover Insurance Company
Massachusetts Bay Insurance Company
Citizens Insurance Company of America

John Rowcdder
John Rowcdder, Vice President

**The Hanover Insurance Company, Bedford, New Hampshire
Assets and Liabilities as of December 31, 2023**

ASSETS

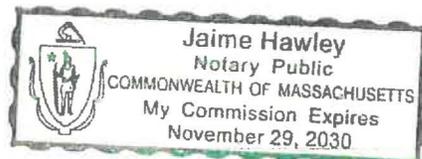
Cash in Banks (Including Short-Term Investments).....	\$	32,062,993
Bonds and Stocks.....	\$	7,841,064,550
Other Admitted Assets.....	\$	<u>2,732,676,511</u>
Total Admitted Assets.....	\$	<u>10,605,804,054</u>

LIABILITIES, CAPITAL AND SURPLUS

Reserve for Unearned Premiums.....	\$	2,421,153,400
Reserve for Loss and Loss Expense.....	\$	5,031,008,441
Reserve for Taxes.....	\$	8,445,951
Funds Held Under Reinsurance Treaties.....	\$	2,790,158
Reserve for all Other Liabilities.....	\$	509,684,414
Capital Stock - \$1.00 Par.....	\$	5,000,000
Net Surplus.....	\$	<u>2,627,721,690</u>
Policyholders' Surplus.....	\$	<u>2,632,721,690</u>
Total Liabilities, Capital and Surplus.....	\$	<u>10,605,804,054</u>

COMMONWEALTH OF MASSACHUSETTS
COUNTY OF WORCESTER

I, Jeffrey Farber, Assistant Treasurer of The Hanover Insurance Company, being duly sworn deposes and says that he is the above described officer of said Company, and certifies that the forgoing statement is a true statement of the condition and affairs of the said Company on December 31, 2023.


Jeffrey Farber
Assistant Treasurer



CORPORATE OFFICE
Punta Gorda, FL

FLORIDA OFFICES
DeFuniak Springs
Fort Myers
Miami
Punta Gorda
Tampa

September 25, 2025

Mr. David Polson
Facilities Development & Operations Department
Palm Beach County Capital Improvements Division
2633 Vista Parkway
West Palm Beach, FL 33411

Subject: Palm Beach County – Loggers Run 19609; PBC No: 19224
Reference: CO #6

Dear Mr. Polson,

Below is FTE's review and recommendation for the current Construction Change Proposals (CCPs) submitted by LTG Sports Turf One, LLC (LTG) for Caloosa Park (PBC No. 19224).

CCP #1 – Restoration Parameters – \$60,412.79
CCP #3 – Lawn Turf – \$93,987.00
CCP #4 – Stone base & additional drainage – \$90,217.74

While FTE was not directly involved in the development, negotiation, or approval of the scope and fee associated with these CCPs, we have reviewed the proposed changes and associated documentation as provided by the County. Based on the information available to us, and to the best of our professional judgment, we confirm that the proposed amount appears to be consistent with industry standards for the scopes of work described. There are no additional days of contract time associated with these CCPs. If you have any questions, please do not hesitate to contact me.

Sincerely,

Ravi Devaguptapu, PE, PTOE
President

PALM BEACH COUNTY

CONSTRUCTION CHANGE PROPOSAL (CCP)

TO: Palm Beach County Board of County Commissioners
Capital Improvement Division
2633 Vista Parkway, West Palm Beach, FL 33411

CCP NUMBER: #1 (Owner Requested)

DATE: 07/30/2025

ATTENTION: David Polson

PROJECT NAME: Furnish & Install Sports Field Synthetic Turf

PROJECT NUMBER: 19224

REFERENCE: Restoration Parameters
(Loggers Run/19609)

CONTRACT NUMBER: R2023-1303

We propose to accomplish the MODIFICATIONS identified in FIELD BULLETIN FB/RFP # 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: Due to elevation constraints and surrounding maintenance requirements, the County has requested the addition of mulch and modifications to the specified sod varieties. Please see attached for breakdown.

PROPOSED CONTRACT PRICE CHANGE (increases) \$60,412.79
(decreases)
(unchanged)

PROPOSED CONTRACT TIME CHANGE (increases) N/A days
(unchanged)

PROPOSED NEW SUBSTANTIAL COMPLETION N/A date

DISTRIBUTION:

FROM: LTG Sports Turf, One LLC
CONTRACTOR

SIGNED: [Signature]

DATE: 09/22/2025



“Building Champions from the Ground Up”

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

Proposed Change Order

To: Palm Beach County
 2633 Vista Parkway
 West Palm Beach, FL 33411

Number: LR-01-1

Date: 07/30/2025

Job: 45-00282 PALM02- Palm Beach County
 Loggers Run Park
 11185 Palmetto Park Road
 Boca Raton, FL 33428

Description: Revised Restoration Parameters

Due to elevation constraints and surrounding maintenance requirements, the County has requested the addition of mulch and modifications to the specified sod varieties. Please see attached for breakdown.

Description	Quantity	Unit Price	Price
<u>LTG STO Labor:</u>			
Fine Grade Subgrade Sod Areas (19,200 SF)			
Operator(s)	72.00 hours	\$62.50	\$4,500.00
Laborer(s)	72.00 hours	\$54.00	\$3,888.00
Superintendent	36.00 hours	\$140.80	\$5,068.80
<u>LTG STO Equipment:</u>			
Loader	4.00 days	\$634.00	\$2,536.00
Skid Steer	4.00 days	\$521.00	\$2,084.00
Grader	4.00 days	\$600.00	\$2,400.00
<u>Subcontractors:</u>			
<u>Advanced Mulch (+/- 10,000 SF):</u>			
Provide and Install 4" Mulch	1.00 ls	\$5,625.00	\$5,625.00
<u>Odums Sod:</u>			
Supply and Install Bahia, Celebration Bermuda, and Florotam Sod	1.00 ls	\$11,220.00	\$11,220.00
<u>Leibold Irrigation:</u>			
Installation of HDPE Irrigation Main Between Fields	1.00 ls	\$18,600.00	\$18,600.00
		Subtotal:	\$55,921.80
	OH&P on Self Performed Work	\$20,476.80	10.00% \$2,047.68
	CM Fee	\$35,445.00	5.00% \$1,772.25
	Bond	\$55,921.80	1.20% \$671.06
		Total:	\$60,412.79



Po Box 865, Loxahatchee, FL 33470
 Phone #: 561-370-3624
 Email: odumssod@yahoo.com
 Website: www.odumssod.com

PROPOSAL SUBMITTED TO:			Phone: 772-201-0363	Date: 2/14/2025
Name: LTG Sports Turf One			Job Name: Loggers' Run Park, Boca Raton	
Street:			Street:	
City:	State/Zip:		City:	State/Zip:
Attn: Robert Anderson			Email: randerson@ltgsportsturfone.net	
Approximate Start Date:				

We hereby submit specifications and estimate(s) for the following:

#	Qty	Units	Description	Price	Per Unit	Amount
1	2,500	Sq. Ft.	Floritam Sod, Delivered & Installed	\$0.550	Per Sq. Ft.	\$1,375.00
2	9,500	Sq. Ft.	Bahia Sod, Delivered & Installed	\$0.410	Per Sq. Ft.	\$3,895.00
3	8,500	Sq. Ft.	Bermuda Celebration Sod, Delivered & Installed	\$0.700	Per Sq. Ft.	\$5,950.00
Total:						\$11,220.00

THE PRICES ABOVE ARE ON PREPARED GROUND, ACCESSIBLE TO OUR FORKLIFT AND UNLESS OTHERWISE NOTED THIS QUOTE DOES NOT INCLUDE GRADING, WATERING, FERTILIZING, PINNING, ROLLING OR ANY TYPE OF TRAFFIC CONTROL. WE ARE NOT RESPONSIBLE FOR UNMARKED SEPTIC TANKS, WATER LINES, OR ANY UTILITIES LINES.

Initial

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

Payment in full is to be made as follows:

Initial

A deposit for _____ and a signed proposal is required to secure sod and materials.

Initial

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra cost will be executed only upon written orders, and will become an extra charge over and above the estimate.

Initial

The prices above are valid for: 30 calendar days, and only valid if the sod and materials requested are still available when the signed proposal is received. After the above stated timeframe, the proposal becomes no longer valid or void at Odums Sod's option. Please sign and return this proposal immediately upon approval. A signed proposal is required to secure sod delivery and/or installation for the above quoted project.

Initial

Sod is a perishable material and Odums Sod, Inc. can NOT offer a warranty since Odums Sod, Inc. has no control over installation methods, watering, existing soil conditions, insects, weather or sod left on the pallet past the day of delivery and/or pick up, our liability terminates upon customer's acceptance of the product.

Initial

Odums Sod, Inc. Authorized Signature: Chase Kolshak

ACCEPTANCE OF PROPOSAL

The above prices, specifications, and conditions are satisfactory and are hereby accepted. Odums Sod, Inc. is authorized to do the work as specified. Payment will be made as outlined above. By signing this proposal, you as the customer are accepting of our terms and it will constitute as a contract.

Signature: Date:

Signature: Date:



Quote

QUOTE NUMBER
2078

P.O. NUMBER

TERMS
Due On Receipt

BILL TO:
LTG Sportsturf One
Robert Anderson

DELIVER TO:
11185 Palmetto Park
11185 Palmetto Park
Boca Raton, FL
Robert Anderson

DATE
December 12, 2024

SALESPERSON
Eric Finley

Comments or Special Instructions:

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
125	Dyed Brown Supply, deliver, and install mulch @ 4"	45.00	\$5,625.00

APPROVAL _____

TITLE _____

TOTAL \$5,625.00

*Thank you
for your business!*

If tax exempt, please forward certificate. Make all checks payable to Advanced Mulch.
If you have any questions concerning this quote, contact the office at (561) 961-4737 or sales@advancedmulch.com

Quote



LEIBOLD IRRIGATION, INC.
 18950 County Hwy 5 W
 East Dubuque, IL 61025
 (815) 747-6024

Quote Number: 0014070
Quote Date: 1/23/2025

Order Number:
Order Date:
Salesperson:

Sold To:

LTG Sports Turf One, LLC
 2240 W Woolbright Rd
 Suite 411
 Boynton Beach, FL 33426

Ship To:

LTG Sports Turf One, LLC
 2240 W Woolbright Rd
 Suite 411
 Boynton Beach, FL 33426

Confirm To:
 Dennisse Lopez

Customer P.O.	Ship VIA	F.O.B.	Terms
Loggers Run			NET 15 DAYS

Item Number	Unit	Ordered	Shipped	Back Ord	Price	Amount
4" Mainline Install						18,600.00

Installation of 4" Mainline Piping at Loggers Run

Description	QTY	UoM	UNIT COST	TOTAL
3-Person Crew w/ Equipment (Excavator, Tools, etc.)	3	days	\$ 2,350.34	\$ 7,051.02
4" PVC Mainline Pipe (SCH 40)	800	LF	\$ 7.13	\$ 5,704.00
4" PVC Fittings (Teas, Elbows, Couplings, etc.)	1	LS	\$ 1,645.38	\$ 1,645.38
Trenching, Bedding & Backfill Materials	1	LS	\$ 2,195.78	\$ 2,195.78
Solvent Cement & Primer	1	LS	\$ 329.23	\$ 329.23
Pressure Testing & Flushing	1	LS	\$ 931.79	\$ 931.79
Site Cleanup & Restoration	1	LS	\$ 742.80	\$ 742.80
			TOTAL:	\$ 18,600.00



OEBO SCHEDULE 1*

SOLICITATION/PROJECT/BID NAME: CM@R Furnish & Install Sports Field Synthetic Turf SOLICITATION/PROJECT/BID NO.: 19224

SOLICITATION OPENING/SUBMITTAL DATE: April 23, 2023 COUNTY DEPARTMENT: Capital Improvement Division (CID)

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: LTG Sports Turf One, LLC. ADDRESS: 2240 W. Woolbright Rd., Ste. 208, Boynton Bch., FL 33426

CONTACT PERSON: Dennisse Lopez PHONE NO.: (561) 225-1113 x277 E-MAIL: dlopez@ltgsportsturfone.com

PRIME'S DOLLAR AMOUNT OR PERCENTAGE OF WORK: \$24,967.79 Non-SBE SBE

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

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

Subcontractor/Sub consultant Name	(Check all Applicable Categories)		DOLLAR AMOUNT OR PERCENTAGE OF WORK
	<u>Non-SBE</u>	<u>SBE</u>	
1. <u>LTG Sports Turf One, LLC. 2440 W. Woolbright Rd., Ste. 411, Boynton Beach, FL 33426</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>\$24,967.79</u>
2. <u>Odums Sod, Inc. 16571 Rembrandt Rd., Loxahatchee, FL 33470</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>\$11,220.00</u>
3. <u>Advanced Mulch PO Box 212996, Royal Palm Beach, FL 33421</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>\$5,625.00</u>
4. <u>Leibold Irrigation, Inc. 18950 County Hwy. 5 West, East Dubuque, IL 61025</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>\$18,600.00</u>
5. _____	<input type="checkbox"/>	<input type="checkbox"/>	_____

(Please use additional sheets if necessary)

Total \$60,412.79

Total Bid/Offer Price \$ 60,412.79

Total **Certified SBE** Participation \$ \$16,845

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

Dave Livingston  Sr. Project Mgr.
Name & Authorized Signature Title

- Note:**
1. 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.
 2. 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.
 3. Modification of this form is not permitted and will be rejected upon submittal.
 4. If a Mandatory API goal applies, failure to submit a properly executed Schedule 2 will result in a determination of non-responsiveness to the solicitation.

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

OSBD 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. All Subcontractors/subconsultants, including any tiered Subcontractors/ subconsultants, must properly execute this document. If a Mandatory API goal applies, failure to submit a properly executed Schedule 2 will result in a determination of non-responsiveness to the solicitation. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: 19224

SOLICITATION/PROJECT NAME: CM@R FURNISH & INSTALL SPORTS FIELD SYNTHETIC TURF

Prime Contractor: LTG SPORTS TURF ONE, LLC. Subcontractor: LTG SPORTS TURF ONE, LLC.

(Check box(s) that apply)

SBE Non-SBE Supplier

Date of Palm Beach County Certification (if applicable): N/A

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

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
	19609 - Loggers Run: CCP #1 - Restoration Parameters			\$24,967.79	\$24,967.79

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: \$24,967.79

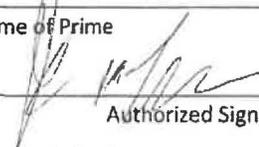
If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.

Name of 2nd/3rd tier Subcontractor/subconsultant

Price or Percentage: _____

LTG SPORTS TURF ONE, LLC.

Print Name of Prime

By: 
Authorized Signature

Dave Livingston

Print Name

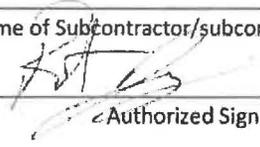
Sr. Project Manager

Title

Date: 09/22/2025

LTG SPORTS TURF ONE, LLC.

Print Name of Subcontractor/subconsultant

By: 
Authorized Signature

Patrick Joy

Print Name

Estimator

Title

Date: 09/22/2025

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

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

SOLICITATION/PROJECT NUMBER: 19224

SOLICITATION/PROJECT NAME: CM@R FURNISH & INSTALL SPORTS FIELD SYNTHETIC TURF

Prime Contractor: LTG SPORTS TURF ONE, LLC. Subcontractor: ODUMS SOD, INC.

(Check box(s) that apply)

SBE Non-SBE Supplier

Date of Palm Beach County Certification (if applicable): 02/13/2023

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

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
	19609 - Loggers Run: CCP #1 - Restoration Parameters			\$11,220.00	\$11,220.00

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: \$11,220.00

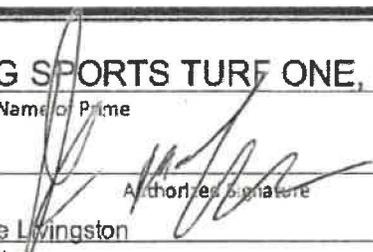
If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.

None Price or Percentage: 0

Name of 2nd/3rd tier Subcontractor/subconsultant

LTG SPORTS TURF ONE, LLC.

Print Name of Prime

By: 

Authorized Signature

Dave Livingston

Print Name

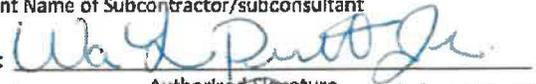
Sr. Project Manager

Title

Date: 07/10/2025

ODUMS SOD, INC.

Print Name of Subcontractor/subconsultant

By: 

Authorized Signature

Warren L. Prescott Jr

Print Name

President

Title

Date: 7-10-2025

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

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

SOLICITATION/PROJECT NUMBER: 19224

SOLICITATION/PROJECT NAME: CM@R FURNISH & INSTALL SPORTS FIELD SYNTHETIC TURF

Prime Contractor: LTG SPORTS TURF ONE, LLC. Subcontractor: ADVANCED MULCH, INC.

(Check box(s) that apply)

SBE Non-SBE Supplier

Date of Palm Beach County Certification (if applicable): old 01/2023

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

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
	19609 - Loggers Run: CCP #1 - Restoration Parameters			\$5,625.00	\$5,625.00

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: \$5,625.00

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

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

LTG SPORTS TURF ONE, LLC.

Print Name of Prime

By: [Signature]
Authorized Signature

Dave Livingston
Print Name

Sr. Project Manager

Title

Date: 07/30/2025

ADVANCED MULCH, INC.

Print Name of Subcontractor/subconsultant

By: [Signature]
Authorized Signature

DAWN CORREIA
Print Name

V.P.

Title

Date: 7/30/25

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

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

SOLICITATION/PROJECT NUMBER: 19224

SOLICITATION/PROJECT NAME: CM@R FURNISH & INSTALL SPORTS FIELD SYNTHETIC TURF

Prime Contractor: LTG SPORTS TURF ONE, LLC. Subcontractor: LEIBOLD IRRIGATION, INC.

(Check box(s) that apply)

SBE Non-SBE Supplier

Date of Palm Beach County Certification (if applicable): N/A

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

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
	19609 - Loggers Run: CCP #1 - Resloration Parameters			\$18,600.00	\$18,600.0

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: \$18,600.00

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

_____ Price or Percentage: _____

Name of 2nd/3rd tier Subcontractor/sub consultant

LTG SPORTS TURF ONE, LLC.

Print Name of Prime

By: [Signature]
Authorized Signature

Dave Livingston
Print Name

Sr. Project Manager
Title

Date: 07/31/2025

LEIBOLD IRRIGATION, INC.

Print Name of Subcontractor/subconsultant

By: [Signature]
Authorized Signature

Douglas C. Wareham
Print Name

V.P.
Title

Date: 7/31/2025

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

PALM BEACH COUNTY

CONSTRUCTION CHANGE PROPOSAL (CCP)

TO: Palm Beach County Board of County Commissioners
Capital Improvement Division
2633 Vista Parkway, West Palm Beach, FL 33411

CCP NUMBER: #3 (Owner Requested)

DATE: 07/31/2025

ATTENTION: David Polson

PROJECT NAME: Furnish & Install Sports Field Synthetic Turf

REFERENCE: Lawn Turf
(Loggers Run/19609)

PROJECT NUMBER: 19224

CONTRACT NUMBER: R2023-1303

We propose to accomplish the MODIFICATIONS identified in FIELD BULLETIN FB/RFP # 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: Lawn turf for public area, was requested by owner to eliminate lawn maintenance, irrigation system, eliminate tripping hazards, and provide proper ADA access.

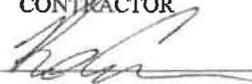
PROPOSED CONTRACT PRICE CHANGE (increases) \$93,987.00
(decreases)
(unchanged)

PROPOSED CONTRACT TIME CHANGE (unchanged) N/A days
(increases)
(decreases)

PROPOSED NEW SUBSTANTIAL COMPLETION N/A date

DISTRIBUTION:

FROM: LTG Sports Turf, One LLC
CONTRACTOR

SIGNED: 

DATE: 07/31/2025



“Building Champions from the Ground Up”

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

Proposed Change Order

To: Palm Beach County
 2633 Vista Parkway
 West Palm Beach, FL 33411

Number: LR-03-1

Date: 07/31/2025

Job: 45-00282 P07 PALM02- Palm Beach County
 Loggers Run Park
 11185 Palmetto Park Road
 Boca Raton, FL 33428

Description: Lawn Turf

Lawn turf for public area, was requested by owner to eliminate lawn maintenance, irrigation system, eliminate tripping hazards, and provide proper ADA access.

Description	Quantity	Unit Price	Price
Subcontractors:			
Field Turf:			
Supply & Install Landscape Turf	15,000.00 sf	\$5.90	\$88,500.00
		Subtotal:	\$88,500.00
	CM Fee	\$88,500.00	5.00% \$4,425.00
	Bond	\$88,500.00	1.20% \$1,062.00
		Total:	\$93,987.00

Submitted by: _____

Approved by: _____

Print Name: _____

Date: _____

Contract Change Order Proposal

Date: January 29, 2025

From: FieldTurf USA, Inc.
175 N Industrial Blvd NE
Calhoun GA 30701

Project: Palm Beach - Loggers Run Park
Palm Beach FL

COP#: One (01)

To: LTG
2240 W. Woolbright Rd, Suite 411
Boynton Beach FL 33426

Contact: Dennisse Lopez
Email: dlopez@LTGSportsTurfOne.com

Scope Description: Furnish and install Simply Pet landscape turf system with sand only per attached approved drawing.

DESCRIPTION	QTY	UNIT	\$ / UNIT	PRICE
Furnish & install Simply Pet landscape turf system	15,000	SF	\$5.90	\$88,500.00

TOTAL CHANGE ORDER: \$88,500.00

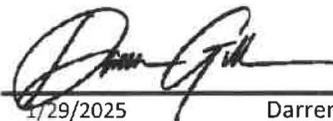
Notes/Exclusions:

- Quote is valid for thirty (30) calendar days
- The Contract Time will be increased by TBD days.

It is mutually agreed that for the above-referenced changes to take place, the original contract price will be adjusted by the above-referenced amount, which will become payable in accordance with the same terms and conditions as in the original contract or purchase order.

If all the terms of this change order are acceptable please have an authorized representative sign the bottom of this document and return it to FieldTurf's Montreal office, or as otherwise provided in the contract documents. FieldTurf will, in turn, provide a fully executed copy for your records. Once this document is fully executed, it will be considered a revision/modification to the original contract or purchase order.

FieldTurf USA, Inc.


1/29/2025 Darren Gill

Owner or GC


Date / Authorized Rep

OEBO SCHEDULE 1*

SOLICITATION/PROJECT/BID NAME: CM@R Furnish & Install Sports Field Synthetic Turf SOLICITATION/PROJECT/BID NO.: 19224

SOLICITATION OPENING/SUBMITTAL DATE: April 23, 2023 COUNTY DEPARTMENT: Capital Improvement Division (CID)

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: LTG Sports Turf One, LLC. ADDRESS: 2240 W. Woolbright Rd., Ste. 411, Boynton Bch., FL 33426

CONTACT PERSON: Dennisse Lopez PHONE NO.: (561) 225-1113 x277 E-MAIL: dlopez@ltgsportsturfone.com

PRIME'S DOLLAR AMOUNT OR PERCENTAGE OF WORK: \$5,487.00 Non-SBE SBE

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

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

Subcontractor/Sub consultant Name	(Check all Applicable Categories)		<u>DOLLAR AMOUNT OR PERCENTAGE OF WORK</u>
	<u>Non-SBE</u>	<u>SBE</u>	
1. <u>LTG Sports Turf One, LLC. 2440 W. Woolbright Rd., Ste. 411, Boynton Beach, FL 33426</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>\$5,487.00</u>
2. <u>Field Turf USA, Inc. 175 N. Industrial Blvd., NE, Calhoun, GA 30701</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>\$88,500.00</u>
3.	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.	<input type="checkbox"/>	<input type="checkbox"/>	_____
5.	<input type="checkbox"/>	<input type="checkbox"/>	_____

(Please use additional sheets if necessary)

Total Bid/Offer Price \$ 93,987.00 Total \$93,987.00
 Total Certified SBE Participation \$ 0.00

I hereby certify that the above information is accurate to the best of my knowledge: Dave Livingston  Sr. Project Manager
Name & Authorized Signature Title

- Note:**
1. 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.
 2. **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.**
 3. Modification of this form is not permitted and will be rejected upon submittal.
 4. If a Mandatory API goal applies, failure to submit a properly executed Schedule 2 will result in a determination of non-responsiveness to the solicitation.

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

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

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

SOLICITATION/PROJECT NUMBER: 19224

SOLICITATION/PROJECT NAME: CM@R FURNISH & INSTALL SPORTS FIELD SYNTHETIC TURF

Prime Contractor: LTG SPORTS TURF ONE, LLC. Subcontractor: LTG SPORTS TURF ONE, LLC.

(Check box(s) that apply)

SBE Non-SBE Supplier

Date of Palm Beach County Certification (if applicable): N/A

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

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
	19609 - Loggers Run: CCP #3 - Lawn Turf			\$5,487.00	\$5,487.00

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: \$5,487.00

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

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

LTG SPORTS TURF ONE, LLC.

Print Name of Prime

By: [Signature]
Authorized Signature

Dave Livingston
Print Name

Sr. Project Manager
Title

Date: 07/31/2025

LTG SPORTS TURF ONE, LLC.

Print Name of Subcontractor/subconsultant

By: [Signature]
Authorized Signature

Patrick Joy
Print Name

Estimator
Title

Date: 07/31/2025

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

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SOLICITATION/PROJECT NUMBER: 19224

SOLICITATION/PROJECT NAME: CM@R FURNISH & INSTALL SPORTS FIELD SYNTHETIC TURF

Prime Contractor: LTG SPORTS TURF ONE, LLC. Subcontractor: FIELD TURF USA, INC.

(Check box(es) that apply)

SBE Non-SBE Supplier

Date of Palm Beach County Certification (if applicable): N/A

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

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
	19609 - Loggers Run: CCP #3 - Lawn Turf			\$88,500.00	\$88,500.00

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: \$88,500.00

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

Name of 2nd/3rd tier Subcontractor/subconsultant _____

Price or Percentage: _____

LTG SPORTS TURF ONE, LLC.

Print Name of Prime

By: _____

Authorized Signature

Dave Livingston

Print Name

Sr. Project Manager

Title

Date: 07/31/2025

FIELD TURF USA, INC.

Print Name of Subcontractor/subconsultant

By: _____

Authorized Signature

Darren Gill

Print Name

Executive Vice President

Title

Date: July 31, 2025

PALM BEACH COUNTY

CONSTRUCTION CHANGE PROPOSAL (CCP)

TO: Palm Beach County Board of County Commissioners
Capital Improvement Division
2633 Vista Parkway, West Palm Beach, FL 33411

CCP NUMBER: #4 (Owner Requested)

DATE: 07/31/2025

ATTENTION: David Polson

PROJECT NAME: Furnish & Install Sports Field Synthetic Turf

PROJECT NUMBER: 19224

REFERENCE: Stone Base & Additional Drainage
(Loggers Run/19609)

CONTRACT NUMBER: R2023-1303

We propose to accomplish the MODIFICATIONS identified in FIELD BULLETIN FB/RFP # 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: Installation of stone base and additional drainage to carry water to existing basins in area between fields. This work to be performed to ensure no ponding between fields and mitigate natural grass maintenance on South side of fields, per owner's request.

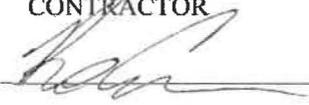
PROPOSED CONTRACT PRICE CHANGE (increases) \$90,217.74
(decreases)
(unchanged)

PROPOSED CONTRACT TIME CHANGE (increases) N/A days
(unchanged)

PROPOSED NEW SUBSTANTIAL COMPLETION N/A date

DISTRIBUTION:

FROM: LTG Sports Turf,One LLC
CONTRACTOR

SIGNED: 

DATE: 07/31/2025



“Building Champions from the Ground Up”

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

Proposed Change Order

To: Palm Beach County
 2633 Vista Parkway
 West Palm Beach, FL 33411

Number: LR-04-1

Date: 07/31/2025

Job: 45-00282 P07 PALM02- Palm Beach County
 Loggers Run Park
 11185 Palmetto Park Road
 Boca Raton, FL 33428

Description: LR: Owner - Stone Base & Additional Drainage

Installation of stone base and additional drainage to carry water to existing basins in area between fields. This work to be performed to ensure no ponding between fields and mitigate natural grass maintenance on South side of fields, per owner's request.

Description	Quantity	Unit Price	Price
<u>LTG STO Labor - Install Synthetic Turf Sub Base:</u>			
Operator(s)	126.00 mhs	\$62.50	\$7,875.00
Laborer(s)	126.00 mhs	\$54.00	\$6,804.00
Superintendent	63.00 mhs	\$140.80	\$8,870.40
<u>Synthetic Turf Base Material:</u>			
Geotextile Fabric	2,300.00 sy	\$0.80	\$1,840.00
Nailer Board	2,200.00 lf	\$2.73	\$6,006.00
Topping Stone	125.00 tons	\$26.80	\$3,350.00
#57 Stone	550.00 tons	\$25.20	\$13,860.00
6" Perforated HDPE	400.00 lf	\$4.54	\$1,816.00
<u>Subcontractor(s):</u>			
<u>SP Britt Trucking & Transport:</u>			
Hauling In & Out Sod Material	1.00 ls	\$14,455.50	\$14,455.50
<u>Field Turf:</u>			
Supply & Install Synthetic Turf	1.00 ls	\$17,700.00	\$17,700.00
		Subtotal:	\$82,576.90
	OH&P on Self Performed Work	\$50,421.40	10.00% \$5,042.14
	CM Fee	\$32,155.50	5.00% \$1,607.78
	Bond	\$82,576.90	1.20% \$990.92
		Total:	\$90,217.74

Contract Change Order Proposal



Date: January 29, 2025

From: FieldTurf USA, Inc.
175 N Industrial Blvd NE
Calhoun GA 30701

Project: Palm Beach - Loggers Run Park
Palm Beach FL

COP#: One (01)

To: LTG
2240 W. Woolbright Rd, Suite 411
Boynton Beach FL 33426

Contact: Dennisse Lopez
Email: dlopez@LTGSportsTurfOne.com

Scope Description: Furnish and install Simply Pet landscape turf system with sand only per attached approved drawing.

DESCRIPTION	QTY	UNIT	\$ / UNIT	PRICE
Furnish & install Simply Pet landscape turf system	3,000	SF	\$5.90	\$17,700.00

TOTAL CHANGE ORDER: \$17,700.00

Notes/Exclusions:

- Quote is valid for thirty (30) calendar days
- The Contract Time will be increased by TBD days.

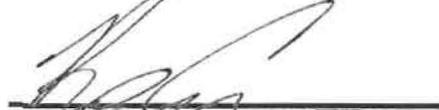
It is mutually agreed that for the above-referenced changes to take place, the original contract price will be adjusted by the above-referenced amount, which will become payable in accordance with the same terms and conditions as in the original contract or purchase order.

If all the terms of this change order are acceptable please have an authorized representative sign the bottom of this document and return it to FieldTurf's Montreal office, or as otherwise provided in the contract documents. FieldTurf will, in turn, provide a fully executed copy for your records. Once this document is fully executed, it will be considered a revision/modification to the original contract or purchase order.

FieldTurf USA, Inc.


1/29/2025 Darren Gill

Owner or GC


Date / Authorized Rep

S P BRITT TRUCKING AND TRANSPORT
INC
8810 Arrowhead Dr
Lake Worth, FL 33467 USA
5613607743
ap.sbritttrucking@gmail.com



QUOTE

TO:
LTG Sports Turf One

QUOTE NO: 6107
DATE: 02/25/2025

DESCRIPTION	QTY	RATE	AMOUNT
Haul Out Sod Strippings and Fill	26 loads	212.75	5,531.50
Haul In Base Stone	625 tons	13.22	8,262.50
Haul In Drainage Stone	50 tons	13.23	661.50

Location : Loggers Run Park
11185 W Palmetto Park Rd.,
Boca Raton, FL 33428

CCP #4 - Stone Base & Add'l Drainage

TOTAL: \$14,455.50

OEBO SCHEDULE 1*

SOLICITATION/PROJECT/BID NAME: CM@R Furnish & Install Sports Field Synthetic Turf SOLICITATION/PROJECT/BID NO.: 19224

SOLICITATION OPENING/SUBMITTAL DATE: April 23, 2023 COUNTY DEPARTMENT: Capital Improvement Division (CID)

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: LTG Sports Turf One, LLC. ADDRESS: 2240 W. Woolbright Rd., Ste. 411, Boynton Bch., FL 33426

CONTACT PERSON: Dennisse Lopez PHONE NO.: (561) 225-1113 x277 E-MAIL: dlopez@ltgsportsturfone.com

PRIME'S DOLLAR AMOUNT OR PERCENTAGE OF WORK: \$58,062.24 Non-SBE SBE

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

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

Subcontractor/Sub consultant Name	(Check all Applicable Categories)		DOLLAR AMOUNT OR PERCENTAGE OF WORK
	Non-SBE	SBE	
1. <u>LTG Sports Turf One, LLC.</u> <u>2440 W. Woolbright Rd., Ste. 411, Boynton Beach, FL 33426</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>\$58,062.24</u>
2. <u>Field Turf USA, Inc.</u> <u>175 N. Industrial Blvd., NE, Calhoun, GA 30701</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>\$17,700.00</u>
3. <u>S.P. Britt Trucking & Transport, Inc.</u> <u>8810 Arrowhead Dr., Lake Worth, FL 33467</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>\$14,455.50</u>
4.	<input type="checkbox"/>	<input type="checkbox"/>	_____
5.	<input type="checkbox"/>	<input type="checkbox"/>	_____

(Please use additional sheets if necessary)

Total \$90,217.74

Total Bid/Offer Price \$ 90,217.74

Total Certified SBE Participation \$ \$14,455.50

I hereby certify that the above information is accurate to the best of my knowledge: Dave Livingston  Sr. Project Manager
Name & Authorized Signature Title

- Note:**
1. 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.
 2. 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.
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*Revised 6.5.2025 pursuant to Emergency Ordinance 2025-014, approved on June 3, 2025

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

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SOLICITATION/PROJECT NUMBER: 19224

SOLICITATION/PROJECT NAME: CM@R FURNISH & INSTALL SPORTS FIELD SYNTHETIC TURF

Prime Contractor: LTG SPORTS TURF ONE, LLC. Subcontractor: LTG SPORTS TURF ONE, LLC.
 (Check box(s) that apply)

SBE Non-SBE Supplier

Date of Palm Beach County Certification (if applicable): N/A

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

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
	19609 - Loggers Run: CCP #4 - Stone Base & Add'l Drainage			\$58,062.24	\$58,062.24

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: \$58,062.24

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: _____

LTG SPORTS TURF ONE, LLC.

Print Name of Prime

By: 
 Authorized Signature

Dave Livingston
 Print Name

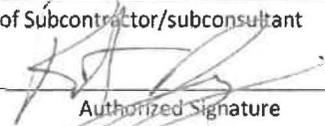
Sr. Project Manager

Title

Date: 09/22/2025

LTG SPORTS TURF ONE, LLC.

Print Name of Subcontractor/subconsultant

By: 
 Authorized Signature

Patrick Joy
 Print Name

Estimator

Title

Date: 09/22/2025

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

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SOLICITATION/PROJECT NUMBER: 19224

SOLICITATION/PROJECT NAME: CM@R FURNISH & INSTALL SPORTS FIELD SYNTHETIC TURF

Prime Contractor: LTG SPORTS TURF ONE, LLC. Subcontractor: FIELD TURF USA, INC.

(Check box(s) that apply)

SBE Non-SBE Supplier Date of Palm Beach County Certification (if applicable): N/A

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

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
	19609 - Loggers Run: CCP #4 - Stone Base & Add'l Drainage			\$17,700.00	\$17,700.00

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: \$17,700.00

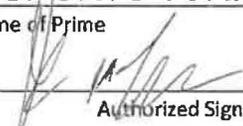
If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.

_____ Price or Percentage: _____

Name of 2nd/3rd tier Subcontractor/subconsultant

LTG SPORTS TURF ONE, LLC.

Print Name of Prime

By: 
Authorized Signature

Dave Livingston
Print Name

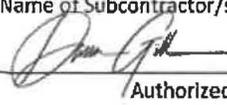
Sr. Project Manager

Title

Date: 07/31/2025

FIELD TURF USA, INC.

Print Name of Subcontractor/subconsultant

By: 
Authorized Signature

Darren Gill
Print Name

Executive Vice President

Title

Date: July 31, 2025

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

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SOLICITATION/PROJECT NUMBER: 19224

SOLICITATION/PROJECT NAME: CM@R FURNISH & INSTALL SPORTS FIELD SYNTHETIC TURF

Prime Contractor: LTG SPORTS TURF ONE, LLC. Subcontractor: S.P. BRITT TRUCKING & TRANSPORT, INC.

(Check box(s) that apply)

SBE Non-SBE Supplier Date of Palm Beach County Certification (if applicable): 06/14/2023

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

Line Item	Item Description	Unit Price	Quantity/Units	Contingencies/Allowances	Total Price/Percentage
	19609 - Loggers Run: CCP #4 - Stone Base & Add'l Drainage			\$14,455.50	\$14,455.50

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: \$14,455.50

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

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

LTG SPORTS TURF ONE, LLC.
 Print Name of Prime
 By: [Signature]
 Authorized Signature
Dave Livingston
 Print Name
Sr. Project Manager
 Title
 Date: 07/08/2025

S.P. BRITT TRUCKING & TRANSPORT, INC.
 Print Name of Subcontractor/subconsultant
 By: [Signature]
 Authorized Signature
Stephen Britt
 Print Name
Owner/President
 Title
 Date: 07/08/2025

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

CHANGE ORDER HISTORY
Parks & Recreation Turf Projects
Project No. 19224

EBO API Verification

No.	Description	Date Approved	Sales Tax Recovery Approved by Director	Contingency Use Directive (CUD)	Amount Approved by Director	Amount Approved by CRC	Amount Approved by BCC	Receive and Files	Days Approved by Director	Days Approved by CRC	Days Approved by BCC	Subcontractor Cost of Work Only	\$ SBE	\$ MBE	SBE %	MBE %
1	Base Contract (R2023-1303)	9/18/2023														
2	TO 01 PreCon Services	11/20/2023				\$88,572.00						\$17,925.00	\$17,925.00	\$17,925.00	100.00%	100.00%
3	Amend #1: GMP (R2024-1208)	9/17/2024					\$34,996,682.00					\$23,443,236.00	\$4,718,630.00	\$1,458,621.00	20.13%	6.22%
4	CO 1 CUD 001: CCP: 2 (Loggers)	9/18/2025		\$96,521.71								\$2,995.00	\$0.00	***	0.00%	***
5	CO 2 CUD 002: CCP: 5 (Loggers)	9/18/2025		\$87,535.68								\$57,746.62	\$10,582.12	***	18.33%	***
6	CO 3: BAS 1_CCP: 1 (Buttonwood), 5 (Caloosa), 1 (Glades Pioneer), 1 (John Prince), 6, Loggers), 1 Westgate	11/7/2025			\$38,912.21							\$ 38,840.50	\$ -	***	0.00%	***
7	CO 4: CUD 1: CCP: 3 (Caloosa)	11/7/2025		\$47,987.40			\$0.00					\$ 38,949.00	\$ -	***	0.00%	***
8	CO 5: BAS 2 CCP: 2 (Dyer)	11/19/2025			\$14,683.21							\$ 13,826.00	\$ -	***	0.00%	***
9	CO 6: BAS 3 CCP: 1, 3, 4 (Loggers)	Pending					\$244,617.53					\$156,100.50	\$31,300.50	***	20.05%	***
Totals			\$0.00	\$232,044.79	\$53,595.42	\$88,572.00	\$35,241,299.53	\$0.00	0	0	0	\$23,767,418.62	\$4,778,437.62	\$1,476,546.00	20.10%	6.21%
					DIR + CRC DOLLARS TO DATE			DIR + CRC TOTAL								
					\$142,167.42			0								
					DIR + CRC DOLLARS TO DATE											
					\$142,167.42											

API Applicable to Original Contract	20% SBE Participation
ORIGINAL CONTRACT PRICE	\$88,572.00
AMENDMENTS (01)	\$34,996,682.00
PREVIOUS CHANGE ORDERS	\$53,595.42
PREVIOUS DOP's (N/A)	\$0.00
THIS CHANGE ORDER (6)	\$244,617.53
ADJUSTED CONTRACT PRICE	\$35,383,466.95

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

ATTACHMENT #5



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
5/16/2025

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 Marsh & McLennan Agency LLC 1800 Walt Whitman Road Suite 160 Melville NY 11747	CONTACT NAME: PHONE (A/C, No, Ext): 201-845-6600 E-MAIL ADDRESS:	FAX (A/C, No):
	INSURER(S) AFFORDING COVERAGE	
INSURED LTG Sports Turf One, LLC 2240 W. Woolbright Road, Suite 411 Boynton Beach FL 33426	LANDTGROUP	
	INSURER A : Allied World Insurance Company	NAIC # 22730
	INSURER B : Greenwich Insurance Company	22322
	INSURER C : Starr Indemnity & Liability Company	38318
	INSURER D : XL Specialty Insurance Company	37885
	INSURER E : Harco National Insurance Company	26433

COVERAGES

CERTIFICATE NUMBER: 1482460255

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Contractual <input checked="" type="checkbox"/> XCU Included GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	Y	60040330	5/20/2025	5/20/2026	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000 Employee Benefit \$ 1,000,000
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY	Y	Y	CAH740959008	5/20/2025	5/20/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$	Y	Y	1000586330251	5/20/2025	5/20/2026	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
D	<input checked="" type="checkbox"/> 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/A	CWD740958908	5/20/2025	5/20/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
E	<input type="checkbox"/> Excess Liab <input type="checkbox"/> Excess Auto Liab	Y	Y	EMM000019605	5/20/2025	5/20/2026	Each Occ / Agg \$4,000,000 Each Occ / Agg \$1,000,000

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

Insurer(s) Affording Coverage F: Markel American Ins Co NAIC # 28932
Insurer(s) Affording Coverage G: Berkley Insurance Company, NAIC # 32603

F: Inland Marine / Builders Risk: Policy #: MKLM11M0001996 Policy Period: 05/20/2025 to 05/20/2026 Limits: Contractor's Owned \$21,116,764, Leased/Rented Per Item: \$1,000,000, Deductible: \$10,000.

G: Professional & Pollution: Policy #: PCAF 21024 Policy Period: 10/31/2024 to 10/31/2025 Limits: \$5,000,000

See Attached...

CERTIFICATE HOLDER

CANCELLATION

Palm Beach County c/o Contractors Certification 2300 North Jog Road 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 
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ADDITIONAL REMARKS SCHEDULE

AGENCY Marsh & McLennan Agency LLC		NAMED INSURED LTG Sports Turf One, LLC 2240 W. Woolbright Road, Suite 411 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**

Project #: 19224 - F&I Sports Fields Synthetic Turf - 18 Turf Fields. Palm Beach County Board of County Commissioners, its officers, employees and agents are included as additional insureds, on a primary and non-contributory basis, as required by written and executed contract, and as Loss Payee, as per policy provisions. A waiver of subrogation applies in favor of the additional insureds, as required by written and executed contract. John Dennis Sulinski, CGC #1536118 is covered under this Workers Compensation policy.

**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 LTG Sports Turf One, LLC.
(ENTITY) and attest that the ENTITY does not use coercion for labor or services as defined in
section 787.06, Florida Statutes.

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


(signature of officer or representative)

John Sulinski, COO
(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, 17th day of December 2025, by John Sulinski.

Personally known OR produced identification .

Type of identification produced _____.


NOTARY PUBLIC
My Commission Expires:
State of Florida at large



(Notary Seal)



September 2, 2025

LTG Sports Turf One LLC
2240 W. Woolbright Rd
Boynton Beach, FL 33426

Facilities Development &
Operations Department
Capital Improvements Division

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

www.pbc.gov/fdo

Palm Beach County
Board of County
Commissioners

Maria G. Marino, Mayor

Sara Baxter, Vice Mayor

Gregg K. Weiss

Joel G. Flores

Marci Woodward

Maria Sachs

Bobby Powell Jr.

County Administrator

Joseph Abruzzo

Re: Contract # R2023-1303
Construction Manager at Risk Services for the Furnish & Install Sports
Field Synthetic Turf Contract
Notification of Contract Clauses No Longer Being Enforced Pursuant
to Emergency Ordinance 2025-014

Dear John Sulinski,

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 R2023-1303 **will not be enforced** as of June 3, 2025, only the small business enterprise (SBE) provisions will apply.

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

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

Cordially,

Fernando DelDago
Director, Capital Improvements Division

Receipt Acknowledged and In Agreement:

LTG Sports Turf One LLC

September 3, 2025

Date

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