

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

Meeting Date: April 14, 2026

Consent

Regular

Workshop

Public Hearing

Department: Facilities Development & Operations

I. EXECUTIVE BRIEF

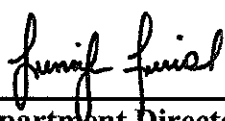

Motion and Title: Staff recommends motion to approve: Change Order No. 2 to Amendment No. 2 (R2024-0116) to the Construction Manager (CM) at Risk Services contract (R2021-0750) with Kaufman Lynn Construction, Inc. for the Lake Lytal Aquatic Complex- Phase 2 Site Development (Project) in the amount of \$232,537.16, increasing the project duration by 120 calendar days to address revisions to the construction documents resulting from regulatory review comments received during the permitting process.

Summary: On June 8, 2021, the Board of County Commissioners (BCC) approved the CM at Risk Services contract (R2021-0750) with Kaufman Lynn Construction, Inc. for construction management services for the Lake Lytal Aquatic Complex located at 3645 Gun Club Road in West Palm Beach. On January 23, 2024, the BCC approved Amendment No. 2 (R2024-0116) establishing a Guaranteed Maximum Price (GMP) in the amount of \$8,978,522 for the construction management services necessary for construction of the Project. Change Order No. 2 to Amendment No. 2 (Change Order No. 2) authorizes the additional construction management services necessary for the work associated with modifications to the storm drainage system, directional boring for the installation of additional FPL conduits, revisions to the site work, which includes water, sewer, fire lines, and the installation of utility infrastructure for the YMCA facility, which were not part of the original Project requirements. In addition, it credits the County for scope of work not performed under Amendment No. 2, which includes but is not limited to, select demolition, rail fencing, asphalt, signage, irrigation, mulch installation, and landscaping. Change Order No. 2 also increases the Project duration by 120 calendar days as a result of the time required to coordinate and complete the additional work for the Project. The solicitation for the CM at Risk Services contract was advertised on April 8, 2018 according to the prior Small Business Enterprise (SBE) Program in place at the time. This GMP was developed under the Equal Business Opportunity (EBO) Ordinance in place at the time. On August 16, 2023, the Goal Setting Committee (GSC) established an Affirmative Procurement Initiative (API) of a Small Business Enterprise (SBE) subcontracting goal of 20% participation. The SBE participation for this Change Order is 0%. To date, the overall SBE participation for this contract is 32.03% 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 3 (MWJ)**

Background and Justification: On Page 3

Attachments:

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

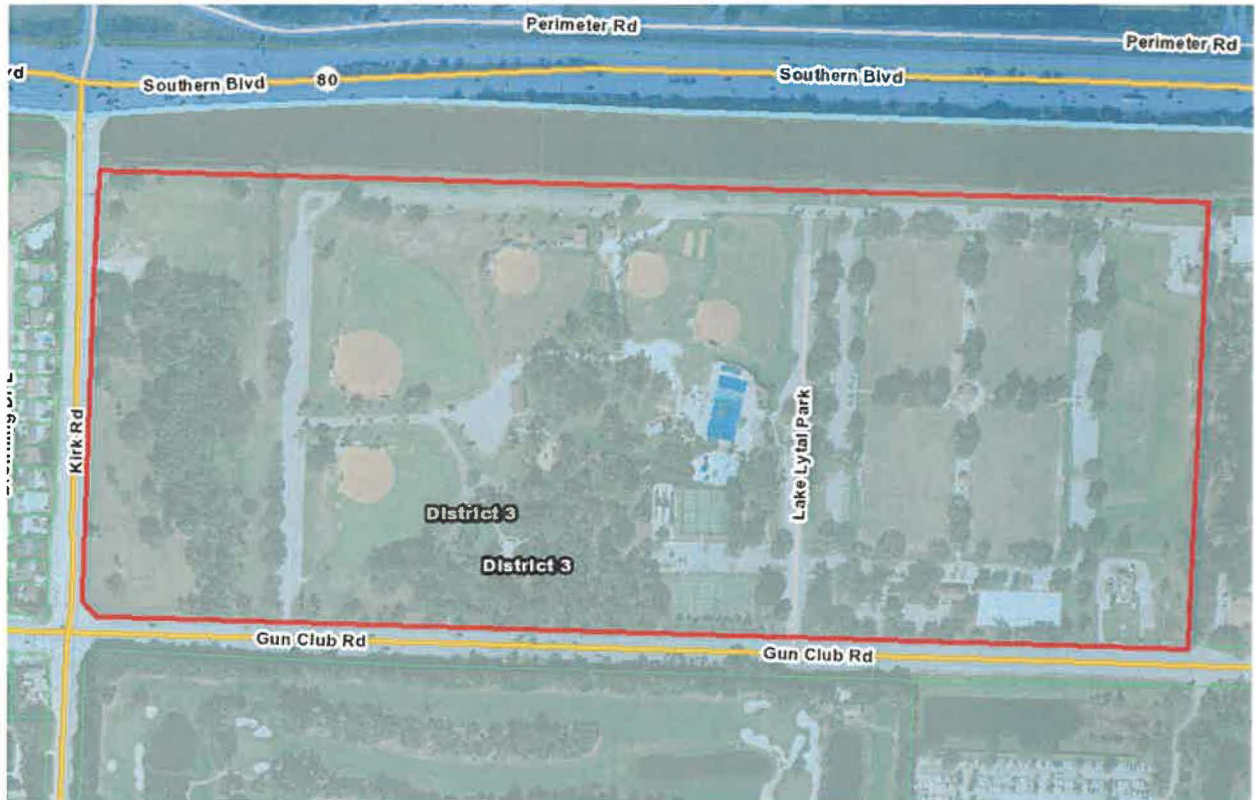
Recommended by:	 _____ Department Director	Date
Approved by:	 _____ Deputy County Administrator	Date 3/14/26

Continued from Page 1

Background and Justification: Construction Management at Risk is a project delivery method in which the construction manager provides design phase assistance, evaluation of cost, schedule and implications of alternate designs, systems and materials, and serves as general contractor bidding the subcontracts for construction. Change Order No. 2 authorizes the additional construction management services necessary for additional construction document revisions resulting from regulatory review comments which required changes to storm drainage, electrical and site work, as well as credits for the scope of work not performed, which includes select demolition, rail fencing, asphalt, signage, irrigation, mulch installation, and landscaping. It also increases the Project duration by 120 calendar days for the Project as a result of the time required to coordinate and complete the additional work.

LOCATION MAP

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



BUDGET AVAILABILITY STATEMENT

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

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

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

REQUESTED AMOUNT: \$232,537.16 BCC RESOLUTION#: R N/A

eFDO #: P-2024-001065 DATE: N/A

PROJECT NUMBER: 17218

CSA NUMBER: N/A SUPPLEMENT NUMBER: N/A

CHANGE ORDER NUMBER: 02 W. O. NUMBER: N/A

TASK ORDER NUMBER: N/A AMENDMENT NUMBER: 2 (R2024-0116)

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

BUILDING NUMBER: N/A

CONSULTANT: N/A

CONTRACTOR: Kaufman Lynn Construction Inc.

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

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

Table with 2 columns: Category and Amount. Rows include CONSTRUCTION (\$232,537.16), PROFESSIONAL SERVICES (\$0.00), STAFF COST* (\$0.00), EQUIPMENT/SUPPLIES (\$0.00), ADVERTISEMENT/PERMIT FEES (\$0.00), CONTINGENCY (\$0.00), and TOTAL (\$232,537.16).

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

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

FUND: 3950 DEPT: 581 UNIT: T001 OBJ: 6504

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

Ad Valorem: (Amount \$) Infrastructure Sales Tax (Amount 232,537.16)
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: [Signature]

DATE: 1/14/24

ENCUMBRANCE NUMBER: RC/jcm - Parks

ATTACHMENT #3

CHANGE ORDER BRIEF
LAKE LYTAL AQUATIC COMPLEX – PHASE 2 SITE DEVELOPMENT
PROJECT NO. 17218
DATE: 10/05/2025
AMENDMENT NO. 2 (R2024-0116) TO CONTRACT NO. R2021-0750

Prime Contractor.....Kaufman Lynn Construction, Inc.
Change Order No.....02
Change Order Amount \$..... \$232,537.16
Changed Contract Time120 calendar days

Description of Construction Change Proposals (CCPs):

1.	CCP #001:	a) Plan revisions including storm water (add 45 days)	\$217,662.93
		b) Credits for demolition and rail fencing scope.....	(\$43,085.00)
2.	CCP #004:	Revisions addressing water, fire line and sewer plus credit adjustments.....	\$142,489.30
3.	CCP #013:	Boring for FPL (add 5 days)	\$34,142.02
4.	CCP #014:	a) YMCA Underground Utilities (add 70 days)	\$487,345.91
		b) Phase 3 Scope shift credit.....	(\$606,018.00)
		Total CCP's (Items 1-4)	\$232,537.16
		Total of this Change Order (Items 1 - 4)	\$232,537.16

Reason for Change and Code:

1. CCP #001: (R) Revisions to construction documents resulting in the addition of storm water and underground utilities. Also, credits provided for demo work, rail fencing and dumpster enclosure scope
2. CCP #004: (R) Design revisions to construction documents addressing water, fire line and sewer including credit adjustments.
3. CCP #013: (D) FPL connection required for transformers at Kirk Road due to existing conditions
4. CCP #014: (O) Owner request involving the reassignment of YMCA underground utility scope to KL. Also provided are credits resulting from scope shift to Phase3.

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

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

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

SUBMITTED:  1.21.26

Rich Carlton, Project Manager Date
Capital Improvements Division

If applicable:

API applicable to original contract: 20% SBE participation
Original SBE participation for this Project: 27.63% SBE participation
SBE participation for this Change Order: -982.81%
Revised SBE participation for Project after adjusted for Change Order: 32.03%

PALM BEACH COUNTY

CHANGE ORDER


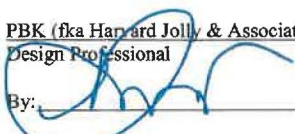
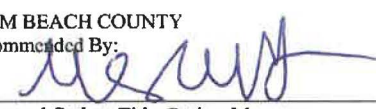

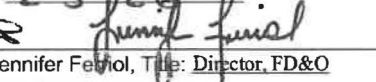
ISSUED TO: Kaufman Lynn Construction, Inc. 3185 south Congress Avenue Delray Beach, FL 33445	CHANGE ORDER NO.: 02
PROJECT: Lake Lytal Aquatic Complex Phase 2 Site Development	AMENDMENT NO: 02 (R2024-0116)
PROJECT NO. 17218	REFERENCE CCP NO.: 01 (a & b), 04, 13, 14 (a & b)
	RESOLUTION NO.: 2021-0750 (contract)
	DISTRICT NO.: 3

The completion date, contract price, and all terms, covenants, and conditions of the above referenced contract, except as duly modified by this and previous Change Orders, if any, shall remain in full force and effect.

DESCRIPTION OF CHANGE:

- | | | |
|---|---|----------------|
| 1. CCP 001: | a) Plan Revisions including storm water (add 45 days) | \$217,662.93 |
| | b) Credits for demolition and rail fencing | (\$43,085.00) |
| 2. CCP 004: | Revisions addressing water, fire line and sewer plus credit adjustments | \$142,489.30 |
| 3. CCP 013: | Boring for FPL (add 5 days) | \$34,142.02 |
| 4. CCP 014: | a) YMCA Underground Utilities (add 70 days) | \$487,345.91 |
| | b) Phase 3 Scope shift credit | (\$606,018.00) |
| Total CCP's (Items 1-4) | | \$232,537.16 |
| Total Amount of this Change Order (Items 1-4) | | \$232,537.16 |

CONTRACT PRICE		COMPLETION DATE	
Original Contract Price (TO#1):	\$86,385.37	Contract Completion Date will be increased by 120 calendar days.	
Amendment No 02	\$8,978,522.00	Contract Notice to Proceed Date:	3/19/2024
Previous CO's No. (1)	\$324,752.35	Contract Substantial Completion Date:	6/16/2025
This Change Order No. 02	\$232,537.16	ADJUSTED Substantial Completion Date:	10/14/2025
ADJUSTED Contract Price:	\$9,622,196.88		

<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 modifications(s), and including any claim that the above stated modification(s) constitutes, in whole or part, a cardinal change to the contract. The above changes are accepted:</p> <p><u>Kaufman Lynn Construction, Inc</u> Contractor</p> <p>By: </p> <p>Print Name: <u>Nathan Coker</u> Title: <u>VP</u> Date: <u>10/10/25</u></p>	<p>DESIGN PROFESSIONAL The above changes are recommended for approval by the Owner:</p> <p><u>PBK (fka Harvard Jolly & Associates, Inc)</u> Design Professional</p> <p>By: </p> <p>Print Name: <u>Debbie Wilkinson, AIA, ALEP, LEED AP, FCP</u> Principal, Title: <u>Client Executive</u> Date: <u>10/10/25</u></p>	<p>PALM BEACH COUNTY Recommended By:</p> <p>By:  Richmond Carlton, Title: <u>Project Manager</u> Date: <u>11/9/25</u></p> <p>By:  Fernando DelDago, Title: <u>Director - CH</u> Date: <u>2.5.26</u></p> <p>By:  Jennifer Febiol, Title: <u>Director, FD&O</u> Date: _____</p> <p>By: _____ Legal Sufficiency - CAO Date: _____</p> <p>Approved By: _____</p> <p>By: _____ Sara Baxter Title: <u>Mayor, BCC</u> Date: _____</p>
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[Department of State](#) / [Division of Corporations](#) / [Search Records](#) / [Search by Entity Name](#) /

Detail by Entity Name

Florida Profit Corporation

KAUFMAN LYNN CONSTRUCTION, INC.

Filing Information

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

Principal Address

3185 SOUTH CONGRESS AVE
DELRAY BEACH, FL 33445

Changed: 12/13/2017

Mailing Address

3185 SOUTH CONGRESS AVE
DELRAY BEACH, FL 33445

Changed: 12/13/2017

Registered Agent Name & Address

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

Name Changed: 08/09/2021

Address Changed: 07/20/2018

Officer/Director Detail

Name & Address

Title CEO & DIRECTOR

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

Title CFO/ TREASURER

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

Title VP

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

Title COO, D, President

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

Title D

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

Title CLO and Corporate Secretary

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

Annual Reports

Report Year	Filed Date
2024	01/24/2024
2025	01/02/2025
2026	01/05/2026

Document Images

01/05/2026 -- ANNUAL REPORT	View image in PDF format
01/02/2025 -- ANNUAL REPORT	View image in PDF format
01/24/2024 -- ANNUAL REPORT	View image in PDF format
01/04/2023 -- ANNUAL REPORT	View image in PDF format
01/24/2022 -- ANNUAL REPORT	View image in PDF format
08/09/2021 -- AMENDED ANNUAL REPORT	View image in PDF format
01/05/2021 -- ANNUAL REPORT	View image in PDF format
01/06/2020 -- ANNUAL REPORT	View image in PDF format

<u>10/16/2019 -- Amended and Restated Articles</u>	View image in PDF format
<u>01/02/2019 -- ANNUAL REPORT</u>	View image in PDF format
<u>07/20/2018 -- AMENDED ANNUAL REPORT</u>	View image in PDF format
<u>01/19/2018 -- ANNUAL REPORT</u>	View image in PDF format
<u>01/23/2017 -- ANNUAL REPORT</u>	View image in PDF format
<u>01/23/2016 -- ANNUAL REPORT</u>	View image in PDF format
<u>01/19/2015 -- ANNUAL REPORT</u>	View image in PDF format
<u>07/01/2014 -- AMENDED ANNUAL REPORT</u>	View image in PDF format
<u>01/20/2014 -- ANNUAL REPORT</u>	View image in PDF format
<u>08/15/2013 -- AMENDED ANNUAL REPORT</u>	View image in PDF format
<u>01/24/2013 -- ANNUAL REPORT</u>	View image in PDF format
<u>08/29/2012 -- ANNUAL REPORT</u>	View image in PDF format
<u>01/03/2012 -- ANNUAL REPORT</u>	View image in PDF format
<u>01/18/2011 -- ANNUAL REPORT</u>	View image in PDF format
<u>12/21/2010 -- Amendment</u>	View image in PDF format
<u>01/15/2010 -- ANNUAL REPORT</u>	View image in PDF format
<u>01/14/2009 -- ANNUAL REPORT</u>	View image in PDF format
<u>01/18/2008 -- ANNUAL REPORT</u>	View image in PDF format
<u>01/24/2007 -- ANNUAL REPORT</u>	View image in PDF format
<u>02/13/2006 -- ANNUAL REPORT</u>	View image in PDF format
<u>01/27/2005 -- ANNUAL REPORT</u>	View image in PDF format
<u>01/09/2004 -- ANNUAL REPORT</u>	View image in PDF format
<u>01/21/2003 -- ANNUAL REPORT</u>	View image in PDF format
<u>02/01/2002 -- ANNUAL REPORT</u>	View image in PDF format
<u>03/01/2001 -- ANNUAL REPORT</u>	View image in PDF format
<u>03/03/2000 -- ANNUAL REPORT</u>	View image in PDF format
<u>03/01/1999 -- ANNUAL REPORT</u>	View image in PDF format
<u>02/05/1998 -- ANNUAL REPORT</u>	View image in PDF format
<u>01/17/1997 -- ANNUAL REPORT</u>	View image in PDF format
<u>03/05/1996 -- ANNUAL REPORT</u>	View image in PDF format
<u>02/28/1995 -- ANNUAL REPORT</u>	View image in PDF format



June 27, 2025

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

Re: Authorized Signatures Updated
Project: Lake Lytal Phase 3

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

Owner Agreements:
Chris Long, President

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

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

Respectfully submitted,

Doug Simms, Chief Financial Officer
Kaufman Lynn Construction

INCREASE PENALTY RIDER

BOND AMOUNT \$8,978,522.00 BOND NO. 107732971

To be attached and form a part of Bond No. 107732971 dated the 10th Day of October, 2023, executed by Travelers Casualty and Surety Company of America as surety, on behalf of Kaufman Lynn Construction, Inc. as current principal of record, and in favor of Palm Beach County Board of County Commissioners, as Obligee for Lake Lytal Aquatic Complex – Phase 2 Site Development, Project No. 17218, and in the amount of Eight Million Nine Hundred Seventy Eight Thousand Five Hundred Twenty Two and 00/100 (\$8,978,522.00).

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


THE BOND PENALTY SHALL BE INCREASED:

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

TO: Nine Million Six Hundred Twenty Two Thousand One Hundred Ninety Six Dollars and 88/100 (\$9,622,196.88)

The INCREASE of said bond penalty shall be effective as of the 10th Day of October, 2023, and does hereby agree that the continuity of protection under said bond subject to changes in penalty shall not be impaired hereby, provided that the aggregate liability of the above mentioned bond shall not exceed the amount of liability assumed by it at the time the act and/or acts of default were committed and in no event shall such liability be cumulative.

Signed, sealed and dated this 23rd Day of October, 2025

BY  Kaufman Lynn Construction, Inc.
PRINCIPAL

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

BY  Brett Rosenhaus, ATTORNEY-IN-FACT



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

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casually and Surety Company of America, Travelers Casually and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Brett Rosenhaus** of **DELRAY BEACH**, Florida, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this 21st day of April, 2021.



State of Connecticut

City of Hartford ss.

By: 
Robert L. Raney, Senior Vice President

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

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

My Commission expires the 30th day of June, 2026




Anna P. Nowik, Notary Public

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

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

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

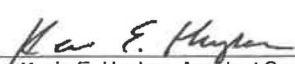
FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice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

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

I, Kevin E. Hughes, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 23rd day of October, 2025




Kevin E. Hughes, Assistant Secretary

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

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

October 10, 2025

VIA: Email



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

**RE: Change Order #02 Recommendation
Lake Lytal Aquatic Complex
Phase 2 Site Development
Resolution No.: R2021-0750 / PBK Project No: 18010**

Dear Mr. Carlton,

We are writing to you to you that Harvard Jolly has reviewed the following Change Order proposed by Kaufman Lynn Construction Company, Inc. signed and dated 10/10/25. The detailed information is as follows:

CO: #02 – Includes CCP #01, #04, #13 and #14 which are fully described in detail on the attached individual CCP Packages numbered the same.

Recommendation: The enclosed change order has been examined, and the information is complete and detailed. We have determined to the best of our ability that the added amount of \$232,537.16 (two hundred thirty-two thousand, five hundred thirty-seven dollars and sixteen cents) to be fair and reasonable meeting industry standards for the related added scope of work described in each CCP #01, #04, #13 and #14. The cost has been directed at being processed by Palm Beach County and the above has been approved and is recommended to Palm Beach County.

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

Respectfully,

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

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

PALM BEACH COUNTY

CONSTRUCTION CHANGE PROPOSAL (CCP)

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

CCP NUMBER: 01

DATE: 3/7/25

ATTENTION: Rich Carlton

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

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

PROJECT NUMBER: 17218

CONTRACT NUMBER: R2024-0116 Amnd. No. 2

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

DESCRIPTION: This CCP reflects the changes to the drawings (Storm from Rev 1 - dated 5/29/24) which added additional scope of work for Storm & Drainage.

*Item A: Additional scope of work added due to drawings revision changes to storm drainage.
Additional time added (45 days).
- Drainage & Utility \$217,662.93*

*Item B: Credits for scope of work not performed in GMP.
No Time impact to project.*

Div. 2

- Demo 4 Bleachers (\$8,500)
- 2,117 LF of Baseball Fencing (\$10,585)
- Baseball Field Light Pole Tops (\$24,000)

Subtotal: **(\$43,085.00)**

\$174,577.93 Net

PROPOSED CONTRACT PRICE CHANGE (increases) \$ \$217,662.93
(decrease) **(\$43,085.00)**
(unchanged)

PROPOSED CONTRACT TIME CHANGE (increases) 45 days
(unchanged)

PROPOSED NEW SUBSTANTIAL COMPLETION 7/31/25 12/7/24 date

FROM: Kaufmanlynn Construction Inc.

CONTRACTOR

SIGNED: 

DATE: 3/7/25

DISTRIBUTION:



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

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

Storm - Rev 1 5/29/24 Changes

TO:	Palm Beach County 2633 Vista Parkway West Palm Beach Florida, 33411-5604	FROM:	Kaufman Lynn Construction, Inc. 3185 S. Congress Avenue Delray Beach Florida, 33445
PCO NUMBER/REVISION:	001 / 0	CONTRACT:	1169-02 - Phase 2 GMP
STATUS:	Approved	CREATED BY:	Kevin Nixon (Kaufman Lynn Construction, Inc.)
SCHEDULE IMPACT:	45 days	DATE CREATED:	10/23 /2024
		TOTAL AMOUNT:	\$217,662.93

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

CHANGE REASON: Plan Revision

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

CE #021 - Rev 1 - Dated 5/29/24 Comments & Clarifications
 CE #021 - Rev 1 - Dated 5/29/24 Comments & Clarifications
 Plan RevisionChanges Rev 1 - Plans dated 5/29/24

Item A: Additional scope of work added due to drawings revision changes to storm drainage. Additional time added (45 days).
 - Drainage & Utility **\$217,662.93**

02 - Sitework

- Drainage & Utility

1. Storm \$183,167.07 + \$18,316.71 (Site Contractor 10% OH/P) = **\$201,483.78**

- Demo Credits (\$43,085)

- Demo 4 Bleachers (\$8,500)
- 2,117 LF of Baseball Fencing (\$10,585)
- Baseball Field Light Pole Tops (\$24,000)

See backup proposals for breakdown.

Item B: Credits for scope of work not performed in GMP. No Time impact to project.

Div. 2

- Demo 4 Bleachers (\$8,500)
- 2,117 LF of Baseball Fencing (\$10,585)
- Baseball Field Light Pole Tops (\$24,000)

Subtotal: (\$43,085.00)

ATTACHMENTS:

- [WBI - Storm Back Up Only.pdf](#)
- [_Big D - DEMO Credits Only.pdf](#)
- [CO 5RB- Storm Back Up.pdf](#)



PCPCO #001

1	1169 PH 2 - Site Development	02-001 - Sitework Package	Storm - Rev 1 5/29/24	Subcontractor	\$201,483.78
Subtotal:					\$201,483.78
Builders Risk Insurance: 1.10%					\$2,216.32
General Liability Insurance: 1.38%					\$2,780.48
P&P Bond: 0.55%					\$1,108.16
Fee: 5.00%					\$10,074.19
Grand Total:					\$217,662.93

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

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

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

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

 3.7.25
 SIGNATURE DATE

 SIGNATURE DATE

 3/7/25
 SIGNATURE DATE



BIG "D" PAVING COMPANY, INC.

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

Change Order # 5RB

TO: Kaufman Lynn Construction
Jon Tori

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

We hereby submit specifications and estimates for:

7. Drainage & utilities:

a. Storm: \$ 183,167.07

- i. S-22 new hole to the North to grout.
- ii. New Inlet (S-25).
- iii. New Inlet (S-24).
- iv. New Inlet (MH-2).
- v. 2- 12" Yard Drain.
- vi. 1- 24" Yard drain.
- vii. 230' of 18" HDPE.
- viii. 12" HDPE 535' HDPE/PVC RWL.
- ix. 12" Fittings and Clean-outs.
- x. 181' of 6" HDPE/PVC RWL.
- xi. 6" fittings.
- xii. All Dewatering.

Payment to be made as follows:

Due upon scheduled draws

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

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

Date of Acceptance: _____

Authorized Signature _____

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

Signature _____

Signature _____



BIG "D" PAVING COMPANY, INC.

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

Change Order # 5RB

TO: Kaufman Lynn Construction
Jon Tori

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

We hereby submit specifications and estimates for:

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

BIG D OH/P: 10%: \$18,316.71

EXCLUSIONS:

- 1. PERMIT FEES**
- 2. SOILS TESTING**
- 3. ASBESTOS REMOVAL**

Payment to be made as follows:

Due upon scheduled draws

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

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

Date of Acceptance: _____

Authorized Signature _____

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

Signature _____

Signature _____

WBI Contracting & Services, Inc.

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

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

Change Order

Lake Lytal Revised Plans

8-29-24

Job Name: **Lake Lytal Aquatic-** Revised Plans

Storm:

S-25 Inlet: = (1-CP list) Precast price (Type C inlet) $\$2,268 + \text{tax} + 10\% = \$2,669.43$
Excavator 5 hrs = \$750, 4 workers/5 hrs = \$1,700, Loader 2 hrs = \$200
Total: \$5,319.43

230' of 18" HDPE = Ferguson price (#1- Master list -1) $\$6,720 + \text{tax} + 10\% = \$7,909.44$
Excavator 4 days = \$4,800, 4workers/4days = \$10,880, loader 3 days = \$2,400, 2-
compactors/2days = \$600
18" Couplers = no charge
Total 18" HDPE: \$26,589.44

MH-2/60" inlet = (2-CP list) Precast price $\$4,202 + \text{tax} + 10\% = \$4,945.75$
Excavator 1 day = \$1,200, 4 workers/2 days = \$5,440, Loader 4hrs = \$400, Portland \$,
Bricks \$.
Total MH-2: \$11,985.75

2- 12" Yard Drains= Ferguson price (#2) = $\$2,900 + \text{tax} + 10\% = \$3,413.30$
Excavator 2 hrs = \$300, 4 workers/2 hrs = \$680
Total 12" Yard drains: \$4,393.30

1- 24" Yard Drain= Ferguson price (#3) = $\$3,550 + \text{tax} + 10\% = \$4,178.35$
Excavator 3 hrs = \$450, 4 workers/3 hrs = \$1,020
Total 24" Yard Drain: \$5,648.35

535' of 12" HDPE= Ferguson price (#4) = $\$8,807 + \text{tax} + 10\% = \$10,365.83$
Excavator 10 days = \$12,000, Loader 5 days = \$4,000, 4 workers/10 days = \$27,200
2- Compactors 8 days = \$4,800,
Total 12" HDPE: \$58,365.83

12" Fittings: Ferguson price (#6- 2 items) = \$3,503.71+ \$1,700+tax+10% = \$6,124.76
Excavator 2 day = \$2,400, 4 workers/2 days = \$5,440
Total 12" Fittings: \$13,964.76

181' of 6" PVC = Ferguson price (#5) = \$1,551.60+tax+10%= \$1,826.23
Excavator 6 days = \$7,200, 4 workers/6days = \$16,320, Loader 4days = \$3,200, 2 -
Compactors 5 days = \$3,000
6" Fittings= No charge
Total 6" PVC = \$31,546.23

Additional Dewatering: 1 month = \$9,673.98, 4 days of installation and removal: 4
workers/4 days = \$10,880, Trackhoe 4 days = \$4,800
Total additional Dewatering: \$25,353.98

Total additional Storm: \$183,167.07

Water:

WBI Contracting & Services, Inc.

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

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

LABOR RATES

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

Kevin Nixon

From: Rick South II <rsouth@bigdpaving.com>
Sent: Tuesday, July 9, 2024 10:07 AM
To: Kevin Nixon; Caitlyn Emery; Meyer, Lisandre
Cc: Enzo Galiano; Denny White
Subject: RE: Lake Lytal - Demo Credit

Follow Up Flag: Follow up
Flag Status: Flagged

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



Hi Kevin,

Here you go!

DEMO CREDIT BREAKDOWN: 5/17/2024: \$43,085.00
-DELETE: 4 Bleachers= \$8,500.00
-DELETE: 2,117 LF of Baseball Fencing= \$10,585.00
-DELETE: Baseball Field Light Pole Tops= \$24,000.00

Thanks!

Richard T. South II (L.R.)
Vice President
BIG "D" PAVING CO., INC.

Office #: 561-697-2443

Cell #: 772-215-7332

CGC1521937



From: Kevin Nixon <knixon@kaufmanlynn.com>
Sent: Tuesday, July 9, 2024 8:11 AM
To: Rick South II <rsouth@bigdpaving.com>; Caitlyn Emery <caitlyn@bigdpaving.com>; Meyer, Lisandre

OEBO SCHEDULE 1

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

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

SOLICITATION/PROJECT/BID NO.: 17218

SOLICITATION OPENING/SUBMITTAL DATE: _____

COUNTY DEPARTMENT: Capital Improvements

Section A PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY THE **PRIME CONTRACTOR/CONSULTANT*** ON THE PROJECT:

NAME OF PRIME RESPONDENT/BIDDER: Kaufman Lynn Construction, Inc ADDRESS: 3185 South Congress Ave, Delray Beach, FL 33445

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

PRIME'S DOLLAR AMOUNT OR PERCENTAGE OF WORK: \$6,104.96 \$16,179.15 pc
 *SMWBE Prime's must include their percentage or dollar amount in the Total Participation line under section B.

Non-SBE	MBE	WBE	SBE
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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

Subcontractor/Sub consultant Name	(Check all Applicable Categories)				DOLLAR AMOUNT OR PERCENTAGE OF WORK					
	Non-SBE	MBE Minority Business	WBE Women Business	SBE Small Business	Black	Hispanic	Women	Caucasian	Asian	Other
	1. Big "D" Paving Company, Inc.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	(24,768.29)	_____
2. WBI Contracting & Services Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____	183,167.07	_____	_____	_____	_____
3.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	_____
4.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	_____
5.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	_____
Total					_____	183,167.07	_____	(24,768.29)	_____	_____

(Please use additional sheets if necessary)

Total Bid/Offer Price \$ \$174,577.93

Total Certified S/M/WBE Participation \$ 183,167.07

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

Derek Wolfhope SVP

Name & Authorized Signature Title

- Note:**
- The amount listed on this form for a Subcontractor/sub consultant must be supported by price or percentage listed on the properly executed Schedule 2 or attached signed proposal.
 - Only those firms certified by Palm Beach County at the time of solicitation due date are eligible to meet the established OEBO Affirmative Procurement Initiative (API). Please check the applicable box and list the dollar amount or percentage under the appropriate demographic category.
 - Modification of this form is not permitted and will be rejected upon submittal.

OEOB LETTER OF INTENT – SCHEDULE 2

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

A completed Schedule 2 is a binding document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) and should be treated as such. The Schedule 2 shall contain bolded language indicating that by signing the Schedule 2, both parties recognize this Schedule as a binding document. All Subcontractors/subconsultants, including any tiered Subcontractors/subconsultants, must properly execute this document. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: R2021-0750

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

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

(Check box(s) that apply)

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

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

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

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

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	Storm - Rev 1 5/29/24	1	\$201,483.78		\$201,483.78
2	Credit for Demo 4 Bleachers	1	(\$8,500)		(\$8,500)
3	Credit for 2,117 LF of Baseball Fencing	1	(\$10,585)		(\$10,585)
4	Credit for Baseball Field Light Pole Tops	1	(\$24,000)		(\$24,000)

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: ~~\$158,398.78~~ (\$ 24,768.29)

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

WBI CONTRACTING AND SERVICES, INC.
Name of 2nd/3rd tier Subcontractor/subconsultant

Price or Percentage: \$183,526.59 \$ 183,167.07

Kaufmanlynn Construction Inc.

Print Name of Prime

By: [Signature]
Authorized Signature

Derek Wolfhope

Print Name

SVP

Title

Date: 3/7/25

Big "D" Paving Company, Inc.

Print Name of Subcontractor/subconsultant

By: [Signature]
Authorized Signature

Richard T. South II

Print Name

VP

Title

Date: 3/10/25

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

OEBO LETTER OF INTENT – SCHEDULE 2

A completed Schedule 2 is a binding document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) and should be treated as such. The Schedule 2 shall contain bolded language indicating that by signing the Schedule 2, both parties recognize this Schedule as a binding document. All Subcontractors/subconsultants, including any tiered Subcontractors/subconsultants, must properly execute this document. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: R2021-0750
 SOLICITATION/PROJECT NAME: Lake Lytal Aquatic Center - Phase 2 Site Development

Prime Contractor: BIG "D" PAVING COMPANY, INC. Subcontractor: WBI CONTRACTING AND SERVICES, INC.

(Check box(s) that apply)

SBE WBE MBE M/WBE Non-S/M/WBE Date of Palm Beach County Certification (if applicable): 10/2/24 - 10/1/27

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

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

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

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	Storm - Rev 1 5/29/24	1	\$183,167.07		\$183,167.07

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: ~~\$183,526.59~~ \$183,167.07

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

N/A
 Name of 2nd/3rd tier Subcontractor/subconsultant

Price or Percentage: 0.00

Big "D" Paving Company, Inc.
 Print Name of Subcontractor/subconsultant
 By: [Signature]
 Authorized Signature
Richard T. South II
 Print Name
VP
 Title
 Date: 3/10/25

WBI Contracting & Services, Inc.
 Print Name of Subcontractor/subconsultant
 By: [Signature]
 Authorized Signature
John (Juan) Perez
 Print Name
Pres.
 Title
 Date: 3-08-25

PALM BEACH COUNTY

CONSTRUCTION CHANGE PROPOSAL (CCP)

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

CCP NUMBER: 04

DATE: 3/4/25

ATTENTION: Rich Carlton

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

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

PROJECT NUMBER: 17218

CONTRACT NUMBER: R2021-0750 Amd. NO. 2

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

DESCRIPTION: This CCP reflects the changes for the Water, Sewer, an Fire line adds.

PROPOSED CONTRACT PRICE CHANGE (increases) \$ 142,489.30
(decrease)
(unchanged)

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

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

FROM: Kaufmanlynn Construction Inc.
CONTRACTOR

DISTRIBUTION:

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



PCPCO #004

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

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

Water Fireline & Sewer - Rev 1 - Dated 5/29/24 Changes

TO:	Palm Beach County 2633 Vista Parkway West Palm Beach Florida, 33411-5604	FROM:	Kaufman Lynn Construction, Inc. 3185 S. Congress Avenue Delray Beach Florida, 33445
PCO NUMBER/REVISION:	004 / 0	CONTRACT:	1169-02 - Phase 2 GMP
STATUS:	Approved	CREATED BY:	Kevin Nixon (Kaufman Lynn Construction, Inc.)
SCHEDULE IMPACT:	0 days	DATE CREATED:	10/23 /2024
		TOTAL AMOUNT:	\$142,489.30

POTENTIAL CHANGE ORDER TITLE: Water Fireline & Sewer - Rev 1 - Dated 5/29/24 Changes

CHANGE REASON: Plan Revision

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

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

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

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

02 - Sitework

- **Water** \$8,133.69 + \$813.37 (Site Contractor 10% OH/P) = **\$8,947.06**
- **Sewer** \$91,905.16 + \$9,190.52 (Site Contractor 10%OH/P) = **\$101,095.68**
- **Fire Line** \$19,868.33 + \$1,986.83 (Site Contractor 10% OH/P) = **\$21,855.16**
- See Back Proposal for Details.

ATTACHMENTS:

[Big D - CO 5RB - Water -Sewer-FireLine Back Up.pdf](#) [_WBI - Water Sewer Back Up.pdf](#)



8	1169 PH 2 - Site Development	02-001 - Sitework Package	Water & Fire Lines - Rev 1 5/29/24	Subcontractor	\$ 30,802.22
9	1169 PH 2 - Site Development	02-001 - Sitework Package	Sewer - Rev 1 5/29/24	Subcontractor	\$ 101,095.68
Subtotal:					\$131,897.90
Builders Risk Insurance: 1.10%					\$1,450.88
General Liability Insurance: 1.38%					\$1,820.19
P&P Bond: 0.55%					\$725.44
Fee: 5.00%					\$6,594.90
Grand Total:					\$142,489.30

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

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

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

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

12/4/2024

SIGNATURE

DATE

Kaufman Lynn Construction, Inc.

SIGNATURE

DATE

SIGNATURE

DATE



BIG "D" PAVING COMPANY, INC.

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

Change Order # 5RB

TO: Kaufman Lynn Construction
Jon Tori

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

We hereby submit specifications and estimates for:

7. Drainage & utilities:

a. Storm:

- i. S-22 new hole to the North to grout.
- ii. New Inlet (S-25).
- iii. New Inlet (S-24).
- iv. New Inlet (MH-2).
- v. 2- 12" Yard Drain.
- vi. 1- 24" Yard drain.
- vii. 230' of 18" HDPE.
- viii. 12" HDPE 535' HDPE/PVC RWL.
- ix. 12" Fittings and Clean-outs.
- x. 181' of 6" HDPE/PVC RWL.
- xi. 6" fittings.
- xii. All Dewatering.

b. Water: \$8,133.69 (Includes Credit)

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

Payment to be made as follows:

Due upon scheduled draws

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

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

Date of Acceptance: _____

Authorized Signature _____

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

Signature _____

Signature _____



BIG "D" PAVING COMPANY, INC.

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

Change Order # 5RB

TO: Kaufman Lynn Construction
Jon Tori

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

We hereby submit specifications and estimates for:

i. Work deleted from scope: Credit: - \$12,164.47

1. 1- 8x6 MJ Tee.
2. 1- 6x4 MJ Reducer.
3. 158' of 4" C900.
4. 20' of 6" C900.
5. 1- 4" 22.5 bend.
6. 1- 8" GV.
7. 1- 6" Tee.
8. 1- 6" 22.5 bend.
9. 57' of 3" PVC.
10. 1- 4x3 Reducer.

ii. New Work: ADD: \$20,298.16

1. 1- 6x4 Tee.
2. 2- 4" GV.
3. 1- 4x4 tee.
4. 1- 4x2 tee.
5. 3- 4" 90 bends.
6. 50' of 4" C900.
7. 4- additional Conflicts.
8. 3- more Sample Points.
9. 3x 3/4 Reducer.
10. 46' of 3/4" PVC.
11. 1- RPZ at Lift Station.

c. Sewer: ADD: \$ 91,905.16

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

Payment to be made as follows:

Due upon scheduled draws

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

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

Date of Acceptance: _____

Authorized Signature _____

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

Signature _____

Signature _____



BIG "D" PAVING COMPANY, INC.

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

Change Order # 5RB

TO: Kaufman Lynn Construction
Jon Tori

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

We hereby submit specifications and estimates for:

- i. 2- Precast Sewer Manholes.
- ii. 89' of 8" C900.
- iii. 4- additional conflicts.
- iv. 501' of 6" C900.
- v. 2- C900 8" wyes.
- vi. 1- 2 way Clean-out.
- vii. 7- Standard Clean-outs.
- viii. 1- Schier GB Grease Trap.
- ix. All Dewatering.
- d. Fire line: ADD: \$ 19,868.33**
 - i. 111' of 6" Fire line.
 - ii. 111' of 4" Fire line.
 - iii. additional Test and Certification.

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

BIG D OH/P: 10%: \$11, 990.72

EXCLUSIONS:

1. PERMIT FEES
2. SOILS TESTING
3. ASBESTOS REMOVAL

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

Payment to be made as follows:

Due upon scheduled draws

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

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

Date of Acceptance: _____

Authorized Signature _____

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

Signature _____

Signature _____

Water:

Credit:

1- 8x6 MJ Tee = Ferguson price (#7) = $\$230.40 + \text{tax} + 10\% = \271.18 , 2- 8" Onelok (#8-2 total) = $\$227.20 + \text{tax} + 10\% = \267.41 , 1- 6" Onelok (#9-2 total) = $\$84.20 + \text{tax} + 10\% = \99.10

2- workers/2 hrs = \$340

Total 8x6 Tee = \$977.69

1- 6x4 MJ Reducer = Ferguson price (#10- Master list - 2) = $\$75.60 + \text{tax} + 10\% = \88.98

1- 6" Onelok (#9) = $\$84.20 + \text{Tax} + 10\% = \99.10 , 1- 4" Onelok (#11) = $67.30 + \text{tax} + 10\% = \79.21 , 2 workers/1 hr = \$170

Total 6x4 Red: \$437.29

158' of 4" C900 = Ferguson price (#12) = $\$1,232 + \text{tax} + 10\% = \$1,450.06$

1- Excavator 1 day = \$1,200, 4 workers/1 day = \$2,720, Compactor 1 day = \$300

Total 4" C900 = \$5,670.06

20' of 6" C900 = Ferguson price (#13) = $\$314 + \text{tax} + 10\% = \369.57

1- Excavator 1hr = \$150, 1 Worker 1 hr = 85

Total 20' of C900 = \$604.57

1- 4" MJ 22.5 Bend = Ferguson price (#14) = $\$66 + \text{tax} + 10\% = \77.68

2- 4" OneLok = (#11) = $\$126.60 + \text{tax} + 10\% = \149 , 1- worker/1 hr = \$85

Total 4" 22.5 bend = \$311.68

1- 8" GV = Ferguson price (#15) = $\$1,498 + \text{tax} + 10\% = \$1,763.14$

2- 8" Onelok = Ferguson price (#16) = $\$197 + \text{tax} + 10\% = \231.86

1- Worker/1 hr = \$85

Total 8" GV = \$2,080.00

1- 6" Tee = Ferguson price (#16) = $\$186 + \text{tax} + 10\% = \218.92 , 3- 6" Onelok (#9) = $\$252.60 + \text{tax} + 10\% = \297.31 , 1- worker/2 hours = \$170
Total 6" Tee = \$686.23

1- 6" 22.5 bend = Ferguson price (#17) = $105 + \text{tax} + 10\% = \123.58
2- 6" Onelok (#9) = $\$168.40 + \text{tax} + 10\% = \198.20 , 1- worker/1 hr = \$85
Total 6" 22.5 Bend = \$406.78

57' of 3" PVC = Ferguson price (#18) = $\$210 + \text{tax} + 10\% = \247.17
1- Excavator 1 hr = 150, 1- worker/2 hrs = \$170, 1- Compactor/1 day = \$300
Total 3" PVC: \$867.17

1- 4x3 Reducer = (#19) = $\$68.40 + \text{tax} + 10\% = \80.50 , installation = 1 worker/ .50hr = \$42.50
Total Reducer: \$123.00

Total Water Credit: -\$12,164.47

Water:

1- 6x4 Tee (#20) = $210.53 + \text{tax} + 10\% = \247.79 , 2- 6" Onelok (#9) = $\$168.40 + \text{tax} + 10\% = \198.20 , 1- 4" Onelok (#11) = $\$67.30 + \text{tax} + 10\% = \79.21 , 1- worker/2hrs = \$170
Total 6x4 Tee: \$695.20

2- 4" GV (#21) = $\$1,860.60 + \text{tax} + 10\% = \$2,189.92$, 2- 4" Onelok (#11) = $\$134.60 + \text{tax} + 10\% = \158.42 , 1- worker/2 hrs = \$170
Total 4" Gate Valves: \$2,518.34

1- 4" tee (#20) = $\$103.80 + \text{tax} + 10\% = \122.17 , 3- 4" Onelok (#11) = $\$201.90 + \text{tax} + 10\% = \237.63 , 1- Worker/2hrs. = \$170
Total 4" Tee: \$529.80

1- 4x2 Tee = same as above (1-4" Tee) = \$529.80 + 4x2 reducer (#19- Comparable) = $\$68.40 + \text{tax} + 10\% = \80.50 , 1- Worker/2hrs = \$170
Total 4x2 Tee: \$780.30

3- 4" 90 bends (#21) = $\$79.20 + \text{tax} + 10\% = \93.21 , 6- 4" Onelok (#11) = $\$403.80 + \text{tax} + 10\% = \475.27 , 1- worker/2hrs = \$170
Total 4" 90 bends = \$738.48

50' of 4" C900 (#12) = $\$1,155 + \text{tax} + 10\% = \$1,359.43$, Excavator 1 day = \$1,200, 4 workers/8 hrs = \$2,720, 1- Compactor = \$300
Total 4" C900 = \$5,579.43

4- additional Conflicts = 4 workers/4 hrs each Conflict = $\$1,360 \times 4 = \$5,440$

3- more Sample Points = 4 workers/ 4hrs = \$1,360, Lab work at \$214 per sample = \$642

Total 3 Sample Points = \$2,002

3x 3/4 Reducer = no charge

46' of 3/4" PVC (#22) = $\$46.40 + \text{tax} + 10\% = \54.61 , 1- Excavator 1/2 day = \$600, 4 workers/1/2 day = \$1,360

Total 3/4" PVC = \$2,014.61

1- RPZ at Lift Station = no charge

Total New Work: \$20,286.25

Total Water: $\$20,298.16 - \$12,164.47 = \$8,133.69$

Sewer:

2- Precast Sewer Manholes (3-CP) = $\$4,002 + \text{tax} + 10\% = \$4,710.35$, 1- Excavator 2 days = \$2,400, 4 workers/2 days = \$5,440

Total Precast Sewer Manholes: \$12,550

89' of 8" C900 (#23) = $89 \times 26.80 = \$2,385.20 + \text{tax} + 10\% = \$2,807.38$, 1- Excavator 1 day = \$1,200, 4 workers/1 day = \$2,720, 1- Compactor 1 day = \$300

Total 8" C900 = \$7,027.38

4- additional Conflicts = 4 workers/4 hrs each Conflict = $\$1,360 \times 4 = \$5,440$

501' of 6" C900 = (#13) = $500' \times 15.70 = \$7,850 + \text{tax} + 10\% = \$9,239.45$, 1- Excavator 4 days = \$4,800, 4 workers/4 days = \$10,880, 2- Compactors 3 days = \$1,800, Dewatering = \$4,403.04

Total 6" C900 = \$31,122.49

2- C900 8" wyes = (#23) = $539.80 \times 2 = \$1,079.60 + \text{tax} + 10\% = \$1,270.68$, 2- workers/2 hrs = \$340

Total 8" Wyes: \$ 1,610.68

1- 2 way Clean-out = no charge

7- Standard Clean-outs (#24) = $\$6,021.82 + \text{tax} + 10\% = \$7,087.68$, 4 workers/ 2hrs = \$680
Total Clean-outs = \$7,767.68

1- Schier GB Grease Trap (#24) = $\$5,355.90 + \text{tax} + 10\% = \$6,303.89$, Dewatering \$4,403.04, Excavator 4 days = \$4,800, 4- workers/4 days = \$10,880
Total for Grease Trap: \$26,386.93

Total Sewer: \$91,905.16

Fire line:

111' of 6" Fire line, @ 19.30/ft = \$2,142.30+tax+10% = \$2,521.48, 1- Excavator 2 days = \$2,400, 4 workers/2 days = \$5,440, 1- Compactor 1 day = \$300
Total 6" Fire line: \$10,661.48

111' of 4" Fire line = 44.60/ft x 111' = \$4,950.60+tax+10% = \$5,826.85, 1- Excavator 2 days = \$2,400, 4 workers/2 days = \$680, 1- Compactor 1 day = \$300
Total 4" Fire line: \$9,206.85

Total Fire line: \$19,868.33

WBI Contracting & Services, Inc.

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

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

LABOR RATES

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

OEBO SCHEDULE 1

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

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

SOLICITATION/PROJECT/BID NO.: 17218

SOLICITATION OPENING/SUBMITTAL DATE: _____

COUNTY DEPARTMENT: Capital Improvements

Section A

PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY THE **PRIME CONTRACTOR/CONSULTANT*** ON THE PROJECT:

NAME OF PRIME RESPONDENT/BIDDER: Kaufman Lynn Construction

ADDRESS: 3185 South Congress Ave, Delray Beach, FL 33445

CONTACT PERSON: Kevin Nixon

PHONE NO.: 561-398-9734

E-MAIL: knixon@kaufmanlynn.com

PRIME'S DOLLAR AMOUNT OR PERCENTAGE OF WORK: \$10,591.40

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

Non-SBE	MBE	WBE	SBE
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Section B

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

Subcontractor/Sub consultant Name	(Check all Applicable Categories)				DOLLAR AMOUNT OR PERCENTAGE OF WORK					
	Non-SBE	MBE	WBE	SBE	Black	Hispanic	Women	Caucasian	Asian	Other
		Minority Business	Women Business	Small Business						
1. Big D Paving Company, Inc.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	11,990.72	_____	_____
2. WBI Contracting Services	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____	119,907.18	_____	_____	_____	_____
3.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	_____
4.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	_____
5.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	_____

(Please use additional sheets if necessary)

Total 119,907.18 11,990.72

Total Bid/Offer Price \$ \$142,489.30

Total Certified S/M/WBE Participation \$ \$119,907.18

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



SVP

Name & Authorized Signature

Title

- Note:
- The amount listed on this form for a Subcontractor/sub consultant must be supported by price or percentage listed on the properly executed Schedule 2 or attached signed proposal.
 - Only those firms certified by Palm Beach County at the time of solicitation due date are eligible to meet the established OEBO Affirmative Procurement Initiative (API). Please check the applicable box and list the dollar amount or percentage under the appropriate demographic category.
 - Modification of this form is not permitted and will be rejected upon submittal.

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

OEBO LETTER OF INTENT – SCHEDULE 2

A completed Schedule 2 is a binding document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) and should be treated as such. The Schedule 2 shall contain bolded language indicating that by signing the Schedule 2, both parties recognize this Schedule as a binding document. All Subcontractors/subconsultants, including any tiered Subcontractors/subconsultants, must properly execute this document. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: 17218

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

Prime Contractor: Kaufmanlynn Construction Inc. Subcontractor: Big D Paving, Co.

(Check box(s) that apply)

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

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

Column 1

Column 2

Column 3

Male Female African-American/Black Asian American Caucasian American Supplier
 Hispanic American Native American

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

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	Water & Fire Lines - Rev 1 5/29/24	1	\$30,802.22		\$30,802.22
2	Sewer - Rev 1 5/29/24	1	\$101,095.68		\$101,095.68

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: ~~\$131,897.90~~ **\$11,990.72** ✓

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

WBI Contracting Services
 Name of 2nd/3rd tier Subcontractor/subconsultant

Price or Percentage: \$119,907.18

Kaufmanlynn Construction Inc.

Print Name of Prime

By: 

Authorized Signature

Derek Wolfhope

Print Name

SVP

Title

Date: 3/7/25

Big D Paving Company, Inc.

Print Name of Subcontractor/subconsultant

By: 

Authorized Signature

Richard T. South II

Print Name

VP

Title

Date: 3/7/25

OEBO LETTER OF INTENT – SCHEDULE 2

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

A completed Schedule 2 is a binding document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) and should be treated as such. The Schedule 2 shall contain bolded language indicating that by signing the Schedule 2, both parties recognize this Schedule as a binding document. All Subcontractors/subconsultants, including any tiered Subcontractors/subconsultants, must properly execute this document. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: 17218

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

Prime Contractor: Big D Paving, Co. Subcontractor: WBI CONTRACTING AND SERVICES, INC.

(Check box(s) that apply)

SBE WBE MBE M/WBE Non-S/M/WBE Date of Palm Beach County Certification (if applicable): 10/2/24

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

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

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

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	Water & Fire Lines - Rev 1 5/29/24	1	\$28,002.02		\$28,002.02
2	Sewer - Rev 1 5/29/24	1	\$91,905.16		\$91,905.16

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: \$119,907.18

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: _____

Big D Paving Company, Inc.

 Print Name of Subcontractor/subconsultant
 By: 

 Authorized Signature
 Richard T. South II

 Print Name
 VP

 Title
 Date: 3/7/25

WBI Contracting & Services, Inc.

 Print Name of Subcontractor/subconsultant
 By: 

 Authorized Signature
 John (Juan) Perez

 Print Name
 Pres.

 Title
 Date: 3-08-25

PALM BEACH COUNTY

CONSTRUCTION CHANGE PROPOSAL (CCP)

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

CCP NUMBER: 13

DATE: 3/7/25

ATTENTION: Rich Carlton

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

REFERENCE: Boring for FPL

PROJECT NUMBER: 17218

CONTRACT NUMBER: R2024-0116 Amnd. No. 2

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

DESCRIPTION: This CCP is for the directional boring for the FPL conduits across Kirk Rd on the project site to the final transformer locations.

This will add an additional 5 days to the project time line.


PROPOSED CONTRACT PRICE CHANGE (increases) \$ 34,142.02
(decrease)
(unchanged)

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

PROPOSED NEW SUBSTANTIAL COMPLETION 8/5/25 date

FROM: Kaufmanlynn Construction Inc.
CONTRACTOR

DISTRIBUTION:

SIGNED: 
DATE: 3/7/25



PCPCO #013

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

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

Boring for FPL Conduits

TO:	Palm Beach County 2633 Vista Parkway West Palm Beach Florida, 33411-5604	FROM:	Kaufman Lynn Construction, Inc. 3185 S. Congress Avenue Delray Beach Florida, 33445
PCO NUMBER/REVISION:	013 / 0	CONTRACT:	1169-02 - Phase 2 GMP
STATUS:	Approved	CREATED BY:	Kevin Nixon (Kaufman Lynn Construction, Inc.)
SCHEDULE IMPACT:	5 days	DATE CREATED:	1/6 /2025
		TOTAL AMOUNT:	\$ 34,142.02

POTENTIAL CHANGE ORDER TITLE: Boring for FPL Conduits
CHANGE REASON: Existing Condition
POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #032 - Boring for FPL Conduits
 Boring across Kirk RD for FPL Conduit to Transformer
CCN004 - Direct Boring For FPL Kirk Rd. \$31,604.20

- Note:
1. This change order excludes permit cost and any legal /county fees.
 2. This proposal does not include any cost for material. Material is provided by FPL.
 3. KL will make every effort to complete this added scope before the date of Substantial Completion; however, if the scope of this change order requires additional time beyond the date of Substantial Completion (due to procurement, permitting, scheduling manpower, etc.) Owner agrees that an additional change order will be approved with the required days and appropriate general conditions.
 4. Total time impact is determined on the approval of the AHJs and availability of FPL material.

ATTACHMENTS:
 WR_13454616_FPL CONSTRUCTION DRAWINGS.pdf _CCN004 Direct Boring for FPL Kirk Rd_REV 1.pdf

#	SubJob	Cost Code	Description	Type	Amount
1	1169 PH 2 - Site Development	16-050 - Basic Electrical	Boring Across Kirk Rd For FPL Conduit	Subcontractor	\$31,604.20
Subtotal:					\$31,604.20
				Builders Risk Insurance: 1.10%	\$347.65
				General Liability Insurance: 1.38%	\$436.14
				P&P Bond: 0.55%	\$173.82
				Fee: 5.00%	\$1,580.21
Grand Total:					\$34,142.02

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


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

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

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

 3.7.25
 SIGNATURE DATE

 SIGNATURE DATE


 SIGNATURE DATE

December 16, 2024

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

Re: **Lake Lytal Aquatic Complex – Phase 3, 3635 Gun Club Rd, West Palm Beach, FL. 33406**
Construction Change Notice #004 – For REV 2 YMCA Direct Boring of the Utility Transformer Pipe

Mr. Nixon:

Please find attached our cost estimate for the electrical work associated with CCN004 –
For REV 2 YMCA Direct Boring of the Utility Transformer Pipe.
The additional cost for the above-mentioned work is: **\$31,604.20 and requires a time extension of approximately Five (5) days to complete this work.**

Summary of Changes:

Drawing: FPL Provided Shop Drawing Dated 09/19/2024 / FPL Construction Drawings Dated 11/25/24

1. Boring of 2 – 6” Pipes Supplied by Others across Kirk Road as Per FPL Shop Plan as Provided
2. NOTE – Located as per Plan, Based on Direction by FPL

Notes:

1. We reserve the right to revise this proposal for any unforeseen conditions which may be discovered during the process.
2. This Quote is for the Direct Boring Work Across Kirk Road Only and Does not Include any of the additional Utility Pipe Work or Materials required on either side (East & West) of Kirk Road
3. Excluded: ALL Permit Costs and any Legal Fees
4. We are Excluding all costs Related to any Damage Caused by The Boring Process of any Unknown Utility and/or Private Pipes, Concrete, Asphalt, and Landscaping.
5. Where the Utility wants the pipe to Begin, and End needs to Be Marked out by the Utility prior to the Work
6. The Pipe Required for the boring Process is to be Supplied and Delivered by Others / FPL

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

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

Respectfully,

Jimmy Crosby

Jimmy Crosby,
Project Manager, BEI
file: 2431-CCN#004



Construction Change Notice

Client Address:

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

CCN #

004

Date:

12/16/2024

Project Name:

Lake Lytal Aquatic Complex Phase 2

Project Number:

2431

Page Number:

1

Site Address:

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

Work Description

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

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

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

We request a time extension of **5** days.

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

Itemized Breakdown

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
Electrician Hours	16	0.00 E	0.00	1.00 E	16.00
Totals	16		0.00		16.00

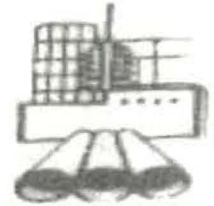
Summary

Electrician	(16.00 Hrs @ \$65.00)				1,040.00
Foreman @ 15%	(2.40 Hrs @ \$80.00)				192.00
Project Manager @ 12.5%	(2.00 Hrs @ \$135.00)				270.00
Subtotal					1,502.00
Overhead	(@ 5.000 %)				75.10
Markup	(@ 5.000 %) 10%				150.20 78.86
Subtotal					1,652.20
CORING	(10% (\$25,600.00 + 7.000 % + 5.000 % + 5.000 %))				1,655.96
					29,952.00
Subtotal					31,604.20
Final Adjustment					31,855.64
					0.00
Final Amount					31,604.20
					\$31,855.00

CONTRACTOR CERTIFICATION

ORIGINAL

Advanced Tech-Cable Corp.
 6120 Johnson St
 Hollywood, FL 33024
 advancedtechcablecorp@gmail.com



ADDRESS

James Crosby
 Bradford Electric Inc.

Proposal 5568

DATE 12/17/2024

JOB NAME/ADDRESS

Lake Lytal

CITY, STATE, ZIP

W.P.B FL

ACTIVITY	ACTIVITY	QTY	RATE	AMOUNT
Bore (ft)	with 1-6" HDPE 36" deep	160	146.00	23,360.00
Pick Up	material from fpl		850.00	850.00
Soft Dig		4	350.00	1,400.00

Contact Advanced Tech-Cable Corp. to pay.
 We only accept check payments mailed to our address found on invoice.
 Included: Setup and tear down of bore equipment. Sweep ends of conduit against footer. Have the area marked by Sunshine 811 but Advanced Tech-Cable Corp. will not be responsible for any underground utilities that are private. Not included: Permit and permit processing. If permit needed the price will be added to the deposit. (Engineer drawing, permit fee and permit processing). By signing this proposal you agree to this disclosure and take full responsibility: Advanced Tech-Cable Corp. is not responsible for any damages caused by removal or installation of any poles. This includes pavement, brick pavers, landscaping, concrete, irrigation, drainage, underground wiring or any other type of material. All legal fees incurred by Advanced Tech-Cable, Corp. for collection of monies due are at "Bradford Electric Inc. " expense. Supplied material remains the property of Advanced Tech-Cable, until payment is received in full. Invoice: Terms Net 30. Estimate: Valid 30 days.

Total

~~25,610.00~~
25,600
TAX
\$27,392

Accepted By


Digitally signed by James Crosby
DN: cn=James Crosby, o=Florida Electric Inc., ou=Southern Projects Manager, email=james.crosby@floridelectric.net, c=US
Date: 2025.01.13 16:15:30-0500'

Accepted Date 01/13/2025

This is Based on the Attached Utility Requirements of 2 - 75Ft of 6" Utility Supplied Pipe, Bored under Kirk Rd in 2 Locations as Directed for an Added Total of 150Ft

Aerial Utility Transmission Distribution #10-1E-17119-X
Underground Utility Excavation #CUC1224532
Cable Television #10-1G-17121-X
6120 Johnson St, Hollywood, FL 33024

OEBO SCHEDULE 1

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

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

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

Section A PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY THE **PRIME CONTRACTOR/CONSULTANT*** ON THE PROJECT:

NAME OF PRIME RESPONDENT/BIDDER: Kaufman Lynn Construction ADDRESS: 3185 South Congress Ave, Delray Beach, FL 33445
 CONTACT PERSON: Kevin Nixon PHONE NO.: 561-398-9734 E-MAIL: knixon@kaufmanlynn.com
 PRIME'S DOLLAR AMOUNT OR PERCENTAGE OF WORK: \$2,537.82

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

Non-SBE
 MBE
 WBE
 SBE

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

Subcontractor/Sub consultant Name	(Check all Applicable Categories)				DOLLAR AMOUNT OR PERCENTAGE OF WORK					
	Non-SBE	MBE Minority Business	WBE Women Business	SBE Small Business	Black	Hispanic	Women	Caucasian	Asian	Other
	1. Bradford Electric Inc	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	6,004.20	<u>4,212.20</u>
2. Advanced - Tech Cable Corp.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	26,600	<u>27,392</u>	<u>_____</u>
3.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	_____
4.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	_____
5.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	_____

(Please use additional sheets if necessary)

Total _____ ~~\$31,604.20~~ \$33,396.20

Total Bid/Offer Price \$ \$34,142.02

Total Certified S/M/WBE Participation \$ 0.00

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

OEOB LETTER OF INTENT – SCHEDULE 2

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

A completed Schedule 2 is a binding document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) and should be treated as such. The Schedule 2 shall contain bolded language indicating that by signing the Schedule 2, both parties recognize this Schedule as a binding document. All Subcontractors/subconsultants, including any tiered Subcontractors/subconsultants, must properly execute this document. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: 17218

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

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

(Check box(s) that apply)

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

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

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

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

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	Boring Across Kirk Rd.	1	31,604.20		31,604.20

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: ~~31,604.20~~ 4212.20 ✓

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

Advanced Tech-Cable Corp Price or Percentage: 27,392 ✓
 Name of 2nd/3rd tier Subcontractor/subconsultant 25,600.00

Kaufmanlynn Construction Inc.
 Print Name of Prime
 By: [Signature]
 Authorized Signature
Derek Wolfhope
 Print Name
SVP
 Title
 Date: 3/7/25

Bradford Electric, Inc.
 Print Name of Subcontractor/subconsultant
 By: [Signature]
 Authorized Signature
Joshua Patri
 Print Name
President
 Title
 Date: 3/7/2025

OEBO LETTER OF INTENT – SCHEDULE 2

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

A completed Schedule 2 is a binding document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) and should be treated as such. The Schedule 2 shall contain bolded language indicating that by signing the Schedule 2, both parties recognize this Schedule as a binding document. All Subcontractors/subconsultants, including any tiered Subcontractors/subconsultants, must properly execute this document. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: 17218

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

Prime Contractor: BRADFORD ELECTRIC INC. Subcontractor: ADVANCED TECH-CABLE CORPORATION

(Check box(s) that apply)

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

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

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

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

Line Item	Item Description	Unit Price	Quantity/Units	Contingencies/Allowances	Total Price/Percentage
1	Boring Across Kirk Rd.	\$25,600	1		\$25,600
		27,392	✓		27,392

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: ~~\$25,600~~ \$27,392 ✓

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

N/A
Name of 2nd/3rd tier Subcontractor/subconsultant

Price or Percentage: 0

Bradford Electric Inc.

Print Name of Prime

By: [Signature]
Authorized Signature

Josh Patri

Print Name

President

Title

Date: 3/7/25

Advanced Tech-Cable Corp

Print Name of Subcontractor/subconsultant

By: [Signature]
Authorized Signature

DAN GANEA
Print Name

Title

CEO
Date: 3/7/25

PALM BEACH COUNTY

CONSTRUCTION CHANGE PROPOSAL (CCP)

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

CCP NUMBER: 14

DATE: 3/26/25

ATTENTION: Rich Carlton

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

REFERENCE: YMCA Underground Utilities & Scope Reconciliation

PROJECT NUMBER: 17218

CONTRACT NUMBER: R2024-0116 Amnd No. 2

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

DESCRIPTION: This CCP is for the additional scope added to the contract for Utility installation for the YMCA, Landscape maintenance of existing site for 12 months, and scope reconciliation. The work to be done for the YMCA site utilities will include *Water, Fire line, Sewer and Drainage installation*. All utilities will be brought 5 feet to the building foot print.

The scope reconciliation includes credits for final lift of asphalt, MOT work off gun club road, stripping & signage, and final irrigation and landscaping.

Item A. Changes

- YMCA Underground Utilities- installed underground utilities (Storm, sewer, water line and fire line) within the YMCA leasing line. added an additional 70 days to the project. **\$215,446**

- KL (Bond / FEE / Insurance) **\$36,225.01**

- KL Project G/Cs for additional YMCA Scope **\$183,646.**

- Maintenance of Landscape for 12 months **\$52,028.90**

Item B. Credits - for scopes of work not performed

- MOT Credit (\$11,250)
- Asphalt 2nd Lift (\$91,080)
- Striping & Signage Credit (\$58,017)
- Gun Club Rd off-site work credit (\$80,771)
- Planting / Irrigation Trim out (\$90,000)
- Shrubs / Ground Cover Installation (\$29,000)
- Sod / Mulch Installation Credit (226,500)
- Landscape Maintenance until acceptance (1,500)
- Irrigation Installation Credit (16,900)
- Irrigation Punch Out (1000)

PROPOSED CONTRACT PRICE CHANGE (increases) \$ 487,345.91
(decrease) \$ (606,018.00)
(unchanged)

PROPOSED CONTRACT TIME CHANGE (increases) 70 days
(unchanged)

PROPOSED NEW SUBSTANTIAL COMPLETION 10/14/25 pm
10/14/25 date

FROM: Kaufmanlynn Construction Inc.
CONTRACTOR

SIGNED: 
DATE: 3/26/25

DISTRIBUTION:



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

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

YMCA Underground Utilities & Scope Reconciliation

TO:	Palm Beach County 2633 Vista Parkway West Palm Beach Florida, 33411-5604	FROM:	Kaufman Lynn Construction, Inc. 3185 S. Congress Avenue Delray Beach Florida, 33445
PCO NUMBER/REVISION:	014 / 0	CONTRACT:	1169-02 - Phase 2 GMP
STATUS:	Approved	CREATED BY:	Kevin Nixon (Kaufman Lynn Construction, Inc.)
SCHEDULE IMPACT:	70 days	DATE CREATED:	3/26 /2025
		TOTAL AMOUNT:	\$ 487,345.91

POTENTIAL CHANGE ORDER TITLE: YMCA Underground Utilities & Scope Reconciliation

CHANGE REASON: Owner Initiated

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

CE #033 - YMCA - Unground Utilities

YMCA underground Utilities north of Leasing line.

Installation of the underground utilities that are within the leasing line for YMCA.

Includes Storm, Water, Fire lines & Sewer lines.

Note: All utilities to be installed 5' from building foot print.

CE #034 - Final Reconciliation

Final Reconciliation to close out **Phase 2 of Lake Lytal Aquatic Center.**

1. Credits for Scopes Reduced:

- Scope Reduction - Final Lift of Asphalt.
- Scope Reduction - Installation of Landscaping; ground cover, shrubs, sod (exception of Dry Detention Areas and round Head Wall) and trees)
- Scope Reduction - MOT / Installation of Main Entrance off Gun Club Rd.

2. Maintenance of Landscape for 12 Months

- A Cut Above Landscape & Irrigation (COR #1780) - Maintenance of Landsacpe & Irrigation for 12 months
 - a. Monthly Inspections of Temp. Drip Irrigation including minor repairs.
 - b. Monthly water useage
 - c. Monthly Mowing of dry retention Areas.
 - d. Quartly Herbicide Application & Manual Vegetation Removal along relocated trees.
 - e. Total \$52,028.90

Item A. Changes

- YMCA Underground Utilities- installed underground utilities (Storm, sewer, water line and fire line) within the YMCA leasing line. added an additional 70 days to the project. **\$215,446**
- KL (Bond / FEE / Insurance) **\$36,225.01**
- KL Project G/Cs for additional YMCA Scope **\$183,646.**
- Maintenance of Landscape for 12 months **\$52,028.90**

Item B. Credits - for scopes of work not performed

- MOT Credit (\$11,250)
- Asphalt and Lift (\$91,080)
- Striping & Signage Credit (\$58,017)
- Gun Club Rd off-site work credit (\$80,771)
- Planting / Irrigation Trim out (\$90,000)
- Shrubs / Ground Cover Installation (\$29,000)
- Sod / Mulch Installation Credit (226,500)
- Landscape Maintenance until acceptance (1,500)
- Irrigation Installation Credit (16,900)
- Irrigation Punch Out (1000)

ATTACHMENTS:

[ACA - COR #17830 - 12 Month Maintenance Agreement 3.17.25.pdf](#) [EMAIL - YMCA Utilities Confirmation 1.17.25.pdf](#) [YMCA at Lake Lytal- Quote-12-20-24.doc](#)

#	SubJob	Cost Code	Description	Type	Amount
1	1169 PH 2 - Site Development	02-001 - Sitework Package	YMCA Utility Installation	Subcontractor	\$ 215,446.00
2	N/A	01-930 - Projects Labor	GCS - Project Labor	Labor	\$ 183,646.00



13	1169 PH 2 - Site Development	02-900 - Planting/Irrigation/Ext Impvmt	Maintenance of Landsapce for 12 Months	Subcontractor	\$ 52,028.90
Subtotal:					\$451,120.90
Builders Risk Insurance: 1.10%					\$4,962.33
General Liability Insurance: 1.38%					\$6,225.47
P&P Bond: 0.55%					\$2,481.16
Fee: 5.00%					\$22,556.05
Grand Total:					\$487,345.91

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


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

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

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

 SIGNATURE DATE
 Kaufman Lynn Construction, Inc.

 SIGNATURE DATE
 page 2 of 2


 _____ 3/26/25
 SIGNATURE DATE
 Printed On: 3/26/ 2025 12 :47 PM



SUMMARY OF GENERAL CONDITIONS

Item	Line Item Cost	Category Total
I. Management Personnel		\$153,978
A. Salaried Payroll	\$153,978	
B. Vehicles	\$0	
C. Parking/Mileage/Travel	\$0	
II. Field Office Set-up and Maintenance	\$12,507	\$12,507
III. Administrative, Communications & IT		\$5,662
A. Telephones & Radios	\$238	
B. Computer Equipment & Software	\$4,874	
C. Office Supplies	\$0	
D. Office Equipment	\$0	
E. Postage & Shipping	\$0	
F. Drawing Reproduction	\$0	
G. Travel/ Meals	\$0	
H. Project Photography	\$650	
IV. Survey/Field Engineering		\$0
A. Field Engineering Staff	\$0	
B. Survey Equipment and Materials	\$0	
C. Professional Engineering Services	\$0	
V. Field Operations Support		\$0
A. Field Labor	\$0	
B. Storage & Warehouse	\$0	
C. Contractor Equipment	\$0	
D. Hoisting	\$0	
E. Tools & Hardware	\$0	
F. Temporary Protection	\$0	
G. Jobsite Cleanup	\$0	
H. Misc. Ops Support	\$0	
VI. Jobsite Conditions		\$0
A. Site Security (Fence & Guard Service)	\$0	
B. Temporary Roads, Laydown	\$0	
C. Temporary Toilets	\$0	
D. Project Signs	\$0	
E. Misc. Site Support	\$0	
VII. Project Safety		\$0
A. Safety Manager & Staff	\$0	
B. Safety Equipment & Supplies	\$0	
C. Ladders, Barricades and Safety Rails	\$0	
VIII. Energy/ Environmental Controls		\$0
A. Temporary Utilities	\$0	
B. Temporary Heating and Cooling	\$0	
C. Temporary Enclosures/Partitions	\$0	
D. Temporary Fire Protection	\$0	
IX. Consulting Services	\$0	\$0
X. Miscellaneous General Conditions	\$0	\$0
TOTAL GENERAL CONDITIONS	\$172,146	\$172,146

Lake Lytal Aquatic Center - Phase 2

General Requirements

Ref: YMCA Utilities Installation

1-012	Survey	\$ 1,000.00
1-550	Dumpster	\$ 10,000.00
1-850	Small Tools	\$ 500.00

BIG D PAVING CO INC

THIS IS SCOPE OF WORK
REMOVED FROM THE YMCA

YMCA AT LAKE LYTAL- QUOTE- 12/20/2024

STORM:	\$ 87,557.00
A. 1- Connect to existing Inlet.	
B. 3- Precast Structures.	
C. 91' of 30" HDPE.	
D. 172' of 24" HDPE.	
E. 12' of 18" HDPE.	
F. All Dewatering.	
WATER:	\$ 30,562.00
A. 1- 3" RPZ.	
B. 190' of 3" Water line.	
C. 1- Sample Point.	
D. 3- 90 bends.	
SEWER:	\$ 30,644.00
A. 1- Connect to existing Sewer lateral.	
B. 170' of 6" C900.	
C. 4- Clean-outs.	
FIRE LINE:	\$ 66,683.00
A. 1- 6" DDCV.	
B. 210' of 6" PVC Fire line.	
C. External Building Riser.	
D. 125' of 4" PVC Fire line.	
E. 2- Test and Certification.	

TOTAL PRICE: \$ 215,446.00

Performed by Big D Paving Co, Inc. - \$42,087
Performed by WBI Contracting - \$173,359

- EXCLUSIONS:**
1. LAYOUT/SURVEYING
 2. PERMIT FEES
 3. AS-BUILTS
 4. SOILS TESTING
 5. ASBESTOS REMOVAL
 6. COST OF CONFLICT

7. WELL POINTING/DEWATERING OR ASSOCIATED PERMITS
8. VIBRO COMPACTION/PILES
9. DEMUCKING
10. EXCAVATION OF ROCK
11. COST OF SUPPORTING UTILITY POLES
12. SHEETING OR SHORING
13. RELOCATION OF UTILITY POLES
14. CONSTRUCTION FENCE
15. TRASH REMOVAL (TIRES, CARS, ETC)
16. CONTAMINATED/UNSUITABLE MATERIAL REMOVAL/REPLACEMENT
17. TREE REMOVAL, RELOCATION AND PROTECTION
18. LANDSCAPING
19. PAYMENT AND PERFORMANCE BONDS
20. FIRE LINE
21. FIRE SUPPRESSION RETENTION POND
22. 12" CONCRETE PAVEMENT
23. 8" CONCRETE PAVEMENT
24. ELECTRICAL WORK
25. TV OF LINES
26. DEFLECTION GAUGE TESTING
27. WILDLIFE RELOCATION/PROTECTION
28. EXPLORATORY DIGGING
29. DEWATERING
30. PAVER BRICKS & SAND
31. GENERATOR/DUMPSTER SLABS & ENCLOSURES
32. BUILDING PAD FILL
33. GRASS REMOVAL
34. TURF & GRASSPAVE SYSTEM
35. SITEWORK
36. EARTHWORK
37. CONCRETE WORK
38. ASPHALT WORK
39. OFFSITE WORK

*****The above stated exclusions may not list all items, but unless Big D's proposal specifically states bid item, please assume that it is not included in Big D's scope of work for the project*****

*****Should the Owner or Contractor require a form other than Big D's Contract Agreement, Big D's Full proposal must be referenced as an attachment in the contract and must be signed by an authorized representative of both companies*****

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

A CUT ABOVE

LANDSCAPE & IRRIGATION

Design • Installation • Maintenance

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



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

CHANGE ORDER REQUEST

PBC SBE Vendor #VC0000009701

DATE	COR #
3/8/2025	17830

DESCRIPTION	QTY	COST	TOTAL
RE: LAKE LYTAL PHASE 2 Scope (carried into Phase 3)			
Monthly inspection of temporary drip Irrigation, including minor repairs	12	525.00	6,300.00
Monthly Water Useage / Costs *(based on average gallon useage)	12	880.00	10,560.00
Monthly mowing of Retention Areas	12	1,200.00	14,400.00
Quarterly Herbicide Application & Manual Vegetation Removal along relocated trees	4	5,000.00	20,000.00
		Subtotal	\$51,260.00
		\$768.90	\$768.90
P & P Bond Extension Costs @1.5%		1,000.00	1,000.00
			\$52,028.90
CUSTOMER AUTHORIZATION: X _____		TOTAL	\$79,982.48

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



BIG "D" PAVING COMPANY, INC.

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

Change Order # 11

CREDITS FOR WORK NOT PERFORMED

TO: Kaufman Lynn Construction
Kevin Nixon

PHONE:	DATE: 9/25/2025
JOB NAME / LOCATION: Lake Lytal	
JOB NUMBER: 23090	FAX :

We hereby submit specifications and estimates for:

PHASE 2 ITEMS MOVING TO PHASE 3:

1. **Maintenance of Traffic: CREDIT: \$11,250.00**
2. **Asphalt Paving: CREDIT: \$91,080.00**
 - a. Tack existing asphalt.
 - b. Pave with three-quarters (.75) inches of SP-9.5 Hot Mix Asphalt.
3. **Striping: CREDIT: \$58,017.00**
 - a. 8- Handicap spaces.
 - b. 168- Spaces with stops.
 - c. 1- Loading zones.
 - d. 6- Bus parking spaces with stops.
 - e. 990 LF 6" White lines.
 - f. 39- Arrows.
 - g. 10- Crosswalks.
 - h. 24- Stop bars.
 - i. 27- Stop signs.
 - j. 3- Loading zone signs.
 - k. 6- One way signs.
 - l. 20- Pedestrian crossing signs.
 - m. 8- Do not enter signs.
4. **Gun Club Offsite Work: CREDIT: \$80,771.00**
 - a. Maintenance of Traffic included.
 - i. Single Lane Closure Included.
 - ii. **NOTE:** If flagmen are necessary there will be additional charges.
 - b. Demolition:
 - i. Saw cut asphalt.

We Propose hereby to **credit** material and labor – complete in accordance with the above specifications, for the sum of:

Two Hundred Thousand One Hundred Eighteen dollars and 00/100

(\$ 241,118.00)

Payment to be made as follows:



BIG "D" PAVING COMPANY, INC.

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

Change Order # 11

TO: Kaufman Lynn Construction
Kevin Nixon

PHONE:	DATE: 9/25/2025
JOB NAME / LOCATION: Lake Lytal	
JOB NUMBER: 23090	FAX:

We hereby submit specifications and estimates for:

- ii. Remove 206 LF of curbing.
- iii. Remove 1,292 SF of concrete walk.
- c. Sitework:
 - i. Excavate and prepare subgrade for concrete and asphalt work.
- d. Concrete/ curbing:
 - i. 77 LF of Type F Curb.
 - ii. 660 SF Concrete Walk:
 - iii. 4" Thick, 3000 PSI, Compacted.
 - iv. 2- Ramps
- e. Asphalt work:
 - i. Asphalt Approach: 76 SY:
 1. Properly Grade and Compact existing soils to a depth of twelve (12) inches, Compacted to 98% Density, AASTHO-180.
 2. Provide and place thirteen and one-half (13.5) inches of local approved base rock, properly graded and compacted to 98% density, AASHTO-180.
 3. Prime base rock with SS-1H.
 4. Pave with one and one half (1.5) inches of SP-12.5 and one (1) inch of FC-9.5 Hot mix asphalt, two lifts with a tack coat in between.
- f. Striping:
 - i. 2- Detectable warning mats.

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

We Propose hereby to **credit** material and labor – complete in accordance with the above specifications, for the sum of:

Two Hundred Thousand One Hundred Eighteen dollars and 00/100

(\$ 241,118.00)

Payment to be made as follows:



BIG "D" PAVING COMPANY, INC.

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

Change Order # 11

TO: Kaufman Lynn Construction
Kevin Nixon

PHONE:	DATE: 9/25/2025
JOB NAME / LOCATION: Lake Lytal	
JOB NUMBER: 23090	FAX:

We hereby submit specifications and estimates for:

TOTAL CHANGE ORDER: ADD: \$241,118.00

EXCLUSIONS:

1. PERMIT FEES
2. SOILS TESTING
3. ASBESTOS REMOVAL
4. COST OF CONFLICT
5. WELL POINTING/DEWATERING OR ASSOCIATED PERMITS
6. VIBRO COMPACTION/PILES
7. DEMUCKING
8. EXCAVATION OF ROCK
9. COST OF SUPPORTING UTILITY POLES
10. SHEETING OR SHORING
11. RELOCATION OF UTILITY POLES
12. CONSTRUCTION FENCE
13. TRASH REMOVAL (TIRES, CARS, ETC)
14. CONTAMINATED/UNSUITABLE MATERIAL REMOVAL/REPLACEMENT
15. TREE RELOCATION
16. LANDSCAPING
17. FIRE SUPPRESSION RETENTION POND
18. 12" CONCRETE PAVEMENT
19. 8" CONCRETE PAVEMENT
20. ELECTRICAL WORK
21. TV OF LINES
22. DEFLECTION GAUGE TESTING
23. WILDLIFE RELOCATION/PROTECTION
24. DEWATERING

We Propose hereby to **credit** material and labor – complete in accordance with the above specifications, for the sum of:

Two Hundred Thousand One Hundred Eighteen dollars and 00/100

(\$ 241,118.00)

Payment to be made as follows:



BIG "D" PAVING COMPANY, INC.

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

Change Order # 11

TO: Kaufman Lynn Construction
Kevin Nixon

PHONE:	DATE: 9/25/2025
JOB NAME / LOCATION: Lake Lytal	
JOB NUMBER: 23090	FAX:

We hereby submit specifications and estimates for:

- 25. PAVER BRICKS & SAND
- 26. GENERATOR/DUMPSTER SLABS & ENCLOSURES
- 27. YMCA/POOL CONCRETE FLATWORK
- 28. YMCA/POOL PARCEL WORK
- 29. SKATEPARK
- 30. EXISTING PARKING LOT LIGHT POLE REMOVAL
- 31. STREET SWEEPING
- 32. WEST PARKING AREA AND KIRK ROAD OFFSITE WORK

*****The above stated exclusions may not list all items, but unless Big D's proposal specifically states bid item, please assume that it is not included in Big D's scope of work for the project*****

*****Should the Owner or Contractor require a form other than Big D's Contract Agreement, Big D's Full proposal must be referenced as an attachment in the contract and must be signed by an authorized representative of both companies*****

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

*****Due to the manufacturer supply issues, all quotations and orders are subject to availability and final prices are subject to change to the price effective at the time of delivery*****

We Propose hereby to **credit** material and labor – complete in accordance with the above specifications, for the sum of:

Two Hundred Thousand One Hundred Eighteen dollars and 00/100

(\$ 241,118.00)

Payment to be made as follows:

Lake Lytal Phase II

WORK NOT PERFORMED BY CONTRACTOR

09/26/2025

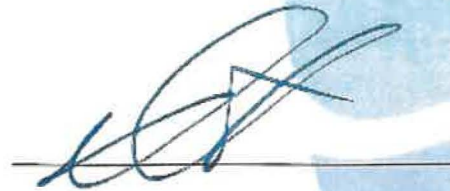
To Whom It May Concern,

\$364,900

Negative Change Order of \$356,450.00 for scope of work not completed for Lake Lytal Phase II. See breakdown below:

- Tree/Palm Installation: \$90,000.00
- Shrub/Groundcover Installation: \$29,000.00
- Soil, Sod, Mulch, Misc.: \$226,500.00
- Maintenance Until Final Acceptance: \$1,500.00
- Irrigation Installation: \$8,450.00
- Punch Out: \$1,000.00

\$16,900.00



Damon Rockett, President

9/26/25

Date

OEBO SCHEDULE 1

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

SOLICITATION/PROJECT/BID NAME: Lake Lytal Aquatic Complex - Site Work Phase 2
 SOLICITATION OPENING/SUBMITTAL DATE: 3/26/25

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

Section A

PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY THE **PRIME CONTRACTOR/CONSULTANT*** ON THE PROJECT:

NAME OF PRIME RESPONDENT/BIDDER: Kaufman Lynn Construction ADDRESS: 3185 South Congress Ave, Delray Beach, FL 33445

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

PRIME'S DOLLAR AMOUNT OR PERCENTAGE OF WORK: \$251,671.01 \$179,268.01 Non-SBE MBE WBE SBE
 *SMWBE 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	MBE Minority Business	WBE Women Business	SBE Small Business	Black	Hispanic	Women	Caucasian	Asian	Other
1. Big "D" Paving Company, Inc.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				(25,672)	(199,031)	
2. M.C.O. CONSTRUCTION AND SERVICES, INC.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	20,988.00	40,603				
3. A CUT ABOVE LANDSCAPE AND MAINTENANCE, INC	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	(312,871.10)					
4. WBI CONTRACTING AND SERVICES, INC	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		173,359				
5.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						

(Please use additional sheets if necessary)

Total Bid/Offer Price \$ -118,672.00

Total (272,268.10)
 Total Certified S/M/WBE Participation \$ (110,074.10) (139,512.10)

I hereby certify that the above information is accurate to the best of my knowledge: Derek Wolfhope [Signature] SVP
 Name & Authorized Signature Title

- Note:
- The amount listed on this form for a Subcontractor/sub consultant must be supported by price or percentage listed on the properly executed Schedule 2 or attached signed proposal.
 - Only those firms certified by Palm Beach County at the time of solicitation due date are eligible to meet the established OEBO Affirmative Procurement Initiative (API). Please check the applicable box and list the dollar amount or percentage under the appropriate demographic category.
 - Modification of this form is not permitted and will be rejected upon submittal.

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

OEBO LETTER OF INTENT – SCHEDULE 2

A completed Schedule 2 is a binding document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) and should be treated as such. The Schedule 2 shall contain bolded language indicating that by signing the Schedule 2, both parties recognize this Schedule as a binding document. All Subcontractors/subconsultants, including any tiered Subcontractors/subconsultants, must properly execute this document. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: R2021-0750

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

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

(Check box(s) that apply)

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

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

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

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

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	YMCA Utility Installation	1	\$215,446.00		\$215,446.00
2	Credit: MOT	1	(\$11,250)		(\$11,250)
3	Credit: Asphalt 2nd Lift	1	(\$91,080)		(\$91,080)
4	Credit: Striping & Signage	1	(\$58,017)		(\$58,017)
5	Credit: Gun Club Rd Off-Site Work	1	(\$80,771)		(\$80,771)

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: ~~(\$25,672)~~ **(\$199,031)**

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.

[Signature]
Name of 2nd/3rd tier Subcontractor/subconsultant

Price or Percentage: \$173,359.00

KAUFMAN LYNN CONSTRUCTION, INC.

Print Name of Prime

By: *[Signature]*
Authorized Signature

Derek Wolfhope

Print Name

SVP

Title

Date: 3/10/25

Big"D"Paving Company, Inc.

Print Name of Subcontractor/subconsultant

By: *[Signature]*
Authorized Signature

Richard T. South II

Print Name

VP

Title

Date: 5/5/25

OEBO LETTER OF INTENT – SCHEDULE 2

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

A completed Schedule 2 is a binding document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) and should be treated as such. The Schedule 2 shall contain bolded language indicating that by signing the Schedule 2, both parties recognize this Schedule as a binding document. All Subcontractors/subconsultants, including any tiered Subcontractors/subconsultants, must properly execute this document. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: R2021-0750

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

Prime Contractor: Kaufmanlynn Construction Inc. Subcontractor: M.C.O. CONSTRUCTION AND SERVICES, INC.

(Check box(s) that apply)

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

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

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

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

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	SBE Consultant	1	\$20,988.00		\$20,988.00
			40,603		40,603

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: ~~\$20,988.00~~ \$40,603

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

N/A
Name of 2nd/3rd tier Subcontractor/subconsultant

Price or Percentage: 0.00

Kaufmanlynn Construction Inc.

Print Name of Prime

By: [Signature]
Authorized Signature

Derek Wolfhope

Print Name

SVP

Title

Date: 3/10/25

M.C.O. CONSTRUCTION AND SERVICES, INC.

Print Name of Subcontractor/subconsultant

By: [Signature]
Authorized Signature

Ann McNeill

Print Name

President

Title

Date: 5/2/25

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OEBO LETTER OF INTENT – SCHEDULE 2

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SOLICITATION/PROJECT NUMBER: R2021-0750
 SOLICITATION/PROJECT NAME: Lake Lytal Aquatic Center - Phase 2 Site Development

Prime Contractor: Kaufmanlynn Construction Inc. Subcontractor: A CUT ABOVE LANDSCAPE AND MAINTENANCE, INC
 (Check box(s) that apply)

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

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

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

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

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	12 Maintenance Service for Lanscape	1	\$52,028.90		\$52,028.90
2	Credit: Planting / Irrigation Trim Out	1	(\$90,000)		(\$90,000)
3	Credit: Shrubs / Ground Cover Installation	1	(\$29,000)		(\$29,000)
4	Credit: Sod / Mulch Installation	1	(\$226,500)		(\$226,500)
5	Credit: Landscape Maintenance Until Acceptance	1	(\$1500)		(\$1500)
	Credit: Irrigation Installation	1	(\$16,900)		(\$16,900)

Irrigation Punch Out 1 (\$1,000) (\$1,000)

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: (\$312,871.10)

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

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

Kaufmanlynn Construction Inc.
 Print Name of Prime
 By: [Signature]
 Authorized Signature
Derek Wolfhope
 Print Name
SVP
 Title
 Date: 3/10/25

ACut Above Landscape & Maintenance, Inc.
 Print Name of Subcontractor/subconsultant
 By: [Signature]
 Authorized Signature
Damon Rockett
 Print Name
President
 Title
 Date: 5/1/25

OEBO LETTER OF INTENT – SCHEDULE 2

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

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SOLICITATION/PROJECT NUMBER: R2021-0750

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

Prime Contractor: BIG "D" PAVING COMPANY, INC. Subcontractor: WBI Contracting

(Check box(s) that apply)

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

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

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

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Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	YMCA Utility Installation	LS	1		\$173,359

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: NA

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

N/A
Name of 2nd/3rd tier Subcontractor/subconsultant

Price or Percentage: _____

BIG "D" PAVING COMPANY, INC.

Print Name of Prime

By: Richard South II
Authorized Signature

Richard South II

Print Name

Vice President

Title

Date: 7-8-25

WBI CONTRACTING AND SERVICES, INC.

Print Name of Subcontractor/subconsultant

By: Juan (John) Perez
Authorized Signature

Juan (John) Perez

Print Name

President

Title

Date: 7-08-25

ATTACHMENT #5



CERTIFICATE OF LIABILITY INSURANCE

2/28/2027

DATE (MM/DD/YYYY)

2/19/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Lockton Companies, LLC DBA Lockton Insurance Brokers, LLC in CA CA license #0F15767 1185 Avenue of the Americas, Ste. 2010 New York NY 10036 (646) 572-7300	CONTACT NAME: Kaufman Lynn Cert Requests PHONE (A/C, No, Ext): FAX (A/C, No): E-MAIL ADDRESS: KaufmanLynncertrequests@lockton.com													
	<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A : Zurich American Insurance Company</td> <td>16535</td> </tr> <tr> <td>INSURER B : American Guarantee and Liab. Ins. Co.</td> <td>26247</td> </tr> <tr> <td>INSURER C : --- SEE ATTACHMENT ---</td> <td></td> </tr> <tr> <td>INSURER D :</td> <td></td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </tbody> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Zurich American Insurance Company	16535	INSURER B : American Guarantee and Liab. Ins. Co.	26247	INSURER C : --- SEE ATTACHMENT ---		INSURER D :		INSURER E :		INSURER F :
INSURER(S) AFFORDING COVERAGE	NAIC #													
INSURER A : Zurich American Insurance Company	16535													
INSURER B : American Guarantee and Liab. Ins. Co.	26247													
INSURER C : --- SEE ATTACHMENT ---														
INSURER D :														
INSURER E :														
INSURER F :														
INSURED 1456479 Kaufman Lynn Construction, Inc. 3185 S. Congress Avenue Delray Beach FL 33445														

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

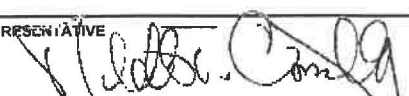
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	Y	GLO 7735014-01	2/28/2026	2/28/2027	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	N	Y	BAP 7801800-01	2/28/2026	2/28/2027	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX \$ XXXXXXXX
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$	Y	Y	AUC 7801802-01	2/28/2026	2/28/2027	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$ XXXXXXXX
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	WC 7735013-01	2/28/2026	2/28/2027	<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
C	See Attached	N	N	See Attached	2/28/2026	2/28/2027	See Attached

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Palm Beach County, a political subdivision of the State of Florida, its officers, agents and employees as Additional Insured for all required insurance coverage, except Workers Compensation and Business Auto Liability as required by written contract. A waiver of subrogation applies per written contract.

CERTIFICATE HOLDER

CANCELLATION See Attachments

16019430 Palm Beach County, Board of County Commissioners, c/o Capital Improvements Division 2633 Vista Parkway West Palm Beach FL 33411	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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Excess Liability- \$10M X \$10M	
Policy#:	0311-7332
Policy Term:	2/28/2026 - 2027
Issuing Co.:	Allied World National Assurance Company
Each Occurrence	\$10,000,000
Aggregate	\$10,000,000
Excess of Umbrella	

Excess Liability - \$10M X \$20M	
Policy#:	CSX00084708P-02
Policy Term:	2/28/2026 - 2027
Issuing Co.:	StarStone Specialty Insurance Company
Each Occurrence	\$10,000,000
Aggregate	\$10,000,000
Excess of \$10M X \$20M	

Excess Liability - \$10M X \$40M	
Policy#:	ELD30003990605
Policy Term:	2/28/2026 - 2027
Issuing Co.:	Endurance American Specialty Insurance Company
Each Occurrence	\$10,000,000
Aggregate	\$10,000,000
Excess of \$10M X \$40M	

CPPI (Pollution/Professional)	
Policy#:	P03CP0000099360
Policy Term:	2/28/2026 - 2027
Issuing Co.:	Vantage Risk Specialty Insurance Company
Retention?	\$250,000
Each Occurrence	\$10,000,000
Aggregate	\$10,000,000



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

Dear Kaufman Lynn Construction, Inc. certificate holder:

In an effort to meet demand for instant electronic delivery of certificates, Lockton Companies now provides paperless delivery of Certificates of Insurance. Thank you for your patience and willingness to help us lessen our environmental footprint.

To fulfill your certificate delivery, we need your email address. Please contact us via one of the methods below with your Holder ID number, email address, and phone number in the event we have any questions.

Your Holder ID number is 16019430.

- Email: Northeast-TSA@lockton.com
- Toll-free automated phone service: 866-218-4018

If this certificate is no longer needed or valid, please notify us.

Thank you,

Lockton Companies

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

THIS AFFIDAVIT MUST BE SIGNED AND NOTARIZED

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

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

[Signature]
(signature of officer or representative)

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

State of Florida, County of Palm Beach

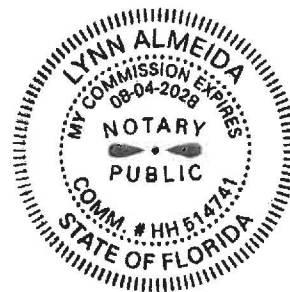
Sworn to and subscribed before me by means of physical presence or online notarization
this, 27th day of JUNE, 2025, by CHRISTOPHER LONG.

Personally known OR produced identification .

Type of identification produced _____

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

(Notary Seal)



July 15, 2025



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

Facilities Development &
Operations Department
Capital Improvements Division

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

Palm Beach County
Board of County
Commissioners

- Maria G. Marino, Mayor
- Sara Baxter, Vice Mayor
- Gregg K. Weiss
- Joel G. Flores
- Marci Woodward
- Maria Sachs
- Bobby Powell Jr.

Interim
County Administrator
Todd J. Bonlarron

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

Dear Nathan Coker,

On June 3, 2025, the Board of County Commissioners (BCC) approved an emergency ordinance to suspend the race and gender conscious provisions of the County's EBO ordinance. The suspension will remain in effect for two years or until further direction by the BCC, whichever comes first. As a result, the provisions relating to minority/women-owned business enterprise (M/WBEs) participation contained on section 2.1.13 of contract number R2021-0750 will not be enforced as of June 3, 2025, only the small business enterprise (SBE) provisions will apply.

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

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

Cordially,

Fernando DelDago
Director, Capital Improvements Division

Receipt Acknowledged and In Agreement:

Kaufman Lynn Construction, Inc.

7/17/2025

Date

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