

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

Meeting Date: April 21, 2026

Consent Regular
 Workshop Public Hearing

Department: Facilities Development & Operations

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve: Change Order No. 7 to Amendment No. 1 (R2024-1208) to the Construction Manager (CM) at Risk Services contract (R2023-1303) with LTG Sports Turf One LLC (LTG) for the Furnish and Install Sports Field Synthetic Turf project in the amount of \$746,858.62.

Summary: On September 19, 2023, the Board of County Commissioners (BCC) approved the CM at Risk Services contract (R2023-1303) with LTG for construction management services for the Furnish and Install Sports Field Synthetic Turf project located at nine (9) County owned parks (i.e., Dyer Park, Caloosa Park, Samuel Friedland Park, Westgate Park, West Boynton Park, Loggers' Run Park, John Prince Park, Buttonwood Park and Glades Pioneer Park). On September 17, 2024, the BCC approved Amendment No. 1 (R2024-1208) establishing a Guaranteed Maximum Price in the amount of \$34,996,682 for the construction management services necessary for the project. Change Order No. 7 to Amendment No. 1 (Change Order No. 7) authorizes the additional construction management services necessary for the installation of vibration monitoring to detect disturbances to surrounding neighbors, a new netting system, demolition and replacement of existing dugouts, removal and replacement of existing benches and bike racks, additional sports equipment, landscaping, irrigation, and drainage work required at Caloosa Park located at 130 SW 35th Avenue in Boynton Beach. To reduce maintenance, eliminate the need for irrigation, reduce tripping hazards, and ensure adequate ADA access, the Parks and Recreation Department (Parks) requested the addition of lawn turf to the public area, regrading of swales for improved drainage, installation of an ADA compliant walkway, and replacement of the split rail fencing. In addition, Parks requested to demolish and replace the existing dugouts, replace the existing benches and bike racks, installation of a shade structure at the bleachers, and installation of vibration monitoring. These items were not included in the original project requirements nor contract documents. The solicitation for the CM was advertised on April 23, 2023, according to the Equal Business Opportunity (EBO) Ordinance, with final selection taking place on July 17, 2023. On August 16, 2023, the Goal Setting Committee (GSC) established an Affirmative Procurement Initiative (API) of a mandatory minimum Small Business Enterprise (SBE) subcontracting goal of 20% SBE participation. The SBE Participation for this Change Order No. 7 is 12.49%. To date, the overall SBE participation for this contract is 19.97% 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 4 (MWJ)**

Background and Justification: On Page 3

Attachments:

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

Recommended by:  Department Director April 2, 2026 Date

Approved by:  Chief Deputy County Administrator 4/10/26 Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2026	2027	2028	2029	2030
Capital Expenditures	\$746,859	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
NET FISCAL IMPACT	<u>\$746,859</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>
# ADDITIONAL FTE POSITIONS (Cumulative)	_____	_____	_____	_____	_____

Is Item Included in Current Budget: Yes X No _____
 Is this item using Federal Funds? Yes _____ No X
 Is this item using State Funds? Yes _____ No X

Budget Account No:
 Fund 3950 Dept 581 Unit T100 Object 6504

CONSTRUCTION	\$746,858.62
STAFF COST	\$ 0.00
CONTINGENCY	\$ 0.00
TOTAL	\$746,858.62

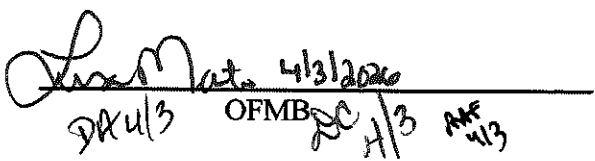
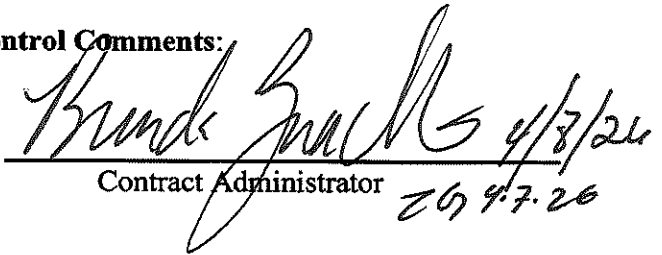
B. Recommended Sources of Funds/Summary of Fiscal Impact:

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

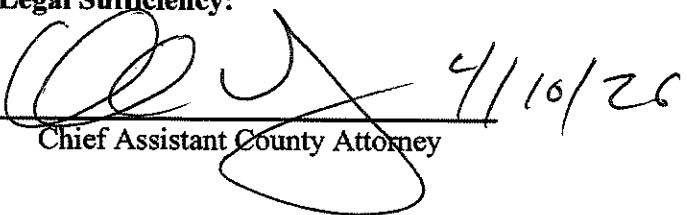
C. Departmental Fiscal Review: 

III. REVIEW COMMENTS:

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

 4/3/2026
 OFMB DC H/3 RNF 4/3
 4/8/26
 Contract Administrator 26 4.7.26

B. Legal Sufficiency:

 4/10/26
 Chief Assistant County Attorney

C. Other Department Review:


 Department Director

Background and Justification: CM at Risk is a project delivery method in which the construction manager provides design phase assistance, evaluation of cost, schedule and implications of alternate designs, systems and materials, and serves as general contractor bidding the subcontracts for construction. Change Order No. 7 authorizes the additional construction management services necessary for the installation of vibration monitoring, a netting system, the demolition and replacement of existing dugouts, the removal and replacement of existing benches and bike racks, additional sports equipment, landscaping, irrigation, and drainage work required at Caloosa Park as requested by the Parks and Recreation Department to better address operational needs and to reduce required maintenance. The additional added scope was not originally anticipated nor included in the original project scope.

LOCATION MAP

Project No: 19224
Project Name: Furnish and Install Sports Field Synthetic Turf
Location: 130 SW 35th Avenue, Boynton Beach, Florida 33426

Caloosa Park



BUDGET AVAILABILITY STATEMENT

4

REQUEST DATE: 9/25/2025

REQUESTED BY: DAVID POLSON

PHONE: (561) 233-0705

PROJECT TITLE: Furnish and Install Field Synthetic Turf

(Same as CIP or IST, if applicable)

ORIGINAL CONTRACT AMOUNT: \$198,567.00

IST PLANNING NO.:

REQUESTED AMOUNT \$746,858.62

BCC RESOLUTION #: R2023-1303 (Contract)

BCC RESOLUTION #: R2024-1208 (Amendment 01)

Efdo #: P-2024-001132

DATE: 10/16/2024

CHANGE ORDER NO.: 7

LOCATION: 1300 SW 35th Avenue, Boynton Beach, FL 33426

BUILDING NUMBER:

DESCRIPTION OF WORK: CCP'S #1,#2,#4,#6,#7,#8,#9,#10,#11,#12,#14,#15

PROJECT NO.: 19224 (Caloosa 19604)

CONTRACTOR: LTG Sports Turf One LLC

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

- 1 CCP: #1 - Vibration monitoring
- 2 CCP: #2 - Chain link fence & netting
- 3 CCP: #4 - Demolition of dugouts
- 4 CCP: #6 - Dugouts, concrete footings and slab
- 5 CCP: #7 - Additional sports equipment
- 6 CCP: #8 - Landscape turf behind field #3
- 7 CCP: #9 - Add mulch to field #1
- 8 CCP: #10 - Add shade structure
- 9 CCP: #11 - Restoration changes & drainage swales
- 10 CCP: #12 - Reroute irrigation mainline
- 11 CCP: #14 - New concrete apron
- 12 CCP: #15 - New benches and bike racks

CONSTRUCTION	\$746,858.62
PROFESSIONAL SERVICES	\$0.00
STAFF COSTS*	\$0.00
EQUIP. / SUPPLIES	\$0.00
CONTINGENCY	<u>\$0.00</u>
TOTAL	\$746,858.62

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

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

FUND: 3950 DEPT: 581 UNIT: T100 OBJ: 6504

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

Ad Valorem: (Amount \$ _____)	Infrastructure Sales Tax: (Amount \$746,971.91)
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: _____

Spring & Culler

DATE: 1/8/26

ENCUMBRANCE NUMBER: _____

ATTACHMENT #3

CHANGE ORDER BRIEF
PROJECT NAME: FURNISH AND INSTALL SYNTHETIC TURF
PROJECT NO. 19224
September 25, 2025
CONTRACT NO. R2023-1303
AMENDMENT NO. 01 - R2024-1208

Prime Contractor..... LTG Sports Turf One LLC

Change Order No..... 7

Change Order Amount..... \$746,858.62

Changed Contract Time..... 0 calendar days

Description of Construction Change Proposals (CCPs):

1. CCP: #1	Vibration monitoring	\$14,007.78
2. CCP: #2	Chain link fence & netting	\$52,519.46
3. CCP: #4	Demolition of dugouts	\$11,442.24
4. CCP: #6	Dugouts, concrete footings and slab	\$118,264.14
5. CCP: #7	Additional sports equipment	\$108,483.43
6. CCP: #8	Landscape turf behind field #3	\$91,918.73
7. CCP: #9	Add mulch to field #1	\$11,288.67
8. CCP: #10	Add shade structure	\$88,279.74
9. CCP: #11	Restoration changes & drainage swales	\$100,425.10
10. CCP: #12	Reroute irrigation mainline	\$74,271.23
11. CCP: #14	New concrete apron	\$54,117.01
12. CCP: #15	New benches and bike racks	\$21,841.09
	Total Amount of this Change Order (Item 1-12)	\$746,858.62

Reason for Change and Code:

1. CCP: #1 (O) The client is requesting vibration monitoring during the compaction phase of the field turf subgrade. This is to prevent any disturbance to the surrounding neighbors.
2. CCP: #2 (O) For safety and efficiency, the client has request a new ball top netting system to be installed @ Fields 1 & 3. This system will prevent players and spectators from attempting to climb fences to retrieve balls, reducing risk of injury. This will also minimize any soil from the cleats being displaced within the infill of the synthetic turf and game interruptions.
3. CCP: #4 (O) The original contract documents did not call for the existing dugouts to be demolished and rebuilt. Per the client's request, this CCP demolishes the existing dugouts and new dugouts will be installed at a later date.
4. CCP: #6 (O) At the request of the client, the demolished dugouts will be replaced with new dugouts. This scope was not a part of the original contract documents.
5. CCP: #7 (O) Per the request of the client, this CCP adds baseball equipment and soccer goals with external 4-wheeled kits and additional lever hand assemblies. This was not part of the original contract documents.
6. CCP: #8 (O) The original contract documents did not call for any landscaping between the north side of Field #3 and the property line wall (existing). To alleviate the need for maintenance, the client requested landscape turf to be added.
7. CCP: #9 (O) The original contract documents called for landscape turf behind field #1. After further consideration, the client requested to change this turf to mulch for due to maintenance issues and the close proximity to the neighbor's property line.

8. CCP: #10 (O) The original contract documents did not call for a shade structure at the existing bleachers at the baseball field. Per the client's request, this CCP adds a shade structure to the baseball field bleachers.
9. CCP: #11 (O) Per the owner's request, the scope was expanded to improve site conditions, accessibility, safety, and aesthetics. Work includes regrading swales for better drainage, installing an ADA-compliant walkway, replacing split rail fencing, and adding palmetto sod to enhance landscape quality and function, which was not part of the original scope of work.
10. CCP: #12 (O) The original contract documents did not call for the existing irrigation mainline (that is currently underneath Field #4) to be relocated. Per the request of the client, this CCP relocates the irrigation mainline and auxiliary irrigation items outside the field.
11. CCP: #14 (O) The original contract documents did not call for the existing asphalt aprons on the perimeter of the fields to be replaced. Per the request of the client, this CCP replaces the asphalt aprons with concrete.
12. CCP: #15 (O) The original contract documents did not call for the existing benches and bike racks to be replaced. Per the client's request, this CCP removes the existing benches and bike racks and replaces them with new.

Reason-for change-codes:

D = Differing Site Conditions

E = Errors/Omissions in Design

O = Owner Initiated by Parks & Recreation

Q = Quantity Adjustments

R = Request by another Agency/Outside Party

X = Other (Specify:)

Y = Other (Specify:)

Z = Zoning / Code / Ordinance Change

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

SUBMITTED:

9/25/2025

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

Date

If applicable:

API applicable to original Contract: 20% SBE Participation.

Original SBE participation for this Project: 20.13%

SBE Participation for this Change Order: 12.49%

Revised SBE participation for Project after adjusted for Change Order: 19.97%

**PALM BEACH COUNTY
CHANGE ORDER**

ISSUED TO: LTG Sports One, LLC. 2240 W. Woolbright Road, Suite 411 Boynton Beach, FL 33426	CHANGE ORDER NO.: 7
PROJECT NAME: Furnish and Install Field Synthetic Turf	AMENDMENT NO.: 01 (R2024-1208)
PROJECT NO.: 19224 (Caloosa 19604)	REFERENCE CCP NO.: #REF!
	RESOLUTION NO.: R2023-1303 (Contract)
	DISTRICT NO.: N/A


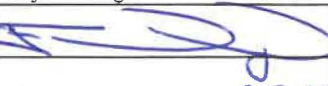

The completion date, contract price, and all terms, covenants, and conditions of the above referenced contract, except as duly modified by this and previous Change Orders, if any, shall remain in full force and effect.


DESCRIPTION OF CHANGE:		
1 CCP: #1 -	Vibration monitoring	\$14,007.78
2 CCP: #2 -	Chain link fence & netting	\$52,519.46
3 CCP: #4 -	Demolition of dugouts	\$11,442.24
4 CCP: #6 -	Dugouts, concrete footings and slab	\$118,264.14
5 CCP: #7 -	Additional sports equipment	\$108,483.43
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11 CCP: #14 -	New concrete apron	\$54,117.01
12 CCP: #15 -	New benches and bike racks	\$21,841.09
Total CCP's (Item 1-12)		\$746,858.62
Total Amount of this Change Order (Item 1-12)		\$746,858.62


CONTRACT PRICE		COMPLETION DATE	
Original Contract Price (TO01)	\$88,572.00	Contract Completion Date will be increased by 0 calendar days.	
Amendment No. 01:	\$34,996,682.00	Contract Notice to Proceed Date:	10/16/2024
Previous CO's No. 1 thru 6:	\$298,212.95	Contract Substantial Completion Date:	1/20/2027
Previous DOP's N/A through N/A:	0.00	ADJUSTED Substantial Completion Date:	N/A
This Change Order No.: 7	\$746,858.62		
ADJUSTED Contract Price:	\$36,130,325.57		

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

DESIGN PROFESSIONAL
The above changes are recommended for approval by the Owner:

PALM BEACH COUNTY
Recommended By:
By: 
Title: Project Manager Date: 9/25/2025
By: 
Title: Director, CID Date: 2-3-24
By: 
Title: Director, FD&O Date:
By:
Legal Sufficiency-CAO Date:
Approved By:
By:
Title: Mayor, BCC Date:

LTG Sports Turf One LLC
Contractor
By: 
Print Name: **Robert Anderson**
Title: **Project Mgr.** Date: **10/06/2025**

Florida Transportation Engineering, Inc.
Design Professional
By: 
Print Name: **Ravi Devaguptapu**
Title: **President** Date: **10/6/25**



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

Detail by Entity Name

Florida Limited Liability Company
 LTG SPORTS TURF ONE LLC

Filing Information

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

Principal Address

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

Changed: 01/27/2022

Mailing Address

105 Sweeneydale ave
 Bay Shore, NY 11706

Changed: 02/02/2021

Registered Agent Name & Address

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

Name Changed: 06/10/2024

Address Changed: 06/10/2024

Authorized Person(s) Detail

Name & Address

Title Authorized Member

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

Title Member

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

Title Managing Member

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

Annual Reports

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

Document Images

01/07/2025 -- ANNUAL REPORT	View image in PDF format
08/22/2024 -- AMENDED ANNUAL REPORT	View image in PDF format
07/29/2024 -- AMENDED ANNUAL REPORT	View image in PDF format
06/10/2024 -- CORLCRACHG	View image in PDF format
01/04/2024 -- ANNUAL REPORT	View image in PDF format
03/27/2023 -- Reg. Agent Resignation	View image in PDF format
01/06/2023 -- ANNUAL REPORT	View image in PDF format
01/27/2022 -- ANNUAL REPORT	View image in PDF format
02/02/2021 -- ANNUAL REPORT	View image in PDF format
02/06/2020 -- ANNUAL REPORT	View image in PDF format
02/07/2019 -- ANNUAL REPORT	View image in PDF format
10/30/2018 -- LC Name Change	View image in PDF format
10/26/2018 -- LC Name Change	View image in PDF format
10/16/2018 -- REINSTATEMENT	View image in PDF format
10/15/2017 -- Florida Limited Liability	View image in PDF format



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

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

Date: November 22, 2024

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

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

Owner Agreements and Consultant Agreements:

John Sulinski, COO

Contingency Adjustment Form, Subcontractors and Consultant Change Orders:

John Sulinski, COO

Dave Livingston, Sr. Project Manager

Robert Anderson, General Superintendent

Patrick Joy, Estimator

SBE Schedules, OEBO Forms, General Project Administration:

John Sulinski, COO

Dave Livingston, Sr. Project Manager

Patrick Joy, Estimator

Pay Applications

John Sulinski, COO

Dave Livingston, Sr. Project Manager

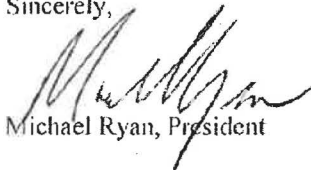
Patrick Joy, Estimator

Christine Whalen, A/R Manager

Tatum Quinn, Staff Accountant

Sandra Coon, Staff Accountant

Sincerely,



Michael Ryan, President

“Building Champions from the Ground Up”.

INCREASE PENALTY RIDER

BOND AMOUNT \$6,554,187.50 BOND NO. 1110347

To be attached and form a part of Bond No. 1110347 dated the 31st Day of July, 2024, executed by The Hanover Insurance Company as surety, on behalf of LTG Sports Turf One, LLC as current principal of record, and in favor of Palm Beach County, as Obligee for Furnish & Install Sports Field Synthetic Turf, Project No.: 19224 - Caloosa Park, and in the amount of Six Million Five Hundred Fifty Four Thousand One Hundred Eighty Seven Dollars and 50/100 (\$6,554,187.50).

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

THE BOND PENALTY SHALL BE INCREASED:

FROM: Six Million Five Hundred Fifty Four Thousand One Hundred Eighty Seven Dollars and 50/100 (\$6,554,187.50)

TO: Six Million Six Hundred Six Thousand One Hundred Thirteen Dollars and 67/100 (\$6,606,113.67)

The INCREASE of said bond penalty shall be effective as of the 31st Day of July, 2024, and does hereby agree that the continuity of protection under said bond subject to changes in penalty shall not be impaired hereby, provided that the aggregate liability of the above mentioned bond shall not exceed the amount of liability assumed by it at the time the act and/or acts of default were committed and in no event shall such liability be cumulative.

Signed, sealed and dated this 26th Day of March, 2025



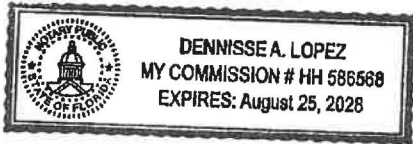
BY [Signature] LTG Sports Turf One, LLC
PRINCIPAL

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

ACKNOWLEDGEMENT OF PRINCIPAL
IF LIMITED LIABILITY COMPANY

STATE OF Florida }
COUNTY OF Palm Beach }

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




Notary Public

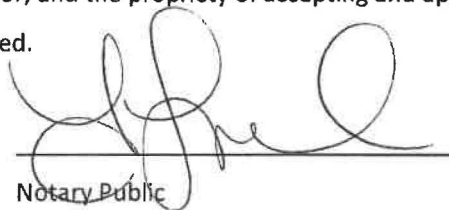
ACKNOWLEDGEMENT OF SURETY COMPANY

STATE OF NEW YORK

COUNTY OF NASSAU

On this March 26, 2025, before me personally came Katherine Acosta to me known, who, being by me duly sworn, did depose and say; that he/she resides in Suffolk County, State of New York that he/she is the Attorney-In-Fact of the The Hanover Insurance Company the corporation described in which executed the above instrument; that he/she knows the seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by the Board of Directors of said corporation; and that he/she signed his/her name thereto by like order; and the affiant did further depose and say that the Superintendent of Insurance of the State of New York, has, pursuant to Section 1111 of the Insurance Law of the State of New York, issued to The Hanover Insurance Company (Surety) his/her certificate of qualification evidencing the qualification of said Company and its sufficiency under any law of the State of New York as surety and guarantor, and the propriety of accepting and approving it as such; and that such Certificate has not been revoked.

TARA LAVERDIERE
Notary Public, State of New York
Registration #01LA6076587
Qualified in Nassau County
Commission Expires June 24, 2026


Notary Public

INCREASE PENALTY RIDER

BOND AMOUNT \$6,606,113.67 BOND NO. 1110347

To be attached and form a part of Bond No. 1110347 dated the 31st Day of July, 2024, executed by The Hanover Insurance Company as surety, on behalf of LTG Sports Turf One, LLC as current principal of record, and in favor of Palm Beach County, as Obligee for Furnish & Install Sports Field Synthetic Turf, Project No.: 19224 - Caloosa Park, and in the amount of Six Million Six Hundred Six Thousand One Hundred Thirteen Dollars and 67/100 (\$6,606,113.67).

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

THE BOND PENALTY SHALL BE INCREASED:

FROM: Six Million Six Hundred Six Thousand One Hundred Thirteen Dollars and 67/100 (\$6,606,113.67)

TO: Six Million Six Hundred Ninety Seven Thousand Seventy Eight Dollars and 84/100 (\$6,697,078.84)

The INCREASE of said bond penalty shall be effective as of the 31st Day of July, 2024, and does hereby agree that the continuity of protection under said bond subject to changes in penalty shall not be impaired hereby, provided that the aggregate liability of the above mentioned bond shall not exceed the amount of liability assumed by it at the time the act and/or acts of default were committed and in no event shall such liability be cumulative.

Signed, sealed and dated this 24th Day of April, 2025

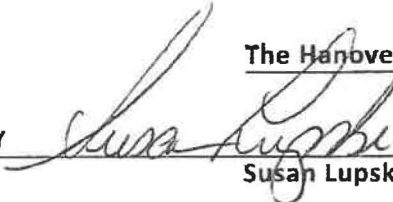


BY



LTG Sports Turf One, LLC
PRINCIPAL

BY

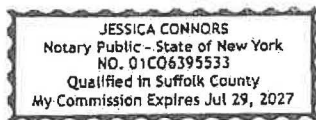


The Hanover Insurance Company
SURETY
Susan Lupski, ATTORNEY-IN-FACT

ACKNOWLEDGEMENT OF PRINCIPAL
IF LIMITED LIABILITY COMPANY

STATE OF New York }
COUNTY OF Suffolk }

On this 28th day of April 2025 before me personally
appeared Anthony Gusmano to me known and known to me to be the
Executive Vice President of LTA Sports Turf One, LLC
_____, a Limited Liability Company, described
in and who executed the foregoing instrument and acknowledged to me that (s)he executed the
foregoing instrument and acknowledged to me that (s)he executed the same as and for the act
and deed of said Limited Liability Company.



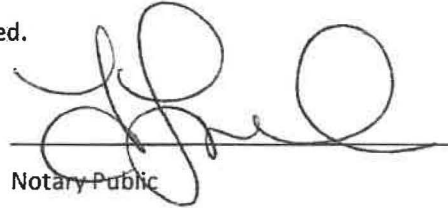
Jessica Connors
Notary Public

ACKNOWLEDGEMENT OF SURETY COMPANY

STATE OF NEW YORK
COUNTY OF NASSAU

On this April 24, 2025, before me personally came Susan Lupski to me known, who, being by me duly sworn, did depose and say; that he/she resides in Nassau County, State of New York that he/she is the Attorney-In-Fact of the The Hanover Insurance Company the corporation described in which executed the above instrument; that he/she knows the seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by the Board of Directors of said corporation; and that he/she signed his/her name thereto by like order; and the affiant did further depose and say that the Superintendent of Insurance of the State of New York, has, pursuant to Section 1111 of the Insurance Law of the State of New York, issued to The Hanover Insurance Company (Surety) his/her certificate of qualification evidencing the qualification of said Company and its sufficiency under any law of the State of New York as surety and guarantor, and the propriety of accepting and approving it as such; and that such Certificate has not been revoked.

TARA LAVERDIERE
Notary Public, State of New York
Registration #01LA6076587
Qualified in Nassau County
Commission Expires June 24, 2026


Notary Public

INCREASE PENALTY RIDER

BOND AMOUNT \$6,697,078.84 BOND NO. 1110347

To be attached and form a part of Bond No. 1110347 dated the 31st Day of July, 2024, executed by The Hanover Insurance Company as surety, on behalf of LTG Sports Turf One, LLC as current principal of record, and in favor of Palm Beach County, as Obligee for Furnish & Install Sports Field Synthetic Turf, Project No.: 19224 - Caloosa Park, and in the amount of Six Million Six Hundred Ninety Seven Thousand Seventy Eight Dollars and 84/100 (\$6,697,078.84).

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

THE BOND PENALTY SHALL BE INCREASED:

FROM: Six Million Six Hundred Ninety Seven Thousand Seventy Eight Dollars and 84/100 (\$6,697,078.84)

TO: Six Million Seven Hundred Sixty Three Thousand Four Hundred Seventy Nine Dollars and 54/100 (\$6,763,479.54)

The INCREASE of said bond penalty shall be effective as of the 31st Day of July, 2024, and does hereby agree that the continuity of protection under said bond subject to changes in penalty shall not be impaired hereby, provided that the aggregate liability of the above mentioned bond shall not exceed the amount of liability assumed by it at the time the act and/or acts of default were committed and in no event shall such liability be cumulative.

Signed, sealed and dated this 5th Day of May, 2025



BY [Signature] **LTG Sports Turf One, LLC**
PRINCIPAL

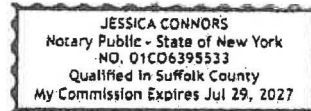
BY [Signature] **The Hanover Insurance Company**
SURETY
Susan Lupski, ATTORNEY-IN-FACT

ACKNOWLEDGEMENT OF PRINCIPAL
IF LIMITED LIABILITY COMPANY

STATE OF New York }
COUNTY OF Suffolk }

On this 5th day of May 2025 before me personally
appeared Michael Ryan to me known and known to me to be the
President of LTEI Sports Turf One, LLC,
a Limited Liability Company, described in and who executed the foregoing insurance instrument
and acknowledged to me that (s)he executed the foregoing insurance instrument and
acknowledged to me that (s)he executed the same as and for the act and deed of said Limited
Liability Company.

Jessica Connors
Notary Public

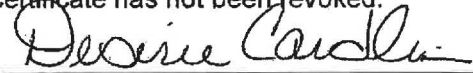


ACKNOWLEDGMENT OF SURETY COMPANY

STATE OF New York }

COUNTY OF Nassau }

On this May 5, 2025, before me personally came Susan Lupski to me known, who, being by me duly sworn, did depose and say; that he/she resides in Nassau County, State of New York that he/she is the Attorney-In-Fact of the The Hanover Insurance Company the corporation described in which executed the above instrument; that he/she knows the seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by the Board of Directors of said corporation; and that he/she signed his/her name thereto by like order; and the affiant did further depose and say that the Superintendent of Insurance of the State of New York, has pursuant to Section 1111 of the Insurance Law of the State of New York, issued to The Hanover Insurance Company (Surety) his/her certificate of qualification evidencing the qualification of said Company and its sufficiency under any law of the State of New York as surety and guarantor, and the propriety of accepting and approving is as such; and that such certificate has not been revoked.



Notary Public

DESIREE CARDLIN
NOTARY PUBLIC, STATE OF NEW YORK
Registration No. 01CA6150043
Qualified in Suffolk County
Commission Expires July 24, 2026

NY acknowledgement

INCREASE PENALTY RIDER

BOND AMOUNT \$6,763,479.54 BOND NO. 1110347

To be attached and form a part of Bond No. 1110347 dated the 31st Day of July, 2024, executed by The Hanover Insurance Company as surety, on behalf of LTG Sports Turf One, LLC as current principal of record, and in favor of Palm Beach County, as Obligee for Furnish & Install Sports Field Synthetic Turf, Project No.: 19224 - Caloosa Park, and in the amount of Six Million Seven Hundred Sixty Three Thousand Four Hundred Seventy Nine Dollars and 54/100 (\$6,763,479.54).

In consideration of the agreed premium charged for this bond, it is understood and agreed that The Hanover Insurance Company hereby consents that effective from the 6th Day of October, 2025, said bond shall be amended as follows:

THE BOND PENALTY SHALL BE INCREASED:

FROM: Six Million Seven Hundred Sixty Three Thousand Four Hundred Seventy Nine Dollars and 54/100 (\$6,763,479.54)

TO: Seven Million Two Hundred Twenty Two Thousand Three Hundred Fifty One Dollars and 20/100 (\$7,222,351.20)

The INCREASE of said bond penalty shall be effective as of the 6th Day of October, 2025, 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 6th Day of October, 2025



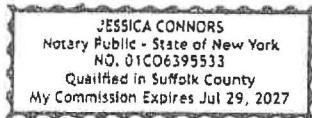
BY [Signature] LTG Sports Turf One, LLC
PRINCIPAL

BY [Signature] The Hanover Insurance Company
SURETY
Susan Lupski, ATTORNEY-IN-FACT

ACKNOWLEDGEMENT OF PRINCIPAL
IF LIMITED LIABILITY COMPANY

STATE OF New York }
COUNTY OF Suffolk }

On this 10th day of October 2025 before me personally
appeared Michael Ryan to me known and known to me to be the
President of LTE1 SPORTS TURF INC, LLC
_____, a Limited Liability Company, described
in and who executed the foregoing instrument and acknowledged to me that (s)he executed the
foregoing instrument and acknowledged to me that (s)he executed the same as and for the act
and deed of said Limited Liability Company.




Jessica Connors
Notary Public

ACKNOWLEDGEMENT OF SURETY COMPANY

STATE OF NEW YORK
COUNTY OF NASSAU

On this October 6, 2025, before me personally came Susan Lupski to me known, who, being by me duly sworn, did depose and say; that he/she resides in Nassau County, State of New York that he/she is the Attorney-In-Fact of the The Hanover Insurance Company the corporation described in which executed the above instrument; that he/she knows the seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by the Board of Directors of said corporation; and that he/she signed his/her name thereto by like order; and the affiant did further depose and say that the Superintendent of Insurance of the State of New York, has, pursuant to Section 1111 of the Insurance Law of the State of New York, issued to The Hanover Insurance Company (Surety) his/her certificate of qualification evidencing the qualification of said Company and its sufficiency under any law of the State of New York as surety and guarantor, and the propriety of accepting and approving it as such; and that such Certificate has not been revoked.

TARA LAVERDIERE
Notary Public, State of New York
Registration #01LA6076587
Qualified in Nassau County
Commission Expires June 24, 2026


Notary Public

INCREASE PENALTY RIDER

BOND AMOUNT \$7,222,351.20 BOND NO. 1110347

To be attached and form a part of Bond No. 1110347 dated the 31st Day of July, 2024, executed by The Hanover Insurance Company as surety, on behalf of LTG Sports Turf One, LLC as current principal of record, and in favor of Palm Beach County, as Obligee for Furnish & Install Sports Field Synthetic Turf, Project No.: 19224 - Caloosa Park, and in the amount of Seven Million Two Hundred Twenty Two Thousand Three Hundred Fifty One Dollars and 20/100 (\$7,222,351.20).

In consideration of the agreed premium charged for this bond, it is understood and agreed that The Hanover Insurance Company hereby consents that effective from the 18th Day of November, 2025, said bond shall be amended as follows:

THE BOND PENALTY SHALL BE INCREASED:

FROM: Seven Million Two Hundred Twenty Two Thousand Three Hundred Fifty One Dollars and 20/100 (\$7,222,351.20)

TO: Seven Million Three Hundred Twenty Three Thousand Fifty Nine Dollars and 20/100 (\$7,323,059.20)

The INCREASE of said bond penalty shall be effective as of the 18th Day of November, 2025, 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 18th Day of November, 2025



BY  LTG Sports Turf One, LLC
PRINCIPAL

BY  The Hanover Insurance Company
SURETY
Susan Lupski, ATTORNEY-IN-FACT

ACKNOWLEDGEMENT OF PRINCIPAL
IF LIMITED LIABILITY COMPANY

STATE OF New York }
COUNTY OF Suffolk }

On this 18th day of November before me personally
appeared Michael Ryan to me known and known to me to be the
President of LTC Sports Trf. Co.
_____, a Limited Liability Company, described
in and who executed the foregoing instrument and acknowledged to me that (s)he executed the
foregoing instrument and acknowledged to me that (s)he executed the same as and for the act
and deed of said Limited Liability Company.



Jessica Connors
Notary Public

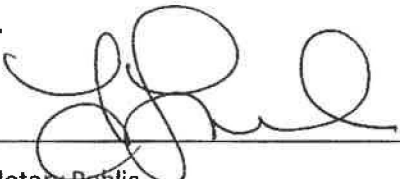
ACKNOWLEDGEMENT OF SURETY COMPANY

STATE OF NEW YORK

COUNTY OF NASSAU

On this November 18, 2025, before me personally came Susan Lupski to me known, who, being by me duly sworn, did depose and say; that he/she resides in Nassau County, State of New York that he/she is the Attorney-In-Fact of the The Hanover Insurance Company the corporation described in which executed the above instrument; that he/she knows the seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by the Board of Directors of said corporation; and that he/she signed his/her name thereto by like order; and the affiant did further depose and say that the Superintendent of Insurance of the State of New York, has, pursuant to Section 1111 of the Insurance Law of the State of New York, issued to The Hanover Insurance Company (Surety) his/her certificate of qualification evidencing the qualification of said Company and its sufficiency under any law of the State of New York as surety and guarantor, and the propriety of accepting and approving it as such; and that such Certificate has not been revoked.

TARA LAVERDIERE
Notary Public, State of New York
Registration #01LA6076587
Qualified in Nassau County
Commission Expires June 24, 2026



Notary Public

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

POWER OF ATTORNEY

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

KNOW ALL PERSONS BY THESE PRESENTS:

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

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

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

Any such obligations in the United States, in any amount

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

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

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

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



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

James H. Kawlecki
James H. Kawlecki, Vice President

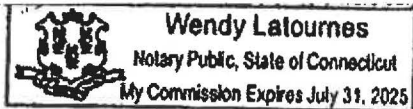
The Hanover Insurance Company
Massachusetts Bay Insurance Company
Citizens Insurance Company of America

Jillian M. Mandoza
Jillian M. Mandoza, Vice President

STATE)
CONNECTICUT)
COUNTY OF HARTFORD) ss.

OF

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



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

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

GIVEN under my hand and the seals of said Companies, at Worcester, Massachusetts, this 18th day of November 2025.

CERTIFIED COPY

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

John Rowedder
John Rowedder, Vice President



CORPORATE OFFICE
Punta Gorda, FL

FLORIDA OFFICES
DeFuniak Springs
Fort Myers
Miami
Punta Gorda
Tampa

September 25, 2025

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

Subject: Palm Beach County – Caloosa 19604; PBC No: 19224

Dear Mr. Polson,

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

CCP #1 – Vibration Monitoring – \$14,007.78
CCP #2 – Netting System – \$52,519.46
CCP #4 – Demolition of Dugouts – \$11,442.24
CCP #6 – Dugouts, Concrete Footings & Slab – \$118,264.14
CCP #7 – Additional Sports Equipment – \$108,483.43
CCP #8 - Landscape turf behind Field #1 - \$91,918.73
CCP #9 – Mulch (Field 1) – \$11,288.67
CCP #10 – Shade Structures & Concrete Pad – \$88,279.74
CCP #11 - Restoration changes & drainage swales - \$100,425.10
CCP #12 - Reroute irrigation mainline - \$74,271.23
CCP #14 – New Concrete Apron – \$54,117.01
CCP #15 – Dugout Benches – \$21,841.09

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

Sincerely,

Ravi Devaguptapu, PE, PTOE
President

PALM BEACH COUNTY

CONSTRUCTION CHANGE PROPOSAL (CCP)

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

CCP NUMBER: 1 (Owner Requested)

DATE: 07/21/2025

ATTENTION: David Polson

PROJECT NAME: Furnish & Install Sports Field Synthetic Turf

PROJECT NUMBER: 19224

REFERENCE: Vibration Monitoring
(Caloosa/19604)

CONTRACT NUMBER: R2023-1303

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

DESCRIPTION: Per owner request, vibration monitoring is required for Caloosa Park, to prevent any disturbance to the surrounding neighbors.

PROPOSED CONTRACT PRICE CHANGE (increases) **\$14,007.78**
(decreases)
(unchanged)

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

PROPOSED NEW SUBSTANTIAL COMPLETION N/A date

DISTRIBUTION:

FROM: LTG Sports Turf, One LLC
CONTRACTOR

SIGNED: 

DATE: 07/17/2025



“Building Champions from the Ground Up”

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

Proposed Change Order

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

Number: -01

Date: 07/17/2025

Job: 45-00282 PALM02- Palm Beach County
 Caloosa Park
 1300 SW 35th Avenue
 Boynton Beach, FL 33426

Description: Vibration Monitoring

Per owner request, vibration monitoring is required for Caloosa Park, to prevent any disturbance to the surrounding neighbors.

Description	Quantity	Unit Price	Price
Subcontractors/Unit Costs - Vibration Monitoring			
Remote Seismograph	1.00 ls	\$11,000.00	\$11,000.00
Mobilization & Demobilization of Remote Seismograph	2.00 trips	\$500.00	\$1,000.00
Vibration Monitoring Reports	1.00 ls	\$1,000.00	\$1,000.00
Project Manager	2.00 hours	\$95.00	\$190.00
		Subtotal:	\$13,190.00
	CM Fee	\$13,190.00	5.00% \$659.50
	Bond	\$13,190.00	1.20% \$158.28
		Total:	\$14,007.78

Submitted by:

Approved by: _____

Print Name: _____

Date: _____

**UES
SHORT FORM AGREEMENT**



Name of Project: Caloosa Park in Boynton Beach
Location of Project: 1300 SW 35th Ave, Boynton Beach, FL 33426
UES Proposal No.: 24-5036.00
UES Opportunity No.: 3730.1024.00006

This agreement is made and entered into between **LTG Sports Turf One, LLC** and **Universal Engineering Sciences (UES)** on the 4 day of October, 2024.

CLIENT:
Company/Business Name: LTG Sports Turf One, LLC
Primary Contact Name: Dennisse Lopez
Business Address: 2240 W Woolbright Road
City, State and Zip: Boynton Beach, FL 33426
Phone Number: 561-2252-1113
Email: dlopez@ltsportsturfone.com

Services to be Performed

VIBRATION MONITORING SERVICES

UES will obtain the contractor's contact information for notification purposes. The PPV threshold will be programmed into the remote seismographs at each location. Any site work that induces ground vibration that reaches the threshold will trigger an immediate notification that will be sent to UES staff via email. UES staff will also contact the contractor via phone to immediately cease work on site upon receiving notification. The threshold will be used in all reports generated during the duration.

UES proposes the following estimated budget for Vibration Monitoring, assumed 5 months of duration:

Description	Rate	Est. Qty.	Estimated Total
Remote Seismograph (RS) – One Unit for 5 Months Period	\$2,200.00 Month	5	\$11,000.00
Mobilization & Demobilization of RS	\$500.00 Trip	2	\$1,000.00
Vibration Monitor Equipment Relocation	\$300.00 Trip	As Needed	TBD
Vibration Monitoring Reports (Weekly, Biweekly or Monthly)	\$200.00 Each	5	\$1,000.00
Project Manager	\$95.00 Hour	2	\$190.00
Estimated Total:			\$13,190.00

Notes:

- Client is responsible for identifying structures to be monitored.
- Client is responsible for obtaining permission from property owner(s) where monitors are to be installed.
- Report frequency determined by client. Estimate assumes monthly reports.
- **UES terms are C.O.D. unless prior credit history has been established with UES. All UES services must be PAID IN FULL prior to receipt of any Letters, Reports or Results. UES will only invoice for actual services performed. The pricing listed in this agreement is valid for a period of ninety (90) days from proposal date.**
- Reports will be distributed electronically. Hard copies of reports can be provided upon request and will be billed at \$75 per physical copy.

I CERTIFY THAT THE CLIENT BILLING INFORMATION LISTED ABOVE IS ACCURATE

CLIENT BILLING INFORMATION (IF DIFFERENT FROM ABOVE):

Company: _____
Attention: _____ **Title:** _____
Address: **Add Suite 411** _____
City, State, Zip: _____
Phone: **(561) 225-1113** _____ **Fax:** _____
Email: _____
Permit No.: (please fill in) **TBD**

PURSUANT TO FLORIDA STATUTE 558.0035, A DESIGN PROFESSIONAL, AS DEFINED IN FLORIDA STATUTE 558.002, ACTING AS AN INDIVIDUAL EMPLOYEE OR AGENT OF UES, MAY NOT BE HELD INDIVIDUALLY LIABLE FOR NEGLIGENCE.

PAYMENT METHOD

(Note: Credit Card Charges will include a 2.5% administrative fee)

Check payable to Universal Engineering Sciences / Check Number: _____
 Visa Master Card Discover American Express
Credit Card Number _____ **Zip Code** _____ **CVV Code** _____ **Exp. Date** _____

**UES
SHORT FORM AGREEMENT**



Card Holder Name _____ **Card Holder Signature** _____

The below client/agent accepts UES's published Terms & Conditions, available by request, in this agreement and warrants that he/she has full authority to bind client.

PAYMENT AUTHORIZATION

PLEASE CHECK THE APPLICABLE BOX: **Client** **Authorized Agent**

Client Signature: _____ **Print Name:** **Dave Livingston** **Title:** **Sr. Prj. Mgr.** **Date:** **10/11/2024**

UES Signature: _____ **Print Name:** **Thomas Montano, P.E.** **Title:** **Branch Manager** **Date:** **July 16, 2024**

We will schedule mobilization when we have received the signed proposal with the completed credit card information.

OEBO SCHEDULE 1*

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

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

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

NAME OF PRIME RESPONDENT/BIDDER: LTG Sports Turf One, LLC. ADDRESS: 2240 W. Woolbright Rd., Ste. 208, Boynton Bch., FL 33426

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

PRIME'S DOLLAR AMOUNT OR PERCENTAGE OF WORK: \$817.78

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

Non-SBE 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
	<u>Non-SBE</u>	<u>SBE</u>	
1. <u>LTG Sports Turf One, LLC. 2440 W. Woolbright Rd., Ste. 411, Boynton Beach, FL 33426</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>\$817.78</u>
2. <u>UES Professional Solutions, LLC. 607 NW Commodity Cove, Port St. Lucie, FL 34986</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>\$13,190.00</u>
3.	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.	<input type="checkbox"/>	<input type="checkbox"/>	_____
5.	<input type="checkbox"/>	<input type="checkbox"/>	_____

(Please use additional sheets if necessary)

Total \$14,007.78

Total Bid/Offer Price \$ 14,007.78

Total Certified SBE Participation \$ \$0.00

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

Name & Authorized Signature Title

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

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

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

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

SOLICITATION/PROJECT NUMBER: 19224

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

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

(Check box(s) that apply)

SBE Non-SBE Supplier

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

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

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
	19604 - Caloosa Park: CCP #1 - Vibration Monitoring			\$817.78	\$817.78

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: \$817.78

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

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

Price or Percentage: _____

LTG SPORTS TURF ONE, LLC.

Print Name of Prime

By: [Signature]
Authorized Signature

Dave Livingston
Print Name

Sr. Project Manager
Title

Date: 07/17/2025

LTG SPORTS TURF ONE, LLC.

Print Name of Subcontractor/subconsultant

By: [Signature]
Authorized Signature

Patrick Joy
Print Name

Estimator
Title

Date: 07/17/2025

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

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

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SOLICITATION/PROJECT NUMBER: 19224

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

Prime Contractor: LTG SPORTS TURF ONE, LLC.

Subcontractor: UNIVERSAL ENGINEERING SCIENCES (UES) d/b/a UES PROFESSIONAL SOLUTIONS, LLC.

(Check box(es) that apply)

SBE Non-SBE Supplier

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

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

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
	19604 - Caloosa Park: CCP #1 - Vibration Monitoring			\$13,190.00	\$13,190.00

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: \$13,190.00

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

Name of 2nd/3rd tier Subcontractor/subconsultant

Price or Percentage:

LTG SPORTS TURF ONE, LLC.

Print Name of Prime

By:

[Signature]
Authorized Signature

Dave Livingston

Print Name

Senior Project Manager

Title

Date: 07/24/2025

UNIVERSAL ENGINEERING SCIENCES (UES) d/b/a UES PROFESSIONAL SOLUTIONS, LLC.

Print Name of Subcontractor/subconsultant

By:

[Signature]
Authorized Signature

Paul H. Danforth

Print Name

Vice-President Corporate

Title

Date: 7/23/25

PALM BEACH COUNTY

CONSTRUCTION CHANGE PROPOSAL (CCP)

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

CCP NUMBER: #2 (Owner requested)

DATE: 01/02/2026

ATTENTION: David Polson

PROJECT NAME: Furnish & Install Sports Field Synthetic Turf

PROJECT NUMBER: 19224

REFERENCE: Netting System
(Caloosa/19604)

CONTRACT NUMBER: R2023-1303

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

DESCRIPTION: For safety and efficiency, the owner has requested new ball stop netting system to be installed at Field 1 & 3. This system will prevent players and spectators from attempting to climb fences to retrieve balls, reducing the risk of injury. This will also minimize any soil from the cleats being displaced within the infill of the synthetic turf and game interruptions.

PROPOSED CONTRACT PRICE CHANGE (increases) \$52,519.46
 (decreases)
 (unchanged)

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

PROPOSED NEW SUBSTANTIAL COMPLETION N/A date

DISTRIBUTION:

FROM: LTG Sports Turf One, LLC.

CONTRACTOR

SIGNED: 

DATE: 01/02/2026



"Building Champions from the Ground Up"

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

Proposed Change Order

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

Number: CP-08-1

Date: 01/02/2026

Job: 45-00282 P02 PALM02- Palm Beach County
 Caloosa Park
 1300 SW 35th Avenue
 Boynton Beach, FL 33426

Description: Netting System for Field 1 & 3

For safety and efficiency, the owner has requested new ball stop netting system to be installed at Field 1 & 3. This system will prevent players and spectators from attempting to climb fences to retrieve balls, reducing the risk of injury. This will also minimize any soil from the cleats being displaced within the infill of the synthetic turf and game interruptions.

Description	Quantity	Unit Price	Price
Labor - Demo Fence at Baseball Field:			
Operator(s)	2.00 hours	\$62.50	\$125.00
Superintendent	1.00 hour	\$140.80	\$140.80
Subcontractor(s):		Subtotal:	\$265.80
Duval Sheet Metal:			
Field 1 - 120' Long Netting System Behind Goal	4.00 each	\$6,146.88	\$24,587.52
Field 3 - 120' Long Netting System Behind Goal	4.00 each	\$6,146.88	\$24,587.52
		Subtotal:	\$49,175.40
	OH&P on Self Performed Work	\$265.80	10.00%
	CM Fee	\$49,175.04	5.00%
	Bond Fee	\$49,440.84	1.20%
		Total:	\$52,519.46

Submitted by: _____

Approved by: _____

Print Name: _____

Date: _____

OEBO SCHEDULE 1*

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

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

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

NAME OF PRIME RESPONDENT/BIDDER: LTG Sports Turf One, LLC. ADDRESS: 2240 W. Woolbright Rd., Ste. 411, Boynton Bch., FL 33426

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

PRIME'S DOLLAR AMOUNT OR PERCENTAGE OF WORK: \$3,344.42

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

Non-SBE 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	SBE	
1. LTG Sports Turf One, LLC. 2440 W. Woolbright Rd., Ste. 411, Boynton Beach, FL 33426	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$3,344.42
2. Duval Sheet Metal, Inc. 2200 4th Avenue North, Suite 7, Lake Worth, FL 33461	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$49,175.04
3.	<input type="checkbox"/>	<input type="checkbox"/>	
4.	<input type="checkbox"/>	<input type="checkbox"/>	
5.	<input type="checkbox"/>	<input type="checkbox"/>	

(Please use additional sheets if necessary)

Total Bid/Offer Price \$ \$52,519.46

Total \$52,519.46

Total Certified SBE Participation \$ \$49,175.04

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

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

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

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

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SOLICITATION/PROJECT NUMBER: 19224

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

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

(Check box(s) that apply)

SBE Non-SBE Supplier Date of Palm Beach County Certification (if applicable): _____

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

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
	19604 - Caloosa Park: CCP #2 - Netting System			\$3,344.42	\$3,344.42

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: \$3,344.42

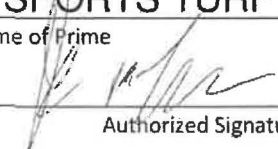
If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.

_____ Price or Percentage: _____

Name of 2nd/3rd tier Subcontractor/subconsultant

LTG SPORTS TURF ONE, LLC.

Print Name of Prime

By: 
Authorized Signature

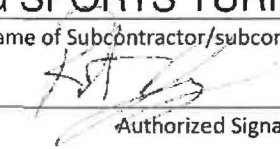
DAVE LIVINGSTON
Print Name

Sr. Project Manager
Title

Date: 01/02/2026

LTG SPORTS TURF ONE, LLC.

Print Name of Subcontractor/subconsultant

By: 
Authorized Signature

PATRICK JOY
Print Name

Estimator
Title

Date: 01/02/2026

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

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

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SOLICITATION/PROJECT NUMBER: 19224

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

Prime Contractor: LTG SPORTS TURF ONE, LLC. Subcontractor: DUVAL SHEET METAL, INC.

(Check box(s) that apply)

SBE Non-SBE Supplier

Date of Palm Beach County Certification (if applicable): 5/14/2024

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

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
	19604 - Caloosa Park: CCP #2 - Netting System			\$49,175.04	\$49,175.04

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: \$49,175.04

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

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

LTG SPORTS TURF ONE, LLC.

Print Name of Prime

By: [Signature]
Authorized Signature

Dave Livingston
Print Name

Sr. Project Manager
Title

Date: 07/21/2025

DUVAL SHEET METAL, INC.

Print Name of Subcontractor/subconsultant

By: [Signature]
Authorized Signature

DANIELA DUVAL
Print Name

V. President
Title

Date: 7-21-25

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

PALM BEACH COUNTY

CONSTRUCTION CHANGE PROPOSAL (CCP)

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

CCP NUMBER: #4 (Owner Requested)

DATE: 07/21/2025

ATTENTION: David Polson

PROJECT NAME: Furnish & Install Sports Field Synthetic Turf

REFERENCE: Demo of Existing Dugouts
(Caloosa/19604)

PROJECT NUMBER: 19224

CONTRACT NUMBER: R2023-1303

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

DESCRIPTION: Per the owner's request, this workscope is for the demolition of the existing dugouts. As new dugouts will be installed in their place at a later time.

PROPOSED CONTRACT PRICE CHANGE (increases) \$11,442.24
(decreases)
(unchanged)

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

PROPOSED NEW SUBSTANTIAL COMPLETION N/A date

DISTRIBUTION:

FROM: LTG Sports Turf, One LLC
CONTRACTOR

SIGNED: 

DATE: 07/21/2025



“Building Champions from the Ground Up”

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

Proposed Change Order

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

Number: -10-1

Date: 07/21/2025

Job: 45-00282, PALM02- Palm Beach County
 Caloosa Park
 1300 SW 35th Avenue
 Boynton Beach, FL 33426

Description: Demolition of Existing Dugouts

Per the owner's request, this workscope is for the demolition of the existing dugouts. As new dugouts will be installed in their place at a later time.

Description	Quantity	Unit Price	Price
Labor - Demo Existing Dugouts			
Operator(s)	36.00 hours	\$62.50	\$2,250.00
Laborer(s)	36.00 hours	\$54.00	\$1,944.00
Superintendent	18.00 hours	\$140.80	\$2,534.40
Dumpster	2.00 each	\$750.00	\$1,500.00
LTG STO Equipment			
Loader	2.00 days	\$634.00	\$1,268.00
Skid Steer	2.00 days	\$521.00	\$1,042.00
		SubTotal:	\$10,538.40
	Markup on Self Performed Work	\$9,038.40	10.00% \$903.84
		Total:	\$11,442.24

Submitted by: _____

Approved by: _____

Print Name: _____

Date: _____

OEBO SCHEDULE 1*

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

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

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

NAME OF PRIME RESPONDENT/BIDDER: LTG Sports Turf One, LLC. ADDRESS: 2240 W. Woolbright Rd., Ste. 411, Boynton Bch., FL 33426

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

PRIME'S DOLLAR AMOUNT OR PERCENTAGE OF WORK: \$11,442.24 Non-SBE SBE

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

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

Subcontractor/Sub consultant Name	(Check all Applicable Categories)		DOLLAR AMOUNT OR PERCENTAGE OF WORK
	<u>Non-SBE</u>	<u>SBE</u>	
1. <u>LTG Sports Turf One, LLC. 2440 W. Woolbright Rd., Ste. 411, Boynton Beach, FL 33426</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>\$11,442.24</u>
2.	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.	<input type="checkbox"/>	<input type="checkbox"/>	_____
5.	<input type="checkbox"/>	<input type="checkbox"/>	_____

(Please use additional sheets if necessary)

Total \$11,442.24

Total Bid/Offer Price \$ \$11,442.24

Total Certified SBE Participation \$ \$0.00

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

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

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

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SOLICITATION/PROJECT NUMBER: 19224

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

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

(Check box(s) that apply)

SBE Non-SBE Supplier

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

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

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
	19604 - Caloosa Park: CCP #4 - Demo of Existing Dugouts			\$11,442.24	\$11,442.24

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: \$11,442.24

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

Name of 2nd/3rd tier Subcontractor/subconsultant

Price or Percentage: _____

LTG SPORTS TURF ONE, LLC.

Print Name of Prime

By: [Signature]
Authorized Signature

Dave Livingston

Print Name

Sr. Project Manager

Title

Date: 07/21/2025

LTG SPORTS TURF ONE, LLC.

Print Name of Subcontractor/subconsultant

By: [Signature]
Authorized Signature

Patrick Joy

Print Name

Estimator

Title

Date: 07/21/2025

PALM BEACH COUNTY

CONSTRUCTION CHANGE PROPOSAL (CCP)

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

CCP NUMBER: #6 (Owner Requested)

DATE: 08/01/2025

ATTENTION: David Polson

PROJECT NAME: Furnish & Install Sports Field Synthetic Turf

PROJECT NUMBER: 19224

REFERENCE: Dugouts, Concrete Footings, Dugout Slab
(Caloosa/19604)

CONTRACT NUMBER: R2023-1303

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

DESCRIPTION: Per owner's request, Install (2) new dugouts, along with concrete footings, and dugout slab.

PROPOSED CONTRACT PRICE CHANGE (increases) \$118,264.14
(decreases)
(unchanged)

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

PROPOSED NEW SUBSTANTIAL COMPLETION N/A date

FROM: LTG Sports Turf One, LLC
CONTRACTOR

DISTRIBUTION:

SIGNED: 

DATE: 08/01/2025



"Building Champions from the Ground Up"

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

Proposed Change Order

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

Number: CP-12-2

Date: 09/23/2025

Job: 45-00282 P02 PALM02- Palm Beach County
 Caloosa Park
 1300 SW 35th Avenue
 Boynton Beach, FL 33426

Description: Dugouts, Concrete Footings & Slab

Description	Quantity	Unit Price	Price
<u>General Conditions:</u>			
Site Security	49.00 days	\$511.61	\$25,068.89
<u>ITG STO Labor - Cut Dugout Area to Subgrade Prep for Concrete:</u>			
Operator(s)	36.00 hours	\$62.50	\$2,250.00
Laborer(s)	36.00 hours	\$54.00	\$1,944.00
Superintendent	18.00 hours	\$140.80	\$2,534.40
<u>ITG STO Equipment:</u>			
Loader	2.00 days	\$634.00	\$1,268.00
Skid Steer	2.00 days	\$521.00	\$1,042.00
<u>Subcontractor:</u>			
<u>The Watauga Company:</u>			
Install New 8'x32' Dugouts	1.00 ls	\$76,827.00	\$76,827.00
		Subtotal:	\$110,934.29
	OH&P on Self Performed Work	\$9,038.40	10.00% \$903.84
	CM Fee	\$101,895.89	5.00% \$5,094.79
	Bond Fee	\$110,934.29	1.20% \$1,331.21
		Total:	\$118,264.14

Submitted by: _____

Approved by: _____

Print Name: _____

Date: _____

THE WATAUGA COMPANY

GENERAL CONTRACTORS/CONSTRUCTION MANAGERS

4275 Capron Road
Titusville, FL 32780

321/267-5785
Fax 321/383-7338

PROPOSAL

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

DATE: 2/19/25

ATTN: Robert Anderson, Project Manger

PROJECT: Dugout for Caloosa Park

The Watauga Company proposes to furnish materials, labor, equipment and supervision to install 2 RCP Shelters TS-SS0832-02-TG Dugouts on the above referenced project.

The following items are included:

- 1) 2 – TS-SS0832-02-TG – Like the ones installed @ Okecheelee Park but with a 1' overhang on the front.
 - a) Unload all RCP Shelter materials
 - b) Form, place and finish concrete footings and slabs (Appox. Size 34'x10'-6"0).
 - c) Install all steel columns, beams, TG decking, wood fascia w/trim.
 - d) Install metal roofing (5V Crimp).
 - e) Supply engineered drawings from RCP Shelter.

Total Cost: \$72,107.00

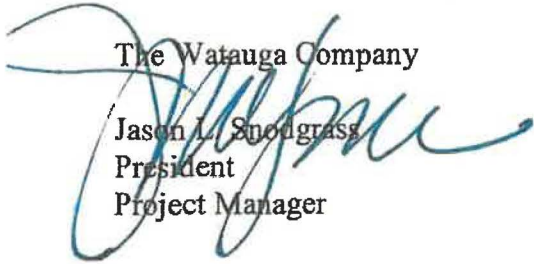
Hot-Dipped Galvanized then Powder Coat in Black - \$4,720.00

Not included:

New Total Cost: \$76,827.00

- 1) No demo of any kind.
- 2) No site work of any kind.
- 3) Must have access for equipment and concrete trucks.
- 4) No site drawings or engineering.
- 5) No Rock Removal.
- 6) No Tree Trimming or removal.
- 7) No Geotechnical investigation.
- 8) No survey
- 9) Must have corners of building and elevation laid out by others.
- 10) No Sod, Landscaping or irrigation.
- 11) All work has to be completed at the same time.
- 12) No restore area.
- 13) No Fencing
- 14) No Electrical or plumbing.

If you have any questions please call me at 321/537-2223.

The Watauga Company

 Jason L. Spodgrass
 President
 Project Manager

Name:
 Title:
 Date:

Caloosa Park Dugouts					
The Watauga Company		Breakdown for 2 Dougouts		Date: 7/22/2025	
Item No.	Item Description	Quantity	UoM	Unit Price	Total
1	RCP Shelter Materials	2	each	\$ 17,200.00	\$ 34,400.00
2	Concrete Footings				
	Materials	4	each	\$ 1,925.00	\$ 7,700.00
	Labor	4	each	\$ 1,250.00	\$ 5,000.00
3	Concrete Slabs				
	Materials	714	sq. ft.	\$ 7.00	\$ 4,998.00
	Labor	714	sq. ft.	\$ 3.50	\$ 2,499.00
4	Installation of RCP Shelter (Labor)	2	each	\$ 4,375.00	\$ 8,750.00
5	Roofing (Labor)	2	each	\$ 2,630.00	\$ 5,260.00
6	Rental Equipment	2	each	\$ 1,750.00	\$ 3,500.00
7	Hot-Dipped Galvanized then Powder Coat in Black (Requested by County Rep.: Mike Rawls, PM w/P&R. Aprvl email attached here within)	1	lump sum	\$ 4,720.00	\$ 4,720.00
TOTAL:					\$ 76,827.00

OEBO SCHEDULE 1*

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

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

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

NAME OF PRIME RESPONDENT/BIDDER: LTG Sports Turf One, LLC. ADDRESS: 2240 W. Woolbright Rd., Ste. 208, Boynton Bch., FL 33426

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

PRIME'S DOLLAR AMOUNT OR PERCENTAGE OF WORK: \$41,437.14 Non-SBE SBE

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

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

Subcontractor/Sub consultant Name	(Check all Applicable Categories)		DOLLAR AMOUNT OR PERCENTAGE OF WORK
	<u>Non-SBE</u>	<u>SBE</u>	
1. <u>LTG Sports Turf One, LLC. 2440 W. Woolbright Rd., Ste. 411, Boynton Beach, FL 33426</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>\$41,437.14</u>
2. <u>The Watauga Company 4275 Capron Road, Titusville, FL 32780</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>\$76,827.00</u>
3. _____	<input type="checkbox"/>	<input type="checkbox"/>	_____
4. _____	<input type="checkbox"/>	<input type="checkbox"/>	_____
5. _____	<input type="checkbox"/>	<input type="checkbox"/>	_____

(Please use additional sheets if necessary)

Total \$118,264.14

Total Bid/Offer Price \$ \$118,264.14

Total Certified SBE Participation \$ 0.00

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

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

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

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

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

SOLICITATION/PROJECT NUMBER: 19224

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

Prime Contractor: LTG SPORTS TURF ONE, LLC. Subcontractor: THE WATAUGA COMPANY

(Check box(s) that apply)

SBE Non-SBE Supplier

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

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

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
	19804 - Caloosa Park: CCP #6 - Dugouts, Con. Footing & Slab			\$76,827.00	\$76,827.00

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: \$76,827.00

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

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

LTG SPORTS TURF ONE, LLC.

Print Name of Prime

By: [Signature]
Authorized Signature

Dave Livingston

Print Name

Sr. Project Manager

Title

Date: 07/22/2025

THE WATAUGA COMPANY

Print Name of Subcontractor/subconsultant

By: [Signature]
Authorized Signature

Print Name

Title

Date: 7/28/25

PALM BEACH COUNTY

CONSTRUCTION CHANGE PROPOSAL (CCP)

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

CCP NUMBER: #7 (Owner Requested)

DATE: 08/01/2025

ATTENTION: David Polson

PROJECT NAME: Furnish & Install Sports Field Synthetic Turf

PROJECT NUMBER: 19224

REFERENCE: Additional Sports Equipment
(Caloosa/19604)

CONTRACT NUMBER: R2023-1303

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

DESCRIPTION: Per owner's request, for additional baseball equipment, Standard Regulation & Youth Soccer Goals w/ external 4-wheeled kits and additional Lever Handle Assemblies for each soccer goal as well.

PROPOSED CONTRACT PRICE CHANGE (increases) \$108,483.43
(decreases)
(unchanged)

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

PROPOSED NEW SUBSTANTIAL COMPLETION N/A date

DISTRIBUTION:

FROM: LTG Sports Turf,One LLC
CONTRACTOR

SIGNED: 

DATE: 08/01/2025



“Building Champions from the Ground Up”

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

Proposed Change Order

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

Number: CP/LR-14-2

Date: 08/01/2025

Job: 45-00282 P02 PALM02- Palm Beach County
 Caloosa Park
 1300 SW 35th Avenue
 Boynton Beach, FL 33426

Description: Additional Sports Equipment

Per owner's request, for additional baseball equipment, Standard Regulation & Youth Soccer Goals w/ external 4-wheeled kits and additional Lever Handle Assemblies for each soccer goal as well.

Description	Quantity	Unit Price	Price
<u>Material - Standard Regulation & Youth Soccer Goals:</u>			
Additional Baseball Equipment:			
15" Throwdown Bases	9.00 each	\$133.75	\$1,203.75
Throwdown Home Plate	3.00 each	\$171.20	\$513.60
Throwdown Pitching Rubber	3.00 each	\$107.00	\$321.00
Additional 10" Portable Pitching Mound	1.00 each	\$4,706.93	\$4,706.93
15" TurfBase, Double Base	3.00 each	\$192.60	\$577.80
8'x24' Soccer Goals w/External 4-Wheeled Kits:			
Soccer Goals	10.00 each	\$3,541.70	\$35,417.00
External 4-wheeled Kits	10.00 each	\$1,364.25	\$13,642.50
Lever Handle Assembly	30.00 each	\$50.29	\$1,508.70
Additional Freight (Lever Assemblies)	1.00 each	\$200.00	\$200.00
6.5'x18.5' Soccer Goals w/External 4-Wheeled Kits:			
Youth Soccer Goals	4.00 each	\$3,306.30	\$13,225.20
External 4-wheeled Kits	4.00 each	\$743.65	\$2,974.60
Lever Handle Assembly	12.00 each	\$50.29	\$603.48
Additional Freight	1.00 ls	\$2,715.00	\$2,715.00
7'x21' Soccer Goals w/External 4-Wheeled Kits:			
Youth Soccer Goals	4.00 each	\$3,413.60	\$13,654.40
External 4-wheeled Kits	4.00 each	\$743.65	\$2,974.60
Lever Handle Assembly	12.00 each	\$50.29	\$603.48
Additional Freight	1.00 ls	\$2,715.00	\$2,715.00



“Building Champions from the Ground Up”

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

Proposed Change Order

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

Number: CP/LR-14-2

Date: 08/01/2025

Job: 45-00282 P02 PALM02- Palm Beach County

			Subtotal:	\$97,557.04
OH&P on Material	\$97,557.04	10.00%	\$9,755.04	
Bond Fee	\$97,557.04	1.20%	\$1,170.68	
			Total :	\$108,483.43

Submitted by:

Approved by: _____

Print Name: _____

Date: _____

OEBO SCHEDULE 1*

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

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

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

NAME OF PRIME RESPONDENT/BIDDER: LTG Sports Turf One, LLC. ADDRESS: 2240 W. Woolbright Rd., Ste. 411, Boynton Bch., FL 33426

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

PRIME'S DOLLAR AMOUNT OR PERCENTAGE OF WORK: \$108,483.43

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

Non-SBE

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	SBE	
1. <u>LTG Sports Turf One, LLC.</u> <u>2440 W. Woolbright Rd., Ste. 411, Boynton Beach, FL 33426</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>\$108,483.43</u>
2.	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.	<input type="checkbox"/>	<input type="checkbox"/>	_____
5.	<input type="checkbox"/>	<input type="checkbox"/>	_____

(Please use additional sheets if necessary)

Total \$108,483.43

Total Bid/Offer Price \$ \$108,483.43

Total **Certified** SBE Participation \$ \$0.00

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

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

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

OSBD LETTER OF INTENT – SCHEDULE 2*

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

SOLICITATION/PROJECT NUMBER: 19224

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

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

(Check box(s) that apply)

SBE Non-SBE Supplier

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

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

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
	19604 - Caloosa Park: CCP #7 - Add'l Baseball & Soccer Equipment			\$108,483.43	\$108,483.43

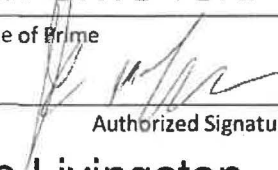
The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: \$108,483.43

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

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

LTG SPORTS TURF ONE, LLC.

Print Name of Prime

By: 
Authorized Signature

Dave Livingston

Print Name

Sr. Project Manager

Title

Date: 10/02/2025

LTG SPORTS TURF ONE, LLC.

Print Name of Subcontractor/subconsultant

By: 
Authorized Signature

Patrick Joy

Print Name

Estimator

Title

Date: 10/02/2025

PALM BEACH COUNTY

CONSTRUCTION CHANGE PROPOSAL (CCP)

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

CCP NUMBER: #8 (Owner Requested)

DATE: 08/04/2025

ATTENTION: David Polson

PROJECT NAME: Furnish & Install Sports Field Synthetic Turf

PROJECT NUMBER: 19224

REFERENCE: Landscape Turf - Behind Field 3
(Caloosa/19604)

CONTRACT NUMBER: R2023-1303

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

DESCRIPTION: Per owner's request, for landscape turf to be installed on the north side of Field 3, this is to eliminate lawn maintenance and the need for an irrigation system.

PROPOSED CONTRACT PRICE CHANGE (unchanged) \$91,918.73
(decreases)
increases

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

PROPOSED NEW SUBSTANTIAL COMPLETION N/A date

DISTRIBUTION:

FROM: LTG Sports Turf One, LLC.
CONTRACTOR

SIGNED: 

DATE: 08/04/2025



"Building Champions from the Ground Up"

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

Proposed Change Order

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

Number: CP-17-1

Date: 09/24/2025

Job: 45-00282 P02 PALM02- Palm Beach County
 Caloosa Park
 1300 SW 35th Avenue
 Boynton Beach, FL 33426

Description: Owner: Landscape Turf - Field 3

Per owner's request, for landscape turf to be installed on the north side of Field 3, this is to eliminate lawn maintenance and the need for an irrigation system.

Description	Quantity	Unit Price	Price
<u>General Conditions:</u>			
Project Admin - Meeting Notes, Etc.	20.00 hours	\$59.50	\$1,190.00
Office Administration (Accounting and Purchasing)	20.00 hours	\$156.25	\$3,125.00
Project Personnel (Scheduler & Estimating)	20.00 hours	\$281.50	\$5,630.00
Project Labor - Site Cleanup/Maintenance	8.00 hours	\$37.50	\$300.00
Quality Control/CFB/Punchlist Overview	1.00 ls	\$180.00	\$180.00
Dumpster	1.00 each	\$375.00	\$375.00
<u>LTG STO Labor - Landscape Turf Prep:</u>			
Operator(s)	90.00 hours	\$62.50	\$5,625.00
Laborer(s)	90.00 hours	\$54.00	\$4,860.00
Superintendent	45.00 hours	\$140.80	\$6,336.00
<u>LTG STO Equipment - Landscape Turf Prep:</u>			
Loader	5.00 days	\$634.00	\$3,170.00
Skid Steer	5.00 days	\$521.00	\$2,605.00
<u>Material - Synthetic Turf Base:</u>			
Geotextile Fabric	550.00 sy	\$0.80	\$440.00
Nailer Board	815.00 lf	\$2.73	\$2,224.95
Topping Stone	35.00 tons	\$26.80	\$938.00
#57 Stone	90.00 tons	\$25.20	\$2,268.00
<u>Subcontractor(s):</u>			
Field Turf:			
Provide & Install Landscape Turf - Field 3 (Bus Yard)	4,300.00 sf	\$5.90	\$25,370.00
Boulder Construction:			
Concrete Curb	415.00 lf	\$43.00	\$17,845.00



“Building Champions from the Ground Up”

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

Proposed Change Order

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

Number: CP-17-1

Date: 09/24/2025

Job: 45-00282 P02 PALM02- Palm Beach County

Subcontractor(s) Cont:

SP Britt Trucking & Transport

Material Hauling	138.00 tons	\$16.10	\$2,221.80
			<u>\$84,703.75</u>
OH&P on Material & Self Performed Work	\$39,266.95	10.00%	\$3,926.70
CM Fee	\$45,436.80	5.00%	\$2,271.84
Bond Fee	\$84,703.75	1.20%	\$1,016.45
			<u><u>\$91,918.73</u></u>

Submitted by:

Approved by: _____

Print Name: _____

Date: _____

Contract Change Order Proposal



Date: April 23, 2025

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

Project: Palm Beach - Caloosa Park
Palm Beach FL

COP#: One (01)

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

Contact: Dennisse Lopez
Email: dlopez@LTGSportsTurfOne.com

Scope Description: Furnish and install Simply Pet landscape turf system with sand only for 4,300 SF. Layout to be provided prior to production.

DESCRIPTION	QTY	UNIT	\$ / UNIT	PRICE
Furnish & Install Simply Pet Landscape Turf System - Field 3	4,300	SF	\$5.90	\$25,370.00

TOTAL CHANGE ORDER: \$25,370.00

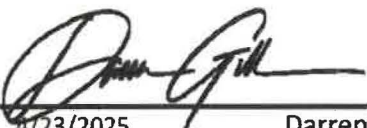
Notes/Exclusions:

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

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

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

FieldTurf USA, Inc.


4/23/2025 Darren Gill

Owner or GC


Date / Authorized Rep

ESTIMATE

BOULDER CONSTRUCTION, LLC
5181 Kim Ct
West Palm Beach, FL 33415-4771

Boulder@BoulderConstructions.com
+1 (561) 351-6133
www.BoulderConstructions.com



Bill to

LTG Sports Turf One, LLC
LTG Sports Turf One, LLC

Estimate details

Estimate no.: 1208A
Estimate date: 04/29/2025

Product or service	Description	Qty	Rate	Amount
	Location: PBC - Caloosa Park 1300 SW 35th Ave, Boynton Beach, FL 33426			
Services	415 LF - Curb (8" x 6") - LSI Turf - Field 3	415	\$43.00	\$17,845.00
	Note: All the sidewalk to be pour on grade and all the excavation for the Curbs to be performed by LTG			
	Concrete: FDOT 4000PSI for Curbs			
	Note: Survey, Permits, Testing, and Inspections Excluded			
		Total		\$17,845.00

Accepted date

Accepted by

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



QUOTE

BILL TO
LTG Sports Turf One

QUOTE # 6167
DATE 04/15/2025
TERMS Net 30

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Trucking	Hauling Material Bill : LTG Sports Turf One	138 tons	16.10	2,221.80
	Location : Caloosa Park 1300 SW 35th Ave, Boynton Beach, FL 33426			

QUOTE TOTAL: **\$2,221.80**

OSBD LETTER OF INTENT – SCHEDULE 2^

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

SOLICITATION/PROJECT NUMBER: 19224

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

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

(Check box(s) that apply)

SBE Non-SBE Supplier

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

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

Table with 6 columns: Line Item, Item Description, Unit Price, Quantity/ Units, Contingencies/ Allowances, Total Price/Percentage. Row 1: 19604 - Caloosa Park: CCP #8 - Landscape Turf for Field 3, \$25,370.00, \$25,370.00.

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: \$25,370.00

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

Name of 2nd/3rd tier Subcontractor/subconsultant

Price or Percentage:

LTG SPORTS TURF ONE, LLC.

Print Name of Prime

By: [Signature] Authorized Signature

Dave Livingston

Print Name

Sr. Project Manager

Title

Date: 10/02/2025

FIELD TURF USA, INC.

Print Name of Subcontractor/subconsultant

By: [Signature] Authorized Signature

Darren Gill

Print Name

Executive Vice President

Title

Date: 10/02/2025

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

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

SOLICITATION/PROJECT NUMBER: 19224

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

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

(Check box(s) that apply)

SBE Non-SBE Supplier

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

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

Line Item	Item Description	Unit Price	Quantity/Units	Contingencies/Allowances	Total Price/Percentage
	10004 - Caloosa Park: CCP #8 - Landscape Turf for Field 3 (Concrete Curb)			\$17,845.00	\$17,845.00

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: \$17,845.00

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

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

Price or Percentage: _____

LTG SPORTS TURF ONE, LLC.

Print Name of Prime

By: [Signature]
Authorized Signature

Dave Livingston

Print Name

Sr. Project Manager

Title

Date: 08/04/2025

BOULDER CONSTRUCTION, LLC.

Print Name of Subcontractor/subconsultant

By: [Signature]
Authorized Signature

Richard Rama

Print Name

Authorized Member

Title

Date: 08/04/2025

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

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SOLICITATION/PROJECT NUMBER: 19224

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

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

(Check box(s) that apply)

SBE Non-SBE Supplier

Date of Palm Beach County Certification (if applicable): 06/14/2023

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

Line Item	Item Description	Unit Price	Quantity/Units	Contingencies/Allowances	Total Price/Percentage
	19604 - Caloosa Park: CCP #B - Landscape Turf for Field 3 (Hauling Material)			\$2,221.80	\$2,221.80

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: \$2,221.80

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

Name of 2nd/3rd tier Subcontractor/subconsultant

Price or Percentage: _____

LTG SPORTS TURF ONE, LLC.

Print Name of Prime

By: [Signature]
Authorized Signature

Dave Livingston
Print Name

Sr. Project Manager
Title

Date: 08/06/2025

S.P. BRITT TRUCKING & TRANSPORT, INC.

Print Name of Subcontractor/subconsultant

By: [Signature]
Authorized Signature

Stephen Britt
Print Name

President/Owner
Title

Date: 8/6/2025

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

PALM BEACH COUNTY

CONSTRUCTION CHANGE PROPOSAL (CCP)

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

CCP NUMBER: #9 (Owner Requested)

DATE: 08/04/2025

ATTENTION: David Polson

PROJECT NAME: Furnish & Install Sports Field Synthetic Turf

PROJECT NUMBER: 19224

REFERENCE: Mulch - Field 1
(Caloosa/19609)

CONTRACT NUMBER: R2023-1303

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

DESCRIPTION: Per owner's request, provide and install mulch behind Field 1 in place of the originally specified landscape turf.

PROPOSED CONTRACT PRICE CHANGE (increases) \$11,288.67
(decreases)
(unchanged)

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

PROPOSED NEW SUBSTANTIAL COMPLETION N/A date

DISTRIBUTION:

FROM: LTG Sports Turf, One LLC
CONTRACTOR

SIGNED: 

DATE: 08/04/2025



"Building Champions from the Ground Up"

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

Proposed Change Order

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

Number: CP-28-1

Date: 09/24/2025

Job: 45-00282 P01 PALM02- Palm Beach County
 Caloosa Park
 1300 SW 35th Avenue
 Boynton Beach, FL 33426

Description: Field 1 - Mulch

Per owner's request, provide and install mulch behind Field 1 in place of the originally specified landscape turf.

Description	Quantity	Unit Price	Price
<u>General Conditions:</u>			
Project Admin - Meeting Notes, Etc.	8.00 hours	\$59.50	\$476.00
Office Administration (Accounting & Purchasing)	2.00 hours	\$156.25	\$312.50
Project Personnel (Scheduler & Estimating)	2.00 hours	\$281.50	\$563.00
<u>LTG STO Labor - Remove Natural Material & Prep for Mulch:</u>			
Operator(s)	18.00 hours	\$62.50	\$1,125.00
Laborer(s)	18.00 hours	\$54.00	\$972.00
Superintendent	9.00 hours	\$140.80	\$1,267.20
Labor - Dump Truck Driver	9.00 hours	\$62.50	\$562.50
<u>LTG STO Equipment - Prep for Mulch:</u>			
Loader	1.00 day	\$634.00	\$634.00
Skid Steer	1.00 day	\$521.00	\$521.00
Dump Truck	1.00 day	\$485.00	\$485.00
<u>Material:</u>			
Geotextile Fabric	550.00 sy	\$0.80	\$440.00
<u>Subcontractor:</u>			
<u>Advanced Mulch:</u>			
Install Mulch Along Back of Field	65.00 each	\$45.00	\$2,925.00
		Subtotal:	\$10,283.20
	OH&P on Self Performed Work:	\$7,358.20	10.00% \$735.82
	CM Fee	\$2,925.00	5.00% \$146.25
	Bond Fee	\$10,283.20	1.20% \$123.40
		Total:	\$11,288.67



Quote

QUOTE NUMBER

2333

P.O. NUMBER

TERMS

Due On Receipt

BILL TO:

LTG Sportsturf One
Robert Anderson
2240 W. Woolbright Rd,
Boynton Beach, FL 33426

DELIVER TO:

Caloosa Park
1300 SW 35th Ave
Boynton Beach , FL 33426

DATE

June 2, 2025

SALESPERSON

Eric Finley

Comments or Special Instructions:

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
65	Dyed Brown Supply, deliver, and install mulch at 4". This quote is for fields 1 and 3 as per map and scope of work provided by client.	45.00	\$2,925.00

This Quote is valid for 60 days

APPROVAL _____

TITLE _____

TOTAL \$2,925.00

*Thank you
for your business!*

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

OEBO SCHEDULE 1*

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

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

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

NAME OF PRIME RESPONDENT/BIDDER: LTG Sports Turf One, LLC. ADDRESS: 2240 W. Woolbright Rd., Ste. 411, Boynton Bch., FL 33426

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

PRIME'S DOLLAR AMOUNT OR PERCENTAGE OF WORK: \$8,363.67

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

Non-SBE 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
	<u>Non-SBE</u>	<u>SBE</u>	
1. <u>LTG Sports Turf One, LLC. 2440 W. Woolbright Rd., Ste. 411, Boynton Beach, FL 33426</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>\$8,363.67</u>
2. <u>Advanced Mulch PO Box 212996, Royal Palm Beach, FL 33421</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>\$2,925.00</u>
3.	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.	<input type="checkbox"/>	<input type="checkbox"/>	_____
5.	<input type="checkbox"/>	<input type="checkbox"/>	_____

(Please use additional sheets if necessary)

Total \$11,288.67

Total Bid/Offer Price \$ \$11,288.67

Total **Certified** SBE Participation \$ \$2,925.00

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

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

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

OSBD LETTER OF INTENT – SCHEDULE 2*

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SOLICITATION/PROJECT NUMBER: 19224

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

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

(Check box(s) that apply)

SBE Non-SBE Supplier

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

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

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
	19604 - Caloosa Park: CCP #9 - Mulch for Field 1			\$8,363.67	\$8,363.67

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: \$8,363.67

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

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

LTG SPORTS TURF ONE, LLC.

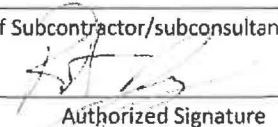
Print Name of Prime
By: 
Authorized Signature

Dave Livingston

Print Name
Sr. Project Manager

Title
Date: 09/24/2025

LTG SPORTS TURF ONE, LLC.

Print Name of Subcontractor/subconsultant
By: 
Authorized Signature

Patrick Joy

Print Name
Estimator

Title
Date: 09/24/2025

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

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SOLICITATION/PROJECT NUMBER: 19224

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

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

(Check box(s) that apply)

SBE Non-SBE Supplier

Date of Palm Beach County Certification (If applicable): 06/21/2023

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

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
	19609 - Caloosa Park: CCP #9 - Mulch for Field 1			\$2,925.00	\$2,925.00

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: \$2,925.00

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

_____ Price or Percentage: _____

Name of 2nd/3rd tier Subcontractor/subconsultant

LTG SPORTS TURF ONE, LLC.

Print Name of Prime

By: [Signature]
Authorized Signature

Dave Livingston
Print Name

Sr. Project Manager
Title

Date: 07/30/2025

ADVANCED MULCH, INC.

Print Name of Subcontractor/subconsultant

By: [Signature]
Authorized Signature

DANN CORRASO
Print Name

VP
Title

Date: 8/4/25

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

PALM BEACH COUNTY

CONSTRUCTION CHANGE PROPOSAL (CCP)

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

CCP NUMBER: #10 (Owner Requested)

DATE: 01/02/2026

ATTENTION: David Polson

PROJECT NAME: Furnish & Install Sports Field Synthetic Turf

PROJECT NUMBER: 19224

REFERENCE: Shade Structures & Concrete Pad
(Caloosa/19604)

CONTRACT NUMBER: R2023-1303

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

DESCRIPTION: Per owner's requested that LTG STO install Shade Structures and Concrete pad to existing Bleacher area by Baseball Field (Field 4).

PROPOSED CONTRACT PRICE CHANGE (increases) \$88,279.74
(decreases)
(unchanged)

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

PROPOSED NEW SUBSTANTIAL COMPLETION N/A date

DISTRIBUTION:

FROM: LTG Sports Turf One, LLC.
CONTRACTOR

SIGNED: 

DATE: 08/04/2025



“Building Champions from the Ground Up”

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

Proposed Change Order

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

Number: CP-15-1

Date: 09/24/2025

Job: 45-00282 P02 PALM02- Palm Beach County
 Caloosa Park
 1300 SW 35th Avenue
 Boynton Beach, FL 33426

Description: Owner: Shade Structures

Per owner's requested that LTG STO install Shade Structures and Concrete pad to existing Bleacher area by Baseball Field (Field 4).

Description	Quantity	Unit Price	Price
LTG STO Labor - Cut Dugout Area to Subgrade Prep for Concrete:			
Operator(s)	36.00 hours	\$62.50	\$2,250.00
Laborer(s)	36.00 hours	\$54.00	\$1,944.00
Superintendent	18.00 hours	\$140.80	\$2,534.40
LTG STO Equipment:			
Loader	2.00 days	\$634.00	\$1,268.00
Skid Steer	2.00 days	\$521.00	\$1,042.00
Subcontractor:			
The Watauga Company:			
Install New 11'x27' Cantilever Shade Structures	1.00 ls	\$73,662.00	\$73,662.00
		Subtotal:	\$82,700.40
	OH&P on Self Performed Work:	\$9,038.40	10.00% \$903.84
	CM Fee:	\$73,662.00	5.00% \$3,683.10
	Bond Fee:	\$82,700.40	1.20% \$992.40
		Total:	\$88,279.74

Submitted by:

Approved by: _____

Print Name: _____

Date: _____

THE WATAUGA COMPANY

GENERAL CONTRACTORS/CONSTRUCTION MANAGERS

4275 Capron Road
Titusville, FL 32780

321/267-5785
Fax 321/383-7338

PROPOSAL

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

DATE: 4/3/25

ATTN: Patrick Joy, Senior Estimator

PROJECT: Caloosa Park – Bleacher Shades

The Watauga Company proposes to furnish materials, labor, equipment and supervision to install 2 Bleacher Shades on the above referenced project. The following items are included:

- 1) 11'x27' Offset T-Cantilever with Offset Upper Frame and Ridge Beam. 14' Eave at Front and 16' Eave at Rear – Pier Mounted Columns. (Match the ones onsite)
 - a) We will unload and supply all shade materials.
 - b) Form, place and finish concrete footings with anchor bolts.
 - c) Install steel frame and shades.
 - d) Must have access for our equipment.
 - e) This includes engineer Sealed Drawings for the shade structure only with footings.

Total Cost: \$73,662.00

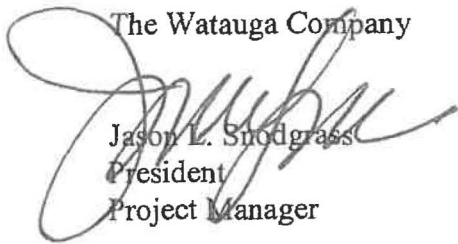
<p>2) Form, place and finish 2,385 sqft of 6" concrete.<ol style="list-style-type: none">a) Supply all concrete and it will be 3000psi reg w/fiber.b) Must have access for concrete trucks, no pumps.</p> <p>Total Cost: \$ <u>21,775.00</u></p>

Not included:

- 1) No demo of any kind.
- 2) No site work of any kind.
- 3) Must have access for equipment and concrete trucks.
- 4) No site drawings or engineering.
- 5) No Rock Removal.
- 6) No Tree Trimming or removal.
- 7) No Geotechnical investigation.
- 8) No survey
- 9) Must have corners of building and elevation laid out by others.

- 10) No Sod, Landscaping or irrigation.
- 11) All work has to be completed at the same time.
- 12) No restore area.
- 13) No Fencing
- 14) No Electrical or plumbing.
- 15) No Permits or fees.
- 16) No Painting

If you have any questions please call me at 321/537-2223.

The Watauga Company

 Jason L. Snodgrass
 President
 Project Manager

Name: _____
 Title: _____
 Date: _____

Caloosa Park Shades & Concrete

Item of Work	Quantity	Unit Price	Total
The Watauga Company Breakdown for 2 Bleacher Shades & Concrete Date: 4/14/25			
1 Shades - 11'x27' offset T- Cantilever	2 each	\$20,931.00	\$41,862.00
2 Concrete Footings			
matls.	4 each	\$2,000.00	\$8,000.00
Labor	4 each	\$1,250.00	\$5,000.00
3 Installation of Shades Labor	2 each	\$7,650.00	\$15,300.00
4 Rental Equipment	2 each	\$1,750.00	\$3,500.00
5 Totals			\$73,662.00
XXXXXX			
Matls	2385 sqft	\$5.01	\$11,948.80
Labor	2285 sqft	\$4.13	\$9,426.20
5 X Totals			\$21,775.00

OSBD LETTER OF INTENT – SCHEDULE 2*

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SOLICITATION/PROJECT NUMBER: 19224

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

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

(Check box(s) that apply)

SBE Non-SBE Supplier

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

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

Table with 6 columns: Line Item, Item Description, Unit Price, Quantity/Units, Contingencies/Allowances, Total Price/Percentage. Row 1: 19604 - Caloosa Park: CCP #10 - Shade Structures & Concrete Pad, \$14,617.74, \$14,617.74.

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: \$14,617.74

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

Name of 2nd/3rd tier Subcontractor/subconsultant

Price or Percentage:

LTG SPORTS TURF ONE, LLC.

Print Name of Prime

By:

Authorized Signature

Dave Livingston

Print Name

Sr. Project Manager

Title

Date: 09/24/2025

LTG SPORTS TURF ONE, LLC.

Print Name of Subcontractor/subconsultant

By:

Authorized Signature

Patrick Joy

Print Name

Estimator

Title

Date: 09/24/2025

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

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SOLICITATION/PROJECT NUMBER: 19224

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

Prime Contractor: LTG SPORTS TURF ONE, LLC. Subcontractor: THE WATAUGA COMPANY

(Check box(s) that apply)

SBE Non-SBE Supplier

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

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

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
	19604 - Caloosa Park: CCP #10 - Shade Structures			\$73,662.00	\$73,662.00

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: \$73,662.00

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

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

Price or Percentage: _____

LTG SPORTS TURF ONE, LLC.

Print Name of Prime

By: _____

Authorized Signature

Dave Livingston

Print Name

Sr. Project Manager

Title

Date: 07/22/2025

THE WATAUGA COMPANY

Print Name of Subcontractor/subconsultant

By: _____

Authorized Signature

Jason L. Spadgrass

Print Name

Title

Date: 7/28/25

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

PALM BEACH COUNTY

CONSTRUCTION CHANGE PROPOSAL (CCP)

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

CCP NUMBER: #11 (Owner Requested)

DATE: 08/07/2025

ATTENTION: David Polson

PROJECT NAME: Furnish & Install Sports Field
Synthetic Turf

REFERENCE: Restoration Changes & Drainage Swales
(Caloosa Park/19604)

PROJECT NUMBER: 19224

CONTRACT NUMBER: R2023-1303

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

DESCRIPTION: Per the Owner's request, the scope of work has been expanded to address site conditions and enhance accessibility, safety, and aesthetics within the project area. The regrading of the drainage swales is intended to improve stormwater flow and prevent standing water. The installation of a new concrete walkway to the handicap area will provide a durable, ADA-compliant path of travel, ensuring improved accessibility. The replacement of split rail fencing in four designated areas will restore safety and appearance, while the installation of new palmetto sod will improve the overall landscape quality and functionality of the site.

PROPOSED CONTRACT PRICE CHANGE (increases) \$100,425.10
(decreases)
(unchanged)

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

PROPOSED NEW SUBSTANTIAL COMPLETION N/A date

DISTRIBUTION:

FROM: LTG Sports Turf,One LLC

CONTRACTOR

SIGNED: 

DATE: 08/07/2025



“Building Champions from the Ground Up”

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

Proposed Change Order

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

Number: CP-23-1

Date: 09/24/2025

Job: 45-00282 P02 Caloosa Park
 1300 SW 35th Ave.
 Boynton Beach, FL 33426

Description: Restoration Changes & Drainage Swales

Per owner's request, revisions were made to the site restoration scope along with modifications to the drainage swales.

Description	Quantity	Unit Price	Price
<u>General Conditions:</u>			
Project Admin - Meeting Notes, Etc.	24.00 hours	\$59.50	\$1,428.00
Project Executive	8.00 hours	\$205.00	\$1,640.00
Office Administration (Accounting and Purchasing)	24.00 hours	\$156.25	\$3,750.00
Project Personnel (Scheduler & Estimating)	8.00 hours	\$281.50	\$2,252.00
Project Labor - Site Cleanup/Maintenance	24.00 hours	\$37.50	\$900.00
<u>LTG STO Labor - Assist Contractor:</u>			
Operator(s)	90.00 hours	\$62.50	\$5,625.00
Laborer(s)	90.00 hours	\$54.00	\$4,860.00
Superintendent	45.00 hours	\$140.80	\$6,336.00
<u>LTG STO Equipment:</u>			
Loader	5.00 days	\$634.00	\$3,170.00
Skid Steer	5.00 days	\$521.00	\$2,605.00
<u>Subcontractor(s):</u>			
<u>Pro T Services:</u>			
Drainage Swale, Split Rail Fence, and Import & Install Fill	1.00 ls	\$10,860.50	\$10,860.50
<u>Boulder Construction:</u>			
Concrete Work @ Field 1, 3 & 4	1.00 ls	\$34,742.50	\$34,742.50
<u>Sheffield Ag Services, Inc.:</u>			
Install New Palmetto Sod	1.00 ls	\$14,860.00	\$14,860.00
	Subtotal:		\$93,029.00
	OH&P on Self Performed Work:	\$32,566.00 10.00%	\$3,256.60
	CM Fee:	\$60,463.00 5.00%	\$3,023.15
	Bond Fee:	\$93,029.00 1.20%	\$1,116.35
	Total:		\$100,425.10

PRO T SERVICES, INC.

1601 SW 1st Way
Ste D-13
Deerfield Beach, FL 33441
(561) 719-5955
protservices@gmail.com

Proposal

ADDRESS
LTG Sports Turf One, LLC
2240 West Woolbright Road
Boynton Beach, FL 33426

PROPOSAL NO.: 1267
DATE: 03/27/2025

DESCRIPTION	QTY	RATE	AMOUNT
Caloosa Park - Additional Work			
Regrade Drainage Swales	140 sf	53.50	7,490.00
Replace Split Rail Fence	4 each	508.25	2,033.00
Import and Install Fill for Proper Grading	50 cy	26.75	1,337.50
TOTAL			\$10,860.50

ESTIMATE

BOULDER CONSTRUCTION, LLC
5181 Kim Ct
West Palm Beach, FL 33415-4771

Boulder@BoulderConstructions.com
+1 (561) 351-6133
www.BoulderConstructions.com



Bill to

LTG Sports Turf One, LLC
LTG Sports Turf One, LLC

Estimate details

Estimate no.: 1208C
Estimate date: 04/29/2025

Product or service	Description	Qty	Rate	Amount
	Location: PBC - Caloosa Park 1300 SW 35th Ave, Boynton Beach, FL 33426			
Services	40 LF - Curb Manhole (8"x12") - Baseball (Field 4)	40	\$43.00	\$1,720.00
Services	1590 SF - Sidewalk 6" - Baseball (Field 4)	1590	\$12.75	\$20,272.50
Services	250 SF - Sidewalk 6" - LS3 (Field 3)	250	\$12.75	\$3,187.50
Services	750 SF - Sidewalk 6" - LSI Turf (Field 1)	750	\$12.75	\$9,562.50

Note: All the sidewalk to be pour on grade and all the excavation for the Curbs to be performed by LTG

Concrete:
FDOT 3000PSI for Sidewalks
FDOT 4000PSI for Curbs

Note: Survey, Permits, Testing, and Inspections Excluded

Total **\$34,742.50**

Accepted date

Accepted by

Sheffield Ag Services Inc. Estimate



1340 Clydesdale Drive
Loxahatchee Florida 33470
USA
Clay@sheffielddag.com
561-261-2486

Estimate Number: 377
Estimate Date: 2025-05-14
Estimate Amount: \$14,860.00
Terms: Due upon receipt

Bill To:

**LTG Sports Turf One Inc,
LLC.**

2240 Woolbright Rd
#411
Boynton Bch FL 33426
USA
561-225-1113, 561-722-1035

Code #	Description	Quantity	Rate	Amount
1	Palmetto Sod	14,860 sf	0.75	11,145.00
2	Freight/Delivery	1 ls	1,315.00	1,315.00
3	Labor - Installation	48 hrs	50.00	2,400.00
			TOTAL:	14,860.00

We appreciate your business.. Any questions please contact clay 561-261-2486

PLEASE REMIT PAYMENT TO;
P.O. BOX 1265
Loxahatchee, FL 33470

Subtotal: \$14860.00

Paid: \$0.00

Balance Due: \$14860.00

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

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

SOLICITATION/PROJECT NUMBER: 19224

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

Prime Contractor: LTG SPORTS TURF ONE, LLC. Subcontractor: PRO T SERVICES, INC.

(Check box(s) that apply)

SBE Non-SBE Supplier

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

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

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
	19804 - Caloosa Park: CCP #11 - Restoration Changes & Drainage Swales			\$10,860.50	\$10,860.50

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: \$10,860.50

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

_____ Price or Percentage: _____

Name of 2nd/3rd tier Subcontractor/subconsultant

LTG SPORTS TURF ONE, LLC.

Print Name of Prime

By: [Signature]
Authorized Signature

Dave Livingston
Print Name

Sr. Project Manager
Title

Date: 08/07/2025

PRO T SERVICES, INC.

Print Name of Subcontractor/subconsultant

By: [Signature]
Authorized Signature

Paula Alexander
Print Name

VP
Title

Date: 08/07/2025

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SOLICITATION/PROJECT NUMBER: 19224

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

Prime Contractor: LTG SPORTS TURF ONE, LLC. Subcontractor: SHEFFIELD AG SERVICES, INC.

(Check box(s) that apply)

SBE Non-SBE Supplier

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

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

Line Item	Item Description	Unit Price	Quantity/Units	Contingencies/Allowances	Total Price/Percentage
	19604 - Caloosa Park: CCP #11 - Restoration Changes & Drainage Swales			\$14,860.00	\$14,860.00

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: \$14,860.00

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

_____ Price or Percentage: _____

Name of 2nd/3rd tier Subcontractor/subconsultant

LTG SPORTS TURF ONE, LLC.

Print Name of Prime

By: [Signature]
Authorized Signature

Dave Livingston
Print Name

Sr. Project Manager
Title

Date: 08/08/2025

SHEFFIELD AG SERVICES, INC.

Print Name of Subcontractor/subconsultant

By: [Signature]
Authorized Signature

Clay Sheffield
Print Name

Owner
Title

Date: 08/08/2025

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

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SOLICITATION/PROJECT NUMBER: 19224

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

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

(Check box(es) that apply)

SBE Non-SBE Supplier

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

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

Line Item	Item Description	Unit Price	Quantity/Units	Contingencies/Allowances	Total Price/Percentage
	19804 - Caloosa Park CCP #11 - Restoration Changes & Drainage Swales			\$34,742.50	\$34,742.50

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: \$34,742.50

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

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

LTG SPORTS TURF ONE, LLC.

Print Name of Prime

By: 
Authorized Signature

Dave Livingston

Print Name

Sr. Project Manager

Title

Date: 08/07/2025

BOULDER CONSTRUCTION, LLC.

Print Name of Subcontractor/subconsultant

By: 
Authorized Signature

Richard Rama

Print Name

Authorized Member

Title

Date: 08/07/2025

PALM BEACH COUNTY

CONSTRUCTION CHANGE PROPOSAL (CCP)

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

CCP NUMBER: #12 (Owner Requested)

DATE: 09/05/2025

ATTENTION: David Polson

PROJECT NAME: Furnish & Install Sports Field
Synthetic Turf

Reroute Irrigation Mianline, Install

PROJECT NUMBER: 19224

REFERENCE: Upgraded Valve Boxes, Etc.
(Caloosa Park/19604)

CONTRACT NUMBER: R2023-1303

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

DESCRIPTION: Relocate the irrigation mainline for Field 4 from beneath the field to outside the synthetic turf limits to avoid conflict with the new installation. Scope includes installation of a sleeve beneath the future dugout area and replacement of irrigation boxes and control wires within the backstop/dugout area.

PROPOSED CONTRACT PRICE CHANGE (increases) \$74,271.23
(decreases)
(unchanged)

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

PROPOSED NEW SUBSTANTIAL COMPLETION N/A date

DISTRIBUTION:

FROM: LTG Sports Turf, One LLC
CONTRACTOR

SIGNED: 

DATE: 09/05/2025



“Building Champions from the Ground Up”

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

Proposed Change Order

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

Number: CP-22-1

Date: 09/05/2025

Job: 45-00282 P02 Caloosa Park
 1300 SW 35th Avenue
 Boynton Beach, FL 33426

Description: Reroute Irrigation Mainline, and Install Upgraded Valve Boxes

Description	Quantity	Unit Price	Price
<u>General Conditions:</u>			
Project Admin - Meeting Notes, Etc.	2.00 days	\$476.00	\$952.00
Project Executive	1.50 days	\$1,640.00	\$2,460.00
Office Administration (Accounting and Purchasing)	1.50 days	\$1,250.00	\$1,875.00
Project Personnel (Scheduler & Estimating)	8.00 hours	\$281.50	\$2,252.00
Project Labor - Site Cleanup/Maintenance	2.00 days	\$300.00	\$600.00
Quality Control/CFB/Punchlist Overview	1.00 ls	\$360.00	\$360.00
Dumpster	1.00 each	\$750.00	\$750.00
<u>LTG STO Labor - Exploratory Irrigation Work:</u>			
Operator(s)	90.00 hours	\$62.50	\$5,625.00
Laborer(s)	90.00 hours	\$54.00	\$4,860.00
Superintendent	45.00 hours	\$140.80	\$6,336.00
<u>LTG STO Equipment:</u>			
Loader	5.00 days	\$634.00	\$3,170.00
Skid Steer	5.00 days	\$521.00	\$2,605.00
<u>Subcontractor:</u>			
<u>PRO T Services, Inc.:</u>			
Irrigation Services @ Field 1, 3 & 4	1.00 ls	\$42,426.23	\$42,426.23
			Total:
			\$74,271.23

Pro T Services, Inc.

1601 SW 1st Way, Ste. D-13
 Deerfield Beach, FL 33441
 (561) 719-5955
 protservices@gmail.com

QUOTE

BILL TO
 LTG Sports Turf One, LLC
 2240 West Woolbright Road
 Boynton Beach, FL 33426

QUOTE 1022
 DATE 04/21/2025
 TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Caloosa Park, Field #1 - CO #1			
Jumbo Valve Box	2 each	333.77	667.54
Concrete Trust Box	2 each	222.52	445.03
Carson Flo8 Purple Lid	45 each	72.52	3,254.02
8" Gray Composite Box	45 each	69.59	3,132.20
10"x15" Gray Composite Box	3 each	76.48	229.44
Caloosa Park, Field #3 - CO #1			
<i>Install New Jumbo Valve Box:</i>			
Full Crew w/Equipment	2 crews	2,955.50	5,911.00
4"x20' HDPE Pipe Poly Purple Stripe	200 feet	4.71	941.35
6"x4" Hardcom Ductile Reducer	2 each	511.34	1,022.67
6" Hardco Knock-on Coupling	2 each	424.17	848.98
<i>Install Sleeve Under Concrete Walkway:</i>			
(2) 3 Person Crew w/Equipment	1 day	3480.00	3480.00
4" HDPE/SCH 40 PVC Sleeve	20 LF	9.00	180.00
Primer, Glue, Fittings, misc.	1 LS	90.00	90.00
Caloosa Park, Field #4 - CO #1			
<i>Relocate Irrigation Mainline and Install Sleeve under future Dugout Area:</i>			
(2) 3 Person Crew w/Equipment	1 day	4,956.00	4,956.00
4" PVC Mainline Pipe (SCH 40)	300 LF	7.25	2,175.00
4" PVC Fittings (elbows, tees, couplings, etc.)	1 LS	2,100.00	2,100.00
Solvent Cement, Primer & Consumables	1 LS	894.00	894.00
Pressure Test & Final Tie-Ins	1 LS	3,375.00	3,375.00
<i>Replace Irrigation Boxes and Control Wires in Backstop and Dugout Area:</i>			
Full Crew w/Equipment	2 days	2,350.00	4,700.00
4"x20' PVC CL 160	400 feet	3.35	1,340.00
14/1 Red Signal Wire	15,000 feet	0.10	1,500.00
12/1 White Common Wire	2,368 feet	0.50	1,184.00

TOTAL: **\$42,426.23**

OEBO SCHEDULE 1*

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

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

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

NAME OF PRIME RESPONDENT/BIDDER: LTG Sports Turf One, LLC. ADDRESS: 2240 W. Woolbright Rd., Ste. 411, Boynton Bch., FL 33426

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

PRIME'S DOLLAR AMOUNT OR PERCENTAGE OF WORK: \$31,845.00 Non-SBE SBE

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

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

Subcontractor/Sub consultant Name	(Check all Applicable Categories)		DOLLAR AMOUNT OR PERCENTAGE OF WORK
	<u>Non-SBE</u>	<u>SBE</u>	
1. <u>LTG Sports Turf One, LLC. 2440 W. Woolbright Rd., Ste. 411, Boynton Beach, FL 33426</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>\$31,845.00</u>
2. <u>PRO T Services, Inc. 1601 SW 1st Way D-13, Deerfield Beach, FL 33441</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>\$42,426.23</u>
3.	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.	<input type="checkbox"/>	<input type="checkbox"/>	_____
5.	<input type="checkbox"/>	<input type="checkbox"/>	_____

(Please use additional sheets if necessary)

Total \$74,271.23

Total Bid/Offer Price \$ \$74,271.23

Total **Certified** SBE Participation \$ \$0.00

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

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

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

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

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SOLICITATION/PROJECT NUMBER: 19224

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

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

(Check box(s) that apply)

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

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

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
	19604 - Caloosa Park: CCP #12 - Reroute Irrigation Mainline			\$31,845.00	\$31,845.00

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: \$31,845.00

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

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

LTG SPORTS TURF ONE, LLC.
 Print Name of Prime
 By: [Signature]
 Authorized Signature
Dave Livingston
 Print Name
Sr. Project Manager
 Title
 Date: 09/05/2025

LTG SPORTS TURF ONE, LLC.
 Print Name of Subcontractor/subconsultant
 By: [Signature]
 Authorized Signature
Patrick Joy
 Print Name
Estimator
 Title
 Date: 09/05/2025

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

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SOLICITATION/PROJECT NUMBER: 19224

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

Prime Contractor: LTG SPORTS TURF ONE, LLC. Subcontractor: PRO T SERVICES, INC.

(Check box(s) that apply)

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

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

Line Item	Item Description	Unit Price	Quantity/ Units	Contingendes/ Allowances	Total Price/Percentage
	19604 - Caloosa Park: CCP #12 - Reroute Irr. Mainline			\$42,426.23	\$42,426.23

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: \$42,426.23

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

Name of 2nd/3rd tier Subcontractor/subconsultant

Price or Percentage: _____

LTG SPORTS TURF ONE, LLC.

Print Name of Prime

By: [Signature]
Authorized Signature

Dave Livingston
Print Name

Sr. Project Manager
Title

Date: 08/07/2025

PRO T SERVICES, INC.

Print Name of Subcontractor/subconsultant

By: [Signature]
Authorized Signature

Paula Alexander
Print Name

VP
Title

Date: 08/07/2025

PALM BEACH COUNTY

CONSTRUCTION CHANGE PROPOSAL (CCP)

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

CCP NUMBER: #14 (Owner Requested)

DATE: 08/13/2025

ATTENTION: David Polson

PROJECT NAME: Furnish & Install Sports Field Synthetic Turf

PROJECT NUMBER: 19224

REFERENCE: New Concrete Apron
(Caloosa Park/19604)

CONTRACT NUMBER: R2023-1303

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

DESCRIPTION: Per owner request, to replace the existing asphalt apron with a concrete apron to provide enhanced durability, improved load-bearing capacity, and reduced long-term maintenance.

PROPOSED CONTRACT PRICE CHANGE (increases) \$54,117.01
 (decreases)
 (unchanged)

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

PROPOSED NEW SUBSTANTIAL COMPLETION N/A date

DISTRIBUTION:

FROM: LTG Sports Turf, One LLC
CONTRACTOR

SIGNED: 

DATE: 08/13/2025



“Building Champions from the Ground Up”

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

Proposed Change Order

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

Number: CP-24-1

Date: 09/23/2025

Job: 45-00282 P02 PALM02- Palm Beach County
 Caloosa Park
 1300 SW 35th Avenue
 Boynton Beach, FL 33426

Description: New Concrete Apron

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

Description	Quantity	Unit Price	Price
General Conditions:			
Project Admin - Meeting Notes, Etc.	2.00 days	\$476.00	\$952.00
Office Administration (Accounting and Purchasing)	1.00 day	\$1,250.00	\$1,250.00
Project Personnel (Scheduler & Estimating)	1.00 day	\$2,252.00	\$2,252.00
Project Labor - Site Cleanup/Maintenance	1.00 day	\$300.00	\$300.00
Quality Control/CFB/Punchlist Overview	1.00 ls	\$180.00	\$180.00
Dumpster	1.00 ls	\$375.00	\$375.00
LTG STO Labor - Demo and Remove Existing Concrete Apron:			
Operator(s)	36.00 hours	\$62.50	\$2,250.00
Laborer(s)	36.00 hours	\$54.00	\$1,944.00
Superintendent	18.00 hours	\$140.80	\$2,534.40
LTG STO Equipment:			
Loader	2.00 days	\$634.00	\$1,268.00
Skid Steer	2.00 days	\$521.00	\$1,042.00
Subcontractor:			
Boulder Construction:			
Install Concrete Apron & Relocate Gate	1.00 ls	\$35,934.75	\$35,934.75
		Subtotal:	\$50,282.15
	OH&P on Self Performed Work:	\$14,347.40	10.00% \$1,434.74
	CM Fee:	\$35,934.75	5.00% \$1,796.74
	Bond Fee:	\$50,282.15	1.20% \$603.39
		Total:	\$54,117.01

QUOTE

BOULDER CONSTRUCTION, LLC
5181 Kim Ct
West Palm Beach, FL 33415-4771

Boulder@BoulderConstructions.com
+1 (561) 351-6133
www.BoulderConstructions.com



Bill to

LTG Sports Turf One, LLC
LTG Sports Turf One, LLC

Quote Details:

QUOTE No.: 924
DATE: 06/27/2025

Product or service	Description	Qty	Rate	Amount
Remove Existing Asphalt, Construct New Concrete Apron & Pour Concrete (FDOT, 5,000PSI & 8" Thick)	225 LF, Installation of New Concrete Apron	225 LF	\$139.71	\$31,434.75
Labor, Equipment & Add'l Materials	Relocate Gate to new Concrete Apron Location	5 HRS	\$900.00	\$4,500.00
	PALM02- Palm Beach County Caloosa Park			
		Total		\$35,934.75

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

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

SOLICITATION/PROJECT NUMBER: 19224

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

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

(Check box(s) that apply)

SBE Non-SBE Supplier

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

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

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
	19604 - Caloosa Park: CCP #14 - New Concrete Apron			\$18,182.26	\$18,182.26

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: \$18,182.26

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

_____ Price or Percentage: _____

Name of 2nd/3rd tier Subcontractor/subconsultant

LTG SPORTS TURF ONE, LLC.
 Print Name of Prime
 By: _____
 Authorized Signature
Dave Livingston
 Print Name
Sr. Project Manager
 Title
 Date: 08/13/2025

LTG SPORTS TURF ONE, LLC.
 Print Name of Subcontractor/subconsultant
 By: _____
 Authorized Signature
Patrick Joy
 Print Name
Estimator
 Title
 Date: 08/13/2025

*Revised 6/5/2025 pursuant to Emergency Ordinance 2025-014, approved on June 3, 2025

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

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SOLICITATION/PROJECT NUMBER: 19224

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

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

(Check box(s) that apply)

SBE Non-SBE Supplier

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

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

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
	19804 - Caloosa Park: CCP #14 - New Concrete Apron			\$35,934.75	\$35,934.75

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: \$35,934.75

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

Name of 2nd/3rd tier Subcontractor/subconsultant

Price or Percentage: _____

LTG SPORTS TURF ONE, LLC.

Print Name of Prime

By: [Signature]
Authorized Signature

Dave Livingston
Print Name

Sr. Project Manager
Title

Date: 08/11/2025

BOULDER CONSTRUCTION, LLC.

Print Name of Subcontractor/subconsultant

By: [Signature]
Authorized Signature

Richard Rama
Print Name

Authorized Member
Title

Date: 08/09/2025

PALM BEACH COUNTY

CONSTRUCTION CHANGE PROPOSAL (CCP)

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

CCP NUMBER: #15 (Owner Requested)

DATE: 08/12/2025

ATTENTION: David Polson

PROJECT NAME: Furnish & Install Sports Field Synthetic Turf

PROJECT NUMBER: 19224

REFERENCE: New Benches for Dugouts
(Caloosa/19604)

CONTRACT NUMBER: R2023-1303

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

DESCRIPTION: As part of the new dugout construction, the owner has requested the installation of permanent benches to provide seating accommodations for players and coaching staff. These benches are necessary to ensure the dugouts are functional, meet the intended use for athletic events, and align with the overall design and comfort standards for the facility.

PROPOSED CONTRACT PRICE CHANGE (increases) \$21,841.09
 (decreases)
 (unchanged)

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

PROPOSED NEW SUBSTANTIAL COMPLETION N/A date

DISTRIBUTION:

FROM: LTG Sports TurfOne LLC
CONTRACTOR

SIGNED: 

DATE: 09/02/2025



“Building Champions from the Ground Up”

2240 W. Woolbright Road, Suite 208
 Boynton Beach, FL 33426
 Tel (561) 225-1113
 www.LTGSportsTurfOne.com

Proposed Change Order

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

Number: CP-29-2

Date: 09/24/2025

Job: 45-00282, PALM02- Palm Beach County
 Caloosa Park
 1300 SW 35th Avenue
 Boynton Beach, FL 33426

Description: Benches for Dugouts

Description	Quantity	Unit Price	Price
LTG STO Labor - Assemble & Install Team Benches:			
Laborer(s)	27.00 hours	\$54.00	\$1,458.00
21' Team Benches w/Back Shelf	2.00 each	\$4,545.36	\$9,090.72
Subcontractor:			
<i>Carlson Fence:</i>			
Install Bike Racks	1.00 ls	\$9,750.00	\$9,750.00
		Subtotal:	\$20,298.72
	OH&P on Self Performed Work:	\$10,548.72	10.00% \$1,054.87
	CM Fee:	\$9,750.00	5.00% \$487.50
		Total:	\$21,841.09

Submitted by: _____

Approved by: _____

Print Name: _____

Date: _____



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

Proposed Change Order

To: LTG Sports Turf One, LLC.
 2200 W. Woolbright Rd., Ste 208
 Boynton Beach, FL 33426
 Ph: (561) 225-1113

Number: 02-0

Date: 08/04/2025

Job: 43-01229 DUVA01- Caloosa Park
 Caloosa Park
 1300 SW 35th Ave
 Boynton Beach, FL 33426

Description: Flat Feet Bike Racks

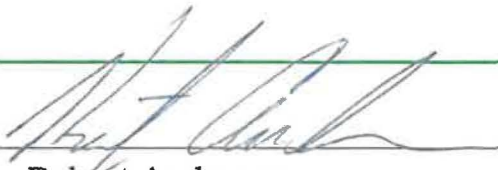
We are pleased to offer the following specifications and pricing to make the following changes:

Description	Quantity	Unit Price	Price
Provide and Install Flat Feet Bike Racks (Dugout Area) for TCO.			\$9,750.00

Description	QTY	UoM	UNIT COST	TOTAL
Flat Feet Bike Racks	20	EA	\$ 350.00	\$ 7,000.00
Misc. Materials (Anchors, Bolts, & Hardware)	1	LS	\$ 460.00	\$ 460.00
Labor - Installation Crew	10	HRS	\$ 125.00	\$ 1,250.00
Equipment & Consumables (Drill Bits, Small Tools, and PPE)	1	LS	\$ 154.00	\$ 154.00
Subtotal:				\$ 8,864.00
Overhead & Profit:				\$ 886.00
TOTAL:				\$ 9,750.00

Subtotal:	\$9,750.00
Total:	\$9,750.00

Submitted by: LTG Carlson Fence LLC

Approved by: 
Print Name: Robert Anderson
Date: 08/04/2025

OEBO SCHEDULE 1*

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

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

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

NAME OF PRIME RESPONDENT/BIDDER: LTG Sports Turf One, LLC. ADDRESS: 2240 W. Woolbright Rd., Ste. 411, Boynton Bch., FL 33426

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

PRIME'S DOLLAR AMOUNT OR PERCENTAGE OF WORK: \$12,091.09

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

Non-SBE 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
	<u>Non-SBE</u>	<u>SBE</u>	
1. <u>LTG Sports Turf One, LLC.</u> <u>2440 W. Woolbright Rd., Ste. 411, Boynton Beach, FL 33426</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>\$12,091.09</u>
2. <u>LTG Carlson Fence, LLC.</u> <u>8491 NW 64th Street, Miami, FL 33166</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>\$9,750.00</u>
3.	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.	<input type="checkbox"/>	<input type="checkbox"/>	_____
5.	<input type="checkbox"/>	<input type="checkbox"/>	_____

(Please use additional sheets if necessary)

Total Bid/Offer Price \$ \$21,841.09 Total \$21,841.09
 Total Certified SBE Participation \$ \$0.00

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

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

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

OSBD LETTER OF INTENT – SCHEDULE 2*

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

SOLICITATION/PROJECT NUMBER: 19224

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

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

(Check box(s) that apply)

SBE Non-SBE Supplier

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

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

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
	19604 - Caloosa Park: CCP #15 - Benches & Bike Racks			\$12,091.09	\$12,091.09

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: \$12,091.09

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

_____ Price or Percentage: _____

Name of 2nd/3rd tier Subcontractor/subconsultant

LTG SPORTS TURF ONE, LLC.

Print Name of Prime

By: _____

Authorized Signature

Dave Livingston

Print Name

Sr. Project Manager

Title

Date: 09/24/2025

LTG SPORTS TURF ONE, LLC.

Print Name of Subcontractor/subconsultant

By: _____

Authorized Signature

Patrick Joy

Print Name

Estimator

Title

Date: 09/24/2025

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

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SOLICITATION/PROJECT NUMBER: 19224

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

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

(Check box(s) that apply)

SBE Non-SBE Supplier

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

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

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
	19604 - Caloosa Park: CCP #15 - Benches & Bike Racks			\$9,750.00	\$9,750.00

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: \$9,750.00

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

_____ Price or Percentage: _____

Name of 2nd/3rd tier Subcontractor/subconsultant

LTG SPORTS TURF ONE, LLC.

Print Name of Prime

By: [Signature]
Authorized Signature

Dave Livingston
Print Name

Sr. Project Manager
Title

Date: 08/11/2025

LTG CARLSON FENCE, LLC.

Print Name of Subcontractor/subconsultant

By: [Signature]
Authorized Signature

Eric Davis
Print Name

Regional V.P
Title

Date: 08/11/2025

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

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

EBO API Verification

No.	Description	Date Approved	Sales Tax Recovery Approved by Director	Contingency Use Directive (CUD)	Amount Approved by Director	Amount Approved by CRC	Amount Approved by BCC	Receive and Files	Days Approved by Director	Days Approved by CRC	Days Approved by BCC	Subcontractor Cost of Work Only	\$ SBE	\$ MBE	SBE %	MBE %
1	Base Contract (R2023-1303)	9/18/2023														
2	TO 01 PreCon Services	11/20/2023				\$88,572.00						\$17,925.00	\$17,925.00	\$17,925.00	100.00%	100.00%
3	Amend #1: GMP (R2024-1208)	9/17/2024					\$34,996,682.00					\$23,443,236.00	\$4,718,630.00	\$1,458,621.00	20.13%	6.22%
4	CO 1 CUD 001: CCP: 2 (Loggers)	9/18/2025		\$98,521.71								\$ 2,995.00	\$ -	***	0.00%	***
5	CO 2 CUD 002: CCP: 5 (Loggers)	9/18/2025		\$87,535.88								\$ 57,746.62	\$ 10,582.12	***	18.33%	***
6	CO 3: BAS 1_CCP: 1 (Buttwood), 5 (Caloosa), 1 (Gladys Pioneer), 1 (John Prince), 6 (Loggers), 1 (Westgate)	11/7/2025			\$38,912.21							\$ 36,640.50	\$ -	***	0.00%	***
7	CO 4: CUD 1: CCP: 3 (Caloosa)	11/7/2025		\$47,967.40		\$0.00						\$ 36,949.00	\$ -	***	0.00%	***
8	CO 5: BAS 2 CCP: 2 (Dyer)	11/19/2025			\$14,883.21							\$13,826.00	\$0.00	***	0.00%	***
9	CO 6: BAS 3 CCP: 1, 3, 4 (Loggers)	3/3/2026					\$244,617.63					\$166,100.50	\$31,300.50	***	20.05%	***
10	CO 07: BAS 4 CCP: 1,2,4,6,7,8,9,10,11,12,14,15 (Caloosa)	Pending					\$746,858.62					\$434,858.71	\$54,321.84	***	12.40%	***
Totals												\$24,202,277.33	\$4,832,759.46	\$1,476,546.00	19.97%	6.10%

DIR + CRC DOLLARS TO DATE	\$142,187.42
DIR + CRC TOTAL	0
DIR + CRC DOLLARS TO DATE	\$142,187.42

API Applicable to Original Contract	20% SBE Participation
ORIGINAL CONTRACT PRICE	\$88,572.00
AMENDMENTS (01)	\$34,996,682.00
PREVIOUS CHANGE ORDERS	\$298,212.95
PREVIOUS DOP's (N/A)	\$0.00
THIS CHANGE ORDER (7)	\$748,858.62
ADJUSTED CONTRACT PRICE	<u>\$36,130,325.57</u>

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

ATTACHMENT #5



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/16/2025

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

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

PRODUCER Marsh & McLennan Agency LLC 1800 Walt Whitman Road Suite 160 Melville NY 11747	CONTACT NAME: PHONE (A/C, No., Ext): 201-845-6600		FAX (A/C, No.):
	E-MAIL ADDRESS:		
INSURER(S) AFFORDING COVERAGE			NAIC #
INSURER A : Allied World Insurance Company			22730
INSURER B : Greenwich Insurance Company			22322
INSURER C : Starr Indemnity & Liability Company			38318
INSURER D : XL Specialty Insurance Company			37885
INSURER E : Harco National Insurance Company			26433
INSURER F :			

COVERAGES **CERTIFICATE NUMBER:** 1482460255 **REVISION NUMBER:**

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

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

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

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

F: Inland Marine / Builders Risk; Policy #: MKLM1IM0001996 Policy Period: 05/20/2025 to 05/20/2026 Limits: Contractor's Owned \$21,116,764, Leased/Rented Per Item: \$1,000,000, Deductible: \$10,000.

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

See Attached...

CERTIFICATE HOLDER

CANCELLATION

Palm Beach County
 c/o Contractors Certification
 2300 North Jog Road
 Suite 2W-61
 West Palm Beach FL 33411

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

AUTHORIZED REPRESENTATIVE

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AGENCY CUSTOMER ID: LANDTGROUP

LOC #: _____



ADDITIONAL REMARKS SCHEDULE

Page 1 of 1

AGENCY Marsh & McLennan Agency LLC		NAMED INSURED LTG Sports Turf One, LLC 2240 W. Woolbright Road, Suite 411 Boynton Beach FL 33426	
POLICY NUMBER		EFFECTIVE DATE:	
CARRIER	NAIC CODE		

ADDITIONAL REMARKS

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

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

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

THIS AFFIDAVIT MUST BE SIGNED AND NOTARIZED

I, the undersigned, am an officer or representative of LTG Sports Turf One, LLC.
(ENTITY) and attest that the ENTITY does not use coercion for labor or services as defined in
section 787.06, Florida Statutes.

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


(signature of officer or representative)

John Sulinski, COO
(printed name and title of officer or representative)

State of Florida, County of Palm Beach

Sworn to and subscribed before me by means of physical presence or online notarization
this, 17th day of December 2025, by John Sulinski.

Personally known OR produced identification .

Type of identification produced _____


NOTARY PUBLIC
My Commission Expires:
State of Florida at large



(Notary Seal)



September 2, 2025

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

Facilities Development &
Operations Department
Capital Improvements Division

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

www.pbc.gov/ido

Palm Beach County
Board of County
Commissioners

Maria G. Marino, Mayor

Sara Baxter, Vice Mayor

Gregg K. Weiss

Joel G. Flores

Marci Woodward

Maria Sachs

Bobby Powell Jr.

County Administrator

Joseph Abruzzo

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

Dear John Sulinski,

On June 3, 2025, the Board of County Commissioners (BCC) approved an emergency ordinance to suspend the race and gender conscious provisions of the County's EBO ordinance. The suspension will remain in effect for two years or until further direction by the BCC, whichever comes first. As a result, the provisions relating to minority/women-owned business enterprise (M/WBEs) participation contained on section 2.1.13 of contract number R2023-1303 **will not be enforced** as of June 3, 2025, only the small business enterprise (SBE) provisions will apply.

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

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

Cordially,

Fernando DelDago
Director, Capital Improvements Division

Receipt Acknowledged and In Agreement:

LTG Sports Turf One LLC
September 3, 2025
Date

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