

PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM SUMMARY

Meeting Date:	June 2, 2026	Consent <input checked="" type="checkbox"/>	Regular <input type="checkbox"/>
		Public Hearing <input type="checkbox"/>	
Department:	Water Utilities Department		

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve: Change Order (CO) No. 1 to Septic to Sewer Project at Okeehchee Park, Lake Ida Park and Caloosa Park (Project) with Amici Engineering Contractors LLC (Contractor) in the amount of \$185,839.98 and for a Project time extension of 179 calendar days.

Summary: On September 17, 2024, the Board of County Commissioners (BCC) approved the Palm Beach County Water Utilities Department (PBCWUD) Contract (R2024-1213) with Contractor. The Project provides for the connection of the restroom facilities at Okeehchee Park, Lake Ida Park, Caloosa Park, Gulfstream Park, John Prince Park, and Morikami Park to the public wastewater collection system. CO No. 1 addresses three (3) items encountered during construction of the Project. Item 1a is for the unforeseen delay at Lake Ida Park for removal of existing wood pilings and planks interfering with the installation of the proposed 8-inch Polyvinyl Chloride sanitary sewer; time extension of two (2) calendar days. Item 1b is for a new service connection, including additional 8-inch PVC piping, two (2) additional manholes, connection to existing building plumbing, and associated asphalt, concrete, and sod restoration at Okeehchee Park; time extension of ten (10) calendar days. Item 1c provides a time extension of 167 calendar days for John Prince Park and Morikami Park, which were added to the contract as bid alternates.

This Contract was presented to the Goal Setting Committee (GSC) on December 6, 2023, and the GSC established an Affirmative Procurement Initiative (API) of a minimum mandatory Small Business Enterprise (SBE) subcontracting goal. Contractor committed to 14.26% SBE participation. The SBE proposed participation for this CO No. 1 is 1.23%. To date, the overall participation achieved on this Contract is 15.49%. Contractor is headquartered in Miami, Florida. **These are County ARPA Response Replacement funds that do not require a local match.** (PBCWUD Project No. 20-045R) Districts 2, 3, 4, & 5 (MWJ)

Background and Justification: The wood pilings and planks encountered at Lake Ida Park were not shown on the project plans and constituted a differing site condition that required remediation before sewer installation could proceed. The additional service connection work at Okeehchee Park was necessitated by field conditions discovered during construction, including the need to reroute the lateral around the building to the north side to connect to a second existing cleanout, as well as the need to provide a future stub-out connection for the Palm Beach County Sheriff's Office. John Prince Park and Morikami Park were added to the contract as bid alternates after the original contract duration was established; the time extension reflects the additional work required for those two parks with no associated cost increase.

Attachments:

1. Two (2) Originals of Change Order No. 1
2. Location Map
3. Ebix Compliance Summary Report

Recommended By:	<u>Al Bayat</u>	<u>4/21/26</u>
	Department Director	Date
Approved By:	<u>[Signature]</u>	<u>4/21/26</u>
	Chief Deputy County Administrator	Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2026	2027	2028	2029	2030
Capital Expenditures	\$185,840	0	0	0	0
Operating Costs	0	0	0	0	0
External Revenues	0	0	0	0	0
Program Income (County)	0	0	0	0	0
In-Kind Match County	0	0	0	0	0
NET FISCAL IMPACT	<u>\$185,840</u>	0	0	0	0
# ADDITIONAL FTE POSITIONS (Cumulative)	0	0	0	0	0
Budget Account No.:	Fund <u>1164</u>	Dept <u>720</u>	Unit <u>509A</u>	Object <u>6545</u>	

Is Item Included in Current Budget? Yes X No

Does this item include the use of Federal Funds? Yes No X

Does this item include the use of State Funds? Yes No X

Reporting Category N/A

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

The project is funded by ARPA Response Replacement Funds.

C. Department Fiscal Review: Joony Soeman

III. REVIEW COMMENTS

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

<p><u>Lucretia</u> 4/22/2026 OFMB</p>	<p><u>Handi Puck</u> 4/24/26 Contract Development and Control</p>
<p>JA 4/22 CW 4.22.26</p>	<p>26 4.23.26</p>

B. Legal Sufficiency:

[Signature] 4/24/26
Assistant County Attorney

C. Other Department Review:

Department Director

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

CHANGE ORDER NO. 1
Palm Beach County Water Utilities Department
SEPTIC TO SEWER PROJECT AT OKEEHEELEE PARK, LAKE IDA PARK AND CALOOSA PARK
Resolution No. R2024-1213 Contract Dated 09/17/24

Project Title: Septic to Sewer Project at Okeeheelee Park, Lake Ida Park and Caloosa Park

PBCWUD Project No.: 20-045R

Contractor: Amici Engineering Contractors LLC

Address: 10621 SW 139th Street, Miami, FL 33176

Budget Line Item No.: 1164 - 720 - 509A - 6545

District: 2,3,4,5

Notice to

Proceed: 01/06/25

The Contract provides for 14.26% SBE participation. This Change Order includes 1.23% overall SBE participation. The cumulative SBE participation, including this Change Order is 15.49%.

The Contract and this Change Order are subject to the County Emergency Ordinance 2025-014, approved by the Board of County Commissioners on June 3, 2025.

You are directed to make the following changes in this contract:

Unforeseen Delay - Removal of existing wood pilings and planks in conflict with installation of proposed 8-inch polyvinyl chloride (PVC) sanitary sewer under existing 60-inch corrugated metal drainage pipe. Removal was performed on both sides of the existing 60-inch drainage pipe. The work delays occurred from 4/15/25 to 4/15/25.

- See Attachment Cost Breakdown - Lake Ida Park for the contractor's cost breakdown sheet.

Amount - 1a:	\$14,641.09
Time Requested - 1a:	2 Days

Item 1b. Okeeheelee Park Structures - Addition of New Service Connection

- Item A-25: Additional 8-inch PVC resulting from taking the longer north pipe run around the building to connect to the second existing cleanout. The quantity of this line item was increased, so Amici adjusted and reduced the unit price to match the Caloosa Park unit price for this scope in an effort to keep the cost of this Change Order down as much as possible.
- Item A-30: (2) additional manholes in order to bring the pipe run more south to leave an open connection for the Sheriff's Department.
- Item A-35: Connection to existing building plumbing
- Item A-48, 51, 52, 53, 55: Additional asphalt, concrete and sod restoration from the above-mentioned changes.
- See Attachment Cost Breakdown - Okeeheelee Park for the contractor's cost breakdown sheet.

Amount - 1b: Okeeheelee Park:	\$171,198.89
Time Requested - 1b: Okeeheelee Park	10 Days

CHANGE ORDER NO. 1
Palm Beach County Water Utilities Department
SEPTIC TO SEWER PROJECT AT OKEEHEELEE PARK, LAKE IDA PARK AND CALOOSA PARK
Resolution No. R2024-1213 Contract Dated 09/17/24

Item 1.c. John Prince Park and Morikami Park Time Extension

The original contract base bid included Okeeheelee Park, Lake Ida Park, Caloosa Park and Gulfstream Park. John Prince Park and Morikami Park were added to the contract as bid alternates. The original contract duration was based on the base bid work. The requested time in this change order is for the bid alternate work.

- The requested time for John Prince Park is 110 calendar days.
- The requested time for Morikami Park is for 57 calendar days.

See Attachment F - Supporting Documentation - Email Confirmation - None to include but time is justifiable.

Amount - 1c: John Prince Park and Morikami Park Time Extension:	\$0.00
Time Requested - 1c: John Prince Park and Morikami Park:	167 Days

Total: \$185,839.98

Time: 179 Days

CHANGE ORDER NO. 1
Palm Beach County Water Utilities Department
SEPTIC TO SEWER PROJECT AT OKEEHOLEE PARK, LAKE IDA PARK AND CALOOSA PARK
Resolution No. R2024-1213 Contract Dated 09/17/24

All Attachments to this Change Order are made a part of this Change Order and incorporated herein.

NOT VALID UNTIL SIGNED BY BOTH OWNER AND ENGINEER. SIGNATURE OF THE CONTRACTOR INDICATES THEIR AGREEMENT HERewith INCLUDING ANY ADJUSTMENT IN THE CONTRACT SUM OR CONTRACT TIME, AND NO ADDITIONAL COST OR TIME INDICATED HEREIN WILL BE RELATED TO THIS CHANGE

The Original Contract Sum was.....	<u>\$6,052,101.60</u>
Net Change by previous Change Order.....	<u>\$0.00</u>
The Contract Sum prior to this Change Order was.....	<u>\$6,052,101.60</u>
The Contract Sum will be increased/decreased by this Change Order.....	<u>\$185,839.98</u>
The New Contract Sum indicating this Change Order will be.....	<u>\$6,237,941.58</u>
The Date of Substantial Completion prior to this Change Order was	<u>01/06/26</u>
The Date of Final Completion prior to this Change Order was	<u>02/05/26</u>
The Contract Time will be increased/decreased by.....	<u>179 Days</u>
The Date of Substantial Completion including this Change Order.....	<u>07/06/26</u>
The Date of Final Completion including this Change Order.....	<u>08/04/26</u>

CHANGE ORDER NO. 1
Palm Beach County Water Utilities Department
General Utility, Architectural and Value Engineering Services
Resolution No. R2024-1213 Contract Dated 09/17/24

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 claim that the above stated modification(s) constitutes, in whole or part, a cardinal change to the contract.

Amici Engineering Contractors LLC

Chen Moore and Associates, Inc.

Palm Beach County
Board of County Commissioners

CONTRACTOR

10621 SW 139th Street
Miami, FL 33176

ADDRESS

SIGNATURE

Juan Barreneche

PRINT NAME

MGRM

TITLE

4/17/26

DATE

ENGINEER

500 S. Australian Avenue
Suite 850
West Palm Beach, FL 33401

ADDRESS

SIGNATURE

Suzanne Dombrowski, P.E., ENV SP

PRINT NAME

Principal Engineer

TITLE

4/17/26

DATE

OWNER

301 N. Olive Avenue
West Palm Beach, FL 33401

ADDRESS

SIGNATURE

Sara Baxter

PRINT NAME

Mayor

TITLE

DATE

STATE OF FLORIDA
COUNTY OF Miami-Dade

The foregoing instrument was acknowledged before me by means of physical presence or online notarization this 17th, day of April, 2026, by Juan Barreneche who is personally known to me or has produced _____ as identification.



(Signature of Notary Public – State of Florida)



Yamile Fernandez
Comm.: NH 388571
Expires: April 13, 2027
Notary Public - State of Florida

Yamile Fernandez

(Print, Type, or Stamp Commissioned Name of Notary Public)

Approved as to Form and Legal Sufficiency

By: 
County Attorney

Attest: Joseph Abruzzo, Clerk of the Circuit Court
& Comptroller, Palm Beach County

By: _____
Deputy Clerk

500 S. Australian Ave., Suite 850
West Palm Beach, FL 33401
Office: +1 (561) 746-6900



February 12, 2024

SENT VIA E-MAIL (kberntsen@pbcwater.com)

Mrs. Krystin Berntsen, P.E., PMP
Deputy Director
Palm Beach County Water Utilities Department
8100 Forest Hill Boulevard
West Palm Beach, FL 33416

Re: Request for Addition of Signature Authority
Contract for Consulting/Professional Services
General Utility, Architectural and Value Engineering Services
PBCWUD Project #23-029

Dear Mrs. Berntsen:

With this letter, I am allowing Suzanne Dombrowski, Principal Engineer, to have signature authority on behalf of Chen Moore and Associates, Inc. for letters, forms, contracts and other related documents under Contract #WUD 23-029 Consulting/Professional Services General Utility, Architectural and Value Engineering Services.

Should you have any questions, please do not hesitate to contact me at (561)746-6900 ext. 1002 or pmoore@chenmoore.com

Respectfully submitted,



Peter Moore, P.E., F.ASCE, ENV SP, LEED AP, President
Chen Moore and Associates, Inc.

CC: Suzanne Dombrowski, P.E., ENV SP, Principal Engineer
Chen Moore and Associates, Inc.

chenmoore.com

CHANGE ORDER NO. 1
Palm Beach County Water Utilities Department
SEPTIC TO SEWER PROJECT AT OKEEHEELEE PARK, LAKE IDA PARK AND CALOOSA PARK
Resolution No. R2024-1213 Contract Dated 09/17/24

LIST OF ATTACHMENTS

ATTACHMENT A	Change Order Summary and Categorization
ATTACHMENT B	Change Order Additions/Deletions Summary
ATTACHMENT C	OSBD Schedule 1 and Schedule 2
ATTACHMENT D	Location Map
ATTACHMENT E	Bond Rider (if applicable)
ATTACHMENT F	Supporting Documentation

REVISED 01-27-26

ATTACHMENT B

CHANGE ORDER ADDITIONS/DELETIONS SUMMARY

Project Title: Septic to Sewer Project at Okeeheelee Park,
Lake Ida Park and Caloosa Park
 Contractor: Amici Engineering Contractors LLC
 PBCWUD Project No.: 20-045R
 Resolution No.: R2024-1213
 Date Approved: 01/06/25
 Contract Amount: \$6,052,101.60

APPROVAL LIMITS:

	<u>Department Head</u>	<u>Contract Review Committee</u>
	<u>Amount/Days</u>	<u>Amount/Days</u>
<u>Individual C.O.</u>	\$100,000.00 - 180 Days	\$200,000.00 - 180 Days
<u>Cumulative C.O.</u>	\$375,000.00 ¹ - 180 Days	\$375,000.00 ¹ - 180 Days

C.O. NO.	DATE APPROVED	NET CHANGE ²	DEPARTMENT HEAD (ADDS PLUS DEDUCTS) ³		CONTRACT REVIEW COMMITTEE (ADDS PLUS DEDUCTS) ³		TOTAL DEPT. HEAD & CONTRACT REVIEW COMM. (ADDS PLUS DEDUCTS) ³		BOARD OF COUNTY COMMISSIONERS (ADDS PLUS DEDUCTS) ³		TOTALS
			AMOUNT	DAYS	AMOUNT	DAYS	AMOUNT	DAYS	AMOUNT	DAYS	
1	Pending	\$185,839.98	\$185,839.98	179	\$185,839.98	179	\$185,839.98	179			\$185,839.98
1	Pending	\$185,839.98	\$185,839.98	179	\$185,839.98	179	\$185,839.98	179	\$		\$185,839.98

NOTES:

1. Per PPM #CW-F-050, upon approval of the C.O. in the cumulative amount of \$375,000.00 or 10% of the original contract value must submit a Receive and File to the Board of County Commissioners and the cumulative value is reset
2. Net Change reflects the net amount of additions plus deductions.

ATTACHMENT C
OSBD SCHEDULE 1

OFFICE OF SMALL BUSINESS DEVELOPMENT

OSBD SCHEDULE 1

SOLICITATION/PROJECT/BID NAME: Septic to Sewer Project at Okeeheelee Park, Lake Ida Park and Caloosa Park SOLICITATION/PROJECT/BID NO.: 20-045R
 SOLICITATION OPENING/SUBMITTAL DATE: 5/22/24 COUNTY DEPARTMENT: Water Utilities Department

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: Amici Engineering Contractors LLC ADDRESS: 10621 SW 139th Street, Miami, FL 33176
 CONTACT PERSON: Juan Barreneche PHONE NO.: (954)650-4699 E-MAIL: juanb@amiciec.com
 PRIME'S DOLLAR AMOUNT OR PERCENTAGE OF WORK: \$182,028.48 Non-SBE SBE
SBE Prime's must include their percentage or dollar amount in the Total Participation line under section B.

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

Subcontractor/Sub consultant Name	(Check all Applicable Categories)		DOLLAR AMOUNT OR PERCENTAGE OF WORK
	Non-SBE	SBE	
1. Utility Supply Associates, Inc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$3,821.05 x 60% = \$2,292.63
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 Bid/Offer Price \$ 185,849.53 Total \$3,821.05
 Total Certified SBE Participation \$ 2,292.63

I hereby certify that the above information is accurate to the best of my knowledge: Juan Barreneche  03/18/26 MGRM
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 DEBO 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.

ATTACHMENT C
OSBD SCHEDULE 2

OFFICE OF SMALL BUSINESS DEVELOPMENT

REVISED 01-27-26

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: 20-045R
 SOLICITATION/PROJECT NAME: Septic to Sewer Project at Okeeheelee Park, Lake Ida Park and Caloosa Park

Prime Contractor: Amici Engineering Contractors LLC Subcontractor: Utility Supply Associates, Inc.
(Check box(s) that apply)

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

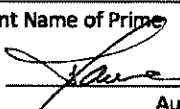
SBE PARTICIPATION – SBE Primes must document all work to be performed by their own work force on this form. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. When applicable, identify the line item(s) associated with the 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.

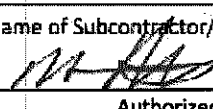
Line Item	Item Description	Unit Price	Quantity/Units	Contingencies/Allowances	Total Price/Percentage
1	Precast 48" Round Manhole (0-6)	\$1,700.00	1	None	\$1,700.00
2	Precast 48" Round Manhole (6-8)	\$2,121.05	1	None	\$2,121.05

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: \$3,821.05 x 60% = \$2,292.63

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

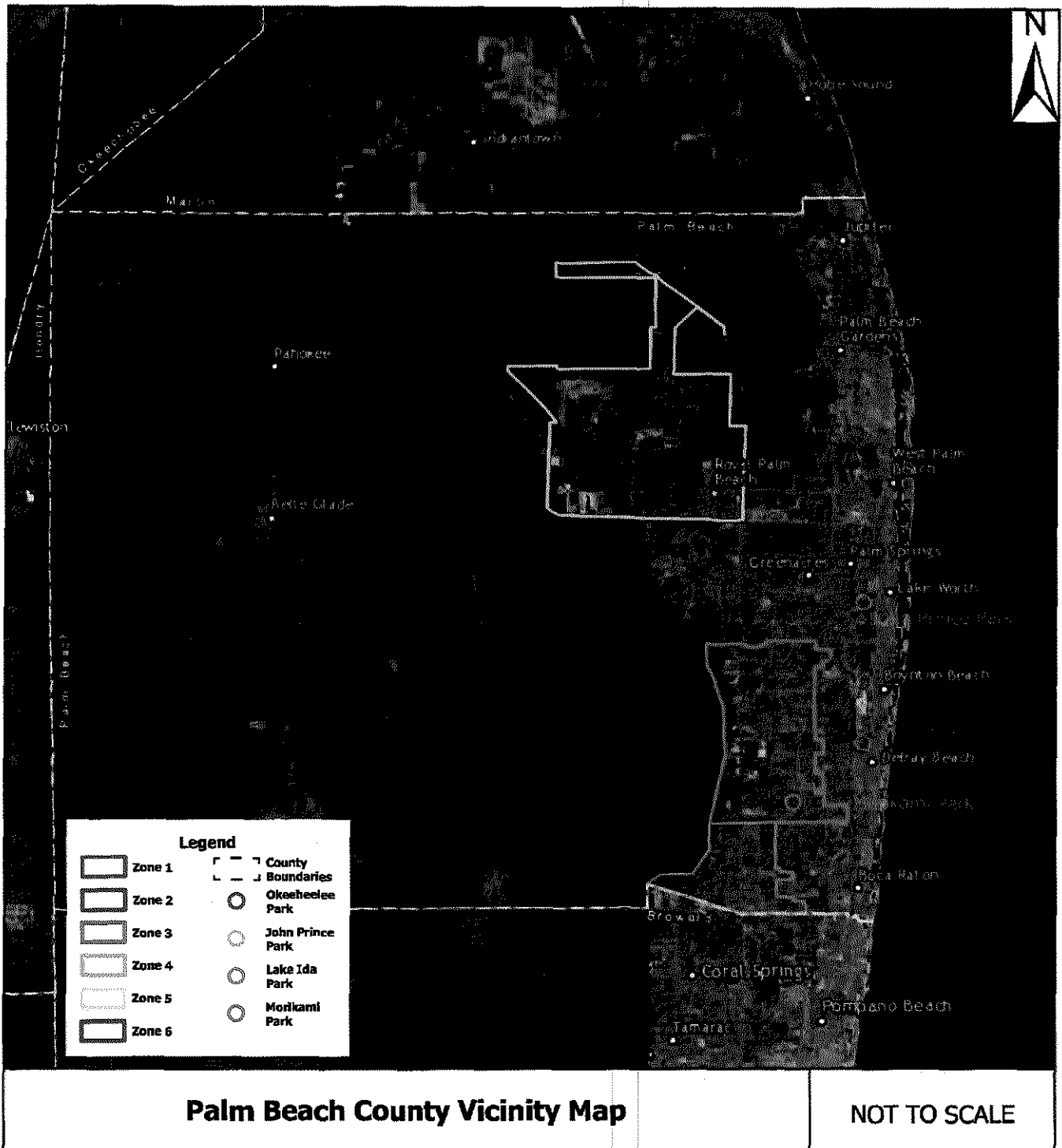
Amici Engineering Contractors LLC
 Print Name of Prime
 By: 
 Authorized Signature
Juan Barreneche
 Print Name
MGRM
 Title
 Date: 3/19/26

Utility Supply Associates, Inc.
 Print Name of Subcontractor/subconsultant
 By: 
 Authorized Signature
William Potts
 Print Name
Secretary, Treasurer, Director
 Title
 Date: 3/19/26

ATTACHMENT D

LOCATION MAP

PBCWUD Project No. 20-045R



REVISED 01-27-26

ATTACHMENT E

BOND RIDER

REVISED 01-27-26

GENERAL SURETY RIDER

To be attached and form a part of

Bond No.: PB12159900397

Dated effective: 07/08/2024

executed by: Amici Engineering Contractors LLC, as Principal,
(PRINCIPAL)

and by: Philadelphia Indemnity Insurance Company, as Surety,
(SURETY)

and in favor of: Palm Beach County
(OBLIGEE)


In consideration of the mutual agreements herein contained the Principal and the Surety hereby consent to changing


INFORMATION	FROM	TO
Bond/Contract Amount	\$6,052,101.60	\$6,237,941.58
Contract Time	395 days	574 days

Nothing herein contained shall vary, alter or extend any provision or condition of this bond except as herein expressly stated.

This rider is effective 09/04/2025

Signed and Sealed 09/04/2025

BY:  Amici Engineering Contractors LLC
PRINCIPAL
Juan Barreneche, MGRM
AUTHORIZED COMPANY OFFICER

BY:  Philadelphia Indemnity Insurance Company
SURETY
Warren M. Alter, ATTORNEY-IN-FACT



PHILADELPHIA INDEMNITY INSURANCE COMPANY
One Bala Plaza, Suite 100
Bala Cynwyd, PA 19004-0950

Power of Attorney

KNOW ALL PERSONS BY THESE PRESENTS: That PHILADELPHIA INDEMNITY INSURANCE COMPANY (the Company), a corporation organized and existing under the laws of the Commonwealth of Pennsylvania, does hereby constitute and appoint David T. Satine, Warren M. Alter and Jonathan A. Bursevich of Alter Surety Group, Inc. its true and lawful Attorney-in-fact with full authority to execute on its behalf bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business and to bind the Company thereby, in an amount not to exceed \$50,000,000.

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of PHILADELPHIA INDEMNITY INSURANCE COMPANY on the 14th of November 2016.

RESOLVED: That the Board of Directors hereby authorizes the President or any Vice President of the Company: (1) Appoint Attorney(s) in Fact and authorize the Attorney(s) in Fact to execute on behalf of the Company bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and to attach the seal of the Company thereto; and (2) to remove, at any time, any such Attorney-in-Fact and revoke the authority given. And, be it

FURTHER RESOLVED: That the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or certificate relating thereto by facsimile, and any such Power of Attorney so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

IN TESTIMONY WHEREOF, PHILADELPHIA INDEMNITY INSURANCE COMPANY HAS CAUSED THIS INSTRUMENT TO BE SIGNED AND ITS CORPORATE SEAL TO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 5TH DAY OF OCTOBER 2024.



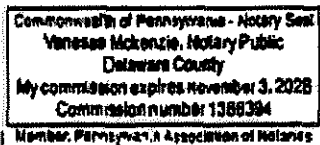
(Seal)

John Glomb
John Glomb, President & CEO
Philadelphia Indemnity Insurance Company

On this 5th day of October, 2024 before me came the individual who executed the preceding instrument, to me personally known, and being by me duly sworn said that he is the therein described and authorized officer of the PHILADELPHIA INDEMNITY INSURANCE COMPANY; that the seal affixed to said instrument is the Corporate seal of said Company; that the said Corporate Seal and his signature were duly affixed.

Notary Public:

Janessa McKenzie



residing at:

Linwood, PA

My commission expires:

November 3, 2028

I, Edward Sayago, Corporate Secretary of PHILADELPHIA INDEMNITY INSURANCE COMPANY, do hereby certify that the foregoing resolution of the Board of Directors and the Power of Attorney issued pursuant thereto on the 5th day October 2024 are true and correct and are still in full force and effect. I do further certify that John Glomb, who executed the Power of Attorney as President, was on the date of execution of the attached Power of Attorney the duly elected President of PHILADELPHIA INDEMNITY INSURANCE COMPANY.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 4th day of September 20²⁴.



Edward Sayago
Edward Sayago, Corporate Secretary
PHILADELPHIA INDEMNITY INSURANCE COMPANY

ATTACHMENT F

SUPPORTING DOCUMENTATION

REVISED 01-27-26

Cost Breakdown - Lake Ida Park for the contractor's cost breakdown sheet

&

Lake Ida Park Confirmation Email Approval

&

Utility Supply Associates, Inc. Invoice

REVISED 01-27-26



CHANGE ORDER SUMMARY

CONTRACTOR Amici Engineering Contractors LLC
9480 SW 77th Ave, Suite 103, Miami FL 33156

CLIENT: Palm Beach County Water Utilities Department
8100 Forest Hill Blvd, West Palm Beach, FL 33413

PROJECT: Septic to Sewer Project at Okeehewee Park, Lake Ida Park, Caloosa Park,
Gulfstream Park, John Prince Park and Morikami Park

C.O. DATES: 04/15/25 thru 04/16/25

<u>DATE OF WORK</u>	<u>CHANGE ORDER TOTAL</u>
04/15/25	\$5,543.53
04/16/25	\$9,097.56
GRAND TOTAL	\$14,641.09

EXTRA WORK TIMESHEET AND HOURLY RATES



PROJECT: PBC Septic to Sewer Parks Improvements
 DATE OF WORK: 4/15/2025

ACTIVITY DESCRIPTION:

Unforeseen Delay - Removal of existing wood pilings and blanks in conflict with installation of proposed 8" PVC sanitary sewer under existing 60" corrugated metal drainage pipe. Removal was performed on both sides of the existing 60" drainage pipe.

SUMMARY OF COSTS (See breakdown Below):

LABOR SUBTOTAL:	\$ 1,240.50
EQUIPMENT SUBTOTAL:	\$ 3,308.28
MATERIAL/SUBS SUBTOTAL:	\$ 994.75
GRAND TOTAL:	\$ 5,543.53

LABOR: (Rates Include Hourly Pay, Labor Burden, & Profit)

TOTAL HRS	R NAME	BASE RATE	LABOR BURD. (48.53%)	STANDARD HOURLY RATE	OVERTIME HOURLY RATE	ST DAILY TOTAL	OT DAILY TOTAL
2.5	Supervisor (Tim)	\$ 50.00	\$ 24.27	\$ 74.27	\$ 74.27	\$ 185.66	\$ -
2.5	Foreman	\$ 42.50	\$ 20.63	\$ 63.13	\$ 63.13	\$ 157.81	\$ -
2.5	Foreman	\$ 42.50	\$ 20.63	\$ 63.13	\$ 63.13	\$ 157.81	\$ -
2.5	Backhoe Operator	\$ 29.00	\$ 14.07	\$ 43.07	\$ 64.61	\$ 107.68	\$ -
2.5	Skid Steer Operator	\$ 32.50	\$ 15.77	\$ 48.27	\$ 72.41	\$ 120.68	\$ -
2.5	Loader Operator	\$ 31.50	\$ 15.29	\$ 46.79	\$ 70.18	\$ 116.97	\$ -
2.5	Pipelayer	\$ 24.50	\$ 11.89	\$ 36.39	\$ 54.58	\$ 90.97	\$ -
2.5	Laborer	\$ 18.00	\$ 8.74	\$ 26.74	\$ 40.10	\$ 66.84	\$ -
2.5	Laborer	\$ 20.00	\$ 9.71	\$ 29.71	\$ 44.56	\$ 74.27	\$ -
LABOR SUBTOTAL:						\$ 1,078.70	
Profit (15%)						\$ 161.80	
LABOR TOTAL (Large Crew):						\$ 1,240.50	

EQUIPMENT: (Rates Include Blue Book Rental, Fuel, Maintenance, & Profit)

EQUIPMENT HOURS	EQUIPMENT CLASS	EQUIPMENT NAME	HOURLY RATE (Incl. Fuel & Maint.)	TOTAL EQUIP. COSTS
2.5	PICK-UP TRUCK	Foreman/Super Pick-Up	\$ 35.02	\$ 87.55
2.5	PICK-UP TRUCK	Foreman/Super Pick-Up	\$ 35.02	\$ 87.55
2.5	PICK-UP TRUCK	Foreman/Super Pick-Up	\$ 36.02	\$ 90.05
2.5	EXCAVATOR	John Deere 245G	\$ 138.07	\$ 345.18
2.5	EXCAVATOR	John Deere 135G	\$ 106.00	\$ 265.00
2.5	EXCAVATOR	John Deere 60G	\$ 67.77	\$ 169.43
2.5	LOADER	John Deere 624K	\$ 88.00	\$ 220.00
2.5	LOADER	John Deere 544k	\$ 78.06	\$ 195.15
2.5	LOADER	John Deere 304K	\$ 38.23	\$ 95.58
2.5	SKID STEER	John Deere 333E	\$ 94.43	\$ 236.08
2.5	BROOM ATTACHMENT	Broom Attachment	\$ 22.30	\$ 55.75
2.5	COMPACTOR	Diesel Plate Compactor	\$ 19.44	\$ 48.60
2.5	COMPACTOR	Single Drum Roller (48" Drum)	\$ 51.62	\$ 129.05
2.5	PUMP	8" Pump (Dewatering)	\$ 49.00	\$ 122.50
2.5	DEWATERING SYSTEM	Dewatering System (400 LF)	\$ 63.00	\$ 157.50
2.5	SUMP	4" Sump Pump	\$ 18.24	\$ 45.60
2.5	SUMP	3" Sump Pump	\$ 8.97	\$ 22.43
2.5	STEEL PLATES	Steel Plates (Per Plate)	\$ 3.00	\$ 7.50
2.5	STEEL PLATES	Steel Plates (Per Plate)	\$ 3.00	\$ 7.50
2.5	STEEL PLATES	Steel Plates (Per Plate)	\$ 3.00	\$ 7.50
2.5	STEEL PLATES	Steel Plates (Per Plate)	\$ 3.00	\$ 7.50
2.5	STEEL PLATES	Steel Plates (Per Plate)	\$ 3.00	\$ 7.50

EXTRA WORK TIMESHEET AND HOURLY RATES



PROJECT: PBC Septic to Sewer Parks Improvements
 DATE OF WORK: 4/15/2025

ACTIVITY DESCRIPTION:

Unforeseen Delay - Removal of existing wood pilings and blanks in conflict with installation of proposed 8" PVC sanitary sewer under existing 60" corrugated metal drainage pipe. Removal was performed on both sides of the existing 60" drainage pipe.

2.5	STEEL PLATES	Steel Plates (Per Plate)	\$	3.00	\$	7.50
2.5	STEEL PLATES	Steel Plates (Per Plate)	\$	3.00	\$	7.50
2.5	STEEL PLATES	Steel Plates (Per Plate)	\$	3.00	\$	7.50
2.5	STEEL PLATES	Steel Plates (Per Plate)	\$	3.00	\$	7.50
2.5	TRENCH BOX	8x16 Trench Box	\$	27.87	\$	69.67
2.5	M.H. TRENCH BOX	8x10x8 M.H. Trench Box	\$	19.47	\$	48.67
2.5	SMALL TOOLS	Wrenches, Shovels, Saws, Etc.	\$	8.00	\$	20.00
2.5	Light Tower	Fuel Powered Light Tower	\$	17.00	\$	42.50
2.5	Light Tower	Fuel Powered Light Tower	\$	17.00	\$	42.50
2.5	Light Tower	Fuel Powered Light Tower	\$	17.00	\$	42.50
2.5	MOT Equipment	Drums, Signs, Corrals, etc.	\$	68.18	\$	170.45
EQUIPMENT SUBTOTAL:					\$	2,876.76
Profit (15%)					\$	431.51
EQUIPMENT TOTAL (Large Crew):					\$	3,308.28

MATERIAL/SUBS

(Add 15% for Profit and Overhead & 7%Tax)

UNITS	TYPE	NAME	UNIT COST	TOTAL COST
10	Hourly Trucking - Minimum 10 Hrs	Allied Trucking	\$ 92.00	\$ 920.00
1	Density Technichlan - Cancellation Fee	Tierra S. FL	\$ 74.75	\$ 74.75
SUBTOTAL				\$ 994.75
TOTAL MATERIAL/SUBS				\$ 994.75

EXTRA WORK TIMESHEET AND HOURLY RATES



PROJECT: PBC Septic to Sewer Parks Improvements
 DATE OF WORK: 4/16/2025

ACTIVITY DESCRIPTION:

Unforeseen Delay - Removal of existing wood pilings and blanks in conflict with installation of proposed 8" PVC sanitary sewer under existing 60" corrugated metal drainage pipe. Removal was performed on both sides of the existing 60" drainage pipe.

SUMMARY OF COSTS (See breakdown Below):

LABOR SUBTOTAL:	\$ 2,481.01
EQUIPMENT SUBTOTAL:	\$ 6,616.55
MATERIAL/SUBS SUBTOTAL:	\$ -
GRAND TOTAL:	\$ 9,097.56

LABOR: (Rates Include Hourly Pay, Labor Burden, & Profit)

TOTAL HRS	WORKER NAME	BASE RATE	LABOR BURD. (48.53%)	STANDARD HOURLY RATE	OVERTIME HOURLY RATE	ST DAILY TOTAL	OT DAILY TOTAL
5.0	Supervisor (Tim)	\$ 50.00	\$ 24.27	\$ 74.27	\$ 74.27	\$ 371.33	\$ -
5.0	Foreman	\$ 42.50	\$ 20.63	\$ 63.13	\$ 63.13	\$ 315.63	\$ -
5.0	Foreman	\$ 42.50	\$ 20.63	\$ 63.13	\$ 63.13	\$ 315.63	\$ -
5.0	Backhoe Operator	\$ 29.00	\$ 14.07	\$ 43.07	\$ 64.61	\$ 215.37	\$ -
5.0	Skid Steer Operator	\$ 32.50	\$ 15.77	\$ 48.27	\$ 72.41	\$ 241.36	\$ -
5.0	Loader Operator	\$ 31.50	\$ 15.29	\$ 46.79	\$ 70.18	\$ 233.93	\$ -
5.0	Pipelayer	\$ 24.50	\$ 11.89	\$ 36.39	\$ 54.58	\$ 181.95	\$ -
5.0	Laborer	\$ 18.00	\$ 8.74	\$ 26.74	\$ 40.10	\$ 133.68	\$ -
5.0	Laborer	\$ 20.00	\$ 9.71	\$ 29.71	\$ 44.56	\$ 148.53	\$ -
LABOR SUBTOTAL:							\$ 2,157.40
Profit (15%)							\$ 323.61
LABOR TOTAL (Large Crew):							\$ 2,481.01

EQUIPMENT: (Rates Include Blue Book Rental, Fuel, Maintenance, & Profit)

EQUIPMENT HOURS	EQUIPMENT CLASS	EQUIPMENT NAME	HOURLY RATE (Incl. Fuel & Maint.)	TOTAL EQUIP. COSTS
5.0	PICK-UP TRUCK	Foreman/Super Pick-Up	\$ 35.02	\$ 175.10
5.0	PICK-UP TRUCK	Foreman/Super Pick-Up	\$ 35.02	\$ 175.10
5.0	PICK-UP TRUCK	Foreman/Super Pick-Up	\$ 36.02	\$ 180.10
5.0	EXCAVATOR	John Deere 245G	\$ 138.07	\$ 690.35
5.0	EXCAVATOR	John Deere 135G	\$ 106.00	\$ 530.00
5.0	EXCAVATOR	John Deere 60G	\$ 67.77	\$ 338.85
5.0	LOADER	John Deere 624K	\$ 88.00	\$ 440.00
5.0	LOADER	John Deere 544k	\$ 78.06	\$ 390.30
5.0	LOADER	John Deere 304K	\$ 38.23	\$ 191.15
5.0	SKID STEER	John Deere 333E	\$ 94.43	\$ 472.15
5.0	BROOM ATTACHMENT	Broom Attachment	\$ 22.30	\$ 111.50
5.0	COMPACTOR	Diesel Plate Compactor	\$ 19.44	\$ 97.20
5.0	COMPACTOR	Single Drum Roller (48" Drum)	\$ 51.62	\$ 258.10
5.0	PUMP	8" Pump (Dewatering)	\$ 49.00	\$ 245.00
5.0	DEWATERING SYSTEM	Dewatering System (400 LF)	\$ 63.00	\$ 315.00
5.0	SUMP	4" Sump Pump	\$ 18.24	\$ 91.20
5.0	SUMP	3" Sump Pump	\$ 8.97	\$ 44.85
5.0	STEEL PLATES	Steel Plates (Per Plate)	\$ 3.00	\$ 15.00
5.0	STEEL PLATES	Steel Plates (Per Plate)	\$ 3.00	\$ 15.00
5.0	STEEL PLATES	Steel Plates (Per Plate)	\$ 3.00	\$ 15.00
5.0	STEEL PLATES	Steel Plates (Per Plate)	\$ 3.00	\$ 15.00
5.0	STEEL PLATES	Steel Plates (Per Plate)	\$ 3.00	\$ 15.00

EXTRA WORK TIMESHEET AND HOURLY RATES



PROJECT: PBC Septic to Sewer Parks Improvements
 DATE OF WORK: 4/16/2025

ACTIVITY DESCRIPTION:

Unforeseen Delay - Removal of existing wood pilings and blanks in conflict with installation of proposed 8" PVC sanitary sewer under existing 60" corrugated metal drainage pipe. Removal was performed on both sides of the existing 60" drainage pipe.

5.0	STEEL PLATES	Steel Plates (Per Plate)	\$	3.00	\$	15.00
5.0	STEEL PLATES	Steel Plates (Per Plate)	\$	3.00	\$	15.00
5.0	STEEL PLATES	Steel Plates (Per Plate)	\$	3.00	\$	15.00
5.0	STEEL PLATES	Steel Plates (Per Plate)	\$	3.00	\$	15.00
5.0	TRENCH BOX	8x16 Trench Box	\$	27.87	\$	139.33
5.0	M.H. TRENCH BOX	8x10x8 M.H. Trench Box	\$	19.47	\$	97.33
5.0	SMALL TOOLS	Wrenches, Shovels, Saws, Etc.	\$	8.00	\$	40.00
5.0	Light Tower	Fuel Powered Light Tower	\$	17.00	\$	85.00
5.0	Light Tower	Fuel Powered Light Tower	\$	17.00	\$	85.00
5.0	Light Tower	Fuel Powered Light Tower	\$	17.00	\$	85.00
5.0	MOT Equipment	Drums, Signs, Corrals, etc.	\$	68.18	\$	340.91
EQUIPMENT SUBTOTAL:					\$	5,753.53
Profit (15%)					\$	863.03
EQUIPMENT TOTAL (Large Crew):					\$	6,616.55

MATERIAL/SUBS

(Add 15% for Profit and Overhead & 7%Tax)

UNITS	TYPE	NAME	UNIT COST	TOTAL COST
			\$	-
			\$	-
			\$	-
			\$	-
SUBTOTAL			\$	-
TOTAL MATERIAL/SUBS			\$	-

From: Yami.F
To: Duane Palumbo; Katherine Russell; Felix Fernandez
Cc: Suzanne Dombrowski; Nickolas Musick; Linda Mazziotti; Evan Poropat; Juan Barreneche
Subject: Notice of Change Order Submission -- Lake Ida Park Project (4/15/25 -- 4/16/25 Overnight Work)
Date: Tuesday, April 22, 2025 1:30:41 PM
Attachments: image001.png

This Message Is From an External Sender
This message came from outside your organization.

Good afternoon team,

We would like to respectfully inform you that our team will be submitting a change order related to the unforeseen conditions encountered during the overnight work on the Lake Ida Park project, carried out from the evening of April 15, 2025, through the early morning of April 16, 2025.

During the installation of the proposed 8" PVC gravity sewer beneath the existing 60" corrugated metal drainage pipe, our crew encountered unanticipated existing wood pilings and wood planks. As a result, 7.5 hours were spent carefully removing these obstructions to allow for the safe and proper installation of the sewer line. This loss of time and production has necessitated the preparation of a change order request.

We would also like to note that the project's inspector, Evan Poropat, was present on site and witnessed both the delay and the additional work required during this portion of the project.

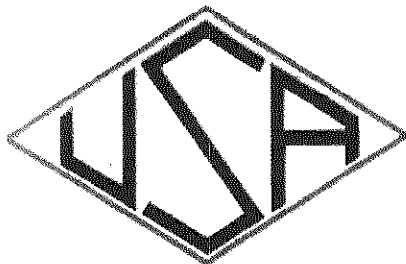
Our team is currently in the process of finalizing and compiling all relevant documentation and cost details associated with this request for compensation. We will be submitting the completed change order package shortly for your review and consideration.

Please don't hesitate to reach out with any questions in the meantime. We appreciate your continued partnership and understanding.

Thank you,

Yami Fernandez
Project Manager
786-570-4084





Utility Supply Associates, Inc.
 140 Commerce Road • Boynton Beach, Florida 33426
 Phone: (561) 493-9900 • Fax: (561) 493-9901
 E-mail: sales@utilitysupplyassociates.com

INVOICE

DATE: 7/23/2025
 INVOICE #: AE-011424B

BILL TO:
 AMICI ENGINEERING CONTRACTORS
 Juan Barrenche
 10621 SW 139th St.
 Miami, Fl. 33176

SHIP TO:

SALES ORDER	P.O. NUMBER	TERMS	SHIP DATE	VIA	F.O.B.	TRACKING
AE-011424	AE-011424	Net 30	5/30/2025	BEST WAY	FFA	

QUANTITY	U/M	DESCRIPTION	UNIT (\$)	TOTAL (\$)
		SHIP TO: LAKE IDA PARK 1455 LAKE IDA RD. DELRAY BEACH, FL. 33414 *****		
1	EA	Precast SSMH420C 48 Rd (0-6) USF# 420-KD-MCHN RING & PALM BEACH EMBLEM COVER SSMH-2R, SSMH-1R, SSMH-13, SSMH-14, SSMH-4, SSMH-3, SSMH-2, XX-1, SSMH-1	1,700.00	1,700.00T
1	EA	Precast SSMH420C 48 Rd (6-8) USF# 420-KD-MCHN RING & PALM BEACH EMBLEM COVER SSMH-7, SSMH-6, SSMH-5, XX-2	2,121.05	2,121.05T
REMIT TO:UTILITY SUPPLY ASSOCIATES, INC. 140 COMMERCE ROAD BOYNTON BEACH, FL. 33426			TOTAL	

**Cost Breakdown - Okeeheelee Park for the contractor's cost breakdown sheet
&
Palm Beach County Sheriff's Office Email Request**

REVISED 01-27-26

Linda Mazziotti

From: Duane Palumbo <dpalumbo@pbcwater.com>
Sent: Monday, April 14, 2025 8:27 AM
To: Nickolas Musick
Cc: Suzanne Dombrowski; Linda Mazziotti; Katherine Russell
Subject: RE: OKEEHEELEE CARETAKERS SEPTIC TO SEWER SECOND OUTLET TANK LOCATION

CAUTION: External email.

Nick,

I have nothing to add. We will keep this design for the future connection.

Thank you,
Duane

From: Nickolas Musick <nmusick@chenmoore.com>
Sent: Friday, April 11, 2025 2:27 PM
To: Duane Palumbo <dpalumbo@pbcwater.com>; Katherine Russell <KRussell1@pbcwater.com>
Cc: Suzanne Dombrowski <sdombrowski@chenmoore.com>; Linda Mazziotti <lmazziotti@chenmoore.com>
Subject: RE: OKEEHEELEE CARETAKERS SEPTIC TO SEWER SECOND OUTLET TANK LOCATION

Duane / Katherine,

Following up on the email below. Were there any comments on the attached revisions?



Nickolas Musick, EI

Engineer - Civil

CMA West Palm Beach: 500 S Australian Ave, Suite 850 | West Palm Beach, FL 33401 [google.com]

direct: +1 (561) 295-1667 | mobile: +1 (561) 231-1511 | office: +1 (561) 746-6900

email: nmusick@chenmoore.com | web: www.chenmoore.com [chenmoore.com]

[TEAMS \[teams.microsoft.com\]](#) | [FACEBOOK \[facebook.com\]](#) | [INSTAGRAM \[instagram.com\]](#) | [LINKEDIN \[link\]](#)

From: Nickolas Musick <nmusick@chenmoore.com>
Sent: Wednesday, April 9, 2025 8:54 AM
To: Duane Palumbo (dpalumbo@pbcwater.com) <dpalumbo@pbcwater.com>; Katherine Russell <KRussell1@pbcwater.com>
Cc: Suzanne Dombrowski <SDombrowski@chenmoore.com>; Linda Mazziotti <lmazziotti@chenmoore.com>
Subject: RE: OKEEHEELEE CARETAKERS SEPTIC TO SEWER SECOND OUTLET TANK LOCATION

Duane,

Revised Okeeheelee plan sheet attached. The elevations will not allow us to run the line to the east where we can pick up the mounted unit building. If PBSO would like to connect in the future, they will need to run a lateral directly from their building.

Instead, the original design was modified to pick up the secondary outlet on the north side of the building. Please let us know of any comments before we send to Amici.



Nickolas Musick, EI

Engineer - Civil

CMA West Palm Beach: 500 S Australian Ave, Suite 850 | West Palm Beach, FL 33401 [\[google.com\]](#)

direct: +1 (561) 295-1667 | mobile: +1 (561) 231-1511 | office: +1 (561) 746-6900

email: nmusick@chenmoore.com | web: www.chenmoore.com [\[chenmoore.com\]](#)

[TEAMS \[teams.microsoft.com\]](#) | [FACEBOOK \[facebook.com\]](#) | [INSTAGRAM \[instagram.com\]](#) | [LINKEDIN \[linkedin.com\]](#)

From: Henry Melendez <hmelendez@pbcwater.com>

Sent: Friday, February 28, 2025 4:42 PM

To: Felix Fernandez <FFernandez@pbc.gov>; Suzanne Dombrowski <SDombrowski@chenmoore.com>; Felix Fernandez <FFernandez@pbc.gov>; Nickolas Musick <nmusick@chenmoore.com>

Cc: Duane Palumbo <dpalumbo@pbcwater.com>; Bob Hamilton A. <RHamilton@pbc.gov>

Subject: RE: OKEEHHEELER CARETAKERS SEPTIC TO SEWER SECOND OUTLET TANK LOCATION

CAUTION: External email.

I agree with the change.

Please coordinate with Amici for any change order for this work, if needed.

Thank you,

From: Felix Fernandez <FFernandez@pbc.gov>

Sent: Friday, February 28, 2025 3:15 PM

To: Suzanne Dombrowski <SDombrowski@chenmoore.com>; Felix Fernandez <FFernandez@pbc.gov>; Nickolas Musick <nmusick@chenmoore.com>

Cc: Duane Palumbo <dpalumbo@pbcwater.com>; Henry Melendez <hmelendez@pbcwater.com>; codyc @ amiciec.com <codyc@amiciec.com>; Yami F <yamif@amiciec.com>; Juan Barreneche <juanb@amiciec.com>; Bob Hamilton A. <RHamilton@pbc.gov>

Subject: RE: OKEEHHEELER CARETAKERS SEPTIC TO SEWER SECOND OUTLET TANK LOCATION

Good afternoon everyone,

I concur with your suggestion on the reroute of the line. When the time arrives for the caretakers residence project to come to fruition, and the Sheriff department has not responded to our requests, we will need to proceed with our project.

Thank you,

Felix

----- Original message -----

From: Suzanne Dombrowski <SDombrowski@chenmoore.com>

Date: 2/28/25 2:54 PM (GMT-05:00)

To: Felix Fernandez <FFernandez@pbc.gov>, Nickolas Musick <nmusick@chenmoore.com>

Cc: Duane Palumbo <dpalumbo@pbcwater.com>, Henry Melendez <hmelendez@pbcwater.com>, "codyc @ amiciec.com" <codyc@amiciec.com>, Yami F <yamif@amiciec.com>, Juan Barreneche <juanb@amiciec.com>

Subject: RE: OKEEHLEE CARETAKERS SEPTIC TO SEWER SECOND OUTLET TANK LOCATION

Good afternoon,

If there is a secondary outlet on the north side, it would be best to route the lateral from the west side around the north to pick up this second outlet. Please see attached sketch. Let me know if the group agrees and we will work on a plan revision.

Also, to give an update on the Sheriff's Mounted Unit connection – I called the number in the attached email, and it is a general line. I was not able to get in touch with Sgt. Jeff Israel, and when I was routed to him, it was a general voicemail for the mounted unit. I left a message but have not heard back yet.



Suzanne Dombrowski, PE, ENV SP

Principal Engineer - Civil / Office Leader - West Palm Beach

CMA West Palm Beach: 500 S Australian Ave, Suite 850 | West Palm Beach, FL 33401 [google.com]

direct: +1 (561) 537-4578 | mobile: +1 (954) 650-7996 | office: +1 (561) 746-6900

email: SDombrowski@chenmoore.com | web: www.chenmoore.com [chenmoore.com]

[TEAMS \[teams.microsoft.com\]](#) | [FACEBOOK \[facebook.com\]](#) | [INSTAGRAM \[instagram.com\]](#) | [LINKEDIN \[link\]](#)

From: Felix Fernandez <FFernandez@pbc.gov>

Sent: Thursday, February 27, 2025 1:36 PM

To: Suzanne Dombrowski <SDombrowski@chenmoore.com>; Nickolas Musick <nmusick@chenmoore.com>

Cc: Duane Palumbo <dpalumbo@pbcwater.com>; Henry Melendez <hmelendez@pbcwater.com>; codyc @ amiciec.com <codyc@amiciec.com>; Yami F <yamif@amiciec.com>; Juan Barreneche <juanb@amiciec.com>

Subject: OKEEHLEE CARETAKERS SEPTIC TO SEWER SECOND OUTLET TANK LOCATION

Importance: High

CAUTION: External email.

Good afternoon everyone,

Attached you will find the second outlet to another tank situated on the north side of the residence. I believe this outlet is the primary. The other tank and outlet on the west side of the residence is for the kitchen and washing machine, go figure? I was unaware of the second outlet and tank.

Felix Fernandez :

Construction Project Specialist

*Planning, Research and Development
PBC Parks & Recreation Dept.
We create opportunities for healthy, happy living!*

2700 6th Avenue South Lake Worth, Florida 33461
Office: 561-966-6641 | Cell: 561-602-9172 | ffernandez@pbcgov.org

From: Felix Fernandez <felixfernandez29@gmail.com>
Sent: Thursday, February 27, 2025 10:56 AM
To: Felix Fernandez <FFernandez@pbc.gov>
Subject: OKEEHEELEE CARETAKERS SEPTIC TO SEWER LOCATION

Under Florida law, e-mail addresses are public records. If you do not want your e-mail address released in response to a public records request, do not send electronic mail to this entity. Instead, contact this office by phone or in writing.

Under Florida law, e-mail addresses are public records. If you do not want your e-mail address released in response to a public records request, do not send electronic mail to this entity. Instead, contact this office by phone or in writing.

Under Florida law, e-mail addresses are public records. If you do not want your e-mail address released in response to a public records request, do not send electronic mail to this entity. Instead, contact this office by phone or in writing.

John Prince Park and Morikami Park Time Extensions

Email Confirmation - Not Applicable

Time Extensions are justified. We have no email supporting correspondence to include

Updated Amici critical path included.

CMA Letter of Recommendation to approve costs and time is forthcoming.

REVISED 01-27-26

Inter-Office Memorandum

Palm Beach County



Water Utilities Department

DATE: December 22, 2025
TO: File
FROM: Katherine Russell. *KR*
Construction Manager
RE: Change Order 1
Septic to Sewer Project at Okeeheelee Park, Lake Ida Park and Caloosa
Park
WUD Project No. 20-045

This Change Order, in the amount of \$185,839.98 and extending the Contract Time by 179 days, is required due to added scope and unforeseen site conditions. The Change Order includes the following items:

1. Lake Ida Park
Removal of existing wood pilings and planks that conflicted with installation of the proposed PVC sanitary sewer beneath the existing 60-inch corrugated metal drainage pipe.
2. Bid Alternates
The addition of John Prince Park and Morikami Park to the Contract as bid alternates.
3. Okeeheelee Park
Supply and installation of additional 8-inch PVC to reroute the lateral from the west side of the building to the north side to connect to the second existing cleanout. Two additional manholes were required to shift the pipe run farther south and to provide a stub-out for future connection of the Sheriff's Department. Additional restoration was required due to the revised route, including asphalt, concrete, and sod replacement.

K. Russell
cc: File
Katherine Russell, Construction Manager



July 16, 2025

Mr. Juan Barreneche, Managing Member
Amici Engineering Contractors LLC
10621 SW 139th Street
Miami, Florida 33176

Water Utilities Department
Engineering Division

8100 Forest Hill Blvd
West Palm Beach, FL 33413
(561) 493-6000
Fax: (561) 493-6085
www.pbcwater.com

Re: Project Number: 20-045
Septic to Sewer Project at Okeeheelee Park, Lake Ida
Park and Caloosa Park
Notification of Contract Clauses No Longer Being
Enforced Pursuant to Emergency Ordinance 2025-014

Dear Mr. Barreneche,

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 in the contract document (R2024-1213) in Instructions to Bidders on section 5.3 **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 in, and made part of, the contract file.

Should you require any additional information please contact Ms. Christina Bervin at cbervin@pbcwater.com or at (561) 493 5203.

Cordially,

Jane House, P.E., LEED AP
Director of Engineering Division

Receipt Acknowledged and In Agreement:

Amici Engineering Contractors, LLC
(Contractor)

Juan Barreneche
(Print Name)

(Signature)

7/17/25
(Date)



Palm Beach County
Board of County
Commissioners

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

Interim County Administrator
Todd J. Bonlarron

"An Equal Opportunity Employer"
Official Electronic Letterhead

Attachment 2



Palm Beach County Vicinity Map

NOT TO SCALE

Attachment 3



Palm Beach County Compliance Summary Report

Vendor Number	Vendor Name	AM Best Rating	Insurance Carrier	Policy #	Eff. Date	Exp. Date	Coverage	Contract Number	Contract Name
DX00002912	Amici Engineering Contractors	Modified	Compliant					20-045R	Septic to Sewer Project at Okechee Park, Lake Ida Park, Caloosa Park and Gulfstream Park
		A+g , XV	Transportation Insurance Company	7095082990	1/1/2026	1/1/2027	Auto Liability		
		A+g , XV	The Continental Insurance Company	7094819249	1/1/2026	1/1/2027	Excess Liability		
		A+g , XV	Valley Forge Insurance Company	7094819235	1/1/2026	1/1/2027	General Liability		
		A+g , XV	Valley Forge Insurance Company	7094819235	1/1/2026	1/1/2027	Installation Floater		
		A+g , XV	Valley Forge Insurance Company	7094819221	1/1/2026	1/1/2027	Workers Comp		

Risk Profile : Standard - Construction Services
Required Additional Insured : Palm Beach County Board of County Commissioners
Ownership Entity :