

BID PROPOSAL CHECKLIST

Please submit your proposal in this order

- YES ☒ NO ☐ 1. Bid submittal – one (1) original and one (1) PDF (CD) Copy
- YES ☒ NO ☐ 2. Bid Form signed by authorized representative
- YES ☒ NO ☐ 3. Acknowledgment of addendums
- YES ☒ NO ☐ 4. Bid Bond/Security or Cashier's Check
- YES ☒ NO ☐ 5. Schedule of Value
- YES ☒ NO ☐ 6. Schedule of Subcontractor/Supplies
- YES ☒ NO ☐ 7. Schedule of Equipment and Materials
- YES ☒ NO ☐ 8. Sworn Statement under Section 287.133(3) (a)
- YES ☒ NO ☐ 9. Drug Free Workplace
- YES ☒ NO ☐ 10. Trench Safety Affidavit
- YES ☒ NO ☐ 11. Questionnaire
- YES ☒ NO ☐ 12. References
- YES ☒ NO ☐ 13. Insurance Certificates
- YES ☒ NO ☐ 14. Copy of Appropriate Licenses
- YES ☒ NO ☐ 15. Proof of Workers Compensation Insurance/Workers Compensation Exemption Affidavit
- YES ☒ NO ☐ 16. Local Preference Affidavit
- YES ☒ NO ☐ 17. Conflict of Interest Statement

BID BOND/SECURITY

(FAILURE TO COMPLETE THIS FORM MAY RESULT IN THE BID BEING DECLARED NON-RESPONSIVE)

KNOW ALL MEN BY THESE PRESENTS, that we **Rosso Site Development, Inc.**

as Principal, hereinafter called the Principal, and **Ohio Casualty Insurance Company**

a corporation duly organized under the laws of the State of **New Hampshire** as Surety, hereinafter called the Surety, are held and firmly bound unto Wellington, Purchasing Dept., 12300 Forest Hill Boulevard, Wellington, FL 33414

as Obligee, hereinafter called the Obligee, in the sum of Ten Percent (10%) of amount bid for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

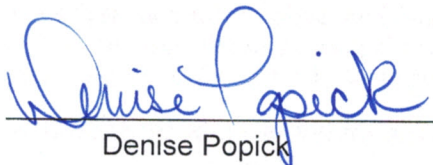
WHEREAS, the said Principal has submitted a bid for **C-23 Multiuse Path and Bridle Trail**

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

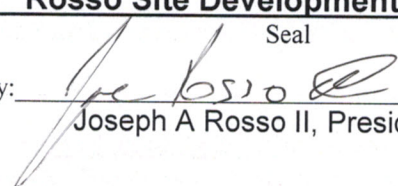
Signed and sealed **May 5th, 2014**

Witnesses:


Blair Simpson


Denise Popick

Rosso Site Development, Inc.
Seal

By: 
Joseph A Rosso II, President

Ohio Casualty Insurance Company
Seal

By: 
Lawrence Dwyer, Attorney-In-Fact



THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.

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.

Certificate No. 6292796

American Fire and Casualty Company
The Ohio Casualty Insurance Company

Liberty Mutual Insurance Company
West American Insurance Company

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That American Fire & Casualty Company and The Ohio Casualty Insurance Company are corporations duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Christa Amato; David D. Stanton; James O. Sharp; Lawrence T. Dwyer; Luisa Kipple

all of the city of OAKLAND PARK, state of FL each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 17th day of September, 2013.



STATE OF WASHINGTON
COUNTY OF KING

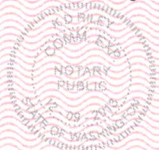
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American Fire and Casualty Company
The Ohio Casualty Insurance Company
Liberty Mutual Insurance Company
West American Insurance Company

By: Gregory W. Davenport
Gregory W. Davenport, Assistant Secretary

On this 17th day of September, 2013, before me personally appeared Gregory W. Davenport, who acknowledged himself to be the Assistant Secretary of American Fire and Casualty Company, Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Seattle, Washington, on the day and year first above written.



By: KD Riley
KD Riley, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV – OFFICERS – Section 12. Power of Attorney. Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII – Execution of Contracts – SECTION 5. Surety Bonds and Undertakings. Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes Gregory W. Davenport, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, David M. Carey, the undersigned, Assistant Secretary, of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 5th day of May, 20 14.



By: David M. Carey
David M. Carey, Assistant Secretary

BID FORM

(FAILURE TO COMPLETE THIS FORM MAY RESULT IN THE BID BEING DECLARED NON-RESPONSIVE)

PROJECT: **C-23 Multiuse Path and Bridle Trail** Date: 5/16/14

BIDDER: ROSSO Site Development, Inc.

THIS BID IS SUBMITTED TO:

Wellington
Clerk's Office
12300 Forest Hill Boulevard
Wellington, FL 33414

1. The undersigned BIDDER proposes and agrees, if this Bid is accepted, to enter into an Agreement with OWNER in the form included in the Contract Documents to perform and furnish all Work as specified or indicated in the Contract Documents for the Contract Price and within the Contract Time indicated in this Bid and in accordance with the other terms and conditions of the Contract Documents.
2. BIDDER accepts all of the terms and conditions of the Advertisement or Invitation to Bid and Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. This Bid will remain subject to acceptance for 120 days after the posting of the recommended award. BIDDER will sign and submit the Agreement with the Bonds and other documents required by the Bidding Requirements within 15 days after the date of OWNER'S Notice of Award.
3. In submitting this Bid, BIDDER represents, as more fully set forth in the Agreement, that:

(a) BIDDER has examined copies of all the Bidding Documents and of the following Addenda (receipt of all which is hereby acknowledged):

Date <u>4-14-14</u>	Addenda Number <u>1</u>
Date <u>4-29-14</u>	Addenda Number <u>2</u>
Date <u>4-30-14</u>	Addenda Number <u>3</u>

(b) BIDDER has familiarized itself with the nature and extent of the Contract Documents, Work, Site, locality, and all local conditions, Laws, and Regulations that in any manner may affect cost, progress, performance, or furnishing of the Work.

(c) BIDDER has studied carefully all reports and drawings of subsurface conditions and drawings of physical conditions which, if any, are attached to the Contract Documents, as provided in Paragraph 4.02 of the General Conditions, and accepts the determination as set forth in the Bidding Documents of the extent of the technical data contained in such reports and drawings upon which BIDDER is entitled to rely.

(d) BIDDER has obtained and carefully studied (or assumes responsibility for obtaining and carefully studying) all such examinations, investigations, explorations, tests and studies (in addition to or to supplement those referred to in (c) above) which pertain to the subsurface or physical conditions at the site or otherwise may affect the cost, progress, performance or furnishing of the Work as BIDDER considers necessary for the performance or furnishing of the Work at the Contract Price, within the Contract Time and in accordance with the other terms and conditions of the Contract Documents, including specifically the provisions of Paragraph 4.02 of the General Conditions; and no additional examinations, investigations, explorations, tests, reports or similar information or data are or will be required by BIDDER for such purposes.

(e) BIDDER has reviewed and checked all information and data shown or indicated on the Contract Documents with respect to existing Underground Facilities at or contiguous to the site and assumes responsibility for the accurate location of said Underground Facilities. No additional examinations, investigations, explorations, tests, reports or similar information or data in respect of said Underground Facilities are or will be required by BIDDER in order to perform and furnish the Work at the Contract price, within the Contract Time and in accordance with the other terms and conditions of the Contract Documents, including specifically the provisions of Paragraph 4.04 of the General Conditions.

(f) BIDDER has correlated the results of all such observations, examinations, investigations, explorations, tests, reports, and studies with the terms and conditions of the Contract Documents.

(g) BIDDER has given OWNER written notice of all conflicts, errors or discrepancies that it has discovered in the Contract Documents and the written resolution thereof by ENGINEER is acceptable to BIDDER.

(h) This Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm, or corporation and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation; BIDDER has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid; BIDDER has not solicited or induced any person, firm or corporation to refrain from bidding; and BIDDER has not sought by collusion to obtain for itself any advantage over any other Bidder or over OWNER.

4. BIDDER agrees to perform all the Work described in Contract Documents, subject to adjustments as provided therein, for the Prices BIDDER provides on the Schedule of Values.
5. BIDDER declares it understands that the unit quantities shown on the Bid Form Unit Price Schedule are approximate only and not guaranteed and are subject to either increase or decrease; and that should the quantities of any of the items of Work be increased, the BIDDER agrees to do the additional Work at the unit prices set out herein, and should the quantities be decreased, BIDDER also understands that final payment shall be made on actual quantities completed at the unit prices, and shall make no claims for anticipated profits for any decrease in the quantities.
6. The BIDDER further declares its understands the OWNER may elect to construct only a portion of the Work covered by these Documents and BIDDER agrees to perform that portion of the Work for which BIDDER is awarded a Contract at the unit prices quoted herein.
7. BIDDER agrees that the Work:

Shall be Substantially Complete within **90** days of Notice to Proceed and Finally Complete within **120** days of Notice to Proceed. Permitted work hours shall be 7AM to 5PM daily, excluding weekends (Saturday and Sunday) and Wellington observed holidays.

BIDDER accepts the provisions of the Agreement as to liquidated damages in the event of failure to complete the Work on time.

8. The following documents are attached to and made a condition of this Bid:

- (a) Required Bid security in the form of Bid Bond.
- (b) Schedule of Values.
- (c) List other documents as pertinent.

9. Communications concerning this Bid shall be telephoned or addressed to:

Name: Rosso Site Development, Inc
Address: 111 Vassar Drive
Lake Worth, FL 33460
Phone No.: 561-689-0889 Fax: 561-689-2851

10. The terms used in this Bid which are defined in the General Conditions of the Construction Contract included as part of the Contract Documents have the meanings assigned to them in the General Conditions.
11. BIDDER'S Florida Contractor's License No. C9C1520819
12. BIDDER covenants that it is qualified to do business in the State of Florida and has attached evidence of BIDDER'S qualification to do business in the State of Florida, or if not attached, BIDDER covenants to obtain such evidence within five days of request by OWNER to provide evidence.

If BIDDER is

An Individual

Name N/A (SEAL)

Signature: _____

Doing business as _____

Business Address: _____

Phone Number: _____

Fax Number _____

A Partnership

Firm's Name N/A (SEAL)

General Partner Signature: _____

Business Address: _____

Phone Number: _____

Fax Number _____

A Corporation

Corporation's Name Rosso Site Development, Inc. (SEAL)

State of Incorporation FL

Authorized Person: Joseph Rosso II

Title: President

Signature: [Signature]

Attest: Blair R. Simpson (Secretary)

Signature: [Signature]

Business Address: 111 Vassar Dr, Lake Worth, FL 33460

Phone Number: 561-689-0889

Fax Number 561-689-2851

SCHEDULE OF VALUES (04/29/2014 Addendum)

(FAILURE TO COMPLETE THIS FORM MAY RESULT IN THE BID BEING DECLARED NON-RESPONSIVE)

	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
SECTION A					
FLYING COW ROAD & C-23 CANAL BRIDLE TRAIL AND MULTIUSE PATH FROM STA. 0+25 TO 40+75 AND FROM STA. 43+00 TO 59+39					
General Conditions					
A-1	Mobilization (5%)	1	LS	2596.40	2596.40
A-2	Insurance & Bonds	1	LS	4292.26	4292.26
A-3	Maintenance of Traffic	1	LS	326.03	326.03
A-4	Erosion Control	1	LS	7031.71	7031.71
A-5	Clearing and Grubbing	1	LS	3861.00	3861.00
A-6	As-Built Drawings & O&M Manuals (Fixed Price)	1	LS	\$ 7,500.00	\$ 7,500.00
A-7	Demobilization	1	LS	2596.40	2596.40
	Subtotal General Conditions:				
Bridle Trail (Sta: 0+25 to 40+75 & 43+00 to 59+39)					
A-8	Remove & Dispose Existing Concrete C&G	1	LS	419.25	419.25
A-9	Install Valley Gutter	30	LF	45.26	1357.80
A-10	Bahia Sod	7500	SY	1.70	12750.00
A-11	Top Soil - 2"	7500	SY	2.47	18525.00
A-12	Type B Stabilized Subgrade - 12"	7500	SY	6.78	50850.00
A-13	Swale - Includes Excavation, Embankment, Grading	1300	LF	9.77	12701.00
A-14	3' Wide Detectable Warnings	2	EA	1039.50	2079.00
A-15	Equestrian/Pedestrian Road Crossing - Includes Solar Flasher Assemblies, Signs, Striping/Messages and Scarification of Existing Pavement.	1	LS	17497.65	17497.65
	Subtotal Bridle Trail:				
Multi-Use Path (Sta:0+25 To STA. 40+75)					
A-16	1" Type S-1 Pavement (Multiuse Pathway)	2320	SY	14.70	34104.00
A-17	6" Compacted Limerock Base	2320	SY	13.07	30322.40
A-18	12" Compacted Subgrade	2320	SY	3.34	7748.80
A-18A	Density Core	3	EA	525.00	1575.00
	Subtotal Multiuse Path:				
	SUBTOTAL TOTAL SECTION A (Items A-1 through A-18A)				218133.70
A-19	OWNER CONTROLLED CONTINGENCY - (10%) OF TOTAL				21813.37
	GRAND TOTAL SECTION A (Items A-1 to A-19)				\$239,947.07

(04/29/2014 Addendum)

SECTION B					
OPTION #1 - PALM BEACH POINTE BLVD.					
General Conditions	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
B-1	Mobilization	1	LS	4681.43	4681.43
B-2	Insurance & Bonds	1	LS	5603.20	5603.20
B-3	Maintenance of Traffic	1	LS	27023.03	27023.03
B-4	Erosion Control	1	LS	2631.97	2631.97
B-5	Clearing and Grubbing	1	LS	9682.10	9682.10
B-6	As-Built Drawings & O&M Manuals (Fixed Price)	1	LS	\$ 10,000.00	\$ 10,000.00
B-7	Demobilization	1	LS	4681.43	4681.43
	Subtotal General Conditions:				
Demolition					
B-8	Demo: Ex. Pavement/Pavers/Base	350	SY	14.64	5124.00
B-9	Demo: Ex. Curbing	150	LF	14.30	2145.00
B-10	Demo: Ex. Guard Rail	140	LF	15.82	2214.80
B-11	Demo: Ex. Culvert	158	LF	26.88	4247.04
	Subtotal Demolition:				
Roadway					
B-12	1.5" Type S-III Pavement (Roadway)	350	SY	19.95	6982.50
B-13	8" Compacted Limerock Base (Roadway)	350	SY	13.60	4760.00
B-14	12" Compacted Subgrade (Roadway)	350	SY	6.37	2229.50
B-15	FDOT Type "F" Curb	125	LF	29.87	3733.75
B-16	FDOT Type "D" Curb	20	LF	15.49	309.80
B-17	3' Wide Detectable Warnings	4	EA	1039.50	4158.00
B-18	Guardrail	145	LF	63.03	9139.35
B-18A	Density Core	2	EA	525.00	1050.00
	Subtotal Roadway:				
Multiuse Path					
B-19	1" Type S-1 Pavement (Multiuse Pathway)	800	SY	15.75	12600.00
B-20	6" Compacted Limerock Base (Multiuse Pathway)	800	SY	15.24	12192.00
B-21	12" Compacted Subgrade (Multiuse Pathway)	800	SY	7.82	6256.00
B-21A	Density Core	1	EA	525.00	525.00
	Subtotal Multiuse Path:				
Bridle Trail					
B-22	Bahia Sod	360	SY	1.71	615.60
B-23	Top Soil - 2"	360	SY	11.30	4068.00
B-24	Type B Stabilized Subgrade - 12"	360	SY	16.19	5828.40
B-25	Equestrian/Pedestrian Road Crossing - Includes Solar Flasher Assemblies, Signs, Striping/Messages, Speed Humps and Scarification of Existing Pavement.	1	LS	20360.30	20360.30
B-26	3-Rail Fence	70	LF	16.80	1176.00
	Subtotal Bridle Trail:				
Drainage					
B-27	84" CAP (Includes Excavation, CAP, Backfill, Mitered End)	165	LF	320.51	52884.15
B-27A	18" CAP (Includes Excavation, CAP, Backfill, Mitered End)	67	LF	57.70	3865.90
B-27B	FDOT Type "P" Manhole	1	EA	2814.00	2814.00
B-27C	Connect to Existing Manhole (S-03)	1	EA	509.25	509.25
B-28	10' Swale	220	LF	13.88	3053.60
B-29	Geotextile Filter Fabric	3600	SF	0.98	3528.00
B-30	Rock Revetment	3600	SF	9.50	34200.00
B-31	Embankment	750	CY	26.51	19882.50
B-31A	Roadway Swale	220	LF	34.80	7656.00
B-32	Water Main Crossing	1	LS	2425.50	2425.50
	Subtotal Drainage:				
	TOTAL SECTION B (Items B-1 through B-32)				304837.10
B-33	OWNER CONTROLLED CONTINGENCY - (10%) OF SUBTOTAL				30483.71
	GRAND TOTAL SECTION B (Items B-1 through B-33)				\$335,320.81

(04/29/2014 Addendum)

SECTION C					
OPTION #2 - PALM BEACH POINTE BLVD.	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
General Conditions					
C-1	Mobilization	1	LS	3040.80	3040.80
C-2	Insurance & Bonds	1	LS	5753.49	5753.49
C-3	Maintenance of Traffic	1	LS	27023.03	27023.03
C-4	Erosion Control	1	LS	2969.00	2969.00
C-5	Clearing and Grubbing	1	LS	9682.10	9682.10
C-6	As-Built Drawings & O&M Manuals (Fixed Price)	1	LS	\$ 10,000.00	\$ 10,000.00
C-7	Demobilization	1	LS	3040.80	3040.80
	Subtotal General Conditions:				
Demolition					
C-8	Demo: Ex. Pavement/Pavers/Base	350	SY	14.64	5124.00
C-9	Demo: Ex. Curbing	150	LF	14.30	2145.00
C-10	Demo: Ex. Guard Rail	140	LF	15.82	2214.80
C-11	Demo: Ex. Culvert	167	LF	26.88	4488.96
	Subtotal Demolition:				
Roadway					
C-12	1.5" Type S-III Pavement (Roadway)	350	SY	19.95	6982.50
C-13	8" Compacted Limerock Base (Roadway)	350	SY	19.18	6713.00
C-14	12" Compacted Subgrade (Roadway)	350	SY	12.75	4462.50
C-15	FDOT Type "F" Curb	125	LF	29.87	3733.75
C-16	FDOT Type "D" Curb	20	LF	15.49	309.80
C-17	3' Wide Detectable Warnings	4	EA	1039.50	4158.00
C-18	Guardrail	135	LF	66.17	8932.95
C-18A	Density Core	2	EA	525.00	1050.00
	Subtotal Roadway:				
Multiuse Path					
C-19	1" Type S-1 Pavement	800	SY	15.75	12600.00
C-20	6" Compacted Limerock Base	800	SY	17.66	14128.00
C-21	12" Compacted Subgrade	800	SY	7.25	5800.00
C-21A	Density Core	1	EA	525.00	525.00
	Subtotal Multiuse Path:				
Bridle Trail					
C-22	Bahia Sod	465	SY	1.70	790.50
C-23	Type B Stabilized Subgrade - 12"	465	SY	23.21	10792.65
C-24	Equestrian/Pedestrian Road Crossing - Includes Solar Flasher Assemblies, Signs, Striping/Messages, Speed Humps and Scarification of Existing Pavement.	1	LS	19870.79	19870.79
C-25	3-Rail Fence	180	LF	12.60	2268.00
	Subtotal Bridle Trail:				
Drainage					
C-26	84" CAP (Includes Excavation, CAP, Backfill, Mitered End)	170	LF	316.52	53808.40
C-26A	18" CAP (Includes Excavation, CAP, Backfill, Mitered End)	81	LF	57.70	4673.70
C-26B	FDOT Type "P" Manhole (S-03)	1	EA	2814.00	2814.00
C-26C	Connect to Existing Manhole	1	EA	509.25	509.25
C-27	Geotextile Filter Fabric	3600	SF	0.98	3528.00
C-28	Rock Revetment	3600	SF	9.50	34200.00
C-29	Embankment	1000	CY	17.79	17790.00
C-29A	Roadway Swale	220	LF	63.19	13901.80
C-30	Water Main Crossing	1	LS	2425.50	2425.50
	Subtotal Drainage:				
	TOTAL SECTION C (Items C-1 through C-30)				311977.07
C-31	OWNER CONTROLLED CONTINGENCY - (10%) OF SUBTOTAL				31197.70
	GRAND TOTAL SECTION C (Items C-1 through C-31)				343174.77

(04/29/2014 Addendum)

SECTION D					
OPTION #3 - PALM BEACH POINTE BLVD.					
General Conditions	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
D-1	Mobilization	1	LS	3215.63	3215.63
D-2	Insurance & Bonds	1	LS	7684.07	7684.07
D-3	Maintenance of Traffic	1	LS	27023.03	27023.03
D-4	Erosion Control	1	LS	2696.00	2696.00
D-5	Clearing and Grubbing	1	LS	4800.40	4800.40
D-6	As-Built Drawings & O&M Manuals (Fixed Price)	1	LS	\$ 10,000.00	\$ 10,000.00
D-7	Demobilization	1	LS	3215.63	3215.63
	Subtotal General Conditions:				
Demolition					
D-8	Demo: Ex. Pavement/Pavers/Base	2900	SY	2.82	8178.00
D-9	Demo: Ex. Curbing	370	LF	3.30	1221.00
D-10	Demo: Ex. Guard Rail	140	LF	8.72	1220.80
D-11	Demo: Ex. Culvert	156	LF	26.88	4193.28
	Subtotal Demolition:				
Roadway					
D-12	1.5" Type S-III Pavement (Roadway)	2550	SY	14.18	36159.00
D-13	8" Compacted Limerock Base (Roadway)	2550	SY	11.63	29656.50
D-14	12" Compacted Subgrade (Roadway)	2550	SY	1.26	3213.00
D-15	Header Curb	365	LF	21.56	7869.40
D-16	FDOT Type "D" Curb	355	LF	15.49	5498.95
D-17	3' Wide Detectable Warnings	2	EA	1039.50	2079.00
D-18	Guardrail	150	LF	61.62	9243.00
D-19	Brick Pavers	380	SY	35.44	13467.20
D-20	12" Compacted Limerock Base (Paver)	380	SY	20.12	7645.60
D-21	12" Compacted Subgrade (Paver)	380	SY	5.09	1934.20
D-21A	Density Core	5	EA	525.00	2625.00
	Subtotal Roadway:				
Multiuse Path					
D-22	1" Type S-1 Pavement	770	SY	15.75	12127.50
D-23	6" Compacted Limerock Base	770	SY	15.63	12035.10
D-24	12" Compacted Subgrade	770	SY	5.02	3865.40
D-24A	Density Core	1	EA	525.00	525.00
	Subtotal Multiuse Path:				
Bridle Trail					
D-25	Bahia Sod	1500	SY	1.70	2550.00
D-26	Top Soil - 2"	1500	SY	4.33	6495.00
D-27	Type B Stabilized Subgrade - 12"	1500	SY	9.64	14460.00
D-28	Equestrian/Pedestrian Road Crossing - Includes Solar Flasher Assemblies, Signs, Striping/Messages, Speed Humps and Scarification of Existing Pavement.	1	LS	19345.79	19345.79
D-29	3-Rail Fence	500	LF	10.50	5250.00
	Subtotal Bridle Trail:				
Drainage					
D-30	FDOT Type "C" D.B.I.	1	EA	2787.75	2787.75
D-30A	FDOT Type "P" Manhole	1	EA	2814.00	2814.00
D-30B	Connect to Existing Manhole (S-03)	1	EA	509.25	509.25
D-31	24" CAP (Includes Excavation, CAP, Backfill, Mitered End)	50	LF	62.58	3129.00
D-31A	18" CAP (Includes Excavation, CAP, Backfill, Mitered End)	70	LF	57.70	4039.00
D-32	84" CAP (Includes Excavation, CAP, Backfill, Mitered End)	172	LF	321.20	55246.40
D-33	10' Swale	1280	LF	12.39	15859.20
D-34	Geotextile Filter Fabric	3600	SF	0.98	3528.00
D-35	Rock Revetment	3600	SF	9.50	34200.00
D-36	Embarkment	3000	CY	15.00	45000.00
D-37	Water Main Crossing	1	LS	2425.50	2425.50
	Subtotal Drainage:				
	TOTAL SECTION D (Items D-1 through D-37)				439030.58
D-38	OWNER CONTROLLED CONTINGENCY - (10%) OF SUBTOTAL				43903.05
	GRAND TOTAL SECTION D (Items D-1 through D-38)				482,933.63
GRAND TOTAL OPTION #1 - SECTION A & SECTION B					\$575,267.88
GRAND TOTAL OPTION #2- SECTION A & SECTION C					\$583,121.84
GRAND TOTAL OPTION #3- SECTION A & SECTION D					\$722,880.70

BIDDER/CONTRACTOR understands and agrees that this is Unit Price Contract and that contractor will be paid based upon items and quantities actually performed and accepted by Owner. The Schedule of Values is provided for the purpose of Bid Evaluation and when initiated by Wellington, the pricing of change orders. Contractor's price will not be adjusted to reflect any deviation from the Schedule of Values, except to the extent that Wellington changes the scope of Project after the Contract Date.

Quantities listed on the Schedule of Values are estimates only and are not to be construed as guaranteed work quantities. Balance of pricing shall be considered by OWNER in determining lowest, responsive, responsible bidder. CONTRACTORS/BIDDERS shall submit balanced bids.

Bidders must provide complete bids for each of the three options listed in the Schedule of Values. Bids will be evaluated for each Option separately (OPTION #1 – Section A & Section B; OPTION #2 – Section A & Section C; OPTION #3 – Section A & Section D). The Grand Total for the Option selected shall serve as the basis for determining the low bidder. **Award of the bid shall be to lowest, responsive, responsible bidder for the Option selected by the Owner.**

SCHEDULE OF SUBCONTRACTORS

(FAILURE TO COMPLETE THIS FORM MAY RESULT IN THE BID BEING DECLARED NON-RESPONSIVE)

Discipline	Subcontractor	Address City, ST, Zip	License Number
ASPHALT SUPPLIER	Ranger Construction	101 Sansbury Way West Palm Bch, FL	CGC019414
Underground	East Coast Underground	425 Industrial St Lake Worth, FL	CUC1224751 & CGC1514556
Survey	Atlas Surveying	612 Skylake Dr West Palm Beach, FL	LB7449 & LB7548 & LS6084
Concrete	Cobra Construction	735 SW 15th Ave Delray Bch, FL	96-1435-E
Electrical	Signal Group	33 Commerce Way Jupiter, FL 33458	ER0014627

*Address of Subcontractor may be considered in accordance with Wellington's Local Preference Policy
Resolution No. R2009-91*

SCHEDULE OF EQUIPMENT AND MATERIALS

(FAILURE TO COMPLETE THIS FORM MAY RESULT IN THE BID BEING DECLARED NON-RESPONSIVE)

Item	Manufacturer	Description
D4, A4, B4, C4	Ferguson	Silt Fence
A-12, A-17, B-13		
B20, B24, C13		
C20, C23, D13		
D20, D23, D27	Palm Bch Agg	Rock

SALES TAX RECOVERY PROGRAM SPECIAL CONDITIONS FOR OWNER FURNISHED MATERIALS AND EQUIPMENT

During the course of this Project, Wellington (hereinafter referred to as "Owner") may issue a Change Order or Change Orders to delete from the contract certain items that the Owner desires to purchase directly and furnish to Contractor for use in the Project. Contractor agrees that if Owner desires to issue such Change Order(s), Contractor will assist the Owner in identifying appropriate materials and equipment to be included in the Change Order(s), will execute such Change Order(s) and will participate in this tax savings program at no additional cost to the Owner. Furthermore, Contractor agrees to abide by and comply with the following Special Conditions.

1. Sales and Use Taxes. The Owner is exempt from paying sales and use taxes on materials and equipment purchased for, and incorporated into the **C-23 Multiuse Path and Bridle Trail, Bid No. 013-14/DZ**, (hereinafter the "Project"). The Owner shall make direct purchases of all materials and equipment purchased for, or to be incorporated into the Project, as agreed to by the Contractor and agreed upon by the Owner in the form of a Change Order. All direct purchases of materials and equipment shall be made by the Owner with funds specifically allocated for the construction of the Project. Material suppliers shall be competitively bid by the Contractor and its subcontractors. The Contractor shall include the price for all construction materials in its bid. The Contractor shall provide the Owner a list of all intended suppliers, vendors, etc. for consideration as Owner Purchased Materials. This list shall be submitted at the same time as the preliminary schedule of values in accordance with 2.05 of the General Conditions. The Contractor shall submit price quotes from the vendors, as well as a description of the materials to be supplied, estimated quantities and prices and as provided below. The Contractor shall notify the Owner no later than **10 calendar days** after request by Owner of the requested materials and equipment to be purchased by the Owner for the Project. The standard Owner Terms and Conditions applicable to this program are included as Attachment A to this section. Each equipment supplier of equipment to be provided under the Sales Tax Recovery Program shall be obligated to meet the requirements of the Owner of Wellington Terms and Conditions and the Project Technical Specifications.
 - 1.1 The Contractor shall: (a) compile Contractor's and any Subcontractors' itemized requirement for materials and equipment, including quantities, unit costs, manufacturers' or vendors' catalogue or order numbers, delivery instructions, and other specific terms and information that are required to order the specific materials and equipment, and terms and conditions to be imposed on suppliers regarding delivery and submittal time requirements, and quantities thereof required by Contractor or Subcontractors in accordance with the applicable requirements of the Construction Contract, from time to time, during the construction of the Project, as materials and equipment need to be ordered for the Project, and submit such compilation to the Owner; (b) prepare a requisition for such materials and equipment on the Owner's form of requisition; and (c) deliver any such requisition to the Owner no less than thirty (30) days prior to the date the manufacturer or vendor of the materials or equipment, as the case may be, requires orders for such materials or equipment to be placed to assure delivery of such materials or equipment to the Site in accordance with the Project Schedule (the "Order Date"). The requisition shall identify the Order Date. The Owner shall issue a Purchase Order directly to the vendor of the materials or equipment, prior to the Order Date (a Purchase Order). The Owner shall include with any such Purchase Order, a copy of the Owner's sales and use tax exemption certificate and a copy of the Owner's Certificate of Entitlement required under F.A.C. Rule 12A-1.094(4)(c). The Owner shall make direct payment to the vendor from the Owner's account.
 - 1.2 The Contractor, upon the delivery of any such materials or equipment, shall verify the conformity of such materials or equipment with the terms of the Purchase Order and the Contract Documents. If the Contractor determines that the materials and equipment are conforming, the Owner shall take title and possession of such material and equipment before such materials and equipment are incorporated into the Project. If the Contractor determines that the materials and equipment are non-conforming, the Contractor shall immediately notify the Owner in writing and the Owner shall reject such material and equipment.
 - 1.3 The Owner shall assume all risk of loss on all materials and equipment purchased pursuant to its sales and use tax exemption, subject to the provisions of section 1.10 below. The Owner shall maintain Builder's Risk Insurance for the full insurable value for all materials and equipment purchased as a result of the Owner Sales Tax Recovery Program herein. This coverage shall be in addition to all other coverage required in Section 1.11 below or as otherwise provided in these Contract Documents.

- 1.4 To the extent that materials and equipment are purchased pursuant to the Owner's sales and use tax exemption, the Contractor shall reduce the Contract Amount and the penal sum of its public construction bond by 1.06 times the cost of the materials and equipment purchased directly by the Owner.
- 1.5 The Contractor shall be fully responsible for all matters relating to the receipt of materials and equipment furnished by the Owner in accordance with this Special Condition, including, but not limited to, the responsibility for verifying correct quantities, verifying documents or orders in a timely manner, coordinating purchases, providing and obtaining all warranties and guarantees required by the Contract Documents, inspection and acceptance of the materials and equipment at the time of delivery, and loss or damage to materials and equipment following acceptance of items due to the negligence of such Contractor or any Subcontractors or other party. The Contractor shall coordinate delivery schedules, sequence of delivery, loading orientation, and other arrangements normally required by such Contractor for the particular materials and equipment furnished. The Contractor shall provide or arrange for all services required for the unloading, handling and storage of such materials and equipment through installation.
- 1.6 The Contractor shall visually inspect all shipments from material and equipment vendors purchased directly by the Owner in accordance with this Special Condition (the "Owner Furnished Materials") and approve the vendors' invoices for materials or equipment delivered, as Owner Furnished Materials are furnished to the Site in accordance with this Special Condition. The Contractor shall assure that each delivery of the Owner Furnished Materials is accomplished by documentation adequate to identify the Purchase Order against which the purchase is made. This documentation may consist of a delivery ticket and an invoice from the vendor conforming to the Purchase Order, together with such additional information as the Owner may require. The Contractor shall deliver to the Owner all invoices for materials and equipment upon verification by such Contractor that the materials and equipment conform exactly to the Contract Documents and the Purchase Order. Upon receipt of any invoice for Owner Furnished Materials, the Owner shall accept such materials and deliver such invoice to the Owner for payment directly to the vendor.
- 1.7 The Contractor shall inspect all Owner Furnished Materials to determine that such Owner Furnished Materials conform to the Contract Documents, including the Drawings and Specifications, and to determine prior to incorporation into the Work whether any such Owner Furnished Materials are patently defective, and whether such Owner Furnished Materials are identical to the materials ordered and match the description of the bill of lading and the Purchase Order. If Contractor discovers defective or non-conforming Owner Furnished Materials upon such visual inspection, Contractor shall: (1) not recommend acceptance of such non-conforming materials and equipment, (b) not utilize such non-conforming or defective materials in the Work; (c) not allow Subcontractor to utilize such non-conforming or defective materials in the Work; and (d) promptly notify the Owner, in writing, of the defective or non-conforming condition so that repair or replacement of those Owner Furnished Materials can occur without any undue delay or interruption to the Project. In the event that such Contractor fails to perform such inspection or otherwise incorporates into the Work such defective or non-conforming Owner Furnished Materials, the Contractor shall be responsible for the repair and replacement of defective or non-conforming materials, at its sole cost and expense.
- 1.8 The Contractor shall maintain written and detailed records of all Owner Furnished Materials incorporated into the Work from the stock of Owner Furnished Materials. The Contractor shall account monthly to the Owner for any Owner Furnished Materials delivered to the Site, indicating which Owner Furnished Materials have been incorporated into the Work.
- 1.9 The Contractor shall be responsible for obtaining and managing all warranties and guarantees for all Owner Furnished Materials. All repair, maintenance or damage-repair calls shall be forwarded by the Owner to the Contractor for resolution with the appropriate vendor, supplier or Subcontractor. The Contractor warrants represents and covenants that it shall be responsible for all warranties and guarantees of the Owner Furnished Materials.
- 1.10 After the Owner takes possession of the Owner Furnished Materials at the Site, possession of the Owner's Furnished Material shall immediately and automatically transfer to the Contractor without notice. The transfer of possession of Owner Furnished Materials from the Owner to the Contractor shall constitute a bailment for the mutual benefit of the Owner and such Contractor. The Owner shall be considered the bailor and such Contractor the bailee of the Owner Furnished Materials. Owner Furnished Materials shall be considered returned to the Owner for purposes of their bailment at such time as they are incorporated into the Project or consumed in the process of completing the

Project and they are accepted in writing by the Owner upon final completion and acceptance of the Project by the Owner.

- 1.11 The Contractor shall purchase and maintain Builder's Risk Insurance sufficient to protect against loss of or damage to Owner Furnished Materials. Such insurance shall cover the full value of any Owner Furnished Materials between the time the Owner and or Contractor or its agents first takes title to and possession of any of such Owner Furnished Materials until final completion of the Work. The Contractor shall also maintain any other insurance with such deductible amounts that the Owner deems necessary as it relates to the Owner Furnished Materials.
- 1.12 The Owner shall not be liable for any interruption or delay damages in the Project by virtue of ordering the Owner Furnished Materials, for any defects or other problems with the Project by virtue of ordering the Owner Furnished Materials, or for any extra costs resulting from any delay in the delivery of, or defects in, the Owner Furnished Materials.
- 1.13 The Contractor, on a monthly basis, shall review invoices submitted by all vendors of Owner Furnished Materials delivered to the Site during the prior month and either concur or object to the Owner's issuance of payment to the vendors, based upon such Contractor's records of materials delivered to the Site and whether any of the Owner Furnished Materials for which payment has not been made were either non-conforming or defective.
- 1.14 In order to arrange for the prompt payment to the vendor, the Contractor shall provide to the Owner a list of the acceptance of the goods or materials within fifteen (15) days of receipt of said goods or materials. Accompanying the list shall be a copy of the applicable Purchase Order, invoices, delivery tickets, written acceptance of the delivered items, and such other documentation as may be reasonably required by the Owner. Upon receipt of the appropriate documentation, the Owner shall prepare a check payable to the vendor based upon the receipt of data provided. This check will be released, delivered and remitted directly to the vendor. The Contractor shall assist the Owner to immediately obtain partial or final release of waivers as appropriate. The Owner shall not make any payment without the appropriate Contractor's concurrence and approval, which shall be delivered to the Owner. There shall be no retention on Owner Furnished Materials against either the vendor, the Contractor(s) or the Subcontractor(s).
- 1.15 The Contractor and or/the Owner may, in its or their reasonable discretion, require certain material and equipment vendors to provide a supply bond in the amount of one-hundred percent (100%) of the Purchase Order price. The supply bond, if required, shall be issued by a qualified surety company authorized to do business in the State of Florida and acceptable to the Owner. If the supply bond is required, the costs thereof will be added to the amount of the Purchase Order. The Contractor shall verify that a vendor can furnish a supply bond. All bonds will name the Owner and the Contractor as additional obligees.

Terms and Conditions (Attachment A).

The following Terms and Conditions are applicable to this order entered into by and between the Village of Wellington (referred to hereafter as Buyer) and Vendor (referred to as Seller).

- 2.1 Seller's acceptance of this order will be presumed unless Seller acknowledges exception, in writing, to Buyer within ten (10) calendar days after date of order.
- 2.2 Sellers doing business with the Buyer are prohibited from discriminating against any employee, applicant, or client because of race, color, religion, disability, sex, age, national origin, ancestry, marital status, or sexual orientation with regard to but not limited to the following employment practices, rates of pay or other compensation methods, and training selection.
- 2.3 Any assignment of this order, performance of work hereunder, in whole or in part, or monies due or to become due hereunder, shall be void unless consented to by Buyer in writing and Buyer shall have no obligations to any assignee of Seller under any assignment not consented to in writing by Buyer.
- 2.4 In the event of default by the Seller, Buyer may procure the articles or services covered by this order from other sources and hold the seller responsible for any excess costs occasioned thereby.
- 2.5 Deliveries are to be made during hours 8:00 a.m. to 5:00 p.m., Monday through Thursday, excluding holidays, unless otherwise stipulated. Seller shall notify the Buyer of deliveries that require special handling and/or assistance

- for off-loading. Failure to notify the Buyer concerning this type of delivery will result in the billing to Seller of any add-on re-delivery, storage, or handling charges.
- 2.6 The Buyer may grant additional time for any delay or failure to perform hereunder if the delay will not adversely impact the best interest of the Buyer and is due to causes beyond the control of the Seller. Such grant must be in writing and made part of the order.
- 2.7 In those cases where prices stated are not F.O.B. Destination, Seller is required to prepay charges and list on invoices.
- 2.8 To the extent authorized by law, Seller shall indemnify, save and hold harmless the Buyer, its employees and agents against any and all claims, damages, liability and court awards including costs, expenses and attorney fees incurred as a result of any act or omission by the Seller, or its employees, agents, subcontractors of assignees pursuant to the terms of this order.
- 2.9 All Commodities delivered on this order are subject to inspection upon receipt by a representative of the Buyer. All rejected commodities shall remain the property of the Seller and will be returned at the Seller's expense.
- 2.10 Seller must render original invoice to the Buyer, Attention "Project Manager, 12300 Forest Hill Blvd., Wellington, FL 33414"
- 2.11 By accepting this order, Seller understands and agrees that the items covered herein, or services to be rendered, shall be manufactured, sold or performed in compliance with applicable Federal, State, County and Local laws, ordinances, rules, codes and regulations. Lack of knowledge by the Seller shall in no way be a cause for relief from responsibility.
- 2.12 Seller shall save and hold harmless the Buyer, its employees and agents from liability for infringement of any United States patent, trademark or copyright trademark or copyright for or on account of the use of any product sold to Buyer or used in the performance of this order.
- 2.13 No modifications of this order shall be binding upon Buyer unless approved by an authorized representative of Buyer's Purchasing Office.
- 2.14 Seller compliance required under Chapter 442, Florida Statutes, that any toxic substance delivered as a part of this order must be accompanied by a Material Safety Data Sheet (MSDS).
- 2.15 Order Number must appear on all invoices, packing slips, shipping notices, freight bills, and correspondence concerning this order.
- 2.16 Payments will be made only to the company and address as set forth on order unless the Seller has requested a change thereto on official company letterhead, signed by an authorized officer of the company.
- 2.17 No endorsement by the Buyer of the product and/or service will be used by Seller in any way, manner or form in product literature or advertising.
- 2.18 Quantities specified in the order cannot be changed without Buyer's prior written approval. Goods shipped in excess of quantity designated may be returned at Seller's expense.
- 2.19 All parties to this order agree that the representatives named herein are, in fact, bona fide and possess full and complete authority to bind said parties.
- 2.20 Responsibility will not be accepted for any goods delivered or services performed unless covered by a duly authorized Buyer Purchase Order.
- 2.21 The Buyer of Wellington is exempt from Federal and State taxes for tangible personal property. Sellers doing business with the Buyer shall not be exempt from paying sales tax to their suppliers for materials to fulfill contractual obligations with the Buyer, nor shall any Seller be authorized to use the Buyer's Tax Exemption Number in securing such materials.

- 2.22 Buyer reserves the right to terminate this order in whole or in part for default (a) if Seller fails to perform in accordance with any of the requirements of this order or (b) if Seller becomes insolvent or suspends any of its operations or if any petition is filed of proceeding commenced by or against Seller under any State or Federal law relating to bankruptcy, arrangement, reorganization, receivership or assignment for the benefit of creditors. Any such termination will be without liability to Buyer except for completed items delivered and accepted by the Buyer. Seller will be liable for excess cost of re-procurement.
- 2.23 By accepting this order, the Seller agrees that payment terms shall be in accord with the Florida Prompt Payment Act, Florida Statute 218.70, *et seq.*
- 2.24 No provision of Seller's agreement to supply the ordered goods, equipment, or materials shall in any way limit Seller's liability for damages caused by defects in the materials incorporated in, nor the design or manufacture of, Seller's equipment, goods, or materials. Seller's agreement shall not include any provision requiring the Buyer to pay Seller's attorney's fees in any dispute or claim arising out of this Purchase Order.
- 2.25 The Uniform Commercial Code (Florida Statutes, Chapter 672) shall prevail as the basis for contractual obligations between the Seller and Buyer for any terms and conditions not specifically stated in this order.
- 2.26 Any and all legal actions arising from or necessary to enforce this contract will be held in Palm Beach County, Florida and the service of process and interpretation of contractual obligation shall be in accordance with the laws of the State of Florida.
- 2.27 Seller acknowledges that the materials being ordered are for incorporation into the Project for Buyer pursuant to a contract with a contractor. Seller agrees that it shall warrant its goods, equipment, or materials being ordered herein in compliance with Seller's normal warranties, or in compliance with the warranty provisions of the construction contract, the terms of which are incorporated herein, whichever warranty provides the Buyer with the greatest protection. Regardless of the forgoing all warranties shall be in accordance with the contract documents to which Contractor is bound with the buyer.

END OF SECTION

CERTIFICATE OF ENTITLEMENT – **SAMPLE**

I, the undersigned authorized representative of _____ (hereinafter "Governmental Entity"), Florida Consumer's Certificate of Exemption Number _____, certify that the tangible personal property purchased on or after _____ (date) will be incorporated into or become a part of a public facility as part of a public works contract pursuant to contract # _____ with _____ (Name of Contractor) for the building of _____.

I certify that the purchase of the materials contained in the attached Purchase Order meets the following exemption requirements contained in Section 212.08(6), F.S., and Rule 12A-1.094, F.A.C.:

You must initial each of the following requirements.

- _____ 1. The attached Purchase Order is issued directly to the vendor supplying the materials the contractor will use in the identified public works.
- _____ 2. The vendor's invoice is issued directly to Governmental Entity.
- _____ 3. Payment of the vendor's invoice is made directly by Governmental Entity to the vendor from public funds.
- _____ 4. Governmental Entity will take title to the tangible personal property from the vendor at the time of purchase or delivery by the vendor.
- _____ 5. Governmental Entity assumes the risk of damage or loss at the time of purchase.

I understand that if the tangible personal property identified in the attached Purchase Order does not qualify for the exemption provided in Section 212.08(6), F.S., and Rule 12A-1.094, F.A.C., Governmental Entity will be subject to the tax, interest, and penalties due on the materials purchased. If the Department of Revenue determines that the materials purchased tax-exempt by issuing this Certificate do not qualify for the exemption, Governmental Entity will be liable for any tax, penalty, and interest determined to be due.

I understand that if I fraudulently issue this certificate to evade the payment of sales tax I will be liable for payment of the sales tax plus a penalty of 200% of the tax and may be subject to conviction of a third degree felony.

Under the penalties of perjury, I declare that I have read the foregoing Certificate of Entitlement and the facts stated in it are true.

Signature of Authorized Representative

Title

Purchaser's Name (Print or Type)

Date

Federal Employer Identification:

Telephone Number:

You must attach the Purchase Order and the Florida Consumer's Certificate of Exemption issued to Governmental Entity.

Do not send to the Department of Revenue. This Certificate of Entitlement must be retained in the vendor's and the contractor's books and records.

(d)(c) If the contractor does not have a Certificate of Entitlement, sales to the contractor are subject to tax, unless the contractor can demonstrate to the satisfaction of the Executive Director or designee that such sales are, in substance, tax-exempt direct sales to a governmental entity.

(e) The governmental entity may not transfer liability for such tax, penalty, and interest to another party by contract or agreement.

(f) In the case of contracts with any agency or branch of the United States government in which the federal governmental agency or branch is not required to produce a Certificate of Entitlement, the purchase must comply with the five criteria provided in paragraph (4)(b), for the purchase of supplies and materials to be exempt from sales and use tax. If the criteria in paragraph (4)(b) are not met, the contractor is the ultimate consumer of such supplies or materials and is liable for sales or use tax on such purchases and manufacturing costs.

(5) Contractors, including subcontractors, that manufacture or fabricate their own materials for incorporation into public works cannot be included in a governmental entity's direct purchase program and may not accept a Certificate of Entitlement. The contractor and subcontractors, not the governmental entity, are deemed to be the ultimate consumers of the articles of tangible personal property they manufacture or fabricate to perform their contracts and are liable for tax in the manner provided in subsection (10) of Rule 12A-1.051, F.A.C.

(6) through (8) No change.

Rulemaking Authority 212.08(6), 212.17(6), 212.18(2), 212.183, 213.06(1) FS. Law Implemented 212.02(4), (14), (15), (16), (19), (20), (21), 212.06(1), (2), (14), 212.07(1), 212.08(6), (7)(bbb), 212.085, 212.18(2), 212.183 FS., s. 8, Ch. 2010-138, L.O.F. History—New 6-3-80, Amended 11-15-82, Formerly 12A-1.94, Amended 1-2-89, 8-10-92, 6-28-04, .

**SWORN STATEMENT UNDER SECTION 287.133(3)(a), FLORIDA
STATUTES, ON PUBLIC ENTITY CRIMES**

(FAILURE TO COMPLETE THIS FORM MAY RESULT IN THE BID BEING DECLARED NON-
RESPONSIVE)

THIS FORM MUST BE SIGNED IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER
OFFICER AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted to Village of Wellington
[print name of the public entity]
by Joseph Rosso II
[print individual's name and title]
for Rosso Site Development, Inc.
[print name of entity submitting sworn statement]

whose business address is 111 Vassar Drive, Lake Worth
FL 33460

and (if applicable) its Federal Employer Identification Number (FEIN) is 45-4460830

(If the entity has no FEIN, include the Social Security Number of the individual signing this sworn
statement: N/A.)

2. I understand that a "public entity crime" as defined in Paragraph 287.133(1)(g), Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or of the United States, including, but not limited to, any bid or contract for goods or services or any contract for the construction or repair of a public building or public work, to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.
3. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.
4. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, means:
1. A predecessor or successor of a person convicted of a public entity crime; or
 2. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.
5. I understand that a "person" as defined in Paragraph 287.133(1)(c), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.

6. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. [Please indicate which statement applies.]

☒ Neither the entity submitting this sworn statement, nor any officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, nor any affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

_____ The entity submitting this sworn statement, or one or more of the officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

_____ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989. However, there has been a subsequent proceeding before a Hearing Officer of the State of Florida, Division of Administrative Hearings and the Final Order entered by the Hearing Officer determined that it was not in the public interest to place the entity submitting this sworn statement on the convicted vendor list. [attach a copy of the final order]

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY IDENTIFIED IN PARAGRAPH 1 (ONE) ABOVE IS FOR THAT PUBLIC ENTITY ONLY AND, THAT THIS FORM IS VALID THROUGH DECEMBER 31 OF THE CALENDAR YEAR IN WHICH IT IS FILED. I ALSO UNDERSTAND THAT I AM REQUIRED TO INFORM THE PUBLIC ENTITY PRIOR TO ENTERING INTO A CONTRACT IN EXCESS OF THE THRESHOLD AMOUNT PROVIDED IN SECTION 287.017, FLORIDA STATUTES FOR CATEGORY TWO OF ANY CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.

Joseph Rosso II
[signature] Joseph Rosso II
5-6-14
[date]

STATE OF FL
COUNTY OF Palm Beach

Subscribed and Sworn to (or affirmed) before me on 5-6-14 by
[date]
Joseph Rosso II He/she is personally known to me or has presented
[name]
_____ as identification.
[type of identification]

[Signature]
[Notary's Signature and Seal]
Form PUR 7068 (Rev. 04/10/91)
M/R 03/06/92

Adam Simpson EE883584
Print Notary Name and Commission No.



ADAM G. SIMPSON
NOTARY PUBLIC
STATE OF FLORIDA
Comm# EE883584
Expires 3/13/2017

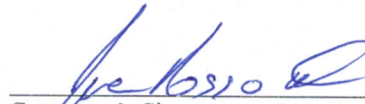
DRUG FREE WORKPLACE

(FAILURE TO COMPLETE THIS FORM MAY RESULT IN THE BID BEING DECLARED NON-RESPONSIVE)

Preference may be given to businesses with drug-free workplace programs. Whenever two or more Bids which are equal with respect to price, quality, and service are received by the Owner for the procurement of commodities or contractual services, a Bid received from a business that certifies that it has implemented a drug-free workplace program may be given preference in the award process. Established procedures for processing tie Bids will be followed if none of the tied vendors have a drug-free workplace program. In order to have a drug-free workplace program, a business must attest to the following:

1. We publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2. We inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3. We give each employee engaged in providing the commodities or contractual services that are under Bid a copy of the statement specified in subsection (1).
4. We, in the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under Bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5. We impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
6. We make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements.


Contractor's Signature

Joseph Rosso II - President

TRENCH SAFETY AFFIDAVIT

(FAILURE TO COMPLETE THIS FORM MAY RESULT IN THE BID BEING DECLARED NON-RESPONSIVE)

Rosso Site Development (NAME OF FIRM) hereby provides written assurance that compliance with applicable Trench Safety Standards identified in the Occupational Safety and Health Administration's Excavation Safety Standards, (OSHA) 29 C.F.R.S. 1926.650 Subpart P will be adhered to during trench excavation in accordance with Florida Statutes 553.60 through 553.64 inclusive (1990), "Trench Safety Act".

The undersigned acknowledges that included in the various items of the proposal and in the Total Proposal Price are costs for complying with the Florida "Trench Safety Act" as summarized below: (Attach additional sheets as necessary).

Schedule Item	Trench Safety Measure (Slope, Trench Shield, etc.)	Cost
B-27	sloping	145.00
B-27A	sloping	47.00
B-27B	sloping	1.00
B-27C	sloping	1.00
B-32	sloping	1.00
	continued on next sheet	Continued
	Total	\$989.00

Joseph Rosso II (Signature) 5-6-14 (Date)

STATE OF FL

COUNTY OF Palm Beach

on 5-6-14 Subscribed and Sworn to (or affirmed) before me by

presented Joseph Rosso II. He/she is personally known to me or has

_____ (type of i.d.) as identification.

Notary Public Signature and Seal

Adam Simpson EE883584
Print Notary Name and Commission No.



Trench Safety Continued

SCHEDULE ITEM	TRENCH SAFETY MEASURE	COST
B-11	Sloping	1.00
Option #2		
C-11	Sloping	167.00
C-26	Sloping	170.00
C-26A	Sloping	81.00
C-26B	Sloping	1.00
C-26C	Sloping	1.00
C-30	Sloping	1.00
Option #3		
D-11	Sloping	156.00
D-30	Sloping	1.00
D-31	Sloping	1.00
D-31A	Sloping	1.00
D-32	Sloping	172.00
D-37	Sloping	1.00

QUESTIONNAIRE

The following Questionnaire shall be completed and submitted in Envelope with the Bid. By submission of this Bid, Bidder guarantees the truth and accuracy of all statements and answers herein contained.

1. How many years has your organization been in business? 2+

2. What is the last project of this nature that you have completed?

Belvedere & Havernill Intersection Improvements -
Palm Beach County

3. Have you ever failed to complete work awarded to you? If so, where and why?

No

4. Name three individuals or corporations for which you have performed work and to which you refer:

Palm Beach County John Kopelakis - Chief Construction Coordinator
Name Email Address JKopelak@pbcgov.org Phone 561-684-4180

City of Lake Worth Felipe Lofaso - Asst. Director of Public Serv.
Name Email Address Flofaso@lakeworth.org Phone 561-586-1720

Town of Jupiter Steven Montemayor - Utilities Engineer
Name Email Address StevenM@jupiter.fl.us Phone 561-741-2710

* Please see attached letters of recommendation

5. List the following information concerning all contracts OR projects in progress and past as of the date of submission of this bid. (List any Federal, State, City or local municipalities/government contracts or project information if any relevant in scope with this solicitation).

Information provided in (section 5) is for reference purposes and may be contacted for verification.

Name of Term Contract OR Project	Owner	Contact (Person) Name & Title	Contact Email Address & Phone Number	Contact Business Address
① Belvedere & Havernill Intersection Improv.	PBC	John Kopelakis - Chief Construction Coordinator	JKopelak@pbcgov.org 561-684-4180	2300 N Jog Rd WPB, FL 33411
② Canton Rd Paving & Drain				
③ Congress Ave				
NW 1st Ct Sidewalk Improv.	City of Boca Raton	Tony Pucara - Chief of Design	TPucara@ci.boca-raton.fl.us 561-393-7700	201 W. Palmetto Park Rd Boca Raton, FL 33432
① Lynn Way Improvements	City of Lake Worth	Felipe Lofaso - Asst. Director of Public Serv.	Flofaso@lakeworth.org 561-586-1720	1749 3rd Ave S Lake Worth, FL 33460
② Lift Sta 7				
NE 1st Parking Lot Improvements	Boynton Beach CRA	Michael Simon - Asst. Director	SimonM@bbfl.us 561-660-9091	710 N. Federal Hwy Boynton Bch, FL 33435

6. Has the bidder or his or her representative inspected the proposed project and does the Bidder have a complete plan for its performance?

Yes

7. Will you subcontract any part of this work? If so, give details including a list of each subcontractor(s) that will perform work in excess of the percent (10%) of the contract amount and the work that will be performed by each subcontractor(s).

Subcontractor	Work to be Performed
Ranger Construction	asphalt
East Coast Underground	underground
Atlas Surveying	Survey
Signal Group	electrical
Cobra Construction	Concrete

8. What equipment do you own that is available for the work? Please see attach equipment list

9. What equipment will you purchase for the proposed work? N/A

10. What equipment will you rent for the proposed work? N/A

11. State the name of your proposed project manager and give details of his or her qualifications and experience in managing similar jobs.

Joseph Rosso II & Joseph Rosso III, P.E.

Please see attached resumes

12. State the true, exact, correct and complete name of the partnership, corporation, or trade name under which you do business and the address of the place of business. (If a corporation, state the name of the president and secretary. If a partnership, state the names of all partners. If a trade name, state the names of the individuals who do businesses under the trade name.

13. The correct name of the Bidder is Rosso Site Development, Inc.

14. The partnership is a ☐ Sole Proprietorship, ☐ Partnership, or ☒ Corporation or ☐ Other Type of Entity _____ (Fill In).

15. The address of principal place of business is 111 Vassar drive, Lake Worth
FL 33460

16. The names of the Corporate Officers, or Partners, or Individuals doing business under a trade name, are as follows:

Joseph Rosso II - President Joseph Rosso II - VP
Blair Rosso Simpson - secretary / Treasurer

17. List all organizations which were predecessors to Bidder or in which the principals or officers of the Bidder were principals or officers.

Joseph Rosso II - Rosso Paving & Drainage, Inc.

18. List and describe all bankruptcy petitions (Voluntary or Involuntary) which have been filed by or against the Bidder, its parent or subsidiaries or predecessor organizations during the past five (5) years. Include in the description the disposition of each such petition.

N/A

-
19. List and describe all successful Performance or Payment Bond claims made to your surety(ies) during the last five (5) years. The list and descriptions should include claims against the bond of the Bidder and its predecessor organization(s).

N/A

-
20. List all claims, arbitrations, administrative hearings and lawsuits brought by or against the Bidder or its predecessor organization(s) during the last five (5) years. The list shall include all case names; case, arbitration, or hearing identification numbers; the name of the project over which the dispute arose; and a description of the subject matter of the dispute.

N/A

-
21. List and describe all criminal proceedings or hearings concerning business related offenses in which the Bidder, its principals or officers or predecessor organization (s) were defendants.

N/A

22. Has the Bidder, its principals, officers, or predecessor organization(s) been debarred or suspended from bidding by any government during the last five (5) years? If yes, provide details.

N/A

23. List and disclose any and all business relations with any members of Wellington Council.

N/A



June 22, 2012

BOARD OF COMMISSIONERS

BLAIR J. CIKLIN
JEAN L. ENRIGHT
GEORGE E. MASTICS
EDWARD R. OPPEL
WAYNE M. RICHARDS

EXECUTIVE DIRECTOR

MANUEL ALMIRA

To whom it may concern:

I am writing to recommend the construction and workmanship of the projects completed by Mr. Joseph Rosso II. Mr. Rosso has constructed and satisfactorily completed numerous projects for the Port of Palm Beach District. Joe Rosso has an excellent record of constructing quality work and completing that work on time. The following are several projects that Mr. Rosso has completed for the District along with their estimated project values:

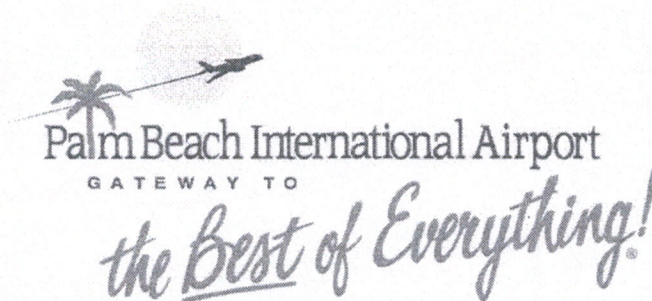
- Main Gate Site Improvements - Phase 2 (\$1,191,000)
- 13th Street Re-construction (\$3,360,000)
- North Slip #1 Paving Project (\$2,100,000)
- 11th Street Re-Construction (\$650,000)
- 2008: Slip #1 Drainage Structure (\$46,000)
- 2012: Slip #3 Drainage and Paving Improvement (\$1,600,000)

If you have any questions, please contact me at (561) 383-4133.

Sincerely,

Thomas J. Lundeen, P.E.
Deputy Port Director/Port Engineer
Port of Palm Beach District

PALM BEACH COUNTY
BOARD OF COUNTY
COMMISSIONERS
Karen T. Marcus, Chair
Shelley Vana, Vice Chair
Paulette Burdick
Steven L. Abrams
Burt Aaronson
Jess R. Santamaria
Priscilla A. Taylor



COUNTY ADMINISTRATOR
Robert Weisman
DEPARTMENT OF AIRPORTS

June 22, 2012

To whom it may concern:

Re: Recommendations for Joseph A. Rosso II and Joseph A. Rosso III

This letter is my personal recommendation for Joseph A. Rosso II and Joseph A. Rosso III. Both gentlemen were an integral part of the construction team that recently completed three airfield projects at Palm Beach International Airport totaling over \$6.3 million dollars. The projects were completed on time and within budget. Construction on an active airport can present a challenge to the contractor due to the strict security requirements and constant adjustments in phasing of the project to meet the needs of airport operations. These gentlemen were continually willing to work as a team with the Department of Airports, consultants and the Federal Aviation Administration personnel to meet these requirements and still provide a quality product. They are a prime example to follow in order to successfully complete a project.

Sincerely,

Cynthia M. Portnoy, P.E. Project Manager
Planning & Development
Palm Beach County Department of Airports

846 PALM BEACH INTERNATIONAL AIRPORT
West Palm Beach, Florida 33406-1470
(561) 471-7412 FAX: (561) 471-7427 www.pbia.org

PALM BEACH COUNTY GLADES AIRPORT
Pahokee

PALM BEACH COUNTY PARK AIRPORT
Lantana

NORTH COUNTY GENERAL AVIATION AIRPORT
Palm Beach Gardens

"An Equal Opportunity-Affirmative Action Employer"

Joseph A. Rosso II

111 Vassar Drive • Lake Worth, FL 33460 • (561) 689-0889

CONSTRUCTION MANAGER / ON-SITE PROJECT MANAGER

Construction manager with a 28-year record of success overseeing all phases of multimillion-dollar construction projects for government and private-sector clients. Experience includes managing crews of up to 30 in highway, bridge, potable water, wastewater, concrete slab and a variety of other construction/demolition projects. Backed by strong credentials and a proven history of on-time, on-budget and high-quality project completions.

Key Skills

- Construction/Demolition Projects
- Infrastructure Improvement Projects
- High Security Construction
- OSHA Certified
- MOT Certified
- Change Order Management
- Budgeting & Cost Controls
- Bidding/Estimating/Proposals
- Subcontractor/Crew Supervision

Employer Summary

ROSSO SITE DEVELOPMENT, INC — Owner / Estimator / Project Manager, 2/2012 to Present

ROSSO PAVING & DRAINAGE, INC — Owner / Estimator / Project Manager, 6/1984 to 7/2013

Self Employed. Working on all estimating and field related activities associated with projects ranging in size from \$500 to \$5 million.

Project Highlights

Recent Projects Only

Palm Beach International Airport (2009-2010) • Budget: \$6,000,000

Work consisted of two separate taxiway construction projects. These projects included but were not limited to clearing and grubbing, earthwork (+/- 100,000 cy), asphalt (+/- 14,000 tons), storm water drainage, and the demolition of a radar tower (+/- 60 ft tall). These projects were in a high security area, as they were located adjacent to active runways in an international airport.

Port of Palm Beach (2012) • Budgets: \$1,600,000

Project Manager for the reconstruction of the wharf located between slips 2 and 3 at the Port of Palm Beach. The project demolition consisted of over 12,000 sy of asphalt and concrete, a building slab, and a water quality drainage pit and structure. The reconstruction of the slip entailed a 7,200 square yard concrete slab and 5,500 square yards of asphalt. The concrete slab was constructed per design to be 15" thick with a double mat of #4 rebar 12" on center. The concrete was of a special mix design which required the importing of granite stone to complete the project per the owner's request.

Palm Beach County (2010-2012) • Budgets: \$5,000,000

Project Manager for the construction of Lyons Road between Boynton Beach Blvd and Atlantic Avenue. The work consisted of 3 miles of new 2 lane roadway 32' wide. The roadway crossed 5 Lake Worth Drainage District Canals, 4 of which required a 6'x10' precast rectangular box and the last we built a 70' long bridge.

Education & Certifications

UNIVERSITY OF TENNESSEE (Knoxville, TN) — BA in Political Science, 1984

OSHA Certified

MOT Certified

Joseph A. Rosso III, PE

111 Vassar Drive • Lake Worth, FL 33460 • (561) 689-0889

CONSTRUCTION MANAGER / ON-SITE PROJECT MANAGER

Construction manager with an 8-year record of success overseeing all phases of multimillion-dollar construction projects for government and private-sector clients. Experience includes managing crews of up to 30 in highway, bridge, potable water, wastewater, concrete slab and a variety of other construction/demolition projects. Backed by strong credentials and a proven history of on-time, on-budget and high-quality project completions.

Key Skills

- Construction/Demolition Projects
- Infrastructure Improvement Projects
- High Security Construction
- Licensed PE (NC and FL)
- MOT Certified
- Change Order Management
- Budgeting & Cost Controls
- Bidding/Estimating/Proposals
- Subcontractor/Crew Supervision

Employer Summary

ROSSO SITE DEVELOPMENT, INC — Vice President, 2/2012 to present

Worked on estimating and field related activities associated with projects ranging in size from \$5,000 to \$5 million.

ROSSO PAVING & DRAINAGE, INC — Estimator / Project Manager, 2/2009 to 2/2013

Worked on estimating and field related activities associated with projects ranging in size from \$500 to \$5 million.

CIVIL DESIGN CONCEPTS — Project Engineer, 2006 to 2009

Worked under a professional engineer. Managed a team of 4 overseeing all design and permitting for projects ranging up to \$100 million.

Project Highlights

Recent Projects Only

Palm Beach International Airport (2009-2010) • Budget: \$6,000,000

Work consisted of two separate taxiway construction projects. These projects included but were not limited to clearing and grubbing, earthwork (+/- 100,000 cy), asphalt (+/- 14,000 tons), storm water drainage, and the demolition of a radar tower (+/- 60 ft tall). These projects were in a high security area, as they were located adjacent to active runways in an international airport.

Port of Palm Beach (2012) • Budget: \$1,600,000

Project Manager for the reconstruction of the wharf located between slips 2 and 3 at the Port of Palm Beach. The project demolition consisted of over 12,000 sy of asphalt and concrete, a building slab, and a water quality drainage pit and structure. The reconstruction of the slip entailed a 7,200 square yard concrete slab and 5,500 square yards of asphalt. The concrete slab was constructed per design to be 15" thick with a double mat of #4 rebar 12" on center. The concrete was of a special mix design which required the importing of granite stone to complete the project per the owner's request.

Palm Beach County (2010-2012) • Budget: \$5,000,000

Project Manager for the construction of Lyons Road between Boynton Beach Blvd and Atlantic Avenue. The work consisted of 3 miles of new 2 lane roadway 32' wide. The roadway crossed 5 Lake Worth Drainage District Canals, 4 of which required a 6'x10' precast rectangular box and the last we built a 70' long bridge.

Cherokee Indian School (2006-2009) • Budget: \$100,000,000

Project Engineer on first LEED Platinum project in America.

Education & Certifications

FLORIDA STATE UNIVERSITY (Tallahassee, FL) — **BS in Civil Engineering, 2004**

License Professional Engineer — Florida (active) and North Carolina (inactive)

Certified General Contractor — Florida (active)

MOT Certified



Equipment

Dump Truck

2 Tractors

Tack Wagon

2 Loaders

Paver

Backhoe

3 rollers

2 graders

Mixer

Water Truck

Dozer

Excavator



Completed and Current Contracts

Project Name: NW 1st Ct Sidewalk Improvements

Contract Amt: \$115,849.36

Completion Date: 10/28/13

Owner: City of Boca Raton

201 W. Palmetto Park Rd

Boca Raton, FL 33432

(561) 416-3402

Tony Puerta, Chief of Design

Project Name: Belvedere & Haverhill Intersection Improvements

Contract Amt: \$233,897.41

Completion Date: November 11, 2013

Owner: Palm Beach County

2300 N. Jog rd

West Palm Beach, FL 33411

(561) 684-4180

John Kopelakis, Chief Construction Coordinator

Project Name: Palm Beach Ejector Stations

Contract Amt: \$235,564.87

Completion Date: November 25, 2013

Owner: Town of Palm Beach

Murray Logan Construction

313 65th Trail N

West Palm Beach, FL 33413

(561) 686-3948

Kurt Kapsos

Project Name: Lynn Way Improvements

Contract Amt: \$330,101.26

Completion Date: 4/9/14

Owner: City of Lake Worth

1749 3rd Ave S

Lake Worth, FL 33460

(561) 586-1720

Felipe Lafaso, Assistant Director of Public Services

Project Name: Lift Station 7 Forcemain
Contract Amt: \$50,871.35
Completion Date: January 21, 2014
Owner: City of Lake Worth
1749 3rd Ave S
Lake Worth, FL 33460
(561) 586-1720
Felipe Lafaso, Assistant Director of Public Services

Project Name: Canton Rd Paving & Drainage Improvements
Contract Amt: \$163,618.58
Completion Date: March 5, 2014
Owner: Palm Beach County
2300 N. Jog rd
West Palm Beach, FL 33411
(561) 684-4180
John Kopelakis, Chief Construction Coordinator

Project Name: Tidal Wave Industrial Park
Contract Amt: \$777,981.10
Completion Date: March 11, 2014
Owner: Tidal Wave Development Corp
1660 NW 19th Avenue
Pompano Beach, FL 33069
(954) 553-1488
Bill Johnson, Owner

Project Name: Congress Ave, Hypoluxo Rd to Donnelly Drive
Contract Amt: \$1,300,124.33
Expected Completion Date: July 2014
Owner: Palm Beach County
2300 N. Jog rd
West Palm Beach, FL 33411
(561) 684-4180
John Kopelakis, Chief Construction Coordinator

Project Name: NE 1st Ave & NE 1st St & Sidewalk Connector
Contract Amt: \$510,435.24
Expected Completion Date: August 2014
Owner: Boynton Beach Community Redevelopment Agency
710 N. Federal Hwy
Boynton Beach, FL 33435
(561) 600-9091
Michael Simon, Assistant Director

Project Name: Swale Rehabilitation 2014 – Maplewood Dr, Old Dixie Hwy & Toney Penna Dr
Contract Amt: \$348,238.84
Expected Completion Date: June 2014
Owner: Town of Jupiter
210 Military Trail
Jupiter, FL 33458
(561) 741-2710
Steven Mataneer, Project Manager

Project Name: 10th Ave South Roadway Improvements Project
Contract Amt: \$243,616.33
Expected Completion Date: Aug 2014
Owner: City of Lake Worth
1749 3rd Ave S
Lake Worth, FL 33460
(561) 586-1720
Felipe Lafaso, Assistant Director of Public Services

Project Name: Forget Me Not Farms
Contract Amt: \$671,880.44
Completion Date: July 2014
GC: Castle Florida Building Corp
150 N. Swinton Avenue, Ste 100
Delray Beach, FL 33444

Council

Bob Margolis, Mayor
John Greene, Vice Mayor
Matt Willhite, Councilman
Howard K. Coates, Jr., Councilman
Anne Gerwig, Councilwoman

Manager
Paul Schofield

ITB No. 013-14/DZ**Title:** C-23 Multiuse Path and Bridle Trail**Bid Opening Date:** May 6, 2014 at 2:00pm**Addendum Date:** April 14, 2014**ADDENDUM NO. ONE**

PURPOSE: The purpose of this Addendum/NOTICE is to make changes, additions, deletions, revisions, and clarifications to the (ITB) Invitation to Bid documents for the C-23 Multiuse Path and Bridle Trail. Bidder shall review the Addendum/NOTICE work and requirements in detail and incorporate any effects the Addendum/NOTICE may have in their proposal price.

1. **Question:** The Bid Form (page 21 – section 7) states that the substantial completion time is 90 days with a final completion time of 120 days; however, the Agreement (page 45) states that the substantial completion time is 60 days with a final completion date of 90 days. Can you tell me which time line the Village will follow for this project?

Response: The completion time for this project shall be 90 days for substantial completion and 120 for final completion.

2. **Question:** Do you have an estimated value or budget for this project?

Response: The estimate for this project ranges from \$350,000 to \$600,000 depending on the option chosen.

ACKNOWLEDGEMENT: Bidder must acknowledge receipt of any and all Addenda in the space provided on the Bidder Submittal Form. Failure to do so may result in rejection of the Proposal. All requirements of the proposal documents remain unchanged except as cited herein.



Joseph Rosso II - Pres

Signature of Bidder Acknowledging Receipt of

Addendum No. (1) One to be attached in front of Bid

Council

Bob Margolis, Mayor
John Greene, Vice Mayor
Matt Willhite, Councilman
Howard K. Coates, Jr., Councilman
Anne Gerwig, Councilwoman

Manager
Paul Schofield

ITB No. 013-14/DZ

Title: C-23 Multiuse Path and Bridle Trail

Bid Opening Date: May 6, 2014 at 2:00pm

Addendum Date: April 29, 2014

ADDENDUM NO. TWO

PURPOSE: The purpose of this Addendum/NOTICE is to make changes, additions, deletions, revisions, and clarifications to the (ITB) Invitation to Bid documents for the C-23 Multiuse Path and Bridle Trail. Bidder shall review the Addendum/NOTICE work and requirements in detail and incorporate any effects the Addendum/NOTICE may have in their proposal price.

1. The following revisions were made to the Schedule of Values:

- Section A, Item A-18A; Added line item for density core.
- Section B, Item B-11; Revised quantity of culvert removal to 158LF
- Section B, Item B-18A; Added line item for density core.
- Section B, Item B-21A; Added line item for density core.
- Section B, Item B-27A; Added line item for 18" CAP (includes excavation, CAP, Backfill and CAP mitered end)
- Section B, Item B-27B; Added line item for FDOT Type P Manhole.
- Section B, Item B-27C; Added line item for connection to existing manhole (S-03).
- Section B, Item B-31A; Added line item for Roadway Swale
- Section C, Item C-11; Revised quantity of culvert removal to 167LF
- Section C, Item C-18A; Added line item for density core.
- Section C, Item C-21A; Added line item for density core.
- Section C, Item C-26A; Added line item for 18" CAP (includes excavation, CAP, Backfill and CAP mitered end)
- Section C, Item C-26B; Added line item for FDOT Type P Manhole.
- Section C, Item C-26C; Added line item for connection to existing manhole (S-03).
- Section C, Item C-29A; Added line item for Roadway Swale
- Section D, Item D-11; Revised quantity of culvert removal to 156LF
- Section D, Item D-21A; Added line item for density core.
- Section D, Item D-24A; Added line item for density core.
- Section D, Item D-30A; Added line item for FDOT Type P Manhole.
- Section D, Item D-30B; Added line item for connection to existing manhole (S-03).
- Section D, Item D-31A; Added line item for 18" CAP (includes excavation, CAP, Backfill and CAP mitered end)

***Please use the revised Schedule of Values attached when submitting your bid.**

2. The following revisions were made to the plans:

Note: All plan revisions are clouded.

Sheet 2, Revision 1

- Added header-curb detail. See concrete unit paver detail, sheet 2.

Sheet 8A, Revision 1

- Revised pipe material for 84" culvert crossing to 3"x1" 10 gauge corrugated aluminum pipe.
- Added structures S-01, S-02, S-03 and S-04 and specifications.

Sheet 8B, Revision 1

- Revised pipe material for 84" culvert crossing to 3"x1" 10 gauge corrugated aluminum pipe.

- Added structures S-01, S-02, S-03 and S-04 and specifications.

Sheet 8C, Revision 1

- Revised pipe material for 84" culvert crossing to 3"x1" 10 gauge corrugated aluminum pipe.
- Added structures S-01, S-02, S-03 and S-04 and specifications.
- Removed note for removal of existing camera pole.

3. **Question: Option #2 shows a swale between stations 102+00 and 104+00. Which item should we use to bid this item?**

Response: An addendum to the cost estimate has been provided showing a line item for the swale. Please refer to added line items B-31A and C-29A. This applies to options #1 and #2.

4. **Question: During the pre-bid meeting densities on the asphalt were brought up as a requirement. Will this be required on the pathway and the patches for options 1 and 2, or only on the roadway in option #3?**

Response: Densities will be required for all asphalt paving. Engineer shall select locations for random cores.

5. **Question: Can a detail be provided for the header curb around the paver brick depicted in option #3?**

Response: A header curb detail has been provided with this addendum. Please refer to revision #1 sheet 2, concrete unit pavers.

6. **Question: The sod quantity seems to reflect sodding the bridle trail only. The swale regrading would require +/- 4,200 sy of sod after the grading has been completed. Which item should this sod be included?**

Response: As mentioned above, an addendum to the cost estimate for options #1 and #2 is provided to include the swale. The sodding for the swale should be included in this line item.

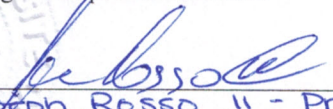
7. **Question: We have had inquiries about providing the pipe for the C-23 multi -use Path project. Spiral ribbed pipe is not manufactured in 84" diameter. What we would recommend would be 84" 3"x1" corrugated aluminum in either 12 gage or 10 gage. The relative strengths of these pipes can be seen on sheet 4 of 6 of the attached FDOT Index 205. You will also see on this sheet that 84" spiral rib is not available.**

Response: The plans have been revised to specify 84" 3"x1" Corrugated Aluminum Pipe in 10 gage. Please refer to revision #1 of sheets 8A, 8B and 8C.

8. **Question: Can we use crushed concrete in the 8' multiuse path in lieu of the 6" of limerock shown on the plans?**

Response: Crushed concrete base is not approved for use in the Village of Wellington for bridle trails.

ACKNOWLEDGEMENT: Bidder must acknowledge receipt of any and all Addenda in the space provided on the Bidder Submittal Form. Failure to do so may result in rejection of the Proposal. All requirements of the proposal documents remain unchanged except as cited herein.


Signature of Bidder Acknowledging Receipt of

Addendum No. (2) Two to be attached in front of Bid

Council

Bob Margolis, Mayor
John Greene, Vice Mayor
Matt Willhite, Councilman
Howard K. Coates, Jr., Councilman
Anne Gerwig, Councilwoman

Manager
Paul Schofield

ITB No. 013-14/DZ

Title: C-23 Multiuse Path and Bridle Trail

Bid Opening Date: May 6, 2014 at 2:00pm

Addendum Date: April 30, 2014

ADDENDUM NO. THREE

PURPOSE: The purpose of this Addendum/NOTICE is to make changes, additions, deletions, revisions, and clarifications to the (ITB) Invitation to Bid documents for the C-23 Multiuse Path and Bridle Trail. Bidder shall review the Addendum/NOTICE work and requirements in detail and incorporate any effects the Addendum/NOTICE may have in their proposal price.

A note "by others" was included in the plans/specifications for the Pole Mounted Horse Crossing Push Button Actuators for options 2&3 (plan sheets 8B and 8C). To clarify, the bidder is provide a cost for the horse crossing as an assembly (including the push button actuators) pursuant to the specifications shown on sheet 11 "Equestrian/Pedestrian Crossing Advance Warning Flasher Assembly" for options 1, 2 and 3 (plan sheets 8A, 8B and 8C). The assembly can be found in the schedule of values as items A-15, B-25 (option 1), C-24 (option 2) and D-28 (option 3). The specification for the assembly are as follows:

Equestrian/Pedestrian Crossing Advance Warning Flasher Assembly (Specification per bid plans sheet 11)

Complete 15-ft spun pole kit to include all mounting hardware to include 15-ft crash tested 4" round aluminum spun pole with pedestal base, top cap, anchor bolts, signal head mount arm, control box mount.

Push button/crosswalk system to include double 12" yellow/amber led's installed in 12" light housing plastic injected molded polystyrene tufted u.v. Impregnated material for ultra violet rays, polycarbonate heads, 20-watt solar panel with mounting bracket, programmable timer module, aluminum battery box, controller solar power package including 2-18 amp batteries (12v-dc, 18 amp) mounting hardware to mount to existing pole and radio. Control cabinet is 7-1/2" x 11-1/4" x 4", .063 aluminum, located below solar panel.

Crosswalk push button system consisting of 2" button with momentary switch rated at 36vdc and 5"lx7" button fixture with crossing sign inserted; heavy duty long life switch. Subassembly (for crosstalk or splashers). 4 push buttons required, 2 per pole. On each pole, one push button shall be installed at 40" above grade for pedestrian usage and one push button shall be installed at 70" above grade for horse rider usage.

30"x30" international (picture) horse crossing sign with high intensity reflectivity.

Assembly shall be as manufactured by k&k inc. Model no. Eco-132-12, or equal.

ACKNOWLEDGEMENT: Bidder must acknowledge receipt of any and all Addenda in the space provided on the Bidder Submittal Form. Failure to do so may result in rejection of the Proposal. All requirements of the proposal documents remain unchanged except as cited herein.

Joseph Rosso II - President
Signature of Bidder Acknowledging Receipt of

Addendum No. (3) Three to be attached in front of Bid

**STATE OF FLORIDA**

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD
1940 NORTH MONROE STREET
TALLAHASSEE FL 32399-0783

(850) 487-1395

ROSSO, JOSEPH ANTHONY
ROSSO SITE DEVELOPMENT, INC.
350 MARTIN LANE
WEST PALM BEACH FL 33413-1610

Congratulations! With this license you become one of the nearly one million Floridians licensed by the Department of Business and Professional Regulation. Our professionals and businesses range from architects to yacht brokers, from boxers to barbeque restaurants, and they keep Florida's economy strong.

Every day we work to improve the way we do business in order to serve you better. For information about our services, please log onto www.myfloridalicense.com. There you can find more information about our divisions and the regulations that impact you, subscribe to department newsletters and learn more about the Department's initiatives.

Our mission at the Department is: License Efficiently, Regulate Fairly. We constantly strive to serve you better so that you can serve your customers. Thank you for doing business in Florida, and congratulations on your new license!

STATE OF FLORIDA	AC# 709272
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION	
CGC1520819	12/19/12 120248402
CERTIFIED GENERAL CONTRACTOR ROSSO, JOSEPH ANTHONY ROSSO SITE DEVELOPMENT, INC.	
IS CERTIFIED under the provisions of Ch. 489 FS Expiration date: AUG 31, 2014 L12121901058	

DETACH HERE

THIS DOCUMENT HAS A COLORED BACKGROUND • MICROPRINTING • LINEMARK™ PATENTED PAPER

AC# 709272

STATE OF FLORIDADEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
CONSTRUCTION INDUSTRY LICENSING BOARD

SEQ# L12121901058

DATE	BATCH NUMBER	LICENSE NBR
12/19/2012	120248402	CGC1520819

The GENERAL CONTRACTOR
Named below IS CERTIFIED
Under the provisions of Chapter 489 FS.
Expiration date: AUG 31, 2014

ROSSO, JOSEPH ANTHONY
ROSSO SITE DEVELOPMENT, INC.
350 MARTIN LANE
WEST PALM BEACH FL 33413-1610RICK SCOTT
GOVERNORKEN LAWSON
SECRETARY

DISPLAY AS REQUIRED BY LAW



**STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION**

**CONSTRUCTION INDUSTRY LICENSING BOARD
1940 NORTH MONROE STREET
TALLAHASSEE FL 32399-0783**

(850) 487-1395

**ROSSO, JOSEPH ANTHONY II
ROSSO SITE DEVELOPMENT, INC.
111 VASSAR DRIVE
LAKE WORTH FL 33460**

Congratulations! With this license you become one of the nearly one million Floridians licensed by the Department of Business and Professional Regulation. Our professionals and businesses range from architects to yacht brokers, from boxers to barbeque restaurants, and they keep Florida's economy strong.

Every day we work to improve the way we do business in order to serve you better. For information about our services, please log onto www.myfloridalicense.com. There you can find more information about our divisions and the regulations that impact you, subscribe to department newsletters and learn more about the Department's initiatives.

Our mission at the Department is: License Efficiently, Regulate Fairly. We constantly strive to serve you better so that you can serve your customers. Thank you for doing business in Florida, and congratulations on your new license!



**STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND
PROFESSIONAL REGULATION**

RU11066614 ISSUED: 08/18/2013

**REG UNDERGROUND UTIL & EXCAV CTR
ROSSO, JOSEPH ANTHONY II
ROSSO SITE DEVELOPMENT, INC.
(INDIVIDUAL MUST MEET ALL LOCAL
LICENSING REQUIREMENTS PRIOR
TO CONTRACTING IN ANY AREA)**

**HAS REGISTERED under the provisions of Ch. 489 FS.
Expiration date : AUG 31, 2015 L1308180001682**



The Department of State is leading the commemoration of Florida's 500th anniversary in 2013. For more information, please go to www.VivaFlorida.org.

DETACH HERE

**STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
CONSTRUCTION INDUSTRY LICENSING BOARD**

LICENSE NUMBER

RU11066614

The UNDERGROUND UTILITY & EXCAVATION CONTRACTOR

Named below HAS REGISTERED

Under the provisions of Chapter 489 FS.

Expiration date: AUG 31, 2015

**(INDIVIDUAL MUST MEET ALL LOCAL LICENSING
REQUIREMENTS PRIOR TO CONTRACTING IN ANY AREA)**

**ROSSO, JOSEPH ANTHONY II
ROSSO SITE DEVELOPMENT, INC.
111 VASSAR DRIVE
LAKE WORTH FL 33460**



**RICK SCOTT
GOVERNOR**

**ISSUED: 08/18/2013 SEQ # L1308180001682
DISPLAY AS REQUIRED BY LAW**

**KEN LAWSON
SECRETARY**

IMPORTANT!
THIS IS YOUR CERTIFICATE OF COMPETENCY
PALM BEACH COUNTY, FLORIDA

**PALM BEACH COUNTY CONTRACTORS
CERTIFICATE OF COMPETENCY**

CERTIFICATE #
U-16114



EXPIRATION
09/30/2015

CERTIFIED CONTRACTOR
PAVING COMMERCIAL

NAME : JOSEPH A ROSSO II
FIRM : ROSSO SITE DEVELOPMENT INC

DBA :

111 VASSAR DR
LAKE WORTH, FL 33460

FEE : 250.00
ISSUED BY : SMATTHES **ON :** 07/18/2013
ID #0009445

Signature:

Contractor Signature Required

Detach card ↓ from this form

Detach card ↓ from this form

1) PLEASE CHECK ALL INFORMATION TO
ENSURE THAT IT IS CORRECT

2) CERTIFICATE MUST BE SIGNED

3) FOLD THE CARD WHERE INDICATED
FOR EASE IN CARRYING



June 22, 2012

BOARD OF COMMISSIONERS

BLAIR J. CIKLIN
JEAN L. ENRIGHT
GEORGE E. MASTICS
EDWARD R. OPPEL
WAYNE M. RICHARDS

EXECUTIVE DIRECTOR

MANUEL ALMIRA

To whom it may concern:

I am writing to recommend the construction and workmanship of the projects completed by Mr. Joseph Rosso II. Mr. Rosso has constructed and satisfactorily completed numerous projects for the Port of Palm Beach District. Joe Rosso has an excellent record of constructing quality work and completing that work on time. The following are several projects that Mr. Rosso has completed for the District along with their estimated project values:

- Main Gate Site Improvements - Phase 2 (\$1,191,000)
- 13th Street Re-construction (\$3,360,000)
- North Slip #1 Paving Project (\$2,100,000)
- 11th Street Re-Construction (\$650,000)
- 2008: Slip #1 Drainage Structure (\$46,000)
- 2012: Slip #3 Drainage and Paving Improvement (\$1,600,000)

If you have any questions, please contact me at (561) 383-4133.

Sincerely,

Thomas J. Lundeen, P.E.
Deputy Port Director/Port Engineer
Port of Palm Beach District

PALM BEACH COUNTY
BOARD OF COUNTY
COMMISSIONERS
Karen T. Marcus, Chair
Shelley Vana, Vice Chair
Paulette Burdick
Steven L. Abrams
Burt Aaronson
Jess R. Santamaria
Priscilla A. Taylor



COUNTY ADMINISTRATOR
Robert Weisman
DEPARTMENT OF AIRPORTS

June 22, 2012

To whom it may concern:

Re: Recommendations for Joseph A. Rosso II and Joseph A. Rosso III

This letter is my personal recommendation for Joseph A. Rosso II and Joseph A. Rosso III. Both gentlemen were an integral part of the construction team that recently completed three airfield projects at Palm Beach International Airport totaling over \$6.3 million dollars. The projects were completed on time and within budget. Construction on an active airport can present a challenge to the contractor due to the strict security requirements and constant adjustments in phasing of the project to meet the needs of airport operations. These gentlemen were continually willing to work as a team with the Department of Airports, consultants and the Federal Aviation Administration personnel to meet these requirements and still provide a quality product. They are a prime example to follow in order to successfully complete a project.

Sincerely,

Cynthia M. Portnoy, P.E. Project Manager
Planning & Development
Palm Beach County Department of Airports

846 PALM BEACH INTERNATIONAL AIRPORT
West Palm Beach, Florida 33406-1470
(561) 471-7412 FAX: (561) 471-7427 www.pbia.org

PALM BEACH COUNTY GLADES AIRPORT
Pahokee

PALM BEACH COUNTY PARK AIRPORT
Lantana

NORTH COUNTY GENERAL AVIATION AIRPORT
Palm Beach Gardens

"An Equal Opportunity-Affirmative Action Employer"



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
1/15/2014

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

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

PRODUCER Wells Fargo Ins Services USA, Inc. (WPB) 2054 Vista Parkway, Suite 400 West Palm Beach FL 33411-2718	CONTACT NAME: Brian Cronin PHONE (A/C, No, Ext): (561) 655-5500 FAX (A/C, No): (855) 420-6662 E-MAIL ADDRESS: INSURER(S) AFFORDING COVERAGE INSURER A: Star Insurance Company INSURER B: Federal Insurance Company INSURER C: INSURER D: INSURER E: INSURER F:
INSURED Rosso Site Development, Inc. 111 Vassar Dr. Lake Worth FL 33460 (561) 718-4457	NAIC # 18023 20281

COVERAGES **CERTIFICATE NUMBER:** Cert ID 414686 **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 SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC					EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$ \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N N/A	WC0770653	11/8/2013	11/8/2014	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
B	Equipment Floater		45467433	12/3/2013	12/3/2014	Rented/Leased Equipment \$ 292,000

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

CERTIFICATE HOLDER Rosso Site Development Inc. 111 Vassar Drive Lake Worth FL 33460	CANCELLATION 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 B.P.C.
---	--

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CERTIFICATE OF LIABILITY INSURANCE

ROSSI02

OP ID: LD

DATE (MM/DD/YYYY)

12/04/2013

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

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

PRODUCER Gateway Insurance Agency Surety Corp 2430 W. Oakland Park Blvd. Ft. Lauderdale, FL 33311 Lawrence T Dwyer	CONTACT NAME: Lawrence T Dwyer	
	PHONE (A/C, No, Ext): 954-735-5500	FAX (A/C, No): 954-735-2852
INSURED Rosso Site Development, Inc. Attn: Blair Simpson 111 Vassar Drive Lake Worth, FL 33460	E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	
	INSURER A: Wesco Ins Company	
	INSURER B: Liberty Mutual Group	
	INSURER C:	
	INSURER D:	
	INSURER E:	
INSURER F:		

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY		WPP1124632 01	11/08/2013	11/08/2014	EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY					DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR					MED EXP (Any one person) \$ 10,000
	GEN'L AGGREGATE LIMIT APPLIES PER:					PERSONAL & ADV INJURY \$ 1,000,000
	<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC					GENERAL AGGREGATE \$ 2,000,000
						PRODUCTS - COMP/OP AGG \$ 2,000,000
B	AUTOMOBILE LIABILITY		BAS55821667	11/08/2013	11/08/2014	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO					BODILY INJURY (Per person) \$
	<input checked="" type="checkbox"/> ALL OWNED AUTOS	<input checked="" type="checkbox"/> SCHEDULED AUTOS				BODILY INJURY (Per accident) \$
	<input checked="" type="checkbox"/> HIRED AUTOS	<input checked="" type="checkbox"/> NON-OWNED AUTOS				PROPERTY DAMAGE (PER ACCIDENT) \$
						\$
	UMBRELLA LIAB	<input type="checkbox"/> OCCUR				EACH OCCURRENCE \$
	EXCESS LIAB	<input type="checkbox"/> CLAIMS-MADE				AGGREGATE \$
	DED	RETENTION \$				\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY					WC STATUTORY LIMITS
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/> Y / <input checked="" type="checkbox"/> N / A				OTHER
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. EACH ACCIDENT \$
						E.L. DISEASE - EA EMPLOYEE \$
						E.L. DISEASE - POLICY LIMIT \$

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

Street & Road Construction

CERTIFICATE HOLDER

CANCELLATION

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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WELLINGTON LOCAL PREFERENCE

APPLICATION TO BE CONSIDERED A LOCAL BUSINESS IN ACCORDANCE WITH VILLAGE OF WELLINGTON FLORIDA'S LOCAL PREFERENCE POLICY

Wellington gives preference to local businesses in certain purchasing situations as set forth in Chapter 9 of Wellington's Purchasing and Procurement Manual. In order to be considered a local business, entitled to be given preference, the business must make application with Wellington and meet one of the following criteria as such is more fully set forth in Chapter 9, of Wellington's Purchasing and Procurement Manual:

Chapter 9, LOCAL PREFERENCE

Western Communities Local Business - For the purpose of determining a "Western Communities local business" a vendor must have a principal permanent business location and headquarters within Wellington of Wellington, Florida or west of the Florida Turnpike to the Palm Beach County western boundary line as depicted in Exhibit "A" hereto. This applies to all entity formations, including, but not limited to, limited liability companies, partnerships, limited partnerships and the like or sole proprietors. Further, the entity or sole proprietor must provide that it, he or she has been domiciled and headquartered in the jurisdictional boundaries of the Western Communities for at least six months prior to the solicitation. Post Office boxes will not be considered a permanent business location within the Western Communities. Home business offices shall be considered as a business location if it otherwise meets the requirements herein. In order to be eligible for such local preference the vendor shall have a local business tax receipt pursuant to the County's and/or municipalities' Code of Ordinances, having jurisdiction over the location of the business, unless otherwise exempt therefrom. Further, the vendor must be properly licensed and authorized by law to provide the goods, services or professional services to the extent applicable and the location of the business must be properly zoned in order for the vendor to conduct its business.

Palm Beach County local business - For the purpose of determining a "Palm Beach County local business" a vendor must have a principal permanent business location and headquarters within Palm Beach County, Florida. This applies to all entity formations, including, but not limited to, limited liability companies, partnerships, limited partnerships and the like or sole proprietors. Further, the entity or sole proprietor must provide that it, he or she has been headquartered and domiciled in the jurisdictional boundaries of Palm Beach County, Florida for at least six months prior to the solicitation. Post Office boxes will not be considered a permanent business location within Palm Beach County, Florida. Home business offices shall be considered as a business location if it otherwise meets the requirements herein. In order to be eligible for such local preference the vendor shall have a local business tax receipt pursuant to the Palm Beach County Code of Ordinances as amended from time to time, unless otherwise exempt there from. Further, the vendor must be properly licensed and authorized by law to provide the goods, services or professional services to the extent applicable and the location of the business must be properly zoned in order for the vendor to conduct its business.

Subcontractor utilization - In competitive bid situations, a business may also qualify as either a Palm Beach County or Western Community local business if they are utilizing subcontractors to perform the work or materialmen to supply the job and more than fifty (50%) percent of their proposed bid price will be paid to subcontractors and/or materialmen who qualify, under the above standards, as Palm Beach County and/or Western Community local businesses.

Please check the box below indicating which preference category your business is applying for:

☐ Western Communities Local Business

☒ Palm Beach County Local Business

☐ Subcontractor Utilization

1. The name of the business is: Rosso Site Development, Inc.

2. The address of the business is: 111 Vassar Dr, Lake Worth, FL 33460

3. How long has the business been located at its current address: 2+ years

4. If the business has relocated within the last six months, please provide the answers to questions 1-3 for the previous location:

5. The previous name of the business is: _____

6. The previous address of the business is: _____

7. How long was this business at the previous location: _____

8. If the business is attempting to qualify under the subcontractor utilization provision, please provide a breakdown of the subcontractors who would qualify for either the Palm Beach County or Western Community, business classification, the requisite information, provide their responses to the above 1 - 7 questions and for each of the subcontractors, indicate the amount that they are proposed to be compensated at under the bid price.

9. The business as a local business tax receipt from: (1) Palm Beach County ☒ (2) the following municipality: Lake Worth (3) located in unincorporated Palm Beach County: ☐

10. Please provide a copy of Local Business Tax Receipts from Palm Beach County and the applicable municipality are attached.

11. Please provide a Certificate of Good Standing indicating the formation or domestication of the entity in and for the State of Florida is attached.

12. Please provide copies of licenses if applicable from the State of Florida authorizing the business to provide the good services or professional services contemplated in the bid documents.

By signing below, I hereby certify that under penalty of perjury I believe my business qualifies as a Palm Beach County, Western Community or subcontractor utilization business in accordance with Wellington's Local Preference Policy and that I have submitted current and accurate information and documents relating to my qualifications. I further acknowledge and agree that any fraudulent or duplicitous information submitted in furtherance of this application will be grounds for disqualification from bidding on this project and doing business with Wellington in the future.

Applicants Federal Tax ID Number - 45-4460836 Applicants Business Address 111 Vassar Dr

Lake Worth, FL 33460

Signature of Authorized Representative of Corporation, Partnership, or other business entity:

Print Name: Joseph Russo II

Title: President

Date: 5-16-14

CITY OF: Lake Worth

COUNTY OF: Palm Beach

SUBSCRIBED AND SWORN TO (or affirmed) before me on this 16th day of May, 2014, by Joseph Russo II. He/She is personally known to me or has presented

_____ as identification.

(Signature of Notary)

(Print or Stamp Name of Notary)



ADAM G. SIMPSON
NOTARY PUBLIC
STATE OF FLORIDA
Comm# EE883584
Expires 3/13/2017

Notary Public FL
(State)

Notary Seal

Signature of Individual if Sole Proprietor:

Print Name: _____

Date: _____

CITY OF: _____

COUNTY OF: _____

SUBSCRIBED AND SWORN TO (or affirmed) before me on this ____ day of _____, 201__, by _____. He/She is personally known to me or has presented

_____ as identification.

(Signature of Notary)

(Print or Stamp Name of Notary)

Notary Public _____
(State)

Notary Seal



City of Lake Worth
Building Department
1900 2nd Avenue North
Lake Worth, Florida 33461

Business Tax Receipt 2013-2014

ROSSO SITE DEVELOPMENT INC
111 VASSAR DR
LAKE WORTH FL 33460



City of Lake Worth
Building Department
1900 2nd Avenue North
Lake Worth, Florida 33461

Dear Business Owner,

Your contribution in the continued growth of the City of Lake Worth is appreciated. In accordance with Section 14-12, the document below must be posted in a conspicuous place on the premises of your business. If assistance is required, please contact the Community Development Department by telephone at (561) 586-1647 or visit the City of Lake Worth's website at www.lakeworth.org.

Thank you.

↓ DETACH THE DOCUMENT BELOW AND POST CONSPICUOUSLY AT YOUR PLACE OF BUSINESS ↓



City of Lake Worth Business Tax Receipt 2013-2014

NON TRANSFERABLE

City of Lake Worth
1900 2nd Avenue North
Lake Worth, Florida 33461

BUSINESS NUMBER: 0020146
BUSINESS NAME: ROSSO SITE DEVELOPMENT INC
BUSINESS ADDRESS: 111 VASSAR DR, LAKE WORTH FL 33460-6356

LICENSE NUMBER	CLASSIFICATION	DESCRIPTION
14-00009686	94.00	HOME OCCUPATION, HOME OCC



**EXPIRES
SEPTEMBER 30th**

2014



ANNE M. GANNON
CONSTITUTIONAL TAX COLLECTOR
Serving Palm Beach County

Serving you.

P.O. Box 3353, West Palm Beach, FL 33402-3353
www.pbctax.com Tel: (561) 355-2264

****LOCATED AT****

111 VASSAR DR
LAKE WORTH, FL 33460

TYPE OF BUSINESS	OWNER	CERTIFICATION #	RECEIPT #/DATE PAID	AMT PAID	BILL #
23-0036 PAVING CONTRACTOR	ROSSO JOE II	U-16114	B13.1431221 - 07/29/13	\$27.50	B40214862

This document is valid only when receipted by the Tax Collector's Office.

ROSSO SITE DEVELOPMENT INC
ROSSO SITE DEVELOPMENT INC
111 VASSAR DR
LAKE WORTH, FL 33460



**STATE OF FLORIDA
PALM BEACH COUNTY
2013/2014 LOCAL BUSINESS TAX RECEIPT**

**LBTR Number: 201253076
EXPIRES: SEPTEMBER 30, 2014**

This receipt grants the privilege of engaging in or managing any business profession or occupation within its jurisdiction and MUST be conspicuously displayed at the place of business and in such a manner as to be open to the view of the public.

CONFLICT OF INTEREST STATEMENT

This Proposal/Agreement (whichever is applicable) is subject to the conflict of interest provisions of the policies and Code of Ordinances of WELLINGTON, the Palm Beach County Code of Ethics, and the Florida Statutes. During the term of this Agreement and any renewals or extensions thereof, the VENDOR shall disclose to WELLINGTON any possible conflicts of interests. The VENDOR's duty to disclose is of a continuing nature and any conflict of interest shall be immediately brought to the attention of WELLINGTON. The terms below shall be defined in accordance with the policies and Code of Ordinances of WELLINGTON, the Palm Beach County Code of Ethics, and Ch. 112, Part III, Florida Statutes.

CHECK ALL THAT APPLY.

☒ To the best of our knowledge, the undersigned business has no potential conflict of interest for this Agreement due to any other clients, contracts, or property interests.

☒ To the best of our knowledge, the undersigned business has no employment or other contractual relationship with any WELLINGTON employee, elected official or appointed official.

☒ To the best of our knowledge, the undersigned business has no officer, director, partner or proprietor that is a WELLINGTON purchasing agent, other employee, elected official or appointed official. The term "purchasing agent", "elected official" or "appointed official", as used in this paragraph, shall include the respective individual's spouse or child, as defined in Ch. 112, Part III, Florida Statutes.

☒ To the best of our knowledge, no WELLINGTON employee, elected official or appointed official has a material or ownership interest (5% ownership) in our business. The term "employee", "elected official" and "appointed official", as used in this paragraph, shall include such respective individual's relatives and household members as described and defined in the Palm Beach County Code of Ethics.

☒ To the best of our knowledge, the undersigned business has no current clients that are presently subject to the jurisdiction of WELLINGTON's Planning, Zoning and Building Department.

☐ The undersigned business, by attachment to this form, submits information which may be a potential conflict of interest due to any of the above listed reasons or otherwise.

THE UNDERSIGNED UNDERSTANDS AND AGREES THAT THE FAILURE TO CHECK THE APPROPRIATE BLOCKS ABOVE OR TO ATTACH THE DOCUMENTATION OF ANY POSSIBLE CONFLICTS OF INTEREST MAY RESULT IN DISQUALIFICATION OF YOUR BID/PROPOSAL OR IN THE IMMEDIATE CANCELLATION OF YOUR AGREEMENT, WHICHEVER IS APPLICABLE.

Rosso Site Development, Inc.
COMPANY NAME


AUTHORIZED SIGNATURE

Joseph Rosso II
NAME (PRINT OR TYPE)

President
TITLE