

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

Meeting Date: July 13, 2021

☒ **Consent**

☐ **Regular**

☐ **Workshop**

☐ **Public Hearing**

Department: Facilities Development & Operations

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to receive and file: Change Order No. 11 to the contract with Rosso Site Development, Inc. (R2020-0427) in the amount of \$5,491.25 for the John Prince Park Campground- Phase II Infrastructure & Bathhouse project with an increase to the project duration of twenty-eight (28) calendar days.

Summary: Change Order No. 11 consists of providing and installing metal furring to the bottom of the roof trusses for the installation of the high rib metal lath required for the interior ceilings of the new bathhouse with an increase to the project duration of twenty-eight (28) days. To date, the cumulative number of days added to the project, including Change Order No. 11, totals 145 days. In accordance with Policy and Procedure Manual (PPM) CW-F-050, when the cumulative value of changes for time extensions to a project totals or exceeds 120 days of the original project completion date, an agenda item notifying the Board of County Commissioners (Board) of the item that puts the cumulative value in the excess category must be presented as a receive and file. This agenda item is being submitted to notify the Board that Change Order No. 11 puts the cumulative value of changes for time extensions in excess of the 120 days threshold established by PPM CW-F-050. This contract was solicited pursuant to the requirements of the Equal Business Opportunity (EBO) Ordinance. On December 4, 2019, the Goal Setting Committee applied an Affirmative Procurement Initiative (API) of 25% Small Business Enterprise (SBE) subcontracting participation. The prime contractor is a SBE and a local business. The original SBE participation on this project was 56.35% SBE participation. The SBE participation for this change is 6.71%. To date, the revised SBE participation on this project, after an adjustment for Change Order No. 11, is 56.73%. Funding for this contract is from Park Impact Fees Z-3 (Capital Improvements Division) Countywide/District 3 (LDC)

Background and Justification: The project was advertised for bid December 22, 2019. Bids were opened on February 6, 2020 and Rosso Site Development, Inc. submitted the lowest responsive and responsible bid of the four (4) bids received. The proposed work is consistent with the John Prince Park Campground Phase III Capital Improvements Program (CIP) project description. The cumulative value of change orders for time extensions to the project, including Change Order No. 11, totals 145 days, which exceeds the 120 days threshold defined in PPM CW-F-050 and requires notification to the Board via a receive and file item.

Attachment:
Change Order No. 11

Recommended by:  6/11/2021
Department Director Date

Approved by:  6/23/21
County Administrator Date

II. FISCAL IMPACT ANALYSIS

Fiscal Years	2021	2022	2023	2024	2025
Capital Expenditures	<u>\$5,492</u>	\$			
Operating Costs		\$	\$	\$	\$
External Revenues					
Program Income					
(County)					
In-Kind Match (County)					
NET FISCAL IMPACT	<u>\$5,492</u>	\$	\$	\$	\$
# ADDITIONAL FTE					
POSITIONS					
(Cumulative)					

Is Item Included in Current Budget:

Yes X No

Does this item include the use of federal funds?

Yes No X

Budget Account No: **Fund 3602 Dept. 581 Unit P781 Object 6504**

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


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

C. Departmental Fiscal Review:

III. REVIEW COMMENTS:

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

Palenque 6/16/21
OFMB 9/4 6-15-21 LM 6/15 Bevelis


Contract Administrator
6-22-21 TW

B. Legal Sufficiency:


Assistant County Attorney

C. Other Department Review:

Department Director

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

CHANGE ORDER BRIEF
JOHN PRINCE PARK CAMPGROUND
PHASE III INFRASTRUCTURE AND BATHHOUSE REPLACEMENT
PROJECT NO. 14209
CONTRACT: R-2020-0427

Prime ContractorROSSO SITE DEVELOPMENT, INC.

Change Order No.CO 011

Change Order Amount \$5,491.25

Changed Contract Time 28 calendar days

Description of Construction Change Proposals (CCPs):

1. CCP 014 Provide and install metal furring to the bottom of the roof trusses for the installation of high rib metal lath for interior ceilings of the new bath house and add an additional twenty-eight (28) days\$5,491.25
- Total\$5,491.25

Reason for Change and Code:

- CCP 014: (E) The plans call out for high rib metal lath installed to the bottom of the trusses on the interior ceilings; however, the truss spacing exceeds the maximum width of 24" for this application. To mitigate this issue metal furring must also be installed on the trusses to meet the manufacturer's specification, and will require, based on the time needed for review and approval by the AE for the RFI and shop drawing submittals an additional twenty-eight (28) days added to the project.

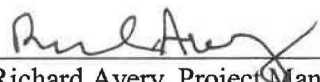
Reason-for-change codes

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

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

Estimated premium value of errors/omissions for this change order: \$549.00

SUBMITTED:


Richard Avery, Project Manager
Capital Improvements Division

4/29/21
Date

If applicable:

Original S/M/WBE participation for this Project: 56.35%

S/M/WBE participation for this Change Order: 6.71%

Revised S/M/WBE participation for Project after adjusted for all Change Orders: 56.73%

CHANGE ORDER HISTORY
JOHN PRINCE PARK CAMPGROUND
INFRASTRUCTURE AND BATHHOUSE REPLACEMENT
PROJECT #14209

CO #	Description	Date Approved	Sales Tax Savings	CUD AMOUNT	Amount Approved by Director	Amount Approved by CRC	Amount Approved by BCC	Days Approved by Director	Days Approved by CRC	Days Approved by BCC	\$ SBE	Contract Amount for SBE Calculations \$ 2,896,436.12	SBE% for CO	SBE %
1	Temporary relocation of sewer line	8/6/2020			\$ 1,235.22						\$ 135.22	\$ 2,897,671.34	10.95%	56.33%
2	CCP 02	10/19/2020			\$ 29,378.37			3			\$ 6,654.37	\$ 2,927,049.71	22.65%	56.00%
3	CCP 03 Add electric for 2 new campsites	10/19/2020			\$ 33,406.96			6			\$ 33,406.96	\$ 2,960,456.67	100.00%	56.49%
4	CCP 04 - Add Paving & Grading for 2 new campsites	10/26/2020			\$ 38,800.98			6			\$ 38,800.98	\$ 2,999,257.65	100.00%	57.06%
5	CCP 05 - Add Hot water circulation line & pump	10/26/2020			\$ 4,272.72			2			\$ 467.72	\$ 3,003,530.37	10.95%	56.99%
6	CCP 06 - Add asphalt overlay to main access road.	10/26/2020			\$ 29,818.37			1			\$ 2,197.37	\$ 3,033,348.74	7.37%	56.50%
7	CCP - 007 - Rain Delays	12/11/2020			\$ -			9			\$ -	\$ 3,033,348.74	7.37%	56.50%
8	CCP 010, 11	12/22/2020			\$ 12,318.49			7			\$ 12,318.49	\$ 3,045,667.23	100.00%	56.68%
9	CCP 012	1/13/2021			\$ -				57		\$ -	\$ 3,045,667.23	100.00%	56.68%
10	CCP 013 - Transformer repair	5/3/2021			\$ 10,106.64			26			\$ 10,106.64	\$ 3,055,773.87	100.00%	56.82%
11	CCP 014 - Metal Furring				\$ 5,491.25			28			\$ 368.25	\$ 3,061,265.12	6.71%	56.73%
	Totals		\$ -	\$ -	\$ 164,829.00	\$ -	\$ -	88	57	0	\$ 104,456.00	\$ 3,061,265.12	-	56.73%
BCC	Receive and File (R&F) 5% or \$250,000 excess category threshold *	(Insert Date)					\$ -			0				

DIR + CRC DOLLARS TO	DIR + CRC TOTAL DAYS
\$164,829.00	145
DIR + CRC DOLLARS TO DATE	DIR + CRC DAYS TO
\$164,829.00	145

ORIGINAL CONTRACT PRICE	\$ 2,896,436.12
TO's & AMENDMENT's	\$ -
Sales Tax CO's (DOP 1 -)	
PREVIOUS CHANGE ORDERS (1~10)	\$ 159,337.75
THIS CHANGE ORDER - 011	\$ 5,491.25
ADJUSTED CONTRACT PRICE	\$ 3,061,265.12

BUDGET AVAILABILITY STATEMENT

REQUEST DATE: 4/27/21

REQUESTED BY: Rich Avery

PHONE: 561-233-0208

PROJECT TITLE: JPP Campground Phase III Infrastructure & Bathhouse Replacement

(Same as CIP or IST, if applicable)

IST PLANNING NO.:

ORIGINAL CONTRACT AMOUNT: \$ 2,896,436.12

BCC RESOLUTION#: R-2020-0427

REQUESTED AMOUNT: \$ 5,491.25

DATE: 5/5/2020

CSA or CHANGE ORDER NUMBER: CO 011

LOCATION: 323

BUILDING NUMBER:

DESCRIPTION OF WORK/SERVICE LOCATION: John Prince Park Campground Phase III

PROJECT/W.O. NUMBER: 14209

CONSULTANT/CONTRACTOR: Rosso Site Development, Inc.

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

CCP 014 Provide and install metal furring to the bottom of the roof trusses for the installation of high rib metal lath for interior ceilings of the new bath house.

CONSTRUCTION	\$ 5,491.25
PROFESSIONAL SERVICES	\$
STAFF COSTS*	\$
EQUIP. / SUPPLIES	\$
CONTINGENCY	\$
TOTAL	\$ 5,491.25

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

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

FUND: 3602 DEPT: 581 UNIT: 1781 OBJ: 6504

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

- | | |
|---|--|
| <input type="checkbox"/> Ad Valorem (Amount \$ _____) | <input type="checkbox"/> Infrastructure Sales Tax (Amount \$ _____) |
| <input type="checkbox"/> State (source/type: _____ Amount \$ _____) | <input type="checkbox"/> Federal (source/type: _____ Amount \$ _____) |
| <input type="checkbox"/> Grant (source/type: _____ Amount \$ _____) | <input checked="" type="checkbox"/> Impact Fees: (Amount \$ <u>5491.25</u>) |
| <input type="checkbox"/> Other (source/type: _____ Amount \$ _____) | |

Department: Parks + Recreation

BAS APPROVED BY: Eric Lee

DATE 04/28/21

ENCUMBRANCE NUMBER: KPO 072920-696 LN. 2



Michael B. Schorah and Associates, Inc.

ENGINEERS • SURVEYORS • DEVELOPMENT CONSULTANTS

1850 FOREST HILL BLVD.
SUITE 206
WEST PALM BEACH, FL 33406
PHONE 561-968-0080
EB 2438 LB 2438

April 23, 2021

Palm Beach County
Capital Improvements Division
2633 Vista Parkway
West Palm Beach, Florida 33411

Attn: Mr. Richard Avery, Project Manager

RE: JOHN PRINCE PARK CAMPGROUND PHASE 3
Project No. 14209

Dear Mr. Avery:

Attached herewith is Construction Change Proposal No. 14 (Dated 12/18/20) and the associated supporting materials received from Rosso Site Development, Inc. This change was initiated from the Contractor's RFI 26 which identified the need to add framing to the interior ceiling structure. The issue related to the framing and the added costs were discussed at the project site meetings. The RFI and subsequent shop drawing submittal by the Contractor were reviewed by the Architect and approved.

This change results in an additional cost of \$5,491.25. The project time was increased by 28 days based on the time required for the review and approval by the Architect of the RFI and Shop Drawings. We have reviewed the change request and are recommending approval of this change.

Please contact me if you have any questions or comments regarding this issue.

Very truly yours,

Frederick Roth, Jr., P.E.
President

PALM BEACH COUNTY

CHANGE ORDER

ISSUED TO:	Rosso Site Development, Inc.	CHANGE ORDER NO.:	011
PROJECT NAME:	John Prince Park Campground – Phase II Infrastructure & Bathhouse replacement	REFERENCE CCP NO.:	CCP 014
		RESOLUTION NO.:	R-2020-0427
PROJECT NO.	14209	DISTRICT NO.:	3

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

DESCRIPTION OF CHANGE:

CCP 014 Provide and install metal furring to the bottom of the roof trusses for the installation of high rib metal lath for interior ceilings of the new bath house and add an additional twenty-eight (28) days \$5,491.25

Total\$5,491.25

CONTRACT PRICE

Original Contract Price:	\$2,896,436.12
Previous CO # 01 through 10:	\$160,167.73
This Change Order No. 11 :	\$5,491.25
ADJUSTED Contract Price:	\$3,062,095.10

COMPLETION DATE

Contract Completion Date will be increased by 28 calendar days.

Contract Notice to Proceed Date: 5/7/2020

Contract Substantial Completion Date: 03/02/2021.

ADJUSTED Substantial Completion Date: 03/30/2021

CONTRACTOR

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

ROSSO SITE DEVELOPMENT
Contractor

By: [Signature]

Print Name: JOSEPH ROSSO III

Title: VP Date: 4.28.21

DESIGN PROFESSIONAL

The above changes are recommended for approval by the Owner:

MICHAEL B. SCHROEDER Assoc
Design Professional

By: [Signature]

Print Name: FREDERICK ROSE

Title: PRESIDENT Date: 4-28-21

PALM BEACH COUNTY

Recommended By:

By: NA
Facilities Systems
Title: Project Manager Date: _____

By: [Signature]
Title: Project Manager Date: 4/29/21

By: [Signature]
Title: Director, CID Date: 5-7-21

Approved By:

By: [Signature]
Title: Director, FD&O Date: 5/11/21

PALM BEACH COUNTY

PROJECT: John Prince Park Campground Phase III

REQUEST FOR INFORMATION (RFI)

RFI # 26

TO: Michael B Schorah & Associates

PROJECT NUMBER: 14209

ATTENTION: Fred Roth/David Hunt

DATE: 12/10/20

FROM: Rosso Site Development

CONTRACT NUMBER: R20200427

SUBJECT: High Rib Metal Lath

DRAWING LOCATION: A-7 (building section 1,2,3)

SPECIFICATION SECTION:

INFORMATION REQUIRED:

The plans call out for high rib metal lath installed to the bottom of the trusses on the interior ceilings; however, the truss spacing exceeds the maximum width of 24" for this application. The stucco sub has suggested installing metal furring running the opposite direct of the trusses and installing the metal lath to the metal furring. Please advise on how you would like us to proceed.

ORIGINATOR: Blair Simpson

DATE: 12/10/20

RECEIVED BY:

DATE:

REPLY REQUESTED FROM:

REPLY: 9 DP 9 OPR 9 OTHER

THIS IS ACCEPTABLE, AS LONG AS SUPPORT FOR LATH DOES NOT EXCEED 16" O.C.

D. MULLINS

12/15/20

DISTRIBUTION:

SIGNED BY:

DATE:

PALM BEACH COUNTY

CONSTRUCTION CHANGE PROPOSAL (CCP)

TO: Michael B Schorah & Associates

CCP NUMBER: 14

ATTENTION: David Hunt/Fred Roth

DATE: 12/18/2020

REFERENCE: Sanitary Conflict with Lift Sta

PROJECT NAME: John Prince Park Campground Phase

PROJECT NUMBER: 14209 III

CONTRACT NUMBER: R20200427

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

DESCRIPTION:

Metal furring required to install metal lath. The plans call out for high rib metal lath installed to the bottom of the trusses on the interior ceilings; however, the truss spacing exceeds the maximum width of 24" for this application. Metal furring was installed to meet the manufacturers spec.

PROPOSED CONTRACT PRICE CHANGE (increases) \$ 5,491.25
(decrease)
(unchanged)

PROPOSED CONTRACT TIME CHANGE (increases) 28 days
(unchanged)

PROPOSED NEW SUBSTANTIAL COMPLETION date

DISTRIBUTION:

FROM: Rosso Site Development, Inc.
CONTRACTOR

SIGNED: 

DATE: 2/15/2021

ROSSO
Site Development

Ph: 561-689-0889
Fax: 561-689-2851

Change Order Request

Change Order No.: 13
Owner: Palm Beach County
John Prince Park Campground
Project: Phase III

Owner Proj. No.: 14209
RSD Proj. No.: 20002

Date: 2/15/2021

Description: Metal furring required to install metal lath. The plans call out for high rib metal lath installed to the bottom of the trusses on the interior ceilings; however, the truss spacing exceeds the maximum width of 24" for this application. Metal furring was installed to meet the manufacturers spec.

#	Description	Qty	Unit	Unit Price	Total Price
					\$ -
13.10	Metal lurring required to install metal lath. The plans call out for high rib metal lath installed to the bottom of the trusses on the interior ceilings; however, the	1	LS	\$ 5,491.25	\$ 5,491.25

Total: \$ 5,491.25

Original Contract Amt	\$	-
Amount of this Change Order	\$	5,491.25
Amount of Previous Change Order (s)	\$	-
New Total Contract Amount	\$	5,491.25

Completion time extended **28** days If yes, new completion date?

When executed by all parties, this document will become part of the above reference construction contract.

Client Signature _____ Blair Simpson

Client Printed _____

Revisions

#	Date	By	Description
X	XX/XX/XX	XXX	

1302 South J Street
Lake Worth, FL 33460



Ph: 561-689-0889
Fax: 561-689-2851

CHANGE ORDER BREAKDOWN

Description of work: Metal furring required to install metal lath. The plans call out for high rib metal lath installed to the bottom of the trusses on the interior ceilings; however, the truss spacing exceeds the maximum width of 24" for this application. Metal furring was installed to meet the manufacturers spec.

CO #: 13

EQUIPMENT					
#	Description	Qty	Unit	Unit Cost	Total Cost
1	Loader		HR	\$62.50	\$0.00
2	Tractor		HR	\$40.38	\$0.00
3	Roller		HR	\$56.12	\$0.00
4	Mixer		HR	\$202.61	\$0.00
5	Grader		HR	\$79.95	\$0.00
6	Backhoe		HR	\$93.41	\$0.00
7	Water Truck		HR	\$37.98	\$0.00
8	Dozer		HR	\$73.93	\$0.00
9	Paver		HR	\$61.50	\$0.00
10	Paving Roller		HR	\$40.38	\$0.00
11	Broom		HR	\$49.97	\$0.00
12	Excavator (30,000 lb)		HR	\$109.04	\$0.00
13	Excavator (70,000 lb)		HR	\$169.32	\$0.00
14	Tamp		HR	\$19.50	\$0.00
15	Saw		HR	\$19.50	\$0.00
16	Pick-Up Truck		HR	\$32.46	\$0.00
17	Dump Truck		HR	\$65.00	\$0.00
18	Curb Machine		HR	\$58.75	\$0.00
				Equipment Subtotal	\$0.00
				Markup 0.175	\$0.00
				EQUIPMENT TOTAL:	\$0.00

LABOR					
#	Description	Qty	Unit	Unit Cost	Total Cost
1	Superintendent (w/ Pick-Up)		HR	\$161.93	\$0.00
2	Foreman		HR	\$125.37	\$0.00
3	Operator-Road Crew		HR	\$56.67	\$0.00
4	Laborer-Road Crew		HR	\$30.96	\$0.00
5	Operator-Underground Crew		HR	\$53.96	\$0.00
6	Pipe Layer, Tailman, Laborer-Underground Crew		HR	\$39.19	\$0.00
7	Curb Machine Operator-Concrete Crew		HR	\$64.77	\$0.00
8	Finisher-Concrete Crew		HR	\$48.56	\$0.00
9	Former/Laborer-Concrete Crew		HR	\$35.21	\$0.00
10			HR		\$0.00
11			HR		\$0.00
				Labor Subtotal	\$0.00
				Markup 0.150	\$0.00
				LABOR TOTAL:	\$0.00

MATERIAL					
#	Description	Qty	Unit	Unit Cost	Total Cost
1		1	LS		\$0.00
2		1	LS		\$0.00
3					\$0.00
4					\$0.00
5					\$0.00
6					\$0.00
7					\$0.00
Material Subtotal					\$0.00
Markup 0.150					\$0.00
MATERIAL TOTAL:					\$0.00

SUBCONTRACTORS					
#	Description	Qty	Unit	Unit Cost	Total Cost
1	Gee Builders	1	LS	\$5,123.00	\$5,123.00
2		1	LS		\$0.00
3		1	LS		\$0.00
4		1	LS		\$0.00
5		1	LS		\$0.00
6		1	LS		\$0.00
7		1	LS		\$0.00
Subcontractor Subtotal					\$5,123.00
Markup 0.05					\$256.15
SUBCONTRACTOR TOTAL:					\$5,379.15

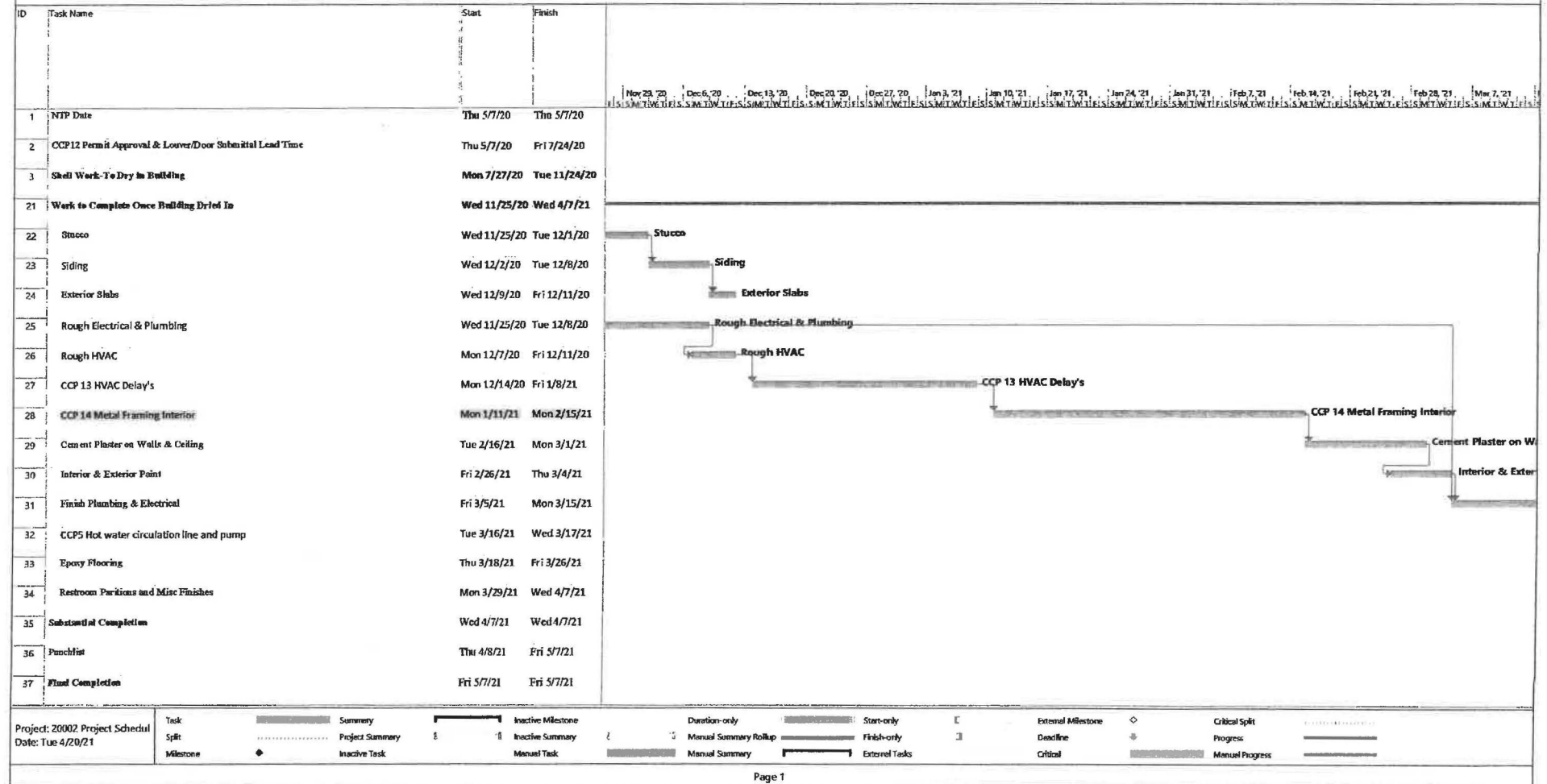
Equipment Total: \$0.00
Labor Total: \$0.00
Material Total: \$0.00
Subcontractors Total: \$5,379.15

Bond & General Liability Insurance: \$112.10
MOT: \$0.00

Total: \$5,491.25

ROSSO

Site Development
PALM BEACH COUNTY
JOHN PRINCE PARK CAMPGROUND PHASE III
BUILDING SCHEDULE



OBEO SCHEDULE 1
LIST OF PROPOSED CONTRACTOR/CONSULTANT AND SUBCONTRACTOR/SUBCONSULTANT PARTICIPATION

SOLICITATION/PROJECT/BID NAME: JPP Campground Phase 3
NAME OF PRIME RESPONDENT/BIDDER: Rosso Site Development, Inc.
CONTACT PERSON: Blair R Simpson
SOLICITATION OPENING/SUBMITTAL DATE: 2-5-2020

SOLICITATION/PROJECT/BID No.: 14209
ADDRESS: 1302 S J Street, Lake Worth, FL 33460
PHONE NO.: 561-689-0889 E-MAIL: bsimpson@rossositedevelopment.com
DEPARTMENT: _____

PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED THE PRIME CONTRACTOR/CONSULTANT ON THIS PROJECT.
PLEASE ALSO LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY ALL SUBCONTRACTORS /SUBCONSULTANTS ON
THE PROJECT.

Name, Address and Phone Number	(Check all Applicable Categories)			DOLLAR AMOUNT OR PERCENTAGE OF WORK					
	Non-SBE	M/WBE	SBE	Black	Hispanic	Women	Caucasian	Other (Please Specify)	
		Minority/Women Business	Small Business						
1 Rosso Site Development, Inc. 1302 S J St, Lake Worth, FL 33460 Ph: 561-689-0889	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____	_____	_____	\$ 368.25	_____	
2 Rosso Site Development, Inc. 1302 S J St, Lake Worth, FL 33460 Ph: 561-689-0889	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	0.00	_____	
3 Atlantic Environmental Systems 2244 4th Ave North Lake Worth, FL 33461	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	0.00	
4 Atlas Surveying & Mapping, Inc. 612 Skylake Drive West Palm Beach, FL 33415	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____	_____	_____	0.00	_____	
5 Sportslighter Electric, Inc. 460 Business Parkway, Ste A Royal Palm Beach, FL 33411	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____	_____	_____	0.00	_____	
(Please use additional sheets if necessary)			Total	_____	_____	_____	_____	_____	
Total Bid Price \$ <u>\$ 5,491.25</u>				Total SBE - M/WBE Participation <u>\$ 368.25</u>					

- Note: 1. The amount listed on this form for a Subcontractor/subconsultant must be supported by price or percentage listed on the properly executed Schedule 2 or attached signed proposal.
2. Firms may be certified by Palm Beach County as an SBE and/or and M/WBE. If firms are certified as both an SBE and/or M/WBE, please indicate the dollar amount under the appropriate category.
3. Modification of this form is not permitted and will be rejected upon submittal.

OBEO SCHEDULE 1
LIST OF PROPOSED CONTRACTOR/CONSULTANT AND SUBCONTRACTOR/SUBCONSULTANT PARTICIPATION

SOLICITATION/PROJECT/BID NAME: JPP Campground Phase 3
NAME OF PRIME RESPONDENT/BIDDER: Rosso Site Development, Inc.
CONTACT PERSON: Blair R Simpson
SOLICITATION OPENING/SUBMITTAL DATE: 2-5-2020

SOLICITATION/PROJECT/BID No.: 14209
ADDRESS: 1302 S J Street, Lake Worth, FL 33460
PHONE NO.: 561-689-0889 E-MAIL: bsimpson@rossositedevelopment.com
DEPARTMENT: _____

PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED THE **PRIME CONTRACTOR/CONSULTANT ON THIS PROJECT.**
PLEASE ALSO LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY ALL SUBCONTRACTORS /SUBCONSULTANTS ON
THE PROJECT.

Name, Address and Phone Number	(Check all Applicable Categories)			DOLLAR AMOUNT OR PERCENTAGE OF WORK				
	Non-SBE	M/WBE	SBE	Black	Hispanic	Women	Caucasian	Other (Please Specify)
		Minority/Women Business	Small Business					
Universal Engineering Sciences, Inc. 1818 7th Avenue North Lake Worth, FL 33461	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	0.00
ACG Shell 640 Clematis St, Unit 133 West Palm Beach, FL 33402	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	0.00
SeaBreeze Roofing 2940 NW Commerce Park Drive, #4 Boynton Beach, FL 33426	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	0.00
Able Plumbing 218 South H Street Lake Worth, FL 33460	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	0.00
Personalized Air Conditioning 4781 N. Congress Ave, #224 Boynton Beach, FL 33426	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	0.00
(Please use additional sheets if necessary)	Total			_____	_____	_____	_____	_____
Total Bid Price \$ <u>\$ 5,491.25</u>		Total SBE - M/WBE Participation <u>\$ 368.25</u>						

- Note:
- The amount listed on this form for a Subcontractor/subconsultant must be supported by price or percentage listed on the properly executed Schedule 2 or attached signed proposal.
 - Firms may be certified by Palm Beach County as an SBE and/or and M/WBE. If firms are certified as both an SBE and/or M/WBE, please indicate the dollar amount under the appropriate category.
 - Modification of this form is not permitted and will be rejected upon submittal.

OBEO SCHEDULE 1
LIST OF PROPOSED CONTRACTOR/CONSULTANT AND SUBCONTRACTOR/SUBCONSULTANT PARTICIPATION

SOLICITATION/PROJECT/BID NAME: JPP Campground Phase 3
NAME OF PRIME RESPONDENT/BIDDER: Rosso Site Development, Inc.
CONTACT PERSON: Blair R Simpson
SOLICITATION OPENING/SUBMITTAL DATE: 2-5-2020

SOLICITATION/PROJECT/BID No.: 14209
ADDRESS: 1302 S J Street, Lake Worth, FL 33460
PHONE NO.: 561-689-0889 E-MAIL: bsimpson@rossositedevelopment.com
DEPARTMENT: _____

PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED THE PRIME CONTRACTOR/CONSULTANT ON THIS PROJECT.
PLEASE ALSO LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY ALL SUBCONTRACTORS /SUBCONSULTANTS ON THE PROJECT.

Name, Address and Phone Number	(Check all Applicable Categories)			DOLLAR AMOUNT OR PERCENTAGE OF WORK				
	Non-SBE	M/WBE	SBE	Black	Hispanic	Women	Caucasian	Other (Please Specify)
		Minority/Women Business	Small Business					
Foster Marine 3180 Fairlane Farms Rd, Ste 1 Wellington, FL 33414	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____
Gee Builders 7401 Wiles Rd, Ste 227 Coral Springs, FL 33067	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	5123.00
3.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	0.00
4.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	0.00
5.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	0.00
(Please use additional sheets if necessary)	Total			_____	_____	_____	_____	_____

Total Bid Price \$ \$ 5,491.25

Total SBE - M/WBE Participation \$ 368.25

- Note:
- The amount listed on this form for a Subcontractor/subconsultant must be supported by price or percentage listed on the properly executed Schedule 2 or attached signed proposal.
 - Firms may be certified by Palm Beach County as an SBE and/or and M/WBE. If firms are certified as both an SBE and/or M/WBE, please indicate the dollar amount under the appropriate category.
 - Modification of this form is not permitted and will be rejected upon submittal.

OEBO LETTER OF INTENT – SCHEDULE 2

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

SOLICITATION/PROJECT NUMBER: 14209

SOLICITATION/PROJECT NAME: John Prince Park Campground Phase III

Name of Prime: Rosso Site Development, Inc.

(Check box(s) that apply)

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

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

Column 1

Column 2

☒ Male ☒ Female

☐ African-American/Black ☐ Asian American ☒ Caucasian American
☐ Hispanic American ☐ Native American

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

Line Item	Item Description	Unit Price	Qty./Units	Contingencies/ Allowances	Total Price/Percentage
	Metal Furring	\$368.25	1/LS		\$368.25

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: \$368.25

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

Name of 2nd/3rd tier Subcontractor/subconsultant

Price or Percentage:

Rosso Site Development, Inc.

Print name of Prime

By:

Authorized Signature

Blair Simpson

Print name

VP

Title

Date: 02/15/21

Rosso Site Development, Inc.,

Print name of Subcontractor/subconsultant

By:

Authorized Signature

Print name

Title

Date: 02/15/21

Revised 12/31/2018

OEBO LETTER OF INTENT – SCHEDULE 2

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

SOLICITATION/PROJECT NUMBER: 14209
SOLICITATION/PROJECT NAME: John Prince Park Campground Phase III

Name of Prime: Rosso Site Development, Inc.

(Check box(s) that apply)

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

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

Column 1

Column 2

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

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Line Item	Item Description	Unit Price	Qty./Units	Contingencies/ Allowances	Total Price/Percentage
	Metal Furring	\$5,123.00	1/LS		\$5,123.00

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: \$5,123.00

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

Name of 2nd/3rd tier Subcontractor/subconsultant

Price or Percentage:

Rosso Site Development, Inc.

Print name of Prime

By:

Authorized Signature

Blair Simpson

Print name

VP

Title

Date: 02/15/21

Gee Builders

Print name of Subcontractor/subconsultant

By:

Authorized Signature

Refat Faris

Print name

Mananger

Title

Date: 02/15/21

Revised 12/31/2018