

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2026	2027	2028	2029	2030
Capital Expenditures	-0-	-0-	-0-	-0-	-0-
Operating Costs	-0-	-0-	-0-	-0-	-0-
External Revenues	0	-0-	-0-	-0-	-0-
Program Income (County)	-0-	-0-	-0-	-0-	-0-
In-Kind Match (County)		-0-	-0-	-0-	-0-
NET FISCAL IMPACT	-0-	-0-	-0-	-0-	-0-
# ADDITIONAL FTE					
POSITIONS (Cumulative)	-0-	-0-	-0-	-0-	-0-

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

Budget Account No :

Fund 3900 Dept 361 Unit 1985 001 Object 8101

Recommended Sources of Funds/Summary of Fiscal Impact:

Capital Outlay
 Cherry Road from Military Trail to Quail Drive
 Cherry Road from Military Trail to Quail Drive- Construction

Change Order # 4- Time Extension

No Fiscal Impact

Change Order 4 to the contract (Contract) dated October 8, 2024 (R2024-1307) with Rosso Site Development, Inc. (RSD) for a retroactive Contract time extension of 218 days to Cherry Road, Military Trail to Quail Drive - Sidewalk and Pedestrian Lighting - Federalized (Project).

C. Departmental Fiscal Review: Danny Raudenbush

III. REVIEW COMMENTS

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

Lisa Munt 3/30/2026
 OFMB
 OR 3/30 PA 3/30

Trudi Mack 3/31/26
 Contract Dev. and Control 26.3.31.26

B. Approved as to Form and Legal Sufficiency:

[Signature] 4/2/26
 Assistant County Attorney

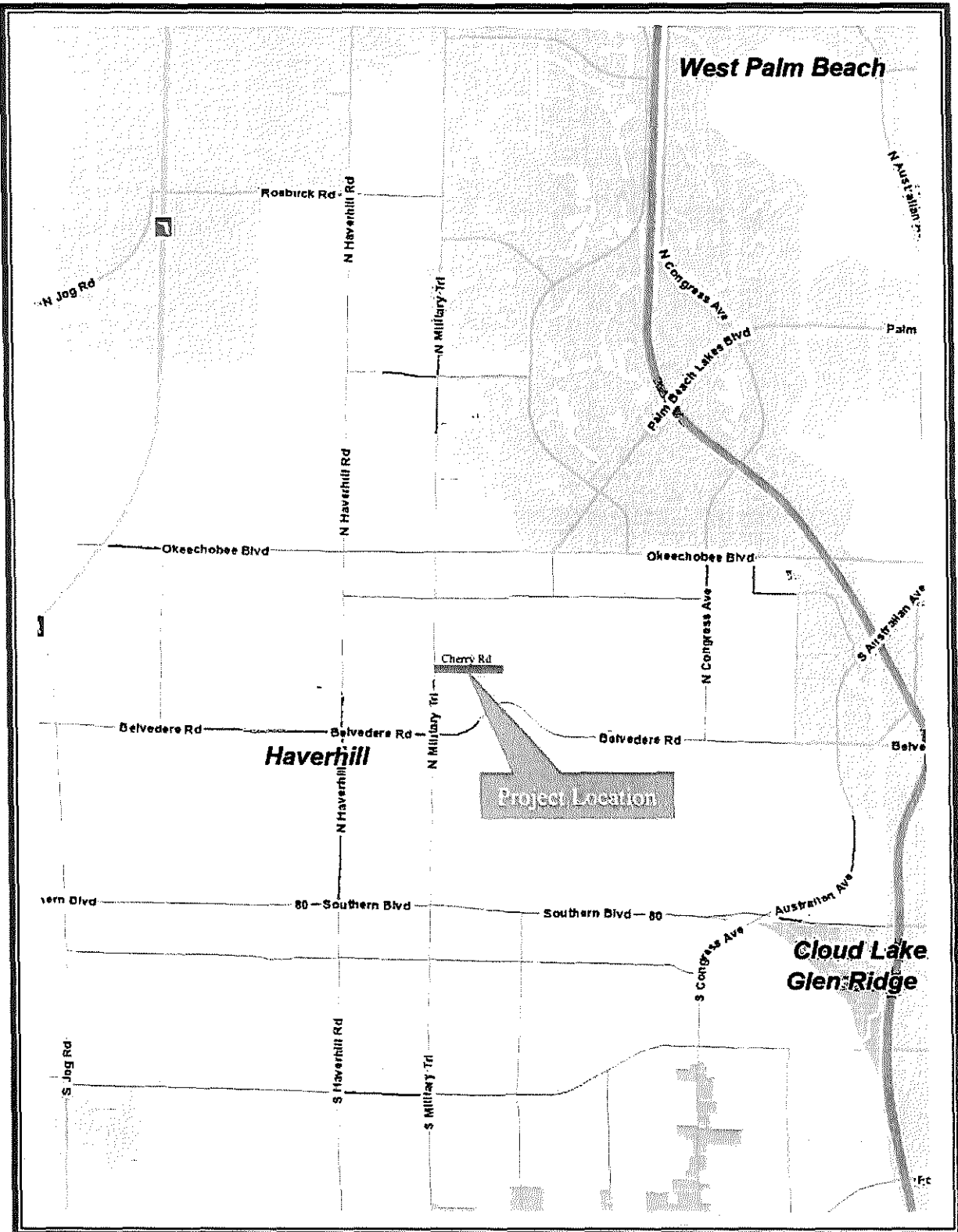
C. Other Department Review:

 Department Director

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

Cherry Road from Military Trail to Quail Drive Sidewalk and Pedestrian Lighting

Palm Beach County Project #2021025



LOCATION MAP



**PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS
ENGINEERING & PUBLIC WORKS DEPARTMENT
P. O. BOX 21229, WEST PALM BEACH, FL 33416-1229**

REQUEST:

- WORK ORDER NO. _____
- NEW AUTHORIZATION
- CHANGE ORDER NO. 4
- SUPPLEMENTAL NO. _____
- OTHER: _____

REQUESTING DIVISION:

- ROAD & BRIDGE
- TRAFFIC
- ROADWAY PRODUCTION
- CONSTRUCTION COOR.
- STREETScape

INFORMATION:

DATE: 1/13/2026
 REQUESTOR: David West
 COMMISSION DISTRICT NO: 2 & 7
 RESOLUTION NO: R2024-1307
 PBC PO NUMBER: _____

PROJECT LOCATION/LIMITS: Cherry Rd., Military Trl. to Quail Dr. - Sidewalk and Pedestrian Lighting-Federalized

PROJECT NUMBER: 2021025
CONTRACT NO: _____

BUDGET LINE ITEM: _____
CONTRACT DATE: October 8, 2024

CONTRACTOR/CONSULTANT/VENDOR: Rosso Site Development, Inc. **VENDOR:** _____
CONTACT: Blair Simpson **CONTACT PHONE NUMBER:** 561-689-0889

Details: Change Order 4 will provide Rosso Site Development, Inc. with a 194 day contract time extension due to delays in delivery of Decorative Light Poles, a controlling item of work for this project per plan, beyond the control of RSD because of manufacturer fabrication lead times. The poles were ordered April 15, 2025 and were delivered on November 3, 2025. Per specification 8-7.3.2 "Contract Time Extensions" The Department will consider delays in delivery of materials or component equipment that affect progress of controlling items of work as basis of granting a time extension if such delays are beyond the control of the contractor or supplier.

Total contract time extension due to delays in delivery of Decorative Light poles: 194 days
 Total weather days: 2 days
 Total of holidays: 22 days

Total of time extension: 218 days

Exhibit "A" – Change Order Details Exhibit "B" – Certificate of Insurance
Exhibit "C" – Certificate of Resolution or Sunbiz
Exhibit "D" – Change Order History

The total amount of this request, per the attached documentation, is not to exceed \$0.00

The Contractor's proposed Small Business Enterprise (SBE) goal for this project was N/A %.
 The estimated SBE participation for this request is N/A %.
 The cumulative SBE participation to date for this contract including this request is: N/A %.

Palm Beach County Engineering and Public Works Contact:

<u>Albert W. Hoffman</u>	<u>Director, Construction Coordination</u>	<u>561-684-4180</u>
Name	Title	Telephone Number

CONTRACTOR/CONSULTANT/VENDOR APPROVALS
 Please indicate your receipt of this request by signing and returning this original document to our office.

[Signature] 3/10/2026
 Signature Date
BLAIR R SIMPSON - VP/SEC
 Print Name and Title

ENGINEER OF RECORD (if applicable)

 Signature Date

 Print Name and Title

PALM BEACH COUNTY APPROVALS

[Signature] 3/19/26
 Division Approval Date
[Signature] 03/24/2026
 Deputy County Engineer Date

BOARD APPROVAL? YES Date: April 21, 2026
[Signature] 03/19/2026
 Budget Approval Date

 PBC Board of Co. Commissioner Date

ATTEST: Michael A. Caruso,
 Clerk of the Circuit Court
 & Comptroller

 (Deputy Clerk) Date

Approved as to Form and Legal Sufficiency:
[Signature] 4/2/26
 (County Attorney) Date

CHANGE ORDER

<input type="checkbox"/> Owner Initiated _____	<input checked="" type="checkbox"/> Quantity Overruns/Underruns
<input type="checkbox"/> Differing Site Conditions _____	<input type="checkbox"/> Request By Another Agency/Outside Party:
<input type="checkbox"/> Zoning/Code/Ordinance Changes _____	
<input type="checkbox"/> Errors/Omissions/In Design _____	<input type="checkbox"/> A. Reimbursable <input checked="" type="checkbox"/> B. Non-Reimbursable
	Other: _____

PROJECT: Cherry Rd., Military Trl. to Quail Dr. - Sidewalk and Pedestrian Lighting-Federalized	CHANGE ORDER NO: Four (4)
TO: Rosso Site Development, Inc.	COUNTY PROJECT NO: 2021025
	CONTRACT DATE: October 8, 2024
	RESOLUTION NO: R2024-1307
	DISTRICT NO: 2 & 7

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

(1). Details: Change Order No. 4 will provide Rosso Site Development, Inc. with a 194 day contract time extension due to delays associated with the procurement of Decorative Light Poles required for this project. The poles were ordered April 15, 2025 and were delivered on November 3, 2025. Per specification 8-7.3.2 "Contract Time Extensions" The Department will consider delays in delivery of materials or component equipment that affect progress of controlling items of work as basis of granting a time extension if such delays are beyond the control of the contractor or supplier.

Total contract time extension due to delay on the lighting poles procurement: **194 days**
 Total weather days: **2 days SP-68 / SP-69 Paragraph XI Time Extensions. 8-7.3.2 Contract time Extensions**
 Total of holidays: **22 days 8-6.4 Suspension of Contractor's Operations - Holidays and Special Events**
 Total of time extension: **218 days**

The original Contract Sum was	\$ 1,208,819.04
Net change by previous Change Orders	\$ 93,090.30
The Contract Sum prior to this Change Order was	\$ 1,301,909.34
The Contract Sum will be unchanged by this Change Order	\$ 0.00
The new Contract Sum including this Change Order will be	\$ 1,301,909.34
The Contract Time will be increased by.	218 Days
The Date of Completion including this Change Order therefore is	05/1/26

EXECUTION OF THIS CHANGE ORDER ACKNOWLEDGES FINAL SETTLEMENT OF, AND RELEASE OF ALL CLAIMS FOR COSTS AND TIME ASSOCIATED, DIRECTLY OR INDIRECTLY, WITH THE ABOVE-STATED MODIFICATION(S), INCLUDING ALL CLAIMS FOR CUMULATIVE DELAYS OR DISRUPTIONS RESULTING FROM, CAUSED BY, OR INCIDENT TO, SUCH MODIFICATION(S), AND INCLUDING ANY CLAIM THAT THE ABOVE-STATED MODIFICATION(S) CONSTITUTES, IN WHOLE OR PART, A CARDINAL CHANGE TO THE CONTRACT.

ROSSO SITE DEVELOPMENT, INC.
 CONTRACTOR
1302 S J ST
 Address
LAKE WORTH BEACH, FL 33460
 NAME: BLAIR R. SIMPSON
 SIGNATURE: [Signature]
 TITLE: NPT SEC
 DATE: 3/10/2026

Cherry Rd. from Military Trail to Quail Dr. Sidewalk and Pedestrian Lighting

#2021025

- Memorial Day (May 26, 2025) - 3 days
- Independence Day (July 4, 2025) - 1 day
- Labor Day (September 1, 2025) - 4 days
- Weather Day (September 29, 2025) - 1 day
- Thanksgiving Day (November 27, 2025) – 4 days
- Weather Day (December 15, 2025) – 1 day
- December 24 through January 2, inclusive

Total delay time beginning on April 15, 2025, through (and including) November 3, 2025, is 203 days. Minus 8 holidays and 1 weather day gave us 194 days.

Total contract time extension due to delay on the lighting poles delivery: 194 days

Total weather days: 2 days

Total of holidays: 22 days

Total of time extension: 218 days

Certified Request for Equitable Adjustment

TO: Palm Beach County Engineering and Public Works - Construction Coordination

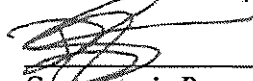
Name of Project: Cherry Rd
Project #: 2021025
Change Order #: RSD CO# 008 / PBC CO# 04

We hereby request a Change Order for the following:

Additional Time required due to lead time on light pole fabrication / \$0.00

In accordance with the Contract, the undersigned certifies under oath and in writing, that the request is made in good faith, that any supportive data submitted is accurate and complete to Rosso Site Development, Inc. best knowledge and belief, and that the amount of the request accurately reflects what Rosso Site Development, Inc., in good faith believes to be Palm Beach County's responsibility.

Rosso Site Development, Inc.



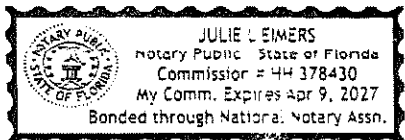
Contractor's Representative
Blair R. Simpson – Vice President

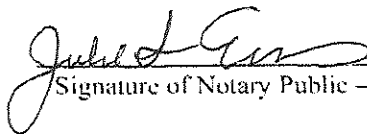
2/2/26

Date

STATE OF: Florida
COUNTY OF: Palm Beach

The foregoing instrument was acknowledged before me by means of physical presence or online notarization, this 2nd day of Feb, 2026 by Blair R. Simpson as Vice President for Rosso Site Development, Inc., on *(title of officer/member/partner)* *(Name of corporation/company/partnership)* behalf of the Corporation, Who is personally know to me or has produced N/A as identification *(Type of Identification)*





Signature of Notary Public – State of Florida

Julie Eimers

Print, Type, or Stamp Commissioned Name of Notary Public



Rexel USA, Inc. d/b/a Mayer

1450 S.W. 3rd Street Suite A5 Pompano Beach FL 33069

DIRECT PURCHASE ORDER

Phone: 954-977-7099

Email Invoices To: apinvoices@mayerelectric.com – 1 PDF file per email
Statements To: apstatements@mayerelectric.com

Mail To :
AMERON INTERNATIONAL CORP
245 LOS ROBLES AVE #8
PASADENA CA 91101

Ship To :
SPORTSLIGHTER ELECTRIC INC.
CHERRY ROAD
CHERRY RD BETWEEN MILITARY
TRAIL&QUAL DR
WEST PALM BEACH FL 33417

Page	1 of 1
PO Number	
PO Date	04-15-25

FREIGHT :				TERMS :			
PPD/Chg - Best Way				Net 30 Days			
Line No	Qty	Mark	Item Number	Description	U/M	Unit Cost	Extended Cost
1.000	22	715-516-1	VBF06.2SPL-19'	-			
DELIVERY : 48 HR CALL TO NOTICE CALL BRIAN 561-308-1230 INSTRUCTIONS : MARK ALL PACKING LIST,CARTONS,BILL OF LADING, INVOICES WITH THE CUSTOMER'S PO/RELEASE # = CR-100 ACKNOWLEDGE SHIPPING DATE AT ONCE COMMENTS : PER QUOTE #SQ263245-01							

Purchase Order Total

APPROVED BY
Natalie Pettigrew _____
Phone: - Fax: -

DATE : _____
E-mail: Natalie.Pettigrew@mayerelectri

Buyer's Standard Terms & Conditions of Purchase in effect on the date of the order shall apply to this order and are hereby incorporated by reference. Buyer's Standard Terms & Conditions of Purchase can be viewed at <http://www.rexelusa.com/terms>. Buyer objects to and rejects any additional or different terms on any document provided by Seller, including but not limited to any quotation or acknowledgment of this order changing any of its terms and any such changes are not binding unless specifically accepted by Buyer in writing signed by an authorized representative of Buyer. Buyer shall mean the entity set forth on the face of this order.

ROSSO

Site Development

May 6, 2025

Palm Beach County
2300 N. Jog Rd, 3rd
West Palm Beach, FL 33411

RE: Cherry Road Military Trail to Qual Drive - Notice of Intent to Claim

Per the Standard Specification for Road and Bridge Construction specification 5-12, Rosso Site Development hereby notifies you of Our Notice of Intent to Claim for the preservation, presentation and resolution of the claim for delay due to the fabrication time for the light poles.

The light pole estimated ship date from the manufacturer is 20-25 weeks. This would result in a mid October ship date with an expected delivery date in early November. Attached is an email from the manufacture with the expected lead times.

Thank you,

Owen Bryan Jr.
Project Manager

1302 South J Street
Lake Worth, FL 33460

p. (561) 689-0889
f. (561) 689-2851

www.RossoSiteDevelopment.com
CGC1520819 / CUC1225294 / U-22296

Dorothy Weisenseel

From: Dorothy Weisenseel
Sent: Tuesday, May 6, 2025 10:18 AM
To: Dorothy Weisenseel
Subject: FW: cherry road

From: Sue Juncal <sue@sportslighter.net>
Sent: Wednesday, April 23, 2025 11:28 AM
To: Blair Simpson <BSimpson@rossositedevelopment.com>; Owen Bryan <obryan@rossositedevelopment.com>; Dorothy Weisenseel <dweisenseel@rossositedevelopment.com>
Cc: sportslighter@bellsouth.net; James Harris <JWH@sportslighter.net>
Subject: FW: cherry road

See below

The 20-25 weeks is for manufacturing and a few weeks for delivery if everything goes smoothly.

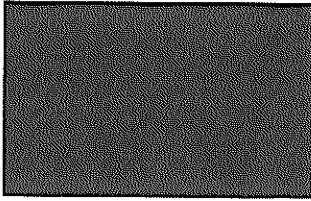
Thank you

Sue Juncal
Purchasing Agent/Office Manager
460 Business Park Way, Ste A
Royal Palm Beach, FL 33411
Sportslighter Electric, Inc.
561-333-1500

From: Craig Grillo <cgrillo@sescolighting.com>
Sent: Wednesday, April 23, 2025 11:08 AM
To: Sue Juncal <sue@sportslighter.net>
Cc: John Dominguez <John.Dominguez@mayerelectric.com>; Kathleen Appelbaum <Kathleen.Appelbaum@mayerelectric.com>; sportslighter@bellsouth.net; James Harris <JWH@sportslighter.net>
Subject: Re: cherry road

Hi Sue - lead time is 20-25 weeks for the poles and fixtures.

Sent from my iPhone



Craig Grillo

Outside Sales | Public Sector

6250 Coral Ridge Drive, Suite 200 | Coral Springs, FL 33076

P: (954) 474-9888 | C: (561) 324-8866 | F: (239) 274-3769

"If there is a problem with a SESCO product that you specified or we supplied, we will fix it. PERIOD"



On Apr 23, 2025, at 11:04 AM, Sue Juncal <sue@sportslighter.net> wrote:

I need the lead time for the poles and fixtures at Cherry Road. I have asked for this and not received a response, and the owner wants to see the response from the manufacturer. Please send asap

Thank you

Sue Juncal
Purchasing Agent/Office Manager
460 Business Park Way, Ste A
Royal Palm Beach, FL 33411
Sportslighter Electric, Inc.
561-333-1500



September 15, 2025

Mr. James Harris
Sportslighter Electric, Inc.
460 Business Park way, Ste A
Royal Palm Beach, FL 33411

Re: Cherry Road, Palm Beach County

Dear Mr. Harris,

Per our conversation, this letter is to serve as a formal update on the current lead times for the lighting material on the above-mentioned project.

Looking back on all our records, it looks like the orders were released to Mayer Electric on 4/15/2025, with SESCO placing the order into queue with the manufacturers at the beginning of May. At that time the lighting material had a 20-25 week lead time. Currently the material is expected to ship on 10/29, with delivery to follow the first week of November. We did reach out to both the manufacturers, and we have confirmed these dates are still valid.

If you have any questions about the above, please do not hesitate to contact me at 561-324-8866.

Thank you,

Craig Grillo
SESCO Lighting
Public Sector

SESCO Fort Lauderdale
6250 Coral Ridge Drive, Suite 200
Coral Springs, FL 33076
o: 954.474.9888 | f: 954.474.9773

Dave West

From: Claudia Rodriguez <CRodriguez@HBCEngineeringCo.com>
Sent: Friday, December 12, 2025 12:37 AM
To: Dave West
Subject: FW: Cherry Rd - Pay App #08 (Oct)
Attachments: 2025-09-15 Cherry Road_Lead Time.pdf

This Message Is From an External Sender

This message came from outside your organization.

Hi Dave,

This is the letter from the manufacturer showing the order date, lead time and expected delivery date,



Claudia Rodriguez, PE, EE
Project Administrator / CSS

O (305) 232-7932
C (786) 800-7079

www.hbcengineeringco.com
[\[hbcengineeringco.com\]](http://hbcengineeringco.com)

9675 NW 117th Ave, Suite 305,
Miami, FL 33178

Linked 
[\[\[linkedin.com\]](http://linkedin.com)

WE HAVE MOVED!

PLEASE NOTE: This message, including any attachments, may include privileged, confidential and/or inside information. Any distribution or use of this communication by anyone other than the intended recipient is strictly prohibited and may be unlawful. If you are not the intended recipient, please notify the sender by replying to this message and then delete it from your system.

From: Julie Eimers <jeimers@rossositedevelopment.com>
Sent: Wednesday, November 12, 2025 10:59 AM
To: Dave West <DWest1@pbc.gov>; Claudia Rodriguez <CRodriguez@HBCEngineeringCo.com>; Geoffrey Parker <gparker@bcceng.com>
Cc: Alexis Burrie <aburrie@wsbeng.com>; Pete McRae <pmcrae@eaconsult.com>; Albert Hoffman <AWHoffman@pbc.gov>
Subject: RE: Cherry Rd - Pay App #08 (Oct)

Please see attached letter from Sesco previously provided. This letter shows a release to fabrication on April 15. Please let me know if any other documents are needed at this time. The material invoices were provided in the stored materials request for the current pay app. I'm happy to send again if needed. Please keep in mind the date on the invoice(s) do not reflect actual delivery date.

Julie Eimers

Project Manager/
Director of Administration

EXHIBIT A (Page 9 of 14)

ROSSO
Site Development

1302 South J Street
Lake Worth, FL 33460
P (561) 689-0889
F (561) 689-2851

From: Dave West <DWest1@pbc.gov>

Sent: Wednesday, November 12, 2025 10:46 AM

To: Julie Eimers <jeimers@rossositedevelopment.com>; Claudia Rodriguez <CRodriguez@HBCEngineeringCo.com>;
Geoffrey Parker <gparker@bcceng.com>

Cc: Alexis Burrie <aburrie@wsbeng.com>; Pete McRae <pmcrae@eacconsult.com>; Albert Hoffman
<AWHoffman@pbc.gov>

Subject: RE: Cherry Rd - Pay App #08 (Oct)

Julie,

Please provide date of purchase for backup documentation (invoice) as this date will be used to calculate the number of days granted.

David West
Chief Construction Coordinator
Engineering & Public Works Dept.
2300 North Jog Road.
West Palm Beach Fl, 33411-2745
Office (561)-684-4180
Cell (561)-389-8898
Fax (561)-684-4165



From: Julie Eimers <jeimers@rossositedevelopment.com>

Sent: Wednesday, November 12, 2025 10:38 AM

To: Dave West <DWest1@pbc.gov>; Claudia Rodriguez <CRodriguez@HBCEngineeringCo.com>; Geoffrey Parker
<gparker@bcceng.com>

Cc: Alexis Burrie <aburrie@wsbeng.com>; Pete McRae <pmcrae@eacconsult.com>; Albert Hoffman

<AWHoffman@pbc.gov>

Subject: RE: Cherry Rd - Pay App #08 (Oct)

EXHIBIT "A" (Page 10 of 14)

Good Morning Team,

The poles were delivered the week of 11/03. I've put the time extension CO together for the light poles base on previous projects. Please let me know if you'd like me to send it over.

Please let me know who will be performing the physical inspection for the pole stored material. I'd like to coordinate that ASAP so we may move forward with the pay app process.

Any news from the Westgate CRA on the pull box CO?

Thank you,

Julie Eimers

Project Manager/
Director of Administration

ROSSO
Site Development

1302 South J Street
Lake Worth, FL 33460
P (561) 689-0889
F (561) 689-2851

From: Dave West <DWest1@pbc.gov>

Sent: Wednesday, November 12, 2025 9:51 AM

To: Julie Eimers <jeimers@rossositedevelopment.com>; Claudia Rodriguez <CRodriguez@HBCEngineeringCo.com>; Geoffrey Parker <gparker@bcceng.com>

Cc: Alexis Burrie <aburrie@wsbeng.com>; Pete McRae <pmcrae@eacconsult.com>; Albert Hoffman <AWHoffman@pbc.gov>

Subject: RE: Cherry Rd - Pay App #08 (Oct)

Julie,

I will advise again these will not be on this pay application without a physical inspection and during our conversation last week you stated that they must have been delivered the week before so its safe to assume the time to be granted will start on the week of the Oct. 27th?

David West

**Chief Construction Coordinator
Engineering & Public Works Dept.**

2300 North Jog Road.

West Palm Beach Fl, 33411-2745

Office (561)-684-4180

Cell (561)-389-8898

Fax (561)-684-4165



From: Julie Eimers <jeimers@rossositedevelopment.com>
Sent: Tuesday, November 11, 2025 12:20 PM
To: Claudia Rodriguez <CRodriguez@HBCEngineeringCo.com>; Geoffrey Parker <gparker@bcceng.com>
Cc: Alexis Burrie <aburrie@wsbeng.com>; Pete McRae <pmcrae@eacconsult.com>; Albert Hoffman <AWHoffman@pbc.gov>; Dave West <DWest1@pbc.gov>
Subject: RE: Cherry Rd - Pay App #08 (Oct)

Please advise status of Pay App #08 for Cherry Rd.

Thank you,

Julie Eimers

Project Manager/
Director of Administration

ROSSO
Site Development

1302 South J Street
Lake Worth, FL 33460
P (561) 689-0889
F (561) 689-2851

From: Julie Eimers
Sent: Monday, November 10, 2025 8:04 AM
To: 'Claudia Rodriguez' <CRodriguez@HBCEngineeringCo.com>; 'Geoffrey Parker' <gparker@bcceng.com>
Cc: 'Alexis Burrie' <aburrie@wsbeng.com>; 'Pete McRae' <pmcrae@eacconsult.com>; 'Albert Hoffman' <AWHoffman@pbc.gov>; 'Dave West' <DWest1@pbc.gov>
Subject: RE: Cherry Rd - Pay App #08 (Oct)

Please find attached pictures of the poles along with the gate for the entrance to where they are currently stored on Sportslighter property.
Please advise status of approved Qty's for the Oct Pay App.

Thank you,

Julie Eimers

Project Manager/
Director of Administration

ROSSO
Site Development

1302 South J Street
Lake Worth, FL 33460
P (561) 689-0889
F (561) 689-2851

From: Julie Eimers
Sent: Thursday, November 6, 2025 10:21 AM
To: 'Dave West' <DWest1@pbcc.gov>; 'Claudia Rodriguez' <CRodriguez@HBCEngineeringCo.com>; 'Geoffrey Parker' <gparker@bcceng.com>
Cc: 'Alexis Burrie' <aburrie@wsbeng.com>; 'Pete McRae' <pmcrae@eacconsult.com>; 'Albert Hoffman' <AWHoffman@pbcc.gov>
Subject: RE: Cherry Rd - Pay App #08 (Oct)

I was able to confirm the poles were delivered this week. I've requested a picture. I'll send as soon as received.

Thank you,

Julie Eimers

Project Manager/
Director of Administration

ROSSO
Site Development

1302 South J Street
Lake Worth, FL 33460
P (561) 689-0889
F (561) 689-2851

From: Julie Eimers
Sent: Thursday, November 6, 2025 8:27 AM
To: Dave West <DWest1@pbcc.gov>; Claudia Rodriguez <CRodriguez@HBCEngineeringCo.com>; Geoffrey Parker <gparker@bcceng.com>
Cc: Alexis Burrie <aburrie@wsbeng.com>; Pete McRae <pmcrae@eacconsult.com>; Albert Hoffman <AWHoffman@pbcc.gov>
Subject: RE: Cherry Rd - Pay App #08 (Oct)

I will be in touch by end of today.

Thank you,

Julie Eimers

Project Manager/
Director of Administration

ROSSO
Site Development

1302 South J Street
Lake Worth, FL 33460
P (561) 689-0889
F (561) 689-2851

EXHIBIT A (Page 3 of 4)

From: Dave West <DWest1@pbc.gov>
Sent: Thursday, November 6, 2025 8:26 AM
To: Julie Eimers <jeimers@rossositedevelopment.com>; Claudia Rodriguez <CRodriguez@HBCEngineeringCo.com>; Geoffrey Parker <gparker@bcceng.com>
Cc: Alexis Burrie <aburrie@wsbeng.com>; Pete McRae <pmcrae@eacconsult.com>; Albert Hoffman <AWHoffman@pbc.gov>
Subject: RE: Cherry Rd - Pay App #08 (Oct)

Julie,

Have the light poles been delivered? If the answer is no, please remove the light poles billing for stored materials and resubmit pay app #8.

David West
Chief Construction Coordinator
Engineering & Public Works Dept.
2300 North Jog Road.
West Palm Beach FL, 33411-2745
Office (561)-684-4180
Cell (561)-389-8898
Fax (561)-684-4165



From: Julie Eimers <jeimers@rossositedevelopment.com>
Sent: Wednesday, November 5, 2025 3:28 PM
To: Claudia Rodriguez <CRodriguez@HBCEngineeringCo.com>; Geoffrey Parker <gparker@bcceng.com>
Cc: Dave West <DWest1@pbc.gov>; Alexis Burrie <aburrie@wsbeng.com>; Pete McRae <pmcrae@eacconsult.com>
Subject: Cherry Rd - Pay App #08 (Oct)

Please find attached Pay App #8 (Oct) for Cherry Rd.

Thank you,

Julie Eimers

Project Manager/
Director of Administration

ROSSO
Site Development

1302 South J Street
Lake Worth, FL 33460
P (561) 689-0889
F (561) 689-2851

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

Albert Hoffman

From: Alexis Burrie <aburrie@wsbeng.com>
Sent: Thursday, February 5, 2026 1:19 PM
To: Dave West; Sandra Ospina M.; Albert Hoffman; Claudia Rodriguez; Julie Eimers; Pete McRae; DuPont, Leah
Subject: Fw: 4483030- Cherry Rd - Time Extension CO 4

This Message Is From an External Sender

This message came from outside your organization.

Please see below and use this as your backup to the Final Signed Change Order#004

Alexis Burrie
Local Agency Program - Oversight Project Administrator

772.812.4755 (o)
-
2707 Peters Road, Suite 49
Fort Pierce, FL 34945
wsbeng.com [wsbeng.com]



For a list of WSB employee licenses and certifications visit [here](https://www.wsbeng.com). [wsbeng.com]

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From: Alvarez, Ramon <Ramon.Alvarez@dot.state.fl.us>
Sent: Thursday, February 5, 2026 12:01 PM
To: Alexis Burrie <aburrie@wsbeng.com>; McRae, Pete <pmcrae@eacconsult.com>
Subject: RE: 4483030- Cherry Rd - Time Extension CO 4



Alexis,

Please use this email as approval from the LAP office.

Thank you,

-Ramon E. Alvarez, E.I.
FDOT D4 LAP Coordinator
(954) 777-4403
M-F – 8:30AM-5:30PM

From: Alexis Burrie <aburrie@wsbeng.com>
Sent: Thursday, February 5, 2026 10:42 AM

To: McRae, Pete <pmcrae@eacconsult.com>; Alvarez, Ramon <Ramon.Alvarez@dot.state.fl.us>
Subject: Fw: 4483030- Cherry Rd - Time Extension CO 4

EXTERNAL SENDER: Use caution with links and attachments.

Change Order looks good to me. Id like to let him know by tomorrow that they can move ahead with this draft.

Alexis Burrie
Local Agency Program - Oversight Project Administrator

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From: Dave West <DWest1@pbc.gov>
Sent: Friday, January 30, 2026 4:18 PM
To: Julie Eimers <jeimers@rossositedevelopment.com>; Albert Hoffman <AWHoffman@pbc.gov>
Cc: Alexis Burrie <aburrie@wsbeng.com>; Claudia Rodriguez <CRodriguez@hbcengineeringco.com>; Ramon Alvarez <Ramon.Alvarez@dot.state.fl.us>; Sandra Ospina M. <SOspina@pbc.gov>; Geoffrey Parker <gparker@bcceng.com>; Pete McRae <pmcrae@eacconsult.com>; Blair Simpson <BSimpson@rossositedevelopment.com>; Dorothy Weisenseel <dweisenseel@rossositedevelopment.com>
Subject: RE: 4483030- Cherry Rd - Time Extension CO

EXTERNAL EMAIL

All,

As requested, please see attached draft of CO#4. Director review has been completed and has now been sent legal for further review.

David West
Chief Construction Coordinator
Engineering & Public Works Dept.
2300 North Jog Road.
West Palm Beach FL, 33411-2745
Office (561)-684-4180
Cell (561)-389-8898
Fax (561)-684-4165



From: Julie Eimers <jeimers@rossositedevelopment.com>
Sent: Friday, January 30, 2026 1:32 PM
To: Albert Hoffman <AWHoffman@pbc.gov>
Cc: Dave West <DWest1@pbc.gov>; Alexis Burrie <aburrie@wsbeng.com>; Claudia Rodriguez <CRodriguez@hbcengineeringco.com>; Ramon Alvarez <Ramon.Alvarez@dot.state.fl.us>; Sandra Ospina M. <SOspina@pbc.gov>; Geoffrey Parker <gparker@bcceng.com>; Pete McRae <pmcrae@eacconsult.com>; Blair Simpson <BSimpson@rossositedevelopment.com>; Dorothy Weisenseel <dweisenseel@rossositedevelopment.com>
Subject: RE: 4483030- Cherry Rd - Time Extension CO

Good Afternoon Albert,

I tried to call you a moment ago to clear up a question, but was unable to reach you. Can you please give me a call on my cell when you have a moment.
814-602-9448

Thank you,

Julie Eimers

Project Manager/
Director of Administration

ROSSO
Site Development

1302 South J Street
Lake Worth, FL 33460
P (561) 689-0889
F (561) 689-2851

From: Albert Hoffman <AWHoffman@pbc.gov>
Sent: Friday, January 30, 2026 1:26 PM
To: Julie Eimers <jeimers@rossositedevelopment.com>
Cc: Dave West <DWest1@pbc.gov>; Alexis Burrie <aburrie@wsbeng.com>; Claudia Rodriguez <CRodriguez@hbcengineeringco.com>; Ramon Alvarez <Ramon.Alvarez@dot.state.fl.us>; Sandra Ospina M. <SOspina@pbc.gov>; Geoffrey Parker <gparker@bcceng.com>; Pete McRae <pmcrae@eacconsult.com>; Blair Simpson <BSimpson@rossositedevelopment.com>; Dorothy Weisenseel <dweisenseel@rossositedevelopment.com>
Subject: Re: 4483030- Cherry Rd - Time Extension CO

Hi Julie,

I am currently reviewing the change order. Once it is approved by me it will go to FDOT and our legal department for review.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/22/2025

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

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

PRODUCER Brown & Brown Insurance Services, Inc. 1201 W Cypress Creek Rd Suite 130 Fort Lauderdale FL 33309		CONTACT NAME: Nick Leto PHONE (A/C, No, Ext): (954) 776-2222 FAX (A/C, No): (954) 776-4446 E-MAIL ADDRESS: 053.Cets@bbrown.com	
INSURED Rosso Site Development Inc. 1302 South J Street Lake Worth FL 33460		INSURER(S) AFFORDING COVERAGE INSURER A: The Travelers Indemnity Company NAIC # 25658 INSURER B: Travelers Property Casualty Company of America 25674 INSURER C: American Interstate Insurance Company 31895 INSURER D: INSURER E: INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** 25-26 COI **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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y		DTCO7P804611TIA25	11/30/2025	11/30/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Employee Benefits \$ 1,000,000
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			BA7P8375132526G	11/30/2025	11/30/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Medical payments \$ 2,000
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			CUPA740654A2526	11/30/2025	10/30/2026	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	AVWCFL3331842025	01/15/2025	01/15/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B	Contractors Equipment including Scheduled Equipment			QT6606S731291TIL25	11/30/2025	11/30/2026	Scheduled Equipment Included Rented/Leased Equip. \$350,000

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

Contract Name: Cherry Road Military to Quail Drive Sidewalk and Pedestrian Lighting Federalized
 Contract #: 2021025

 Palm Beach County Board of County Commissioners Insurance, Commissioners Insurance Compliance c/o EBIX, Inc, a Political subdivision of the State of Florida, its officers, employees are additional insureds with respect to General Liability if required by written contract. Waiver of subrogation applies in favor of the additional insureds with respects to Workers Compensation.

CERTIFICATE HOLDER **CANCELLATION**

Palm Beach County Board of County Commissioners Insurance Compliance c/o EBIX, Inc PO Box 100085 - DX Dufuth GA 30096	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
--	---

CERTIFICATE OF RESOLUTION

The undersigned hereby certifies that the following are true and correct statements:

1. That the undersigned is the Vice President (insert title) of Rosso Site Development, Inc. (insert business name) a S Corp (insert business organization, i.e. corporation, LLC, LLP), organized and existing in good standing under the laws of the State of Florida (Firm), and that the following Resolutions are true and correct Resolutions adopted by the board of directors (insert form of management) of the Firm on the day of 13th day of July, 20 21, in accordance with the laws of the State of Florida (where Firm is organized) of the Firm, and by laws (governing documents) of the Firm.

RESOLVED, that the Firm shall enter into that certain Agreement between Palm Beach County, a political subdivision of the State of Florida, and the Firm, a copy of which is attached hereto, and be it

FURTHER RESOLVED, that Blair Simpson, the Vice President of the Firm, is hereby authorized and instructed to execute such Agreement and such other instruments as may be necessary and appropriate for the Firm to fulfill its obligations under the Agreement.

2. That the foregoing Resolutions have not been modified, amended, rescinded, revoked or otherwise changed and remain in full force and effect as of the date hereof.

3. That the Firm is in good standing under the laws of the State of Florida or its state of formation, as provided above, and has qualified, if legally required, to do business in the State of Florida and has the full power and authority to enter into such Agreement.

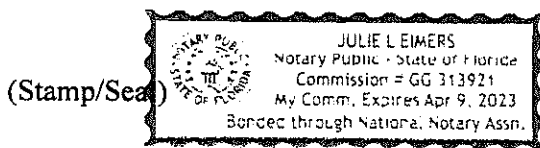
IN WITNESS WHEREOF, the undersigned has set his/her hand and affixed the Seal of the Firm the 13th day of July, 20 21.

[Handwritten Signature]
Signature

(SEAL) Joseph Rosso II, President
Print Name and Title

STATE OF FL
COUNTY OF Palm Beach

The foregoing instrument was acknowledged before me by means of [X] physical presence or [] online notarization, this 18th day of May, 2022, by Joseph Rosso II (name) as President (title) for Rosso Site Development (firm), on behalf of the (choose one) corporation / company / partnership, who is [X] personally known to me or has produced (type of identification) as identification.



[Handwritten Signature]
Notary Signature
Notary Public, State of FL
JULIE LEIMERS
Print Notary Name

Commission Number
My Commission Expires 04-09-2023

