

PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM SUMMARY

Meeting Date:	September 15, 2026	☒ Consent	☐ Regular
		☐ Workshop	☐ Public Hearing
Department:	Engineering and Public Works		
Submitted For:	Construction Coordination Division		

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to receive and file: Change Order No. 9 in the amount of \$99,646.55 to the Contract dated October 4, 2022 (R2022-1082) (Contract) with Rosso Site Development, Inc. (RSD) for Flavor Pict Road from SR 7 to Lyons Road (Project).

SUMMARY: In accordance with PPM CW-F-050, when the change order exceeds 10% of the original contract, an agenda item notifying the Board of County Commissioners (BCC) must be presented as a receive and file. Change Order No. 9 was approved by the Engineering and Public Works Department (EPW) on February 27, 2026 for additional work that was necessary for the Project's construction of a two (2) lane roadway and bridge, over the Lake Worth Drainage District's E-1 Canal, due to existing site conditions.

The Contract was approved on October 4, 2022, for \$3,408,627.25. The total Contract amount, including this Change Order and previous Change Orders, is \$3,988,584.88. The Project was finalized and approved by the Contract Review Committee on June 17, 2026.

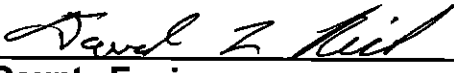
This Project was presented to the Goal Setting Committee (GSC) on October 6, 2021 and the GSC established the following Affirmative Procurement Initiative (API): a 20% minimum mandatory Small Business Enterprise (SBE) participation. RSD committed to 20.74% SBE participation for the life of the Contract. For this Change Order, the proposed SBE participation is 75%. To date, the overall SBE participation achieved on this Contract is 22.80%.

Background and Justification: This item is for receiving and filing Change Order No. 9, which was approved by EPW on February 27, 2026. The Project is complete.

Attachments:

- 1. Location Map
- 2. Change Order No. 9 with Attachments A, B, C, D, E, and F

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Recommended by:		8/13/2026
YBH/TEL	County Engineer	Date
Approved by:		8/18/26
	Chief Deputy County Administrator	Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2026	2027	2028	2029	2030
Capital Expenditures	\$99,647	-0-	-0-	-0-	-0-
Operating Costs	-0-	-0-	-0-	-0-	-0-
External Revenues	-0-	-0-	-0-	-0-	-0-
Program Income (County)	-0-	-0-	-0-	-0-	-0-
In-Kind Match (County)	-0-	-0-	-0-	-0-	-0-
NET FISCAL IMPACT	\$99,647	-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 3505 Dept 361 Unit 1387 Object 6551

Recommended Sources of Funds/Summary of Fiscal Impact

Road Impact Fee Zone 5 /Flavor Pict Rd/SR 7 to Lyons Rd

Change Order No. 9 in the amount of **\$99,646.55** to the contract dated October 4, 2022 (R2022-1082) (Contract) with Rosso Site Development, Inc. (RSD) for Flavor Pict Road from SR 7 to Lyons Road (Project).

Impact fee description: This Receive and File agenda item is to address Change Order Number 9, already presented to the Contract Review Committee, for additional asphalt necessary to construct the project. The project includes construction of a new 2-lane roadway and bridge that will allow for additional capacity needed to serve new development within Impact Fee Zone 5. Use of Impact Fees is in accordance with Article 13, Chapter H, Section 4 of the ULDC.

C. Departmental Fiscal Review:

Danny Randsburg

III. REVIEW COMMENTS

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

ASDUA 8/11/26
OFMB AM 7/17 CPA 8/11
AH 8/11

Frank Marko 8/13/26
Contract Dev. and Control
26 8/13/26

B. Approved as to Form
and Legal Sufficiency:

MP 8/14/26
Assistant County Attorney

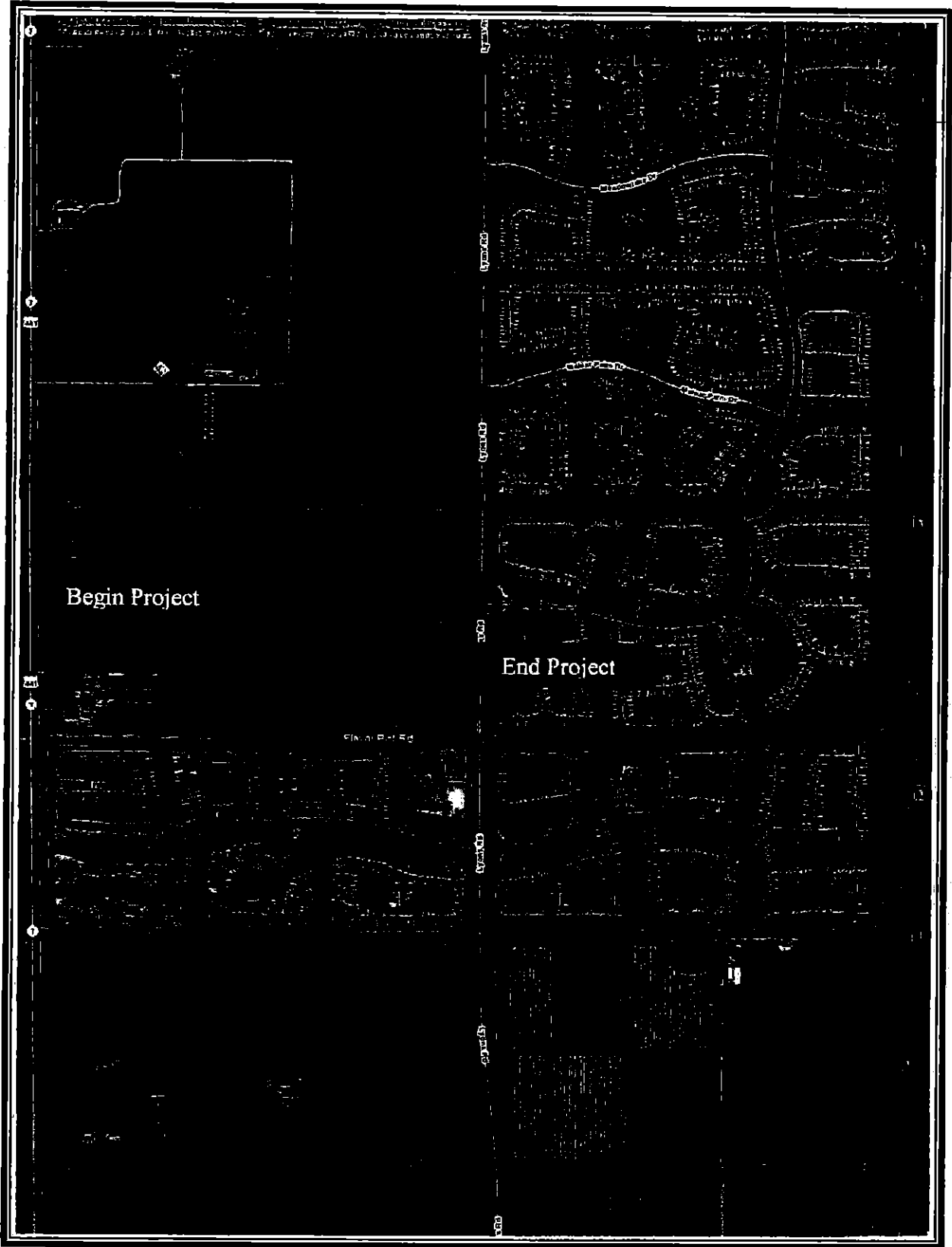
C. Other Department Review:

Department Director

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

FLAVOR PICT ROAD FROM SR 7 TO LYONS ROAD

Palm Beach County Project #2013526A



LOCATION MAP



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

REQUEST:	REQUESTING DIVISION:	INFORMATION:
☐ WORK ORDER NO. _____	☐ ROAD & BRIDGE	DATE 04/17/2025
☐ NEW AUTHORIZATION	☐ TRAFFIC	REQUESTOR William Tanto
☒ CHANGE ORDER NO. 9	☐ ROADWAY PRODUCTION	COMMISSION DISTRICT NO: 5
☐ SUPPLEMENTAL NO. _____	☒ CONSTRUCTION COOR.	RESOLUTION NO: R2022-1082
☐ OTHER: _____	☐ STREETScape	PBC PO NUMBER: _____

PROJECT LOCATION/LIMITS: Flavor Pict Road from SR 7 to Lyons Road
PROJECT NUMBER: 2013526A BUDGET LINE ITEM: 3505-361-1387-6551
CONTRACT NO: N/A CONTRACT DATE: 10/04/2022

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

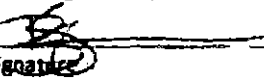
Details: Change Order 9 is Due to additional work needed to complete construction on S.R. 7 (2) turn lanes as mentioned below, additional MOT was required. Due to existing site conditions additional Type "B" Stabilization was required under Flavor Pict Rd. east and west concrete bridge slab and (2) turn lane shoulders on S.R. 7 from STA. 593+00 to STA. 604+00. Due to existing site conditions additional Optional Base Group 7 was required under Flavor Pict Rd. east and west proposed concrete bridge slab and S.R. 7. Existing base material was unable to be utilized as per the engineering plans, complete reconstruction was necessary. Additional Optional Base Group 11 was required at the (2) turn lanes on S.R. 7 and Flavor Pict Rd. to meet FDOT standard specifications within FDOT RAW, from STA. 593+00 to STA. 604+00. Due to existing roadway conditions along with design grade elevations additional Asphalt Concrete FC-9.5 was required on S.R. 7. to meet FDOT standard specifications within FDOT RAW, from STA. 598+00 to 599+00.

Attachment "A" - Change Order Details Attachment "D" - Certificate of Insurance
Attachment "B" - Bond Rider Attachment "E" - Certification of Resolution
Attachment "C" - EBO Schedules Attachment "F" - Change Order History

The total amount of this request, per the attached documentation, is not to exceed \$ 99,646.55
The Contractor's proposed Small Business Enterprise (SBE) goal for this project was 20.74 %.
The estimated SBE participation for this request is 75 %.
The cumulative SBE participation to date for this Contract including this request is 22.80 %.

The Minority/Women Owned Business Enterprise (M/WBE) for this contract is N/A %. The estimated M/WBE participation for this request is N/A %. The cumulative M/WBE participation to date for this Contract including this request is N/A %.

Palm Beach County Engineering and Public Works Contact:
Albert W. Hoffman Director, Construction Coordination 561-684-4180
Name Title Telephone Number

CONTRACTOR/CONSULTANT/VENDOR APPROVALS	ENGINEER OF RECORD (If applicable)
Please indicate your receipt of this request by signing and returning this original document to our office.	
 2-12-26	Signature _____ Date _____
Blair Simpson - VP	Print Name and Title _____

PALM BEACH COUNTY APPROVALS	BOARD APPROVAL? No Date: _____
 2/26/26	 02/23/2026
Division Approval _____	Budget Approval _____
 02/27/2026	Contract Review Committee (when required) Date _____
Deputy County Engineer _____	

CHANGE ORDER

- ☒ Owner Initiated 1.) 6.)
☒ Differing Site Conditions 2.) 3.) 4.) 5.)
☐ Zoning/Code/Ordinance Changes
☐ Errors/Omissions/In Design

- ☐ Quantity Overruns/Underruns
☐ Request By Another Agency/Outside Party:
☐ A. Reimbursable ☒ B. Non-Reimbursable
Other:

PROJECT: Flavor Pict Road from SR7 to Lyons Road

TO: Rosso Site Development, Inc.

CHANGE ORDER NO: 9 (Nine)
COUNTY PROJECT NO: 2013526A
CONTRACT DATE: 10/04/2022
RESOLUTION NO: R2022-1082
DISTRICT NO: 5

- 1.) Due to additional work needed to complete construction on S.R. 7 (2) turn lanes as mentioned below, additional MOT was required. \$2,238.98
- 2.) Due to existing site conditions additional Type "B" Stabilization was required under Flavor Pict Rd. east and west concrete bridge slab and (2) turn lane shoulders on S.R. 7 from STA. 593+00 to STA. 604+00. \$5,385.06
- 3.) Due to existing site conditions additional Optional Base Group 7 was required under Flavor Pict Rd. east and west proposed concrete bridge slab and S.R. 7. \$7,627.50
- 4.) Existing base material was unable to be utilized as per the engineering plans, complete reconstruction was necessary. Additional Optional Base Group 11 was required at the (2) turn lanes on S.R. 7. and Flavor Pict Rd. to meet FDOT standard specifications within FDOT R/W, from STA. 593+00 to STA. 604+00. \$61,538.40
- 5.) Due to existing roadway conditions along with design grade elevations additional Asphalt Concrete FC-9.5 was required on S.R. 7. to meet FDOT standard specifications within FDOT R/W, from STA. 598+00 to 599+00. \$21,384.00
- 6.) Bond Rider increase \$1,472.61

Lump Sum Total \$99,646.55

The original Contract Sum was	\$ 3,408,627.25
Net change by previous Change Orders	\$ 480,311.08
The Contract Sum prior to this Change Order was	\$ 3,888,938.33
The Contract Sum will be increased by this Change Order	\$ 99,646.55
The new Contract Sum including this Change Order will be	\$ 3,988,584.88
The Contract Time will be unchanged by.	(0) Days
The Date of Completion including this Change Order therefore is	June 28, 2024

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
CONTRACTOR
1302 South J St
Address
Lake Worth, FL 33460

NAME: Blair Simpson

SIGNATURE: [Signature]

TITLE: VP

DATE: 2-12-24

Certified Request for Equitable Adjustment

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

Name of Project: Flavor Pict Rd
Project #: 2013526A
Change Order #: RSD #14 / PBC CO#9

We hereby request a Change Order for the following:

Quantity Overruns / \$99,646.55

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

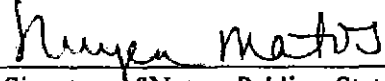
2/10/20
Date

STATE OF: Florida
COUNTY OF: Palm Beach

The foregoing instrument was acknowledged before me by means of ☒ physical presence or ☐ online notarization, this 10th day of Feb, 2020 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)



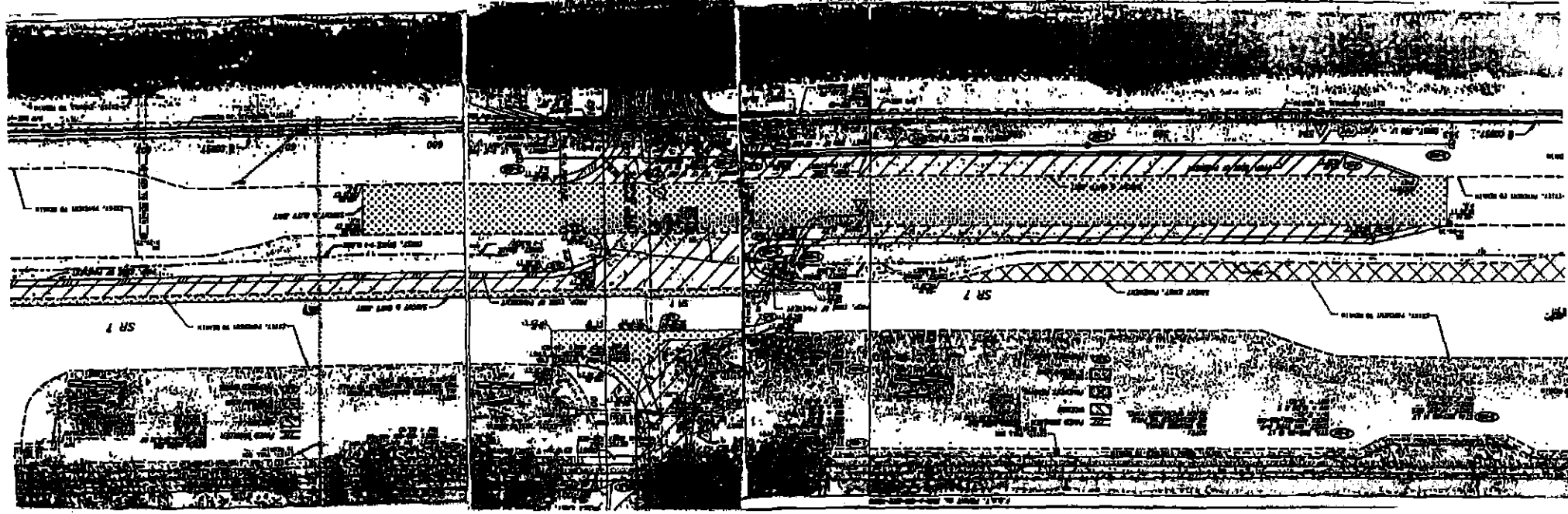
NUYEN MATOS
Notary Public
State of Florida
Comm# HH729350
Expires 10/8/2029


Signature of Notary Public – State of Florida

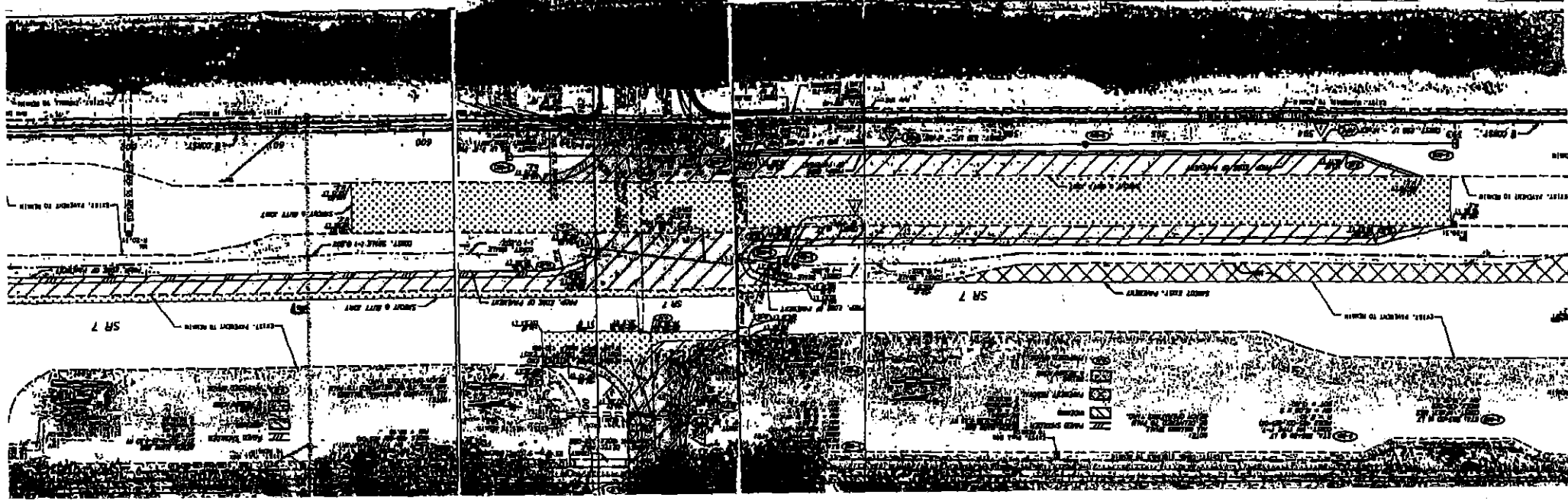
Nuyen MATOS
Print, Type, or Stamp Commissioned Name of Notary Public

PBC No. 2013526A Flavor Pict Road From S.R. 7 to Lyons Road

Change Order Item No.	Contract Pay Item No.	Pay Item Description	Unit	Bld Price	Additional Quantity	Additional Scheduled Cost
1	2	Maintenance of Traffic (MOT)	LS	\$28,852.81	7.76%	\$2,238.98
2	7	Type B Stabilization (LBR 40) (12")	SY	\$6.95	800	\$5,385.06
3	10	Optional Base Group 7	SY	\$16.95	450	\$7,627.50
4	11	Optional Base Group 11	SY	\$31.08	1980	\$61,538.40
5	16	Asph. Conc. FC -9.5 (1")	TN	\$198.00	108	\$21,384.00
6	N/A	Bond Increase	LS	N/A	0.0150	\$1,472.61
					Lump Sum Total	\$99,646.55



→ Type "B" Stabilization (Change order Item #2)



Asphalt FC-95 change Order Item #5



CONSTRUCTION REQUEST FOR INFORMATION

RFI #:	CONTRACTOR COMPANY:	RFI REQUESTER:	RFI DATE:
26	Rosso Site Development	Tom Pastore	11/16/2023
PROJECT NAME:	OWNER:	PROJ #:	
Flavor Pict Rd From SR7 to Lyons Rd	Palm Beach County	PBC: 2013526A RSD: 01-22003	

REQUESTED INFORMATION/CLARIFICATION:

US-441 shows FC-5 throughout the mill and overlay area and the new construction. The 2024 & 2018 FDOT Flexible Design Manuals specifically state to not install FC-5 in the new construction areas. We cannot be held liable for installing material in way that directly contradicts FDOT policy.

The 2018 FDOT Flexible Design Manual FC-5 limitations can be found on pages 4-6 through 4-8. This would have been the most up to date manual for the permit which was obtained in 2019.

The newest manual for 2024 Flexible Design Manual FC-5 limitations can be found on pages 4-5 through 4-7.

Please advise.

RESPONSE:

Gene Kissner of the FDOT has indicated that FC-5 should be used in the turn lanes and the paved shoulder of SR 7. Flavor Pict Road to the R/W Line of SR 7 should be FC 9.5. The median crossover of SR 7 should be FC9.5

FIGURE 4.1
ILLUSTRATION SHOWING LIMITS OF FRICTION COURSE
FC-5 AT INTERMEDIATE MEDIAN CROSSOVER

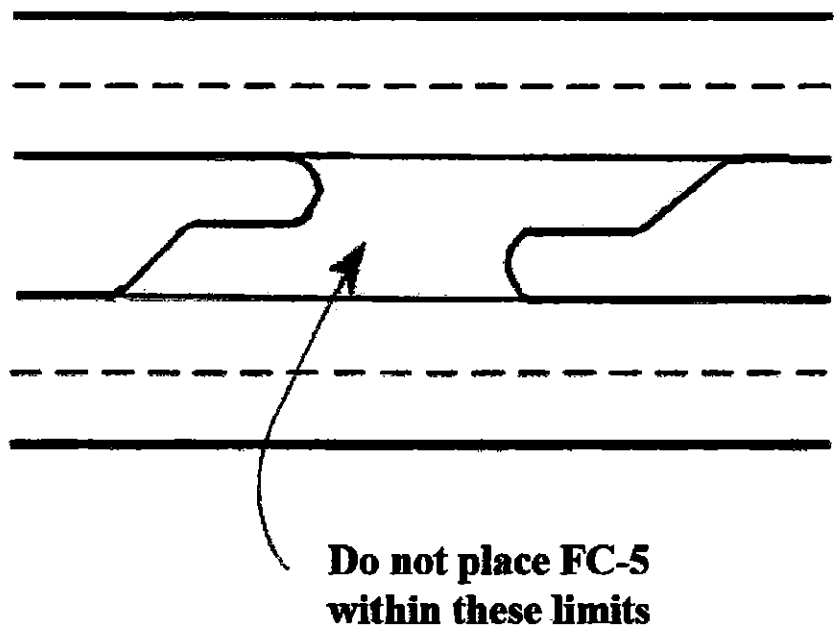


FIGURE 4.2
ILLUSTRATION SHOWING LIMITS OF FRICTION COURSE FC-5 AT
INTERMEDIATE MEDIAN CROSSOVER

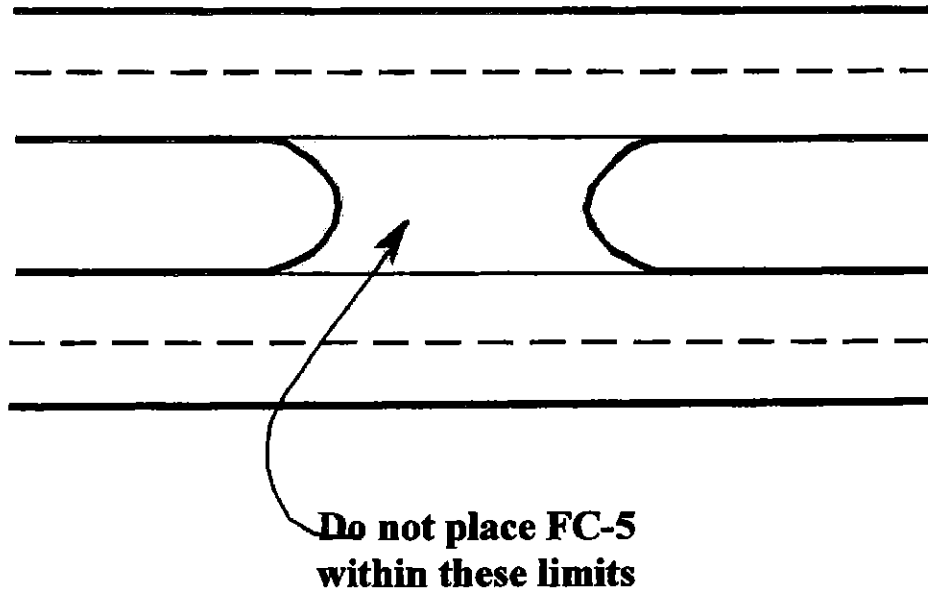


FIGURE 4.3
ILLUSTRATION SHOWING LIMITS OF FRICTION COURSE
FC-5 AT MEDIAN AREAS OF LOW VOLUME INTERSECTION

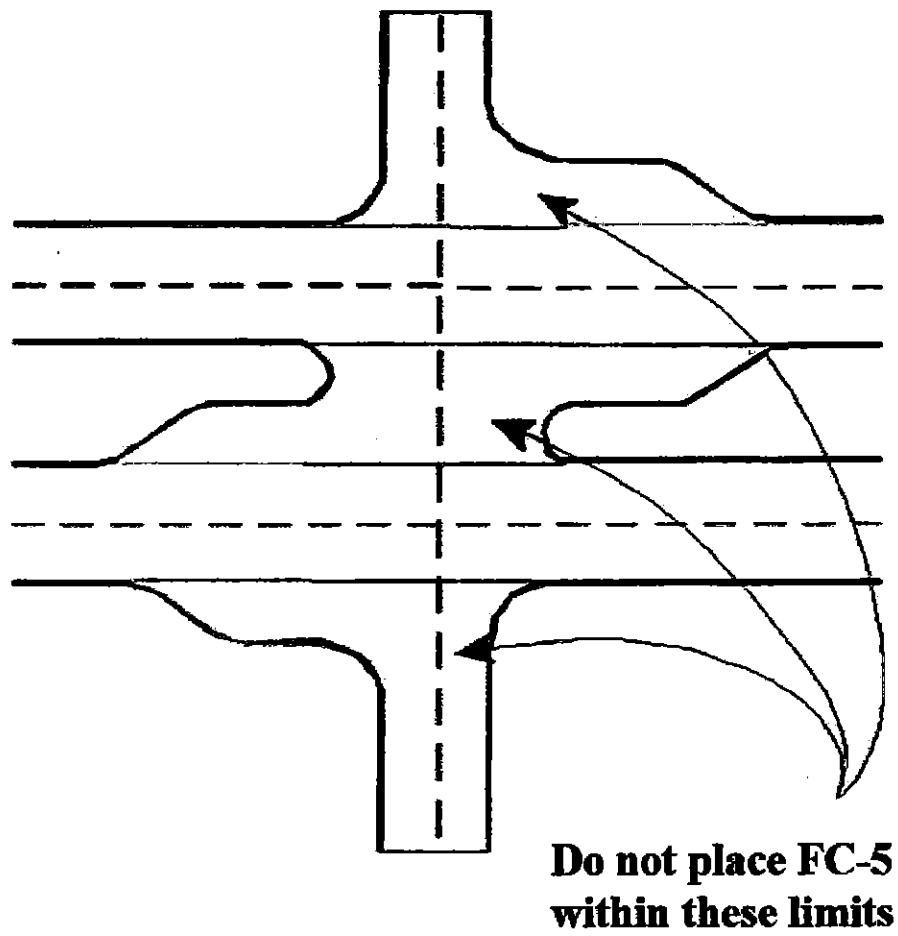


FIGURE 4.1
TYPICAL LIMITS OF FC-5
FOR MULTI-LANE NON-LIMITED ACCESS FACILITIES
NON-SIGNALIZED INTERSECTION/MEDIAN OPENING

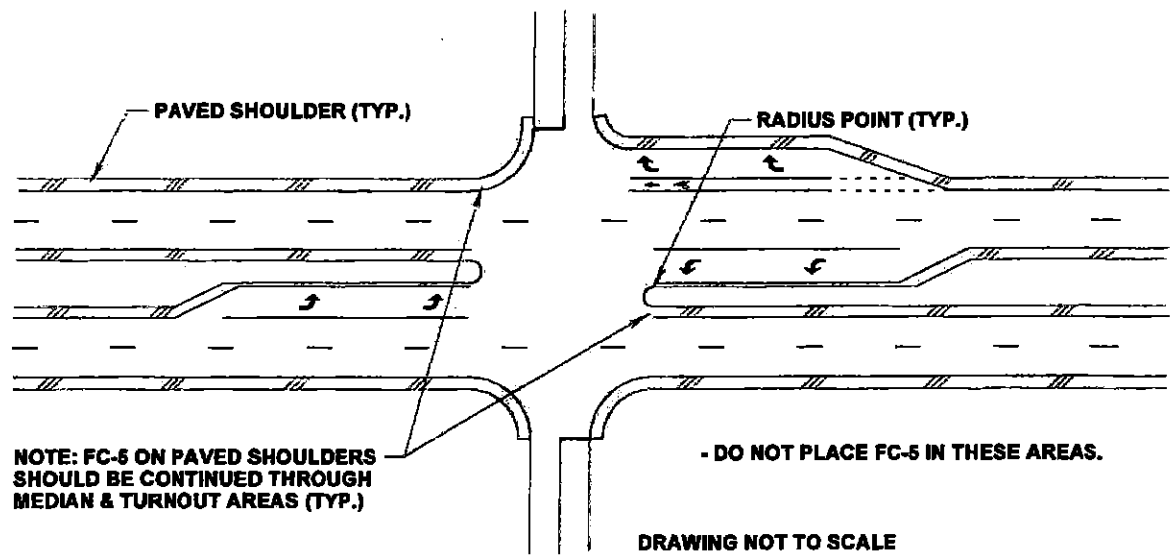
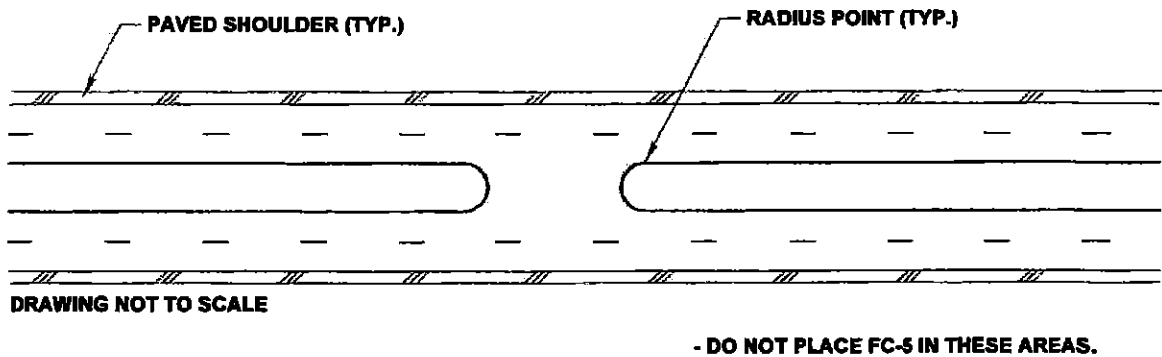
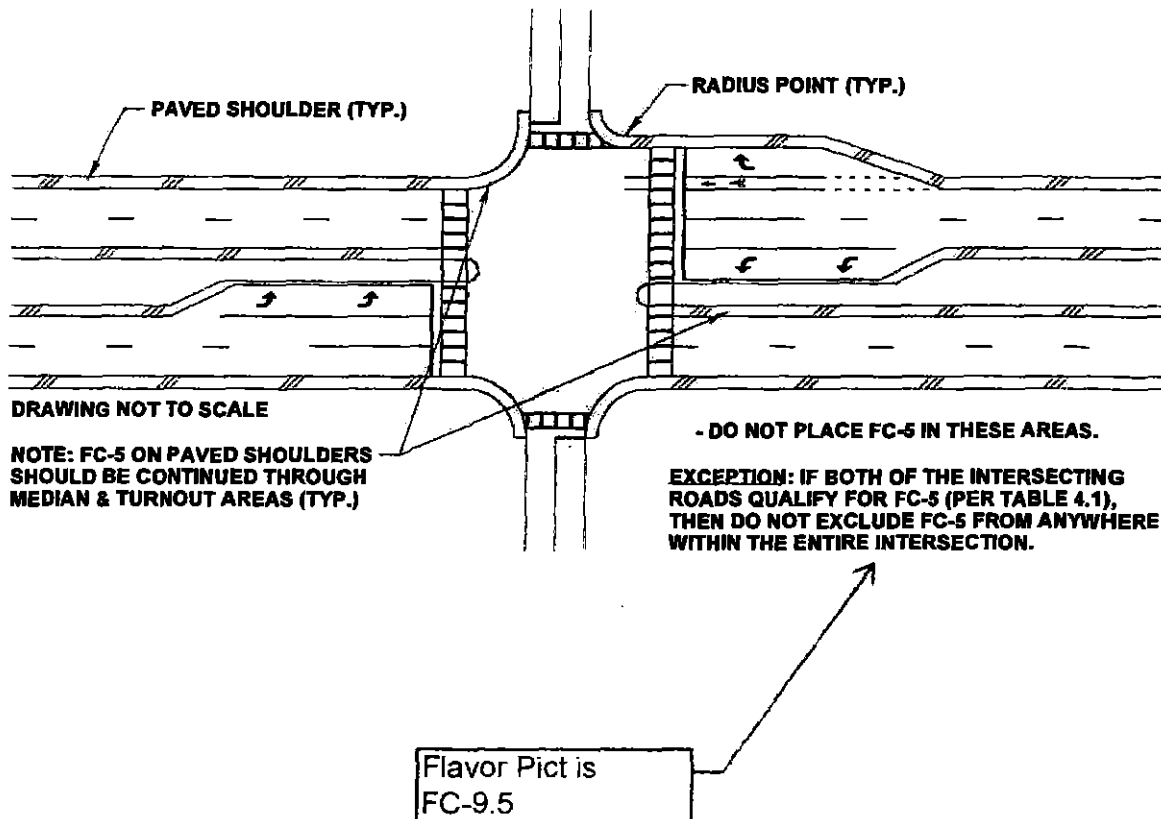


FIGURE 4.2
TYPICAL LIMITS OF FC-5
FOR MULTI-LANE NON-LIMITED ACCESS FACILITIES
MEDIAN OPENING (NO TURN LANES)



**FIGURE 4.3
TYPICAL LIMITS OF FC-5
FOR MULTI-LANE NON-LIMITED ACCESS FACILITIES
SIGNALIZED INTERSECTION**





THE MAIN STREET AMERICA GROUP

NGM Insurance Company • Old Dominion Insurance Company
Main Street America Insurance Company • MSA Insurance Company
Information Systems and Services Corporation

SURETY RIDER

It is understood and agreed that surety bond number 317786

with Rosso Site Development, Inc.

as principal

and Palm Beach County

as obligee is

hereby amended effective 02/09/2026 as follows:

Penal Sum of Bond amount has been increased from \$3,888,938.33 to \$3,988,584.88 as per
Change Orders added as of 02/09/2026

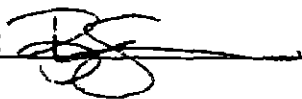
It is further understood and agreed that no other condition, limitation or exclusion of the bond
shall be altered or amended by this rider.

This rider shall be attached to and form a permanent part of this bond.

Signed, Sealed and Dated this 9th day of February, 2026.

Rosso Site Development, Inc.

Principal

By: 

NGM Ins. Co. (FKA National Grange Mutual Ins. Co.)

By: 

Lawrence Dwyer
Attorney-in-Fact



06-03134364
POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That NGM Insurance Company, a Florida corporation having its principal office in the City of Jacksonville, State of Florida, pursuant to Article IV, Section 2 of the By-Laws of said Company, to wit:

"Article IV, Section 2. The board of directors, the president, any vice president, secretary, or the treasurer shall have the power and authority to appoint attorneys-in-fact and to authorize them to execute on behalf of the company and affix the seal of the company thereto, bonds, recognizances, contracts of indemnity or writings obligatory in the nature of a bond, recognizance or conditional undertaking and to remove any such attorneys-in-fact at any time and revoke the power and authority given to them."

does hereby make, constitute and appoint Lawrence T Dwyer

its true and lawful Attorneys-in-fact, to make, execute, seal and deliver for and on its behalf, and as its act and deed, bonds, undertakings, recognizances, contracts of indemnity, or other writings obligatory in nature of a bond subject to the following limitation:

1. No one bond to exceed Ten Million Dollars (\$10,000,000)
and to bind NGM Insurance Company thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of NGM Insurance Company; the acts of said Attorney are hereby ratified and confirmed.

This power of attorney is signed and sealed by facsimile under and by the authority of the following resolution adopted by the Directors of NGM Insurance Company at a meeting duly called and held on the 2nd day of December 1977.

Voted: That the signature of any officer authorized by the By-Laws and the company seal may be affixed by facsimile to any power of attorney or special power of attorney or certification of either given for the execution of any bond, undertaking, recognizance or other written obligation in the nature thereof; such signature and seal, when so used being hereby adopted by the company as the original signature of such office and the original seal of the company, to be valid and binding upon the company with the same force and effect as though manually affixed.

IN WITNESS WHEREOF, NGM Insurance Company has caused these presents to be signed by its Secretary and its corporate seal to be hereto affixed this 9th day of October, 2024.

NGM INSURANCE COMPANY By:

L. K. Powell



State of Wisconsin,
County of Dane.

Lauren K. Powell
Vice President, Corporate Secretary

On this 9th day of October, 2024, before the subscriber a Notary Public of State of Wisconsin in and for the County of Dane duly commissioned and qualified, came Lauren K. Powell of NGM Insurance Company, to me personally known to be the officer described herein, and who executed the preceding instrument, and she acknowledged the execution of same, and being by me fully sworn, deposed and said that she is an officer of said Company, aforesaid: that the seal affixed to the preceding instrument is the corporate seal of said Company, and the said corporate seal and her signature as officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Company; that Article IV, Section 2 of the By-Laws of said Company is now in force.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal at Madison, Wisconsin this 9th day of October, 2024.

Mary J. Rios
My Commission Expires May 21, 2027



I, Nathan Hoyt, Assistant Vice President of NGM Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney executed by said Company which is still in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Company at Madison, Wisconsin this
9 day of February, 2026.

Nathan Hoyt
Nathan Hoyt Assistant Vice President



WARNING: Any unauthorized reproduction or alteration of this document is prohibited.
TO CONFIRM VALIDITY of the attached bond please call 1-603-354-5281.
TO SUBMIT A CLAIM: Send all correspondence to 55 West Street, Keene, NH 03431
Attn: Bond Claims Dept. or call our Bond Claims Dept. at 1-603-358-1437.

DocuGard 134346 contains a security: pantograph, blue background, heat-sensitive ink, coin-reactive watermark, and microtext printing on border.



ATTACHMENT B - page 2 of 2

OEBO SCHEDULE 1*

SOLICITATION/PROJECT/BID NAME: Flavor Pict Rd From SR7 to Lyons Rd SOLICITATION/PROJECT/BID NO.: 2013526A
SOLICITATION OPENING/SUBMITTAL DATE: February 24, 2022 COUNTY DEPARTMENT: Roadway Production

Section A PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY THE PRIME CONTRACTOR/CONSULTANT* ON THE PROJECT:
NAME OF PRIME RESPONDENT/BIDDER: Rosso Site Development, Inc. ADDRESS: 1302 S J Street, Lake Worth, FL 33460
CONTACT PERSON: Blair Simpson PHONE NO.: 561-689-0889 E-MAIL: Bsimpson@rossositedevelopment.com
PRIME'S DOLLAR AMOUNT OR PERCENTAGE OF WORK: 74,256.73
SBE Prime's must include their percentage or dollar amount in the Total Participation line under section B. Non-SBE ☐ SBE ☒

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

Subcontractor/Sub consultant Name	(Check all Applicable Categories)		DOLLAR AMOUNT OR PERCENTAGE OF WORK
	Non-SBE	SBE	
1. Rosso Site Development, Inc.	☐	☒	74,256.73
2. The Paving Lady	☒	☐	25,389.82
3.	☐	☐	
4.	☐	☐	
5.	☐	☐	

(Please use additional sheets if necessary)
Total Bid/Offer Price \$ 99,646.55 Total 99,646.55
Total Certified SBE Participation \$ 74,256.73
I hereby certify that the above information is accurate to the best of my knowledge: [Signature] VP
Name & Authorized Signature Title

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

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. All Subcontractors/subconsultants, including any tiered Subcontractors/ subconsultants, must properly execute this document. If a Mandatory API goal applies, failure to submit a properly executed Schedule 2 will result in a determination of non-responsiveness to the solicitation. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: 2013526A
SOLICITATION/PROJECT NAME: Flavor Pict Road from SR 7 to Lyons Road

Prime Contractor: Rosso Site Development, Inc. Subcontractor:
(Check box(s) that apply)

☒ SBE ☐ Non-SBE ☐ Supplier Date of Palm Beach County Certification (if applicable): 9/17/24-9/16/27

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

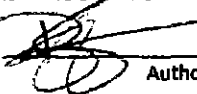
Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
	MOT, Stabilized Subgrade, Baserock, Asphalt	1	1/LS		74,256.73

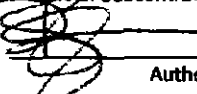
The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: 74,256.73

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: 1-23-24

Rosso Site Development, Inc.
Print Name of Subcontractor/subconsultant
By:  Authorized Signature
Blair Simpson
Print Name
VP
Title
Date: 1-23-24

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. All Subcontractors/subconsultants, including any tiered Subcontractors/ subconsultants, must properly execute this document. If a Mandatory API goal applies, failure to submit a properly executed Schedule 2 will result in a determination of non-responsiveness to the solicitation. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: 2013526A

SOLICITATION/PROJECT NAME: Flavor Pict Road from SR 7 to Lyons Road

Prime Contractor: Rosso Site Development, Inc. Subcontractor: The Paving Lady

(Check box(s) that apply)

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

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

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
	Asphalt Overrun	1	1/LS		25,389.82

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: 25,389.82

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:

1-23-26

The Paving Lady

Print Name of Subcontractor/subconsultant

By:

Authorized Signature

MAURO COMUZZI

Print Name

PRCS

Title

Date:

1/21/26



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
11/26/2025

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: PHONE (A/C, No, Ext): (954) 776-2222 FAX (A/C, No): (954) 776-4446 E-MAIL ADDRESS:	
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: 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 SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY	Y	DTC07P804611TIA25	11/30/2025	11/30/2026	EACH OCCURRENCE \$ 1,000,000
	☐ CLAIMS-MADE ☒ OCCUR					DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000
						MED EXP (Any one person) \$ 5,000
	GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☐ LOC					PERSONAL & ADV INJURY \$ 1,000,000
B	☒ AUTOMOBILE LIABILITY		BA7P8375132526G	11/30/2025	11/30/2026	GENERAL AGGREGATE \$ 2,000,000
	☒ ANY AUTO					PRODUCTS - COM/OP AGG \$ 2,000,000
	☐ OWNED AUTOS ONLY					Employee Benefits \$ 1,000,000
	☐ HIRED AUTOS ONLY					COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
B	☒ UMBRELLA LIAB		CUPA740654A2526	11/30/2025	10/30/2026	BODILY INJURY (Per person) \$
	☐ EXCESS LIAB					BODILY INJURY (Per accident) \$
	☒ OCCUR					PROPERTY DAMAGE (Per accident) \$
	☐ CLAIMS-MADE					Medical payments \$ 2,000
B	DED ☒ RETENTION \$ 10,000	N/A	QT6606S731291TIL25	11/30/2025	11/30/2026	EACH OCCURRENCE \$ 2,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY					AGGREGATE \$ 2,000,000
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)					
	If yes, describe under DESCRIPTION OF OPERATIONS below					

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

PBC Project #2013526A/RSD Project #01-22003. Flavor Pict Road from SR7 to Lyons Rd. Palm Beach County Board of County Commissioners, a Political subdivision of the State of Florida, its officers, employees are included as additional insured with respect to General Liability if required by written contract.

CERTIFICATE HOLDER Palm Beach County Insurance Compliance PO Box 100085 - DX Duluth GA 30096	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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Additional Named Insureds

Other Named Insureds

Rosso Holdings LLC

Limited Liability Company, Additional Named Insured

ADDITIONAL COVERAGES

Ref #	Description PIP-Basic	Coverage Code PIP	Form No.	Edition Date
Limit 1 10,000	Limit 2	Limit 3	Deductible Amount	Deductible Type
Premium				

Ref #	Description Uninsured motorist combined single limit	Coverage Code UMCSL	Form No.	Edition Date
Limit 1 20,000	Limit 2	Limit 3	Deductible Amount	Deductible Type
Premium				

Ref #	Description	Coverage Code	Form No.	Edition Date
Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type
Premium				

Ref #	Description	Coverage Code	Form No.	Edition Date
Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type
Premium				

Ref #	Description	Coverage Code	Form No.	Edition Date
Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type
Premium				

Ref #	Description	Coverage Code	Form No.	Edition Date
Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type
Premium				

Ref #	Description	Coverage Code	Form No.	Edition Date
Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type
Premium				

Ref #	Description	Coverage Code	Form No.	Edition Date
Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type
Premium				

Ref #	Description	Coverage Code	Form No.	Edition Date
Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type
Premium				

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ATTACHMENT D (page 3 of 3)

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.

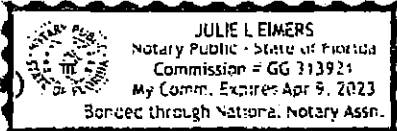
3. That the Firm is in good standing under the laws of the State of Florida or its state of formation, as provided above, and has qualified, if legally required, to do business in the State of Florida and has the full power and authority to enter into such Agreement.

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

(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 ☒ physical presence or ☐ online notarization, this 18th day of May, 20 22, by Joseph Rosso II (name) as President (title) for ROSSO Site Development (firm), on behalf of the (choose one) corporation / company / partnership, who is ☒ personally known to me or has produced _____ (type of identification) as identification.

(Stamp/Seal) 

(Signature)
Notary Signature
Notary Public, State of FL
JULIE LEIMERS
Print Notary Name

Commission Number
My Commission Expires 04-09-2023

CC-1

ATTACHMENT E (Page 1 of 1)

CHANGE ORDER HISTORY

PALM BEACH COUNTY PROJECT: Flavor Pict Rd from SR 7 to Lyons Road: 2013526A									
C.O. #	DATE APPROVED	COUNTY ENGINEER		C.R. COMMITTEE		TOTAL DEPT. & C.R.C. APPROVALS		BOARD OF CO. COMM.	
		AMOUNT	TIME	AMOUNT	TIME	AMOUNT	TIME	AMOUNT	TIME
1	6/26/2023	11,229.23	0						
2	7/26/2023			56,434.75	10				
3	11/2/2023	18,878.41	8						
4	5/8/2024	30,035.47	4						
5	10/22/2024							155,885.84	330
6	10/11/2024	6,490.42	0						
7	1/29/2025			169,155.79	0				
8	Pending	32,201.17	0						
9	Pending	99,646.55	0						
	TOTAL	198,481.25	12	225,590.54	10	424,071.79	22	155,885.84	330
	CUMULATIVE TOTAL	198,481.25	12	225,590.54	10	424,071.79	22		
	As of PPM CW-F-050 Dated November 16, 2024	SINGLE AMT. \$100,000.00 MAX. TIME \$375,000.00 or 10% of contract When Change Orders exceed \$375,000.00 or 10% of contract, must submit a "Receive and File" to the BCC. 10% of this Contract is	MAX. TIME 180 DAYS When Change Orders exceed 180 days, must submit a "Receive and File" to the BCC.	SINGLE AMT. \$200,000.00 MAX. AMT. \$375,000.00 or 10% of contract When Change Orders exceed \$375,000.00 or 10% of contract, must submit a "Receive and File" to the BCC. 10% of this Contract is	MAX. TIME 180 DAYS When Change Orders exceed 180 days, must submit a "Receive and File" to the BCC.	MAXIMUM CUMULATIVE CO ENG. & C.R.C. \$375,000.00 or 10% of contract When Change Orders exceed \$375,000.00 or 10% of contract, must submit a "Receive and File" to the BCC. 10% of this Contract is	MAX. CUM. CO ENG. & C.R.C. 180 DAYS When Change Order exceeds 180 days, must submit a "Receive and File" to the BCC	OVER \$200,000.00	OVER 180 DAYS

ATTACHMENT 1 (Page 1 of 1)