



City of Port St. Lucie
Procurement Management Division
121 SW Port St. Lucie Blvd., Port St. Lucie, FL 34984

[M&M ASPHALT MAINTENANCE INC D/B/A ALL COUNTY PAVING] RESPONSE DOCUMENT REPORT

GEN No. 20240111

SW Kestor Drive Sidewalk Construction Project

RESPONSE DEADLINE: March 26, 2025 at 12:30 pm

Report Generated: Friday, April 4, 2025

M&M ASPHALT MAINTENANCE INC D/B/A ALL COUNTY PAVING Response

CONTACT INFORMATION

Company:

M&M ASPHALT MAINTENANCE INC D/B/A ALL COUNTY PAVING

Email:

publicworks@allcountypaving.com

Contact:

Kenneth Goldberg

Address:

1180 SW 10TH STREET
Delray Beach, FL 33444

Phone:

(561) 588-0949

Website:

WWW.ALLCOUNTYPAVING.COM

Submission Date:

Mar 26, 2025 11:13 AM (Eastern Time)

ADDENDA CONFIRMATION

Addendum #1

Confirmed Mar 19, 2025 9:42 AM by Kenneth Goldberg

Addendum #2

Confirmed Mar 19, 2025 9:42 AM by Kenneth Goldberg

Addendum #3

Confirmed Mar 24, 2025 2:03 PM by Kenneth Goldberg

QUESTIONNAIRE

1. Respondent Submittals (without Cost)*

Please Upload your COMPLETE response, including any and all required forms listed in the solicitation and the corresponding attachments.

(Do not upload cost information in here)

Fully_Executed_Bid.pdf

2. I certify that I have read, understood and agree to the terms in this solicitation, and that I am authorized to submit this response on behalf of my company.*

Confirmed

3. Have you uploaded the Bid Bond?*

Yes

4. Did you submit the license required in the E-Bid Documents?*

Yes

PRICE TABLES

ROADWAY

Line Item	Pay Item No.	Description	Quantity	Unit	Unit Cost	Total
1	101-1A	MOBILIZATION/GENERAL CONDITIONS/BONDS	1	LS	\$47,600.80	\$47,600.80
2	101-1B	PRE-CONSTRUCTION VIDEO	1	LS	\$1,500.00	\$1,500.00
3	102-1	MAINTENANCE OF TRAFFIC	1	LS	\$52,000.00	\$52,000.00
4	104-10-3	SEDIMENT BARRIER	6,250	LF	\$3.30	\$20,625.00
5	104-11	FLOATING TURBIDITY BARRIER	310	LF	\$25.00	\$7,750.00
6	104-18	INLET PROTECTION SYSTEM	23	EA	\$125.00	\$2,875.00
7	110-1	CLEARING & GRUBBING	4.8	AC	\$17,500.00	\$84,000.00
8	110-4-10A	EXISTING CONCRETE REMOVAL	1,500	SY	\$20.00	\$30,000.00
9	110-4-10B	EXISTING PAVER DRIVEWAY REMOVAL	600	SY	\$17.00	\$10,200.00
10	120-1	REGULAR EXCAVATION	2,416	CY	\$46.50	\$112,344.00
11	120-6	EMBANKMENT	1,215	CY	\$26.00	\$31,590.00
12	286-2	PAVEMENT REPAIR DRIVEWAY & CULVERT CROSSING (ASPHALT)	235	SY	\$85.00	\$19,975.00
13	425-1-910	INLETS, CLOSED FLUME	1	EA	\$5,200.00	\$5,200.00
14	425-1521	INLETS, DITCH BOT, TYPE C, MODIFY TOP	1	EA	\$4,200.00	\$4,200.00
15	425-5	MANHOLE, ADJUST (AIR RELEASE VALVE)	3	EA	\$1,800.00	\$5,400.00

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16	430-175-118	PIPE CULVERT, CAP, ROUND, 18"S/CD	21	LF	\$248.50	\$5,218.50
17	430-175-124	PIPE CULVERT, CAP, ROUND, 24"S/CD	27	LF	\$258.00	\$6,966.00
18	430-175-215A	PIPE CULVERT, ERCP, OTHER-ELIP/ARCH, 12"X18"S/CD	471	LF	\$193.00	\$90,903.00
19	430-175-215B	PIPE CULVERT, CAP, OTHER-ELIP/ARCH, 13"X17"S/CD	1,353	LF	\$140.00	\$189,420.00
20	430-175-218A	PIPE CULVERT, ERCP, OTHER-ELIP/ARCH, 14"X23"S/CD	159	LF	\$190.00	\$30,210.00
21	430-175-218B	PIPE CULVERT, CAP, OTHER-ELIP/ARCH, 15"X21"S/CD	148	LF	\$213.00	\$31,524.00
22	430-175-230	PIPE CULVERT, CAP, OTHER-ELIP/ARCH, 19"X30"S/CD	53	LF	\$345.00	\$18,285.00
23	430-515-100	STRAIGHT CONCRETE ENDWALLS, 12"X18", SINGLE, 0 DEGREES, ELLIPTICAL	8	EA	\$3,700.00	\$29,600.00
24	430-518-102	STRAIGHT CONCRETE ENDWALLS, 14"X23", SINGLE, 0 DEGREES, ELLIPTICAL	2	EA	\$6,700.00	\$13,400.00
25	430-982-125	MITERED END SECTION, OPTIONAL ROUND, 18" CD	2	EA	\$2,850.00	\$5,700.00
26	430-982-129	MITERED END SECTION, OPTIONAL ROUND, 24" CD	2	EA	\$3,800.00	\$7,600.00
27	430-982-625	MITERED END SECTION, OPTIONAL - ELLIPTICAL / ARCH, 13"X17" CD	6	EA	\$2,750.00	\$16,500.00
28	430-982-625A	MITERED END SECTION, OPTIONAL - ELLIPTICAL / ARCH, 12"X18" CD	6	EA	\$3,000.00	\$18,000.00

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29	430-982-629	MITERED END SECTION, OPTIONAL - ELLIPTICAL / ARCH, 14"X23" CD	4	EA	\$4,000.00	\$16,000.00
30	430-982-633	MITERED END SECTION, OPTIONAL - ELLIPTICAL / ARCH, 19"X30" CD	2	EA	\$5,200.00	\$10,400.00
31	514-72	SWALE LINER, BLACK POLY, 1/4 SECTION OF 12" ID PIPE	4,410	LF	\$5.00	\$22,050.00
32	515-2311	PEDESRTIAN/BICYCLE RAILING, ALUMINUM ONLY 42"	60	LF	\$121.00	\$7,260.00
33	520-1-10	CONCRETE CURB & GUTTER, TYPE F	334	LF	\$55.00	\$18,370.00
34	522-1	CONCRETE SIDEWALK/PADS , 4" THICK	3,532	SY	\$69.00	\$243,708.00
35	522-2A	CONCRETE SIDEWALK/PADS , 6" THICK	2,513	SY	\$110.00	\$276,430.00
36	522-2B	CONCRETE SIDEWALK/PADS , 6" THICK (SHALLOW PIPE COVER)	270	SY	\$270.00	\$72,900.00
37	527-2	DETECTABLE MAT	230	SF	\$28.00	\$6,440.00
38	570-1-2	PERFORMANCE TURF, SOD	13,620	SY	\$9.00	\$122,580.00
39	700-1-111	SINGLE POST SIGN, F&I GROUND MOUNT, 3" ALUMINUM ROUNDS	12	AS	\$1,070.00	\$12,840.00
40	700-1-500	SINGLE POST SIGN, RELOCATE	1	AS	\$712.00	\$712.00
41	700-1-600	SINGLE POST SIGN, REMOVE	12	AS	\$120.00	\$1,440.00
42	700-2-500	MULTI- POST SIGN, GROUND MOUNT, RELOCATE (NEIGHBORHOOD SIGN)	1	AS	\$1,780.00	\$1,780.00
43	700-3-101	SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF (STREET BLADES & NEIGHBORHOOD)	18	EA	\$600.00	\$10,800.00
44	711-11-123	THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK	934	LF	\$3.55	\$3,315.70

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45	711-11-125	THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK	587	LF	\$24.00	\$14,088.00
46	1080-215-A	UTILITY FIXTURE, WATER METER BOX, ADJUST	19	EA	\$900.00	\$17,100.00
47	1080-215-B	UTILITY FIXTURE, VALVE BOX, ADJUST	18	EA	\$400.00	\$7,200.00
48	1644-700	FIRE HYDRANT, ADJUST & MODIFY	6	EA	\$5,500.00	\$33,000.00
TOTAL						\$1,797,000.00

RUDOLPH POLSELLI

561-373-2995 ■■■ rpolselljr@yahoo.com

SENIOR MANAGEMENT EXECUTIVE

Heavy Highway / Civil Construction & Construction Management

"I literally grew up in the business and understand the complexity and depth of every role – more importantly, I know what it takes to be successful in this industry"

- ➔ **Third-generation construction executive with deep love of the heavy construction business** and extensive, hands-on experience and deep industry knowledge spanning 30-plus years.
- ➔ **Highly innovative and well versed** in construction practices and experienced with DOT, municipal, civic and public construction projects up to \$450M; managed teams of 1200+ employees: Alt.bidding process & Hard Bid
- ➔ **Unmatched ability to anticipate** industry trends, recognize potential risks and proactively implement changes.
- ➔ **Repeatedly recognized** for excellence in work performance—entrusted with key business and profit growth initiatives. Has completed 2 successful Corporate **"Turn Around's"**
- ➔ **Proven to be pivotal contributor** and critical employee in fast-paced, high-pressure business situations. Held management roles with ENR 100's, **Tutor Perini** and **Primoris Services**

Management & Leadership Expertise

Strategic Planning | Construction Management | Major DOT, Civil & Public Construction Projects
Contract Administration | Project & Cost Estimating | Project Management | Team Leadership | Cost Containment
Construction Operations | Multi-Site Operations | P&L Management | Construction Codes | Union & Labor Relations
Safety Regulations | Policies & Procedures | Process & Efficiency Improvement | Capital & Operation Budgets
Labor Efficiency | Contract Negotiations | Vendor Management | Quality Assurance | Design Build/ P3

EXTENSIVE INDUSTRY EXPERIENCE & EXPERTISE

Heavy Civil Division Manager

M&M Asphalt All County Paving –Delray Beach FL

Aug 2023- Current

Managing All Operations and P& L Responsibility for the Heavy Civil Division

- ☐ Day to Day Management of all aspects of Construction
- ☐ Including Estimating, Project Management, Contract administration, Construction, and Accounting
- ☐ Recognizing issues such as Claims and working with the Project team to submit such Claims
- ☐ Working with project teams on work plans, scheduling along with Operational Improvements
- ☐ Working with the Bonding Company and Customers to build a better relationship

Operations Manager

Heavy Civil Inc –Pompano Beach FL

Aug 2018-Jan 2023

Managing Operational Improvements

- ☐ Overseeing all areas of operations
- ☐ Including Estimating, Project Management, Contract administration and Construction
- ☐ Recognizing issues such as Claims and working with the Project team to submit such Claims
- ☐ Working with project teams on work plans and finding the most efficient way to build the project
- ☐ Manage day to day operations of the company
- ☐ Working with the Bonding Company and Customers to build a better relationship
- ☐ Completed 8 FDOT jobs and 3 LAP projects to date in District 1,4,&5

Director of Operational Improvements/ Area Operations Manager*Zachry Construction Corp – San Antonio, TX / Charlotte, NC***Oct 2016-August 2018****Managing Operational Improvements**

- ☐ Overseeing all areas of operations in the Heavy Civil Unit in NC/SC
- ☐ Including Estimating, Project Management, Contract administration and Construction
- ☐ Recognizing issues such as Claims and working with the Project team to submit such Claims
- ☐ Working with project teams on work plans and finding the most efficient way to build the project
- ☐ Sit on the Executive Team corporately to decide what projects to bid, productivity and methods and Margins
- ☐ Worked on both Hard Bid and Alt. Delivery projects in Texas, NC, SC.
- ☐ Helped mentor and teach younger managers on Estimating and Project Management and overall Efficiency

VICE PRESIDENT of TEXAS OPERATIONS*James Construction Group/ Primoris Services (a public co.) – Houston, TX***Oct 2015-Oct2016****Responsible for Managing all Divisional Operations in Texas**

- ☐ Complete P&L responsibility of a \$ 300mill / Yr. Heavy Civil Program with 5 Division and a \$ 1Bill Backlog
- ☐ Managed 5 Divisions including 4 Heavy Civil Units a Quarry, an Asphalt Plant and 4 Concrete Plants
- ☐ Turned a profit in 4 Divisions in 2016 that previously lost money in 2015
- ☐ Managed over 1200 employees on 20 Projects Ranging from \$ 5 Mill to \$450 Mill
- ☐ Brought in top level talent from around the country to execute and manage the work properly including Estimating
- ☐ Handled all top level meetings and had the final say with owners & governmental agencies
- ☐ Negotiated all JV agreements and had final say on Design Build Submittal Packages

VICE PRESIDENT / DIVISION MANAGER*Texas Sterling Construction Co (a public co.) – Houston, TX***2015-2015****Responsible for managing all Divisional Operations**

- ☐ Complete P&L responsibility of a \$ 200mill / Yr. Business Unit
- ☐ Implemented new policy's and procedures in all area's including safety & estimating
- ☐ Turned a profit for the first time in 22 quarters with in the first 5 months
- ☐ Managed over 500 employees on 30 active jobs
- ☐ Brought in top level talent from around the country to manage work properly
- ☐ Handled all top level meetings and had the final say with owners & Texdot.
- ☐ Signed and negotiated all contracts and worked closely with the bonding company

SR PROJECT MANAGER

Tutor Perini Civil East (a public co.) – Jessup, MD

2014- 2015

Responsible for managing large heavy highway projects in the \$ 150 Mill + Range

- ☐ Manage the day to day construction and fiscal operations of a large project
- ☐ Manage and keeping current all costs, forecasts, projections and budgets
- ☐ Train and mentor numerous young engineers
- ☐ Coordinating liaison between contractor and the owner as far as change orders, schedules and target dates
- ☐ Attend weekly progress meetings with both the owner and sub-contractors
- ☐ Manage numerous Civil and Structural crews and all subcontractors.
- ☐ Develop budgets and cash flow analysis for project along with monthly updates.

SR DESIGN BUILD CONSTRUCTION MANAGER

Corman Construction Company – Annapolis Junction, MD

2013 to 2014

Responsible for managing large design build projects in the Mid-Atlantic Region from RFQ until construction; then managing the final design and construction field teams.

- ☐ Analyze all aspects of design build job to make an accurate risk assessment of the project prior to RFQ and present findings to ownership.
- ☐ High level involvement in preparing technical portion of bid and identifying best means to build the project.
- ☐ Assist proposal writers in preparing RFQ and RFP.
- ☐ Coordinating liaison between design team and estimating team to prepare the best possible bid.
- ☐ Attend proprietary meetings and question and answer sessions with owners.
- ☐ After bid award, managed the design team and led plan and constructability reviews meetings.
- ☐ Employed the proper field team to construct project and identified all equipment and manpower needs including sub-contractors and suppliers to complete project.
- ☐ Develop budgets and cash flow analysis for project along with monthly updates.

PRESIDENT

Barrier Wall of South Florida, Inc. HHWY Const.– Palm Beach Gardens, FL

2000 to 2012

Created and brought strategic vision and operation plan to fruition, building new, heavy highway Construction Company from the ground up. Garnered contracts with DOT and other major government contractors throughout state of Florida. Recruited, trained and managed entire staff of 100+ employees.

- ☐ Maximized existing relationships and strategically targeted government contractors to rapidly secure lucrative concrete, underground, and highway construction contracts.
- ☐ Propelled sales to \$10 Million by year 3
- ☐ Pioneered innovative processes, work systems and internal operations to drive continuous process improvement and maintain high quality of production and customer service.

VP OF OPERATIONS / DIVISION MANAGER 1994 to 2000

Florida Curbing Inc. (Division of Wicklund Holdings) HHWY Const.– Ft. Lauderdale, FL

Recruited to streamline and merge two corporate acquisitions into one cohesive construction company. Established solid operating, financial and reporting infrastructure; and developed standard procedures, policies and systems. Recruited and built world-class team of 200 employees.

- ☐ Managed effective operations and daily management of highway Construction Company, including large underground utilities and road building divisions.

- ❑ Positioned company for dramatic growth and increased profitability/bottom-line performance by expanding and strengthening customer base and enhancing internal productivity and efficiency.
- ❑ Prepared all corporate forecasts and project budgets, assisted with annual 10Ks and Qs and handled all bonding and insurance requirements.
- ❑ Guided efficiency improvement initiatives throughout company in areas of policies and procedures, field productions, vendor payments and project planning.

SENIOR PROJECT MANAGER | ESTIMATOR**1992 to 1994***Community Asphalt (division of OHL Group) – Miami, FL*

Estimated and managed major DOT projects up to \$50M, handled up to 5 to 10 projects at a time. Prepared estimates, contracts, documents, correspondence, budgets and reports. Worked with engineers and negotiated optimal terms with subcontractors and vendors.

- ❑ Coordinated engineering and construction project schedules to ensure completion within estimated timeframe and funding parameters.
- ❑ Handled material purchases, prepared subcontractor agreements, and verified accuracy of change orders and agenda items.
- ❑ Developed cost estimates and risk assessments; tracked labor, equipment, materials and overhead costs for successfully awarded contracts.

DIRECTOR OF GRADING OPERATIONS | PROJECT MANAGER | ESTIMATOR
1992**1988 to***Pavex Corporation (division of The Vecellio Group) – Pompano Beach, FL*

Recruited to estimate and manage numerous DOT, municipal, public, and airport projects ranging from \$1M to \$20M in value. Quickly promoted and eventually directed all grading projects, up to 15 at a time. Interfaced with estimating department on project bids, plans and budgets. Supervised 100+ employees including project managers, superintendents and general superintendent. Reported directly to president.

- ❑ Estimated more than 100 DOT projects and managed full project scope including plans, specifications, change orders, contracts, progress schedules, labor, materials, and equipment.
- ❑ Worked on largest, single project for the company valued at \$15M and secured large bonus by implementing maximum efficiency and cost control strategies.

ESTIMATOR | GENERAL SUPERINTENDANT**1984 to 1988***RTP Inc/ Polselli & Angelucci – Philadelphia, PA*

Advanced through increasingly responsible roles in company and subsequently promoted to project manager. Oversaw all aspects of major DOT projects throughout PA, NJ, DE and MD. Negotiated with labor unions, prime contractors, subcontractors and DOT.

EDUCATION

Business with minor in Financial Management, Jacksonville University

Hold Florida Competency License's in 6 Counties

HERBERT L. MILLER
Project Manager / Project Superintendent
6112 NW 22nd Street Margate, Florida 33063
(954) 478-6474 – HMCMC17@gmail.com

CAREER SUMMARY

I have 17 years of experience in the construction industry. I am currently working as a Project Manager for All County Paving.

I am well versed in all phases of facilities management and new construction work procedures. I am a skilled and experienced, hands-on manager with a proven background in all disciplines and a recognized ability to manage a number of diversified activities simultaneously. I am a people-oriented manager who combines communication, technical and analytical skills to consistently produce high quality results.

RESPONSIBILITIES ***PROJECT MANAGER***

- Perform takeoff for civil estimating
- Procurement and review of material submittals
- Review and approve subcontract agreements
- Lead and communicate with on-site supervisors, subcontractors & vendors to assist them in working to the project schedule.
- Direct & coordinate day-to-day activities to insure work is being done as per required schedule & specifications.
- Coordinate site testing and inspection efforts
- Generate & maintain project schedules
- Conduct quality inspections as per the approved submittals
- Review safety reports & take necessary action if required
- Review 4- week look ahead schedule prepared by Project engineer & submit it to the Owner
- Attend all schedule & management meetings necessary to monitor & manage the project
- Manage work force payroll hours & handle equipment rentals
- Review the work performed at the end of each month & prepare payment requisition.
- Computer skills in Outlook, Excel, Word, Project.

WORK EXPERIENCE

DOUGLAS PARK REMEDIATION

PROJECT MANAGER – (2017)

- \$ 7 million Remediation of Miami Park containing arsenic materials. Site Preparation, grading, building and pavement demolition, construction of concrete and asphalt pavement, base course, pavement markings, air field lighting, electrical communication duct banks, storm drainage, underground water and sanitary sewer services, landscaping, fencing and sports field modifications.

FORT LAUDERDALE INTERNATIONAL AIRPORT

PROJECT MANAGER – (2014 – 2016)

- \$38 million Terminal 4 Expansion Project: Site Preparation, grading, building and pavement demolition, construction of concrete and asphalt pavement, base course, pavement markings, air field lighting, electrical communication duct banks, storm drainage, underground water and sanitary sewer services, landscaping, fencing and retaining walls.

CITY OF MIAMI

PROJECT MANAGER / SUPERINTENDENT – (2008 – 2014)

- **\$35 million** job order contract work for repair and renovation to various roadway projects. The jobs consisted of “horizontal” and “vertical” projects including, but not limited to, fire stations, park renovations, intersection improvements, storm water drainage, and roadway improvements.
- **City of Homestead** – SW 4th Street Roadway Improvements
This project consisted new concrete, pavers, landscaping, irrigation, milling, and paving.
- **City Of Tamarac** – NW 108th Avenue Drainage Improvements
This project consisted new concrete, pavers, landscaping, irrigation, and drainage installation
- **City of Miami** – Museum Park \$9 million
This project consisted of new drainage, restroom building, parking lot, pavers, concrete walkways, concrete wave walls, landscaping, irrigation, and electrical lighting.
- **City Of Fort Lauderdale** –NW 14th Street Improvements
This project consisted of new drainage, concrete, milling, paving, landscaping, striping, and signage.
- **City of Miami** – Greenway Roadway Improvements
This project consisted of new drainage, concrete, milling, paving, landscaping, striping, and signage.
- **City of Homestead** - Mowry Drive (SW 320th Street) Improvements
This project consisted of the conversion of Mowry Drive (SW 320rd Street), from SW 152nd Ave. to SW 157th Ave., from a 2-lane to 4-lane road.
- **Abrika Pharmaceutical, Sunrise, Florida; \$4 million**, 22,000 sf. design/build lab and clean room build out. Position: Project Superintendent.
- **NABI Biopharmaceutical, Boca Raton, Florida; \$20 million**, 32,000 sf. design/build buildout of clean room manufacturing area and equipment installation. Position: Project Superintendent.
- **Andrx Pharmaceutical, Davie, Florida; \$18 million**, 140,000 sf. design/build clean room production facility with a 42,000 sf. equipment platform. Position: Project Superintendent.

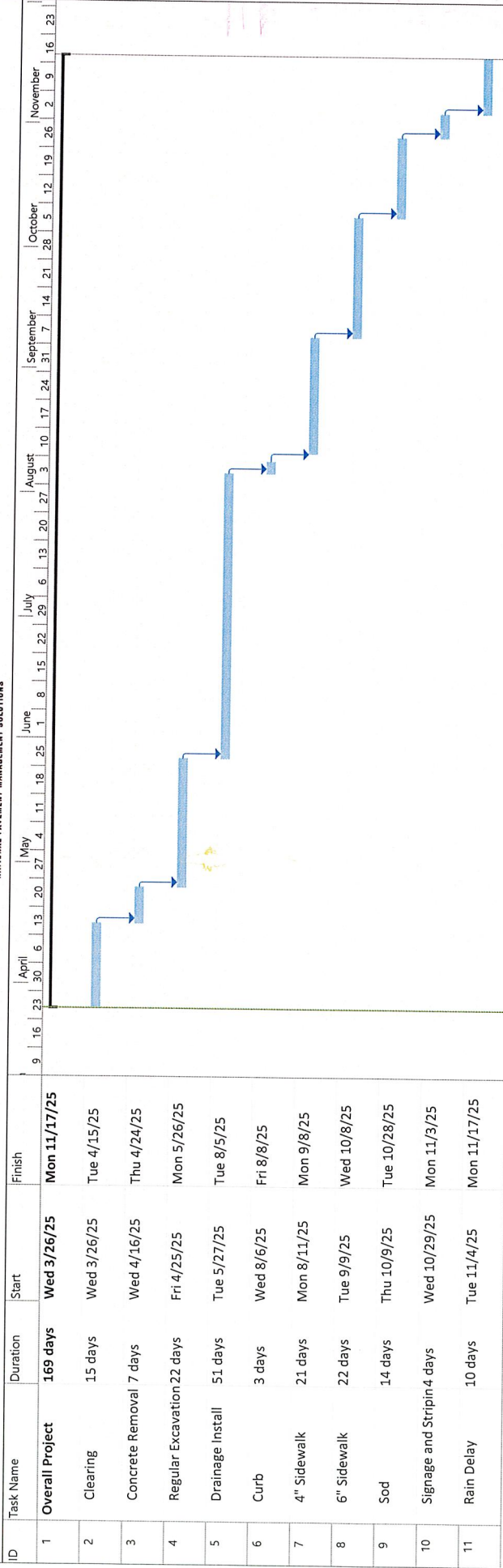
EDUCATION (1997 - 2000)

- **Tallahassee Community College**
A.S. Business Administration & Management

LICENSES & CERTIFICATIONS

- OSHA 30 Hour
- Maintenance of Traffic DOT
- Asphalt Paving Level 1, State of Florida
- Effective Construction Management, State of Florida

SW KESTOR DRIVE SIDEWALK CONSTRUCTION



Task

Project Summary

Task Split Milestone Summary

Manual Task

Manual Task

Manual Task

Start-only

Finish-only

External Tasks

Deadline Progress

Manual Progress

Project: SW KESTOR BID SCHED

Date: Wed 3/26/25



Ron DeSantis, Governor

Melanie S. Griffin, Secretary



STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD

THE GENERAL CONTRACTOR HEREIN IS CERTIFIED UNDER THE
PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

SPADA, ROBERT G

ALL COUNTY PAVING
1180 SOUTHWEST 10TH STREET
DELRAY BEACH FL 33444 *

LICENSE NUMBER: CGC1534510

EXPIRATION DATE: AUGUST 31, 2026

Always verify licenses online at MyFloridaLicense.com

ISSUED: 06/26/2024

Do not alter this document in any form.

This is your license. It is unlawful for anyone other than the licensee to use this document.





M&MASPH-01

TGARRIDO

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/30/2024

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 Collinsworth, Alter, Fowler & French, LLC 15050 NW 79th Court Suite 200 Miami Lakes, FL 33016	CONTACT NAME: Teresa Garrido PHONE (A/C, No, Ext): (305) 822-7800 FAX (A/C, No): (305) 362-2443 E-MAIL ADDRESS: tgarrido@caffilc.com														
INSURED M & M Asphalt Maintenance, Inc. DBA All County Paving 1180 SW 10th Street Delray Beach, FL 33444	<table><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr><tr><td>INSURER A : Executive Risk Indemnity Inc.</td><td>35181</td></tr><tr><td>INSURER B : Federal Insurance Company</td><td>20281</td></tr><tr><td>INSURER C : Landmark American Ins Co</td><td>33138</td></tr><tr><td>INSURER D : Nationwide Insurance Company of America</td><td></td></tr><tr><td>INSURER E : AGCS Marine Insurance Co</td><td>22837</td></tr><tr><td>INSURER F :</td><td></td></tr></table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Executive Risk Indemnity Inc.	35181	INSURER B : Federal Insurance Company	20281	INSURER C : Landmark American Ins Co	33138	INSURER D : Nationwide Insurance Company of America		INSURER E : AGCS Marine Insurance Co	22837	INSURER F :	
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INSURER D : Nationwide Insurance Company of America															
INSURER E : AGCS Marine Insurance Co	22837														
INSURER F :															

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL 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"/> PROJECT <input type="checkbox"/> LOC OTHER:			54326687	4/30/2024	4/30/2025	<table><tr><td>EACH OCCURRENCE</td><td>\$</td><td>1,000,000</td></tr><tr><td>DAMAGE TO RENTED PREMISES (Ea occurrence)</td><td>\$</td><td>100,000</td></tr><tr><td>MED EXP (Any one person)</td><td>\$</td><td>5,000</td></tr><tr><td>PERSONAL & ADV INJURY</td><td>\$</td><td>1,000,000</td></tr><tr><td>GENERAL AGGREGATE</td><td>\$</td><td>2,000,000</td></tr><tr><td>PRODUCTS - COMP/OP AGG</td><td>\$</td><td>2,000,000</td></tr><tr><td></td><td>\$</td><td>1,000,000</td></tr></table>	EACH OCCURRENCE	\$	1,000,000	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	100,000	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		\$	1,000,000
EACH OCCURRENCE	\$	1,000,000																										
DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	100,000																										
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																										
	\$	1,000,000																										
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			54326686	4/30/2024	4/30/2025	<table><tr><td>COMBINED SINGLE LIMIT (Ea accident)</td><td>\$</td><td>1,000,000</td></tr><tr><td>BODILY INJURY (Per person)</td><td>\$</td><td></td></tr><tr><td>BODILY INJURY (Per accident)</td><td>\$</td><td></td></tr><tr><td>PROPERTY DAMAGE (Per accident)</td><td>\$</td><td></td></tr><tr><td></td><td>\$</td><td></td></tr></table>	COMBINED SINGLE LIMIT (Ea accident)	\$	1,000,000	BODILY INJURY (Per person)	\$		BODILY INJURY (Per accident)	\$		PROPERTY DAMAGE (Per accident)	\$			\$							
COMBINED SINGLE LIMIT (Ea accident)	\$	1,000,000																										
BODILY INJURY (Per person)	\$																											
BODILY INJURY (Per accident)	\$																											
PROPERTY DAMAGE (Per accident)	\$																											
	\$																											
C	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			APP92618219	4/30/2024	4/30/2025	<table><tr><td>EACH OCCURRENCE</td><td>\$</td><td>5,000,000</td></tr><tr><td>AGGREGATE</td><td>\$</td><td>5,000,000</td></tr><tr><td></td><td>\$</td><td></td></tr></table>	EACH OCCURRENCE	\$	5,000,000	AGGREGATE	\$	5,000,000		\$													
EACH OCCURRENCE	\$	5,000,000																										
AGGREGATE	\$	5,000,000																										
	\$																											
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y <input checked="" type="checkbox"/> N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	WCC343255A	4/30/2024	4/30/2025	<table><tr><td><input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER</td><td></td><td></td></tr><tr><td>E.L. EACH ACCIDENT</td><td>\$</td><td>1,000,000</td></tr><tr><td>E.L. DISEASE - EA EMPLOYEE</td><td>\$</td><td>1,000,000</td></tr><tr><td>E.L. DISEASE - POLICY LIMIT</td><td>\$</td><td>1,000,000</td></tr></table>	<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									
<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																										
E	Leased/Rented			MXI9307982453896	4/30/2024	4/30/2025	<table><tr><td>\$5k Deductible</td><td></td><td>500,000</td></tr></table>	\$5k Deductible		500,000																		
\$5k Deductible		500,000																										

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

CERTIFICATE HOLDER

CANCELLATION

PROOF OF INSURANCE ONLY

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

**Request for Taxpayer
Identification Number and Certification**

Go to www.irs.gov/FormW9 for instructions and the latest information.

**Give form to the
requester. Do not
send to the IRS.**

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type.
See Specific Instructions on page 3.

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) M&M Asphalt Maintenance Inc.	
2 Business name/disregarded entity name, if different from above. DBA All County Paving	
3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C corporation <input checked="" type="checkbox"/> S corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) _____ Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) _____	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ <i>(Applies to accounts maintained outside the United States.)</i>
3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions <input type="checkbox"/>	
5 Address (number, street, and apt. or suite no.). See instructions. 1180 SW 10th Street	Requester's name and address (optional)
6 City, state, and ZIP code Delray Beach, FL 33444	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

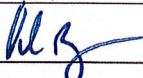
Social security number	
<div></div>	<div></div>
or	
Employer identification number	
6	1 - 1 5 9 5 4 4 2

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person 

Date **1/14/2025**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

List of ongoing Lawsuits

2022	502022-CA-012662	Palm Beach	Auto Negligence
2023	502023CA-011622XXXXMB	Palm Beach	Negligence-Slip and Fall
2022	CACE-22-007904	Broward	Negligence-Slip and Fall
2023	CACE-23-010221	Hillsborough	Negligence-Slip and Fall

M&M Asphalt Maintenance Inc., d/b/a All County Paving
Office 561-588-0949 | Fax 561-588-2140 | 1180 SW 10th Street, Delray Beach, FL 33444
Office 407-610-8069 | Fax 407-380-2001 | 6648 Old Cheney Highway Unit D, Orlando, FL 32807

LICENSED, BONDED, INSURED, FDOT CERTIFIED

General Contractor: CGC1527974

Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

(Name, legal status and address)

M & M Asphalt Maintenance, Inc. DBA All County
Paving

1180 SW 10th Street

Delray Beach, FL 33444

SURETY:

(Name, legal status and principal place of business)

The Gray Casualty & Surety Company

P.O. Box 6202

Metairie, LA 70009-6202

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:

(Name, legal status and address)

City of Port St. Lucie, FL

121 SW Port St. Lucie Blvd.,

Port St. Lucie, FL 34984

BOND AMOUNT: \$ 5%

Five Percent of Amount Bid

PROJECT:

(Name, location or address, and Project number, if any)

SW Kestor Drive Sidewalk Construction Project - Project ID: 20240111

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 26th day of March, 2025

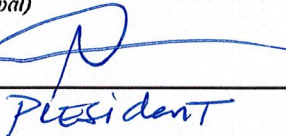


(Witness)

M & M Asphalt Maintenance, Inc. DBA All County Paving
(Principal) (Seal)

By:

(Title)



The Gray Casualty & Surety Company

(Surety)

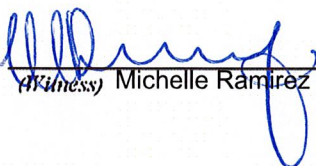
(Seal)

By:

(Title) Kevin Wojtowicz

Attorney-in-Fact

Surety Phone No. 504-888-7790



(Witness) Michelle Ramirez

**THE GRAY INSURANCE COMPANY
THE GRAY CASUALTY & SURETY COMPANY**

GENERAL POWER OF ATTORNEY

Bond Number: Bid Bond

Principal: M & M Asphalt Maintenance, Inc. DBA All County Paving

Project: SW Kestor Drive Sidewalk Construction Project - Project ID: 20240111

KNOW ALL BY THESE PRESENTS, THAT The Gray Insurance Company and The Gray Casualty & Surety Company, corporations duly organized and existing under the laws of Louisiana, and having their principal offices in Metairie, Louisiana, do hereby make, constitute, and appoint: **Kevin Wojtowicz, Jessica Reno, Sabra Gambino, Edwin T. Collins, IV, Devin Phillips, and Christian Collins of St. Petersburg, Florida jointly and severally** on behalf of each of the Companies named above its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its deed, bonds, or other writings obligatory in the nature of a bond, as surety, contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed the amount of \$25,000,000.00.

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both The Gray Insurance Company and The Gray Casualty & Surety Company at meetings duly called and held on the 26th day of June, 2003.

"RESOLVED, that the President, Executive Vice President, any Vice President, or the Secretary be and each or any of them hereby is authorized to execute a power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings, and all contracts of surety, and that each or any of them is hereby authorized to attest to the execution of such Power of Attorney, and to attach the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be binding upon the Company now and in the future when so affixed with regard to any bond, undertaking or contract of surety to which it is attached.

IN WITNESS WHEREOF, The Gray Insurance Company and The Gray Casualty & Surety Company have caused their official seals to be hereinto affixed, and these presents to be signed by their authorized officers this 4th day of November, 2022.



By:

Michael T. Gray

Michael T. Gray
President
The Gray Insurance Company

Cullen S. Piske

Cullen S. Piske
President
The Gray Casualty & Surety Company



State of Louisiana

ss:

Parish of Jefferson

On this 4th day of November, 2022, before me, a Notary Public, personally appeared Michael T. Gray, President of The Gray Insurance Company, and Cullen S. Piske, President of The Gray Casualty & Surety Company, personally known to me, being duly sworn, acknowledged that they signed the above Power of Attorney and affixed the seals of the companies as officers of, and acknowledged said instrument to be the voluntary act and deed, of their companies.



Leigh Anne Henican
Notary Public
Notary ID No. 92653
Orleans Parish, Louisiana

Leigh Anne Henican

Leigh Anne Henican
Notary Public, Parish of Orleans State of Louisiana
My Commission is for Life

I, Mark S. Manguno, Secretary of The Gray Insurance Company, do hereby certify that the above and forgoing is a true and correct copy of a Power of Attorney given by the companies, which is still in full force and effect. IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Company this 28th day of March, 2025.

Mark S. Manguno

I, Leigh Anne Henican, Secretary of The Gray Casualty & Surety Company, do hereby certify that the above and forgoing is a true and correct copy of a Power of Attorney given by the companies, which is still in full force and effect. IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Company this 28th day of March, 2025.

Leigh Anne Henican



CONTRACTOR'S GENERAL INFORMATION WORKSHEET/QUESTIONNAIRE
E-BID #20240111

It is understood and agreed that the following information is to be used by the City to determine the qualifications of prospective Contractor to perform the work required. The Contractor waives any claim against the City that might arise with respect to any decision concerning the qualifications of the Contractor.

The undersigned attests to the truth and accuracy of all statements made on this questionnaire. Also, the undersigned hereby authorizes any public official, Engineer, Surety, bank, material or equipment manufacturer, or distributor, or any person, firm or corporation to furnish the City any pertinent information requested by the City deemed necessary to verify the information on this questionnaire.

Dated at 1180 SW 10TH STREET, DELRAY BEACH, FL 33444, this _____ day of _____, 2025
 (Location)

Name of Organization/Contractor: M&M ASPHALT MAINTENANCE INC., D/B/A ALL COUNTY PAVING

By: KENNETH GOLDBERG /PRESIDENT
 Name and Title

1. Corporation, Partnership, Joint Venture, Individual or other? CORPORATION
2. Firm's name and main office address, telephone and fax numbers

Name: KENNETH GOLDBERG

Address: 1180 SW 10TH STREET, DELRAY BEACH, FL 33444

Telephone Number: 561-588-0949

Fax Number: 561-588-2140

3. Contact person: KENNETH GOLDBERG Email: PUBLICWORKS@ALLCOUNTYPAVING.COM

4. Firm's previous names (if any). N/A

5. How many years has your organization been in business? 15 Years

6. Has your firm ever received a cure notice from a government entity? () Yes (x) No
 If yes, please explain: _____

7. **ADDENDUM ACKNOWLEDGMENT** - Bidder acknowledges that the following addenda have been received and are included in its proposal/bid:

Addendum Number	Date Issued	Addendum Number	Date Issued
01	03/18/2025		
02	03/18/2025		
03	03/24/2025		

Attachment J - Mandatory Forms

8. **Provide a Detailed Project Management Plan / Project Approach, including the number of personnel that will be assigned to the project. This is a mandatory document.**
9. **Provide the Proposed Project Schedule. This is a mandatory document.**
10. List five (5) sidewalk construction projects similar to this project completed by your firm along with a brief description of project, location of project, client name, client phone number, value of contract, your firm's percentage of the total contract value, as well as the number of change orders and the total change order value.

Project Number 1

Project Name: Indian River County PO#02-Rosedal Blvd

Description & size: Milling & Resurfacing 28,300 SF in various streets throughout the Indian River County

Location: Rosedale Blvd

Client Name, Phone Number & Email: Richard Reinbach 772-226-1416- rreinbach@indianriver.gov

Value of Total Contract: \$438,772.90

Date of Completion: 12/23/2024

Firm's Percentage of Total Contract: 85%

Number of Change Orders: 0

Value of Change Orders: 0

Was Project Completed on Schedule: YES

Was Project Completed within Budget? YES

Project Number 2

Project Name: SW Section Resurfacing 2024

Description & size: Milling & Resurfacing throughout the SE Section of City of Hallandale Beach

Location: Various Locations

Client Name, Phone Number & Email: Charles Casimir 786-284-2222-ccasimir@hallandalebeachfl.gov

Value of Total Contract: \$848,406.90

Date of Completion: 08/24/2024

Firm's Percentage of Total Contract:

Number of Change Orders: 75%

Value of Change Orders: 0

Was Project Completed on Schedule: YES

Attachment J - Mandatory Forms

Was Project Completed within Budget? YES

Project Number 3

Project Name: Spanish River

Description & size: Milling & Resurfacing and Pavement Markings for Spanish River Blvd from Military Trail to Broken Sound Blvd and from NW 6th way to Federal Highway.

Location: Various Streets in Boca Raton

Client Name, Phone Number & Email: Brucely Joseph- 561-416-3478- bjooseph@myboca.us

Value of Total Contract: \$1,232,012.21

Date of Completion: 01/27/2023

Firm's Percentage of Total Contract: 90%

Number of Change Orders: 1

Value of Change Orders: \$12,925.00

Was Project Completed on Schedule: Yes

Was Project Completed within Budget? Yes

Project Number 4

Project Name: Meadows and Dells Roadway Resurfacing

Description & size: Milling and Resurfacing of Meadows and Dells Roadway

Location: Various Locations City of Coral Springs

Client Name, Phone Number & Email: Dorian Johnson-954-344-1100-DTJOHNSON@CORALSPRINGS.GOV

Value of Total Contract: \$493,948.02

Date of Completion: 06/21/2024

Firm's Percentage of Total Contract: 80%

Number of Change Orders: 0

Value of Change Orders: 0

Was Project Completed on Schedule: YES

Was Project Completed within Budget? YES

Project Number 5

Project Name: Pavement Maintenance Zone 1-Mill & Overlay and Point Repairs

Description & size: Asphalt Milling, Asphalt overlaying, and required striping of NW Wright Blvd (from NW Dixie Hwy to NW Federal Hwy), NW Fork Rd. (from NW North River Dr. to NW Federal Hwy)

SW Ocean Blvd. (from SW Dixie Hwy. to SW Federal Hwy.) as well as constructing point repairs within the Zone- I.

Location: Various Streets

Attachment J - Mandatory Forms

Client Name, Phone Number & Email: Jimmy Lane 772-288-5370-JLANE@CI.STUART.FL.US

Value of Total Contract: \$380,099.95

Date of Completion: 07/24/2024

Firm's Percentage of Total Contract: 75%

Number of Change Orders: 0

Value of Change Orders: 0

Was Project Completed on Schedule: YES

Was Project Completed within Budget? YES

11. List subcontractors and major material suppliers for the project. Include telephone numbers. Insert additional sheets if necessary. **Attach all licenses and certifications that qualify them to perform the work.**

ARRIVE ALIVE TRAFFIC CONTROL-407-578-5431

Trinity Striping, Inc-954-931-3168

12. Has the Contractor or any principals of the applicant organization failed to qualify as a responsible Contractor; refused to enter into a contract after an award has been made; failed to complete a contract during the past five (5) years or been declared to be in default in any contract or been assessed liquidated damages in the last five (5) years? List the name of project, location, client, engineer, date and reason. Use additional pages if needed.

Total Number of Projects where Failure to Complete Work Occurred: 0

Project Number 1

Project Name:

Project Location:

Client Name and Phone Number:

Engineer Name and Phone Number:

Date:

Reason:

Insert additional projects if needed.

Attachment J - Mandatory Forms

13. Has the Contractor or any of its principals ever been declared bankrupt or reorganized under Chapter 11 or put into receivership?

Yes ()

No (x)

If yes, please explain:

14. List any lawsuits pending or completed within the past five (5) years involving the corporation, partnership or individuals with more than ten percent (10 %) interest:

PLEASE SEE ATTACHED

(N/A is not an acceptable answer - insert lines if needed)

15. List any judgments from lawsuits in the last five (5) years:

PLEASE SEE ATTACHED

(N/A is not an acceptable answer - insert lines if needed)

16. List any criminal violations and/or convictions of the Proposer and/or any of its principals:
NONE

(N/A is not an acceptable answer - insert lines if needed)



Signature

PRESIDENT

Title

NOTICE TO ALL PROPOSERS

To ensure fair consideration is given for all Proposers, it must be clearly understood that upon release of the proposal and during the proposal process, firms and their employees of related companies as well as paid or unpaid personnel acting on their behalf shall not contact or participate in any type of contact with City employees, department heads or elected officials, up to and including the Mayor and City Council. The "Cone of Silence" is in effect for this solicitation from the date the solicitation is advertised on DemandStar, until the time an award decision has been approved by City Council and fully executed by all parties. Information about the Cone of Silence can be found under the City of Port St. Lucie Ordinance 20-15, Section 35.13. Contact with anyone other than the Issuing Officer may result in the vendor being disqualified. All contact must be coordinated through Ms. Robyn Holder, Issuing Officer, for the procurement of these services.

All questions regarding this Solicitation are to be submitted in writing to Robyn Holder, Procurement Manager with the Procurement Management Department via e-mail rholder@cityofpsl.com, or by phone 772-281-9284. Please reference the Solicitation number on all correspondence to the City.

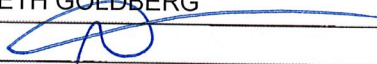
All questions, comments and requests for clarification must reference the Solicitation number on all correspondence to the City. Any oral communications shall be considered unofficial and non-binding.

Only written responses to written communication shall be considered official and binding upon the City. The City reserves the right, at its sole discretion, to determine appropriate and adequate responses to the written comments, questions, and requests for clarification.

***NOTE:** All addendums and/or any other correspondence before bid close date (general information, question and responses) to this solicitation will be made available exclusively through the DemandStar's Website for retrieval. All notice of intent to award documentation will be published on the City Clerk's Website. Proposers are solely responsible for frequently checking these websites for updates to this solicitation.

I understand and shall fully comply with all requirements of City of Port. St. Lucie Ordinance 20-15, Section 35.13.

Typed Name: KENNETH GOLDBERG

Signed: 

Company and Job Title: M&M ASPHALT MAINTENANCE INC., D/B/A ALL COUNTY PAVING/PRESIDENT

Date: 03/26/2025



"A City for All Ages"

CONTRACTOR'S CODE OF ETHICS

The City of Port St Lucie ("City), through its Procurement Management Department ("Procurement Management Department") is committed to a procurement process that fosters fair and open competition, is conducted under the highest ethical standards and enjoys the complete confidence of the public. To achieve these purposes, Procurement Management Department requires each vendor who seeks to do business with the City to subscribe to this Contractor's Code of Ethics.

- ◆ A Contractor's bid or proposal will be competitive, consistent and appropriate to the bid documents.
- ◆ A Contractor will not discuss or consult with other Vendors intending to bid on the same contract or similar City contract for the purpose of limiting competition. A Vendor will not make any attempt to induce any individual or entity to submit or not submit a bid or proposal.
- ◆ Contractor will not disclose the terms of its bids or proposal, directly or indirectly, to any other competing Vendor prior to the bid or proposal closing date.
- ◆ Contractor will completely perform any contract awarded to it at the contracted price pursuant to the terms set forth in the contract.
- ◆ Contractor will submit timely, accurate and appropriate invoices for goods and/or services actually performed under the contract.
- ◆ Contractor will not offer or give any gift, item or service of value, directly or indirectly, to a City employee, City official, employee family member or other vendor contracted by the City.
- ◆ Contractor will not cause, influence or attempt to cause or influence, any City employee or City Official, which might tend to impair his/her objectivity or independence of judgment; or to use, or attempt to use, his/her official position to secure any unwarranted privileges or advantages for that Vendor or for any other person.
- ◆ Contractor will disclose to the City any direct or indirect personal interests a City employee or City official holds as it relates to a Vendor contracted by the City.
- ◆ Contractor must comply with all applicable laws, codes or regulations of the countries, states and localities in which they operate. This includes, but is not limited to, laws and regulations relating to environmental, occupational health and safety, and labor practices. In addition, Contractor

must require their suppliers (including temporary labor agencies) to do the same. Contractor must conform their practices to any published standards for their industry. Compliance with laws, regulations and practices include, but are not limited to the following:

- Obtaining and maintaining all required environmental permits. Further, Contractor will endeavor to minimize natural resource consumption through conservation, recycling and substitution methods.
- Providing workers with a safe working environment, which includes identifying and evaluating workplace risks and establishing processes for which employee can report health and safety incidents, as well as providing adequate safety training.
- Providing workers with an environment free of discrimination, harassment and abuse, which includes establishing a written antidiscrimination and anti-bullying/harassment policy, as well as clearly noticed policies pertaining to forced labor, child labor, wage and hours, and freedom of association.

Name of Organization/Proposer M&M ASPHALT MAINTENANCE INC., D/B/A ALL COUNTY PAVING

Signature _____

Printed Name and Title KENNETH GOLDBERG /PRESIDENT

Date 03/26/2025

DISCLAIMER: This Code of Ethics is intended as a reference and procedural guide to contractors. The information it contains should not be interpreted to supersede any law or regulation, nor does it supersede the applicable contractor contract. In the case of any discrepancies between it and the law, regulation(s) and/or contractor contract, the law, regulatory provision(s) and/or vendor contract shall prevail.

NON-COLLUSION AFFIDAVIT

State of FLORIDA

County of PALM BEACH }

KENNETH GOLDBERG, being first duly sworn, disposes and says that:

(Name/s)

1. They are PRESIDENT of M&M ASPHALT MAINTENANCE INC.,
D/B/A ALL COUNTY PAVING the Proposer that

(Title)

(Name of Company)

has submitted the attached PROPOSAL;

2. He is fully informed respecting the preparation and contents of the attached proposal and of all pertinent circumstances respecting such PROPOSAL;

3. Such Proposal is genuine and is not a collusive or sham Proposal;

4. Neither the said Proposer nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly with any other Proposer, firm or person to submit a collusive or sham Proposal in connection with the contract for which the attached proposal has been submitted or to refrain from proposing in connection with such Contract or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other Proposer, firm or person to fix the price or prices in the attached Proposal or of any other Proposer, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the City of Port St. Lucie or any person interested in the proposed Contract; and

5. The price or prices quoted in the attached Proposal are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Proposer or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.

(Signed)  _____

(Title) PRESIDENT

Attachment J - Mandatory Forms

STATE OF FLORIDA }
COUNTY OF ST. LUCIE SS:

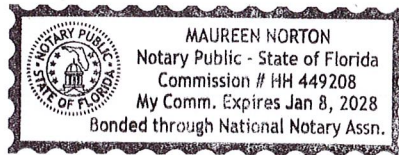
The foregoing instrument was acknowledged before me this (Date) 03/26/2025

by: RENNETH GOLDBERG who is personally known to me or who has produced
_____ as identification and who did (did not) take an oath.

Commission No. _____

Notary Print: MAUREEN NORTON

Notary Signature: MAUREEN NORTON



BUY AMERICA CERTIFICATE OF COMPLIANCE

CERTIFICATE OF COMPLIANCE



COMPLIANCE

The Bidder hereby certifies that it will comply with the requirements of 23 C.F.R. 635.410, as amended, and utilize only iron or steel manufactured in the United States, or components made with iron or steel that meet the Buy America requirements. Bidder acknowledges that it will be required to produce Buy America certification(s) from the producer(s) of the steel or iron or components prior to incorporating any such materials into the work or project.

Company Name: M&M ASPHALT MAINTENANCE INC., D/B/A ALL COUNTY PAVING

Authorized By: _____

(Sign)

Kenneth Goldberg

(Print Name)

Title: PRESIDENT

Date: 03/26/2025

CERTIFICATION REGARDING LOBBYING

The undersigned Bidder/Contractor certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for making lobbying contacts to an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form – LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions [as amended by "Government wide Guidance for New Restrictions on Lobbying", 61 Fed. Reg. 1413 (1/19/96). Note: Language in paragraph (2) herein has been modified in accordance with Section 10 of the Lobbying Disclosure Act of 1995 (P.L. 104-65, to be codified at 2 U.S.C. 1601, *et seq.*)]
- (3) The undersigned shall require that the language of this certification be included in the awards documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31, U.S.C. 1352 (as amended by the Lobbying Disclosure Act of 1995). Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

[Note: Pursuant to 31 U.S.C. 1352 (1)-(2)(A), any person who makes a prohibited expenditure or fails to file or amend a required certification or disclosure form shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such expenditure or failure]

The Bidder/Contractor, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. A 3801, *et seq.*, apply to this certification and disclosure, if any.

Company Name: M&M ASPHALT MAINTENANCE INC., D/B/A ALL COUNTY PAVING

Authorized By: _____

(Sign)

(Print Name)

Title: PRESIDENT

Date: 03/26/2025

*****ALL SUBCONTRACTORS ARE REQUIRED TO FILL OUT THIS FORM AND SUBMIT WITH BID PACKAGE*****

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion--Primary Covered Transactions

The Bidder certifies that, the firm or any person associated therewith in the capacity of owner, partner, director, officer, principal, investigator, project director, manager, auditor, and/or position involving the administration of federal funds:

(a) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions, as defined in 49 CFR s29.110(a), by any federal department or agency;

(b) have not within a three-year period preceding this certification been convicted of or had a civil judgment rendered against it for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a federal, state, or local government transaction or public contract; violation of federal or state antitrust statutes; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property

(c) are not presently indicted for or otherwise criminally or civilly charged by a federal, state, or local governmental entity with commission of any of the offenses enumerated in paragraph (b) of this certification; and

(d) have not within a three-year period preceding this certification had one or more federal, state, or local government public transactions terminated for cause or default.

The Bidder certifies that it shall not knowingly enter into any transaction with any subcontractor, material supplier, or vendor who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this project by any federal agency unless authorized by the Florida Department of Transportation."

Company Name: M&M ASPHALT MAINTENANCE INC., D/B/A ALL COUNTY PAVING

Authorized By: 

(Sign)

Kenneth Goldberg

(Print Name)

Title: PRESIDENT

Date: 03/26/2025

TRENCH SAFETY ACT COMPLIANCE STATEMENT

Instructions:

Chapter 90-96 of the Laws of Florida requires all Contractors' engaged by The City of Port St. Lucie, Florida to comply with Occupational Safety and Health Administration Standard 29 C.F.R. s. 1926.650 Subpart P. All prospective Contractors are required to sign the compliance statement and provide compliance cost information where indicated below. The costs for complying with the Trench Safety Act must be incorporated into this project's base bid.

Certify this form in the presence of a notary public or other officer authorized to administer oaths.

Certification

1. I understand that Chapter 90-96 of the Laws of Florida (The Trench Safety Act) requires me to comply with OSHA Standard 29 C.F.R. s. 1926.650 Subpart P. I will comply with The Trench Safety Act and I will design and provide trench safety systems at all trench excavations in excess of five feet in depth for this project.
2. The estimated cost imposed by compliance with The Trench Safety Act will be:

FOUR THOUSAND, FOUR HUNDRED SIXTY-FOUR Dollars
(Written)

\$4,464.00 (Figures)

3. The amount listed above has been included within the Base Bid.

Certified: M&M ASPHALT MAINTENANCE INC., D/B/A ALL COUNTY PAVING

(Company-Contractor)

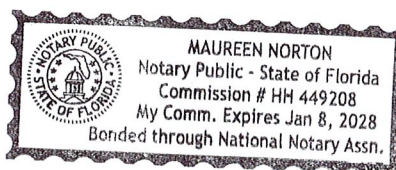
By: _____

(President's Signature)

(President's Typed or Printed Name)

Sworn to and subscribed before me in PAUM BEACH County, Florida on the day of 26TH OF MARCH, 2025

MAUREEN NORTON
NOTARY PUBLIC




DRUG-FREE WORKPLACE FORM

The undersigned Contractor in accordance with Florida Statute 287.087 hereby certifies that
M&M ASPHALT MAINTENANCE INC., D/B/A ALL COUNTY PAVING
(Name of Business)

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

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



Bidder's Signature

03/26/2025

Date:

VENDOR CERTIFICATION REGARDING SCRUTINIZED COMPANIES' LISTS

Vendor Name:	M&M ASPHALT MAINTENANCE INC., D/B/A ALL COUNTY PAVING
Vendor FEIN:	61-1595442
Authorized Representative's Name:	KENNETH GOLDBERG
Authorized Representative's Title:	PRESIDENT
Address:	1180 SW 10TH STREET
City, State and Zip Code:	DELRAY BEACH, FL 33444
Phone Number:	561-588-0949
Email Address:	PUBLICWORKS@ALLCOUNTYPAVING.COM

Sections 287.135 and 215.473, Florida Statutes, prohibit Florida municipalities from contracting with companies, for goods or services over \$1,000,000 that are on either the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or to engage in any Business operations with Cuba or Syria. Sections 287.135 and 215.4725 also prohibit Florida municipalities from contracting with companies, for goods or services in any amount that are on the list of Scrutinized Companies that Boycott Israel.

The list of "Scrutinized Companies" is created pursuant to Section 215.473, Florida Statutes. A copy of the current list of "Scrutinized Companies" can be found at the following link:
<https://www.sbafla.com/fsb/FundsWeManage/FRSPensionPlan/GlobalGovernanceMandates/QuarterlyReports.aspx>

As the person authorized to sign on behalf of the Respondent Vendor, I hereby certify that the company identified above in the section entitled "Respondent Vendor Name" is not listed on either the Scrutinized Companies with Activities in Sudan List; or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List; is not participating in a boycott of Israel; and does not have any business operations with Cuba or Syria. I understand that pursuant to Sections 287.135 and 215.473, Florida Statutes, the submission of a false certification may subject the Respondent Vendor to civil penalties, attorney's fees, and/or costs.

I understand and agree that the City may immediately terminate any contract resulting from this solicitation upon written notice if the company referenced above are found to have submitted a false certification or any of the following occur with respect to the company or a related entity: (i) for any contract for goods or services in any amount of monies, it has been placed on the Scrutinized Companies that Boycott Israel List, or is engaged in a boycott of Israel, or (ii) for any contract for goods or services of one million dollars (\$1,000,000) or more, it has been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or it is found to have been engaged in business operations in Cuba or Syria.

Authorized Signature

KENNETH GOLDBERG

Print Name

Signature

Attachment J - Mandatory Forms

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

E-VERIFY

375-031-06
PROCUREMENT
OGC - 10/21

Contract No: 20240111

Financial Project No(s):

Project Description: SW Kestor Drive Construction Sidewalk Project

In accordance with the contract, the Vendor/Consultant/Contractor hereby acknowledges and certifies compliance with Section 448.095, Florida Statutes. The Vendor/Consultant/Contractor shall register with and use the E-Verify system to verify the work authorization status of all newly hired employees. The Vendor/Consultant/Contractor shall utilize the U.S. Department of Homeland Security's E-Verify system, in accordance with the terms governing use of the system. The Vendor/Consultant/Contractor shall comply with Section 448.095, Florida Statutes, for the duration of the contract term, including any extensions or renewal periods.

Company/Firm: M&M ASPHALT MAINTENANCE INC., D/B/A ALL COUNTY PAVING

Authorized Signature:

Title: PRESIDENT

Date: 03/26/2025

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
**NON-COLLUSION DECLARATION AND
 COMPLIANCE WITH 49 CFR § 29**

575-060-13
 RIGHT OF WAY
 05/01
 Page 1 of 3

ITEM/SEGMENT NO.: _____
 F.A.P. NO.: _____
 MANAGING DISTRICT: _____
 PARCEL NO.: _____
 COUNTY OF: _____
 BID LETTING OF: _____

I, KENNETH GOLDBERG, hereby declare that I am
 _____, (NAME)
PRESIDENT of M&M ASPHALT MAINTENANCE INC., D/B/A ALL COUNTY PAVING
 _____ (TITLE) _____ (FIRM)
 of DELRAY BEACH, FLORIDA
 _____ (CITY AND STATE)

and that I am the person responsible within my firm for the final decision as to the price(s) and amount of this Bid on this State Project.

I further declare that:

1. The prices(s) and amount of this bid have been arrived at independently, without consultation, communication or agreement, for the purpose of restricting competition with any other contractor, bidder or potential bidder.
2. Neither the price(s) nor the amount of this bid have been disclosed to any other firm or person who is a bidder or potential bidder on this project, and will not be so disclosed prior to the bid opening.
3. No attempt has been made or will be made to solicit, cause or induce any other firm or person to refrain from bidding on this project, or to submit a bid higher than the bid of this firm, or any intentionally high or non-competitive bid or other form of complementary bid.
4. The bid of my firm is made in good faith and not pursuant to any agreement or discussion with, or inducement from, any firm or person to submit a complementary bid.
5. My firm has not offered or entered into a subcontract or agreement regarding the purchase of materials or services from any firm or person, or offered, promised or paid cash or anything of value to any firm or person, whether in connection with this or any other project, in consideration for an agreement or promise by any firm or person to refrain from bidding or to submit a complementary bid on this project.
6. My firm has not accepted or been promised any subcontract or agreement regarding the sale of materials or services to any firm or person, and has not been promised or paid cash or anything of value by any firm or person, whether in connection with this or any other project, in consideration for my firm's submitting a complementary bid, or agreeing to do so, on this project.
7. I have made a diligent inquiry of all members, officers, employees, and agents of my firm with responsibilities relating to the preparation, approval or submission of my firm's bid on this project and have been advised by each of them that he or she has not participated in any communication, consultation, discussion, agreement, collusion, act or other conduct inconsistent with any of the statements and representations made in this Declaration.
8. As required by Section 337.165, Florida Statutes, the firm has fully informed the Department of Transportation in writing of all convictions of the firm, its affiliates (as defined in Section 337.165(1)(a), Florida Statutes), and all directors, officers, and employees of the firm and its affiliates for violation of state or federal antitrust laws with respect to a public contract or for violation of any state or federal law involving fraud, bribery, collusion, conspiracy or material misrepresentation with respect to a public contract. This includes disclosure of the names of current employees of the firm or affiliates who were convicted of contract crimes while in the employ of another company.

9. I certify that, except as noted below, neither my firm nor any person associated therewith in the capacity of owner, partner, director, officer, principal, investigator, project director, manager, auditor, and/or position involving the administration of Federal funds:

- (a) is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions, as defined in 49 CFR §29.110(a), by any Federal department or agency;
- (b) has within a three-year period preceding this certification been convicted of or had a civil judgment rendered against him or her for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, State or local government transaction or public contract; violation of Federal or State antitrust statutes; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property;
- (c) is presently indicted for or otherwise criminally or civilly charged by a Federal, State or local governmental entity with commission of any of the offenses enumerated in paragraph 9(b) of this certification; and
- (d) has within a three-year period preceding this certification had one or more Federal, State or local government public transactions terminated for cause or default.

10. I(We), certify that I(We), shall not knowingly enter into any transaction with any subcontractor, material supplier, or vendor who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this contract by any Federal Agency unless authorized by the Department.

Where I am unable to declare or certify as to any of the statements contained in the above stated paragraphs numbered (1) through (10), I have provided an explanation in the "Exceptions" portion below or by attached separate sheet.

EXCEPTIONS:

(Any exception listed above will not necessarily result in denial of award, but will be considered in determining bidder responsibility. For any exception noted, indicate to whom it applies, initiating agency and dates of agency action. Providing false information may result in criminal prosecution and/or administrative sanctions.)


I declare under penalty of perjury that the foregoing is true and correct.

CONTRACTOR: (Seal)

BY: KENNETH GOLDBERG /PRESIDENT

NAME AND TITLE PRINTED

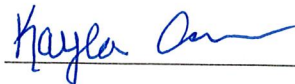
BY:


SIGNATURE

WITNESS:



WITNESS:



Executed on this 26th day of March, 2025

**FAILURE TO FULLY COMPLETE AND EXECUTE THIS DOCUMENT
MAY RESULT IN THE BID BEING DECLARED NONRESPONSIVE**

REQUIRED CONTRACT PROVISIONS

This certification applies to subcontractors, material suppliers, vendors and other lower tier participants.

- Appendix B of 49 CFR Part 29 –

Appendix B—Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transactions

Instructions for Certification

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to whom this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this proposal that it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this proposal that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion--Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transactions

- (1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

**CERTIFICATION REGARDING DEBARMENT, SUSPENSION,
INELIGIBILITY AND VOLUNTARY EXCLUSION-
LOWER TIER COVERED TRANSACTIONS FOR FEDERAL AID CONTRACTS**
(Compliance with 2 CFR Parts 180 and 1200)

It is certified that neither the below identified firm nor its principals are presently suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

Name of Consultant/Contractor: M&M ASPHALT MAINTENANCE INC., D/B/A ALL COUNTY PAVING

By: KENNETH GOLDBERG

Date: 03/26/2025

Title: PRESIDENT

Instructions for Certification

Instructions for Certification - Lower Tier Participants:

(Applicable to all subcontracts, purchase orders and other lower tier transactions requiring prior FHWA approval or estimated to cost \$25,000 or more - 2 CFR Parts 180 and 1200)

- a. By signing and submitting this proposal, the prospective lower tier is providing the certification set out below.
- b. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department, or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
- c. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous by reason of changed circumstances.
- d. The terms "covered transaction," "debarred," "suspended," "ineligible," "participant," "person," "principal," and "voluntarily excluded," as used in this clause, are defined in 2 CFR Parts 180 and 1200. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations. "First Tier Covered Transactions" refers to any covered transaction between a grantee or subgrantee of Federal funds and a participant (such as the prime or general contract). "Lower Tier Covered Transactions" refers to any covered transaction under a First Tier Covered Transaction (such as subcontracts). "First Tier Participant" refers to the participant who has entered into a covered transaction with a grantee or subgrantee of Federal funds (such as the prime or general contractor). "Lower Tier Participant" refers any participant who has entered into a covered transaction with a First Tier Participant or other Lower Tier Participants (such as subcontractors and suppliers).
- e. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
- f. The prospective lower tier participant further agrees by submitting this proposal that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions exceeding the \$25,000 threshold.
- g. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any lower tier prospective participants, each participant may, but is not required to, check the Excluded Parties List System website (<https://www.epls.gov/>), which is compiled by the General Services Administration.
- h. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- i. Except for transactions authorized under paragraph e of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

**CERTIFICATION FOR DISCLOSURE OF LOBBYING ACTIVITIES
ON FEDERAL-AID CONTRACTS
(Compliance with 49CFR, Section 20.100 (b))**

375-030-33
PROCUREMENT
01/24

The prospective participant certifies, by signing this certification, that to the best of his or her knowledge and belief:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities", in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The prospective participant also agrees by submitting his or her proposal that he or she shall require that the language of this certification be included in all lower tier subcontracts, which exceed \$100,000 and that all such subrecipients shall certify and disclose accordingly.

Name of Consultant: M&M ASPHALT MAINTENANCE INC., D/B/A ALL COUNTY PAVING

By: KENNETH GOLDBERG Date: 03/26/2025

Authorized Signature:  _____


Title: PRESIDENT

Attachment J - Mandatory Forms

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
DISCLOSURE OF LOBBYING ACTIVITIES375-030-34
PROCUREMENT
02/16

Is this form applicable to your firm?

YES ☐ NO ☒If no, then please complete section 4
below for "Prime"

1. Type of Federal Action: a. contract b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance	2. Status of Federal Action: a. bid/offer/application b. initial award c. post-award	3. Report Type: a. initial filing b. material change For Material Change Only: Year: _____ Quarter: _____ Date of last report: _____ (mm/dd/yyyy)
4. Name and Address of Reporting Entity: <input type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known: _____ _____ _____ Congressional District, if known: 4c		5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime: _____ _____ _____ Congressional District, if known: _____
6. Federal Department/Agency: _____ _____ _____	7. Federal Program Name/Description: _____ _____ CFDA Number, if applicable: _____	
8. Federal Action Number, if known: _____	9. Award Amount, if known: \$ _____	
10. a. Name and Address of Lobbying Registrant <i>(if individual, last name, first name, MI):</i> _____ _____ _____	b. Individuals Performing Services <i>(including address if different from No. 10a)</i> <i>(last name, first name, MI):</i> _____ _____ _____	
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.	Signature:  Print Name: KENNETH GOLDBERG Title: PRESIDENT Telephone No.: 561-588-0949 Date (mm/dd/yyyy): 03/26/2025	
Federal Use Only:		Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a followup report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
4. Enter the fullname, address, city, State and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in item 4 checks "Subawardee," then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
10. (a) Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action.

(b) Enter the full names of the individual(s) performing services, and include full address if different from 10 (a). Enter Last Name, First Name, and Middle Initial (MI).
11. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503.

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
LAP CERTIFICATION OF CURRENT CAPACITY

525-010-46
 PROGRAM MANAGEMENT
 09/20
 Page 1 of 2

CONFIDENTIAL per Ch 337.14(1) F.S.

For bids to be received on _____
 (Letting Date)

Fill in your FDOT Vendor Number

VF F 6 1 1 5 9 5 4 4 2 0 0 2

(Only applicable to FDOT pre-qualified contractors)

CERTIFICATE

I hereby certify that the amount of any proposal submitted by this bidder for the above letting does not exceed the amount of the Firm's CURRENT CAPACITY (maximum capacity rating less total uncompleted work).

The total uncompleted work as shown on
 the "Status of Contracts on Hand" report (page 2)

\$ 3,892,118.00

I further certify that the "Status of Contracts on Hand" report (page 2) was prepared as follows:


1. If the letting is before the 25th day of the month, the certificate and report reflect the uncompleted work as of the 15th day of the month, last preceding the month of the letting.
2. If the letting is after the 25th day of the month, the certificate and report reflects the uncompleted work in progress as of the 15th day of the month of the letting.
3. All new contracts (and subcontracts) awarded earlier than five days before the letting date are included in the report and charged against our total rating.

I certify that the information above is correct.

Sworn to and subscribed this 26th day
 of March, 20 25

M&M ASPHALT MAINTENANCE INC.,
 D/B/A ALL COUNTY PAVING

NAME OF FIRM

By: 
 PRESIDENT


Title

STATUS OF CONTRACTS ON HAND

(Furnish complete information about all your contracts, whether prime or subcontracts; whether in progress or awarded, but not yet begun; and regardless of whom contracted with.)

Attachment J - Mandatory Forms

1	2	3	4	5	6
PROJECTS OWNER, LOCATION AND DESCRIPTION	CONTRACT (OR SUBCONTRACT) AMOUNT	AMOUNT SUBLET TO OTHERS	BALANCE OF CONTRACT AMOUNT	UNCOMPLETED AMOUNT TO BE DONE BY YOU	
				AS PRIME CONTRACTOR	AS SUBCONTRACTOR
Construction Services for St Lucie West Blvd Intersection Improvements/City of Port St Lucie	\$3,687,118.00	\$1,545,000.00	\$2,142,118.00	\$2,142,118.00	
SW Port St Lucie Blvd & SW Cameo Blvd Intersection Improvements/City of Port St Lucie	\$1,797,000.00	\$1,083,802.31	\$713,197.69	\$1,500,000.00	
Lake Ida & Hagen Ranch Intersection Improvements/ Palm Beach County	\$997,000.00	\$438,009.05	\$558,990.95	\$250,000.00	
TOTALS				\$3,892,118.00	\$0.00
NOTE: Columns 2 and 3 to show total contract (or subcontract) amounts. Column 4 to be difference between columns 2 and 3. Amount in columns 5 or 6 to be uncompleted portion of amount in column 4. All amounts to be shown to nearest \$100. The Contractor may consolidate and list as a single item all contracts which, individually, do not exceed 3% of total, and which, in the aggregate, amount to less than 20% of the total.				TOTAL UNCOMPLETED WORK ON HAND TO BE DONE BY YOU (TOTAL COLUMNS 5 AND 6)	
				\$0.00	\$3,892,118.00

M&M ASPHALT MAINTENANCE INC., D/B/A ALL COUNTY PAVING		hereafter referred to as "the Company" or "this Company" has adopted this policy and plan.	
Date:	03/26/2025	By: 	Signature
Corporate FEID No.:	65-1595442	KENNETH GOLDBERG /PRESIDENT	Printed name & title

DISADVANTAGED BUSINESS ENTERPRISE ('DBE') AFFIRMATIVE ACTION PLAN

POLICY STATEMENT

It is the policy of this Company that disadvantaged businesses, as defined by 49 CFR Part 26, Subpart D and implemented under Rule Chapter 14-78, F.A.C., shall have the opportunity to participate as subcontractors and suppliers on all contracts awarded by the Florida Department of Transportation (FDOT).

The requirements of Rule Chapter 14-78, F.A.C., shall apply to all contracts entered into between FDOT and the Company. Subcontractors and/or suppliers to the Company will also be bound by the requirements of Rule Chapter 14-78 F.A.C. and its subcontractors shall take all necessary and reasonable steps in accordance with Chapter 14-78, F.A.C., to ensure that disadvantaged businesses have the opportunity to compete and perform work contracted with FDOT. The Company and its subcontractors shall not discriminate on the basis of race, color, religion, national origin, disability, sex, or age in the administration of contracts with FDOT. The Company has designated and appointed a Liaison Officer to develop, maintain, and monitor the DBE Affirmative Action Plan implementation. The Liaison Officer will be responsible for disseminating this policy statement throughout the Company and to disadvantaged controlled businesses. This statement is posted on notice boards of the Company.

I. DESIGNATION OF LIAISON OFFICER

The Company will aggressively recruit disadvantaged businesses as subcontractors and suppliers for all contracts with FDOT. The Company has appointed a Liaison Officer to develop and maintain this Affirmative Action Plan in accordance with the requirements of Rule Chapter 14-78, F.A.C. The Liaison Officer will have primary responsibility for developing, maintaining, and monitoring the Company's utilization of disadvantaged subcontractors in addition to the following specific duties:

- (1) The Liaison Officer shall aggressively solicit bids from disadvantaged business subcontractors for all FDOT contracts;
- (2) The Liaison Officer will submit all records, reports, and documents required by FDOT, and shall maintain such records for a period of not less than three years, or as directed by any specific contractual requirements of FDOT.

The following individual has been designated Liaison Officer with responsibility for implementing the Company's affirmative action program in accordance with the requirements of FDOT.

DBE LIAISON OFFICER:	
NAME:	Denisse Caminero
TITLE:	SR. SALES COORDINATOR
EMAIL:	PUBLICWORKS@ALLCOUNTYPAVING.COM
ADDRESS:	1180 SW 10TH STREET, DELRAY BEACH, FL 33444

II. AFFIRMATIVE ACTION METHODS

In order to formulate a realistic Affirmative Action Plan, the Company has identified the following known barriers to participation by disadvantaged subcontractors, before describing its proposed affirmative action methods:

1. Lack of qualified disadvantaged subcontractors in our specific geographical areas of work;
2. Lack of certified disadvantaged subcontractors who seek to perform FDOT work;
3. Lack of interest in performing on FDOT contracts;
4. Lack of response when requested to bid;
5. Limited knowledge of FDOT plans and specifications to prepare a responsible bid.

In view of the barriers to disadvantaged businesses stated above, it shall be the policy of the Company to provide opportunity by utilizing the following affirmative action methods to ensure participation on the contracts with FDOT will:

1. Provide written notice to all certified DBE subcontractors in the geographical area where the work is to be subcontracted by the Company;
2. Advertise in minority focused media concerning subcontract opportunities with the Company;
3. Select portions of work to be performed by DBEs in order to increase the likelihood of meeting the state's goals (including, where appropriate, breaking down contracts into economically feasible units to facilitate DBE participation);
4. Provide adequate information about the plans, specifications, and requirements of the contract, not rejecting subcontractors without sound reasons based on a thorough investigation of their capabilities;
5. Waive requirements of performance bonds where it is practical to do so;
6. Attend pre-bid meetings held by FDOT to apprise disadvantaged subcontractors of opportunities with the Company;
7. Follow up on initial solicitations of interest to DBE subcontractors to determine with certainty whether the DBE company is interested in the subcontract opportunity.
8. Utilize FDOT's DBE Supportive Services providers for assistance in identifying and notifying DBE's of contracting opportunities.

The Company understands that this list of affirmative action methods is not exhaustive and will include additional approaches after having established familiarity with the disadvantaged subcontracting community and/or determined the stated approaches to be ineffective.

III. IMPLEMENTATION

The Company will make every effort to

1. Meet state goals by utilizing its affirmative action methods.
2. Express good faith by seeking to utilize DBE subcontractors where work is to be subcontracted.
3. Ensuring that contracted DBE's perform a commercially useful function as evidenced by their execution of a distinct element of work with its own workforce and the carrying out responsibilities by actually performing, managing and supervising the work involved.

IV. REPORTING

The Company shall keep and maintain such records as are necessary to determine the Company's compliance with its DBE Affirmative Action Plan. The Company will design its record keeping system to indicate:

1. The number of DBE subcontractors and suppliers used by the Company, identifying the items of work, materials and services provided;
2. The efforts and progress being made in obtaining DBE subcontractors through local and community sources;
3. Documentation of all contracts, to include correspondence, telephone calls, newspaper advertisements, etc., to obtain DBE participation on all FDOT projects;
4. The Company shall comply with FDOT's requirements regarding payments to subcontractors including DBEs for each month (estimate period) in which the companies have worked.

V. DBE DIRECTORY

The Company will utilize the DBE Directory published by the FDOT.



AFFIDAVIT OF NONGOVERNMENTAL ENTITY ANTI-HUMAN TRAFFICKING LAWS

In accordance with section 787.06(13), Florida Statutes, the representative of the nongovernmental entity bidder ("Entity"), attests under penalty of perjury that the Entity does not use coercion for labor or services as defined in section 787.06.

The undersigned is authorized to execute this affidavit on behalf of Entity.

Entity Name: M&M ASPHALT MAINTENANCE INC., D/B/A ALL COUNTY PAVING

Name of Affiant: KENNETH GOLDBERG

Affiant's Title: PRESIDENT

Date of Signature: 03/26/25