

DRUG-FREE WORKPLACE FORM

The undersigned vendor in accordance with Florida Statute 287.087 hereby certifies that

Timothy Rose Contracting, Inc. does:

(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 bid 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 bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5. 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

8/20/23

Date

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. Shelby Dolan Issuing Officer, for the procurement of these services.


All questions regarding this Solicitation are to be submitted in writing to India Barr , ProcurementAgent with the Procurement Management Department via e-mail ibarr@cityofpsl.com, or by phone 772-344-4055 . 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 addends 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: Zachary Rose
Signed: 
Company and Job Title: Timothy Rose Contracting, Inc - Vice President
Date: 08/20/23

CONTRACTOR'S GENERAL INFORMATION WORK SHEET
eBID #20230067R

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 825 8th St., Vero Beach, FL 32962, this 20th day of August, 2023
(Location)

Name of Organization/Contractor: Timothy Rose Contracting, Inc.

By: Zachary Rose – Vice 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: Timothy Rose Contracting, Inc

Address: 825 8th Street
Vero Beach, FL 32962

Telephone Number: 772-564-7800

Fax Number: 772-564-7888

3. Contact person: Zachary Rose Email: zach@timothyrosecontracting.com

4. Firm's previous names (if any). _____

5. How many years has your organization been in business? 32 years

6. Total number of staff at this location: 90 Total number of staff on the Treasure Coast: 90

7. Is the Firm a minority business: YES / NO
If no, is your company planning to implement such a program? No

8. Is the firm claiming Local Preference under City Ordinance 35.12? YES / NO

Attachment J

9. List the license(s) that qualifies your firm to construct this project: CGC052940

10. **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

11. **BID RESPONSE:**

11.1 Bidder will not accept the Purchasing Card (Visa).
(please circle one)

11.2 Percentage of discount when payment is made with Visa: 0 %
Please Note: The City has implemented a Purchasing Card Program. The Bidder can take advantage of this project and in consideration receive payment within several days instead of the City's payment policy. Any percentage off the bid price for the acceptance of Visa will be consideration in the bid award. If no such percentage is given, the City shall assume zero (0) percent discount applies.

11.3 Bid Reply Total from Cost Worksheet – Schedule “A”: \$ 2,357,000.00
(This figure must match the Cost Worksheet and the figure that is to be used on the DemandStar web page. Discrepancies between the Cost Worksheet spreadsheet uploaded on DemandStar, the dollar amount listed on the web page at the time of submittal and the Cost Work Sheet #20230067R uploaded on DemandStar will be resolved in favor of the Cost Worksheet – Schedule “A” that is uploaded at time of submittal.)

Reference Use Only – Use E-Bid Reply – Schedule “A” Spreadsheet to reply to this Bid

**Attachment G Ebid - Cost Work Sheet – 20230067R
 Schedule A
 City of Port St. Lucie - NW East Torino Parkway
 and Midway Road Turn Lane Improvements
 Bid Form**

Item	Description	Quantity	Unit	Unit Cost	Item Cost
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101-1	Mobilization/Demobilization (Includes Video / Survey/ Testing / Utility Coord / Pothole)	1	LS	\$	-	\$	-
101-1	Survey (Layout)	1	LS	\$	-	\$	-
101-1	Survey (As-builts)	1	LS	\$	-	\$	-
102-1	Maintenance of Traffic	1	LS	\$	-	\$	-
104	NPDES Compliance (Erosion Control)	1	LS	\$	-	\$	-
104-10-3	Staked Silt Fence	800	LF	\$	-	\$	-
110-1-1	Clearing & Grubbing / Demolition (Includes Exist. Curb & Shoulder / Required Top soils - See Geotech Report)	0.40	AC	\$	-	\$	-
120-1	Excavation	600	CY	\$	-	\$	-
160-4	Type 'B' Stabilization (12")	1,400	SY	\$	-	\$	-
285-701	Optional Base Group 1 (Shoulder)	300	SY	\$	-	\$	-
285-709	Optional Base Group 9 (Turn Lane)	950	SY	\$	-	\$	-
327-70-6	Milling Existing Asphalt 1.5" Average Depth	2,450	SY	\$	-	\$	-
327-70-3	Milling Existing Asphalt 4.5" Average Depth (Shoulder Removal)	130	SY	\$	-	\$	-
334-1-13	1.5" Type SP-12.5 Asphaltic Concrete (Traffic C) (New Pavement)	80	TN	\$	-	\$	-
334-1-13	1.5" Type SP-9.5 Asphaltic Concrete (Traffic C) (Overlay/New Pavement)	310	TN	\$	-	\$	-
425-1-521	Type 'C' Inlet (<10')	3	EA	\$	-	\$	-
425-2-41	Manhole P-7 (<10')	1	EA	\$	-	\$	-
430-174-124	24" RCP	465	LF	\$	-	\$	-
430-982-129	Mitered End Section 24"	1	EA	\$	-	\$	-
520-3	Valley Gutter - Concrete	75	LF	\$	-	\$	-
570-1-2	Performance Turf/Sod	1,300	SY	\$	-	\$	-
660-2-101	Loop Detector Assembly (Adjust / Reinstall)	1	LS	\$	-	\$	-
700-1-13	Single-Post Sign (F&I) (Includes R3-8a Panel)	1	EA	\$	-	\$	-
700-1-50	Sign Relocation	1	EA	\$	-	\$	-
711-11-170	Thermoplastic White Regular Arrows (Thru and Turn)	12	EA	\$	-	\$	-

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711-11-125	Thermoplastic White 24" Solid Line	30	LF	\$	-	\$	-
711-11-121	Thermoplastic White 6" Solid Line	0.36	GM	\$	-	\$	-
711-11-141	Thermoplastic White Skip 6" (2-4)	0.16	GM	\$	-	\$	-
711-11-221	Thermoplastic Yellow 6" Solid Line	0.21	GM	\$	-	\$	-
1080-15	Utility Adjustments (Water & Sanitary Valve Relocations / FPL & ATT Relocations (Allowance))	1	LS	\$	-	\$	-
999-1	Signal Head Adjustment / Timing	1	LS	\$	-	\$	-
Construction Subtotal:						\$	-

Attachment G Ebid - Cost Work Sheet – 20230067R

Schedule A

**City of Port St. Lucie - Torino Parkway And Turtle Dove Roundabout
Bid Form**

Contractor

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT COST	ITEM COST
101-1	MOBILIZATION/DEMOLIZATION (INCLUDES VIDEO / SURVEY / TESTING)	1	LS	\$	-
101-1	SURVEY (LAYOUT)	1	LS	\$	-
101-1	SURVEY (AS-BUILTS)	1	LS	\$	-
102-1	MAINTENANCE OF TRAFFIC	1	LS	\$	-
102-11.3	SPECIAL DETOURS	1	LS	\$	-
104	NPDES COMPLIANCE (EROSIONCONTROL)	1	LS	\$	-
104-10-3	STAKED SILT FENCE	2,200	LF	\$	-
104-12	STAKED TURBIDITY BARRIER	200	LF	\$	-
110-1-1	DEMOLITION / CLEARING & GRUBBING (INCLUDES FULL REMOVAL OF EXIST. PAVEMENT & REQ'D SOILS - SEE GEOTECH REPORT)	1.20	AC	\$	-
120-1	EXCAVATION	13	CY	\$	-
120-6	EMBANKMENT	1,856	CY	\$	-
160-4	TYPE 'B' STABILIZATION (12") COMPACTED TO LBR-40 (NEW COMPLETE ASPHALT SECTION ONLY)	1,970	SY	\$	-

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285-709	OPTIONAL BASE GROUP 9 (6" MIN.) (NEW COMPLETE ASPHALT SECTION ONLY)	1,920	SY	\$	-	\$	-
327-70-1	MILL EXISTING ASPHALT (1" DEPTH)	2,700	SY	\$	-	\$	-
334-1-13	SP-9.5 ASPHALTIC CONCRETE (1" RESURFACE)	160	TN	\$	-	\$	-
334-1-13	SP-9.5 ASPHALTIC CONCRETE (2.5" NEW COMPLETE ASPHALT SECTIONS)	275	TN	\$	-	\$	-
350-30-6	6" TEXTURED / STAMPED CONCRETE (MEDIAN ISLANDS)	180	SY	\$	-	\$	-
350-30-8	8" TEXTURED / STAMPED CONCRETE (TRUCK APRON)	230	SY	\$	-	\$	-
425-1-521	TYPE C INLET	2	EA	\$	-	\$	-
425-1-551	TYPE E INLET	5	EA	\$	-	\$	-
425-1-361	TYPE 'P-6' INLET <10'	8	EA	\$	-	\$	-
430-174-124	24" RCP (INCLUDES DEWATER & ASPHALT REPAIR WHERE APPLICABLE)	600	LF	\$	-	\$	-
430-982-138	36" MES	2	EA	\$	-	\$	-
520-1-7	TYPE 'E' CURB AND GUTTER (MEDIAN ISLANDS)	40	LF	\$	-	\$	-
520-1-10	TYPE 'F' CURB AND GUTTER (INCLUDES TRANSITION AT CURB RAMPS)	750	LF	\$	-	\$	-
520-2-4	TYPE 'D' CURB (CENTER CIRCLE & MEDIAN ISLANDS CROSSWALK)	220	LF	\$	-	\$	-
520-2-8	TYPE 'RA' CURB	235	LF	\$	-	\$	-
522-1	CONCRETE SIDEWALK(INCLUDES ADA & CURB RAMPS & BUS STOP) (4" THICK)	600	SY	\$	-	\$	-
570-1-2	PERFORMANCE TURF / SOD	6,000	SY	\$	-	\$	-
580-1	LANDSCAPING	1	LS	\$	-	\$	-
590-70	IRRIGATION (INCLUDES 1" METER)	1	LS	\$	-	\$	-
630-2-11	2" CONDUIT (CENTER ARTWORK LIGHTING)	200	LF	\$	-	\$	-
700-1-11	(R1-2) YIELD SIGN (48" X 48" X 48")	5	EA	\$	-	\$	-
700-1-11	(W2-6) ROUNDABOUT WARNING SIGN (30" X 30")	4	EA	\$	-	\$	-
700-1-11	(W11-2) PEDESTRIAN CROSSWALK SIGN (36" X 36")	9	EA	\$	-	\$	-
700-1-11	(W16-7) PEDESTRIAN CROSSWALK ARROW (24" X 12")	9	EA	\$	-	\$	-
700-1-11	(W13-1P) SPEED LIMIT SIGN (20 MPH) (24" X 24")	4	EA	\$	-	\$	-

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700-1-11	(R4-7) KEEP RIGHT MEDIAN SIGN	3	EA	\$	-	\$	-
700-1-50	SINGLE POST SIGN, RELOCATE	1	EA	\$	-	\$	-
700-1-60	SINGLE POST SIGN, REMOVE	2	EA	\$	-	\$	-
700-2-12	MULTI - POST SIGN, 12-20 SF PROJECT INFO SIGN	4	EA	\$	-	\$	-
706-1-3	REFLECTIVE PAVEMENT MARKERS (Y/Y) (YELLOW LINES)	1,500	EA	\$	-	\$	-
706-1-3	REFLECTIVE PAVEMENT MARKERS (MD/Y) (BULL NOSES)	50	EA	\$	-	\$	-
711-11-160	THERMOPLASTIC WHITE "YIELD" MARKING	5	EA	\$	-	\$	-
711-11-170	THERMOPLASTIC WHITE REGULAR ARROWS (THRU / TURN / MERGE)	5	EA	\$	-	\$	-
711-11-180	THERMOPLASTIC WHITE YIELD LINE (5 TRIANGLES PER LINE)	84	LF	\$	-	\$	-
711-11-125	THERMOPLASTIC WHITE 24" SOLID LINE (CROSSWALK)	248	LF	\$	-	\$	-
711-11-101	THERMOPLASTIC WHITE 6" SOLID LINE (ROADWAY)	0.56	GM	\$	-	\$	-
711-11-141	THERMOPLASTIC WHITE 6" DASHED LINE (TURN LANE)	0.04	GM	\$	-	\$	-
711-11-123	THERMOPLASTIC WHITE 12" SOLID LINE (CROSSWALK)	310	LF	\$	-	\$	-
711-11-124	THERMOPLASTIC WHITE 18" SOLID LINE (GORE)	200	LF	\$	-	\$	-
711-11-224	THERMOPLASTIC YELLOW 18" SOLID LINE (GORE)	200	LF	\$	-	\$	-
711-11-201	THERMOPLASTIC YELLOW 6" SOLID LINE	0.56	GM	\$	-	\$	-
715-1-113	CONDUCTOR (F&I) (INSULATED) (NO. 3)	300	LF	\$	-	\$	-
715-1-114	CONDUCTOR (F&I) (INSULATED) (NO.10)	2,275	LF	\$	-	\$	-
715-2-115	2" CONDUIT (F&I) (UNDERGRD, PVC SCHED. 40)	800	LF	\$	-	\$	-
715-2-332	1" CONDUIT (F&I) (UNDERGRD.,PVC SCHED. 40)	100	LF	\$	-	\$	-
715-7-11	LOAD CENTER (F&I) (SECONDARY VOLTAGE)	1	EA	\$	-	\$	-
715-11-119	LUMINAIRE (F&I) (ROADWAY)	4	EA	\$	-	\$	-
715-14-11	PULL BOX (F&I) (ROADSIDE)(MOULDING)	4	EA	\$	-	\$	-
715-14-14	PULL BOX (F&I) (SURFACE MOUNT)	1	EA	\$	-	\$	-
715-516-116	LIGHTING POLE COMPLETE (F&I)	4	EA	\$	-	\$	-

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1080-20	UTILITY ALLOWANCE (WATER & SANITARY VALVE RELOCATIONS / FPL & ATT RELOCATIONS)	1	LS	\$	-	\$	-
Construction Subtotal:						\$	-

Attachment G Ebid - Cost Work Sheet – 20230067R

**Schedule A
City of Port St. Lucie
NW East Torino Parkway Crosswalk
Bid Form**

Item	Description	Quantity	Unit	Unit Cost	Item Cost
101-1	Mobilization/Demobilization (Includes Video / Testing)	1	LS	\$ -	\$ -
101-1	Survey (Layout & As-Builts)	1	LS	\$ -	\$ -
102-1	Maintenance of Traffic	1	LS	\$ -	\$ -
104	NPDES Compliance (Erosion Control)	1	LS	\$ -	\$ -
104-10-3	Staked Silt Fence (Type III)	150	LF	\$ -	\$ -
110-1-1	Demolition / Clearing & Grubbing (Includes Full Removal of Exist. Pavement at Proposed Median Refuge Island)	0.05	AC	\$ -	\$ -
120-1	Excavation	15	CY	\$ -	\$ -
120-6	Embankment	20	CY	\$ -	\$ -
160-4	Type 'B' Stabilization (12") (LBR-40) (Proposed Sidewalk)	55	SY	\$ -	\$ -
350-30-6	6" Textured / Stamped Concrete (Median Refuge Island)	40	SY	\$ -	\$ -
430-174-215	12" x 18" ERCP	45	LF	\$ -	\$ -
430-984-623	12" x 18" MES	4	EA	\$ -	\$ -
520-2-4	Type 'D' Curb (Median Refuge Islands)	104	LF	\$ -	\$ -
522-1	Concrete Sidewalk (Includes Island Refuge and thickened edges)	56	SY	\$ -	\$ -
527-2	Detectable Warnings (ADA)	64	SF	\$ -	\$ -
570-1-2	Performance Turf / Sod	400	SY	\$ -	\$ -
654-2-21	Midblock Crosswalk: Rectangular Rapid Flashing Beacon (Solar) (F&I) (Includes W11-2 & W16-7 Crosswalk Signage)	2	AS	\$ -	\$ -
700-1-11	(W11-2) Pedestrian Crosswalk Sign (30" x 30")	2	EA	\$ -	\$ -

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700-1-11	(W16-9) Pedestrian Crosswalk 'Ahead' (24" x 12")	2	EA	\$	-	\$	-
700-1-11	(R4-7) Keep Right (18" x 30")	2	EA	\$	-	\$	-
700-1-11	(R1-5B) Stop Here for Pedestrian (36" x 36")	2	EA	\$	-	\$	-
700-1-11	(R1-6A) Stop for Pedestrian State Law (36" x 12")	2	EA	\$	-	\$	-
706-1-3	Reflective Pavement Markers (Y/Y) (Yellow Lines)	20	EA	\$	-	\$	-
706-1-3	Reflective Pavement Markers (MD/Y) (Bull Noses)	16	EA	\$	-	\$	-
711-11-125	Thermoplastic White 24" Solid Line (Crosswalk & Stop Line)	84	LF	\$	-	\$	-
711-11-123	Thermoplastic White 12" Solid Line (Crosswalk)	48	LF	\$	-	\$	-
711-15-201	Thermoplastic Yellow 6" Solid Line	85	LF	\$	-	\$	-
1080-20	Utility Allowance (Water & Sanitary Valve Relocations / FPL & ATT Relocations)	1	LS	\$	-	\$	-
Construction Subtotal:						\$	-

Bidders are cautioned that the anticipated quantities used for this computation will be estimates. The City makes no guarantee as to the actual quantity that will be utilized during the Contract period. A unit price for each item shall be offered shall be shown, and such price shall include packing and shipping unless otherwise specified. A total shall be entered in the "Total" column for each separate item. In case of discrepancy between the unit price and the extended price, the unit price will supersede. The total amount shall be entered on line 11.3 above and entered on the DemandStar web page. The City reserves the right to split the award, if in the City's opinion such a split is in the best interest of the City.

Interpretation of the Approximate Quantities - The Bidder's attention is called to the fact that any estimate of quantities of work to be done and materials to be furnished under the specifications as shown on the proposed form (or elsewhere) is approximate only and not guaranteed by the City. The City does not assume any responsibility that the final quantities shall remain in strict accordance with the estimated quantities, nor shall the Bidder plead misunderstanding or deception because of such estimate of quantities or of the character, location of the work, or other condition pertaining thereto.

12. List five (5) projects similar to this project completed by your firm in the last 5 years along with a brief description of project, location of project, client name, client phone number, email, 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. **DO NOT USE the City of Port St Lucie as a reference.**

Project Number 1

Project Name:	John Rodes Blvd Sidewalk
Description:	Sidewalk & Drainage

Attachment J

Location: Melbourne, FL

Client Name, Phone Number & Email: Brevard County 321-617-7390, mary.bowers@brevardfl.gov

Value of Total Contract: \$421,635.42

Date of Completion: 2/2022

Firm's Percentage of Total Contract: 95%

Number of Change Orders: 4

Value of Change Orders: \$49,929.12

Was Project Completed on Schedule: Yes

Was Project Completed within Budget? Yes

Project Number 2

Project Name: Old Dixie Hwy & Highland Dr.

Description: Sidewalk & Drainage

Location: Indian River County

Client Name, Phone Number & Email: Indian River Cty, 772-226-1823, jennis@irc.gov

Value of Total Contract: \$411,757.31

Date of Completion: 01/2020

Firm's Percentage of Total Contract: 95%

Number of Change Orders: 5

Value of Change Orders: \$33,195.40

Was Project Completed on Schedule: Yes

Was Project Completed within Budget? Yes

Project Number 3

Project Name: Indian River Drive

Description: Sidewalk & Drainage

Location: Indian River County

Client Name, Phone Number & Email: City of Sebastian, 772-228-7013, rbaker@cityofsebastian.org

Value of Total Contract: \$378,260.70

Date of Completion: 6/2018

Firm's Percentage of Total Contract: 95%

Number of Change Orders: 0

Value of Change Orders: 0

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Was Project Completed on Schedule: Yes
Was Project Completed within Budget? Yes

Project Number 4

Project Name: 8th Street Sidewalks
Description: Sidewalks & Drainage

Location: Indian River County
Client Name, Phone Number & Email: Indian River Cty, 772-226-1823, jennis@irc.gov
Value of Total Contract: \$575,858.97
Date of Completion: 8/2017
Firm's Percentage of Total Contract: 95%
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: IR Blvd Sidewalks - 37th St & 53rd St
Description: Sidewalk & Drainage

Location: Indian River County
Client Name, Phone Number & Email: Indian River Cty, 772-226-1823, jennis@irc.gov
Value of Total Contract: \$540,135.54
Date of Completion: 02/2019
Firm's Percentage of Total Contract: 95%
Number of Change Orders: 2
Value of Change Orders: \$17,1652.00
Was Project Completed on Schedule: Yes
Was Project Completed within Budget? Yes

13. How will the Contractor be able to meet the project timeline and budget given the current workload, work force and equipment?

We have 6 underground utility crews w/several million dollars in jobs coming to an end.
We have plenty of work force available.

Attachment J

14. List the number of personnel that will be assigned to the project and include job titles and their licenses or certifications.

Zachary Rose - Project Mgr, N.P. Underground Utility Contractor, Advanced MOT, Trench Safety, Confiend Space, OSHA 10

Kevin Schroth - Supervisor, Advanced MOT

Steve Medecke - Pipe Foreman, Immediate MOT, Trench Safety, Confined SPace

15. 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: None

Project Number 1

Project Name:

Project Location:

Client Name and Phone Number:

Engineer Name and Phone Number:

Date:

Reason:

Insert additional projects if needed.

16. 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:

17. 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:

We have not had any

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

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

We have not had any

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

19. List any criminal violations and/or convictions of the Proposer and/or any of its principals:

Zachary Rose-Vice President-Has a drug & money laundering conviction from 2011. This is unrelated to any construction & Mr. Rose holds an active Underground Utility License

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

20. List subcontractors and major material suppliers for the project. Include telephone numbers. Insert additional sheets if necessary.

Carr Construction 863-824-0409

Hog Technologies 772-214-1714

Ranger Construction 772-464-6460

Pipe Masters 772-473-2395

MCJ Ventures 772-323-5540

21. Does Contractor possess all licenses required to perform this project as requested. YES or NO

Signature

Vice President

Title

Attachment K

NON-COLLUSION AFFIDAVIT
E-Bid #20230067R

State of Florida

County of Indian River }

Zachary Rose, being first duly sworn, disposes and says that:
(Name/s)

1. They are Vice President of Timothy Rose Contracting, Inc 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;

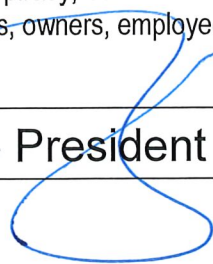
3. Such Proposal is genuine and is not a collusive or sham Proposal;

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) Vice President



Attachment K

STATE OF FLORIDA }
COUNTY OF ST. LUCIE } SS:

The foregoing instrument was acknowledged before me this (Date) 8/20/23

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

Commission No. HH076499

Notary Print: Staci Best

Notary Signature: 





"A City for All Ages"

E-Verify Form

Supplier/Consultant acknowledges and agrees to the following:

1. Shall utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the Supplier/Consultant during the term of the contract; and
2. Shall expressly require any subcontractors performing work or providing services pursuant to the state contract to likewise utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the subcontractor during the contract term.
3. The Contractor hereby represents that it is in compliance with the requirements of Sections 448.09 and 448.095, Florida Statutes. The Contractor further represents that it will remain in compliance with the requirements of Sections 448.09 and 448.095 Florida Statutes, during the term of this contract and all attributed renewals.
4. The Contractor hereby warrants that it has not had a contract terminated by a public employer for violating Section 448.095, Florida Statutes, within the year preceding the effective date of this contract. If the Contractor has a contract terminated by a public employer for any such violation during the term of this contract, it must provide immediate notice thereof to the City.

E-Verify Company Identification Number 1628409

Date of Authorization 01/14/21

Name of Contractor Timothy Rose Contracting, Inc

Name of Project East Torino Parkway Improvements Project

Solicitation Number (If Applicable) 20230067R

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

Executed on August, 20, 2023 in Vero Beach (city), FL (state).



 Signature of Authorized Officer

Zachary Rose - Vice President

 Printed Name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME
 ON THIS THE 20th DAY OF August, 2023.
 NOTARY PUBLIC Staci Best 
 My Commission Expires: 02/05/2025





"A City for All Ages"

RFP #20230067R
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 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,

Attachment M

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 Timothy Rose Contracting, Inc

Signature _____

Printed Name and Title Zachary Rose – Vice President

Date 08/20/23

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.

CITY OF PORT ST. LUCIE, FLORIDA
SEALED BID NO. 20230067R
PROJECT TITLE: East Torino Parkway Improvement Project

TRENCH SAFETY ACT COMPLIANCE STATEMENT

Project Name: **East Torino Parkway Improvement Project**

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:

<u>Twenty Thousand</u> Dollars	<u>\$20,000.00</u>
(Written)	(Figures)

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

Certified: Timothy Rose Contracting, Inc

(Company-Contractor)

By:  Timothy Rose

(President's Signature)

(President's Typed or Printed Name)

Sworn to and subscribed before me in Indian River County, Florida on the 20th day of August, 2023.




NOTARY PUBLIC

Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Timothy Rose Contracting, Inc.
825 8th Street
Vero Beach, FL 32962

SURETY:

(Name, legal status and principal place of business)

Berkley Insurance Company
475 Steamboat Road
Greenwich, CT 06830

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
121 Southwest Port Saint Lucie Boulevard
Port St. Lucie, FL 34984

BOND AMOUNT: \$ 5%

Five Percent of Amount Bid

PROJECT:

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


East Torino Parkway Improvements Project - Project No. 20230067

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 21st day of August, 2023



(Witness) Staci Best



(Witness) Dania Banks

Timothy Rose Contracting, Inc.

(Principal)

(Seal)

By:

(Title) Zachary Rose Vice President

Berkley Insurance Company

(Surety)

(Seal)

By:

(Title) Jarrett Merlucci Attorney-in-Fact

POWER OF ATTORNEY
BERKLEY INSURANCE COMPANY
WILMINGTON, DELAWARE

KNOW ALL MEN BY THESE PRESENTS, that BERKLEY INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Delaware, having its principal office in Greenwich, CT, has made, constituted and appointed, and does by these presents make, constitute and appoint: Charles J. Nielson; Charles D. Nielson; Joseph P. Nielson; Jarrett Merlucci; or David R. Hoover of Acrisure, LLC dba Nielson, Hoover & Company of Miami Lakes, FL its true and lawful Attorney-in-Fact, to sign its name as surety only as delineated below and to execute, seal, acknowledge and deliver any and all bonds and undertakings, with the exception of Financial Guaranty Insurance, providing that no single obligation shall exceed One Hundred Million and 00/100 U.S. Dollars (U.S.\$100,000,000.00), to the same extent as if such bonds had been duly executed and acknowledged by the regularly elected officers of the Company at its principal office in their own proper persons.

This Power of Attorney shall be construed and enforced in accordance with, and governed by, the laws of the State of Delaware, without giving effect to the principles of conflicts of laws thereof. This Power of Attorney is granted pursuant to the following resolutions which were duly and validly adopted at a meeting of the Board of Directors of the Company held on January 25, 2010:

RESOLVED, that, with respect to the Surety business written by Berkley Surety, the Chairman of the Board, Chief Executive Officer, President or any Vice President of the Company, in conjunction with the Secretary or any Assistant Secretary are hereby authorized to execute powers of attorney authorizing and qualifying the attorney-in-fact named therein to execute bonds, undertakings, recognizances, or other suretyship obligations on behalf of the Company, and to affix the corporate seal of the Company to powers of attorney executed pursuant hereto; and said officers may remove any such attorney-in-fact and revoke any power of attorney previously granted; and further

RESOLVED, that such power of attorney limits the acts of those named therein to the bonds, undertakings, recognizances, or other suretyship obligations specifically named therein, and they have no authority to bind the Company except in the manner and to the extent therein stated; and further

RESOLVED, that such power of attorney revokes all previous powers issued on behalf of the attorney-in-fact named; and further

RESOLVED, that the signature of any authorized officer and the seal of the Company may be affixed by facsimile to any power of attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligation of the Company; and such signature and seal when so used shall have the same force and effect as though manually affixed. The Company may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Company, notwithstanding the fact that they may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, the Company has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 26th day of April, 2022.



Attest:
By Ira S. Lederman
Executive Vice President & Secretary

Berkley Insurance Company
By Jeffrey M. Hafter
Senior Vice President

STATE OF CONNECTICUT)
) ss:
COUNTY OF FAIRFIELD)

Sworn to before me, a Notary Public in the State of Connecticut, this 26th day of April, 2022, by Ira S. Lederman and Jeffrey M. Hafter who are sworn to me to be the Executive Vice President and Secretary, and the Senior Vice President, respectively, of Berkley Insurance Company.

MARIA C RUNDBAKEN
NOTARY PUBLIC
CONNECTICUT
MY COMMISSION EXPIRES
APRIL 30, 2024

[Signature of Maria C. Rundbaken]
Notary Public, State of Connecticut

CERTIFICATE

I, the undersigned, Assistant Secretary of BERKLEY INSURANCE COMPANY, DO HEREBY CERTIFY that the foregoing is a true, correct and complete copy of the original Power of Attorney; that said Power of Attorney has not been revoked or rescinded and that the authority of the Attorney-in-Fact set forth therein, who executed the bond or undertaking to which this Power of Attorney is attached, is in full force and effect as of this date.



under my hand and seal of the Company, this 21st day of August, 2023.

[Signature of Vincent P. Forte]
Vincent P. Forte

BASE BID ITEM

Attachment G Ebid - Cost Work Sheet - 20230067R

Schedule A

*City of Port St. Lucie - Torino Parkway And Turtle Dove Roundabout
Bid Form*

Contractor: _____

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT COST	ITEM COST
101-1	MOBILIZATION/DEMObILIZATION (INCLUDES VIDEO / SURVEY / TESTING)	1	LS	\$ 267,726.17	\$ 267,726.17
101-1	SURVEY (LAYOUT)	1	LS	\$ 12,300.00	\$ 12,300.00
101-1	SURVEY (AS-BUILTS)	1	LS	\$ 11,800.00	\$ 11,800.00
102-1	MAINTENANCE OF TRAFFIC	1	LS	\$ 142,000.00	\$ 142,000.00
102-11.3	SPECIAL DETOURS	1	LS	\$ 34,000.00	\$ 34,000.00
104	NPDES COMPLIANCE (EROSION CONTROL)	1	LS	\$ 8,400.00	\$ 8,400.00
104-10-3	STAKED SILT FENCE	2,200	LF	\$ 3.25	\$ 7,150.00
104-12	STAKED TURBIDITY BARRIER	200	LF	\$ 22.00	\$ 4,400.00
110-1-1	DEMOLITION / CLEARING & GRUBBING (INCLUDES FULL REMOVAL OF EXIST. PAVEMENT & REQ'D SOILS - SEE GEOTECH REPORT)	1.20	AC	\$ 83,333.33	\$ 100,000.00
120-1	EXCAVATION	13	CY	\$ 49.00	\$ 637.00
120-6	EMBANKMENT	1,856	CY	\$ 37.50	\$ 69,600.00
160-4	TYPE 'B' STABILIZATION (12") COMPACTED TO LBR-40 (NEW COMPLETE ASPHALT SECTION ONLY)	1,970	SY	\$ 20.00	\$ 39,400.00
285-709	OPTIONAL BASE GROUP 9 (6" MIN.) (NEW COMPLETE ASPHALT SECTION ONLY)	1,920	SY	\$ 31.50	\$ 60,480.00
327-70-1	MILL EXISTING ASPHALT (1" DEPTH)	2,700	SY	\$ 9.95	\$ 26,865.00
334-1-13	SP-9.5 ASPHALTIC CONCRETE (1" RESURFACE)	160	TN	\$ 231.80	\$ 37,088.00
334-1-13	SP-9.5 ASPHALTIC CONCRETE (2.5" NEW COMPLETE ASPHALT SECTIONS)	275	TN	\$ 302.75	\$ 83,256.25
350-30-6	6" TEXTURED / STAMPED CONCRETE (MEDIAN ISLANDS)	180	SY	\$ 145.00	\$ 26,100.00
350-30-8	8" TEXTURED / STAMPED CONCRETE (TRUCK APRON)	230	SY	\$ 168.00	\$ 38,640.00
425-1-521	TYPE C INLET	2	EA	\$ 5,600.00	\$ 11,200.00
425-1-551	TYPE E INLET	5	EA	\$ 6,600.00	\$ 33,000.00
425-1-361	TYPE 'P-6' INLET <10'	8	EA	\$ 12,400.00	\$ 99,200.00
430-174-124	24" RCP (INCLUDES DEWATER & ASPHALT REPAIR WHERE APPLICABLE)	600	LF	\$ 200.00	\$ 120,000.00
430-982-138	36" MES	2	EA	\$ 5,500.00	\$ 11,000.00
520-1-7	TYPE 'E' CURB AND GUTTER (MEDIAN ISLANDS)	40	LF	\$ 65.00	\$ 2,600.00
520-1-10	TYPE 'F' CURB AND GUTTER (INCLUDES TRANSITION AT CURB RAMPS)	750	LF	\$ 32.50	\$ 24,375.00
520-2-4	TYPE 'D' CURB (CENTER CIRCLE & MEDIAN ISLANDS CROSSWALK)	220	LF	\$ 32.50	\$ 7,150.00
520-2-8	TYPE 'RA' CURB	235	LF	\$ 37.00	\$ 8,695.00
522-1	CONCRETE SIDEWALK (INCLUDES ADA & CURB RAMPS & BUS STOP) (4" THICK)	600	SY	\$ 62.00	\$ 37,200.00
570-1-2	PERFORMANCE TURF / SOD	6,000	SY	\$ 5.00	\$ 30,000.00
580-1	LANDSCAPING	1	LS	\$ 110,000.00	\$ 110,000.00
590-70	IRRIGATION (INCLUDES 1" METER)	1	LS	\$ 5,990.00	\$ 5,990.00
630-2-11	2" CONDUIT (CENTER ARTWORK LIGHTING)	200	LF	\$ 18.90	\$ 3,780.00
700-1-11	(R1-2) YIELD SIGN (48" X 48" X 48")	5	EA	\$ 414.75	\$ 2,073.75
700-1-11	(W2-6) ROUNDABOUT WARNING SIGN (30" X 30")	4	EA	\$ 414.75	\$ 1,659.00
700-1-11	(W11-2) PEDESTRIAN CROSSWALK SIGN (36" X 36")	9	EA	\$ 414.75	\$ 3,732.75
700-1-11	(W16-7) PEDESTRIAN CROSSWALK ARROW (24" X 12")	9	EA	\$ 414.75	\$ 3,732.75

Attachment G Ebid - Cost Work Sheet - 20230067R

Schedule A

**City of Port St. Lucie - Torino Parkway And Turtle Dove Roundabout
Bid Form**

Contractor: _____

700-1-11	(W13-1P) SPEED LIMIT SIGN (20 MPH) (24" X 24")	4	EA	\$ 414.75	\$ 1,659.00
700-1-11	(R4-7) KEEP RIGHT MEDIAN SIGN	3	EA	\$ 414.75	\$ 1,244.25
700-1-50	SINGLE POST SIGN, RELOCATE	1	EA	\$ 204.75	\$ 204.75
700-1-60	SINGLE POST SIGN, REMOVE	2	EA	\$ 33.60	\$ 67.20
700-2-12	MULTI - POST SIGN, 12-20 SF PROJECT INFO SIGN	4	EA	\$ 8,395.00	\$ 33,580.00
706-1-3	REFLECTIVE PAVEMENT MARKERS (Y/Y) (YELLOW LINES)	1,500	EA	\$ 4.50	\$ 6,750.00
706-1-3	REFLECTIVE PAVEMENT MARKERS (MD/Y) (BULL NOSES)	50	EA	\$ 4.50	\$ 225.00
711-11-160	THERMOPLASTIC WHITE "YIELD" MARKING	5	EA	\$ 472.50	\$ 2,362.50
711-11-170	THERMOPLASTIC WHITE REGULAR ARROWS (THRU / TURN / MERGE)	5	EA	\$ 107.10	\$ 535.50
711-11-180	THERMOPLASTIC WHITE YIELD LINE (5 TRIANGLES PER LINE)	84	LF	\$ 11.29	\$ 948.36
711-11-125	THERMOPLASTIC WHITE 24" SOLID LINE (CROSSWALK)	248	LF	\$ 6.50	\$ 1,612.00
711-11-101	THERMOPLASTIC WHITE 6" SOLID LINE (ROADWAY)	0.56	GM	\$ 6,050.00	\$ 3,388.00
711-11-141	THERMOPLASTIC WHITE 6" DASHED LINE (TURN LANE)	0.04	GM	\$ 2,226.00	\$ 89.04
711-11-123	THERMOPLASTIC WHITE 12" SOLID LINE (CROSSWALK)	310	LF	\$ 2.75	\$ 852.50
711-11-124	THERMOPLASTIC WHITE 18" SOLID LINE (GORE)	200	LF	\$ 4.00	\$ 800.00
711-11-224	THERMOPLASTIC YELLOW 18" SOLID LINE (GORE)	200	LF	\$ 4.00	\$ 800.00
711-11-201	THERMOPLASTIC YELLOW 6" SOLID LINE	0.56	GM	\$ 6,042.75	\$ 3,383.94
715-1-113	CONDUCTOR (F&I) (INSULATED) (NO. 3)	300	LF	\$ 3.65	\$ 1,095.00
715-1-114	CONDUCTOR (F&I) (INSULATED) (NO.10)	2,275	LF	\$ 1.58	\$ 3,594.50
715-2-115	2" CONDUIT (F&I) (UNDERGRD, PVC SCHED. 40)	800	LF	\$ 43.05	\$ 34,440.00
715-2-332	1" CONDUIT (F&I) (UNDERGRD.,PVC SCHED. 40)	100	LF	\$ 15.23	\$ 1,523.00
715-7-11	LOAD CENTER (F&I) (SECONDARY VOLTAGE)	1	EA	\$ 21,350.00	\$ 21,350.00
715-11-119	LUMINAIRE (F&I) (ROADWAY)	4	EA	\$ 1,543.50	\$ 6,174.00
715-14-11	PULL BOX (F&I) (ROADSIDE) (MOULDING)	4	EA	\$ 1,745.00	\$ 6,980.00
715-14-14	PULL BOX (F&I) (SURFACE MOUNT)	1	EA	\$ 1.58	\$ 1.58
715-516-116	LIGHTING POLE COMPLETE (F&I)	4	EA	\$ 11,800.00	\$ 47,200.00
1080-20	UTILITY ALLOWANCE (WATER & SANITARY VALVE RELOCATIONS / FPL & ATT RELOCATIONS)	1	LS	\$ 46,500.00	\$ 46,500.00
TOTAL					\$ 1,712,590.79

OPTIONAL BID ITEM

Attachment G Ebid - Cost Work Sheet - 20230067R

Schedule A

City of Port St. Lucie NW East Torino Parkway Crosswalk Bid Form

Contractor: _____

Item	Description	Quantity	Unit	Unit Cost	Item Cost
101-1	Mobilization/Demobilization (Includes Video / Testing)	1	LS	\$ 65,000.00	\$ 65,000.00
101-1	Survey (Layout & As-Builts)	1	LS	\$ 5,575.00	\$ 5,575.00

Attachment G Ebid - Cost Work Sheet - 20230067R

Schedule A

**City of Port St. Lucie - Torino Parkway And Turtle Dove Roundabout
Bid Form**

Contractor: _____

102-1	Maintenance of Traffic	1	LS	\$ 12,999.00	\$ 12,999.00
104	NPDES Compliance (Erosion Control)	1	LS	\$ 2,435.00	\$ 2,435.00
104-10-3	Staked Silt Fence (Type III)	150	LF	\$ 9.53	\$ 1,429.50
110-1-1	Demolition / Clearing & Grubbing (Includes Full Removal of Exist. Pavement at Proposed Median Refuge Island)	0.05	AC	\$ 73,500.00	\$ 3,675.00
120-1	Excavation	15	CY	\$ 140.00	\$ 2,100.00
120-6	Embankment	20	CY	\$ 65.00	\$ 1,300.00
160-4	Type 'B' Stabilization (12") (LBR-40) (Proposed Sidewalk)	55	SY	\$ 39.00	\$ 2,145.00
350-30-6	6" Textured / Stamped Concrete (Median Refuge Island)	40	SY	\$ 140.00	\$ 5,600.00
430-174-215	12" x 18" ERCP	45	LF	\$ 150.00	\$ 6,750.00
430-984-623	12" x 18" MES	4	EA	\$ 1,100.00	\$ 4,400.00
520-2-4	Type 'D' Curb (Median Refuge Islands)	104	LF	\$ 55.00	\$ 5,720.00
522-1	Concrete Sidewalk (Includes Island Refuge and thickened edge)	56	SY	\$ 140.00	\$ 7,840.00
527-2	Detectable Warnings (ADA)	64	SF	\$ 49.00	\$ 3,136.00
570-1-2	Performance Turf / Sod	400	SY	\$ 5.00	\$ 2,000.00
654-2-21	Midblock Crosswalk: Rectangular Rapid Flashing Beacon (Solar) (F&I) (Includes W11-2 & W16-7 Crosswalk Signage)	2	AS	\$ 14,798.10	\$ 29,596.20
700-1-11	(W11-2) Pedestrian Crosswalk Sign (30" x 30")	2	EA	\$ 422.65	\$ 845.30
700-1-11	(W16-9) Pedestrian Crosswalk 'Ahead' (24" x 12")	2	EA	\$ 422.65	\$ 845.30
700-1-11	(R4-7) Keep Right (18" x 30")	2	EA	\$ 422.65	\$ 845.30
700-1-11	(R1-5B) Stop Here for Pedestrian (36" x 36")	2	EA	\$ 422.65	\$ 845.30
700-1-11	(R1-6A) Stop for Pedestrian State Law (36" x 12")	2	EA	\$ 422.65	\$ 845.30
706-1-3	Reflective Pavement Markers (Y/Y) (Yellow Lines)	20	EA	\$ 4.50	\$ 90.00
706-1-3	Reflective Pavement Markers (MD/Y) (Bull Noses)	16	EA	\$ 4.50	\$ 72.00
711-11-125	Thermoplastic White 24" Solid Line (Crosswalk & Stop Line)	84	LF	\$ 6.50	\$ 546.00
711-11-123	Thermoplastic White 12" Solid Line (Crosswalk)	48	LF	\$ 2.75	\$ 132.00
711-15-201	Thermoplastic Yellow 6" Solid Line	85	LF	\$ 1.25	\$ 106.25
1080-20	Utility Allowance (Water & Sanitary Valve Relocations / FPL & ATT Relocations)	1	LS	\$ 4,345.00	\$ 4,345.00
TOTAL					\$ 171,218.45

OPTIONAL BID ITEM

Attachment G Ebid - Cost Work Sheet - 20230067R

Schedule A

**City of Port St. Lucie - NW East Torino Parkway
and Midway Road Turn Lane Improvements
Bid Form**

Contractor: _____

Item	Description	Quantity	Unit	Unit Cost	Item Cost
101-1	Mobilization/Demobilization (Includes Video / Survey/ Testing / Utility Coord / Pothole)	1	LS	\$ 93,344.60	\$ 93,344.60
101-1	Survey (Layout)	1	LS	\$ 4,800.00	\$ 4,800.00
101-1	Survey (As-builts)	1	LS	\$ 3,260.00	\$ 3,260.00
102-1	Maintenance of Traffic	1	LS	\$ 20,000.00	\$ 20,000.00
104	NPDES Compliance (Erosion Control)	1	LS	\$ 2,375.00	\$ 2,375.00
104-10-3	Staked Silt Fence	800	LF	\$ 3.75	\$ 3,000.00

Attachment G Ebid - Cost Work Sheet - 20230067R

Schedule A

**City of Port St. Lucie - Torino Parkway And Turtle Dove Roundabout
Bid Form**

Contractor: _____

110-1-1	Clearing & Grubbing / Demolition (Includes Exist. Curb & Shoulder / Required Topsoils - See Geotech Report)	0.40	AC	\$	6,250.00	\$	2,500.00
120-1	Excavation	600	CY	\$	36.00	\$	21,600.00
160-4	Type 'B' Stabilization (12")	1,400	SY	\$	18.00	\$	25,200.00
285-701	Optional Base Group 1 (Shoulder)	300	SY	\$	31.00	\$	9,300.00
285-709	Optional Base Group 9 (Turn Lane)	950	SY	\$	30.00	\$	28,500.00
327-70-6	Milling Existing Asphalt 1.5" Average Depth	2,450	SY	\$	6.00	\$	14,700.00
327-70-3	Milling Existing Asphalt 4.5" Average Depth (Shoulder Remo	130	SY	\$	15.17	\$	1,972.10
334-1-13	1.5" Type SP-12.5 Asphaltic Concrete (Traffic C) (New Pave	80	TN	\$	325.00	\$	26,000.00
334-1-13	1.5" Type SP-9.5 Asphaltic Concrete (Traffic C) (Overlay/New Pavement)	310	TN	\$	185.00	\$	57,350.00
425-1-521	Type 'C' Inlet (<10')	3	EA	\$	7,500.00	\$	22,500.00
425-2-41	Manhole P-7 (<10')	1	EA	\$	9,210.00	\$	9,210.00
430-174-124	24" RCP	465	LF	\$	185.50	\$	86,257.50
430-982-129	Mitered End Section 24"	1	EA	\$	2,000.00	\$	2,000.00
520-3	Valley Gutter - Concrete	75	LF	\$	62.00	\$	4,650.00
570-1-2	Performance Turf/Sod	1,300	SY	\$	5.00	\$	6,500.00
660-2-101	Loop Detector Assembly (Adjust / Reinstall)	1	LS	\$	13,576.50	\$	13,576.50
700-1-13	Single-Post Sign (F&I) (Includes R3-8a Panel)	1	EA	\$	2,210.25	\$	2,210.25
700-1-50	Sign Relocation	1	EA	\$	204.75	\$	204.75
711-11-170	Thermoplastic White Regular Arrows (Thru and Turn)	12	EA	\$	107.10	\$	1,285.20
711-11-125	Thermoplastic White 24" Solid Line	30	LF	\$	6.51	\$	195.30
711-11-121	Thermoplastic White 6" Solid Line	0.36	GM	\$	6,042.75	\$	2,187.48
711-11-141	Thermoplastic White Skip 6" (2-4)	0.16	GM	\$	2,226.00	\$	349.48
711-11-221	Thermoplastic Yellow 6" Solid Line	0.21	GM	\$	6,042.75	\$	1,287.11
1080-15	Utility Adjustments (Water & Sanitary Valve Relocations / FPL & ATT Relocations (Allowance)	1	LS	\$	5,500.00	\$	5,500.00
999-1	Signal Head Adjustment / Timing	1	LS	\$	1,375.50	\$	1,375.50
TOTAL						\$	473,190.76

Note: Unit prices are limited to 2 decimals

Example : \$5.2555 is not acceptable - \$5.25 is acceptable

Contractor Signature : _____

Contractor Name: Zachary Rose

Contractor Phone Number: 772-564-7800

Timothy Rose Contracting
All Equipment Owned by Timothy Rose Contracting

Excavator Case 330
Excavator Sany 215
Excavator Sany 365
Excavator Komatsu PC 138
Excavator Sany 135
Excavator Case 460
Grader Caterpillar 135H
Grader Sany SMG200
Grader Sany SMG200
Grader John Deere 770BH
Loader John Deere 544J
Loader John Deere 544J
Loader John Deere 544J
Loader John Deere 544J
Loader John Deere 544L
Loader John Deere 544J
Loader Komatsu WA270-7
Mixer Wirtgen 240I
Roller HyPack 840 C 14 Tons
Roller Bomag
Roller 9 Wheel Traffic
Roller Hamm
Skid Steer BobCat T650
Skid Steer BobCat T650
Skid Steer BobCat T750
Skid Steer Kabota
Water Tanker 7000 Gallon
Cement Spreader Stoltz
Dump Trucks Several
Cement Truck Kenworth
Paver Leeboy
Semi Low boy Peterbuilt
Reefer Truck Freightline Reefer Truck
Boiler Truck International Boiler Truck
Vector Truck Vector Truck 2115P-16
CCTV Truck Ford F550

Timothy Rose

1360 SW Old Dixie Highway Suite 106, Vero Beach, FL 32962 Office: 772.564.7800 Cell: 772.473.0095
TimRose7@comcast.net

Professional Summary

Construction Manager with 35 years leading teams of general contractors, subcontractors and laborers on large scale commercial construction projects.

Skills

- General contracting professional
- Subcontractor management
- Knowledgeable in construction safety
- Commercial construction expert
- Project scheduling
- Certified Welder
- Self-motivated
- Strong mechanical aptitude
- Commercial construction
- Water and sewer pipe installation
- Project foreman
- Excavator wheel, bagger and digger
- Rollers and compactors operation
- Skid steer loader
- Digging culverts and ponds
- Asphalt paving//Hot Plant-Mixed Bitum. Courses
- Building Core Infrastructures
- Pipelines, Sewers, Highways, Roads & Bridges
- Site Preparation
- Concrete Sidewalks & Curbing
- Underground Sewer & Water
- Water/Sewer Taps
- Lift Stations
- Milling/RipRap
- Utility Work

Work History

Owner, 01/1991 to Current

Timothy Rose Contracting – Vero Beach, FL

- Review plans and specs during the schematic design of pre-construction.
- Estimate and job cost projects for bidding
- Coordinate utility service providers according to project schedules.
- Obtain building and specialty permits from local jurisdictional agencies.
- Perform regular job site observations to provide direction for all general contractor personnel.
- Conduct all critical pre-installation conferences with general contractors, subcontractors, consultants and manufacturer's representatives.

- Prepare and followed through on all required punch lists.
- Determine the project schedule, which included the sequence of all construction activities.
- Report the quality of performance on site to all site construction managers.
- Conduct routine quality audits to ensure that work was progressing per the specifications and initiated corrective actions.
- Avoid construction delays by efficiently following through with all site inspections in a timely manner.
- Implement systems to improve process efficiency and reduce the project duration.
- Schedule all contractors and materials deliveries.

Certifications

- Certified General Contractor - CGC052940
- Underground Utility & Excavation Contractor - RU0066532
- CDL License
- Competent Person Training

Timothy Rose Contracting References

William Johnson, P.E.
Roadway Production Engineer
Indian River County, Engineering Division
Office: 772-226-1986
wjohnson@lrcgov.com

Scott Baker - Public Facilities Director
1225 Main Street
Sebastian, FL 32958
772-633-0897
RBaker@CityofSebastian.org

John M. Boyer, P.E. - Utilities Engineer
IRC Department of Utility Services
1801 27th Street - Building A
Vero Beach, FL 32960
Phone: 772-226-1823
jboyer@lrcgov.com

Tracy S. Telle Assistant City Engineer
City of Fort Pierce
Engineering Department
100 North U.S. 1 Fort Pierce, FL 34950
Phone: 772.467.3776
TTelle@City-FtPierce.Com

James Ennis, PE PMP County Engineer
Indian River County
1801 27th Street, Bldg. A
Vero Beach, FL 32960
jennis@lrcgov.com
(772) 226-1221

Thomas Baker
The City of Melbourne
900 East Strawbridge Avenue
Melbourne, FL 32901
Thomas.Baker@mlbfl.org
321.608.7310

Kirstin Lelendecker, P.E.
Project Engineer
Indian River County
1801 27th Street, Bldg. A
Vero Beach, FL 32960
(772) 226-1327
klelendecker@lrcgov.com

Todd A. Young
Senior Engineering Designer
17-17th Street
PO Box 1389
Vero Beach, Florida 32961-1389
772-978-5209
tyoung@covb.org

Timothy Rose Contracting have provided services for the above references for at least 5 years,
doing numerous projects of different work.



Ron DeSantis, Governor

Melanie S. Griffin, Secretary



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

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



LICENSE NUMBER: CGC052940

EXPIRATION DATE: AUGUST 31, 2024

Always verify licenses online at MyFloridaLicense.com

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.





Ron DeSantis, Governor

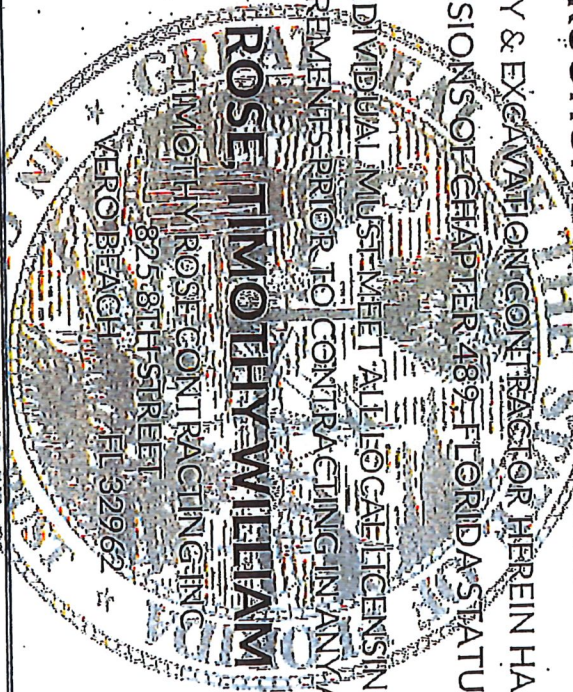
Julie I. Brown, Secretary



STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD

THE UNDERGROUND UTILITY & EXCAVATION CONTRACTOR HEREIN HAS REGISTERED UNDER THE
PROVISIONS OF CHAPTER 489, FLORIDA STATUTES
(INDIVIDUAL MUST MEET ALL OF THE LICENSING
REQUIREMENTS PRIOR TO CONTRACTING IN ANY AREA)



LICENSE NUMBER: **RU00065532**

EXPIRATION DATE: **AUGUST 31, 2023**

Always verify licenses online at MyFloridaLicense.com

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.





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/5/2023

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
The Sihle Insurance Group of Vero Beach
1826 14th Avenue
Vero Beach FL 32963

CONTACT NAME: Certificate Department

PHONE (A/C, No, Ext): 7724731100

FAX (A/C, No): 407-389-3580

E-MAIL ADDRESS: certificates@sihle.com

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A : Valley Forge Insurance Company

20508

INSURER B : Continental Casualty Company

20443

INSURER C : American Casualty Company of Reading

20427

INSURER D :

INSURER E :

INSURER F :

INSURED
Timothy Rose Contracting Inc.
825 8th Street
Vero Beach FL 32962

TIMOROS-01

COVERAGES

CERTIFICATE NUMBER: 2119518024

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 <input checked="" type="checkbox"/> Cont Liability GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			7034094202	6/6/2023	6/6/2024	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
							MED EXP (Any one person)	\$ 15,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
C	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			BUA 7034204830	6/6/2023	6/6/2024	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
C	UMBRELLA LIAB EXCESS LIAB DED <input type="checkbox"/> RETENTION \$			BUA 7034204830	6/6/2023	6/6/2024	EACH OCCURRENCE	\$
							AGGREGATE	\$
								\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N <input type="checkbox"/>	N/A			PER STATUTE	OTH-ER
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$
B	Contractors Equipment Rented/Leased Equipment Installation Floater			IM-7033868417	6/6/2023	6/6/2024	Maximum Any One Item Maximum Any One Item Property Limits	\$500,000 \$100,000 \$100,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Hired Auto Physical Damage Limit: \$75,000 Policy #BUA 7034204830 Eff dates: 6/6/2023 - 6/6/2024

CERTIFICATE HOLDER

CANCELLATION

For Information Purposes 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

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/31/2023

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 **SUNZ Insurance Solutions, LLC ID:(Vensure HR)**
c/o Vensure HR Inc
2600 W Geronimo Place, Suite 100
Chandler, AZ 85224

CONTACT NAME: Colleen DeWitt
PHONE (A/C No. Ext): 800-409-8958 FAX (A/C No):
E-MAIL ADDRESS: carls@vensure.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: SUNZ Insurance Company	34762
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED **ALLY HR LLC**
Co-Employer For Timothy Rose Contracting Inc
2600 W Geronimo Place, Suite 100
Chandler AZ 85224

COVERAGES

CERTIFICATE NUMBER: 72781967

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:					EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY					EACH OCCURRENCE \$ AGGREGATE \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$					PER STATUTE <input checked="" type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	WC072-00001-023	1/1/2023	1/1/2024	

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

Coverage provided for all leased employees but not subcontractors of: Timothy Rose Contracting Inc
Client Effective: 1/1/2023

CERTIFICATE HOLDER

24568
Timothy Rose Contracting, Inc.
825 8th Street,
Vero Beach FL 32962

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Rick Leonard

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ACORD 25 (2016/03)

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Florida Department of Transportation

RON DESANTIS
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

JARED W. PERDUE, P.E.
SECRETARY

May 11, 2023

TIMOTHY ROSE CONTRACTING, INC.
825 8TH STREET
VERO BEACH, FLORIDA 32962

RE: CERTIFICATE OF QUALIFICATION

The Department of Transportation has qualified your company for the type of work indicated below.

FDOT APPROVED WORK CLASSES:
DRAINAGE, FLEXIBLE PAVING, GRADING, GRASSING, SEEDING AND SODDING, GUARDRAIL, HOT PLANT-MIXED BITUM. COURSES, SIDEWALK

Unless notified otherwise, this Certificate of Qualification will expire 6/30/2024.

In accordance with Section 337.14(4), Florida Statutes, changes to Ability Factor or Maximum Capacity Rating will not take effect until after the expiration of the current certificate of prequalification (if applicable).

In accordance with Section 337.14(1), Florida Statutes, an application for qualification must be filed within (4) months of the ending date of the applicant's audited annual financial statements.

If the company's maximum capacity has been revised, it may be accessed by logging into the Contractor Prequalification Application System via the following link:
<HTTPS://fdotwp1.dot.state.fl.us/ContractorPreQualification>

Once logged in, select "View" for the most recently approved application, and then click the "Manage" and "Application Summary" tabs.

The company may apply for a Revised Certificate of Qualification at any time prior to the expiration date of this certificate according to Section 14-22.0041(3), Florida Administrative Code (F.A.C.), by accessing the most recently approved application as shown above and choosing "Update" instead of "View." If certification in additional classes of work is desired, documentation is needed to show that the company has performed such work.

All prequalified contractors are required by Section 14-22.006(3), F.A.C., to certify their work underway monthly in order to adjust maximum bidding capacity to available bidding capacity. You can find the link to this report at the website shown above.

Sincerely,

James E. Taylor II, Prequalification Supervisor
Contracts Administration Office

JTII:cg

Florida

COL



R200-819-59-014-0

CLASS A



11 HOME
11 TIMOTHY WILLIAM
11 1825 EMERSON AVE
11 FT PIERCE FL 34981
11 SEX M
11 EXP 01/14/2028
11 HGT 5-02"
11 REST NONE CLASS A

DL 125 01109/2020
120 M72797799123



Chm

Department of Transportation
Penalty for any falsification imposed by law

The State of Florida
participates in
property
tax relief
011459
rev.
10/01/2019



DL 125 01109/2020



CLASS: A - Any Tractor/Trailer with a GVWR of 26,001 lbs. or more
REST: None
END: A-INTRCL Also

REPLACEMENT LICENSE REQUIRED WITHIN 30 DAYS
OF ADDRESS OR NAME CHANGE.
WWW.FLHSMV.GOV

Competent Person Training
United Rentals
Trench Safety
T. Lawrence Rice
has attended 8 hours of training
in Trench and Excavation Safety.
Date: Instructor: Bob Anderson

2023 FLORIDA PROFIT CORPORATION ANNUAL REPORT

DOCUMENT# S75343

Entity Name: TIMOTHY ROSE CONTRACTING, INC.

Current Principal Place of Business:

825 8TH STREET
VERO BEACH, FL 32962

Current Mailing Address:

825 8TH STREET
VERO BEACH, FL 32962 US

FEI Number: 65-0284242

Name and Address of Current Registered Agent:

ROSE, TIMOTHY W.
825 8TH STREET
VERO BEACH, FL 32962 US

Certificate of Status Desired: No

The above named entity submits this statement for the purpose of changing its registered office or registered agent, or both, in the State of Florida.

SIGNATURE: _____

Electronic Signature of Registered Agent

_____ Date

Officer/Director Detail :

Title P
Name ROSE, TIMOTHY W.
Address 825 8TH STREET
City-State-Zip: VERO BEACH FL 32962

Title SEC
Name ROSE, RONALD
Address 825 8TH STREET
City-State-Zip: VERO BEACH FL 32962

Title T
Name BEST, STACI
Address 825 8TH STREET
City-State-Zip: VERO BEACH FL 32962

Title VP
Name ROSE, ZACHARY
Address 825 8TH STREET
City-State-Zip: VERO BEACH FL 32962

I hereby certify that the information indicated on this report or supplemental report is true and accurate and that my electronic signature shall have the same legal effect as if made under oath; that I am an officer or director of the corporation or the receiver or trustee empowered to execute this report as required by Chapter 607, Florida Statutes; and that my name appears above, or on an attachment with all other like empowered.

SIGNATURE: STACI BEST _____

Electronic Signature of Signing Officer/Director Detail

TREASURER

01/10/2023

_____ Date

2022 - 2023 LOCAL BUSINESS TAX
INDIAN RIVER COUNTY, FLORIDA
MUST BE DISPLAYED IN A CONSPICUOUS PLACE

TYPE OF BUSINESS 512 CONTR-GENERAL/CERTIFIED

BUSINESS ADDRESS 825 8TH ST
VERO BEACH, FL 32960

NAME MAILING ADDRESS TIMOTHY ROSE CONTRACTING INC
ROSE, TIMOTHY
825 8TH ST
VERO BEACH, FL 32960

Paid 09/08/2022 40.00

191-00000342

ACCOUNT # 23991
RECEIPT # 5452
EXPIRES **SEPTEMBER 30, 2023**

AMOUNT	40.00
PENALTY	0.00
TRANSFER	0.00
TOTAL	40.00

This receipt is in addition to and not in lieu of any other license required by law or municipal ordinance and is subject to regulations of zoning, health and any other lawful authority. Owner must notify the Tax Collector's Office of any changes in business name, ownership, location address or mailing address.

CAROLE JEAN JORDAN, CFC
TAX COLLECTOR
INDIAN RIVER COUNTY, FLORIDA



November 14, 2022

RE: TIMOTHY ROSE CONTRACTING, INC.

To Whom It May Concern:

This is to advise you that our office provides Bid, Performance, and Payment Bonds for Timothy Rose Contracting, Inc. Their Surety is Berkley Insurance Company, which carries an A.M. Best Rating of A+ XV and is listed in the Department of the Treasury's Federal Register.

Based upon normal and standard underwriting criteria at the time of the request, we should be in a position to provide Performance and Payment Bonds in the amount of \$20,000,000 for single size projects and \$40,000,000 total aggregate. We obviously reserve the right to review the final contractual documents, bond forms and obtain satisfactory evidence of funding prior to final commitment to issue bonds.

Timothy Rose Contracting, Inc. is an excellent contractor and we hold them in high regard. We feel extremely confident in our contractor and encourage you to offer them an opportunity to execute any upcoming projects.

This letter is not an assumption of liability, nor is it a bid or performance and payment bond. It is issued only as a bonding reference requested by our respected client.

If you should you have any questions, please do not hesitate to give me a call.

Sincerely,

Jarrett Merlucci
Resident Agent

15050 NW 79th Court
Suite 200
Miami Lakes, FL 33016
P: 305 722 2663
F: 305 658 9650
W: ntelsonbonds.com