DOCUMENT 00101 PROPOSAL CHECKLIST

City of Lauderhill, Florida BID NUMBER: 2024-024

COMPANY NAME: Janice M. Riley Inc dba The Paving Lady

PHONE: <u>561-572-2600</u> FAX: <u>561-572-2601</u>

BEFORE SUBMITTING YOUR PROPOSAL PLEASE ENSURE THE FOLLOWING: A check mark indicates your compliance.

- X 1. The Proposal Package was read in its entirety
- 2. Certificate and Signature Page 00300 was completed and attached
- 3. Cost Schedule Form 00300A was completed and attached
- 4. Bid Bond was obtained and sheet 00401 was completed
- 5. Public Entity Crimes Affidavit Sheet 00402 was completed and notarized
- <u>6.</u> Proposers Qualification Form 00420 was completed. Evidence of Insurance and copies of applicable licenses are attached.
- 7. Sub Contractor List 00421 was completed and attached
- 8. Litigation History form 00450 was completed and attached
- 9. Non collusive affidavit 00480 was completed and attached
- <u>10.</u> Debarment certification 00490 was completed and attached
- 11. Signature Page was completed and attached
- <u>12.</u> Confirmation of Drug-Free Workplace completed and attached
- <u>13.</u> Certified Resolution 00495 was completed and attached
- 14. Financials attached and Submittal Instructions (Form 00101A) adhered to
- X 15. All Addenda were received and acknowledged (addendums are posted on lonWave)
- X 16. Proposal submitted via IonWave

FAILURE TO PROVIDE THE REQUESTED DOCUMENTS MAY RESULT IN YOUR PROPOSAL BEING DEEMED NON-RESPONSIVE.

THIS PAGE SHOULD BE RETURNED WITH YOUR PROPOSAL

City of Lauderhill

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DOCUMENT 00101A SUBMITTAL PACKAGE

City of Lauderhill, Florida BID NUMBER: 2024-024

Submit this portion of the Request for Proposal as your firms Qualifications Package. Complete the following information exactly as shown including numbering and tabbing sections. This information is vital for the City to rate your firm, as your evaluation and ranking will be based on the information supplied below along with any other information required by the City.

TAB #1 Insert Proposer's Qualification Statement (Form 00420)

TAB #2 Statement of Capabilities:

Provide a statement that addresses why the specific Proposer would be in the best posture to deliver the required services. (Limit to one (1) page.)

TAB #3 Specific Related Experience of the Firm

List the last three (3) contracts held comparable to this specific project and related experience accomplished by the Contractor firms. Indicate:

- · Client name, address, email, and telephone number
- Principal/Project Manager in Charge, licensing/certifications,
- · Whether your firm was the primary or a subcontractor
- Description of the contract including
- Contract Objective(s)/accomplishments
- Challenges encountered, resolutions
- Contract Starting and Ending Dates

TAB #4 Current Workload

List the following for the Contractor and all major subcontractor's and/or partner firms (list separately):

- Each project currently under contract
- Total value to the Contractor's firm for the project
- · Total fees remaining to be paid to the applicant firm
- Contract period and duration
- List number of professional staff assigned
- Percentage complete
- Brief Project description

TAB #5 Cost Schedule

Submit your cost/compensation schedule here (00300A)

TAB #6Bid Bond and Form 00401

- TAB #7 Financials
- TAB #8 Attachments Insert:

Non-Collusive Affidavit (Form 00480) Confirmation of Drug-Free Workplace (Attachment – D) Signature Page (Form 00300) List of Sub-Contractors (Form 00421) References (Attachment - G) Acknowledgement of Addendums (Form 00900) Certificate of Insurance, and Licenses

THIS PAGE SHOULD BE RETURNED WITH YOUR PROPOSAL

END OF DOCUMENT

	OWNER: CITY O Citywide Pavement M NW 21 Street Corr Bid S Revised	laintenance P ridor Resurfac heet	rogran	1	
em No.	Description	Total Quantity	Unit	Unit Price	Estimated Amount
1	Sediment Barrier	3307	LF	\$2.65	\$8,763.55
2	Inlet Protection System	9	EA	\$147.06	\$1,323.54
3	Regular Excavation	2140	CY	\$8.15	\$17,441.00
4	Prepared Soll Layer, Finish Soil Layer 6"	6080	SY	\$10.00	\$60,800.00
5	Remove Existing Concrete	54	SY	\$50.00	\$2,700.00
6	Mill Asphalt Pavement 1.0"	1069	SY	\$7.95	\$8,498.55
7	Mill Asphalt Pavement 1.5"	11275	SY	\$2.85	\$32,133.75
8	Type SP-12.5 Asphaltic Concrete Structural Course	1068	TN	\$155.00	\$165,540.00
9	Pavement Restoration	6	SY	\$570.00	\$3,420.00
10	Valve Boxes (Adjust)	5	EA	\$215.00	\$1,075.00
11 :	Type "D" Concrete, 6"	2127	LF	\$21.00	\$44,667.00
1A	Concrete Sidewalk (4" Thick)	44	SY	\$125.00	\$5,500.00
12	Valley Gutter	344	LF	\$52.00	\$17,888.00
13	Type C Storm Sewer Inlet w/ PRB	1	EA	\$7,000.00	\$7,000.00
14	Manhole - Storm Drainage Type P (3'- 6")	2	EA	\$5,500.00	\$11,000.00
15	Pipe 15" HDPE	15	LF	\$150.00	\$2,250.00
16	French Drain 15" Perforated HDPE	150	LF	\$180.00	\$27,000.00
17	Trench Drain - Type II Removable Grate	54	LF	\$110.00	\$5,940.00
18	Irrigation Repair	1	LS	\$9,500.00	\$9,500.00
19	St. Augustine Sod	6139	SY	\$3.00	\$18,417.00
20	Retro-Reflective Pavement Markers	408	EA	\$12.35	\$5,038.80
21	Reflective Yellow Paint	164	LF	\$1.15	\$188.60
22	Pavement Striping (6" White) Thermoplastic	1.554	GM	\$4,576.00	\$4,576.00
23	Pavement Striping (6" Yellow) Thermoplastic	1	GM	\$4,576.00	\$4,576.00
24	Painted Pavement Markings, Durable Paint, Yellow, Island Nose	400	SF	\$1.15	\$460.00
25	Pavement Striping (6" White) 10'- 30' Skip	1	GM	\$3,813.33	\$3,813.33
	Thermoplastic, Standard, White, Message or Symbol	22	EA	\$475.00	\$10,450.00
27	Pavement Striping (18" Yellow) for Diagonal or Chevron	89	LF	\$1.75	\$155.75
28	Pavement Striping (18" White) for Diagonal or Chevron	42	LF	\$1.75	\$73.50
29	Pavement Striping (24" White) Thermoplastic	52	LF	\$6.15	\$319.80
	SUBTOTAL NO. 1				\$480,509.17
	LUMP SUM FIXED PRICE ITEMS				
	Mobilization	1	LS	\$0.00	\$45,000.00
	Maintenance of Traffic	Searche S	LS	\$0.00	\$12,000.00
32	Clearing & Grubbing	1	LS	\$0,00	\$20,000.00
33	Contingency Allowance		LS	\$20,000.00	20,000.00
	SUBTOTAL NO. 2				\$97,000.00
·	TOTAL				\$577,509.17

DOCUMENT 00300

SIGNATURE PAGE

City of Lauderhill, Florida BID NUMBER: 2024-024

Date: <u>4/4/24</u>

BID TO: Honorable Mayor & City Commission City of Lauderhill

SUBMITTED BY:

Janice M. Riley Inc dba The Paving Lady

Company Name

1000 W. Industrial Ave

Street Address

Boynton Beach, FL 33426

City, State, Zip Code

The undersigned, as Proposer, hereby declares that he is acquainted with the site of the construction as shown on the drawings and specifications and has fully acquainted himself with the work to be done; that he has thoroughly examined the Drawings, Specifications and all Contract Documents pertaining thereto; and has read any related documents; all as designated under the City's **BID Number 2024-004**.

The Bidder proposes and agrees, if this proposal is accepted, to furnish all necessary materials, tools, construction equipment, all necessary transportation, labor and supervision to complete the construction as shown, detailed and described in the Specifications and on the drawings.

It is understood by the Proposer that the quantities in the following quotation form are given for the purpose of proposal comparison only.

It is understood by the Proposal that all proposal item amounts shall be submitted. In the event any item is not included, the Owner may reject the proposal.

It is further understood that certain portions of the bid document may be deleted from the awarded contract at the Owner's discretion.

The Proposer agrees that, if awarded the Contract, he will completely ratify the Contract Documents within 15-calendar days of the Notice of Award and shall be fully complete within 45 days from the date of the Notice to Proceed.

SIGNATURE PAGE

The undersigned attests to his (her, their) authority to submit this Submittal and to bind the firm(s) herein named to perform as per agreement. Further, by signature, the undersigned attests to the following:

City of Lauderhill

- 1. The Proposer is financially solvent and sufficiently experienced and competent to perform all of the work required of the Proposer in the Contract;
- 2. The facts stated in the Proposer's response pursuant to Request for Submittals, instructions to Proposer and Specifications are true and correct in all respects;
- 3. The Proposer has read and complied with, and submits their proposal agreeing to all of the requirements, terms and conditions as set forth in the Request for Proposals.
- 4. The Proposer warrants all materials supplied by it are delivered to the CITY of Lauderhill, Florida, free from any security interest, and other lien, and that the Proposer is a lawful owner having the right to supply the same and will defend the conveyance to the CITY of Lauderhill, Florida, against all persons claiming the whole or any part thereof.
- 5. Proposer understands that if a team is short listed and selected to make oral presentations to the selection committee and/or CITY, only the team members evaluated in the written submissions may present at the oral presentations. Any changes to the team at the oral presentations will result in that team's disgualification.
- 6. The undersigned certifies that if the firm is selected by the City the firm will negotiate in good faith to establish an agreement.
- 7. Proposer understands that all information listed above may be checked by the City of Lauderhill and Proposer authorizes all entities or persons listed above to answer all questions. Proposer hereby indemnifies the City of Lauderhill and the persons and entitles listed above and holds them harmless from any claim arising from such authorization or the exercise thereof, including the dissemination of information pursuant thereto.

day of

Submitted on this

20

Witness	Company
Printed	By
Title	Printed Name, Title
(If a corporation, affix seal)	·
	Company
	Ву
Attested by Secretary	Printed Name, Title
Incorporated under the laws of	of the State of
(CERTIFICATE

(For Partnership)

City of Lauderhill

I HEREBY CERTIFY that a meeting of the partners of ______, a Partnership under the laws of the State of _____ held on _____, 20____, the following resolution was duly passed and adopted:

"RESOLVED, that _______ as ______ of the Partnership, is hereby authorized to execute the Bid Form dated _______, 20_____, between the City of Lauderhill, Florida, and this Partnership, and that the execution thereof, attested by the _______ of the Partnership be the official act and deed of this Partnership."

I further certify that said resolution is now in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand this ____ day of _____, 20___.

(Signature)

(Title)

STATE OF FLORIDA

COUNTY OF _____

Sworn to and subscribed before me on this _____ day of ______, 20_____,

by ______ who is personally known to me or who has presented the following type of identification: ______

Signature of Notary Public, State of Florida

Notary seal (stamped in black ink) OR

Printed, typed or stamped name of Notary and Commission Number

CERTIFICATE (For Corporation)

I HEREBY CERTIFY that a meeting of the Board of Directors of <u>Janice M. Riley Inc dba The Paving Lady</u>, a corporation under the laws of the State of <u>Florida</u> held on <u>April 4</u>, 20 <u>24</u>, the following resolution was duly passed and adopted:

"RESOLVED, that <u>Mauro Comuzzi</u>, as <u>President</u> of the Corporation, is hereby authorized to execute the Bid Form dated <u>April 4</u>, 20<u>24</u>, between the City of Lauderhill, Florida, and this Corporation, and that the execution thereof, attested by the Secretary of the Corporation and with corporate seal affixed, shall be the official act and deed of this Corporation".

I further certify that said resolution is now in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand this <u>4</u> day of <u>Apri</u>	, 20 <u>24</u> .
Secretary Secretary	
STATE OF FLORIDA	Here and the second
COUNTY OF Palm Beach	The mountainer (
Sworn to and subscribed before me on this _4 day ofApril	, 2024
by Mauro Comuzzi who is personally known to me or who has presented the f	following type of

identification: _____

Signature of Notary Public, State of Florida



Notary seal (stamped in black ink) OR Printed, typed or stamped name of Notary and Commission Number

END OF DOCUMENT

in conflict therewith shall continue in full force and effect.

11. The term "bid" as used herein includes a bid, offer or proposal as applicable.

payable upon default by Bidder and within 30 calendar days after receipt by Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.

City of Lauderhill

00401 - 2

DOCUMENT 00402 SWORN STATEMENT PURSUANT TO SECTION 287.133(3) (a), <u>FLORIDA STATUTES</u>, ON PUBLIC ENTITY CRIMES

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted to <u>City of Lauderhill, Florida</u>

by <u>Mauro Comuzzi, President</u> [print individual's name and title]

for _____Janice M. Riley Inc dba The Paving Lady

[print name of entity submitting sworn statement]

whose business address is

1000 W. Industrial Ave, Boynton Beach, FL 33426

and (if applicable) its Federal Employer Identification Number (FEIN) is ______69-0303696

(If the entity has no FEIN, include the Social Security Number of the individual signing this sworn

statement: ______.

- 2. I understand that a "public entity crime" as defined in Paragraph 287.133(1)(g), <u>Florida Statutes</u>, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or of the United States, including, but not limited to, any bid or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other states and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.
- 3. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1) (b), <u>Florida Statues</u>, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, non jury trial, or entry of a plea of guilty or no lo contendre.
- 4. I understand that an "affiliate" as defined in Paragraph 287.133(1) (a), Florida Statutes, means:
 - 1. A predecessor or successor of a person convicted of a public entity crime; or
 - 2. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.
- 5. I understand that a "person" as defined in Paragraph 287.133(1) (e), <u>Florida Statutes</u>, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.

City of Lauderhill

00402 - 1

6. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. [Indicate which statement applies]

Neither the entity submitting this sworn statement, nor any of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor any affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor any affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor any affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989. However, there has been a subsequent proceeding before a Hearing Officer of the State of Florida, Division of Administrative Hearings and the Final Order entered by the Hearing Officer determined that it was not in the public interest to place the entity submitting this sworn statement on the convicted vendor list. [attach a copy of the final order]

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY IDENTIFIED IN PARAGRAPH 1 (ONE) ABOVE IS FOR THAT PUBLIC ENTITY ONLY AND, THAT THIS FORM IS VALID THROUGH DECEMBER 31 OF THE CALENDAR YEAR IN WHICH IT IS FILED. I ALSO UNDERSTAND THAT I AM REQUIRED TO INFORM THE PUBLIC ENTITY PRIOR TO ENTERING INTO A CONTRACT IN EXCESS OF THE THRESHOLD AMOUNT PROVIDED IN SECTION 287.017, <u>FLORIDA STATUTES</u> FOR CATEGORY TWO OF ANY CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.

Personally known

OR Produced identification

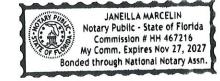
Notary Public - State of

My commission expires NOV. 27, 2027

signature

Sworn to and subscribed before me this _4 ____ day of _April_

(Type of identification)



(Printed typed or stamped commissioned name of notary public)

2024

END OF DOCUMENT

00402 - 2

DOCUMENT 00403 TRENCH SAFETY FORM

This form must be completed and signed by the Proposer. Failure to complete this form may result in the proposal being declared non-responsive.

Proposer acknowledges that the Florida Trench Safety Act, Section 553.60 et. seq., which became effective October 1, 1990, shall be in effect during the period of construction of the project. The Proposer, by signing and submitting the bid, assures that the Proposer will perform trench excavations in accordance with applicable trench safety standards. The Proposer further identifies the following separate item of cost of compliance with the applicable trench safety standards as well as the method of compliance:

Method of Compliance

Amount:

Total S N/A

Proposer acknowledges that this amount is included in the applicable items of the Proposal and in the Grand Total Proposal Price. Failure to complete the above will result in the proposal being declared nonresponsive.

The Proposer is, and the Owner and Engineer are not, responsible to review and assess all safety precautions, programs and costs, and the means, methods, techniques or technique adequacy, reasonableness of cost, sequences and procedures of any safety precaution, including, but not limited to, compliance with any and all requirements of Florida Statute Section 553.60 et. seq. cited as the "Trench Safety Act". Proposer is, responsible to determine any safety or safety related standards that apply to the project.

Signature

Witness Printed Name

Proposer Signature Maro Keuni

Printed Name Mauro Comuzzi

Title

President

Type text here

1000 W. Industrial Ave, Boynton Beach, FL 33426

Witness Address

Date 4/4/24

END OF DOCUMENT 00403-1

DOCUMENT 00420 PROPOSERS QUALIFICATION FORM City of Lauderhill, Florida BID NUMBER: 2024-024

PROPOSER shall furnish the following information. Failure to comply with this requirement will render Bid non-responsive and shall cause its rejection. Additional sheets shall be attached as required.

PROPOSER'S Name and Principal Address:

Mauro Comuzzi

1000 W. Industrial Ave, Boynton Beach, FL 33426

Contact Person's Name and Title: <u>Mauro Comuzzi, President</u>

PROPOSER'S Telephone and Fax Number: 561-572-2600 561-572-2601

PROPOSER'S Email: estimating@pavinglady.com

PROPOSER'S License Number: CGC1524317

(Please attach certificate of competency and/or state registration.)

PROPOSER'S Federal Identification Number: <u>65-0303696</u>

Number of years your organization has been in business, in this type of work: 33 Years

Names and titles of all officers, partners or individuals doing business under trade name:

Mauro Comuzzi, President

The business is a: Sole Proprietorship

Partnership

Corporation

City of Lauderhill Name, address, and telephone number of surety company and agent who will provide the required bonds on this contract:

United States Fire Insurance Company, 305 Madison Avenue, Morristown, New Jersey 07960

James Murphy [Attorney-In-Fact]

Please answer all questions as completely as possible, using attachments as necessary or required.

1. How many years has your organization been in business as a Contractor? Please attach all certifications, licenses, endorsements etc. as (Attachment No. 1)

33 Years		

2. Describe the last project of this nature you have completed?

3. Have you ever failed to complete work awarded to you: If so, where and why?

No

4. Name three individuals or corporations for which you have performed work and that will attest to your company's performance (list company name, contact person(s), phone#, and email.):

City of Lake Worth Beach- Shannon Garcia- 561-586-1720- Sgarcia@lakeworthbeachfl.org

City of Hollywood- Joseph Kroll- 954-967-4336- Jkroll@hollywoodfl.org

City of Vero Beach- Austin Linville- 772-978-4863- ALinville@covb.org

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n	
v	

NAME OF <u>PROJECT</u>	OWNER	TOTAL CONTRACT <u>VALUE</u>	CONTRACTED DATE OF <u>COMPLETION</u>	% COMPLET <u>TO DAT</u>
See Attached :	Attachment N	o. 2		
		list on inset sheet if as Attachment No. 2		
Have you persona performance?			have you a complete p	blan
Yes				
	y part of this work		ubcontractors in Docu	ment 00421.
Will you sublet an <u>Yes</u> What equipment o	y part of this work	If so, please list s</td <td>ubcontractors in Docu</td> <td>ment 00421.</td>	ubcontractors in Docu	ment 00421.
Will you sublet an Yes	y part of this work	If so, please list s</td <td>ubcontractors in Docu</td> <td>ment 00421.</td>	ubcontractors in Docu	ment 00421.
Will you sublet an <u>Yes</u> What equipment o	y part of this work	If so, please list s</td <td>ubcontractors in Docu</td> <td>ment 00421.</td>	ubcontractors in Docu	ment 00421.
Will you sublet an <u>Yes</u> What equipment o	y part of this work	If so, please list s</td <td>ubcontractors in Docu</td> <td>ment 00421.</td>	ubcontractors in Docu	ment 00421.
Will you sublet an <u>Yes</u> What equipment o	y part of this work	If so, please list s</td <td>ubcontractors in Docu</td> <td>ment 00421.</td>	ubcontractors in Docu	ment 00421.
Will you sublet an <u>Yes</u> What equipment o	y part of this work	If so, please list s</td <td>ubcontractors in Docu</td> <td>ment 00421.</td>	ubcontractors in Docu	ment 00421.
Will you sublet an <u>Yes</u> What equipment o	y part of this work	If so, please list s</td <td>ubcontractors in Docu</td> <td>ment 00421.</td>	ubcontractors in Docu	ment 00421.

What equipment will you purchase for the proposed work? 9. Ν/Α What equipment will you rent for the proposed work? 10. N/A

11. Attach the Financial Statement of the undersigned to this document and furnish the name and telephone number of the individual who can best answer questions regarding this statement:

Available upon request Ken Alpert 561-783-8059

(as Attachment No. 3)

12. State the true, exact, correct, and complete name of the partnership, corporation or trade name under which you do business, and the address of the place of business. (If a corporation, state the name of the President and Secretary. If a partnership, state the name of all the partners. If a trade name, state the names of the individuals who do business under the trade name. It is absolutely necessary that this information be furnished.)

Janice M. Riley Inc dba The Paving Lady

Correct Name of Bidder

(a) The business is a (Sole Proprietorship, Partnership, Corporation)

Corporation

- (b) The address of principal place of business is
 - 1000 W. Industrial Ave, Boynton Beach, FL 33426

	(c)	The names of the corporate officers, or partners, or individuals doing business under a trade name,	are as follow
		Mauro Comuzzi	
13.	State	your current insurance Experience Risk Modifier (ERM)	
		See Attached 2023 & 2024 ERM	
14.	State	your current bonding capacity	
		\$5,000,000 single \$15,000,000 aggregate	
15.	State	your current bonding obligations	
		\$6,500,000	
16.	State	your current bonding rate (%)	
		Approximately 1.5%	

The undersigned guarantees the truth and accuracy of all statements and answers herein contained.

Mauro Comuz (Signature of Proposer)

By

END OF DOCUMENT DOCUMENT 00421 SUBCONTRACTORS LIST

BID NUMBER: 2024-024

LIST THE COMPANY NAME ALONG WITH THE TRADE AND THE APPROXIMATE VALUE OF THEIR INVOLVEMENT IN THE PROJECT. ADDITIONAL INFORMATION MAY BE REQUIRED UPON SUBMISSION OF THE PROPOSAL AS DESCRIBED IN DOCUMENT 00100. THE LISTING OF MORE THAN ONE SUBCONTRACTOR FOR EACH ITEM OF WORK TO BE PERFORMED WITH THE WORDS "AND/OR" WILL NOT BE PERMITTED. FAILURE TO COMPLY WITH THIS REQUIREMENT WILL RENDER THE PROPOSAL AS NON-RESPONSIVE AND MAY CAUSE ITS REJECTION.

Work to Be Performed	% Total Contract	Contractor License No. if Applicable	Subcontractor Name/Phone/Address
Drainage	10.51%		All-Rite Paving Contractors 954-970-0380
Milling	12.33%		3170 N. Federal Hwy #103A Lighthouse Point, FL 33064 C & R Milling 305-247-0833 1 N Krome Ave Suite 100, Homestead, FL3303(
Concrete	7.90%		Boulder Construction
Striping	6.88%		561-506-9094 Capital Asphalt Services 561-413-7955 590 Goolsby Blvd. Unit D & E, Deerfield, FL 33442

END OF DOCUMENT

City of Lauderhill

00421 - 1 DOCUMENT 00450 LITIGATION HISTORY FORM NW 21st Street Corridor (Re-Bid) City of Lauderhill, Florida BID NUMBER: 2024-024 Please answer all questions as completely as possible, using attachments as necessary or required.

- How many years has your organization been in business as a Contractor?
 33 Years
- 2. List all litigation in which your organization has been a plaintiff or defendant within the last ten (10) years. Proposers should be aware that prior litigation history could disqualify your proposal. Attach additional pages if necessary.

		PLAINTIFF	DEFENDANT
1.	Janio	ce M. Riley Inc dba The Paving Lady	Huntington Pointe
Brief	Description:	The Paving Lady started a litigation again	
2.	L		
Brief			
	3		
Brief			
4.	·		annow
Brief	Description:		

5.

Brief	Description:	00450-1	
6.			
Brief			
	7		
Brief			
	8		
Brief			
	9		
Brief	Description:		
	é.		-
	10		
Brief	Description:		
		Signature of Proposer	

END OF DOCUMENT

00450-2 DOCUMENT 00480 NON-COLLUSIVE AFFIDAVIT BID NUMBER: 2024-024

STATE OF <u>Florida</u>) ss. COUNTY OF Palm Beach)

Mauro Comuzzi being first duly sworn, deposes and says that:

(1) He/She is the President of, (Owner, Partner, Officer, Representative or Agent)

Janice M. Riley Inc dba The Paving Lady the Bidder that has submitted the attached bid:

- (2) He/She is fully informed respecting the preparation and contents of the attached Bid and of all pertine circumstances respecting such Bid:
- (3) Such Bid is genuine and is not a collusive or sham Bid:
- (4) Neither the said Bidder nor any of its officers partners, owners, agents, representatives, employees or parties interest, including this affiant, have in any way colluded, conspired, connived or agreed, directly or indirectly, w any other Bidder, firm, or person to submit a collusive or sham Bid in connection with the Work for which t attached Bid has been submitted; or to refrain from bidding in connection with such Work; or have in any mann directly or indirectly, sought by agreement or collusion, or communication, or conference with any Bidder, firm, person to fix the price or prices in the attached Bid or of any other Bidder, or to fix any overhead, profit, or conspiration of the Bid price or the Bid price of any other Bidder, or to secure through any collusion, conspiration connivance, or unlawful agreement any advantage against (Recipient), or any person interested in the propose Work:
- (5) The price or prices quoted in the attached Bid are fair and proper and are not tainted by any collusion, conspiration connivance, or unlawful agreement on the part of the Bidder or any other of its agents, representatives, owne employees or parties in interest, including this affidavit.

BY: Mauro Comuzzi ITS:

Subscribed and sworn to before me this 4 day of April 2024.

My commission expires OVeruber 27, 2027



Jour Oce March

END OF DOCUMENT

City of Lauderhill

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DOCUMENT 00485 CONFIRMATION OF DRUG-FREE WORKPLACE City of Lauderhill, Florida BID NUMBER: 2024-024

In order to have a drug-free workplace program, a business shall:

- 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 prohibitions.
- 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 employee 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 contenders 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 the 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.

A signed copy of your Drug-Free Workplace Policy must be attached to this signed copy and submitted with the Bid Documents.

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

Jaw / cump

Vendor's Signature

DOCUMENT 00490 DEBARMENT CERTIFICATION 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 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.
- 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 had 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 meaning set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which 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, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR Part 9, Subpart 9.4, 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 proposed for debarment under 48 CFR Part 9, Subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from covered transactions, 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 List of Parties Excluded from Federal Procurement and Non-procurement Programs.
- 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.

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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 proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntary 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 inellgib1e 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.

Signature/Authorized Certifying Official

Mauro Comuzzi, President

Typed Name and Title

Janice M. Riley Inc dba The Paving Lady

4/4/24

Date Signed

Applicant/Organization

END OF DOCUMENT

City of Lauderhill

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CERTIFIED RESOLUTION

I, <u>Mauro Comuzzi</u> (person's name)	_, the duly elected Secretary
of <u>Janice M. Riley Inc dba The Paving Lady</u> (Business Name)	_, a corporation organized and
existing under the laws of the State of <u>Florida</u>	
do hereby certify that the following Resolution was u a quorum of the Board of Directors of the said corpora with law and the by-laws of the said corporation.	
"IT IS HEREBY RESOLVED THAT <u>Mauro Comuzz</u>	i" n's name)

The duly elected President of Janice M. Riley Inc dba The Paving Lady (Title of Officer) (Business Name)

is hereby authorized to execute and submit a Bid and Bid Bond, if such bond is required, to the City of Lauderhill and such other instruments in writing as may be necessary of behalf of the said corporation; and that the Bid, Bid Bond, and other such instruments signed by him/her shall be binding upon the said corporation as its own acts and deeds. The secretary shall certify the names and signatures of those authorized to act by the foregoing resolution.

The City of Lauderhill shall be duly protected in relying upon such certification of the secretary and shall be indemnified and saved harmless from any and all claims, demands, expenses, loss or damage resulting from or growing out of honoring, the signature of any person so certified or for refusing to honor any signature not so certified.

I further certify that the above resolution is in force and effect and has not been revised revoked or rescinded.

I further certify that the following are the name, titles, and official signatures of those persons authorized to act by the foregoing resolution:

NAME	TITLE	SIGNATURE
Mauro Comuzzi	President	Mairfermp

City of Lauderhill

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Given under my hand and the Seal of the said corporation

this _4 ____ day of __April _____, 2024.

huo Kauny By: Mauro Comuzzi Secretary

(SEAL)

President Corporate Title

NOTE:

The above is a suggested form of the type of Corporate Resolution desired. Such form need not be followed explicitly, but the Certified Resolution submitted must clearly show to the satisfaction of the City of Lauderhill that the person signing the Bid and Bid Bond for the corporation has been properly empowered by the corporation to do so, on its behalf.

DOCUMENT 00401 CITY OF LAUDERHILL BID BOND

BIDDER: (Name and Address):

JANICE M. RILEY INC d/b/a THE PAVING LADY 1000 W. INDUSTRIAL AVE BOYNTON BEACH, FL 33426

SURETY: (Name and Address of Principal Place of Business):

United States Fire Insurance Company 305 Madison Avenue Morristown, New Jersey 07960

OWNER: (Name and Address):

CITY OF LAUDERHILL 5581 W. Oakland Park Blvd. Lauderhill, FL 33313

BID: BID DUE DATE:

PROJECT TITLE:

--February-1,-2024 -- April 04, 2024

NW 21st Street Corridor Resurfacing City of Lauderhill, Florida **BID NUMBER: 2024-024**

BOND: BOND NUMBER:	N/A
DATE: (Not later than Bid Due Date): _	April 04, 2024
PENAL SUM: 5% of Bid At	nount
	r, intending to be legally bound hereby, subject to the terms

printed on the reverse side hereof, do each cause this Bid Bond to be duly executed on its behalf by its authorized officer, agent, or representative. BIDDER

SURETY

United States Fire Insurance Company (Seal) (Seal) JANICE M. RILEY INC d/b/a THE PAVING LADY Bidder's Name and Corporate Seal Surety's Name and Corporate Seal By: Layne Holmes [Attorney-In-Fact] By: Signature and Title Signature and Title

Attest: ____

Signature and Title

Signature and Title

Note: (1) Above addresses are to be used for giving required notice. City of Lauderhill

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(2) Any singular reference to Bidder, Surety, Owner or other party shall be considered plural where applicable.

1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to pay to Owner upon default of Bidder any difference between the total amount of Bidder's bid and the total amount of the bid of the next lowest, responsible and responsive bidder as determined by Owner for the Work required by the Contract Documents, provided that:

- 1.1. If there is no such next lowest, responsible and responsive bidder, and Owner does not abandon the Project, then Bidder and Surety shall pay to Owner the penal sum set forth on the face of this Bond, and
- 1.2. In no event shall Bidder's and Surety's obligation hereunder exceed the penal sum set forth on the face of this Bond.

2. Default of Bidder shall occur upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents and Contract Documents.

This obligation shall be null and void if:

3. 3.1. Owner accepts Bidder's bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents and Contract Documents are contract

Documents, or

- 3.2. All bids are rejected by Owner, or
- 3.3. Owner fails to issue a notice of award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by paragraph 5 hereof).

Payment under this Bond will be due and

5. Surety waives notice of and any and all defenses based on or arising out of any time extension to issue notice of award agreed to in writing by Owner and Bidder, provided that the total time for issuing notice of award including extensions shall not in the aggregate exceed 120 days from Bid Due Date without Surety's written consent.

6. No suit or action shall be commenced under this Bond prior to 30 calendar days after the notice of default required in paragraph 4 above is received by Bidder and Surety and in no case later than one year after Bid Due Date.

7. Any suit or action under this Bond shall be commenced only in a court of competent jurisdiction located in the state in which the Project is located.

8. Notices required hereunder shall be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier or by United States Registered or Certified Mail, return receipt requested, postage pre-paid, and shall be deemed to be effective upon receipt by the party concerned.

9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent or representative who executed this Bond on behalf of Surety to execute, seal and deliver such Bond and bind the Surety thereby.

10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond shall be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable provision of this Bond conflicts with any applicable provision of any applicable statute, then the provision of said statute shall govern and the remainder of this Bond that is not

in conflict therewith shall continue in full force and effect.

11. The term "bid" as used herein includes a bid, offer or proposal as applicable.

payable upon default by Bidder and within 30 calendar days after receipt by Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.

City of Lauderhill

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DOCUMENT 00402 SWORN STATEMENT PURSUANT TO SECTION 287.133(3) (a), <u>FLORIDA STATUTES</u>, ON PUBLIC ENTITY CRIMES

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted to <u>City of Lauderhill, Florida</u>

by Mauro Comuzzi, President

[print individual's name and title]

for Janice M. Riley Inc dba The Paving Lady

[print name of entity submitting sworn statement]

whose business address is

POWER OF ATTORNEY UNITED STATES FIRE INSURANCE COMPANY PRINCIPAL OFFICE - MORRISTOWN, NEW JERSEY

61330

KNOW ALL MEN BY THESE PRESENTS: That United States Fire Insurance Company, a corporation duly organized and existing under the laws of the state of Delaware, has made, constituted and appointed, and does hereby make, constitute and appoint:

Michael A. Holmes, James Murphy, Layne Holmes

each, its true and lawful Attorney(s)-In-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver: Any and all bonds and undertakings of surety and other documents that the ordinary course of surety business may require, and to bind United States Fire Insurance Company thereby as fully and to the same extent as if such bonds or undertakings had been duly executed and acknowledged by the regularly elected officers of United States Fire Insurance Company at its principal office, in amounts or penalties not exceeding: Seven Million, Five Hundred Thousand Dollars (\$7,500,000).

This Power of Attorney limits the act of those named therein to the bonds and undertakings specifically named therein, and they have no authority to bind United States Fire Insurance Company except in the manner and to the extent therein stated.

This Power of Attorney is granted pursuant to Article IV of the By-Laws of United States Fire Insurance Company as now in full force and effect, and consistent with Article III thereof, which Articles provide, in pertinent part:

Article IV, Execution of Instruments - Except as the Board of Directors may authorize by resolution, the Chairman of the Board, President, any Vice-President, any Assistant Vice President, the Secretary, or any Assistant Secretary shall have power on behalf of the Corporation:

(a) to execute, affix the corporate seal manually or by facsimile to, acknowledge, verify and deliver any contracts, obligations, instruments and documents whatsoever in connection with its business including, without limiting the foregoing, any bonds, guarantees, undertakings, recognizances, powers of attorney or revocations of any powers of attorney, stipulations, policies of insurance, deeds, leases, mortgages, releases, satisfactions and agency agreements;

(b) to appoint, in writing, one or more persons for any or all of the purposes mentioned in the preceding paragraph (a), including affixing the seal of the Corporation.

Article III, Officers, Section 3.11, Facsimile Signatures. The signature of any officer authorized by the Corporation to sign any bonds, guarantees, undertakings, recognizances, stipulations, powers of attorney or revocations of any powers of attorney and policies of insurance issued by the Corporation may be printed, facsimile, lithographed or otherwise produced. In addition, if and as authorized by the Board of Directors, dividend warrants or checks, or other numerous instruments similar to one another in form, may be signed by the facsimile signature or signatures, lithographed or otherwise produced, of such officer or officers of the Corporation as from time to time may be authorized to sign such instruments on behalf of the Corporation. The Corporation 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 Corporation, notwithstanding the fact that he may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, United States Fire Insurance Company has caused these presents to be signed and attested by its appropriate officer and its corporate seal hereunto affixed this 28th day of September, 2021.

UNITED STATES FIRE INSURANCE COMPANY

State of New Jersey} County of Morris }

• - - - '(e)

mander the

Matthew E. Lubin, President

On this 28th day of September, 2021, before me, a Notary public of the State of New Jersey, came the above named officer of United States Fire Insurance Company, to me personally known to be the individual and officer described herein, and acknowledged that he executed the foregoing instrument and affixed the seal of United States Fire Insurance Company thereto by the authority of his office.

MELISSA H. D'ALESSIO NOTARY PUBLIC OF NEW JERSEY Commission # 50125833 My Commission Expires 4/7/2025

Melissa # D'alussio Melissa H. D'Alessio (Notary Public)

I, the undersigned officer of United States Fire Insurance Company, a Delaware corporation, do hereby certify that the original Power of Attorney of which the foregoing is a full, true and correct copy is still in force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of United States Fire Insurance Company on the 04 day of April 2024.

UNITED STATES FIRE INSURANCE COMPANY

Mehad C Fury

Michael C. Fay, Senior Vice President

Question 8



1000 W. Industrial Ave., Boynton Beach, FL 33426 Tel. 561-572-2600 Fax 561-572-2601

9

CGC1524317

Equipment on Hand

2018	Asphalt Paver	Roadtec RP 190
2022	Asphalt Paver	Roadtec RP 175
2022	Asphalt Paver	Roadtec RP 170
2023	Weiler P385-B X2	Weiler P385-B
2019	10 Ton Cat Steel Drum Roller	Cat CB10 Solid Drum
2019	10 Ton Cat Rubber Tire Roller	Cat CW34
2020	5-7 Ton Cat Steel Drum Roller	Cat B
2022	Skid Steers X6	Bob Cat S76
2022	Dump Truck X4	Kenworth T880
2023	Asphalt Distributor	Etnyre Tack S-101-13

The Paving Lady 1000 W. Industrial Avenue * Boynton Beach, FL 33426 Office: 561-572-2600 * Fax: 561-572-2601 * Email: <u>pavinglady@pavinglady.com</u>

Attachment No. 2



1000 W. Industrial Ave., Boynton Beach, FL 33426 Tel. 561-572-2600 Fax 561-572-2601

Current Contracts on Hand

Mission Bay Roadway Construction Mission Bay Community Association, Inc. \$2,525,709.94 April 18, 2024 39%

Mainlands of Tamarac City of Tamarac \$2,569,495.61 April 26,2024 66%

City of Hollywood Street Resurfacing City of Hollywood \$868,000.00 April 22, 2024 32%



Statement of Capabilities

The Paving Lady is a full-service Parking lot and roadway maintenance and new construction company, in business since 1985. Based out of Boynton beach FL, our areas of service range from Monroe County as far north as Brevard County. We can perform all types of Patch work, Different types of sealcoating, crack filling, Asphalt Milling, Striping and Concrete curbing and flat work. We specialize in placing all types of Asphalt paving from neighborhood roadways and parking lots, and including County, State and FDOT roadways.

> The Paving Lady 1000 W. Industrial Avenue * Boynton Beach, FL 33426 Office: 561-572-2600 * Fax: 561-572-2601 * Email: <u>pavinglady@pavinglady.com</u>



Specific Related Experiance of the Firm

City of Lake Worth Various Roadway Rehab City of Lake Worth Beach- Public Works Dept. 1749 3rd Avenue South Lake Worth Beach, FL 33460 Shannon Garcia 561-586-1720 Sgarcia@lakeworthbeachfl.gov

City of Hollwood Annual Street Resurfacing Development Services/ Engineering 2600 Hollywood Blvd. Hollywood, FL 33022 Jospeh Kroll 954-967-4336 Jkroll@hollywoodfl.org

Tamarac Mainlands 1-5 City of Tamarac 610 Nob Hill Road, 2nd Floor, Tamarac, FL 33321 Alan Lam 954-597-3707 Alan.Lam@Tamarac.org

850 32.4%	5 99,850	147,705	44,312	0	0.00	44,312	10/VIC#10		0	0	24144 Courtyard Gardens Professional	10
1		160,715	0	113,954	100.00		4 41.5%	66,704	94,011	160,715	23146 PROSPECT RD & 21ST AVE-OFFSITE	20
		134,872	0	40,814	65.00		3 46.8%	41,063		87,667	23390 BROWARD BLOCK APARTMENTS	10
-		48,814	0	0	100.00		0 69.6%		14,834	48,814		20
		48,906	0	0		48,906				48,906		20
E 1	0 37,678	51,230	0	0						51,230		20
		53,908	0	0				_		53,908		20
		54,190	0	0	10			9,042	45	54,190		20
		187,665	56,083	0						216		10
573 27.5%		29,874	0	0		29,874				29,874	23397 GLADES RD CROSSWALK REMOVAL	20
		94,830	36,428	0	33.93					32,174		20
		69,180	0	0						69,180		10
		220,059	186	0						74,732		20
239 26.9%		145,260	15,501	0					50,304	60,050		20
		91,133	0	0	100.00			15,900		91,133		20
	3 81,626	106,250	0	0			7.6%			106,250	_	20
		114,606	0	4,230		110,376				114,606	23378 LANDS END ROAD CUL-DE-SAC IMP.	30
		243,172	0	132,151						243.172	_	20
		274,529	11,120	0			· · · · ·			110,086		20
	3 113,826	160,276	0	87						130,625		20
	5 74,675	136,275	0	0						136,275		20
		142,944	0	0						142,944	23362 BERKELY LANDING	20
585 58.0%		79,915	0	4,500		75,415	3 51.7%			79,915		30
_		166,470	0	0	100.00					166,470		10
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	244,509	348,995	0				- 1			227,893		20
		605,343	0	133,445			4 27.5%			345,989		20
		219,355	0					68,548		219,355	RAVINIA AT FORT PIERCE	20
574 25.0%		234,098	117,049	0						117,049	_	20
		251,615	0	0						251,615		20
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****		268,178	0	0						268,178		20
		424,709	0	18,958					219,913	302,435		20
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75 26.2%		533,286	0	62,231						360,420		20
		327,174	6,543	0	98.00					320,631	23332 LAKEBRIDGE TOWNHOMES	20
		363,790	0	4,222		359,568				363,790		20
-		440,799	0	0	_	440,799				440,799		20
		490,943	0	0	83.44	409,643				409,643	-	30
		625,076	0	6,183	82.61	510,192			501,185	516,375		20
		904,677	8,645	0	62.41	573,254			499,564	564,609		20
88 25.0%		903,185	0	45,725	100.00	857,460			701,086	903,185	-	20
	_	2,569,496	0	435,795	66.33	1,268,551			1.418.266	1.704.346		30
	_	2,529,782	0	33,153	38.90	950,932		-	713,425	984,085		10
		1,687,310	0	17,566	100.00	1,669,744			1,282,153	1,687,310	4 CHENEY BRO	20
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					*****					X 1001 EVCI I	TAB #4 CURRENT WORKLOAD	
_				~			_					

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43 Cypress Lakes Plat 4									35 The Hamptons										_			34 Mint Eco											09 CITY OF AVENTURA COUNTRY CLUB	3 HEATHERWOO	# Job Name		February 2024	dIM	TAB #4 CURRENT WORKLOAD
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0	1,028	94	72	3,009		3,627		17,030		2,847	18	23	245	0	G	0	58	0	20	0	11,968	2,985		135	72	102	16,539	11,695	4,501	13,315	1,107	27,983	17,283	10,098	Gross Profit		Col C	Col A - Col B	
#DIV/0!	28.6%		28.3%	1	63.0%		13.6%	57.9%	#DIV/0!	37.0%						1 1	35.1%		35.0%						30.5%	32.9%			28.9%	39.1%	3.1%	38.0%	46.6%	33.9%	GM	Actual			
6,000	6,000						6,359		6,885								10,250	11,115	11,608	11,893									27,492	34,265	35,644	35,970	37,091	39,500	Date	Billed to	Col D		
0.00	60.00	1.66	1.22	100.00	100.00	100.00	100.00	100.00	0.00	100.00	0.39	0.34	4.07	0.00	100.00	3.08	0.81	0.00	0.16	0.00	100.00	47.33	100.00	100.00	1.32	0.58	100.00	100.00	31.68	41.47	100.00	100.00	100.00	23.05	Complete	Percent	Col E		
0	0	0	0				0	22,549		0		0		0	250			0			1,620	0	0	6,034	0	0	0	0	0	0	0	37,581	0	0	Billed	Under	Col F		
6,000	2,400	5,765	6,003	0	0	0	0	0	6,885	0	7,797	8,653	8,281	9,044	0	9,054	10,084	11,115	11,551	11,893	0	2,196	0	0	17,769	21,228	0	0	11,927	222	0	0	0	9,727	Billed	Over	င္၀၊ ဖ		
11,935	6,000	18,200	20,860	6,309	6,313	6,350	6,359	29,395	15,755	7,689	15,715	17,425	18,030	27,133	9,797	29,925	20,500	22,230	34,825	23,750	15,015	34,085	15,675	22,667	18,006	53,845	23,765	26,446	49,140	82,090	35,644	73,551	37,091	129,150	Contract	Revised	Col H		
7,623	4,425				3,660		3,677																		12,510										0	Revised Est	Coll		
36.1%	5 26.3%	_	28.3%			38.9%				39.8%		38.4%		29.1%	65.9%	0.0%	35.1%	33.0%	35.0%	30.9%	49.9%	23.7%	33.4%	31.1%		32.9%	48.9%	24.2%	28.9%	27.8%		36.6%	30.0%	33.9%	GM	Budget			

	20	မ္ပ	20	З	30	10	20	30	20	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	З	в	10	10	Div				
	24133	24131	24128	24125	24117	24104	23469	23463	22235	24113	24141	24122	24105	24103	23403	23386	24140	23429	23475	23441	24111	23474	23476	23448	24139	24137	23461	23425	Job #				
rief Project Descript	Fox Glen Patch	CITY OF HOLLYWOOD ALLEY WAYS		2023 STREET RESURFACING	LW Various Pot Hole Repairs	Gov. Center Asphalt Repair	CASSIA COMMONS PATCHING	MARGATE CONCRETE REPAIRS 2024	THE DOOR SHOP	Delevoe Memorial Park	Wellington Towers	Starbucks 2309 N Fed Hwy	2900 Prospect Road	24103 POLO CLUB SHOPS	23403 KINGDOM HALL OF JEHOVAH'S WITN	23386 205 NW 12TH AVE	24140 Victoria Woods HOA	DIAS BROTHERS	WEST PALM BEACH HOUSING AUTHO	SEACREST MEDICAL GROUP	Church of God	LAKERIDGE FALLS HOA	WESTCHESTER HOA	622 N FEDERAL HWY	DELINEATOR INSTALL & DELIVERY		KEISER UNIVERSITY (CON S/W)	CRYSTAL POINTE HOA	Job Name		February 2024	diM	TAB #4 CURRENT WORKLOAD
Staff Assigned: Drew Laurella, John Provenzano, Joann Fulkerson, Henry Cutolo ion: Each Project had a Compenation of Milling, Paving, Striping, Concrete, Patch 16,587,130 13,482,104 3,105,026 15,591,574	3,200	1,065	49	1,013	7,686	19,438	3,826	47,687	49,100	2,900	0	3,285	56	2,500	5,410	2,850	0	3,475	7,205	7,510	54	3,900	4,000	649	0	4,218	58	5,341	Earned	Revenue	Col A	Col H	(Col B/Col I)
ned: Drew Laurella, Johr Project had a Compenation 16,587,130 13,482,104	1,613	691	37	691	4,145	7,178	1,767	28,638	13,117	1,623	0	1,495	36	1,477	2,411	1,539	0	1,516	4,001	4,674	37	1,021	1,403	399	0	1,310	38	3,594	ļ	Incurred	Col B		
n Provenzano, on of Milling, P 3,105,026	1,587	374	12	322	3,541	12,260	2,059	19,049	35,983	1,277	0	1,790	20	1,023	2,999	1,311	0	1,959	3,204	2,836	17	2,879	2,597	250	0	2,908	21	1,747	Gross Profit		Col C	Col A - Col B	
Joann Fu aving, Str					46.1%				•		#DIV/0!	54.5%	35.7%		•	46.0%	0 #DIV/0!	56.4%	44.5%		31.9%	73.8%	64.9%	38.5%	0 #DIV/0!	68.9%	1	32.7%	GM	Actual			
ikerson, Hen iping, Concre 15,591,574	0	0	0	0	0	0	0	0	0	1,450	1,518	1,643	1,925	2,500	2,705	2,850	3,145	3,475	3,603	3,755	3,830	3,900	4,000	4,000	4,053	4,218	4,250	5,341	Date	Billed to	Col D		
ry Cutolo ste, Patching	100.00				76.21					100.00			1.46	100	100.00	100.00	0.00	100.00	100.00	100.00	0.71	100.00	100.00	7.61	0.00	100.00	1.37	100.00	Complete	Percent	Col E		
, and Resur 1,576,319	3,200	1,065	49	1,013	7,686	19,438	3,826	47,687	49,100	1,450	0	1,643	0	0	2,705	0	0	0	3,603	3,755	0	0	0	0	0	0	0	0	Billed	Under	Col F		
facing 580,763	0	0	0	0	0	0	0	0	0	0	1,518	0	1,869	0	0	0	3,145	0	0	0	3,776	0	0	3,351	4,053	0	4,192	0	Billed	Over	Col G		
25,604,476	3,200		-	789,421			3,826					3,285			5,410	2,850		3,475	7,205			3,900	4,000	8,520	4,053	4,218			Contract	Revised	Col H		
17,774,489	2,400	554,364	965,036	538,741	5,439			26,993				2,166				1,857		2,320	4,848	5,013	5,218	2,388	2,243	5,241		2,742	2,750	3,526	Cost	Revised Est	Coll	*	
··- L	25.0%	554,364 35.1%	24.9%	31.8%	46.1%					32.8%	33.1%	34.1%			1			33.2%	32.7%	33.2%	31.9%	38.8%	43.9%	38.5%	35.0%	35.0%	35.3%	3,526 34.0%	GM	Budget			

C:\Users\Andee\Downloads\\WIP 2-29-2024 - Final - Report

Risk Name: JANICE M RILEY INC

Risk ID: 097589631

Rating Effective Date: 03/28/2024

Production Date: 11/13/2023

State:	FLORIDA	

State	Wt	Exp Ex Loss	Sector Contractor and a	Expecte Losses	120000000000000000000000000000000000000	Exp Prim Losses	ALC: 12	Act Exc Lo	sses	Ballast		Act Inc Losse	s Act Prim Losses
FL-A	.15		64,364	98	3,877	34	,513	11	1,386	43,24	10	238,07	2 126,686
(A) (B) Wt		p Excess s (D - E)		pected sses		xp Prim osses		Act Exc ses (H - I)	((G) Ballast	(H) Act Inc Losses	(I) Act Prim Losses
.15		64,364		98,877		34,513		110,07	6	43,240		217,485	107,409
and the		Pri	mary Lo	sses		Stabilizin	ng Val	ue		Ratable Exces	s		Totals
		(I)			C *	(1 - A) + G			(A) * (F)		(J)	
Actual			107,40	9		97,9	949			16,511			221,869
		(E)			C *	(1 - A) + G			(A) * (C)		(K)	
Expect	ed		<mark>34,</mark> 513	}		97,9	949			9,655			142,117
		A	RAP		FLAF	RAP		SARAP		MAAR	٩P		Exp Mod
Factors	3				1.3	33						(J) / (K)	1.56

REVISED RATING

RATING REFLECTS A DECREASE OF 70% MEDICAL ONLY PRIMARY AND EXCESS LOSS DOLLARS WHERE ERA IS APPLIED. RATING REVISED TO REFLECT APPROVED RATING VALUES

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Risk Name: JANICE M RILEY INC

Risk ID: 097589631

Rating Effective Date: 03/28/2024

Production Date: 11/13/2023

State: FLORIDA

09-FLORIDA

Firm Name: JANICE M RILEY INC Firm ID: A

Carrie	r: 245	70	Policy No. 00)1WC20A79308	Eff Date:	03/28/2020		Exp	Date: 03/27/202	1
Code	Constant Constant Section	D- Ratio	Payroll	Expected Losses	Exp Prim Losses	Claim Data	IJ	OF	Act Inc Losses	Act Prim Losses
5221	1.80	.35	1,426,960	25,685	8,990	C00282677	05	F	54,621	18,000
5606	.33	.31	618,228	2,040	632	C00272026	06	F	216	216
8742	.12	.37	784,957	942	349			Γ		
8810	.07	.42	475,759	333	140					
9765	WORK	PLACE	SAFETY (-580	-202					
9812	EMPLC	YERS	LIABILIT	0	0					
9841	DRUG-	FREE	WORKPLAC	-1,421	-495					
Policy	Total:			Subject Premium:	105,830	Total Act Inc Losses:			54,837	

09-FLORIDA

Firm ID: A Firm Name: JANICE M RILEY INC

Carrie	r: 245	570	Policy No. W	C0100068056	Eff Date:	03/28/2021		Exp	Date: 03/28/202	22
Code	ELR	D- Ratio	Payroll	Expected Losses	Exp Prim Losses	Claim Data	IJ	OF	Act Inc Losses	Act Prim Losses
0930	WAIVE	R OF S	SUBROGAT	0	0	C00314655	05	F	57,402	18,000
5221	1.80	.35	1,655,770	29,804	10,431	C00294446	06	F	1,000	1,000
5606	.33	.31	689,094	2,274	705	C00298308	06	F	19,871	18,000
8742	.12	.37	735,435	883	327					
8810	.07	.42	738,830	517	217					
9765	WORK	PLACE	SAFETY (-670	-234					
9812	EMPLO	YERS	LIABILIT	0	0					
9841	DRUG	FREE	WORKPLAC	-1,640	-572					
Policy	Total:			Subject Premium:	108,799	Total Act Inc Losses:			78,273	

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* Total by Policy Year of all cases \$2000 or less. D Disease Loss

C Catastrophic Loss

Risk Name: JANICE M RILEY INC

Risk ID: 097589631

Rating Effective Date: 03/28/2024

Production Date: 11/13/2023

State: FLORIDA

09-FLORIDA

Firm Name: JANICE M RILEY INC Firm ID: A

Carrie	r: 245	/0	Policy No. W	/C0100068056	Eff Date:	03/28/2022	_	Exb	Date: 03/28/202	3
Code	Simestalia (d)	D- Ratio	Payroll	Expected Losses	Exp Prim Losses	Claim Data	IJ	OF	Act Inc Losses	Act Prim Losses
0930	WAIVE	R OF S	UBROGAT	0	0	C00321650	05	F	11,347	11,347
5221	1.80	.35	1,989,935	35,819	12,537	C00326361	05	F	15,800	15,800
5606	.33	.31	735,979	2,429	753	C00327372	05	F	31,453	18,000
8227	1.68	.35	231,127	3,883	1,359	C00335622	05	F	38,039	18,000
8742	.12	.37	675,254	810	300	C00332735	06	F	3,063	3,063
8810	.07	.42	1,124,716	787	331	C00326683	06	F	5,260	5,260
9765	WORK	PLACE	SAFETY (-875	-306					
9812	EMPLC	YERS	LIABILIT	0	0					
9841	DRUG-	FREE V	VORKPLAC	-2,143	-749		1			
Policy	Total:			Subject Premium:	139,092	Total Act Inc Losses:			104,962	

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* Total by Policy Year of all cases \$2000 or less. D Disease Loss

C Catastrophic Loss

Risk Name: JANICE M RILEY INC

Risk ID: 097589631

Rating Effective Date: 03/28/2023

Production Date: 11/08/2022

State: FLORIDA

State	Wt	Exp Ex Loss	A DAY DRIVEN WAR AND A DAY	Expecte Losses	Contraction of the local sector	Exp Prim Losses	1	Act Exc Lo	osses	Ballast		Act Inc Losse	s Act Prim Losses
FL-A	.11		73,502	106	6,379	32,	877	7	6,394	35,5	50	156,06	8 79,674
(A) (B) Wt		p Excess es (D - E)		pected sses		xp Prim osses) Act Exc ses (H - I)		(G) Ballast	((H) Act Inc Losses	(I) Act Prim Losses
.11		73,502		106,379		32,877		75,43	4	35,550		135,386	59,952
		Pri	imary Lo	sses		Stabilizin	g Val	ue		Ratable Exces	s		Totals
	deres a francés de la companya de la	(I)			C*((1 - A) + G			(A) * ((F)	000000	(J)	
Actual			59,952	2		100,9	967			8,298			169,217
		(E)			C*((1 - A) + G			(A) * ((C)		(K)	
Expect	ed	Ì	32,877	'		100,9	967			8,085			141,929
1000	ator press	A	RAP		FLAF	RAP		SARAP		MAAR	AP		Exp Mod
Factors	6				1.1	2						(J) / (K)	1.19

REVISED RATING

RATING REFLECTS A DECREASE OF 70% MEDICAL ONLY PRIMARY AND EXCESS LOSS DOLLARS WHERE ERA IS APPLIED.

RATING REVISED TO REFLECT APPROVED RATING VALUES

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Risk Name: JANICE M RILEY INC

Risk ID: 097589631

Rating Effective Date: 03/28/2023

Production Date: 11/08/2022

State: FLORIDA

09-FLORIDA

Firm ID: A Firm Name: JANICE M RILEY INC

Eff Date:	03/28/2019	Exp Date:	03/28/2020

Carrier: 11525 Poli			Policy No. W	/C210464302	Eff Date:	03/28/2019	Exp Date: 03/28/2020			
Code	ELR	D- Ratio	Payroll	Expected Losses	Exp Prim Losses	Claim Data	IJ	OF	Act Inc Losses	Act Prim Losses
5221	2.22	.31	1,536,173	34,103	10,572	2207560	05	F	14,500	14,500
5606	.43	.27	475,766	2,046	552	2232452	06	F	2,223	2,223
8742	.13	.34	604,109	785	267	2234070	06	F	2,884	2,884
8810	.07	.40	635,792	445	178	2223658	06	F	3,351	3,351
9765	WORK	PLACE	SAFETY (-747	-231		totalanan area area	1		
9812	EMPLC	YERS	LIABILIT	0	0			1		
9841	DRUG-FREE WORKPLAC			-1,832	-567			1		
Policy	Subject Policy Total: 3,251,840 Premium:				122,421	Total Act Inc Losses:			22,958	

09-FLORIDA

Firm ID: A Firm Name: JANICE M RILEY INC

Carrier: 24570		Policy No. 001WC20A79308		Eff Date:	Eff Date: 03/28/2020		Exp	Date: 03/27/20	021	
Code	2000 Contraction (2000)	D- Ratio	Payroll	Expected Losses	Exp Prim Losses	Claim Data	IJ	OF	Act Inc Losses	Act Prim Losses
5221	2.22	.31	1,426,960	31,679	9,820	C00282677	05	F	54,621	18,500
5606	.43	.27	618,228	2,658	718	C00272026	06	F	216	216
8742	.13	.34	784,957	1,020	347					
8810	.07	.40	475,759	333	133					
9765	WORK	PLACE	SAFETY (-714	-220					
9812	EMPLC	YERS	LIABILIT	0	0					
9841	DRUG-	FREE	WORKPLAC	-1,749	-540				······································	
Policy	Total:			Subject Premium:	105,830	Total Act Inc Losses:			54,837	

09-FLORIDA

Firm ID: A

Firm Name: JANICE M RILEY INC

Carrie	r: 245	570	Policy No. W	C0100068056	Eff Date:	03/28/2021	Exp Date: 03/28/20			022
Code		D- Ratio	Payroll	Expected Losses	Exp Prim Losses	Claim Data	IJ	OF	Act Inc Losses	Act Prim Losses
0930	WAIVE	R OF S	SUBROGAT	0	0	C00314655	05	F	57,402	18,500
5221	2.22	.31	1,655,770	36,758	11,395	C00294446	06	F	1,000	1,000
5606	.43	.27	689,094	2,963	800	C00298308	06	F	19,871	18,500
8742	.13	.34	735,435	956	325					
8810	.07	.40	738,830	517	207					
9765	WORK	PLACE	SAFETY (-824	-255					
9812	EMPLC	YERS	LIABILIT	0	0					
9841	DRUG-	FREE	WORKPLAC	-2,018	-624					
Policy	Total:			Subject Premium:	108,799	Total Act Inc Losses: 78,273				

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Total by Policy Year of all cases \$2000 or less. D Disease Loss

C Catastrophic Loss

E Employers Liability Loss

X Ex-Medical Coverage # Limited Loss

