

Compliance Checklist
City of Lake Worth Beach
IFB 20-105 Park of Commerce Phase II LAP Project
4/9/2020 - 3:00 PM E.S.T.

*Vendor did not include a Bid package with their submittal.

Item	Description	R & D PAVING, LLC	FOSTER MARINE CONTRACTORS, INC.	ROSSO SITE DEVELOPMENT, INC.	B&B UNDERGROUND CONSTRUCTION, INC.
A	Required Bid Security	X - 5% Bid Bond Submitted	X - 5% Bid Bond Submitted	X - 5% Bid Bond Submitted	Did Not Submit
B	Unit Price Schedule	X	X	X	Did Not Submit
C	Trench Safety Affidavit	X	X	X	Did Not Submit
D	Schedule of Subcontractors	X	X	X	Did Not Submit
E	Schedule of Suppliers, Equipment and Materials	X	X	X	Did Not Submit
F	Sworn Statements Under Section 287.133(3)(a), Florida Statutes, on Public Entity Crimes	X	X	X	Did Not Submit
G	Certification of Drug Free Workplace Program	X	X	X	Did Not Submit
H	Bidder's Qualification Questionnaire	X	X	X	Did Not Submit
I	Campaign Contribution Form	X	Did Not Submit	X	Did Not Submit
J	Scrutinized Companies Certification Form	X	Did Not Submit	X	Did Not Submit
K	Certification Regarding Debarment	X	Did Not Submit	X	Did Not Submit
L	LAP Certification of Current Capacity	X	Did Not Submit	X	Did Not Submit
M	Certification for Disclosure of Lobbying Activities	X	Did Not Submit	X	Did Not Submit
N	Additional documents	X	X	X	Did Not Submit