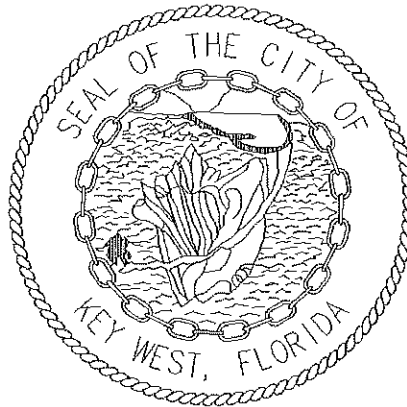


CONTRACT DOCUMENTS FOR:



ITB # 17- 014

PAVEMENT MARKINGS, STRIPING & ROADWAY SIGNAGE PROJECT # II41021704

FEBRUARY 2017

MAYOR: CRAIG CATES

COMMISSIONERS:

RICHARD PAYNE

BILLY WARDLOW

JIMMY WEEKLEY

CLAYTON LOPEZ

MARGARET ROMERO

SAM KAUFMAN

PREPARED BY:
Engineering Services

CITY OF KEY WEST

KEY WEST, FLORIDA

CONTRACT DOCUMENTS

for

PAVEMENT MARKINGS, STRIPING & ROADWAY SIGNAGE

CONSISTING OF:
BID REQUIREMENTS
CONTRACT FORMS
CONDITIONS OF THE CONTRACT
SUMMARY OF WORK
SPECIFICATIONS & DRAWINGS

KEY WEST, FLORIDA

FEBRUARY 2017

Project No. II41021704

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PART 1

BIDDING REQUIREMENTS

INVITATION TO BID

Sealed bids for the City of Key West ITB # 17-014 PAVEMENT MARKINGS, STRIPING & ROADWAY SIGNAGE / IS41021704 addressed to the City of Key West, will be received at the Office of the City Clerk, 1300 White St., Key West Florida, 33040 until 3 p.m. on May 3, 2017 and then will be publicly opened and read. Any bids received after the time and date specified will not be considered.

Please submit one (1) original and two (2) flash drives each with one single PDF file of the sections entitled "Bidding Requirements" and "Contract Forms". Bid package is to be enclosed in a sealed envelope, clearly marked on the outside "BID FOR" addressed and delivered to the City Clerk at the address noted above.

The project consists of updating existing pavement markings & striping and of installing roadway and signage associated work as directed by the Engineering Services department. All work shall be in accordance with the Florida Department of Transportation (FDOT) Standard Specifications for Roads & Bridges 2017.

Drawings and Specifications may be obtained from Demand Star by Onvia. Please contact Demand Star at www.demandstar.com or call 1-800-711-1712 or www.cityofkeywest-fl.gov

A **non-mandatory pre-bid meeting** will be held in Conference Room 113 at 1300 White St., Key West, Florida on April 18 at 2 p.m.

The successful Bidder will be required to furnish the necessary additional bond(s) for the faithful performance of the Contract, as prescribed in the Bidding Documents.

EACH BID MUST BE SUBMITTED ON THE PRESCRIBED FORM AND ACCOMPANIED BY BID SECURITY AS PRESCRIBED IN THE INSTRUCTIONS TO BIDDERS, PAYABLE TO THE CITY OF KEY WEST, FLORIDA, IN AN AMOUNT NOT LESS THAN FIVE (5) PERCENT OF THE AMOUNT BID.

THE BIDDER MUST BE A LICENSED CONTRACTOR BY THE STATE OF FLORIDA AND SUBMIT PROOF OF SUCH WITH THE BID.

The Bidder shall furnish documentation showing that he is in compliance with the licensing requirements of the provisions of Chapter 66 Section 87 of the Code of Ordinances of the City of Key West; within 10 days the following the Notice of Award and must demonstrate that he holds at a minimum, the following licenses & certificates;

- A. City of Key West Business Tax License Receipt
- B. A valid Certificate of Competency issued by the Chief Building Official of Key West, Florida.

All bid bonds, contract bonds, insurance contracts, and certificates of insurance shall be either executed by or countersigned by a licensed resident agent of the Surety or Insurance Company and in all ways complying with the insurance laws of the State of Florida. Further, the said Surety or Insurance Company shall be duly licensed and qualified to do business in the State of Florida.

Before a Contract will be awarded for the work contemplated herein, the CITY will conduct such investigation as is necessary to determine the performance record and ability of the apparent low Bidder

to perform the size and type of work specified under this Contract. Upon request, the Bidder shall submit such information as deemed necessary by the CITY to evaluate the Bidder's qualifications.

For information concerning the proposed work contact Tim Carter, Special Projects Designer, Engineering Services Department for the City of Key West at tcarter@cityofkeywest-fl.gov communications per the City's Code of Silence Ordinance Section 2-773 are not allowed.

As stated above at the time of the bid submittal the Bidder must provide satisfactory documentation of State Licenses. The Bidder shall furnish documentation showing that he is in compliance with the licensing requirements of County, and City licenses as would be required within ten days of the award. The successful Bidder must also be able to satisfy the City Attorney as to such insurance coverage and legal requirements as may be demanded by the Bid in question. The City may reject bids for any and/or all of the following reasons: (1) for budgetary reasons, (2) if the bidder misstates or conceals a material fact in its bid, (3) if the bid does not strictly conform to the law or is non-responsive to the bid requirements, (4) if the bid is conditional, or (5) if a change of circumstances occurs making the purpose of the bid unnecessary to the City or (6) if such rejection is in the best interest of the City. The City may also waive any minor formalities or irregularities in any bid.

INSTRUCTIONS TO BIDDERS

1. CONTRACT DOCUMENTS

A. FORMAT

The Contract Documents are divided into parts, divisions, and sections for convenient organization and reference. Generally, there has been no attempt to divide the sections into work performed by the various building trades, work by separate subcontractors, or work required for separate facilities in the project.

B. DOCUMENT INTERPRETATION

The separate sections contained within these Contract Documents are intended to be mutually cooperative and to provide all details reasonably required for the execution of the proposed work.

Should there be any doubt as to the meaning or intent of said Contract Documents, the Bidder should request of the Engineer, in writing (at least 10 working days prior to bid opening) an interpretation thereof. Any interpretation or change in said Contract Documents will be made only in writing in the form of Addenda to the documents which will be furnished to all registered holders of Contract Documents. Bidders shall submit with their Proposals, or indicate receipt of, all Addenda. The CITY will not be responsible for any other explanation or interpretations of said Documents.

2. GENERAL DESCRIPTION OF THE PROJECT

A general description of the work to be done is contained in the Invitation to Bid. The scope is specified in applicable parts of these Contract Documents.

3. QUALIFICATION OF CONTRACTORS

The prospective Bidders must meet the statutorily prescribed requirements before award of Contract by the CITY. Bidders must hold or obtain all licenses and/or certificates as required by the State and Local Statutes in order to bid and perform the work specified herein.

4. BIDDER'S UNDERSTANDING

Each Bidder must inform himself of the conditions relating to the execution of the work, and it is assumed that he will inspect the site and make himself thoroughly familiar with all the Contract Documents. Failure to do so will not relieve the successful Bidder of his obligation to enter into a Contract and complete the contemplated work in strict accordance with the Contract Documents. It shall be the Bidder's obligation to verify for himself and to his complete satisfaction all information concerning site.

Each Bidder shall inform himself of, and the Bidder awarded a Contract shall comply with, federal, state, and local laws, statutes, and ordinances relative to the execution of the work. This

requirement includes, but is not limited to, applicable regulations concerning minimum wage rates, nondiscrimination in the employment of labor, protection of public and employee safety and health, environmental protection, the protection of natural resources, fire protection, burning and non-burning requirements, permits, fees, and similar subjects.

5. TYPE OF PROPOSAL

A. UNIT PRICE

The Proposal for the work is to be submitted on a unit price basis with contract awarded based on the sum of the unit price items extended totals ("Total of Base Bid Items"). Unit prices shall be submitted for all items of work set forth in the Proposal. All items required to complete the work specified but not included in the Proposal shall be considered incidental to those set forth in the Proposal.

6. QUESTIONS

Prospective Bidders shall promptly notify the CITY in writing of all conflicts, errors, ambiguities, inconsistencies, or discrepancies that Bidders find in the Bid Documents.

No verbal inquiries shall be received or responded to. All questions and clarification inquiries from Bidders concerning the Bid must be submitted in writing either through email or mail. Any written inquiries must be received by the CITY no later than ten (10) calendar days prior to the scheduled date for receipt of proposals. Questions will be answered in writing by the CITY and will be made available to all registered BIDDERS.

7. PREPARATION OF BIDS

A. GENERAL

All blank spaces in the BID form must be filled in, as required, preferably in BLACK ink. All price information shall be shown in both words and figures where required. No changes shall be made in the phraseology of the forms. Written amounts shall govern in case of discrepancy between the amounts stated in writing and the amounts stated in figures. In case of discrepancy between unit prices and extended totals, unit prices shall prevail.

Any BID shall be deemed informal which contains omissions, erasures, alterations, or additions of any kind, or prices uncalled for, or in which any of the prices are obviously unbalanced, or which in any manner shall fail to conform to the conditions of the published Invitation to Bid.

Only one BID from any individual, firm, partnership, or corporation, under the same or different names, will be considered. Should it appear to the CITY that any Bidder is interested in more than one Proposal for work contemplated; all Proposals in which such Bidder is interested will be rejected.

B. SIGNATURE

The Bidder shall sign his BID in the blank space provided therefore. If Bidder is a corporation, the legal name of the corporation shall be set forth above, together with the signature of the officer or officers authorized to sign Contracts on behalf of the corporation. If Bidder is a partnership, the true name of the firm shall be set forth above, together with the signature of the partner or partners authorized to sign Contracts in behalf of the partnership. If signature is by an agent, other than an officer of a corporation or a member of a partnership, a notarized power-of-attorney must be on file with the CITY prior to opening of Proposals or submitted with the Proposal, otherwise the Proposal will be regarded as not properly authorized.

C. SPECIAL BIDDING REQUIREMENTS

The Bidder's attention is brought to the hiring practices and licenses and permits of the City of Key West. These are defined in the addition to Article 39, ORDINANCES, PERMITS, AND LICENSES, as set forth in the Supplementary Conditions.

The Bidder shall submit with his Bid his experience record showing his experience and expertise in roof construction and related work. Such experience record shall provide at least five current or recent projects of similar work, within the State Florida and preferably Monroe County. For each project the following information shall be provided:

1. Description and location of work.
2. Contract amount.
3. Dates work was performed.
4. Owner.
5. Name of Owner's contact person and phone number.
6. Engineer.
7. Name of Engineer's contact person and phone number.

The bidder shall submit with his bid a list of items to be performed by his own labor and that performed by subcontractors or others.

D. ATTACHMENTS

Bidder shall complete and submit the following forms with his bid:

Anti-Kickback Affidavit
Public Entity Crimes Form
Indemnification Form
Local Vendor Certificate
Domestic Partnership Affidavit
Cone of Silence Affidavit

8. STATE AND LOCAL SALES AND USE TAXES

Unless the Supplementary Conditions contains a statement that the CITY is exempt from state sales tax on materials incorporated into the work due to the qualification of the work under this Contract, the Contractor, as required by the laws and statutes of the state and its political subdivisions, shall pay all state and local sales and use taxes. Prices quoted in the Proposal shall include all nonexempt sales and use taxes, unless provision is made in the Proposal form to separately itemize the tax.

9. SUBMISSION OF BIDS

All BIDS must be submitted not later than the time prescribed, at the place, and in the manner set forth in the Invitation to Bid. BIDS must be made on the BID forms provided herewith, **submit one (1) ORIGINAL of bid package and two (2) FLASH DRIVES each containing a single PDF file of the entire bid package.**

Each BID must be submitted in a sealed envelope, so marked as to indicate the Bidder's name and its contents (project name and ITB number) without being opened, and addressed in conformance with the instructions in the Invitation to Bid.

10. MODIFICATION OR WITHDRAWAL OF BIDS

Prior to the time and date designated for receipt of BIDS, any BID submitted may be withdrawn by notice to the party receiving BIDS at the place designated for receipt of BIDS. Such notice shall be in writing over the signature of the Bidder or by telegram. If by telegram, written confirmation over the signature of the Bidder shall be mailed and postmarked on or before the date and time set for receipt of BID. No BID may be withdrawn after the time scheduled for opening of BIDS, unless the time specified in paragraph AWARD OF CONTRACT of these Instructions to Bidders shall have elapsed.

11. BID SECURITY

BIDS must be accompanied by cash, a certified check, or cashier's check drawn on a bank in good standing, or a bid bond issued by a Surety authorized to issue such bonds in the state where the work is located, in the amount of five (5) percent of the total amount of the Proposal submitted. This bid security shall be given as a guarantee that the Bidder will not withdraw his BID for a period of sixty (60) days after bid opening, and that if awarded the Contract, the successful Bidder will execute the attached Contract and furnish properly executed Performance and Payment Bonds, each in the full amount of the Contract price within the time specified. Agent and Surety phone numbers must be provided.

The Attorney-in-Fact who executes this bond in behalf of the Surety must attach a notarized copy of his power-of-attorney as evidence of his authority to bind the Surety on the date of execution of the bond. Where State Statute requires, certification by a resident agent shall also be provided.

If the Bidder elects to furnish a Bid Bond, he shall use the Bid Bond form bound herewith, or one conforming substantially thereto in form and content.

12. RETURN OF BID SECURITY

Within 15 days after the award of the Contract, the CITY will return the bid securities to all Bidders whose BIDS are not to be further considered in awarding the Contract. Retained bid securities will be held until the Contract has been finally executed, after which all bid securities, other than Bidders' bonds and any guarantees, which have been forfeited, will be returned to the respective Bidders whose Proposals they accompanied.

13. AWARD OF CONTRACT

Within sixty (60) calendar days after the opening of Proposals, the CITY will accept one of the Proposals or will act in accordance with the following paragraphs. The acceptance of the Proposal will be by written notice of award, mailed to the office designated in the Proposal, or delivered to the Bidder's representative. In the event of failure of the lowest responsive, responsible Bidder to sign the Contract and provide an acceptable Performance Bond, Payment Bond, insurance certificate(s) and evidence of holding required licenses and certificates, the Owner may award the Contract to the next lowest responsive, responsible Bidder. Such award, if made, will be made within seventy-five (90) days after the opening of Proposals.

The CITY reserves the right to accept or reject any or all Proposals, and to waive any informalities and irregularities in said Proposals.

14. BASIS OF AWARD

The award will be made by the Owner on the basis of the total of BASE BID items from the lowest, responsive, responsible BIDDER which, in the Owner's sole and absolute judgment will best serve the interest of the Owner.

It is the intent of this bid solicitation to provide large scale striping and restriping of existing pavement markings, as well as the replacement of old or installation of new roadway regulatory signage as directed by the Engineering Department and outlined in the Summary of Work. While the award will be made on the total of the BASE BID using quantities established herein, there is no representation as to the exact quantities that will end up being incorporated into the Work Orders assigned under this contract. The current budget for the contract has been established at \$400,000, and the Work Orders will be assigned for the Areas of Work outlined in the Summary of Work.

15. EXECUTION OF CONTRACT

The successful Bidder shall, within ten (10) working days after receiving Notice of Award, sign and deliver to the CITY an original Contract and two (2) copies in the form hereto attached, together with the insurance certificate examples of the bonds as required in the Contract Documents and evidence of holding required licenses and certificates. Within 10 working days after receiving the signed Contract from the successful Bidder, the City's authorized agent will sign the Contract. Signature by both parties constitutes execution of the Contract.

16. CONTRACT BONDS

A. PERFORMANCE AND PAYMENT BONDS

The successful Bidder shall file with the CITY, at the time of delivery of the signed Contract, a Performance Bond and Payment Bond on the form bound herewith, each in the full amount of the first assigned Work Order (see Part 6) in accordance with the requirements of Florida Statutes Section 255.05 or 713.23, as applicable, as security for the faithful performance of the Contract and the payment of all persons supplying labor and materials for the construction of the work, and to cover all guarantees against defective workmanship or materials, or both, during the warranty period following the date of final acceptance of the work by the CITY. The Surety furnishing this bond shall have a sound financial standing and a record of service satisfactory to the CITY, shall be authorized to do business in the State of Florida, and shall be listed on the current U.S. Department of Treasury Circular Number 570, or amendments thereto in the Federal Register, of acceptable Sureties for federal projects. The CONTRACTOR shall supply the OWNER with phone numbers, addresses, and contacts for the Surety and their agents. Pursuant to Section 255.05(7), Florida Statutes, in lieu of the bond required by law, the contractor may file with the city an alternative form of security in the form of cash, a money order, a certified check, a cashier's check or an irrevocable letter of credit. New or amended bonds shall accompany subsequent Work Order issued by the Owner.

B. POWER-OF-ATTORNEY

The Attorney-in-Fact (Resident Agent) who executes this Performance and Payment Bond in behalf of the Surety must attach a notarized copy of his power-of-attorney as evidence of his authority to bind the Surety on the date of execution of the bond. All Contracts, Performance and Payment Bonds, and respective powers-of-attorney will have the same date.

17. FAILURE TO EXECUTE CONTRACT AND FURNISH BOND

The Bidder who has a Contract awarded to him and who fails to promptly and properly execute the Contract or furnish the required Bonds shall forfeit the bid security that accompanied his bid, and the bid security shall be retained as liquidated damages by the CITY, and it is agreed that this said sum is a fair estimate of the amount of damages the CITY will sustain in case the Bidder fails to enter into a Contract or furnish the required Bonds. Bid security deposited in the form of cash, a certified check, or cashier's check shall be subject to the same requirement as a Bid Bond.

18. PERFORMANCE OF WORK BY CONTRACTOR

Each Bidder must furnish with his Proposal a list of the items that he will perform with his own forces and the estimated total cost of these items.

19. TIME OF COMPLETION

The time of completion of the work to be performed under this Contract is the essence of the Contract. Delays and extensions of time may be allowed in accordance with the provisions

stated in the General Conditions.

When the Contractor receives a Notice to Proceed, he shall commence work as soon as possible and shall complete all work within the number of calendar days stipulated in each assigned Work Order.

The term of this contract will be **two (2) years**.

* * * * *

NOTE TO BIDDER: Use preferably BLACK ink for completing this Proposal form.

PROPOSAL

To: The City of Key West
Address: 1300 White Street, Key West, Florida 33040
Project Title: PAVEMENT MARKINGS, STRIPING & ROADWAY SIGNAGE

ITB # 17-014

Bidder's contact person for additional information on this Proposal:

Company Name: WEEKLEY ASPHALT PAVING, INC
Contact Name & Telephone #: DANIEL D. WEEKLEY, PRES. 954-680-8005
Email Address: weekleyasp@aol.com

BIDDER'S DECLARATION AND UNDERSTANDING

The undersigned, hereinafter called the Bidder, declares that the only persons or parties interested in this Proposal are those named herein, that this Proposal is, in all respects, fair and without fraud, that it is made without collusion with any official of the Owner, and that the Proposal is made without any connection or collusion with any person submitting another Proposal on this Contract.

The Bidder further declares that he has carefully examined the Contract Documents for the construction of the project, that he has personally inspected the site, that he has satisfied himself as to the quantities involved, including materials and equipment, and conditions of work involved, including the fact that the description of the quantities of work and materials, as included herein, is brief and is intended only to indicate the general nature of the work and to identify the said quantities with the detailed requirements of the Contract Documents, and that this Proposal is made according to the provisions and under the terms of the Contract Documents, which Documents are hereby made a part of this Proposal.

CONTRACT EXECUTION AND BONDS

The Bidder agrees that if this Proposal is accepted, he will, within 10 days, not including Sundays and legal holidays, after Notice of Award, sign the Contract in the form annexed hereto, and will at that time, deliver to the Owner examples of the Performance Bond and Payment Bond required herein, and evidence of holding required licenses and certificates, and will, to the extent of his Proposal, furnish all machinery, tools, apparatus, and other means of construction and do the work and furnish all the materials necessary to complete all work as specified or indicated in the Contract Documents.

BID PROPOSAL FORM

FDOT Item Number	Item Description	Quantity & Unit	Unit Price	Total Extended Price
0101-1	Mobilization/Demobilization	Per \$1,000	\$ <u>180.⁰⁰</u>	\$ <u>180.⁰⁰</u>
0327-70-16	Existing Thermoplastic Removal	1,000 S.Y.	\$ <u>31.⁷⁶</u>	\$ <u>31,760.⁰⁰</u>
N/A-1	Repaint Street Names on Concrete Utility Poles (4 sides)	50 Each	\$ <u>41.¹⁸</u>	\$ <u>2,059.⁰⁰</u>
0706-3	Retro-reflective Pavement Markers	1,000 Each	\$ <u>5.⁸⁸</u>	\$ <u>5,880.⁰⁰</u>
0711-11121	Thermoplastic (70 Mil, White, Solid, 6")	100,000 L.F.	\$ <u>0.⁸⁸</u>	\$ <u>88,000.⁰⁰</u>
0711-11123	Thermoplastic (70 Mil, White, Solid, 12")	500 L.F.	\$ <u>2.⁶⁵</u>	\$ <u>1,325.⁰⁰</u>
0711-11124	Thermoplastic (70 Mil, White, Solid, 18")	500 L.F.	\$ <u>4.²⁴</u>	\$ <u>2,120.⁰⁰</u>
0711-11125	Thermoplastic (70 Mil, White, Solid, 24")	500 L.F.	\$ <u>5.²⁹</u>	\$ <u>2,645.⁰⁰</u>
0711-11160	Thermoplastic (70 Mil, White, Message)	100 Each	\$ <u>452.⁹⁴</u>	\$ <u>45,294.⁰⁰</u>
0711-11170	Thermoplastic (70 Mil, White, Arrow)	100 Each	\$ <u>117.⁶⁵</u>	\$ <u>11,765.⁰⁰</u>
0711-11221	Thermoplastic (70 Mil, Yellow, Solid, 6")	1,000 L.F.	\$ <u>1.⁰⁶</u>	\$ <u>1,060.⁰⁰</u>
0711-11223	Thermoplastic (70 Mil, Yellow, Solid, 12")	500 L.F.	\$ <u>2.⁶⁵</u>	\$ <u>1,325.⁰⁰</u>
0711-11224	Thermoplastic (70 Mil, Yellow, Solid, 18")	500 L.F.	\$ <u>4.²⁴</u>	\$ <u>2,120.⁰⁰</u>
0711-11421	Thermoplastic (70 Mil, Blue, Solid, 6")	500 L.F.	\$ <u>2.⁶⁵</u>	\$ <u>1,325.⁰⁰</u>
0710-11421	Painted Pavement Striping (Standard, Blue, Solid, 6")	500 L.F.	\$ <u>0.⁸⁸</u>	\$ <u>440.⁰⁰</u>
0711-14X60	Thermoplastic (Preformed, Bike Lane Green, Solid, Varies)	3,000 S.F.	\$ <u>17.⁶⁵</u>	\$ <u>52,950.⁰⁰</u>
0711-11160	Thermoplastic (70 Mil, White, Bike Symbol)	100 Each	\$ <u>288.²⁴</u>	\$ <u>28,824.⁰⁰</u>
0711-11460	Thermoplastic (70 Mil, Blue, Handicap Symbol)	15 Each	\$ <u>135.²⁹</u>	\$ <u>2,029.³⁵</u>

FDOT Item Number	Item Description	Quantity & Unit	Unit Price	Total Extended Price
0701-18101	Profiled Thermoplastic, Standard – Asphalt Surfaces, White, 6"	1,000 L.F.	\$ <u>335.29</u>	\$ <u>335,290.00</u>
0705-11-1	Delineator, Flexible Tubular	50 Each	\$ <u>111.76</u>	\$ <u>5,588.00</u>
0705-10-1	Object Marker, Type 1 (18" Diamond)	20 Each	\$ <u>311.76</u>	\$ <u>6,235.20</u>
0710-11101	Painted Curb Markings (Red, Yellow, or Blue; Solid; Side, and Top of Curb)	5,000 L.F.	\$ <u>2.65</u>	\$ <u>13,250.00</u>
0700-13-12	Retroreflective Sign Strip – Furnish & Install, 2'	20 Each	\$ <u>35.29</u>	\$ <u>705.80</u>
0711-11160	Thermoplastic Residential Parking Decals	1,000 Each	\$ <u>4.71</u>	\$ <u>4,710.00</u>
NS-1	New Single Post and New Sign (includes existing sign/post removal, 3" dia. Alum. Post, brackets, concrete footer and installation)	20 Each	\$ <u>423.53</u>	\$ <u>8,470.60</u>
NS-2	Single Sign Post (includes existing post removal, 3" dia. Alum. Post, brackets, concrete footer and installation, reuse existing sign)	20 Each	\$ <u>8,305.00</u>	\$ <u>122.00</u>
EXTENDED SUBTOTAL				\$ <u>655,472.95</u>
NS-7	Performance and Payment Bonds (based upon Extended Subtotal = \$ <u>8,305.00</u>) To Be Paid on a Per Work Order Basis	Per \$1,000		\$ <u>122.00</u>

TOTAL OF BASE BID ITEMS

SIX HUNDRED FIFTY FIVE THOUSAND FIVE

HUNDRED NINETY FOUR DOLLARS & NINETY FIVE CENTS

TOTAL IN WORDS

\$ 655,594.95

TOTAL IN FIGURES

WEEKLEY ASPHALT PAVING, INC

Company Name

Authorized Signature

DANIEL D. WEEKLEY, PRESIDENT

Title

List items to be performed by CONTRACTOR's own forces and the estimated total cost of these items. (Use additional sheets if necessary.)

<u>MATERIALS</u>	<u>\$ 281,137.50</u>

SUBCONTRACTORS

The Bidder further proposes that the following subcontracting firms or businesses will be awarded subcontracts for the following portions of the work in the event that the Bidder is awarded the Contract:

LINES UNLIMITED, INC.
Name

1107 KEY PLAZA #313, KEY WEST, FL, 33040
Street City State Zip

Name

Street City State Zip

Name

Street City State Zip

Name

Street City State Zip

SURETY

WESTERN SURETY COMPANY whose address is
333 S. WABASH AVE., 41ST FL CHICAGO, IL 60604
Street City State Zip

BIDDER

The name of the Bidder submitting this Proposal is

WEEKLEY ASPHALT PAVING, INC doing business at
20701 STIRLING RD, PEMBROKE PINES, FL, 33332
Street City State Zip

which is the address to which all communications concerned with this Proposal and with the Contract shall be sent.

The names of the principal officers of the corporation submitting this Proposal, or of the partnership, or of all persons interested in this Proposal as principals are as follows:

DANIEL D. WEEKLEY PRESIDENT

TROY L. WEEKLEY VICE PRESIDENT

WAYNE D. WEEKLEY SECRETARY/TREASURER

If Sole Proprietor or Partnership

IN WITNESS hereto the undersigned has set his (its) hand this _____ day of _____ 2017.

Signature of Bidder

Title

If Corporation

IN WITNESS WHEREOF the undersigned corporation has caused this instrument to be executed and its seal affixed by its duly authorized officers this 3RD day of MAY 2017.

(SEAL)

WEEKLEY ASPHALT PAVING, INC

Name of Corporation

By _____

Title

DANIEL D. WEEKLEY, PRESIDENT

Attest

Secretary

WAYNE D. WEEKLEY

EXPERIENCE OF BIDDER

The Bidder states that he is an experienced CONTRACTOR and has completed similar projects within the last 5 years.

(List similar projects, with types, names of OWNERS, construction costs, ENGINEERs, and references with phone numbers. Use additional sheets if necessary.)

SEE ATTACHMENT #1

FLORIDA BID BOND

BOND NO. _____

AMOUNT: \$ Five percent of bid

KNOW ALL MEN BY THESE PRESENTS, that Weekley Asphalt Paving, Inc.

hereinafter called the PRINCIPAL, and Western Surety Company

a corporation duly organized under the laws of the State of Florida

having its principal place of business at Sioux Falls

_____ in the State of South Dakota

and authorized to do business in the State of Florida, as SURETY, are held and firmly bound unto

City of Key West

hereinafter called the OBLIGEE, in the sum of Five percent of bid amount

DOLLARS (\$ 5% of bid amount) for the payment for which we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these present.

THE CONDITION OF THIS BOND IS SUCH THAT:

WHEREAS, the PRINCIPAL is herewith submitting his or its Bid Proposal for the
PAVEMENT MARKINGS, STRIPING & ROADWAY SIGNAGE project, said Bid Proposal,
by reference thereto, being hereby made a part hereof.

WHEREAS, the PRINCIPAL contemplates submitting or has submitted a bid to the OBLIGEE for the furnishing of all labor, materials (except those to be specifically furnished by the CITY), equipment, machinery, tools, apparatus, means of transportation for, and the performance of the work covered in the Proposal and the detailed Specifications, entitled:

PAVEMENT MARKINGS, STRIPING & ROADWAY SIGNAGE / II41021704

WHEREAS, it was a condition precedent to the submission of said bid that a cashier's check, certified check, or bid bond in the amount of 5 percent of the total of Base Bid items be submitted with said bid as a guarantee that the Bidder would, if awarded the Contract, enter into a written Contract with the CITY for the performance of said Contract, within 10 working days after written notice having been given of the award of the Contract.

NOW, THEREFORE, the conditions of this obligation are such that if the PRINCIPAL within 10 consecutive calendar days after written notice of such acceptance, enters into a written Contract with the OBLIGEE and furnishes the Performance and Payment Bonds, each in an amount equal to 100 percent of the initial Work Order, satisfactory to the CITY, then this obligation shall be void; otherwise the sum herein stated shall be due and payable to the OBLIGEE and the Surety herein agrees to pay said sum immediately upon demand of the OBLIGEE in good and lawful money of the United States of America, as liquidated damages for failure thereof of said PRINCIPAL.

Signed and sealed this 3rd day of May, 2017.

PRINCIPAL

By DANIEL D. WEEKLEY, PRESIDENT

STATE OF Florida)
: SS
COUNTY OF Miami-Dade)

Western Surety Company

SURETY

By Lisette Rodriguez - Attorney-in-Fact

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ITB 17-014.

PAVEMENT MARKINGS
BID BOND

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Jeffrey Samas, Richard Arcadio Rodriguez, Lisette Rodriguez, Individually

of Coconut Grove, FL, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 17th day of February, 2017.



WESTERN SURETY COMPANY

Paul T. Bruflat, Vice President

State of South Dakota }
County of Minnehaha } ss

On this 17th day of February, 2017, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

June 23, 2021



J. Mohr, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 3rd day of MAY, 2017.



WESTERN SURETY COMPANY

L. Nelson, Assistant Secretary

ANTI – KICKBACK AFFIDAVIT

STATE OF FLORIDA)
 : SS
COUNTY OF BROWARD)

I, the undersigned hereby duly sworn, depose and say that no portion of the sum herein bid will be paid to any employees of the City of Key West as a commission, kickback, reward or gift, directly or indirectly by me or any member of my firm or by an officer of the corporation.

By: _____
DANIEL D. WEEKLEY, PRESIDENT

Sworn and subscribed before me this 3RD day of MAY, 2017.

NOTARY PUBLIC, State of FLORIDA at Large

June J. Stone

My Commission Expires:



JUNE J. STONE
MY COMMISSION # FF 054586
EXPIRES: December 8, 2017
Bonded Thru Budget Notary Services

* * * * *

SWORN STATEMENT UNDER SECTION 287.133(3)(A)
FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES

**THIS FORM MUST BE SIGNED IN THE PRESENCE OF A NOTARY PUBLIC OR
OTHER OFFICER AUTHORIZED TO ADMINISTER OATHS.**

1. This sworn statement is submitted with Bid or Proposal for CITY OF KEY WEST
ITB #17-014, PAVEMENT MARKINGS, STRIPING & ROADWAY SIGNAGE

2. This sworn statement is submitted by WEEKLEY ASPHALT PAVING, INC
(Name of entity submitting sworn statement)

whose business address is 20701 STIRLING RD
PEMBROKE PINES, FL 33332

and (if applicable) its Federal Employer Identification Number (FEIN) is _____
59-0753039

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

3. My name is DANIEL D. WEEKLEY
(Please print name of individual signing)

and my relationship to the entity named above is PRESIDENT

4. I understand that a "public entity crime" as defined in Paragraph 287.133(1)(g), Florida Statutes, 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 with the United States, including but not limited to, any bid or contract for goods or services to be provided to any public or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, material misrepresentation.

5. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), Florida Statutes, 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 information after July 1, 1989, as a result of a jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.

6. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, means

- a. A predecessor or successor of a person convicted of a public entity crime; or
 - b. 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 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.
7. I understand that a "person" as defined in Paragraph 287.133(1)(8), Florida Statutes, 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 public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.
8. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. (Please indicate which statement applies).

☒ Neither the entity submitting this sworn statement, nor any officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, nor any affiliate of the entity have been charged with and convicted of a public entity crime subsequent to July 1, 1989, AND (Please indicate which additional statement applies.)

_____ There has been a proceeding concerning the conviction before a hearing of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer did not place the person or affiliate on the convicted vendor list. (Please attach a copy of the final order.)

_____ The person or affiliate was placed on the convicted vendor list. There has been a subsequent proceeding before a hearing officer of the State of

Florida, Division of Administrative Hearings. The final order entered by the hearing officer determined that it was in the public interest to remove the person or affiliate from the convicted vendor list. (Please attach a copy of the final order.)

_____ The person or affiliate has not been put on the convicted vendor list. (Please describe any action taken by or pending with the Department of General Services.)

(Signature) DANIEL D. WEEKLEY, PRESIDENT
(Date) 5/3/17

STATE OF FLORIDA

COUNTY OF BROWARD

PERSONALLY APPEARED BEFORE ME, the undersigned authority,

DANIEL D. WEEKLEY who, after first being sworn by me, affixed his/her
(Name of individual signing)

Signature in the space provided above on this 3RD day of MAY, 2017.

My commission expires:



JUNE J. STONE
MY COMMISSION # FF 054586
EXPIRES: December 8, 2017
Bonded Third Budget Notary Services

June J. Stone
NOTARY PUBLIC

INDEMNIFICATION


To the fullest extent permitted by law, the CONTRACTOR expressly agrees to indemnify and hold harmless the City of Key West, their officers, directors, agents, and employees (herein called the "indemnitees") from liabilities, damages, losses and costs, including, but not limited to, reasonable attorney's fees and court costs, such legal expenses to include costs incurred in establishing the indemnification and other rights agreed to in this Paragraph, to persons or property, to the extent caused by the negligence, recklessness, or intentional wrongful misconduct of the CONTRACTOR, its Subcontractors or persons employed or utilized by them in the performance of the Contract. Claims by indemnitees for indemnification shall be limited to the amount of CONTRACTOR's insurance or \$1 million per occurrence, whichever is greater. The parties acknowledge that the amount of the indemnity required hereunder bears a reasonable commercial relationship to the Contract and it is part of the project specifications or the bid documents, if any.

The indemnification obligations under the Contract shall not be restricted in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for the CONTRACTOR under workers' compensation acts, disability benefits acts, or other employee benefits acts, and shall extend to and include any actions brought by or in the name of any employee of the CONTRACTOR or of any third party to whom CONTRACTOR may subcontract a part or all of the Work. This indemnification shall continue beyond the date of completion of the work.

CONTRACTOR: **WEEKLEY ASPHALT PAVING, INC**

SEAL:

20701 STIRLING RD, PEMBROKE PINES, FL 33322
Address


Signature

DANIEL D. WEEKLEY
Print Name

PRESIDENT
Title

5/3/17
Date

N/A

LOCAL VENDOR CERTIFICATION PURSUANT TO CKW ORDINANCE 09-22 SECTION 2-798

The undersigned, as a duly authorized representative of the vendor listed herein, certifies to the best of his/her knowledge and belief, that the vendor meets the definition of a "Local Business." For purposes of this section, "local business" shall mean a business which:

- a. Principle address as registered with the FL Department of State located within 30 miles of the boundaries of the city, listed with the chief licensing official as having a business tax receipt with its principle address within 30 miles of the boundaries of the city for at least one year immediately prior to the issuance of the solicitation.
- b. Maintains a workforce of at least 50 percent of its employees from the city or within 30 miles of its boundaries.
- c. Having paid all current license taxes and any other fees due the city at least 24 hours prior to the publication of the call for bids or request for proposals.
 - Not a local vendor pursuant to Ordinance 09-22 Section 2-798
 - Qualifies as a local vendor pursuant to Ordinance 09-22 Section 2-798

If you qualify, please complete the following in support of the self-certification & submit copies of your County and City business licenses. Failure to provide the information requested will result in denial of certification as a local business.

Business Name _____ Phone: _____

Current Local Address: _____ Fax: _____
(P.O Box numbers may not be used to establish status)

Length of time at this address: _____

_____ Date: _____

Signature of Authorized Representative

STATE OF _____ COUNTY OF _____

The foregoing instrument was acknowledged before me this _____ day of _____, 2017.

By _____, of _____
(Name of officer or agent, title of officer or agent) (Name of corporation acknowledging)

or has produced identification _____ as identification
(Type of identification)

Signature of Notary

Return Completed form with
Supporting documents to:
City of Key West Purchasing

Print, Type or Stamp Name of Notary

Title or Rank

EQUAL BENEFITS FOR DOMESTIC PARTNERS AFFIDAVIT

STATE OF FLORIDA)
 : SS
COUNTY OF BROWARD)

I, the undersigned hereby duly sworn, depose and say that the firm of **WEEKLEY ASPHALT PAVING, INC** provides benefits to domestic partners of its employees on the same basis as it provides benefits to employees' spouses per City of Key West Ordinance Sec. 2-799.

By: _____

DANIEL D. WEEKLEY, PRESIDENT

Sworn and subscribed before me this

3RD Day of MAY, 2017.

June J. Stone
NOTARY PUBLIC, State of FLORIDA at Large

My Commission Expires: _____



JUNE J. STONE
MY COMMISSION # FF 054586
EXPIRES: December 8, 2017
Bonded Thru Budget Notary Services

CONE OF SILENCE AFFIDAVIT

STATE OF FLORIDA)
 : SS
COUNTY OF BROWARD)

I the undersigned hereby duly sworn depose and say that all owner(s), partners, officers, directors, employees and agents representing the firm of WEEKLEY ASPHALT PAVING, INC. have read and understand the limitations and procedures regarding communications concerning City of Key West issued competitive solicitations pursuant to City of Key West Ordinance Section 2-773 Cone of Silence (attached).

DANIEL D. WEEKLEY, PRESIDENT

Sworn and subscribed before me this

3RD Day of MAY, 2017.

June J. Stone

NOTARY PUBLIC, State of FLORIDA at Large

My Commission Expires: _____



JUNE J. STONE
MY COMMISSION # FF 054586
EXPIRES: December 8, 2017
Bonded Thru Budget Notary Services

BIDDER'S CHECKLIST

(Note: The purpose of this checklist is to serve as a reminder of major items to be addressed in submitting a bid and is not intended to be all inclusive. It does not alleviate the Bidder from the responsibility of becoming familiar with all aspects of the Contract Documents and proper completion and submission of his bid.)

1. All Contract Documents thoroughly read and understood. [✓]
2. All blank spaces in Proposal filled in, using black ink. [✓]
3. Total and unit prices added correctly and attached Schedule of Values [✓]
4. Addenda acknowledged. [✓]
5. Subcontractors are named as indicated in the Proposal. [✓]
6. Experience record included. [✓]
7. Proposal signed by authorized officer. [✓]
8. Bid Bond completed and executed, including power-of-attorney dated the same date as Bid Bond. [✓]
9. Bidder familiar with federal, state, and local laws, ordinances, rules and regulations affecting performance of the work. [✓]
10. Bidder, if successful, able to obtain and/or demonstrate possession of required licenses and certificates within (10) ten calendar days after receiving a Notice of Award. [✓]
11. BID submitted intact with the volume entitled "Bidding Requirements" and "Contract Forms", 1 original, and 2 flash drives as stated in the invitation to bid. [✓]
12. Bid Documents submitted in sealed envelope and addressed and labeled in conformance with the instructions in the Invitation to Bid. [✓]

PART 2

CONTRACT FORMS

CONTRACT

This Contract, made and entered into this _____ day of _____, 2017, by and between the City of Key West, hereinafter called the "Owner", and _____ hereinafter called the "Contractor";

WITNESSETH:

The Contractor, in consideration of the sum to be paid him by the Owner and of the covenants and agreements herein contained, hereby agrees at his own Proper cost and expense to do all the work and furnish all the materials, tools, labor, and all appliances, machinery, and appurtenances necessary for installation, repair and replacement of roadway striping including center lines, parking, residential parking decals, etc.; curb paint, signage, utility pole paint, and any scope assigned by the City located throughout the City of Key West, FL, to the extent of the Bid made by the Contractor, dated the _____ day of _____, 2017, all in full compliance with the Contract Documents referred to herein:

INVITATION TO BID, INSTRUCTIONS TO BIDDER, PROPOSAL, PERFORMANCE AND PAYMENT BONDS, CONTRACT FORMS, CONDITIONS OF THE CONTRACT, SPECIFICATIONS, STANDARD DETAILS, INITIAL DRAFT WORK ORDER, & ADDENDA which consists of PAVEMENT MARKINGS, STRIPING, & ROADWAY SIGNAGE 2017, ITB 17-014 are hereby referred to and by reference made a part of this Contract as fully and completely as if the same were fully set forth herein and are mutually cooperative therewith.

In consideration of the performance of the work as set forth in these Contract Documents, the Owner agrees to pay to the Contractor the amount bid in the Bid as adjusted in accordance with the Contract Documents, or as otherwise herein provided, and to make such payments in the manner and at the times provided in the Contract Documents.

The Contractor agrees to complete the work within the time specified in the Work Orders and to accept as full payment hereunder the amounts computed as determined by the Contract Documents and based on the said Bid.

The Contractor agrees to remedy all defects appearing in the work or developing in the materials furnished and the workmanship performed under this Contract during the warranty period after the date of final acceptance of the work by the Owner, and further agrees to indemnify and save the Owner harmless from any costs encountered in remedying such defects.

It is agreed that the Contract, based upon the Bid, shall be fully complete within the stated number of consecutive calendar days from the date the Notice to Proceed is issued, for each Work Order.

In the event that the Contractor shall fail to complete the work within the time limit established in a specific work order or the extended time limit agreed upon, as more particularly set forth in the Contract Documents, liquidated damages shall be paid at the rate of \$300 per day. Sundays and legal holidays shall be included in determining days in default.

This Contract will automatically expire and be terminated two (2) year after the date of the execution of the Contract by the Owner.

IN WITNESS WHEREOF, we, the parties hereto, each herewith subscribe the same, this
day _____
of _____, 2017.

CITY OF KEY WEST, FLORIDA

By: Jim Scholl, CITY MANAGER

Contractor: _____

By: _____

Title: _____

FLORIDA PERFORMANCE BOND

BOND NO. _____

AMOUNT: \$ _____

KNOW ALL MEN BY THESE PRESENTS, that in accordance with Florida Statutes Section 255.05, _____

with offices at _____
hereinafter called the CONTRACTOR (Principal), and

with offices at _____
a corporation duly organized and existing under and by virtue of the laws of the State of Florida, hereinafter called the SURETY, and authorized to transact business within the State of Florida, as SURETY, are held and firmly bound unto **CITY OF KEY WEST**, represented by its

_____, hereinafter called the CITY (Obligee), in the sum of:

_____ DOLLARS (\$ _____),
lawful money of the United States of America, for the payment of which, well and truly be made to the CITY, the CONTRACTOR and the SURETY bind themselves and each of their heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents as follows:

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH THAT:

WHEREAS, the CONTRACTOR has executed and entered into a certain Contract hereto attached, with the CITY, dated _____, 2017, to furnish at his own cost, charges, and expense all the necessary materials, equipment, and/or labor in strict and express accordance with said Contract and the Contract Documents as defined therein, all of which is made a part of said Contract by certain terms and conditions in said Contract more particularly mentioned, which Contract, consisting of the various Contract Documents is made a part of this Bond as fully and completely as if said Contract Documents were set forth herein;

NOW THEREFORE, the conditions of this obligation are such that if the above bounden CONTRACTOR:

1. Shall in all respects comply with the terms and conditions of said Contract and his obligation there under, including the Contract Documents (which include the permit form, coral relocation plan, specifications, and conditions as prepared by the CITY, invitation to bid, instructions to bidders, the CONTRACTOR'S bid as accepted by the above CITY, the bid and contract performance and payment bonds, and all addenda, if any, issued prior to the opening of bids), being made a part of this bond by reference, at the times and in the manner prescribed in the contract; and

2. Promptly makes payments to all claimants, as defined in Section 255.05(1), Florida Statutes, supplying PRINCIPAL with labor, materials, or supplies, used directly or indirectly by PRINCIPAL in the prosecution of the work provided for in the contract; and

3. Pays CITY all losses, costs, expenses, damages, attorney's fees, including appellate proceedings, injury or loss of whatever kind and however arising including, without limitation, delay damages to which said CITY may be subject by reason of any wrongdoing, misconduct, want of care or skill, negligence, failure of performance, breach, failure to petition within the prescribed time, or default, including patent infringements, on the part of said CONTRACTOR, his agents or employees, in the execution or performance of said Contract; and

4. Performs the guarantee of all work and materials furnished under the contract for the time specified in the contract, then this obligation shall be void; otherwise, to remain in full force and effect for the term of said Contract.

AND, the said Surety for value received, hereby stipulates and agrees that no change involving any extension of time, or addition to the terms of the Contract Documents, or to the work to be performed, or materials to be furnished there under shall affect said obligation of said Surety on this Bond, and the said Surety does hereby waive notice of any such changes, extension of time, alterations, or additions of the terms of the Contract Documents, or to the work.

Any action instituted by a claimant under this bond for payment must be in accordance with the notice and time limitation provisions in Section 255.05(2), Florida Statutes.

IN WITNESS WHEREOF, the above parties bonded together have executed this instrument this _____ day of _____, 2017, the name and corporate seal of each corporate party being hereto affixed and those presents duly signed by its undersigned representative, pursuant to authority of its governing body.

CONTRACTOR

By: _____ (Seal)

Attest

SURETY

By _____ (Seal)

Attest

FLORIDA PAYMENT BOND

BOND NO. _____

AMOUNT: \$ _____

KNOW ALL MEN BY THESE PRESENTS, that in accordance with Florida Statutes Section 255.05, _____

with offices at _____

hereinafter called the CONTRACTOR, (Principal), and

_____ with offices at _____

a corporation duly organized and existing under and by virtue of the laws of the State of _____, hereinafter called the SURETY, and authorized to transact business within the State of Florida, as SURETY, are held and firmly bound CITY OF KEY WEST,

represented by its _____, hereinafter called the City (Obligee), in the sum of:

_____ DOLLARS (\$ _____), lawful money of the United States of America, for the payment of which, well and truly be made to the CITY, and the CONTRACTOR and the SURETY bind themselves and each of their heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents as follows:

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH THAT:

WHEREAS, the CONTRACTOR has executed and entered into a certain Contract for

PAVEMENT MARKINGS, STRIPING, & ROADWAY SIGNAGE 2017

attached hereto, with the CITY, dated _____, 2017, to furnish at his own cost, charges, and expense the necessary materials, equipment, and/or labor in strict and express accordance with said Contract and the plans, drawings, and specifications prepared by the CITY, all of which is made a part of said Contract by certain terms and conditions in said Contract more particularly mentioned, which Contract, consisting of the various Contract Documents specifically mentioned herein and relative hereto, is made a part of this Bond as fully and completely as if said Contract Documents were set forth herein.

NOW THEREFORE, the conditions of this obligation are such that if the above bounden CONTRACTOR shall in all respects comply with the terms and conditions of said Contract and his obligation thereunder, including the Contract Documents (which include the permit form, coral relocation plan, the specifications, and conditions prepared by the CITY, invitation to bid,

instructions to bidders, the CONTRACTOR'S bid as accepted by the CITY, the bid and contract and payment bonds, and all addenda, if any, issued prior to the opening of bids), and further that if said CONTRACTOR shall promptly make payments to all persons supplying materials, equipment, and/or labor, used directly or indirectly by said CONTRACTOR or SUBCONTRACTORS in the prosecution of the work for said contract is accordance with Florida Statutes, Section 255.05 or Section 713.23, then this obligation shall be void; otherwise to remain in full force and effect for the term of said contract, including and all guarantee periods as specifically mentioned in said Contract Documents.

AND, the said SURETY for value received, hereby stipulates and agrees that no change involving any extension of time, or addition to the terms of the Contract or to the work to be performed, or materials to be furnished thereunder, or in the Contract Documents and specifications accompanying the said contract shall affect said obligation of said SURETY on this Bond, and the said SURETY does hereby waive notice of any such changes, extension of time, alternations, or additions of the terms of the Contract, or to the work, to the Contract Documents, or to the specifications.

Claimant shall give written notice to the CONTRACTOR and the SURETY as required by Section 255.05 or Section 713.23, Florida Statutes. Any action instituted against the CONTRACTOR or SURETY under this bond for payment must be in accordance with the notice and time limitation provisions in Section 255.05(2) or Section 713.23, Florida Statutes.

IN WITNESS WHEREOF, the above parties bounded together have executed this instrument this _____ day of _____, 2017, the name and corporate seal of each corporate party being hereto affixed and those presents duly signed by its undersigned representative, pursuant to authority of its governing body.

CONTRACTOR

By: _____ (Seal)

Attest

SURETY

By _____ (Seal)

Attest

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DEFINITIONS

Whenever in the Contract Documents the following terms are used, the intent and meaning shall be interpreted as follows:

1. AS APPROVED

The words “as approved”, unless otherwise qualified, shall be understood to be followed by the words “by the ENGINEER for conformance with the Contract Document”.

2. AS SHOWN, AND AS INDICATED

The words “as shown” and “as indicated” shall be understood to be followed by the words “on the Drawings”.

3. BIDDER

The person or persons, partnership, firm, or corporation submitting a Proposal for the work contemplated.

4. CONTRACT DOCUMENTS

The “Contract Documents” consist of the Bidding Requirements, Contract Forms, Conditions of the Contract, Specifications, Drawings, all modifications thereof incorporated into the Documents before their execution, Change Orders, and all other requirements incorporated by specific reference thereto. These form the Contract.

5. CONTRACTOR

The person or persons, partnership, firm, or corporation who enters into the Contract awarded him by the OWNER.

6. CONTRACT COMPLETION

The “Contract Completion” is the date the OWNER accepts the entire work as being in compliance with the Contract Documents, or formally waives nonconforming work to extent of nonconformity, and issues the final payment in accordance with the requirements set forth in Article, “Final Payment” of these General Conditions.

7. DAYS

Unless otherwise specifically stated, the term “days” will be understood to mean calendar days. Business day or working day means any day other than Saturday, Sunday, or legal holiday.

8. DRAWINGS

The term “Drawings” refers to the official Drawings, Profiles, cross sections, elevations, details, and other working drawings and supplementary drawings, or reproductions thereof, signed by the ENGINEER, which shows the location, character, dimensions, and details of the work to be performed. Drawings may either be bound in the same book as the balance of the Contract Documents, or bound in separate sets, and are a part of the Contract Documents, regardless of the method of binding.

9. ENGINEER

The person or organization identified as such in the Contract Documents. The Term “ENGINEER” means ENGINEER or his authorized representative.

10. NOTICE

The term “notice” or the requirement to notify, as used in the Contract Documents or applicable state or federal statutes, shall signify a written communication delivered in person or by registered mail to the individual, or to a member of the firm, or to an

officer of the corporation for whom it is intended. Certified or registered mail shall be addressed to the last business address known to him who gives the notice.

11. OR EQUAL

The term "or equal" shall be understood to indicate that the "equal" Product is equivalent to or better than the Product named in function, performance, reliability, quality, and general configuration. Determination of equality in reference to the Project design requirements will be made by the ENGINEER. Such equal Products shall not be purchased or installed by the CONTRACTOR without written authorization.

12. OWNER

The person, organization, or public body identified as such in the Contract Documents.

13. PLANS (See Drawings)

14. SPECIFICATIONS

The term "Specifications" refers to those portions of the Contract Documents consisting of written technical descriptions of materials, equipment, construction systems, standards, and workmanship as applied to the work and certain administrative details applicable thereto. Where standard specifications, such as those of ASTM, AASHTO, etc., have been referred to, the applicable portions of such standard specifications shall become a part of these Contract Documents. If referenced specifications conflict with specifications contained herein, the requirements contained herein shall prevail.

15. NOTICE TO PROCEED

A written notice given by the OWNER to the CONTRACTOR (with a copy to the ENGINEER) fixing the date on which the Contract time will commence to run and on which the CONTRACTOR shall start to perform his obligation under the Contract Documents. The Notice to Proceed will be given within 30 days following the execution of the Contract by the OWNER.

16. SUBSTANTIAL COMPLETION

"Substantial Completion" shall be that degree of completion of the Project or a defined portion of the Project, as evidenced by the ENGINEER's written notice of Substantial Completion, sufficient to Provide the OWNER, at his discretion, the full-time use of the Project or defined portion of the Project for the purposes for which it was intended. "Substantial Completion" of an operating facility shall be that degree of completion that has Provided a minimum of 7 continuous days of successful, trouble-free, operation, which period shall begin after all performance and acceptance testing has been successfully demonstrated to the ENGINEER. All equipment contained in the work, plus all other components necessary to enable the OWNER to operate the facility in a manner that was intended, shall be complete on the substantial completion date.

17. WORK

The word "work" within these Contract Documents shall include all material, labor, tools, and all appliances, machinery, transportation, and appurtenances necessary to perform and complete the Contract, and such additional items not specifically indicated or described which can be reasonably inferred as belonging to the item described or indicated and as required by good Practice to Provide a complete and satisfactory system or structure. As used herein, "Provide" shall be understood to mean "furnish and install, complete in-place".

CONTRACT DOCUMENTS

18. INTENT OF CONTRACT DOCUMENTS

The Contract Documents are complementary, and what is called for by one shall be as binding as if called for by all. The intent of the Documents is to describe a functionally complete Project (or part thereof) to be constructed in accordance with the Contract

Documents. Any work, materials, or equipment that may reasonably be inferred from the Contract Documents as being required to produce the intended result shall be supplied whether or not specifically called for. When words which have a well-known technical or trade meaning are used to describe work, materials, or equipment, such words shall be interpreted in accordance with that meaning.

Reference to standard specifications, manuals, or codes of any technical society, organization or association, or to the laws or regulations of any governmental authority, whether such reference be specific or by implication, shall mean the latest standard specification, manual, code or laws or regulations in effect on the first published date of the Invitation to Bid, except as may be otherwise specifically stated. However, no Provision of any referenced standard specification, manual or code (whether or not specifically incorporated by reference in the Contract Documents) shall be effective to change the duties and responsibilities of OWNER, CONTRACTOR, or ENGINEER, or any of their consultants, agents, or employees from those set forth in the Contract Documents, nor shall it be effective to assign to ENGINEER, or any ENGINEER's consultants, agents, or employees, any duty or authority to supervise or direct the furnishing or performance of the work or any duty or authority to undertake responsibility contrary to the Provisions of Article LIMITATIONS ON ENGINEER'S RESPONSIBILITIES.

19. DISCREPANCIES AND OMISSIONS

Any discrepancies or omissions found in the Contract Documents shall be reported to the ENGINEER immediately. The ENGINEER will clarify discrepancies or omissions, in writing, within a reasonable time.

In resolving inconsistencies among two or more sections of the Contract Documents, Precedence shall be given in the following order:

- A. CONTRACT
- B. PROPOSAL
- C. SUPPLEMENTARY CONDITIONS
- D. INVITATION TO BID
- E. INSTRUCTIONS TO BIDDERS
- F. GENERAL CONDITIONS
- G. SPECIFICATIONS
- H. DRAWINGS

Addenda shall take Precedence over all sections referenced therein. Figure dimensions on Drawings shall take precedence over scale dimensions. Detailed Drawings shall take precedence over general Drawings.

20. CHANGES IN THE WORK

The OWNER, without notice to the Sureties and without invalidating the Contract, may order changes in the work within the general scope of the Contract by altering, adding to, or deducting from the work, the Contract being adjusted accordingly. All such work shall be executed under the conditions of the original Contract, except as specifically adjusted at the time of ordering such change.

In giving instructions, the ENGINEER may order minor changes in the work not involving extra cost and not inconsistent with the purposes of the Project, but otherwise, except in an emergency endangering life and Property, additions or deductions from the work shall be performed only in pursuance of an approved Change Order from the OWNER, countersigned by the ENGINEER.

If the work is reduced by alterations, such action shall not constitute a claim for damages based on loss of anticipated Profits.

21. EXAMINATION AND VERIFICATION OF CONTRACT DOCUMENTS

The CONTRACTOR shall thoroughly examine and become familiar with all of the various parts of these Contract Documents and determine the nature and location of the work, the general and local conditions, and all other matters, which can in any way affect the work under this Contract. Failure to make an examination necessary for this determination shall not release the CONTRACTOR from the obligations of this Contract. No verbal agreement or conversation with any officer, agent, or employee

of the OWNER or with the ENGINEER either before or after the execution of this Contract shall affect or modify any of the terms or obligations herein contained.

22. DOCUMENTS TO BE KEPT ON THE JOBSITE

The CONTRACTOR shall keep one copy of the Contract Documents on the job- site, in good order, available to the ENGINEER and to his representatives.

The CONTRACTOR shall maintain on a daily basis at the jobsite, and make available to the ENGINEER on request, one current record set of the Drawings which have been accurately marked to indicate all modifications in the completed work that differ from the design information shown on the Drawings. Upon Substantial completion of the work, the CONTRACTOR shall give the ENGINEER one complete set of these marked up record Drawings.

23. ADDITIONAL CONTRACT DOCUMENTS

Copies of Contract Documents or Drawings may be obtained on request from the ENGINEER and by paying the actual cost of reproducing the Contract Documents or Drawings.

24. OWNERSHIP OF CONTRACT DOCUMENTS

All portions of the Contract Documents, and copies thereof furnished by the ENGINEER are instruments of service for this Project. They are not to be used on other work and are to be returned to the ENGINEER on request at the completion of the work. Any reuse of these materials without specific written verification or adaptation by the ENGINEER will be at the risk of the user and without liability or legal expense to the ENGINEER. Such user shall hold the ENGINEER harmless from any and all damages, including reasonable attorneys' fees, from any and all claims arising from any such reuse. Any such verification and adaptation shall entitle the ENGINEER to further compensation at rates to be agreed upon by the user and the ENGINEER.

THE ENGINEER

25. AUTHORITY OF THE ENGINEER

The ENGINEER will be the OWNER's representative during the construction period. His authority and responsibility will be limited to the Provisions set forth in these Contract Documents. The ENGINEER will have the Authority to reject work that does not conform to the Contract Documents. However, neither the ENGINEER's authority to act under this Provision, nor any decision made by him in good faith either to exercise or not to exercise such authority, shall give rise to any duty or responsibility of the ENGINEER to the CONTRACTOR, any SUBCONTRACTOR, their respective Sureties, any of their agents or employees, or any other person performing any of the work.

26. DUTIES AND RESPONSIBILITIES OF THE ENGINEER

The ENGINEER will make visits to the site at intervals appropriate to the various stages of construction to observe the Progress and quality of the work and to determine, in general, if the work is proceeding in accordance with the intent of the Contract Documents. He will not make comprehensive or continuous review or observation to check quality or quantity of the work, and he will not be responsible for construction means, methods, techniques, sequences, or Procedures, or for safety Precautions and Programs in connection with the work. Visits and observations made by the ENGINEER shall not relieve the CONTRACTOR of his obligation to conduct comprehensive inspections of the work and to furnish materials and perform acceptable work, and to provide adequate safety Precautions, in conformance with the intent of the Contract.

The ENGINEER will make recommendations to the OWNER, in writing, on all claims of the OWNER or the CONTRACTOR arising from interpretation or execution of the Contract Documents. Such recommendations will be of factual and/or technical nature, and will not include the legal interpretation of the Contract Documents. Any necessary legal interpretation of the Contract Document will be made by the OWNER. Such recommendation shall be necessary before the CONTRACTOR can receive additional money under the terms of the Contract. Changes in work ordered by the ENGINEER shall be made in compliance with Article CHANGES IN THE WORK.

One or more Project representatives may be assigned to observe the work. It is understood that such Project representatives shall have the authority to issue notice of nonconformance and make decisions within the limitations of the authority of the ENGINEER. The CONTRACTOR shall furnish all reasonable assistance required by the ENGINEER or Project representatives for Proper observation of the work. The above-mentioned Project representatives shall not relieve the CONTRACTOR of his obligations to conduct comprehensive inspections of the work and to furnish materials and perform acceptable work, and to provide adequate safety Precautions, in conformance with the intent of the Contract.

27. LIMITATIONS ON ENGINEER'S RESPONSIBILITIES

ENGINEER will not be responsible for CONTRACTOR's means, methods, techniques, sequences, or Procedures of construction, or the safety Precautions and Programs incident thereto, and ENGINEER will not be responsible for CONTRACTOR's failure to perform or furnish the work in accordance with the Contract Documents.

ENGINEER will not be responsible for the acts or omissions of CONTRACTOR or of any SUBCONTRACTOR, any supplier, or of any other person or organization performing or furnishing any of the work.

Whenever in the Contract Documents the terms "as ordered", "as directed", "as required", "as allowed", "as approved", or terms of like effect or import are used, or the adjectives "reasonable", "suitable", "acceptable", "Proper", or "satisfactory", or adjectives of like effect or import are used to describe a requirement, direction, review or judgment of ENGINEER as to the work, it is intended that such requirement, direction, review or judgment will be solely to evaluate the work for compliance with the Contract Documents (unless there is a specific statement indicating otherwise). The use of any such term or adjective shall not be effective to assign to ENGINEER any duty or authority to supervise or direct the furnishing or performance of the work or any duty or authority to undertake responsibility contrary to the Provisions of this Article.

28. REJECTED WORK

Any defective work or nonconforming materials or equipment that may be discovered at any time prior to expiration of the warranty period shall be removed and replaced by work which shall conform to the Provisions of the Contract Documents. Any material condemned or rejected shall be removed at once from the Project site.

Failure on the part of the ENGINEER to condemn or reject bad or inferior work or to note nonconforming materials or equipment on CONTRACTOR submittals shall not be construed to imply acceptance of such work. The OWNER shall reserve and retain all of its rights and remedies at law against the CONTRACTOR and its Surety for correction of any and all latent defects discovered after the guarantee period.

29. LINES AND GRADES

Lines and grades shall be established as provided in the supplementary conditions. All stakes, marks, and other reference information shall be carefully preserved by the CONTRACTOR, and in case of their careless or unnecessary destruction or removal by him or his employees, such stakes, marks, and other information shall be replaced at the CONTRACTOR's expense.

30. SUBMITTALS

After checking and verifying all field measurements and after complying with applicable Procedures specified in Division I, GENERAL REQUIREMENTS, CONTRACTOR shall submit to ENGINEER, in accordance with the schedule for submittals for review, shop drawings, electrical diagrams, and catalog cuts for fabricated items and manufactured items (including mechanical and electrical equipment), which shall bear a stamp or specific written indication that CONTRACTOR has satisfied CONTRACTOR's responsibilities under the Contract Documents with respect to the review of the submittal. All submittals shall be identified as ENGINEER may require. The data shown shall be complete with respect to quantities, dimensions specified, performance and design criteria, materials, and similar data to enable ENGINEER to review the information. CONTRACTOR shall also submit to ENGINEER for review, with such promptness as to cause no delay in work, all samples required by the Contract Documents. All samples shall have been checked by and accompanied by a specific written indication that CONTRACTOR has satisfied CONTRACTOR's responsibilities under the Contract Documents with respect to the review of the submission and shall be identified clearly as to material, supplier, pertinent data such as catalog numbers and the use for which

intended.

Before submission of each submittal, CONTRACTOR shall have determined and verified all quantities, dimensions, specified performance criteria, installation requirements, materials, catalog numbers, and similar data with respect thereto and reviewed or coordinated each submittal with other submittals and with the requirements of the work and the Contract Documents.

At the time of each submission, CONTRACTOR shall give ENGINEER specific written notice of each variation that the submittal may have from the requirements of the Contract Documents, and, in addition, shall cause a specific notation to be made on each shop drawing submitted to ENGINEER for review and approval of each variation.

ENGINEER will review submittals with reasonable Promptness, but ENGINEER's review will be only for conformance with the design concept of the Project and for compliance with the information given in the Contract Documents and shall not extend to means, methods, techniques, sequences, or Procedures of construction (except where a specific means, method, technique, sequence, or Procedure of construction is indicated in or required by the Contract Documents) or to safety Precautions or Programs incident thereto. The review of a separate item as such will not indicate review of the assembly in which the item functions. CONTRACTOR shall make corrections required by ENGINEER, and shall return the required number of corrected copies of shop drawings and submit as required new samples for review. CONTRACTOR shall direct specific attention in writing to revisions other than the corrections called for by ENGINEER on Previous submittals.

ENGINEER's review of submittals shall not relieve CONTRACTOR from the responsibility for any variation from the requirements of the Contract Documents unless CONTRACTOR has in writing called ENGINEER's attention to each such variation at the time of submission and ENGINEER has given written approval of each such variation by a specific written notation thereof incorporated therein or accompanying the shop drawing or sample approval; nor will any approval by ENGINEER relieve CONTRACTOR from responsibility for errors or omissions in the shop drawings or from responsibility for having complied with the Provisions herein.

Where a shop drawing or sample is required by the specifications, any related work performed prior to ENGINEER's review and approval of the pertinent submission shall be at the sole expense and responsibility of the CONTRACTOR.

31. DETAIL DRAWINGS AND INSTRUCTIONS

The ENGINEER will furnish, with reasonable Promptness, additional instructions by means of Drawings or otherwise, if, in the ENGINEER's opinion, such are required for the Proper execution of the work. All such Drawings and instructions will be consistent with the Contract Documents, true developments thereof, and reasonably inferable there from.

THE CONTRACTOR AND HIS EMPLOYEES

32. CONTRACTOR, AN INDEPENDENT AGENT

The CONTRACTOR shall independently perform all work under this Contract and shall not be considered as an agent of the OWNER or of the ENGINEER, nor shall the CONTRACTOR's SUBCONTRACTORS or employees be subagents of the OWNER or of the ENGINEER.

33. SUBCONTRACTING

Unless modified in the Supplementary Conditions, within 10 days after the execution of the Contract, the CONTRACTOR shall submit to the ENGINEER the names of all SUBCONTRACTORS Proposed for the work, including the names of any SUBCONTRACTORS that were submitted with the Proposal. The CONTRACTOR shall not employ any SUBCONTRACTORS to which the OWNER may object to as lacking capability to properly perform work of the type and scope anticipated.

The CONTRACTOR is as fully responsible to the OWNER for the acts and omissions of his SUBCONTRACTORS and of persons either directly or indirectly employed by them as he is for the acts and omissions of persons directly employed by him.

Nothing contained in the Contract Documents shall create any contractual relationship between any SUBCONTRACTOR and the OWNER or ENGINEER.

34. GENERAL INSURANCE REQUIREMENTS

As a pre-requisite of the work governed, or the goods supplied under this contract (including the pre-staging of personnel and material), the Contractor shall obtain, at his/her own expense, insurance as specified below. The Contractor will ensure that the insurance obtained will extend protection to all Subcontractors engaged by the Contractor. As an alternative, the Contractor may require all Subcontractors to obtain insurance consistent with the provisions stated below.

The Contractor will not be permitted to commence work governed by this contract (including pre-staging of personnel and material) until satisfactory evidence of the required insurance has been furnished to the Owner as specified below. Delays in the commencement of work, resulting from the failure of the Contractor to provide satisfactory evidence of the required insurance, shall not extend deadlines specified in this contract and any penalties and failure to perform assessments shall be imposed as if the work commenced on the specified date and time, except for the Contractor's failure to provide satisfactory evidence.

The Contractor shall maintain the required insurance throughout the entire term of this contract and any extensions specified in the attached schedules. Failure to comply with this provision may result in the immediate suspension of all work until the required insurance has been reinstated or replaced. Delays in the completion of work resulting from the failure of the Contractor to maintain the required insurance shall not extend deadlines specified in this contract and any penalties and failure to perform assessments shall be imposed as if the work had not been suspended, except for the Contractor's failure to maintain the required insurance.

The Contractor will be held responsible for all deductibles and self-insured retentions that may be contained in the Contractor's Insurance policies.

The Contractor shall provide, to the Owner, as satisfactory evidence of the required insurance, either:

- Certificate of Insurance
or
- A Certified copy of the actual insurance policy.

The Owner, at its sole option, has the right to request a certified copy of any or all insurance policies required by this contract.

All insurance policies must specify that they are not subject to cancellation, non-renewal, material change, or reduction in coverage unless a minimum of thirty (30) days prior notification is given to the Owner by the insurer.

The acceptance and/or approval of the Contractor's insurance shall not be construed as relieving the Contractor from any liability or obligation assumed under this contract or imposed by law.

The City of Key West, Florida, its employees and officials will be included as "Additional Insured" on all policies, except for Workers' Compensation.

In carrying out any of the Provisions hereof in exercising any authority granted by the Contract, there will be no personal liability upon any public official.

Specific Insurance Requirements

Commercial General Liability

Prior to the commencement of work governed by this contract, the Contractor shall obtain Commercial General Liability Insurance. Coverage shall be maintained throughout the life of the contract and include, as a minimum:

- Premises Operations
- Products and Completed Operations
- Blanket Contractual Liability

- Personal Injury Liability

The minimum limits acceptable shall be:

\$1,000,000 Combined Single Limit (CSL)

An Occurrence Form policy is preferred. If coverage is provided on a Claims Made policy, its provisions should include coverage for claims filed on or after the effective date of this contract. In addition, the period for which claims may be reported should extend for a minimum of twelve (12) months following the acceptance of work by the Owner.

Business Automobile Liability

Recognizing that the work governed by this contract requires the use of vehicles, the Contractor, prior to the commencement of work, shall obtain Commercial Business Automobile Liability Insurance. Coverage shall be maintained throughout the life of the contract and include, as a minimum, liability coverage for:

- Owned, Non-Owned, and Hired Vehicles

The minimum limits acceptable shall be:

\$1,000,000 Combined Single Limit (CSL)

If split limits are provided, the minimum limits acceptable shall be:

\$ 500,000 per Person
\$1,000,000 per Occurrence
\$ 100,000 Property Damage

Workers' Compensation and Employers Liability

Prior to the commencement of work governed by this contract, the Contractor shall obtain Workers' Compensation Insurance with limits sufficient to respond to the applicable Workers' Compensation state statutes and the requirements of Florida Statute 440.

In addition, the Contractor shall obtain Employers' Liability Insurance with limits of not less than:

\$1,000,000 Bodily Injury by Accident
\$1,000,000 Bodily Injury by Disease, policy limits
\$1,000,000 Bodily Injury by Disease, each employee

Coverage shall be maintained throughout the entire term of the contract.

35. INDEMNITY

To the maximum extent permitted by law, the CONTRACTOR shall indemnify and defend the OWNER and the ENGINEER, and their officers, employees, agents, and sub-consultants, from all claims and losses, including attorney's fees and litigation costs arising out of Property losses or health, safety, personal injury, or death claims by the CONTRACTOR, its SUBCONTRACTORS of any tier, and their employees, agents, or invitees regardless of the fault, breach of Contract, or negligence of the OWNER or ENGINEER, excepting only such claims or losses that have been adjudicated to have been caused solely by the negligence of the OWNER or the ENGINEER and regardless of whether or not the CONTRACTOR is or can be named a party in a litigation.

36. EXCLUSION OF CONTRACTOR CLAIMS

In performing its obligations, the ENGINEER and its consultants may cause expense for the CONTRACTOR or its

SUBCONTRACTORS and equipment or material suppliers. However, those parties and their sureties shall maintain no direct action against the ENGINEER, its officers, employees, agents, and consultants for any claim arising out of, in connection with, or resulting from the engineering services performed or required to be performed.

37. TAXES AND CHARGES

The CONTRACTOR shall withhold and pay any and all sales and use taxes and all withholding taxes, whether State or Federal, and pay all Social Security charges and also all State Unemployment Compensation charges, and pay or cause to be withheld, as the case may be, any and all taxes, charges, or fees or sums whatsoever, which are now or may hereafter be required to be paid or withheld under any laws.

38. REQUIREMENTS OF STATE LAW FOR PUBLIC WORKS PROJECTS

When the Contract Documents concern public works of the state or any county, municipality, or political subdivision created by its laws, the applicable statutes shall apply. All parties to this Contract shall determine the contents of all applicable statutes and comply with their Provisions throughout the performance of the Contract.

39. CODES, ORDINANCES, PERMITS AND LICENSES

The CONTRACTOR shall keep himself fully informed of all local codes and ordinances, as well as state and federal laws, which in any manner affect the work herein specified. The CONTRACTOR shall at all times comply with said codes and ordinances, laws, and regulations, and Protect and indemnify the OWNER, the ENGINEER and their respective employees, and its officers and agents against any claim or liability arising from or based on the violation of any such laws, ordinances, or regulations. All permits, licenses and inspection fees necessary for Prosecution and completion of the work shall be secured and paid for by the CONTRACTOR, unless otherwise specified.

40. SUPERINTENDENCE

The CONTRACTOR shall keep at the project site, competent supervisory personnel. The CONTRACTOR shall designate, in writing, before starting work, a Project superintendent who shall be an employee of the CONTRACTOR and shall have complete authority to represent and to act for the CONTRACTOR. ENGINEER shall be notified in writing prior to any change in superintendent assignment. The CONTRACTOR shall give efficient supervision to the work, using his best skill and attention. The CONTRACTOR shall be solely responsible for all construction means, methods, techniques, and Procedures, and for providing adequate safety Precautions and coordinating all portions of the work under the Contract. It is specifically understood and agreed that the ENGINEER, its employees and agents, shall not have control or charge of and shall not be responsible for the construction means, methods, techniques, Procedures, or for providing adequate safety Precautions in connection with the work under Contract.

41. RECEPTION OF ENGINEER'S COMMUNICATIONS

The superintendent shall receive for the CONTRACTOR all communications from the ENGINEER. Communications of major importance will be confirmed in writing upon request from the CONTRACTOR.

The ENGINEER may schedule Project meetings for the purposes of discussing and resolving matters concerning the various elements of the work. Time and place for these meetings and the names of persons required to be Present shall be as determined by the ENGINEER. CONTRACTOR shall comply with these attendance requirements and shall also require his SUBCONTRACTORS to comply.

42. SAFETY

The CONTRACTOR shall be solely and completely responsible for conditions of the jobsite, including safety of all persons (including employees) and Property during performance of the work. This requirement shall apply continuously and not be limited to normal working hours. Safety Provisions shall conform to U.S. Department of Labor (OSHA), and all other applicable federal, state, county, and local laws, ordinances, codes, and regulations. Where any of these are in conflict, the more stringent requirement shall be followed. The CONTRACTOR's failure to thoroughly familiarize himself with the aforementioned safety

Provisions shall not relieve him from compliance with the obligations and penalties set forth therein.

The CONTRACTOR shall develop and maintain for the duration of this Contract, a safety Program that will effectively incorporate and implement all required safety Provisions. The CONTRACTOR shall appoint an employee who is qualified and authorized to supervise and enforce compliance with the safety Program. The duty of the ENGINEER to conduct construction review of the work does not include review or approval of the adequacy of the CONTRACTOR's safety Program, safety supervisor, or any safety measures taken in, on, or near the construction site. The CONTRACTOR, as a part of his safety Program, shall maintain at his office or other well-known place at the jobsite, safety equipment applicable to the work as Prescribed by the aforementioned authorities, all articles necessary for giving first-aid to the injured, and shall establish the Procedure for the immediate removal to a hospital or a doctor's care of persons (including employees) who may be injured on the jobsite.

If death or serious injuries or serious damages are caused, the accident shall be reported immediately by telephone or messenger to both the ENGINEER and the OWNER. In addition, the CONTRACTOR must promptly report in writing to the ENGINEER all accidents whatsoever arising out of, or in connection with, the performance of the work whether on, or adjacent to, the site, giving full details and statements of witnesses.

If a claim is made by anyone against the CONTRACTOR or any SUBCONTRACTOR on account of any accident, the CONTRACTOR shall promptly report the facts in writing to the ENGINEER, giving full details of the claim.

43. PROTECTION OF WORK AND PROPERTY

The CONTRACTOR shall at all times safely guard and Protect from damage the OWNER's Property, adjacent Property, and his own work from injury or loss in connection with this Contract. All facilities required for Protection by federal, state, or municipal laws and regulations and local conditions must be provided and maintained.

The CONTRACTOR shall Protect his work and materials from damage due to the nature of the work, the elements, carelessness of other CONTRACTORS, or from any cause whatever until the completion and acceptance of the work. All loss or damages arising out of the nature of the work to be done under these Contract Documents, or from any unforeseen obstruction or defects which may be encountered in the Prosecution of the work, or from the action of the elements, shall be sustained by the CONTRACTOR.

44. RESPONSIBILITY OF CONTRACTOR TO ACT IN AN EMERGENCY

In case of an emergency which threatens loss or injury of Property, and/or safety of life, the CONTRACTOR shall act, without previous instructions from the OWNER or ENGINEER, as the situation may warrant. The CONTRACTOR shall notify the ENGINEER thereof immediately thereafter. Any claim for compensation by the CONTRACTOR, together with substantiating documents in regard to expense, shall be submitted to the OWNER through the ENGINEER and the amount of compensation shall be determined by agreement.

45. MATERIALS AND APPLIANCES

Unless otherwise stipulated, the CONTRACTOR shall Provide and pay for all materials, labor, water, tools, equipment, heat, light, fuel, power, transportation, construction equipment and machinery, appliances, telephone, sanitary facilities, temporary facilities and other facilities and incidentals necessary for the execution and completion of the work.

Unless otherwise specified, all materials shall be new, and both workmanship and materials shall be of good quality. The CONTRACTOR shall, if required, furnish satisfactory evidence as to the kind and quality of materials.

In selecting and/or approving equipment for installation in the Project, the OWNER and ENGINEER assume no responsibility for injury or claims resulting from failure of the equipment to comply with applicable federal, state, and local safety codes or requirements, or the safety requirements of a recognized agency, or failure due to faulty design concepts, or defective workmanship and materials.

46. CONTRACTORS' AND MANUFACTURERS' COMPLIANCE WITH STATE SAFETY, OSHA, AND OTHER CODE REQUIREMENTS

The completed work shall include all necessary permanent safety devices, such as machinery guards and similar ordinary safety items required by the state and federal (OSHA) industrial authorities and applicable local and national codes. Further, any features of the work subject to such safety regulations shall be fabricated, furnished, and installed (including OWNER-furnished equipment) in compliance with these requirements. CONTRACTORS and manufacturers of equipment shall be held responsible for compliance with the requirements included herein. CONTRACTORS shall notify all equipment suppliers and SUBCONTRACTORS of the Provisions of this Article.

47. SUBSTITUTION OF MATERIALS

Except for OWNER-selected equipment items, and items where no substitution is clearly specified, whenever any material, article, device, Product, fixture, form, type of construction, or Process is indicated or specified by patent or Proprietary name, by name of manufacturer, or by catalog number, such specifications shall be deemed to be used for the purpose of establishing a standard of quality and facilitating the description of the material or Process desired. This Procedure is not to be construed as eliminating from competition other Products of equal or better quality by other manufacturers where fully suitable in design, and shall be deemed to be followed by the words "or equal". The CONTRACTOR may, in such cases, submit complete data to the ENGINEER for consideration of another material, type, or Process that shall be substantially equal in every respect to that so indicated or specified. Substitute materials shall not be used unless approved in writing. The ENGINEER will be the sole judge of the substituted article or material.

48. TESTS, SAMPLES, AND OBSERVATIONS

The CONTRACTOR shall furnish, without extra charge, the necessary test pieces and samples, including facilities and labor for obtaining the same, as requested by the ENGINEER. When required, the CONTRACTOR shall furnish certificates of tests of materials and equipment made at the point of manufacture by a recognized testing laboratory.

The OWNER, ENGINEER, and authorized government agents, and their representatives shall at all times be Provided safe access to the work wherever it is in Preparation or Progress, and the CONTRACTOR shall Provide facilities for such access and for observations, including maintenance of temporary and permanent access.

If the Specifications, laws, ordinances, or any public authority require any work, to be specially tested or approved, the CONTRACTOR shall give timely notice of its readiness for observations. If any work should be covered up without approval or consent of the ENGINEER, it shall, if required by the ENGINEER, be uncovered for examination at the CONTRACTOR's expense.

Reexamination of questioned work may be ordered by the ENGINEER, and, if so ordered, the work shall be uncovered by the CONTRACTOR. If such work is found to be in accordance with the Contract Documents, the OWNER will pay the cost of uncovering, exposure, observation, inspection, testing and reconstruction. If such work is found to be not in accordance with the Contract Documents, the CONTRACTOR shall correct the defective work, and the cost of reexamination and correction of the defective work shall be paid by the CONTRACTOR.

49. ROYALTIES AND PATENTS

The CONTRACTOR shall pay all royalty and licenses fees, unless otherwise specified. The CONTRACTOR shall defend all suits or claims for infringement of any patent rights and shall save the OWNER and the ENGINEER harmless from any and all loss, including reasonable attorneys' fees, on account thereof.

50. CONTRACTOR'S RIGHT TO TERMINATE CONTRACT

If the work should be stopped under an order of any court or other public authority for a period of more than 3 months, through no act or fault of the CONTRACTOR, its SUBCONTRACTORS, or respective employees or if the ENGINEER should fail to make recommendation for payment to the OWNER or return payment request to CONTRACTOR for revision within 30 days after it is due, or if the OWNER should fail to pay the CONTRACTOR within 30 days after time specified in Article PARTIAL PAYMENTS, any sum recommended by the ENGINEER, then the CONTRACTOR may, upon 15 days' written notice to the OWNER and the ENGINEER, stop work or terminate this Contract and recover from the OWNER payment for all acceptable

work performed and reasonable termination expenses, unless said default has been remedied.

51. CORRECTION OF DEFECTIVE WORK DURING WARRANTY PERIOD

The CONTRACTOR hereby agrees to make, at his own expense, all repairs or replacements necessitated by defects in materials or workmanship, Provided under terms of this Contract, and pay for any damage to other works resulting from such defects, which become evident within 2 years after the date of final acceptance of the work or within 2 years after the date of substantial completion established by the ENGINEER for specified items of equipment, or within such longer period as may be Prescribed by law or by the terms of any applicable special guarantee required by the Contract Documents. Un-remedied defects identified for correction during the warranty period but remaining after its expiration shall be considered as part of the obligations of the warranty. Defects in material, workmanship, or equipment which are remedied as a result of obligations of the warranty shall subject the remedied portion of the work to an extended warranty period of 2 years after the defect has been remedied.

The CONTRACTOR further assumes responsibility for a similar guarantee for all work and materials provided by SUBCONTRACTORS or manufacturers of packaged equipment components. The effective date for the start of the guarantee or warranty period for equipment qualifying as substantially complete is defined in Article SUBSTANTIAL COMPLETION, AND Article SUBSTANTIAL COMPLETION DATE, in these General Conditions.

The CONTRACTOR also agrees to hold the OWNER and the ENGINEER harmless from liability of any kind arising from damage due to said defects. The CONTRACTOR shall make all repairs and replacements promptly upon receipt of written order for same from the OWNER. If the CONTRACTOR fails to make the repairs and replacements promptly, or in an emergency where delay would cause serious risk, or loss, or damage, the OWNER may have the defective work corrected or the rejected work removed and replaced, and the CONTRACTOR and his Surety shall be liable for the cost thereof.

PROGRESS OF THE WORK

52. BEGINNING OF THE WORK

Following execution of the Contract, the CONTRACTOR shall meet with the OWNER and ENGINEER relative to his arrangements for prosecuting the work.

53. SCHEDULES AND PROGRESS REPORTS

Prior to starting the construction, the CONTRACTOR shall Prepare and submit to the ENGINEER, a Progress schedule showing the dates on which each part or division of the work is expected to be started and finished, and a Preliminary schedule for submittals. The Progress schedule for submittals shall be brought up to date and submitted to the ENGINEER at the end of each month or at such other times the ENGINEER may request.

The CONTRACTOR shall forward to the ENGINEER, at the end of each month, an itemized report of the delivery status of major and critical items of purchased equipment and material, including shop drawings and the status of shop and field fabricated work. These Progress reports shall indicate the date of the purchase order, the current percentage of completion, estimated delivery, and cause of delay, if any.

If the completion of any part of the work or the delivery of materials is behind the submitted Progress schedule, the CONTRACTOR shall submit in writing a plan acceptable to the OWNER and ENGINEER for bringing the work up to schedule.

The OWNER shall have the right to withhold Progress payments for the work if the CONTRACTOR fails to update and submit the Progress schedule and reports as specified.

54. PROSECUTION OF THE WORK

It is expressly understood and agreed that the time of beginning, rate of Progress, and time of completion of the work are the essence of this Contract. The work shall be prosecuted at such time, and in or on such part or parts of the Project as may be required, to complete the Project as contemplated in the Contract Documents and the Progress schedule.

If the CONTRACTOR desires to carry on work at night or outside the regular hours, he shall give timely notice to the ENGINEER to allow satisfactory arrangements to be made for observing the work in Progress.

55. OWNER'S RIGHT TO RETAIN IMPERFECT WORK

If any part or portion of the work completed under this Contract shall Prove defective and not in accordance with the Drawings and Specifications, and if the imperfection in the same shall not be of sufficient magnitude or importance as to make the work dangerous or unsuitable, or if the removal of such work will create conditions which are dangerous or undesirable, the OWNER shall have the right and authority to retain such work but will make such deductions in the final payment therefore as may be just and reasonable.

56. OWNER'S RIGHT TO DO WORK

Should the CONTRACTOR neglect to Prosecute the work in conformance with the Contract Documents or neglect or refuse at his own cost to remove and replace work rejected by the ENGINEER, then the OWNER may notify the Surety of the condition, and after 10 days' written notice to the CONTRACTOR and the Surety, or without notice if an emergency or danger to the work or public exists, and without Prejudice to any other right which the OWNER may have under Contract, or otherwise, take over that portion of the work which has been improperly or non-timely executed, and make good the deficiencies and deduct the cost thereof from the payments then or thereafter due the CONTRACTOR.

57. OWNER'S RIGHT TO TRANSFER EMPLOYMENT

If the CONTRACTOR should abandon the work or if he should persistently or repeatedly refuse or should fail to make prompt payment to SUBCONTRACTORS for material or labor, or to persistently disregard laws, ordinances, or to prosecute the work in conformance with the Contract Documents, or otherwise be guilty of a substantial violation of any Provision of the Contract or any laws or ordinance, then the OWNER may, without Prejudice to any other right or remedy, and after giving the CONTRACTOR and Surety 10 days' written notice, transfer the employment for said work from the CONTRACTOR to the Surety. Upon receipt of such notice, such Surety shall enter upon the Premises and take possession of all materials, tools, and appliances thereon for the purpose of completing the work included under this contract and employ by Contract or otherwise, any qualified person or persons to finish the work and Provide the materials therefore, in accordance with the Contract Documents, without termination of the continuing full force and effect of this contract. In case of such transfer of employment to such Surety, the Surety shall be paid in its own name on estimates according to the terms hereof without any right of the CONTRACTOR to make any claim for the same or any part thereof.

If, after the furnishing of said written notice to the Surety, the CONTRACTOR and the Surety still fail to make reasonable Progress on the performance of the work, the OWNER may terminate the employment of the CONTRACTOR and take possession of the Premises and of all materials, tools, and appliances thereon and finish the work by whatever method he may deem expedient and charge the cost thereof to the CONTRACTOR and the Surety. In such case, the CONTRACTOR shall not be entitled to receive any further payment until the work is finished. If the expense of completing the Contract, including compensation for additional managerial and administrative services, shall exceed such unpaid balance, the CONTRACTOR and the Surety shall pay the difference to the OWNER.

58. DELAYS AND EXTENSION OF TIME

If the CONTRACTOR is delayed in the Progress of the work by any act or neglect of the OWNER or the ENGINEER, or by any separate CONTRACTOR employed by the OWNER, or by strikes, lockouts, fire, adverse weather conditions not reasonably anticipated, or acts of Nature, and if the CONTRACTOR, within 48 hours of the start of the occurrence, gives written notice to the OWNER of the cause of the potential delay and estimate of the possible time extension involved, and within 10 days after the cause of the delay has been remedied, the CONTRACTOR gives written notice to the OWNER of any actual time extension requested as a result of the aforementioned occurrence, then the Contract time may be extended by change order for such reasonable time as the ENGINEER determines. It is agreed that no claim shall be made or allowed for any damages, loss, or expense which may arise out of any delay caused by the above referenced acts or occurrences other than claims for the appropriate extension of time. No extension of time will be granted to the CONTRACTOR for delays occurring to parts of the work that have no measurable impact on the completion of the total work under this Contract. No extension of time will be considered for

weather conditions reasonably anticipated for the area in which the work is being performed. Reasonably anticipated weather conditions will be based on official records of monthly Precipitation and other historical data. Adverse weather conditions, if determined to be of a severity that would impact Progress of the work, may be considered as cause for an extension of Contract completion time.

Delays in delivery of equipment or material purchased by the CONTRACTOR or his SUBCONTRACTORS, including OWNER-selected equipment shall not be considered as a just cause for delay, unless the OWNER determines that for good cause the delay is beyond the control of the CONTRACTOR. The CONTRACTOR shall be fully responsible for the timely ordering, scheduling, complete the work is the per-diem rate, as stipulated in the Proposal. The said amount is hereby agreed upon as a reasonable estimate of the costs, which may be accrued by the OWNER after the expiration of the time of completion. It is expressly understood and agreed that this amount is not to be considered in the nature of a penalty, but as liquidated damages which have accrued against the CONTRACTOR. The OWNER shall have the right to deduct such damages from any amount due, or that may become due the CONTRACTOR, or the amount of such damages shall be due and collectible from the CONTRACTOR or Surety.

59. DIFFERING SITE CONDITIONS

The CONTRACTOR shall promptly, and before the conditions are disturbed, give a written notice to the OWNER and ENGINEER of:

- A. subsurface or latent physical conditions at the site which differ materially from those indicated in this contract,
- B. unknown physical conditions at the site, of an unusual nature, which differ materially from those ordinarily encountered and generally recognized as inherent in work of the character provided for in the Contract.

The ENGINEER will investigate the site conditions promptly after receiving the notice. If the conditions do materially so differ and cause an increase or decrease in the CONTRACTOR's cost of, or the time required for, performing any part of the work under this Contract, whether or not changed as a result of the conditions, and equitable adjustment shall be made under this Article and the Contract modified in writing accordingly.

No request by the CONTRACTOR for an equitable adjustment to the Contract under this Article will be allowed, unless the CONTRACTOR has given the written notice required; Provided that the time prescribed above for giving written notice may be extended by the OWNER.

No request by the CONTRACTOR for an equitable adjustment to the Contract for differing site conditions will be allowed if made after final payment under this Contract.

60. LIQUIDATED DAMAGES

Should the CONTRACTOR fail to complete the work, or any part thereof, in the time agreed upon in the Contract or within such extra time as may have been allowed for delays by extensions granted as Provided in the Contract, the CONTRACTOR shall reimburse the OWNER for the additional expense and damage for each calendar day, Sundays and legal holidays included, that the Contract remains uncompleted after the Contract completion date. It is agreed that the amount of such additional expense and damage incurred by reason of failure to complete the work is the per-diem rate, as stipulated in the Proposal. The said amount is hereby agreed upon as a reasonable estimate of the costs which may be accrued by the OWNER after the expiration of the time of completion. It is expressly understood and agreed that this amount is not to be considered in the nature of a penalty, but as liquidated damages which have accrued against the CONTRACTOR. The OWNER shall have the right to deduct such damages from any amount due, or that may become due the CONTRACTOR, or the amount of such damages shall be due and collectible from the CONTRACTOR or Surety.

61. OTHER CONTRACTS

The OWNER reserves the right to let other Contracts in connection with the work. The CONTRACTOR shall afford other CONTRACTORS reasonable opportunity for the introduction and storage of their materials and the execution of their work and shall properly connect and coordinate his work with theirs.

If any part of the work under this Contract depends for Proper execution or results upon the work of any other CONTRACTOR,

utility service company or OWNER, the CONTRACTOR shall inspect and Promptly report to the ENGINEER in writing any patent or apparent defects to deficiencies in such work that render it unsuitable for such Proper execution and results. The CONTRACTOR's failure to so report shall constitute and acceptance of the work by others as being fit and Proper for integration with work under this Contract, except for latent or non-apparent defects and deficiencies in the work.

62. USE OF PREMISES

The CONTRACTOR shall confine his equipment, the storage of materials and the operation of his workers to limits shown on the Drawings or indicated by law, ordinances, permits, or directions of the ENGINEER, and shall not unreasonably encumber the Premises with his materials. The CONTRACTOR shall provide, at his own expense, the necessary rights-of-way and access to the work, which may be required outside the limits of the OWNER's Property and shall furnish the ENGINEER copies of permits and agreements for use of the Property outside that provided by the OWNER.

The CONTRACTOR shall not load nor permit any part of the structure to be loaded in any manner that will endanger the structure, nor shall CONTRACTOR subject any part of the work or adjacent Property to stresses or Pressures that will endanger it.

63. SUBSTANTIAL COMPLETION DATE

The ENGINEER may issue a written notice of substantial completion for the purpose of establishing the starting date for specific equipment guarantees, and to establish the date that the OWNER will assume the responsibility for the cost of operating such equipment. Said notice shall not be considered as final acceptance of any portion of the work or relieve the CONTRACTOR from completing the remaining work within the specified time and in full compliance with the Contract Documents. See SUBSTANTIAL COMPLETION under DEFINITIONS of these General Conditions.

64. PERFORMANCE TESTING

Operating equipment and systems shall be performance tested in the Presence of the ENGINEER to demonstrate compliance with the specified requirements. Performance testing shall be conducted under the specified design operating conditions or under such simulated operating conditions as recommended or approved by the ENGINEER. Schedule such testing with the ENGINEER at least one week in advance of the planned date for testing.

65. OWNER'S USE OF PORTIONS OF THE WORK

Following issuance of the written notice of Substantial Completion, the OWNER may initiate operation of the facility. Such use shall not be considered as final acceptance of any portion of the work, nor shall such use be considered as cause for an extension of the Contract completion time, unless authorized by a Change Order issued by the OWNER.

66. CUTTING AND PATCHING

The CONTRACTOR shall do all cutting, fitting, or patching of his work that may be required to make its several parts come together Properly and fit it to receive or be received by work of other CONTRACTORS shown upon or reasonably implied by the Drawings.

67. CLEANING UP

The CONTRACTOR shall, at all times, keep Property on which work is in Progress and the adjacent Property free from accumulations of waste material or rubbish caused by employees or by the work. Upon completion of the construction, the CONTRACTOR shall remove all temporary structures, rubbish, and waste materials resulting from his operations.

PAYMENT

68. PAYMENT FOR CHANGE ORDERS

The OWNER's request for quotations on alterations to the work shall not be considered authorization to proceed with the work expediting, delivery, and installation of all equipment and materials. Within a reasonable period after the CONTRACTOR submits to the OWNER a written request for an extension of time, the ENGINEER will Present his written opinion to the OWNER as to whether an extension of time is justified, and, if so, his recommendation as to the number of days for time extension. The OWNER will make the final decision on all requests for extension of time.

Prior to the issuance of a formal Change Order, nor shall such request justify any delay in existing work. Quotations for alterations to the work shall include substantiating documentation with an itemized breakdown of CONTRACTOR and SUBCONTRACTOR costs, including labor, material, rentals, approved services, overhead, and profit. OWNER may require detailed cost data in order to substantiate the reasonableness of the proposed costs.

Any compensation paid in conjunction with the terms of a Change Order shall comprise total compensation due the CONTRACTOR for the work or alteration defined in the Change Order. By signing the Change Order, the CONTRACTOR acknowledges that the stipulated compensation includes payment for the work or alteration plus all payment for the interruption of schedules, extended overhead, delay, or any other impact claim or ripple effect, and by such signing specifically waives any reservation or claim for additional compensation in respect to the subject Change Order.

At the OWNER's option, payment or credit for any alterations covered by a Change Order shall be determined by one or a combination of the methods set forth in A, B, or C below, as applicable:

A. UNIT PRICES

Those unit Prices stipulated in the Proposal shall be utilized where they are applicable. In the event the Change Order results in a change in the original quantity that is materially and significantly different from the original bid quantity, a new unit Price shall be negotiated upon demand of either party. Unit Prices for new items included in the Change Order shall be negotiated and mutually agreed upon.

B. LUMP SUM

A total lump sum for the work negotiated and mutually acceptable to the CONTRACTOR and the OWNER. Lump sum quotations for modifications to the work shall include substantiating documentation with an itemized breakdown of CONTRACTOR and SUBCONTRACTOR costs, including labor, material, rentals, approved services, overhead, and Profit, all calculated as specified under "C" below.

C. COST REIMBURSEMENT WORK

The term "cost reimbursement" shall be understood to mean that payment for the work will be made on a time and expense basis, that is, on an accounting of the CONTRACTOR's forces, materials, equipment, and other items of cost as required and used to do the work.

If the method of payment cannot be agreed upon Prior to the beginning of the work, and the OWNER directs by written Change Order that the work be done on a cost reimbursement basis, then the CONTRACTOR shall furnish labor, and furnish and install equipment and materials necessary to complete the work in a satisfactory manner and within a reasonable period of time. For the work performed, payment will be made for the documented actual cost of the following:

1. Labor including foremen for those hours they are assigned and participating in the cost reimbursement work (actual payroll cost, including wages, fringe benefits as established by negotiated labor agreements, labor insurance, and labor taxes as established by law). No other fixed labor burdens will be considered, unless approved in writing by the OWNER.
2. Material delivered and used on the designated work, including sales tax, if paid by the CONTRACTOR or his SUBCONTRACTOR.
3. Rental or equivalent rental cost of equipment, including necessary transportation for items having a value in excess of \$100. Rental or equivalent rental cost will be allowed for only those days or hours during which the equipment is

in actual use. Rental and transportation allowances shall not exceed the current rental rates prevailing in the locality. The rentals allowed for equipment will, in all cases, be understood to cover all fuel, supplies, repairs, and renewals, and no further allowances will be made for those items, unless specific agreement to that effect is made.

4. Additional bond, as required and approved by the OWNER.
5. Additional insurance (other than labor insurance) as required and approved by the OWNER.

In addition to items 1 through 5 above, an added fixed fee for general overhead and Profit shall be negotiated and allowed for the CONTRACTOR (or approved SUBCONTRACTOR) actually executing the Cost Reimbursement work.

An additional fixed fee shall be negotiated and allowed the CONTRACTOR for the administrative handling of portions of the work that are executed by an approved SUBCONTRACTOR. No additional fixed fee will be allowed for the administrative handling of work executed by a SUBCONTRACTOR of a SUBCONTRACTOR, unless by written permission from the OWNER.

The added fixed fees shall be considered to be full compensation, covering the cost of general supervision, overhead, Profit, and any other general expense. The CONTRACTOR's records shall make clear distinction between the direct costs of work paid for on a cost reimbursement basis and the costs of other work. The CONTRACTOR shall furnish the ENGINEER report sheets in duplicate of each day's cost reimbursement work no later than the working day following the performance of said work. The daily report sheets shall itemize the materials used, and shall cover the direct cost of labor and the charges for equipment rental, whether furnished by the CONTRACTOR, SUBCONTRACTOR or other forces. The daily report sheets shall provide names or identifications and classifications of workers, the hourly rate of pay and hours worked, and also the size, type, and identification number of equipment and hours operated.

Material charges shall be substantiated by valid copies of vendors' invoices. Such invoices shall be submitted with the daily report sheets, or, if not available, they shall be submitted with subsequent daily report sheets. Said daily report sheets shall be signed by the CONTRACTOR or his authorized agent.

The OWNER reserves the right to furnish such materials and equipment as he deems expedient and the CONTRACTOR shall have no claim for profit or added fees on the cost of such materials and equipment. To receive partial payments and final payment for cost reimbursement work, the CONTRACTOR shall submit to the ENGINEER, detailed and complete documented verification of the CONTRACTOR's and any of his SUBCONTRACTORS' actual costs involved in the cost reimbursement work. Such costs shall be submitted within 30 days after said work has been performed.

69. PARTIAL PAYMENTS

A. GENERAL

Nothing in this Article shall be construed to affect the right, hereby reserved, to reject the whole or any part of the aforesaid work, should such work be later found not to comply with the Provisions of the Contract Documents. All estimated quantities of work for which partial payments have been made are subject to review and correction on the final estimate. Payment by the OWNER and acceptance by the CONTRACTOR of partial payments based on periodic estimates of quantities of work performed shall not, in any way, constitute acceptance of the estimated quantities used as a basis for computing the amounts of the partial payments.

B. ESTIMATE

At least 30 days before each Progress payment falls due, as specified in the Supplementary Conditions, the CONTRACTOR shall submit to the ENGINEER a detailed estimate of the amount earned during the Preceding month for the separate portions of the work, and request payment. As used in this Article, the words "amount earned" means the value, on the date of the estimate for partial payment, of the work completed in accordance with the Contract Documents, and the value of approved materials delivered to the Project site suitable stored and Protected Prior to incorporation into the work.

ENGINEER will, within 7 days after receipt of each request for payment, either indicate in writing a recommendation of payment and present the request to OWNER, or return the request to CONTRACTOR indicating in writing ENGINEER's reasons for refusing to recommend payment. In the latter case, CONTRACTOR may, within 7 days, make the necessary corrections and resubmit the request.

ENGINEER may refuse to recommend the whole or any part of any payment if, in his opinion, it would be incorrect to make such representations to OWNER. ENGINEER may also refuse to recommend any such payment, or, because of subsequently discovered evidence or the results of subsequent inspections or tests, nullify any such payment previously recommended to such an extent as may be necessary in ENGINEER's opinion to protect the OWNER from loss because:

1. The work is defective, or completed work has been damaged requiring correction or replacement;
2. Written claims have been made against OWNER or Liens have been filed in connection with the work;
3. The Contract Price has been reduced because of Change Orders;
4. OWNER has been required to correct defective work or complete the work in accordance with Article OWNER'S RIGHT TO DO WORK;
5. Of CONTRACTOR's unsatisfactory Prosecution of the work in accordance with the Contract Documents; or
6. CONTRACTOR's failure to make payment to SUBCONTRACTORS or for labor, materials, or equipment.

C. DEDUCTION FROM ESTIMATE

Unless modified in the Supplementary Conditions, deductions from the estimate will be as described below:

1. The OWNER will deduct from the estimate, and retain as part security, 10 percent of the amount earned for work satisfactorily completed. A deduction and retainage of 10 percent will be made on the estimated amount earned for approved items of material delivered to and properly stored at the jobsite but not incorporated into the work. When the work is 50 percent complete, the OWNER may reduce the retainage to 5 percent of the dollar value of all work satisfactorily completed to date provided the CONTRACTOR is making satisfactory progress and there is no specific cause for a greater retainage. The OWNER may reinstate the retainage up to 10 percent if the OWNER determines, at his discretion, that the CONTRACTOR is not making satisfactory progress or where there is other specific cause for such withholding.

D. QUALIFICATION FOR PARTIAL PAYMENT FOR MATERIALS DELIVERED

Unless modified in the Supplementary Conditions, qualification for partial payment for materials delivered but not yet incorporated into the work shall be as described below:

1. Materials, as used herein, shall be considered to be those items which are fabricated and manufactured material and equipment. No consideration shall be given to individual purchases of less than \$200 for any one item.
2. To receive partial payment for materials delivered to the site, but not incorporated in the work, it shall be necessary for the CONTRACTOR to include a list of such materials on the Partial Payment Request. At his sole discretion, the ENGINEER may approve items for which partial payment is to be made. Partial payment shall be based on the CONTRACTOR's actual cost for the materials as evidenced by invoices from the supplier. Proper storage and Protection shall be provided by the CONTRACTOR, and as approved by the ENGINEER. Final payment shall be made only for materials actually incorporated in the work and, upon acceptance of the work, all materials remaining for which advance payments had been made shall revert to the CONTRACTOR, unless otherwise agreed, and partial payments made for these items shall be deducted from the final payment for the work.
3. CONTRACTOR warrants and guarantees that title to all work, materials, and equipment covered by any Application for Payment, whether incorporated in the Project or not, will pass to OWNER at the time of payment free and clear of all liens, claims, security interests, and encumbrances.
4. If requested by the ENGINEER, the CONTRACTOR shall provide, with subsequent pay requests, invoices receipted by the supplier showing payment in full has been made.

E. PAYMENT

After deducting the retainage and the amount of all previous partial payments made to the CONTRACTOR from the amount earned, the amount due will be made payable to the CONTRACTOR. Recommendations for payment received by the OWNER less than 9 days Prior to the scheduled day for payment will not be Processed or paid until the following month.

70. CLAIMS FOR EXTRA WORK

In any case where the CONTRACTOR deems additional time or compensation will become due him under this Contract for circumstances other than those defined in Article DELAYS AND EXTENSION OF TIME, the CONTRACTOR shall notify the ENGINEER, in writing, of his intention to make claim for such time or compensation before he begins the work on which he bases the claim, in order that such matters may be settled, if possible, or other appropriate action taken. The notice of claim shall be in duplicate, in writing, and shall state the circumstances and the reasons for the claim, but need not state the amount. If such notification is not given or if the ENGINEER is not afforded proper facilities by the CONTRACTOR for keeping strict account of actual cost, then the CONTRACTOR hereby agrees to waive the claim for such additional time or compensation. Such notice by the CONTRACTOR, and fact that the ENGINEER has kept account of the cost as aforesaid, shall not in any way be construed as proving the validity of the claim.

No extension of time will be granted to the CONTRACTOR for delays resulting from extra work that have no measurable impact on the completion of the total work under this Contract. Claims for additional time or compensation shall be made in itemized detail and submitted, in writing, to the OWNER and ENGINEER within 10 days following completion of that portion of the work for which the CONTRACTOR bases his claim. Failure to make the claim for additional compensation in the manner and within the time specified above shall constitute waiver of that claim. In case the claim is found to be just, it shall be allowed and paid for as provided in Article PAYMENT FOR CHANGE ORDERS.

71. RELEASE OF LIENS OR CLAIMS

The CONTRACTOR shall indemnify and hold harmless the OWNER from all claims for labor and materials furnished under this Contract. Prior to the final payment, the CONTRACTOR shall furnish to the OWNER, as part of his final payment request, a certification that all of the CONTRACTOR's obligations on the project have been satisfied and that all monetary claims and indebtedness have been paid. The CONTRACTOR shall furnish complete and legal effective releases or waivers, satisfactory to the OWNER, of all liens arising out of or filed in connection with the work.

72. FINAL PAYMENT

Upon completion of all the work under this Contract, the CONTRACTOR shall notify the ENGINEER, in writing, that he has completed his part of the Contract and shall request final payment. Upon receipt of such notice the ENGINEER will inspect and, if acceptable, submit to the OWNER his recommendation as to acceptance of the completed work and as to the final estimate of the amount due the CONTRACTOR. Upon approval of this final estimate by the OWNER and compliance by the CONTRACTOR with Provisions in Article **RELEASE OF LIENS OR CLAIMS**, and other Provisions as may be applicable, the OWNER shall pay to the CONTRACTOR all monies due him under the Provisions of these Contract Documents.

73. NO WAIVER OF RIGHTS

Neither the inspection by the OWNER, through the ENGINEER or any of his employees, nor any order by the OWNER for payment of money, nor any payment for, or acceptance of, the whole or any part of the work by the OWNER or ENGINEER, nor any extension of time, nor any possession taken by the OWNER or its employees, shall operate as a waiver of any Provision of this Contract, or any power herein reserved to the OWNER, or any right to damages herein Provided, nor shall any waiver of any breach in this Contract be held to be a waiver of any other or subsequent breach. Acceptance or final payment shall not be final and conclusive with regards to latent defects, fraud, or such gross mistakes as may amount to fraud, or as regards the OWNER's rights under the warranty.

74. ACCEPTANCE OF FINAL PAYMENT CONSTITUTES RELEASE

The acceptance by the CONTRACTOR of the final payment shall release the OWNER and the ENGINEER, as representatives of the OWNER, from all claims and all liability to the CONTRACTOR for all things done or furnished in connection with the work, and every act of the OWNER and others relating to or arising out of the work except claims Previously made in writing and still unsettled. No payment, however, final or otherwise, shall operate to release the CONTRACTOR or his Sureties from obligations under this Contract and the Performance Bond, Payment Bond, and other bonds and warranties, as herein provided.

SUPPLEMENTARY CONDITIONS

The General Conditions are hereby revised as follows:

ARTICLE 9 “ENGINEER”

Delete Article “ENGINEER” in its entirety and substitute the following:

The person or organization identified as such in the Contract Documents. The Term “ENGINEER” means “ARCHITECT” or his authorized representative.

ARTICLE 32. “ASSIGNMENT OF CONTRACT”

- A. Assignment of any part or the whole of this Contract shall be subject to review and approval of the City Commission.

ARTICLE 35 “INDEMNITY”

Delete Article “INDEMNITY” in its entirety and substitute the following:

INDEMNITY

To the fullest extent permitted by law, the CONTRACTOR expressly agrees to indemnify and hold harmless the City of Key West, their officers, directors, agents, and employees (herein called the “indemnitees”) from liabilities, damages, losses and costs, including, but not limited to, reasonable attorney’s fees and court costs, such legal expenses to include costs incurred in establishing the indemnification and other rights agreed to in this Paragraph, to persons or property, to the extent caused by the negligence, recklessness, or intentional wrongful misconduct of the CONTRACTOR, its Subcontractors or persons employed or utilized by them in the performance of the Contract. Claims by indemnitees for indemnification shall be limited to the amount of CONTRACTOR’s insurance or \$1 million per occurrence, whichever is greater. The parties acknowledge that the amount of the indemnity required hereunder bears a reasonable commercial relationship to the Contract and it is part of the project specifications or the bid documents, if any.

The indemnification obligations under the Contract shall not be restricted in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for the CONTRACTOR under workers’ compensation acts, disability benefits acts, or other employee benefits acts, and shall extend to and include any actions brought by or in the name of any employee of the CONTRACTOR or of any third party to whom CONTRACTOR may subcontract a part or all of the Work. This indemnification shall continue beyond the date of completion of the work.

ARTICLE 39 "CODES, ORDINANCES, PERMITS, AND LICENSES"

Add the following:

A. PERMIT FOR WORK WITHIN LOCAL RIGHTS-OF-WAY

The Contractor shall obtain from the City of Key West the necessary permits for work within the rights-of-way. The Contractor shall abide by all regulations and conditions, including maintenance of traffic.

B. NOISE ORDINANCE

City of Key West has a noise ordinance that allows working hours between 8:00 AM to 7:00 PM, Monday through Friday. No work should be performed during weekends or City Holidays, State Holidays and National Holidays. Any construction operations outside these hours and these days will require a variance from the City of Key West Commission.

C. "LICENSES"

1. Within 10 days of Notice of Award, the successful Bidder must represent that he holds all applicable, county, and City of Key West licenses and permits required to do business as a contractor with respect to the work described in the Contract Documents.
2. Further, the successful Bidder must, within 10 days of Notice of Award, furnish documentation showing that, as a minimum, he has complied with the provisions of Chapter 18 of the Code of Ordinances of the City of Key West in order to enter into the Agreement contained in the Contract Documents.
3. Specifically, within 10 days after Notice of Award, the successful Bidder must demonstrate that he holds, as a minimum, the following licenses and certificates:
 - a.) City of Key West Tax License Receipt;
 - b.) A valid Certificate of Competency issued by the Chief Building Official of Key West, Florida
 - c.) A valid occupational license issued by the City of Key West, Florida.

E. WORK DURING HOLIDAYS

There shall be no work during City Holidays, State Holidays and National Holidays. Any construction operations during these days shall be approved by the City of Key West.

ARTICLE 40 "SUPERINTENDENCE"

Add the following sub article:

The CONTRACTOR shall keep at the project site, competent supervisory personnel, able to read, write and speak English to effectively communicate with City staff.

ARTICLE 42 "SAFETY"

Add the following sub article:

OCCUPATIONAL SAFETY AND HEALTH

The Contractor shall observe and comply with all applicable local, state, and federal occupational safety and health regulations during the prosecution of work under this Contract. In addition, full compliance by the Contractor with the U.S. Department of Labor's Occupational Safety and Health Standards, as established in Public Law 91-596, will be required under the terms of this Contract.

ARTICLE 43 "PROTECTION OF WORK AND PROPERTY"

Add the following Article:

HISTORIC PRESERVATION

The Contractor shall comply with Florida's Archives and Historic Act (Florida Statutes, Chapter 267) and the regulations of the local historic preservation board as applicable and protect against the potential loss or destruction of significant historical or archaeological data, sites, and properties in connection with the project.

ARTICLE 57 "OWNERS RIGHT TO TRANSFER EMPLOYMENT"

Add the following Article:

TERMINATION FOR CONVENIENCE AND RIGHT OF SUSPENSION

- A. Owner shall have the right to terminate this Contract without cause by written notice of Termination to the Contractor. In the event of such termination for convenience, the Contractor's recovery against the Owner shall be limited to that portion of the Contract amount earned through the date of termination, together with any retainage withheld and reasonable termination expenses incurred. Contractor shall not be entitled to any other or further recovery against the Owner, including, but not limited to, damages or any anticipated profit on portions of the Work not performed.
- B. The Owner shall have the right to suspend all or any portions of the Work upon giving the Contractor prior written notice of such suspension. If all or any portion of the Work is so suspended, the Contractor shall be entitled to reasonable costs, expenses and time extension associated with the suspension.

ARTICLE 60 "LIQUIDATED DAMAGES"

Delete Article "LIQUIDATED DAMAGES" in its entirety and substitute the following:
LIQUIDATED DAMAGES

Should the Contractor fail to complete the work or any part thereof in the time agreed upon in the Contract Documents or within such extra time as may have been allowed for delays by extensions granted as provided in the Contract, the Contractor shall reimburse the Owner for the additional expense and damage for each calendar day, Sundays and legal holidays included, that project outlined in Contract Documents remains uncompleted after the completion date. Liquidated damages shall be assessed. It is agreed that the amount of such additional expense and damage incurred by reason of failure to complete the work is the per diem rate as stipulated in the Proposal. The said amount is hereby agreed upon as a reasonable estimate of the costs which may be accrued by the Owner after the expiration of the time of completion. It is expressly understood and agreed that this amount is not to be considered in the nature of a penalty but as liquidated damages, which have accrued against the Contractor. The Owner shall have the right to deduct such damages from any amount due or that may become due the Contractor or the amount of such damages shall be due and collectible from the Contractor or Surety.

ARTICLE 68 "PAYMENT"

Sub article C. "COST REIMBURSEMENT WORK"

Delete the third & fourth paragraph in its entirety & substitute the following;

In addition to 1 through 5 above, an added fixed fee of 15 percent (%) for general overhead & profit shall be allowed for the CONTRACTOR (or approved SUBCONTRACTOR) actually executing the Cost Reimbursement work.

An additional fixed fee of 5 % will be allowed the CONTRACTOR for the administrative handling of portions of the work that are executed by an approved SUBCONTRACTOR. No additional fixed fee will be allowed for the administrative handling of work executed by the SUBCONTRACTOR of a SUBCONTRACTOR.

ARTICLE 69 "PARTIAL PAYMENTS"

Delete the first paragraph of Sub Article B. "ESTIMATE" and substitute the following:

No more than once each month the Contractor shall submit to the Engineer a detailed estimate of the amount earned during the preceding month for the separate portions of the work and request payment. As used in this Article the words "amount earned" means the value, on the date of the estimate, for partial payment of the work completed in accordance with the Contract Documents and the value of approved materials delivered to the project site suitably stored and protected prior to incorporation into the work. Payment will be made by the Owner to the Contractor within 40 days' receipt of the written recommendation of payment from the Engineer.

Sub Article C. "DEDUCTION FROM ESTIMATE

Delete third sentence in its entirety and substitute add the following;

1. When the work is 90 per cent complete, the OWNER may reduce the retainage to 5 percent of the dollar value of all work satisfactorily completed to date provided the CONTRACTOR is making satisfactory progress and there is no specific cause for greater retainage.

Delete Sub Article E. "PAYMENT" in its entirety and substitute the following:

After deducting the retainage and the amount of all previous partial payments made to the Contractor from the amount earned the amount due will be made payable to the Contractor. Recommendations for payment received by the Owner less than 40 days prior to the scheduled day for payment will not be processed or paid until the following month.

ARTICLE 72 "FINAL PAYMENT"

Delete Article "FINAL PAYMENT" in its entirety and substitute the following:

FINAL PAYMENT

Upon completion of the work the Contractor shall notify the Engineer, in writing, that he has completed it and shall request final payment. The Contractor shall be responsible for keeping an accurate and detailed record of his actual construction. Upon completion of construction and before final acceptance and payment the Contractor shall furnish the Engineer as-built drawings of his construction. Upon receipt of a request for final payment and the as-built drawings the Engineer will inspect and, if acceptable, submit to the Owner his recommendation as to acceptance of the completed work and as to the final estimate of the amount due the Contractor. Upon approval of this final estimate by the Owner and compliance by the Contractor with provisions in Article RELEASE OF LIENS OR CLAIMS, and other provisions as may be applicable, the Owner shall pay to the Contractor all monies due him under the provisions of these Contract Documents.

ARTICLE 72 "FINAL PAYMENT"

Add the following;

A. Acceptance and Final Payment

Whenever the Contractor has completely performed the work provided for under the Contract and the Engineer has performed a final inspection and made final acceptance and subject to the terms of the Engineer will prepare a final estimate showing the value of the work as soon as the Engineer makes the necessary measurements and computations. The Engineer will correct all prior estimates and payments in the final estimate and payment. The OWNER will pay the estimate, less any sums that the OWNER may have deducted or retained under the provisions of the Contract, as soon as practicable after final acceptance of the work, provided the Contractor has met the requirements of (1) through (7) below.

- 1 The Contractor has agreed in writing to accept the balance due or refund the overpayment, as determined by the OWNER, as full settlement of his account under the Contract and of all claims in connection therewith, or the Contractor, accepted the balance due or refunded the overpayment, as determined by the OWNER, with the stipulation that his acceptance of such payment or the making of such refund does not constitute any bar, admission, or estoppel, or have any effect as to those payments in dispute or the subject of a pending claim between the Contractor and the OWNER. To receive payment based on a FINAL PAYMENT CERTIFICATE, The Contractor further agrees, by submitting a FINAL PAYMENT CERTIFICATE that any pending or future arbitration claim or suit is limited to those particulars, including the itemized amounts, defined in the original FINAL PAYMENT CERTIFICATE, and that he will commence with any such arbitration claim or suit within 15 calendar days from and after the time of final PAYMENT of the work and that his failure to file a formal claim within this period constitutes his full acceptance of the Engineer's final estimate and payment. The overpayment refund check from the Contractor, if required, will be considered a part of any Acceptance Letter executed.
- 2 The Contractor has properly maintained the project, as specified hereinbefore.
- 3 The Contractor has furnished a sworn affidavit to the effect that the Contractor has paid all bills and no suits are pending (other than those exceptions listed, if any) in connection with work performed under the Contract and that the Contractor has not offered or made any gift or gratuity to, or made any financial transaction of any nature with, any employee of the OWNER in the performance of the Contract.
- 4 The surety on the contract bond consents, by completion of their portion of the affidavit and surety release subsequent to the Contractor's completion of his portion, to final payment to the Contractor and agrees that the making of such payment does not relieve the surety of any of its obligations under the bond.
- 5 The Contractor has furnished all required tests and analysis reports to the Engineer.

PART 4

GENERAL REQUIREMENTS

SECTION 01001
GENERAL REQUIREMENTS

PART 1 - GENERAL

1.1 PROJECT DESCRIPTION

- A. The following information though not all-inclusive, is given to assist Contractors in the evaluation of the work required to meet the project objectives.
- B. A brief description of the work is stated in the Invitation to Bid. To determine the full scope of the project or of any particular part of the project, coordinate the applicable information in the several parts of these Contract Documents.

1.2 MOBILIZATION AND DEMOBILIZATION

- A. Contractor shall be responsible for mobilization and demobilization of labor, materials and equipment. Payment for each mobilization and demobilization will be included in the unit price indicated in the BID.

B. DAILY REPORTS

- 1) The CONTRACTOR shall maintain daily reports of construction activities for each site, including non-work days. The report shall include:
 - a) Manpower, number of men by craft
 - b) Quality Control
 - c) Equipment on the Project
 - d) Major deliveries
 - e) Activities worked with reference to the Work Order items
 - f) New problems
 - g) Other pertinent information
 - h) Subcontractors
- 2) The reports shall be submitted to the ENGINEER upon request.

1.3 SCHEDULING

- A. Plan the work and carry it out with minimum interference to the operation of the existing Right-Of-Way and abutters. Prior to starting the work, confer with the Engineer and Owner's representative to develop an approved work schedule (e.g. night work). It may be necessary to do certain parts of the work outside normal working hours in order to avoid undesirable conditions. The Contractor shall do this work at such times and at no additional cost to the Owner.

1.4 COORDINATION

- A. Contractors shall cooperate in the coordination of their separate activities in a manner that will provide the least interference with the Owner's operations and other contractors and utility companies working in the area, and in the interfacing and connection of the separate elements of the overall project work.

- B. If any difficulty or dispute should arise in the accomplishment of the above, the problem shall be brought immediately to the attention of the Engineer.
- C. CONTRACTOR shall notify all residents and proprietors adjacent to construction site of work to be performed, more specifically the notice shall state the day and time construction will begin, the name and phone number of the Contractor's representative responsible for the completion of the proposed improvements. Notice shall also include the Owner's representative for the project

1.5 WORK TO BE PERFORMED BY OTHERS

- A. During the construction period for this project, the Owner (either with his own forces or under a separate contract) may be performing work that may require the cooperation of the Contractors in scheduling and coordination to avoid conflicts.
- B. If any difficulty or dispute should arise in the accomplishment of the above, the problem shall be brought immediately to the attention of the Engineer.
- C. All Contractors working on this site are subject to this requirement for cooperation, and all shall abide by the Engineer's decision in resolving project coordination problems without additional cost to the Owner.

1.6 SITE INVESTIGATION AND REPRESENTATION

- A. The Contractor acknowledges satisfaction as to the nature and location of the work, the general and local conditions, particularly those bearing upon availability of transportation, access to the site, disposal, handling and storage of materials, availability of labor, water, electric power, roads, and uncertainties of weather, or similar physical conditions at the site, the conformation and conditions at the site, the character of equipment and facilities needed preliminary to and during the prosecution of the work, and all other matters which can any way affect the work or the cost thereof under this Contract.
- B. The Contractor further acknowledges satisfaction as to character, quality, and quantity of surface and subsurface materials to be encountered from his inspection of the site and from reviewing any available records of exploratory work furnished by the Owner or included in these Documents. Failure by the Contractor to become acquainted with the physical conditions of the site and all available information will not relieve the Contractor from responsibility for properly estimating the difficulty or cost of successfully performing the work.
- C. The Contractor warrants that as a result of examination and investigation of all the aforesaid data, the contractor can perform the work in a good and workmanlike manner and to the satisfaction of the Owner.
- D. The Owner assumes no responsibility for any representations made by any of its officers or agents during or prior to the execution of this Contract, unless (1) such representations are expressly stated in the Contract, and (2) the Contract expressly provides that the responsibility therefore is assumed by the Owner.

1.7 INFORMATION ON SITE CONDITIONS

- A. General: Any information obtained by the Engineer regarding site conditions, subsurface information, water level, existing construction of site facilities as applicable, and similar data will be available for inspection at the office of the Engineer upon request. Such information is offered as supplementary information only. Neither the Engineer nor the Owner assumes any responsibility for the completeness or interpretation of such supplementary information.

1.8 UTILITIES

- A. If excavation is required, the Contractor shall be responsible for determining, at his cost, the locations of all known utilities in the project area.
- B. Contractor shall notify utility location service (e.g. Call Sunshine 1-800-432-4770) a minimum for 48 hours prior to work order mobilization. Assigned notification number shall be maintained at the job site at all times and recorded in the daily reports.

1.9 CONTRACTOR'S RESPONSIBILITY FOR UTILITY PROPERTIES AND SERVICE

- A. Where the Contractor's operations could cause damage or inconvenience to telephone, television, gas, water, sewer, or irrigation systems, the operations shall be suspended until all arrangements necessary for the protection of these utilities and services have been made by the Contractor.
- B. The Contractor shall be solely and directly responsible to the Owner and operators of such properties for any damage, injury, expense, loss, inconvenience, delay, suits, actions, or claims of any character brought because of any injuries or damage which may result from the construction operations under this Contract
- C. Neither the Owner nor its Officers or agents shall be responsible to the Contractor for damages as a result of the Contractor's failure to protect utilities encountered in the work.
- D. In the event of interruption to domestic water, sewer, storm drain, or other utility services as a result of accidental breakage due to construction operations, promptly notify the proper authority. Cooperate with said authority in restoration of service as promptly as possible and bear all costs of repair. In no case shall interruption of any water or utility service be allowed to exist outside working hours unless prior approval is granted.
- E. The Contractor shall replace, at his own expense, all existing utilities or structures removed or damaged during construction, unless otherwise provided for in these Contract Documents or ordered by the Engineer.

1.10 TEMPORARY WATER

- A. The Contractor shall make his own arrangements to obtain suitable water for any need and shall pay all costs.

1.11 TEMPORARY ELECTRIC POWER

- A. The Contractor shall make his own arrangements to obtain and pay for electrical power used until final acceptance by the Owner.

1.12 SAFETY REQUIREMENTS FOR TEMPORARY ELECTRIC POWER

- A. Temporary electric power installation shall meet the construction Safety requirements of OSHA, State, and other governing agencies.

1.13 SANITARY FACILITIES

- A. The Contractor shall provide and maintain sanitary facilities for his employees and his subcontractor's employees that will comply with the regulations of the local and State Departments of Health and as directed by the Owner.

1.14 STORAGE OF MATERIALS

- A. Materials shall be so stored as to ensure the preservation of their quality and fitness for the work. When considered necessary, they shall be placed on wooden platforms or other clean hard surfaces and not on the ground. Stored materials shall be located so as to facilitate prompt inspection. Stored materials on city property must be safe and secured from the general public and if necessary they must be fitted with lights at night. Private property shall not be used for storage purposes without the written permission of the owner or lessee. Materials shall not be stored where access to any structure, plot, or road is blocked. Location of stored materials approved by the ENGINEER or his designee.
- B. Delicate instruments and materials subject to vandalism shall be placed under lock cover and, if necessary, provided with temperature control as recommended by the manufacturer.

1.15 CONSTRUCTION SAFETY PROGRAM

- A. The Contractor shall develop and maintain for the duration of this Contract, a safety program that will effectively incorporate and implement all required safety provisions. The Contractor shall appoint an employee who is qualified and authorized to supervise and enforce compliance with the safety program.
- B. The duty of the Engineer to conduct construction review of the Contractor's performance is not intended to include a review or approval of the adequacy of the Contractor's safety supervisor, the safety program or any safety measures taken in, on, or near the construction site.
- C. The Contractor shall do all work necessary to protect the general public from hazards, including, but not limited to, surface irregularities, or unramped grade changes on pedestrian walkways and docks. Barricades, lights, and proper signs shall be furnished in sufficient amount to safeguard the public and the work.
- D. The performance of all work shall be in accordance with the applicable governing safety authorities.

1.16 ACCIDENT REPORTS

- A. If death or serious injuries or serious damages are caused; the Contractor must promptly report by telephone or messenger to the Engineer. In addition, the Contractor must promptly report in writing to the Engineer all accidents whatsoever arising out of or in connection with, the performance of the work whether on, or adjacent, to the site, giving full details and statements of witnesses.
- B. If a claim is made against the Contractor or any subcontractor on account of any accident, the Contractor shall promptly report the facts in writing to the Engineer, giving full details of the claim.

1.17 FIRE PREVENTION AND PROTECTION

- A. The Contractor shall perform all work in a fire-safe manner and shall supply and maintain on the site adequate fire-fighting equipment capable of extinguishing incipient fires. The Contractor shall comply with applicable federal, state, and local fire-prevention regulations. Where these regulations do not apply, applicable parts of the National Fire Prevention Standard for Safeguarding Building Construction Operations (NFPA No. 241) shall be followed.

1.18 TRAFFIC MAINTENANCE AND SAFETY

- A. Comply with all rules and regulations of the state, county, and city authorities regarding closing or restricting the use of public streets or highways. No public or private road shall be closed, except by express permission of the owner. Conduct the work so as to assure the least possible obstruction to traffic and normal commercial business operations. Protect all obstructions within traveled roadways by installing approved signs, barricades, and lights where necessary for the safety of the public. The convenience of the general public and residents adjacent to the project and the protection of persons and property are of prime importance and shall be provided for in an adequate and satisfactory manner.
- B. Maintenance of Traffic shall be maintained at all construction sites until the work is either completed or any open trenches have been properly covered and all equipment is properly stored. Contractor shall maintain Maintenance of Traffic (MOT) signs in good repairs and required MOT lights should be operative at all times. The Owner shall stop work if MOT is not properly maintained; there shall not be any additional cost to the Owner for this downtime.
- C. When flagmen and guards are required by regulation, permits, or when deemed necessary for safety, they shall be furnished with approved orange wearing apparel and other regulation traffic-control devices. Flaggers shall be certified by State approved agency.
- D. MOT plans shall be submitted with the Work Order Right of Way Permit application for review and approval by the Engineering Department.

1.19 STREET MAINTENANCE

- A. CONTRACTOR shall notify all residents and proprietors adjacent to construction site of work to be performed, more specifically the notice shall state the day and time construction will begin, the name and phone number of the Contractor's representative responsible for the

completion of the proposed improvements. Notice shall also include the Owner's representative for the project.

1.20 HURRICANE PREPAREDNESS PLAN

- A. Within 30 days of the date of Notice to Proceed, the CONTRACTOR shall submit to the ENGINEER and City Representative a Hurricane Preparedness Plan. The plan should outline the necessary measures which the CONTRACTOR proposes to perform at no additional cost to the OWNER in case of a hurricane warning.
- B. In the event of inclement weather, or whenever Owners Representative shall direct, CONTRACTOR will, and will cause Subcontractors to protect carefully the Work and materials against damage or injury from the weather. If, in the opinion of Owner's Representative, any portion of Work or materials shall have been damaged or injured by reason of failure on the part of CONTRACTOR or any Subcontractors to so protect the Work, such Work and materials shall be removed and replaced at the expense of the CONTRACTOR.

1.21 SITE RESTORATION AND CLEANUP:

- A. At all times during the work keep the premises clean and orderly and upon completion of daily work repair all damage caused by equipment and leave the project free of rubbish or excess materials of any kind.
- B. Stockpile excavated materials in a manner that will cause the least damage to adjacent lawns, grassed areas, gardens, shrubbery, or fences regardless of whether these are on private property, or State, County, or City rights-of-way. Remove all excavated materials from grassed and planted areas, and leave these surfaces in a condition equivalent to their original condition.

1.22 FINISHING OF SITE, BORROW, AND STORAGE AREAS

- A. Upon completion of the project, all areas used by the Contractor shall be properly cleared of all temporary structures, rubbish and waste materials and properly graded to drain and blend in with the abutting property. Areas used for the deposit of waste materials shall be finished to properly drain and blend in with the surrounding terrain.

1.23 AREA CLEANUP DURING CONSTRUCTION

- A. Thoroughly clean all spilled dirt, gravel, sand or other foreign materials caused by the construction operations from all streets and roads, grass, pathways, docks or concrete walkways and from adjacent areas at the conclusion of each day's operation. Truck or equipment wash down is not to be performed on City Property.

1.24 PREVENTION

- A. Applicable environmental regulations shall be strictly adhered to.

1.25 SUBMITTALS

- A. Refer to Summary of Work, Section 1.4

1.26 PAYMENT

- A. The cost of the work in this section is considered incidental to the contract.

END OF SECTION

SUMMARY OF WORK

PART 1 - SUMMARY OF WORK

1.1 DESCRIPTION

A. Work Included: The furnishing of all materials, equipment and labor for the construction of PAVEMENT MARKINGS, STRIPING & ROADWAY SIGNAGE II41021704 and all necessary appurtenances, record drawings, surveys, and incidental work to provide a complete and serviceable project identified as:

B. Related requirements in other parts of the Contract Documents include but are not limited to:

PART 3: CONDITIONS OF THE CONTRACT

PART 5: STANDARD DETAILS

PART 6: GENERAL WORK AREA LOCATIONS & DRAFT WORK ORDER #1

A. Contractor's Duties:

1. In addition to provisions stipulated in other portions of the Contract Documents, the Contractor shall:
 - a. Secure permits as necessary for proper execution and completion of the work.
 - b. Notify (in writing) all residents and proprietors adjacent to construction site of work to be performed, more specifically the notice shall state the day and time construction will begin, hours of work, the name and phone number of the Contractor's Superintendent and an end date for the project.
- B. The Contractor shall be totally responsible for all required permits and payment of associated fees. Contractor shall ensure that construction complies with all applicable local, state, and federal codes.
- C. Provide an experienced, qualified, and competent Superintendent able to read, write and speak English to oversee the work and perform quality assurance inspections. Prior to starting construction, the proposed Superintendent's qualifications shall be submitted in writing to the City for approval. The approved Superintendent shall be expected to remain for the duration of the Project, unless the City or Engineer deem him/her inadequate and requests his/her removal or the Contractor cannot continue his services to the Project for a reason or reasons that shall be communicated in writing to the City.
- D. A replacement Superintendent shall be required to follow the same approval process as required for the original. The Superintendent shall provide to the City Inspector Construction Reports for each day of construction, the reports shall be in English, legible, and signed. Contractor shall provide PDF copies monthly. Reports shall include quantity control checks done daily

- E. It shall be the Contractor's responsibility to request approval for entrance to the site for work on Saturdays, Sundays, holiday, and weekday hours other than 7:00 AM until 7:00 PM. No construction can commence before 8:00 AM on weekdays.
- F. Material safety data sheets (2 copies) for chemicals, paints, coatings and materials used.
- G. Shop drawings of signs, pavement markings, etc.

1.2 CONTRACTOR'S USE OF PREMISES

- A. Work shall be scheduled as to not interfere with on-going area activities.
- B. Coordinate use of premises and requirements for security under direction of City.
- C. This is a smoke free construction zone. **NO SMOKING PERMITTED WITHIN CONSTRUCTION ZONE.**
- D. Assume full responsibility for the protection and safekeeping of products, under this Contract, stored on the site.
- E. Obtain and pay for the use of additional storage or work areas needed for operation.
- F. Contractor shall provide drinking water and toilet facilities for construction personnel; The City will not provide.

1.3 MAINTENANCE OF EXISTING UTILITIES OPERATION

- A. Provide at least three weeks' notice prior to interruption of utility services for temporary or permanent connections.
- B. Keep interruption of utility services, and utility outages during disconnection, moving, and reconnection to a minimum.
- C. Keys Energy shall be notified two weeks in advance in writing by the contractor for any KEYS support equipment required by the Contractor during any excavation. (e.g., Power poles next to excavations requiring support, etc.) No additional payment will be paid for this coordination.

1.4 SUBMITTALS:

Provide proof of Submittal to the Engineer prior to initiation of work.

- A. Thermoplastic Striping
- B. Curb Paint
- C. Pavement Paint

D. Thermoplastic Parking Decal

1.5 PROPOSED WORK LOCATIONS

Work associated with this contract is anticipated to include, but may not be limited to, the locations listed in the following paragraphs. The OWNER reserves the right to add or delete locations. Each of the following areas will be evaluated by the OWNER for roadway striping, painting street names on concrete utility poles, installing signage, and painting curbs. See map in PART 6.

- A. Area 1: Area bound by Eaton St. to United St. & Whitehead St. to White St.
- B. Area 2: Area bound by Front St. to Eaton St. & Front St. to White St.
- C. Area 3: Area bound by Eaton St. to United St. & Whitehead St. to Fort St.
- D. Area 4: Area bound by United St. to Atlantic Blvd. & Whitehead St. to 1st St.
- E. Area 5: Area bound by Eaton St. to United St. & White St. to 1st St.
- F. If budget allows continued work after these 5 areas the OWNER will continue work into New Town.

1.6 SPECIFICATIONS

Work shall be in accordance with FDOT specifications for each bid item number, MUTCD specifications, PART 6 details and as directed by the ENGINEER.

END OF SECTION

MEASUREMENT AND PAYMENT

PART 1 GENERAL

1.1 GENERAL

- A. The CONTRACTOR shall receive and accept the compensation as provided in the BID and the Contract in full payment for performing all operations necessary to complete the work under this Contract, and also in full payment for all loss or damages arising from the nature of the work, until the final acceptance by the OWNER.
- B. The Unit prices stated in the Bid include all costs and expenses for performing and completing the work as ordered and as described in the Contract Documents, details, technical specifications, and specified herein. Measurement and payment for an item at a Unit Price or Lump Sum shown in the Bid shall be in accordance with the description of the item in this section.
- C. The CONTRACTOR'S attention is called to the fact that the quotations for various items of work are intended to establish a total price for completing the work. Should the CONTRACTOR feel that the cost for an item has not been established in the BID, or this section, they shall include the cost for that work in an applicable BID item, so that this bid reflects his total Unit Prices and Aggregate Sums for completing the work in its entirety.
- D. The quantities for payment under this Contract shall be determined by actual measurement of completed items, in-place, and ready for service and accepted by the OWNER, in accordance with the applicable method of payment therefore contained herein. The CONTRACTOR shall designate and provide a representative to be present at, to witness, and to assist in the making of field measurement of payment.

1.2 MEASUREMENT GENERAL

- A. Whenever pay quantities of material are determined by weight, the material shall be weighed on scales furnished by CONTRACTOR and certified accurate by the state agency responsible. A weight or load slip shall be obtained from the scale operator and delivered to the OWNER'S representative at the point of delivery of the material.
- B. Vehicles used to haul material being paid for by weight shall be weighed empty daily and at such additional times as required by ENGINEER. Each vehicle shall bear a plainly legible identification mark.
- C. All materials which are specified for measurement by the cubic yard "measured in the vehicle" shall be hauled in vehicles of such type and size that the actual contents may be readily and accurately determined. Unless all vehicles are of uniform capacity, each vehicle must bear a plainly legible identification mark indicating its water level capacity. All vehicles shall be loaded to at least their water level capacity. Loads hauled in vehicles not meeting the above requirements or loads of a quantity less than the capacity of the vehicle, measured after being leveled off as above provided, will be subject to rejection, and no compensation will be allowed for such material.

D. Units of measure shown on the Bid shall be as follows unless specified otherwise.

<u>Item</u>	<u>Method of Measurement</u>
CY	Cubic Yard: Field Measure Calculated by ENGINEER within the limits specified or shown
EA	Each: Field Count by ENGINEER
LF	Linear Foot: Field Measure by ENGINEER
LS	Lump Sum: Unit is one; no measurement will be made
SF	Square Foot: Measurement & calculation by ENGINEER
SY	Square Yard: Measurement & calculation by ENGINEER
TON	Ton: Haul tickets signed by ENGINEER

1.3 PAYMENT

- A. General: Progress payments on individual Work Orders will be made monthly based on the date of Work Order issuance.
- B. Payment for all Work shown or specified in the Contract Documents is included in the Contract Price. No measurement or payment will be made for individual items except as itemized herein as unit price items.
- C. Payment will not be made for following:
 - 1. Loading, hauling, and disposing of rejected material.
 - 2. Quantities of material wasted or disposed of in manner not called for under Contract Documents.
 - 3. Rejected loads of material, including material rejected after it has been placed by reason of failure of CONTRACTOR to conform to provisions of Contract Documents.
 - 4. Material not unloaded from transporting vehicle.
 - 5. Defective Work not accepted by OWNER.
 - 6. Material remaining on hand after completion of Work.

1.4 DESCRIPTION OF BID ITEMS

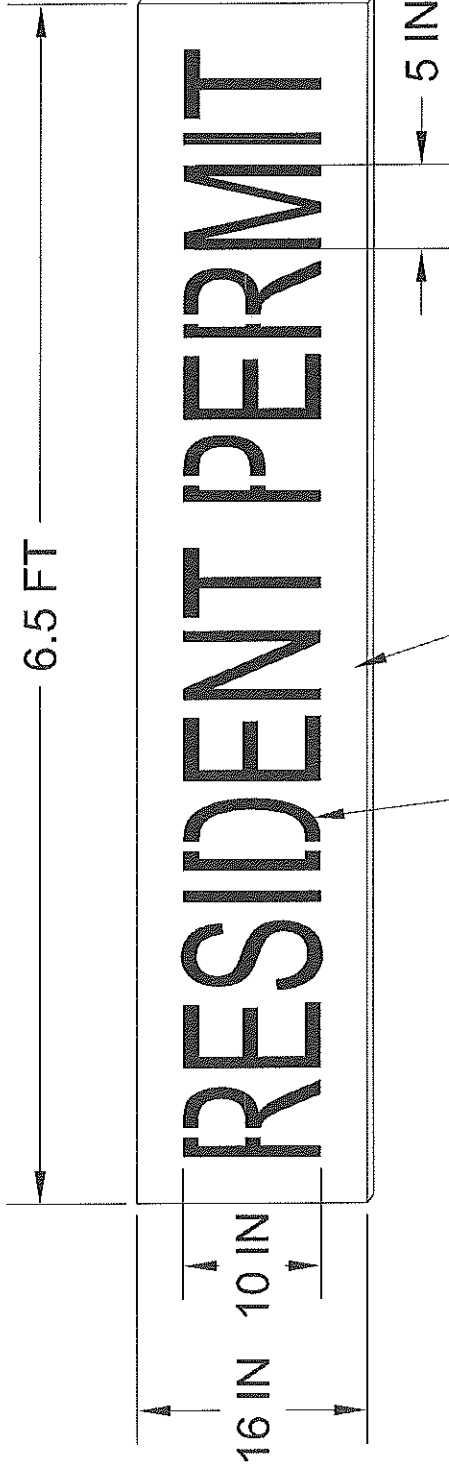
- A. Performance and Payment Bonds (NS-7) shall be paid per individual work order total cost based on unit price per \$1,000 in the Bid Proposal.
- B. Mobilization/Demobilization (Item 0101-1) shall be paid at the unit price per each Work Order issued. Mobilization includes Maintenance of Traffic and General & Supplementary Conditions.
- C. Retro-Reflective Pavement Markers (Item 0706-3) shall be paid per each marker at the unit price stated in the CONTRACTOR's Bid and shall constitute full compensation for furnishing and installing said marker.
- D. Thermoplastic Pavement Striping (Items 0711-11121, 0711-11123, 0711-11124, 0711-11125, 0711-11221, 0711-11223, 0711-11224, and 0711-11421) shall be paid by the lineal foot of striping as stated in the CONTRACTOR's Bid and shall constitute full compensation for furnishing and installing striping including temporary striping.
- E. Painted Pavement Striping (Item 0710-11421) shall be paid by the lineal foot of striping as stated in the CONTRACTOR's Bid and shall constitute full compensation for furnishing and installing striping.
- F. Painted Pavement (Item 0710-11X0X) shall be paid by the square foot of striping as stated in the CONTRACTOR's Bid and shall constitute full compensation for furnishing and installing pavement paint.
- G. Thermoplastic Pavement Markings (Items 0711-11160, 0711-11170, and 0711-11460) shall be paid per each marking as stated in the CONTRACTOR's Bid and shall constitute full compensation for furnishing and installing said marking including temporary striping.
- H. Profiled Thermoplastic (Item 0701-18101) shall be paid by the linear foot of striping as stated in the CONTRACTOR's Bid and shall constitute full compensation for furnishing and installing striping.
- I. Existing Thermoplastic Removal (Item 0327-70-16) shall be paid by the square yard of removal as stated in the CONTRACTOR's Bid and shall constitute full compensation for the removal of existing striping. Exact method of removal is up to the CONTRACTOR but must be approved by the OWNER prior to performance of work.
- J. Delineator (Item 0705-11-1) shall be paid per each delineator at the unit price stated in the CONTRACTOR's Bid and shall constitute full compensation for furnishing and installing said delineator.
- K. Object Marker (Item 0705-10-1) shall be paid per each marker at the unit price stated in the CONTRACTOR's Bid and shall constitute full compensation for furnishing and installing said marker.
- L. Painted Curb Markings (Item 0710-11101) shall be paid by the linear foot as stated in the CONTRACTOR's Bid and shall constitute full compensation for furnishing and installing curb paint.

- M. Retroreflective Sign Strip (Item 0700-13-12) shall be paid per each strip at the unit price stated in the CONTRACTOR's Bid and shall constitute full compensation for furnishing and installing said strip.
- N. Repaint Street Names on Concrete Utility Poles (Item N/A-1) shall be paid per each pole painted at the unit price stated in the CONTRACTOR's Bid and shall constitute full compensation for furnishing and installing said concrete utility pole paint. See detail in PART 5.
- O. New Single Post Sign and New Sign (Item NS-1) shall be paid for each sign at the unit price as stated in the CONTRACTOR's Bid and shall constitute full compensation for furnishing and installation.
- P. Single Post Sign Reusing Existing Sign (NS-2) shall be paid for each sign post at the unit price as stated in the CONTRACTOR's Bid and shall constitute full compensation for removal, furnishing and installation of the new pole and existing sign.
- Q. Thermoplastic Residential Parking Decals (Item 0711-11160) shall be paid per each decal as stated in the CONTRACTOR's bid and shall constitute full compensation for furnishing and installing said decal. See detail in PART 5.

END OF SECTION

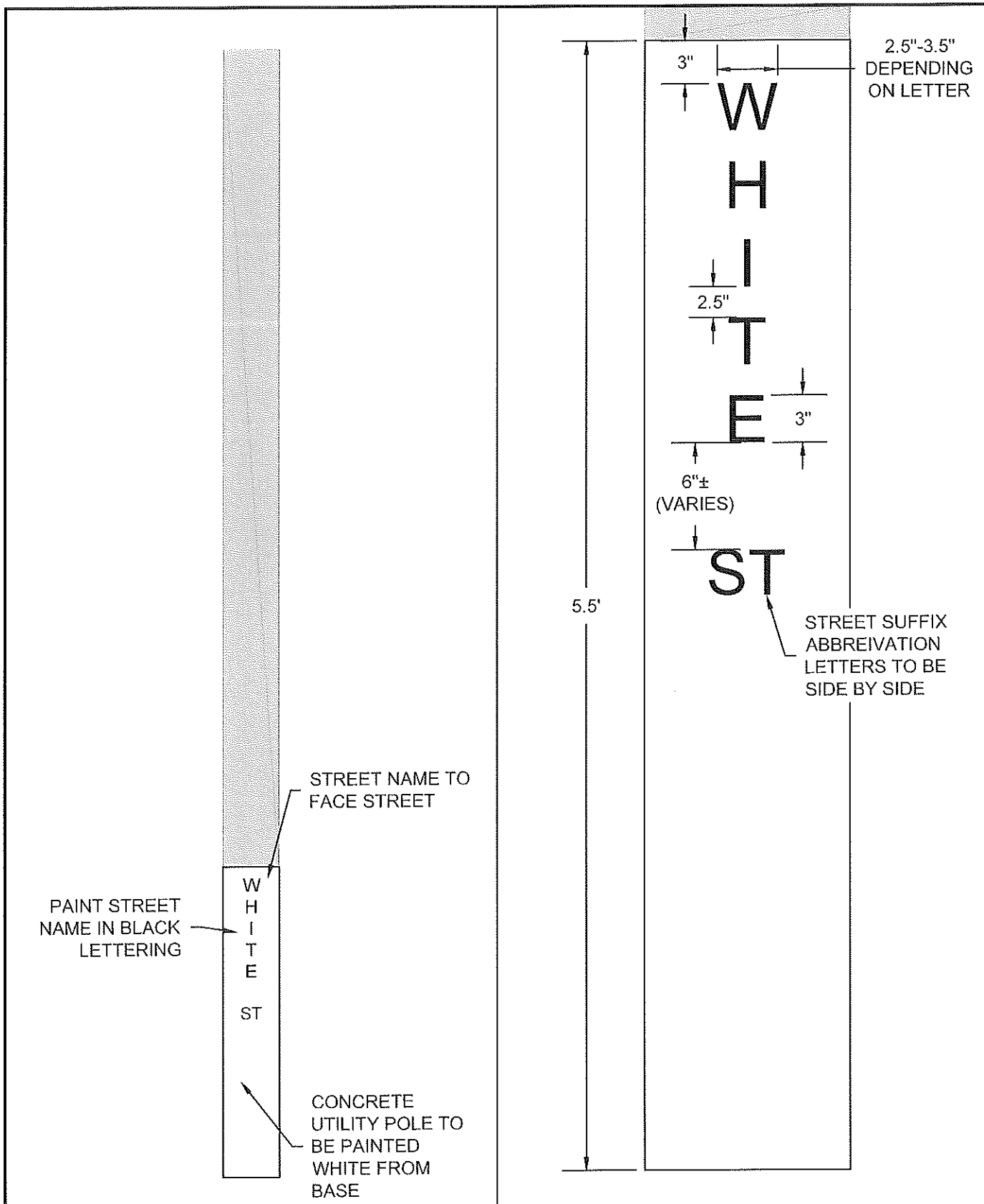
PART 5

STANDARD DETAILS



DIMENSIONS ARE APPROXIMATE FOR
REPRESENTATION PURPOSES;
VENDOR TO SUPPLY FABRICATION
DRAWING WITH OPTIMIZED LAYOUT TO
PROVIDE COST EFFECTIVE PRODUCT

	City of Key West Engineering Services 3132 Flagler Avenue, Key West, FL 33040	TITLE THERMOPLASTIC LABEL STRIPING	DRAWN	JTJ
			SCALE	1" = 1'
			DATE	12/29/15
			SHEET	1 of 1



City of Key West

Engineering Services
3132 Flagler Avenue, Key West, FL 33040

TITLE

CONCRETE UTILITY POLE PAINTED STREET NAME

DRAWN
THC
SCALE
NTS

STANDARD DETAIL

FEB 2017
DETAIL
37

PART 6

**GENERAL WORK AREA LOCATIONS &
INITIAL DRAFT WORK ORDER #1**

CONSTRUCTION WORK ORDER

Contract Title: **PAVEMENT MARKINGS, STRIPING, & ROADWAY
SIGNAGE CONTRACT 2017**

Work Order Title: **Work Order # 1, Striping Area 1
Project # H41021704**

CONTRACT NUMBER: ITB 17-01

This Work Order is an authorization to proceed with the work described herein under the PAVEMENT MARKINGS, STRIPING, & ROADWAY SIGNAGE 2017 between the City of Key West and LOW BIDDER. All work shall be executed under the provisions of the contract except as adjusted within this work order.

The Scope of Work is described as follows:

Provide all material, labor and equipment for the installation of roadway striping in Area 1 (see contract map) as discussed in the field between the contractor and the City.

CONTRACTOR'S DECLARATION AND UNDERSTANDING

The contractor declares that he has carefully examined the Contract Documents, including this Work Order, that he has personally inspected the potential sites and the overall project area in general, that he has satisfied himself as to the quantities that may be involved, including materials and equipment, and conditions of work that may be involved, including the fact that the description of the quantities of work and materials, as included herein, is brief and is intended only to indicate that general nature of the work and to identify the said quantities with the detailed requirements of the Contract Documents, and that this Work Order is made according to the provisions and under the terms of the PAVEMENT MARKINGS, STRIPING, & ROADWAY SIGNAGE 2017 Contract Documents between the City of Key West and LOW BIDDER dated MONTH XX, 2017 which this Work Order is hereby made a part of.

START OF CONSTRUCTION AND CONTRACT COMPLETION TIME

The bidder further agrees to begin work as directed by city staff and to complete the construction, in all respects for this work order, within 60 working days.

UNIT PRICE ITEMS

The contractor further proposes to accept as full payment for the work proposed herein the amounts computed under the provisions of the Contract Documents and based on the following unit price amounts, it being expressly understood that the unit prices are independent of the exact quantities involved. The amount shall be shown in both words and figures. In case of a discrepancy, the amount shown in words shall govern.

Unit prices for items already established in the PAVEMENT MARKINGS, STRIPING, & ROADWAY SIGNAGE 2017 shall be identical to those provided in this Work Order.

Payment for materials and equipment authorized by the ENGINEER in a written Work Order but not listed in the Proposal will be provided at the suppliers' invoice plus shipping plus 25 % for overhead and profit. This work order will be paid from P.O. XXXXXX.

Area 1 Striping Cost WO #1

Item Description	Unit	Quantity	Unit Price	Total Extended Price
6" Thermoplastic Striping	LF	x	\$ -	\$ -
12" Thermoplastic Striping	LF	x	\$ -	\$ -
Retro-Reflective Pavement Markers	EA	x	\$ -	\$ -
Profiled Thermoplastic	LF	x	\$ -	\$ -
			Subtotal	\$ -
			Bond	\$ -
			Mobilization	\$ -
			Total	\$ -

ACCEPTANCE

By signature, the parties each accept the provisions of this work order and it authorizes LOW BIDDER to proceed at the direction of the City's representative in accordance with the Right - of-Way Improvements 2016 Contract between the City of Key West and LOW BIDDER dated FEBRUARY 21, 2017.

LOW BIDDER

By: _____

Date: _____

City of Key West

By: _____

Date: _____

RICK SCOTT, GOVERNOR

KEN LAWSON, SECRETARY

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

LICENSE NUMBER

CGC1518050

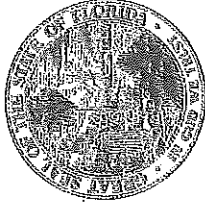
The GENERAL CONTRACTOR

Named below IS CERTIFIED

Under the provisions of Chapter 489 FS.

Expiration date: AUG 31, 2018

WORKMAN, BARRY TOD
WEEKLEY ASPHALT PAVING INC
304 INDIAN TRACE, STE 172
WESTON FL 33326



ISSUED: 06/12/2016

DISPLAY AS REQUIRED BY LAW

SEQ # L1606120001670

BROWARD COUNTY LOCAL BUSINESS TAX RECEIPT

115 S. Andrews Ave., Rm. A-100, Ft. Lauderdale, FL 33301-1895 – 954-831-4000

VALID OCTOBER 1, 2016 THROUGH SEPTEMBER 30, 2017

DBA:
Business Name: WEEKLEY ASPHALT PAVING INC

Receipt #: 189-4834
Business Type: ALL OTHER TYPES CONTRACTOR
(ASPHALT CONST)

Owner Name: WAYNE D WEEKLEY
Business Location: 20701 STIRLING RD
PEMBROKE PINES
Business Phone: 954-680-8005

Business Opened: 01/27/1994
State/County/Cert/Reg: CC-78-581
Exemption Code:

Rooms

Seats

Employees
30

Machines

Professionals

For Vending Business Only						
Number of Machines:				Vending Type:		
Tax Amount	Transfer Fee	NSF Fee	Penalty	Prior Years	Collection Cost	Total Paid
81.00	0.00	0.00	0.00	0.00	0.00	81.00

THIS RECEIPT MUST BE POSTED CONSPICUOUSLY IN YOUR PLACE OF BUSINESS

THIS BECOMES A TAX RECEIPT

WHEN VALIDATED

This tax is levied for the privilege of doing business within Broward County and is non-regulatory in nature. You must meet all County and/or Municipality planning and zoning requirements. This Business Tax Receipt must be transferred when the business is sold, business name has changed or you have moved the business location. This receipt does not indicate that the business is legal or that it is in compliance with State or local laws and regulations.

Mailing Address:

WAYNE D WEEKLEY
20701 STIRLING RD
PEMBROKE PINES, FL 33332

Receipt # 1CP-15-00011379
Paid 07/12/2016 81.00

2016 - 2017

PROJECT REFERENCES/INFORMATION

ATTACHMENT #1

JOB #	OWNER	ADDRESS	CONTACT PERSON TITLE PHONE # FAX # E-MAIL	CONTRACT AMOUNT	PROJECT CONTRACT & LOCATION	WORK DESCRIPTION	START DATE	COMPLETION DATE
13029	SEMINOLE TRIBE OF FLORIDA	Seminole Tribe of Florida Headquarters 6300 Sebring Road Hollywood, Florida 33024	CIMA James R. Jeffers, PE 954-980-7242 email: jameyjeffers@cimamail.com	\$ 10,412,912.40	SS342 - RECONSTRUCTION OF BIA ROUTE 1281, SEGMENT 3A & 3B, SNAKE ROAD (JOSE BILIE HIGHWAY) PROJECT	RECONSTRUCTION OF BIA 1281 FROM NORTH OF JUNIOR BUSTER ROAD TO NORTHERN RESERVATION BOUNDARY LINE.	3/1/2013	8/7/2015
13046	FDOT	Palm beach operations center 7900 Forest Hill boulevard West palm beach, florida 33413	David Schweiger FDOT Construction Project Oversight 5548 NW 9th Avenue Ft. Lauderdale, FL 33309 954-734-3539	\$ 2,431,994.89	T-4357 - SR-808 FROM SR-7 (US-441) TO A PT. E OF LYONS RD	The improvements under this Contract consist of milling and surfacing, addressing ADA sidewalk and curb ramp deficiencies throughout the SR 808 corridor, upgrading existing guardrail connections and approaches at the bridge over E-1 canal, FPIID(S): widening for the extension of the SR 808 westbound left turn lane at the Boca Plaza /Shadowwood Square intersection, addition of a second left turn lane at the 95th Avenue South intersection, replacement of understated signage, signing and pavement markings, signalization improvements at Boca Plaza / Shadowwood Square, 95th Avenue South, and Lyons Road intersections, and minor landscape and irrigation improvements in Palm Beach County.	2/1/2014	5/27/2015
13056	FDOT	Palm beach operations center 7900 Forest Hill boulevard West palm beach, florida 33414	Khosrow Ganjei, EI Construction Project Oversight FDOT West Palm Beach Operations (561) 531-3677 Cell khosrow.ganji@dot.state.fl.us	\$ 2,422,104.26	T-4358 - (106 RD) AT SR-90 BR. WIDENING OVER C-51 CANAL	The improvements under this Contract consist of log Road Bridge widening over C-51 Canal in Palm Beach County. Improvements also include milling/resurfacing of log Road, minor roadway widening to correct through lane deflections in accordance with Palm Beach County standards and provide continuous undesignated bike lanes. Project limits are from Gun Club Road to Wallis Road.	8/30/2013	10/16/2014
13057	FDOT	FDOT District VI 1000 NW 111 Avenue Miami, Florida 33172	Roland A. Rodriguez, P.E. Pinnacle Consulting Enterprises, Inc. 1773 N.E. 205 Street North Miami Beach, FL 33179 Cellular: 305.345.0966 Office: 305.642.7185 Fax: 305.655.2737 Email: frodriguez@pinnaclecei.com	\$ 1,574,705.63	T-4289 - SR-A1A (COLLINS AVE) & SR- 922 FROM 9700 BLOCK TO BEGIN OF BR. OVER BAKERS HAULOVER CUT & FROM A PT. E OF E BAY HARBOR DR TO HARDING AVE	The improvements under this Contract consist of resurfacing of State Road No. A1A / Collins Avenue from 9700 Block to begin of bridge over Baker's Haulover Cut and resurfacing of State Road No. 922 / Kame Concourse from East of E. Bay Harbor FPIID(S): 429144-1-52-01, ETC.-5-Drive to Harding Avenue. Project also includes drainage improvements of State Road No. A1A / Collins Avenue from North of Harbour Way to Baker's Haulover Cut	10/31/2013	5/27/2015
13062	FDOT	FDOT District 4, Broward Operations 5548 NW 9th Avenue Fort Lauderdale, FL 33309	Hassan Abdel Ph: 954-868-6553 Email: hassan.abdel@dot.state.fl.us	\$ 5,939,442.07	E-4N94 - I-95 (SR-9) / I-595 (SR-862) INTERCHANGE LANDSCAPING	The improvements under this Contract consists of SR-9 (I-95)/SR 862 (I- 595) interchange landscaping.	10/13/2013	3/16/2017
13070	FDOT	FDOT District VI 1000 NW 111 Avenue Miami, Florida 33172	Virgil Versaggi, PE Project Engineer New Millennium Engineering, Inc. Miami-Dade CEI Residency Consultant North Dade Construction 1773 NE 205 Street North Miami Beach, FL 33179	\$ 1,568,843.04	T-4321 - SR-916 (NW 135TH ST) FROM NW 27TH AVE TO NW 8TH AVE	The improvements under this Contract consist of Milling and Resurfacing along SR 916 / NW 135 Street from SR 9 / NW 27 Avenue to NW 8 Avenue and also Intersection Improvement at NW 17 Avenue.	4/8/2014	3/4/2015
13071	CITY OF COCONUT CREEK	City of Coconut Creek 4800 West Copans Road Coconut Creek, FL 33063	Brian Rosen Ph: 954-545-6614 Email: brosen@coconutcreek.net	\$ 1,418,370.36	AOX-90 - LYONS ROAD MEDIAN RESTORATION PROJECT, FROM COPANS RD TO SAWGRASS EXPRESSWAY	Restoration of Median on Lyons Road	4/29/2014	8/28/2015
13077	CITY OF FORT LAUDERDALE	Public Works Department 100 North Andrews Avenue Fort Lauderdale, Florida 33301	Tom White Ph: 954-828-6801 Email: thwhite@fortlauderdale.gov	\$ 1,236,259.80	BID NO. 433-11279 - TAXILANE CHARLIE PAVEMENT REHABILITATION AND REPLACEMENT OF AIRFIELD LIGHTING, FORT LAUDERDALE EXECUTIVE AIRPORT	TAXILANE CHARLIE PAVEMENT REHABILITATION AND REPLACEMENT OF AIRFIELD LIGHTING ITB 433-11279 PROJECT 11749 RE-BID	4/7/2014	9/16/2014

PROJECT REFERENCES/INFORMATION

JOB #	OWNER	ADDRESS	CONTACT PERSON TITLE PHONE # FAX # EMAIL	CONTRACT AMOUNT	PROJECT CONTRACT & LOCATION PROJECT #	WORK DESCRIPTION	START DATE	COMPLETION DATE
14027	CITY OF DEERFIELD BEACH	City of Deerfield Beach 401 SW 4th Street Deerfield Beach, FL 33441	John Melton 200 Goulisby Blvd Deerfield Beach, FL 33442 954-520-0186 email: jmelton@deerfield-beach.com	\$ 5,196,975.50	ITB #2013-14/07 - CITY-WIDE ROADWAY RESURFACING 2014		3/28/2014	10/24/2015
14028	FDOT	FDOT District VI 1000 NW 111 Avenue Miami, Florida 33172	Igor Calcedo Ph: 305-640-7188 Email: igor.calcedo@dot.state.fl.us	\$ 1,141,014.00	T-6336 - TRAFFIC OPERATIONS DISTRICTWIDE SAFETY PUSHBUTION PROJECTS	The improvements under this Contract consist of Traffic Operations Districtwide Safety Pushbution Projects	2/13/2015	3/19/2017
14035	CITY OF BELLE GLADE	CITY OF BELLE GLADE 2050 W. CANAL ST. S BELLE GLADE, FL 33420	Beverly Scott Deputy City Manager 110 MLK Blvd West Belle Glade, FL Ph: 561-436-8838 Fax: 561-992-2221 Email: bscott@belleglade-fl.com	\$ 1,012,831.00	ITB NO. 8-13 - RESURFACING CITY OF BELLE GLADE ROADWAYS		4/24/2014	7/30/2014
14042	FDOT	FDOT, District 4, Broward Operations 5548 NW 9th Avenue Fort Lauderdale, FL 33309	Christian Rojas, P.E. Office: (954) 940-7615 Cell: (954) 931-6182 Christian.Rojas@dot.state.fl.us	\$ 1,400,486.00	T-4382 - SR-7 (US-441) & SR-818 (GRIFFIN RD) AT THE INTERSECTION OF SR-7 & SR-818 FROM SW 33RD AVE TO SW 32ND AVE	The improvements under this contract consist of milling and resurfacing. Work includes new lighting, signalization and mastarm installation in Broward County.	8/4/2014	5/7/2015
14051	FDOT	FDOT, District 4, Broward Operations 5548 NW 9th Avenue Fort Lauderdale, FL 33309	David Schwejger, P.E. FDOT Construction Project Oversight 954-734-3539 David.Schwejger@dot.state.fl.us	\$ 3,994,611.71	T-4386 - SR 1A1A (S OCEAN DR) FROM COUNTY LINE RD TO SEACREST PKWY	The improvements under this contract consist of resurfacing, signing and pavement makings, signalization and lighting on SR 1A1A.	10/17/2014	1/11/2016
14060	FDOT	FDOT District VI 1000 NW 111 Avenue Miami, Florida 33172	Bernnon Arzola Ph: 786-367-4574 Email: bartola@metrceng.com	\$ 8,067,382.06	T-6328 - SR-934 (NW / NE 79TH ST) FROM NW 14TH AVE TO N BAYSHORE DR	The improvements under this Contract consist of Milling and Resurfacing along SR 934/NW/NE 79 Street from NW 14 Avenue to North Bayshore Drive..	6/18/2014	2/19/2017
14056	FDOT	South Miami-Bade Construction 1000 NW 111th Ave. Miami, Florida 33172	Farhang Esmailzadeh Project Oversight Office: (305) 640-7298 Fax: (305) 640-7430 Cell: (305) 986-9530 Farhang.Esmailzadeh@dot.state.fl.us	\$ 1,061,110.72	T-6355 - Intersection at US 1 / SW 27th Ave	This contract primarily consists of an Intersection Improvement at US 1 / SW 27th Ave. Work includes Milling & resurfacing, new lighting, signalization and mastarm installation, fence & signs.	12/8/2014	6/22/2015
14057	FDOT	Florida Department of Transportation North Miami-Bade Construction 1773 NE 205th Street North Miami Beach, Florida 33179	Mario Vega, E.L. Project Oversight 1 Cell: 305-968-8460 Telephone: 305-540-7187 Mario.Vega@dot.state.fl.us	\$ 1,625,644.29	T-6356 - SR 817, NW 27th Ave from South of NW 187th Street to North of 202nd Terrace and NW 27th Ave at Miami Gardens Drive	The improvements under this Contract consist of milling and resurfacing, signalization, signing and pavement marking.	10/27/2014	4/27/2015
14073	FDOT	FDOT District VI 1000 NW 111 Avenue Miami, Florida 33172	Jack Hart, PE Senior Project Engineer 3100 Overseas Hwy, Marathon, FL 33050 954-775-6949 jack.hart@rsamh.com	\$1,948,053.00	E6151 - SR5/Overseas Highway from MM 90.87 to 99	landscaping enhancements along State Road 5/Overseas Highway from Mile Marker 90.87/Tavernier Creek Bridge to Mile Marker 99.	2/1/2016	8/8/2015

PROJECT REFERENCES/INFORMATION

JOB #	OWNER	ADDRESS	CONTACT PERSON TITLE PHONE # FAX # E-MAIL	CONTRACT AMOUNT	PROJECT CONTRACT & LOCATION	WORK DESCRIPTION	START DATE	COMPLETION DATE
14085	FDOT	FDOT, District 4, Broward Operations 5548 NW 9th Avenue Fort Lauderdale, FL 33309	Project Oversight III Broward Operations Angela Lietz, PE Ph: 954-960-7523 cell: 954-931-4179 email: angela.lietz@dot.state.fl.us	\$ 3,396,284.27	T-4367 - ANDREWS AVE FROM JOHN KNOX VILLAGE BLVD (SW AND ST) TO ATLANTIC BLVD	This project involves the reconstruction/realignment of Andrews Avenue from John Knox Village Blvd. (SW and Street) to Atlantic Blvd. in Broward County, from a 2 lane undivided roadway to a 4 lane divided urban section with bike lanes and sidewalks.	12/9/2014	2/21/2017
14087	FDOT	FDOT, District 4, Broward Operations 5548 NW 9th Avenue Fort Lauderdale, FL 33309	Murtaza Aluminimwala, P.E. Cell: 954-892-2362 Murtaza.Aluminimwala@dot.state.fl.us	\$ 2,695,774.98	T-4403 - SR 817 (UNIVERSITY DR) FROM S OF NOVA DR TO THE I-95 WB RAMP	The improvements under this contract consist of adding an auxiliary lane in the northbound direction of SR 817, installation of an additional overhead cantilever sign facing northbound traffic to direct motorists to the I-95 westbound on ramp, installation of an additional westbound right turn lane and eastbound left turn lane, modifications to the existing drainage system, installation of new mast arms, sign structures and existing light pole relocation, pedestrian ramp and sidewalk upgrades and reconstruction to meet current ADA standards.	2/21/2015	11/20/2015
14090	FDOT	FDOT, District 4, Broward Operations 5548 NW 9th Avenue Fort Lauderdale, FL 33310	Christian Rojas, P.E. Office: (954) 960-1615 Cell: (954) 931-6182 Christian.Rojas@dot.state.fl.us	\$ 3,035,505.98	E-4013 - SR 845 (POWERLINE RD) FROM NORTH OF WEST DR TO BROWARD / PALM BEACH COUNTY LINE	The improvements under this contract consist of resurfacing and widening of SR 845, Powerline Road in Broward County, from N of West Drive to the Broward/Palm Beach countyline. Work includes ADA, pavement markings, signs and signal improvements.	11/14/2014	8/10/2016
14104	CITY OF HALLANDALE	City of Hallandale Beach Department of Public Works 630 NW 2nd Street Hallandale Beach, FL 33009	Beatriz Alvarez, E.I., LEED® AP Project Manager Phone: (954) 457 - 3040 Cell: (954) 873-0360 Fax: (954) 457 - 1624 balvarez@hallandalebeachfl.gov	\$ 1,675,644.29	FZ013-2014-005 - Arns Blvd from Hallandale Bob Blvd to .53 miles to the south.	Arns Boulevard, Sidewalk, Landscaping and Solar Pedestrian Lights Improvements FDOT Grant Project	2/17/2015	6/16/2015
15048	FDOT	Florida Department of Transportation 2981 N.E. Pine Island Rd. Cape Coral, Florida 33909	Chris Mollitor Project Administrator Office: 239 985 7883 Cell: 239 272 2175 Christopher.Mollitor@dot.state.fl.us	\$ 3,069,376.46	E-1003 - SR-25 (US-27) FROM INDUSTRIAL CANAL WEST APPROX. 1.862 MILES TO MERCHANT ST	The improvements under this Contract consist of replacement of expansion joints at piers 7 and 10, placement of sidewalk cover plates, installation of bridging at piers 2, 5, 12, and 15, and repairs to the aluminum bullet rails for Bridge No. 050064 on State Road 25 (US 27) over the Caloosahatchee River in Glades County.	6/15/2015	1/10/2016
15050	TOWN OF DAVIE	Town of Davie 6591 Orange Drive Davie, Florida 33314	Laura Borgesi Ph: 954-797-1056 Email: lborgesi@davie-fl.gov	\$ 3,665,749.61	B-45-17 - DAVIE ROAD PHASE I, ROADWAY IMPROVEMENTS	Provide all labor, materials, necessary equipment, incidentals and services to complete the Landscape Work, as indicated on the drawings, as specified herein or both, except as for items specifically indicated as "N/C ITEMS". Work shall be in strict accordance with sound horticultural practices and shall include maintenance and watering of the work until final approval. The landscaping shall be performed by a contractor or subcontractor who is fully experienced in projects of this type and whose main business is landscaping. The contractor or subcontractor shall be subject to the approval of the Landscape Architect.	7/29/2015	3/7/2017
15053	CITY OF HOLLYWOOD	CITY OF HOLLYWOOD DEPARTMENT OF PUBLIC WORKS ENGINEERING & ARCHITECTURAL SERVICES DIVISION 2600 HOLLYWOOD BOULEVARD HOLLYWOOD, FL 33022	Charissa IP Engineering Support Services MGR. 2600 Hollywood Blvd #306 Hollywood, FL 33022 Ph: 954-263-3715 Email: cip@hollywoodfl.org	\$ 1,790,891.00	PW-14-022 - CITY-WIDE STREET RESURFACING 2015	Provide for asphaltic concrete pavement resurfacing in city streets, rights-of-way within the City of Hollywood.	5/5/2015	1/26/2016

PROJECT REFERENCES/INFORMATION

JOB #	OWNER	ADDRESS	CONTRACT PERSON TITLE PHONE # FAX # E-MAIL	CONTRACT AMOUNT	PROJECT CONTRACT & LOCATION	WORK DESCRIPTION	START DATE	COMPLETION DATE
15054	FDOT	FDOT District VI 1000 NW 111 Avenue Miami, Florida 33172	Joan Fabian Ph: 305-560-7400 Email: joan.fabian@dot.state.fl.us	\$ 5,144,044.54	T-6374 - SR-934 (NE 79TH ST) I/F KENNEDY CAUSEWAY) FROM E OF N BAYSHORE TO SAN DRIVE W & OVER BISCAYNE BAY, BR NOS. 870550 & 870684	The Improvements under this Contract consist of Milling and Resurfacing along SR-934/NE 79th Street/I. F. Kennedy Causeway from east of North Bay Shore to Bay Drive West, and also Bridge Rehabilitation (Bridges 870550 and 870684) over Biscayne Bay.	10/7/2015	12/15/2016
15053	CITY OF PEMBROKE PINES	City of Pembroke Pines, City Clerk's Office, 5th Floor, 10100 Pines Boulevard, Pembroke Pines, FL 33026.	Marlin Scattolon, P.E. Project Engineer R.J. Behar & Company 5861 S.W. 196 Avenue, Suite 302 Pembroke Pines, FL 33322 Tel. (954) 580-7771 Fax. (954) 580-7781	\$ 1,127,514.62	PSR-15-01 - DESIGN BUILD SERVICES FOR TAFT ST. ROADWAY RECONSTRUCTION - UNIVERSITY DR TO DOUGLAS RD	The services required are the design, permitting reconstruction of the asphalt rock base and stabilized subgrade of the northernmost westbound lane and milling and resurfacing of the entire width of Taft Street between University Drive and Douglas Road – including replacement of the thermoplastic pavement markings, SPVs and other traffic control devices disturbed, removed, or damaged during this project. The existing guardrail and support posts shall be removed and replaced to comply with Index 400 of the Florida Department of Transportation Roadway and Traffic Design Standards. Inlet addition. Project also includes addition of four landscaped medians, one at either end of the project limits and two on either side of 85th Way as shown on the drawings. Median Islands shall include irrigation with water from canal or wells. Irrigation system shall be designed, permitted and installed by DBE. Project also includes design, permitting and construction of 6 foot wide paver crosswalks on all four street crossings at 85th Way. Crosswalks shall connect to existing sidewalks. The contractor shall complete the design of this project, pay for and obtain permits from all agencies, including the City of Pembroke Pines, furnish all plans, shop drawings, materials and labor, provide all required testing, provide all surveying, as-sults and other documents necessary to fulfill the acceptance and completion requirements of all agencies.	7/22/2015	2/13/2017
15057	FDOT	FDOT, District 4, Broward Operations 5548 NW 9th Avenue Fort Lauderdale, FL 33309	Nurtaza Aluminumwala, P.E. Cell: 954-892-2362 Murtaza.Aluminumwala@dot.state.fl.us	\$ 1,217,946.47	E-4C79 - SR-822/SHERIDAN ST PARK AND RIDE LOT	The improvements under this Contract consist of resurfacing, signing and pavement markings, installing new curb stops, constructing soil stabilization by Column supported Embankments (CSE), and replacing 4 Broward County Transit bus shelters with amenities on the SR-822/Sheridan Street Park and Ride lot, located at the SW quadrant of the I-95/Sheridan Street interchange	8/25/2015	5/6/2016
15071	FDOT	FDOT District VI 1000 NW 111 Avenue Miami, Florida 33172	Victor Diaz, E.I. Project Overseer I Cell: (305) 962-4116 Victor.Diaz@dot.state.fl.us	\$ 1,885,544.29	T-6335 - SR-25 (NW 96TH ST) FROM OKEECHOBEE RD TO NW 23RD AVE AND AT THE INTERSECTION OF NW 27TH AVE	This project consists of primarily milling and resurfacing SR-25 (NW 36 ST) from Okeechobee Rd to NW 23 AVE and ADA improvements along the corridor. This Contract also includes, drainage structures, tree relocations, signalization, and signing and pavement marking.	9/9/2015	3/15/2016
15074	FDOT	Palm beach operations center 7900 forest hill boulevard West palm beach, Florida 33413	Jessica Lewis Project Administrator Cell: (561) 455-0808 Office: (561) 370-1113 Jessica.Lewis@dot.state.fl.us	\$ 1,247,191.11	T-4415 - SR-9 (I-95) (BLUE HERON BLVD) & FROM E OF SR-809 (MILITARY TRAIL) TO GARDEN RD	The improvements under this Contract consist of widening the SR-9/I-95 exit ramps to SR 708/Blue Heron Blvd to provide an additional left turn lane and new shoulders, and lengthening several left turn lanes along Blue Heron Blvd from east of Military Trail to Garden Road. This Contract also includes milling and resurfacing, drainage structures, guardrail, tree relocations, irrigation repair, patterned pavement, signalization, and signing and pavement marking.	1/19/2016	8/24/2016
15084	FDOT	FDOT District VI 1000 NW 111 Avenue Miami, Florida 33172	Jacki Hart, PE Senior Project Engineer 3100 Overseas Hwy, Marathon, FL 33050 954-775-6949 jacki.hart@randh.com	\$ 2,079,118.00	E-6186 - SR-5/OVERSEAS HIGHWAY FROM JEROME AVE/MM 81.47 TO SMUGGLER'S COVE ENTRANCE/MM 85.59	The improvements under this Contract consist of Landscape improvements on SR 5/Overseas Highway from Jerome Avenue/MM 81.47 to Smuggler's Cove Entrance/MM85.59	2/22/2016	3/15/2017

PROJECT REFERENCES/INFORMATION

JOB #	OWNER	ADDRESS	CONTACT PERSON TITLE PHONE # FAX # E-MAIL	CONTRACT AMOUNT	PROJECT CONTRACT & LOCATION	WORK DESCRIPTION	START DATE	COMPLETION DATE
15097	FDOT	FDOT District VI 1000 NW 111 Avenue Miami, Florida 33172	Melissa DeZayas Ph: 305-640-7174 Email: melissa.dezayas@dot.state.fl.us	\$ 3,520,907.11	T-6380 - SR-5 (BISCAYNE BLVD) FROM N OF NE 196TH ST TO N OF NE 218TH ST	The improvements under this Contract consist of Milling & Resurfacing along SR 5/Biscayne Blvd from North of NE 196 Street (MP 24.278) to N of NE 218 Street (MP 25.464) with minor widening, signing and pavement markings and intersection safety improvements at all the intersections along the project limits, excluding the NE 209 Street / Vias Dairy Overpass, within the City ofventura in Miami-Dade County. Also included in this Contract are Landscape and Irrigation Improvements.	1/29/2016	3/21/2017
15105	SILVER LAKES COMMUNITY ASSOC., INC.	Batek Thurlow Engineering, Inc.'s 3409 NW 9th Avenue, Suite 1102, Fort Lauderdale, FL 33309	Stephen F. Batek, P.E., LEED Green Associate Batek Thurlow Engineering, Inc. 3409 NW 9th Avenue, Suite 1102 Ft. Lauderdale, FL 33309 (954)568-0888 P (954)261-4094 c	\$ 1,122,414.00	13-0609.02 - SILVER LAKES ASPHALT RESURFACING - SAPPHIRE SOUND, COCONUT SHORES, CRYSTAL SOUND, SAPPHIRE BAY, COCONUT REEF, EMERALD SPRINGS, SUNSET ISLES & MALIBU POINTE	Silver Lakes Home Owners Association (HOA) is seeking qualified contractors to provide a cost proposal for Asphalt Pavement Milling and Resurfacing for the following communities: Sapphire Sound Coconut Shores Crystal Sound Sapphire Bay Coconut Reef Emerald Springs Malibu Pointe Sunset Isles	7/29/2015	3/7/2017
15128	CITY OF POMPANO BEACH	City of Pompano Beach,1190 N.E. 3rd Avenue, Building C (front) Pompano Beach, Florida 33060	Mohamed Mubrook Ph: 954-921-7791 Email: mmubrook@qgsolutions.com	\$ 3,532,605.43	ART-05 - MILK BOULEVARD STREETSCAPE PROJECT (LOCAL AGENCY PROGRAM) LAP	The project consists of furnishing all labor, equipment, tools, and materials for the construction of a new sidewalk, landscape, lighting, milling and resurfacing, pavement markings, etc. along Milk Boulevard from Powerline Road to Blount Road. This a LAP project in conjunction with FDOT.	1/11/2016	Current
15137	MIAMI-DADE CO.	Miami Dade County 111 N.W. 1st Street Miami, FL 33128	Frank Mendoza 111 N.W. 1st Street Miami, FL 33128 Ph: 305-281-9724 Email: frank.mendoza@miamidade.gov	\$ 1,917,307.29	PCPW1600123 - ROADWAY RESURFACING CONTRACT	Milling & Resurfacing, widening and resurfacing of intersecting streets, up to the existing joint at the side street or up to the Point of Curvature as determined by Engineer	5/24/2016	3/17/2017
15142	FDOT	FDOT District 4, Broward Operations 5548 NW 9th Avenue Fort Lauderdale, FL 33309	Eduardo A. Hernandez, P.E. Project Administrator 3000 NE 30th Place, Suite 309 Fort Lauderdale, FL 33306 Cell: (954) 770-7781	\$ 4,423,693.38	T-4407 - SR-A1A, FROM JUST EAST OF THE MERCEDDES RIVER BRIDGE TO SUNRISE BLVD	The improvements under this Contract consist of 3R (resurface, restore and rehabilitate) improvements along SR A1A (Broward County / Sections 86180 and 86050). Improvements include the milling and resurfacing of SR A1A, from the just east of the Mercades River Bridge to Sunrise Boulevard, including the section of Sunrise Boulevard from the bridge over the Intracoastal Waterway to the SR-A1A intersection. Additional improvements consist of replacement/retrofit of curb cut ramps, widening along A1A (south of Mayan Drive Intersection) and Sunrise Boulevard, minor signalization upgrades, upgrades to pedestrian and vehicular signage and installation of new pavement markings. In addition, removal of abandoned driveway cuts and utility coordination with the affected municipalities and utility/agency owners will be addressed under this RFR project. Also, in-pavement roadway lighting at select crosswalks will be installed in order to enhance driver awareness and pedestrian safety at those locations.	4/27/2016	3/15/2017
16029	FDOT	FDOT District 4, Broward Operations 5548 NW 9th Avenue Fort Lauderdale, FL 33309	Timothy Butler Ph: 554-958-7656 Email: Timothy.butler@dot.state.fl.us	\$ 1,000,000.00	E-4850 - PUSHBUTTON - ROADWAY CONSTRUCTION, INTERSECTION IMPROVEMENTS, ROADWAY SIGNING & PAVEMENT MARKINGS	The improvements under this Contract consist of roadway construction, intersection improvements, roadway signing and pavement marking throughout Broward County.	9/2/2016	CURRENT

PROJECT REFERENCES/INFORMATION

JOB #	OWNER	ADDRESS	CONTACT PERSON TITLE PHONE # FAX # E-MAIL	CONTRACT AMOUNT	PROJECT CONTRACT & LOCATION	WORK DESCRIPTION	START DATE	COMPLETION DATE
16038	FDOT	Palm beach operations center 7900 forest hill boulevard West palm beach, Florida 33414	Mark Riegan Ph: 561-370-1262 Email: Mark.riegan@dot.state.fl.us	\$ 1,000,000.00	E-4R54 - PUSHBUTTON - ROADWAY CONSTRUCTION, INTERSECTION IMPROVEMENTS, ROADWAY SIGNING & PAVEMENT MARKINGS	The improvements under this Contract consist of roadway construction, intersection improvements, roadway signing and pavement marking throughout Palm Beach County.	1/18/2017	3/20/2017
16042	CITY OF FORT LAUDERDALE	City of Fort Lauderdale 100 North Andrews Avenue Fort Lauderdale, FL	Barbara Howell Ph: 954-828-4505 Email: bhowell@fortlauderdale.gov	\$ 5,373,509.00	12134 - ANNUAL CONCRETE AND PAVER STONES	This project is City-wide in the City of Fort Lauderdale. It is an annual contract without fixed volume of work. Work will be dependent upon the desire of the City to perform work on a task order basis. Work in the first year will include, but is not limited to, installation of 6-inches thick concrete sidewalk, various curbs, brick pavers, linerock base of various depths, type 5-3 asphaltic concrete, thermoplastic pavement marking, ADA concrete ramps, removal of asphalt, tree roots and other items quantified in the proposal pages of this contract	12/1/2016	3/31/2017
16045	FDOT	FDOT District VI 1000 NW 111 Avenue Miami, Florida 33172	Andres Diaz, M.S., E.I. Project Overseer 1 FDOT - District VI 1000 NW 111th Ave. Miami, FL 33172 Phone: (305) 640-7426 Cell: (305) 525-4951 Andres.Diaz@dot.state.fl.us	\$ 1,089,885.00	T-6372 - SR-90 / SW 8TH ST. FROM SW 39TH AVE TO W OF SW 38RD AVE & AT THE INTERSECTION OF SR-90 / SW 8TH ST AND SR-933 / LELEUNE RD	The improvements under this Contract consist of intersection improvements along State Road No. 90 / S.W. 8th Street from S.W. 39th Avenue to West of S.W. 33rd Avenue and at the intersection of State Road No. 90 / S.W. 8th Street and State Road 953 / Leleune Road.	5/23/2016	3/24/2017
16046	FDOT	FDOT District VI 1000 NW 111 Avenue Miami, Florida 33172	Andres Diaz, M.S., E.I. Project Overseer 1 FDOT - District VI 1000 NW 111th Ave. Miami, FL 33172 Phone: (305) 640-7426 Cell: (305) 525-4951 Andres.Diaz@dot.state.fl.us	\$ 1,122,163.66	T-6385 - SR-94 / SW 88TH ST / KENDALL DR FROM W OF SW 127TH AVE TO W OF SW 122ND AVE	The improvements under this Contract consist of intersection improvements along State Road 94 / SW 88 Street / Kendall Drive from West of SW 127 Avenue to West of SW 122 Avenue.	8/30/2016	3/13/2017
16047	FDOT	FDOT District VI 1000 NW 111 Avenue Miami, Florida 33172	Andres Diaz, M.S., E.I. Project Overseer 1 FDOT - District VI 1000 NW 111th Ave. Miami, FL 33172 Phone: (305) 640-7426 Cell: (305) 525-4951 Andres.Diaz@dot.state.fl.us	\$ 648,208.71	Project Name: SR-933/SW 12th Ave. from SW 8th St. to SW 6th St. Frandal No.: 433493-1-52-01 Contract No.: 76386 FAP No.: 61350140 County: Miami-Dade	The improvements under this contract consist of intersection improvements along SR-933/SW 12th Ave. from SW 8th St. to SW 6th St in Miami-Dade County	7/20/2016	2/10/2017
16050	CITY OF FLORIDA CITY	Commission Chambers at City Hall 404 West Palm Drive, Florida City, Florida, 33034	Pedro D. Gonzalez, P.E. Bajet Environmental, Inc. 10661 N Kendall Dr., Suite 218 Miami, Florida 33176 Telephone 305-596-0159	\$ 1,127,640.68	14-019.08 - FLORIDA CITY COMMUNITY REDEVELOPMENT AGENCY (CRA) SW 1ST STREET AREA ROADWAY IMPROVEMENTS PHASE 1	The scope of work is identified on the plans. The following streets will be reconstructed and/or resurfaced: Area 1: <ul style="list-style-type: none"> • SW 1st St from SW 2nd to SW61th Ave • SW 3rd Ave from SW 15to West Palm Dr. • SW 4th Ave from SW 151 to West Palm Dr. • SW 5th Ave from SW 15to West Palm Dr. • SW 6th Ave from SW 15to West Palm Dr. Area 2: <ul style="list-style-type: none"> • NW 4th Ave from NW 15tho West Palm Dr. • NW 5th Ave from NW 15tho West Palm Dr. • NW 6th Ave from NW 15tho West Palm Dr. 	6/20/2016	3/29/2017

PROJECT REFERENCES/INFORMATION

JOB #	OWNER	ADDRESS	CONTACT PERSON TITLE PHONE # FAX # E-MAIL	CONTACT AMOUNT	PROJECT CONTRACT & LOCATION	WORK DESCRIPTION	START DATE	COMPLETION DATE
16055	FDOT	FDOT, District 4, Broward Operations 5548 NW 9th Avenue Fort Lauderdale, FL 33309	Erk Nemati, E.I. Office: 954-958-7671 Cell: 954-299-6441 Erk.Nemati@dot.state.fl.us	\$ 1,817,367.89	T-4428 - NW 9TH AVE (POWERLINE RD) FROM BROWARD BLVD TO S OF SIXTHUNK BLVD	The improvements under this Contract consist of roadway reconstruction, widening, milling and resurfacing, as well as sidewalk widening, new sidewalks and pedestrian access crosswalks, drainage system modifications and improvements including French Drains, utility adjustments, traffic calming measures, signing and pavement markings, signalization, solar pedestrian lights, pedestrian detectors, and landscaping along NW 9th Avenue (Powerline Road) from State Road 942 (Broward Boulevard) northerly 0.488 miles to south of NW 6th Street (Sixthunk Boulevard) in the City of Fort Lauderdale, Broward County.	8/18/2016	2/27/2017
16057	RUSSELL ENGINEERING, INC.	RUSSELL ENGINEERING, INC. 2590 S.W. 36TH STREET FT. LAUDERDALE, FL 33312	Brian Gibbs, V.P. Ph: 954-691-7762 Email: brian.g@russellengineering.com	\$ 1,445,137.60	T-4337 - SR-968 (W FLAGLER ST) AND SR-9 (NW/SW 27TH AVE) FROM WEST OF SR-9 (27TH AVE) TO WEST OF 14TH AVE	The improvements under this Contract consist of reconstruction along SR-968 (W. Flagler St.) from West of SR-9 (W. 27th Ave) to West of W. 14th Ave, and also Intersection Improvement along SR-9 (NW/SW 27 Ave) from SW 10th Street to NW 1st St and NW 7th Ave	5/10/2016	3/30/2017
16059	ARC ELECTRIC, INC.	ARC ELECTRIC, INC. 3330 SW 46TH AVENUE DAVIE, FL 33314	Omair McFarlane Arc Electric, Inc. (954) 583-9800 Fax: (954) 583-9807 omcfarlane@arcelectricfl.com	\$ 1,099,694.94	T-4426 - SR-882 (FOREST HILL BLVD) FROM E OF OLIVE TREE BLVD TO RIVER BRIDGE CENTER	The improvements under this Contract for S.R. 882 / Forest Hill Boulevard from east of Olive Tree Boulevard to east of Jag Road consist of milling and resurfacing, ADA upgrades, drainage improvements, widening for bike lanes, pedestrian signals, and signing and pavement markings. This facility is an east-west urban principal arterial with an overall length of 0.440 miles and is located in Palm Beach County, within the city limits of Greenacres	6/13/2016	12/2/2016
16055	BROWARD CO.	Broward County 1115 South Andrews Ave, FL, Lauderdale, FL 33301	Luis Velez, P. E. Highway & Bridge Maintenance Division 1800 Blount Road Pompano Beach, FL 33069 Ph: 954-357-0265 Email: lvelez@broward.org	\$ 4,372,170.00	J139700281 - BROWARD CO. PAVEMENT RESURFACE & REPAIR SERVICES	Furnish all labor, materials, equipment, supervision and incidentals required to perform roadway milling, resurfacing, pavement marking, miscellaneous pavement repair activities, and maintenance of traffic per specifications in a competent and professional manner and in compliance with all applicable building, safety, technical and related codes and laws. Construction activities shall conform to the latest edition of	10/3/2016	2/29/2017
16068	FDOT	Palm beach operations center 7900 forest hill boulevard West palm beach, florida 33414	Sr Mavonor Ph: 305-795-0708 Email: srn@cegroupfl.com	\$ 1,627,382.52	E-8993 - SR-821 (PGA BLVD), TURNPIKE INTERCHANGE IMPROVEMENTS (MP 109)	The improvements under this Contract consist of widening, milling and resurfacing, curb and gutter, sidewalk, drainage improvements, signal improvements, signing and pavement marking, and intelligent transportation system components at the Florida's Turnpike Mainline Interchange with SR 786 (PGA Boulevard) at MP 109 in Palm Beach County.	11/8/2016	3/15/2017
16071	FDOT	FDOT, District 4, Broward Operations 5548 NW 9th Avenue Fort Lauderdale, FL 33309	Murtuza Alimulnawala, P.E. Project Oversight Florida Department of Transportation 5548 N.W. 9th Avenue Fort Lauderdale, Florida 33309 Email: Murtuza.Alimulnawala@dot.state.fl.us Mobile: 954-892-2362	\$ 1,321,404.07	T-4428 - SW 30TH AVE FROM GRIFFIN RD TO SW 45TH ST	The improvements under this Contract consist of Work under this Contract consists of widening, milling & resurfacing, driveways, curb and gutter, sidewalks, drainage improvements, signing and pavement marking, signalization, lighting, and landscaping on SW 30th Avenue from State Road 818 (Griffin Road) northerly 0.243 miles to SW 42nd Street in Broward County.	11/30/2016	3/17/2017
16087	FDOT	Palm beach operations center 7900 forest hill boulevard West palm beach, florida 33414	Sara Rottschild FDOT District 4 Ph: 561-591-0833 Sara.Rottschild@dot.state.fl.us	\$ 1,338,352.57	T-4440 - SR-882 (FOREST HILL BLVD) FROM W OF RICH DR. EASTERNLY 0.298 MILES	The improvements under this Contract consist of milling and resurfacing, widening, drainage, signing and pavement markings, detectable warnings, and signalization improvements along State Road 882 / Forest Hill Blvd from west of Rich Drive easterly 0.298 miles in the City of Palm Springs, Palm Beach County.	1/4/2017	2/7/2017
16088	FDOT	FDOT, District 4, Broward Operations 5548 NW 9th Avenue Fort Lauderdale, FL 33309	William Grey P.E. Project Oversight Florida Department of Transportation Mobile: (954) 540-0062 Email: William.Grey@dot.state.fl.us	\$ 2,866,096.05	E-4866 - SR-11A/SOUTH OCEAN OR FROM COUNTY LINE RD/MASSINI AVE NORTHERLY 0.774 MILES TO SR-858/HALLANDALE BEACH BLVD	The improvements under this Contract consist of constructing decorative concrete sidewalks and installing a street and pedestrian lighting system along State Road No. 11A / South Ocean Drive from County Line Road / Massini Avenue northerly 0.774 miles to State Road No. 858 / Hallandale Beach Boulevard in the City of Hallandale Beach, Broward County.	8/30/2016	3/22/2017

PROJECT REFERENCES/INFORMATION

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16091	RUSSELL ENGINEERING, INC.	RUSSELL ENGINEERING, INC. 2530 S.W. 36TH STREET FT. LAUDERDALE, FL 33312	Brian Gibbs, V.P. Ph: 954-651-7762 Email: brian.g@russellengineering.com	\$ 1,019,116.00	T-6338 - SR-966 (W FLAGLER ST) FROM WEST 34TH AVE TO WEST 2ND AVE	The improvements under this Contract consist of flexible pavement reconstruction along SR-966/W. Flagler St.	8/17/2016	3/30/2017
16094	TRIPLE R PAVING, INC.	TRIPLE R PAVING, INC. 3328 S.W. 46TH AVENUE FORT LAUDERDALE, FL 33314	Sandy Leibner, P.M. Ph: 561-441-7407 Email: sleibner@trypaving.com	\$ 1,082,222.92	R1392616C1 - PINE ISLAND ROAD FROM NOVA DRIVE / SW 24TH STREET TO SR-84, MILL & PAVE	Scope includes, but is not limited to, the furnishing of all labor, materials, equipment, services and incidentals for the construction of Pine Island Road Construction from South of Nova Drive/SW 24 Street to SR 84/555 located within Broward County limits in the Town of Davie	10/10/2016	1/3/2017
16099	SILVER LAKES COMMUNITY ASSOC., INC.	Boeck Thurlow Engineering, Inc.'s 3409 NW 9th Avenue, Suite 1102, Fort Lauderdale, FL 33309	Stephen F. Botek, P.E., LEED Green Associate Boeck Thurlow Engineering, Inc. 3409 NW 9th Avenue, Suite 1102 Ft. Lauderdale, FL 33309 (954)569-0888 P (954)261-4094 C	\$ 1,018,815.75	13-0609 03 - SILVER LAKES ASPHALT RESURFACING PHASE III - COCONUT BAY, PELICAN BAY, SAPPHIRE PARK, MISTY HARBOR, BRITTANY BAY, BRITTANY, COCONUT KEY, TREASURE SOUND	ASPHALT RESURFACING PHASE III - COCONUT BAY, PELICAN BAY, SAPPHIRE PARK, MISTY HARBOR, BRITTANY BAY, BRITTANY, COCONUT KEY, TREASURE SOUND	3/3/2017	3/31/2017
16103	TRIPLE R PAVING, INC.	TRIPLE R PAVING, INC. 3328 S.W. 46TH AVENUE FORT LAUDERDALE, FL 33314	Sandy Leibner, P.M. Ph: 561-441-7407 Email: sleibner@trypaving.com	\$ 1,280,750.00	R1392101C1 - WILES ROAD FROM ROCK ISLAND ROAD TO SR-7 (US-441)	Broward County Board of County Commissioners approved an agreement on June 3, 2014 for 50% funding from the Florida Department of Transportation (FDOT), County Incentive Grant Program (CIGP). The work set forth includes but is not limited to the furnishing of all labor, materials, equipment, tools, incidentals and services required for the widening of Wiles Road from west of Rock Island Road to State Road 7 (US 441) and identified as Project No. 5383 in the City of Coral Springs, State of Florida. The Project includes Roadway Reconstruction, Drainage Modification, Signing and Pavement Markings, Signalization Upgrades, Maintenance of Traffic, Lighting, Landscape and Irrigation.	11/2/2016	12/19/2016
16104	CITY OF SOUTH BAY	CITY OF SOUTH BAY 335 SW 2nd Ave South Bay, FL 33493	Dave Menendez CAP Engineering Ph: 505-448-1711 Email: dmendez@capfla.com	\$ 2,323,381.85	15-025 - RECONSTRUCTION OF MARTIN LUTHER KING BLVD	12" WATERMAIN EXTENSION MARTIN LUTHER KING, JR. BLVD./PALM BEACH ROAD	10/18/2016	3/1/2017
16118	FDOT	FDOT, District 4, Broward Operations 5548 NW 9th Avenue Fort Lauderdale, FL 33309	Brandon Baggett, P.E. President / Senior Project Engineer 1414 NW 101 Avenue, Suite # 314 Sweetwater, Florida 33172 T: (786)600-2867 F: (786)600-3037 C: (954)931-6791	\$ 4,580,759.00	T-4439 - SR-948 (STIRLING RD) AND SR-7 (US-441) FROM E OF SR-817 (UNIVERSITY DR) TO E OF SR-7 (US- 441) AND FROM S OF SR-848 TO N OF SR-948	The improvements under this Contract consist of: milling and resurfacing, roadway and median widening, bike lanes, detectable warnings, countdown timers for pedestrian crosswalks, vehicle detection systems, traffic monitoring sites, guardrail relocation and new anchorage assemblies, drainage improvements, overhead motorist guide signs, lighting, replacing span wire signalization with mast arms, signing and pavement markings and ATMS improvements along State Road 848 (Stirling Road) from State Road 817 (University Drive) easterly 2.768 miles to east of SR 7 / US 441; and SR 7 / US 441 from 0.152 miles south of SR-848 (Stirling Road) to 0.189 miles north of SR 848 (Stirling Road) in Broward County.	12/8/2016	12/9/2016



CERTIFICATE OF LIABILITY INSURANCE

44364

DATE (MM/DD/YYYY)
4/24/2017

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 Commercial Lines - (305) 443-4886 Wells Fargo Insurance Services USA, Inc. 2601 South Bayshore Drive, Suite 1600 Coconut Grove, FL 33133	CONTACT NAME: Francys Tolon PHONE (A/C, No, Ext): 3054434886 E-MAIL ADDRESS: francys.tolon@wellsfargo.com FAX (A/C, No): 7862649232																					
INSURED Weekley Asphalt Paving, Inc. 20701 Stirling Road Pembroke Pines FL 33332	<table border="1"><thead><tr><th colspan="2">INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr></thead><tbody><tr><td>INSURER A:</td><td>Old Republic Insurance Company</td><td>24147</td></tr><tr><td>INSURER B:</td><td>American Guarantee and Liability Insurance Com</td><td>26247</td></tr><tr><td>INSURER C:</td><td>AGCS Marine Insurance Company</td><td>22837</td></tr><tr><td>INSURER D:</td><td></td><td></td></tr><tr><td>INSURER E:</td><td></td><td></td></tr><tr><td>INSURER F:</td><td></td><td></td></tr></tbody></table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A:	Old Republic Insurance Company	24147	INSURER B:	American Guarantee and Liability Insurance Com	26247	INSURER C:	AGCS Marine Insurance Company	22837	INSURER D:			INSURER E:			INSURER F:		
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INSURER D:																						
INSURER E:																						
INSURER F:																						

COVERAGES**CERTIFICATE NUMBER:** 11719357**REVISION NUMBER:** See below

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	X	MWZY 309584	03/01/2017	03/01/2018	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" 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	X	MWTB 309585	03/01/2017	03/01/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$	X	AUC593410903	03/01/2017	03/01/2018	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
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 <input type="checkbox"/>	MWC 309583 00	03/01/2017	03/01/2018	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	Leased & Rented Equipment		MXI93071287	03/01/2017	03/01/2018	L&R Equipment \$200,000 Deductible \$5,000

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

RE: ITB No. 17-014 - Pavement Markings, Striping & Roadway Signage / IS41021704

City of Key West is listed as an additional insured with respects to the general liability, automobile liability and umbrella liability policies.

CERTIFICATE HOLDER**CANCELLATION**City of Key West
1300 White Street
Key West, FL 33040

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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ACORD 25 (2016/03)

(This certificate replaces certificate# 11719353 issued on 4/24/2017)



THE CITY OF KEY WEST

Post Office Box 1409 Key West, FL 33041-1409 (305) 809-3883

ADDENDUM NO. 1

PAVEMENT MARKINGS, STRIPING, & ROADWAY SIGNAGE

April 5, 2017

ITB 17-014

This addendum is issued as supplemental information to the bid package for clarification of certain matters of both a general and a technical nature. The referenced Invitation to Bid (ITB) package is hereby amended in accordance with the following items:

Pre-Bid Request for Information:

- 1.) Please advise if the Thermoplastic is of 70 Mils or 90 Mils, my supplier said that the 70 Mil does not exist on FDOT approved products. Please confirm.

Response: Disregard "70 Mil" in the description of all thermoplastic bid items. This includes FDOT Item Numbers 0711-11121, 0711-11123, 0711-11124, 0711-11125, 0711-11160, 0711-11170, 0711-11221, 0711-11223, 0711-11224, 0711-11421, & 0711-11460. Use thickness approved by FDOT for each Bid Item Number.

All Bidders shall acknowledge receipt and acceptance of this Addendum No. 1 with Attachment by submitting the addendum with their proposal. Proposals submitted without acknowledgement or without this Addendum may be considered non-responsive.

Signature

DANIEL D. WEEKLEY, PRESIDENT

WEEKLEY ASPHALT PAVING, INC

Name of Business