

RESOLUTION NO. 13-154

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, AWARDED THE BID OF BURKE CONSTRUCTION GROUP, INC. FOR THE NELSON ENGLISH/WILLIE WARD RENOVATION AND ENHANCEMENT PROJECT - BV-1003, IN ACCORDANCE WITH THE TERMS SPECIFIED IN ITB 13-009, IN AN AMOUNT NOT TO EXCEED \$1,127,807.00; AUTHORIZING THE CITY MANAGER TO ENTER INTO A CONTRACT IN SUBSTANTIAL CONFORMANCE WITH THE CONTRACT DOCUMENTS CONTAINED IN THE BID PACKAGE ON BEHALF OF THE CITY OF KEY WEST; PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, on February 6, 2013 two bids were opened in response to ITB #13-009, for the Nelson English/Willie Ward Renovation and Enhancement Project, and both bids were responsive;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, AS FOLLOWS:

Section 1: That the bid of Burke Construction Group, Inc. for the Nelson English/Willie Ward Park renovation and enhancement Project in accordance with the terms specified in ITB #13-009 is hereby awarded in an amount not to exceed \$1,127,807.00, including additive alternates.

Section 2: There is an allocation of Bahama Village TIF funds in the total amount of \$927,289.00 for the project. That budget amendments, including reallocation of the Infrastructure Surtax Fund in the amount of \$157,100, from the Bahama Village Band

Room Structural Analysis FY 2012-13, and an allocation of \$43,418.00 from Infrastructure Surtax Fund reserves are hereby authorized.

Section 3: That the City Manager is authorized to execute a contract in substantial conformance with the contract documents contained within the bid package on behalf of the City of Key West upon the advice and consent of the City Attorney.

Section 4: That this Resolution shall go into effect immediately upon its passage and adoption and authentication by the signature of the presiding officer and the Clerk of the Commission.

Passed and adopted by the City Commission at a meeting held this 4th day of June, 2013.

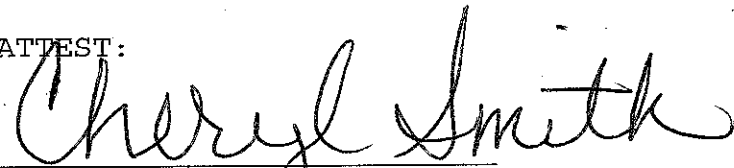
Authenticated by the presiding officer and Clerk of the Commission on June 6, 2013.

Filed with the Clerk June 6, 2013.



CRAIG CATES, MAYOR

ATTEST:



CHERYL SMITH, CITY CLERK



THE CITY OF KEY WEST

Post Office Box 1409 Key West, FL 33041-1409 (305) 809-3700

MEMORANDUM

To: Bogdan Vitas, Jr., City Manager

Through: E. David Fernandez, Assistant City Manager
Mark Finigan, Assistant City Manager
Doug Bradshaw, Senior Project Manager

From: Elizabeth Ignoffo, Permit Engineer

Date: May 20, 2013

Subject: Awarding the bid for the Nelson English/Willie Ward Renovation & Enhancement Project, Project No. BV-1003, to Burke Construction Group, Inc., in the amount of \$1,127,807; and authorizing budget amendments, authorizing City Manager to execute contract.

ACTION STATEMENT:

This resolution will approve award of the Nelson English/Willie Ward Renovation & Enhancement Project to Burke Construction Group, Inc., in the amount of \$1,127,807. Authorize budget amendments for payment of construction costs as specified in the Financial Impact section of this Executive Summary.

BACKGROUND:

The scope of work for this project includes installation of playground and adult exercise equipment, flexible pavement and sidewalks, landscape and irrigation system, site lighting, and stormwater management system; construction of a manufactured picnic shelter; renovation of the Martin Luther King, Jr. Community Center entrance and parking area; construction of a parking area along Amelia Street; and construction of a plaza and ADA accessible restrooms.

English Nelson/Willie Ward Park renovation and enhancement plans were completed on October 1, 2012. Cost for design of the Park Master Plan was budgeted and paid through a 2010 Bahama Village TIF appropriation.

In response to ITB 13-009, two bids were received and opened on February 6, 2013. Both bids were determined to be responsive to the Invitation to Bid. The low base bid (with alternatives) in an amount of \$1,127,807 was submitted by Burke Construction Group, Inc. A contingency allowance is not included. Summary of the bids received is as follows:

	Burke Construction Group	D.L. Porter Constructors
Total Lump Sum Bid	\$ 922,007	\$1,227,243
Additive Alternate #1	\$ 70,000	\$ 159,933
Additive Alternate #2-A	\$ 42,600	\$ 48,725
Additive Alternate #2-B	\$ 24,000	\$ 24,548
Additive Alternate #3	\$ 69,200	\$ 162,563
	<hr/>	<hr/>
	\$1,127,807	\$1,623,012

Both construction firms have agreed to hold their bid prices and extend the bid validity period an additional 60 days. The Notice of Intent to Award must be published before June 6, 2013.

PURPOSE & JUSTIFICATION:

This renovation and enhancement project for the Nelson English/ Willie Ward Park will provide residents access playground and adult exercise equipment in an open space area enhanced with another picnic shelter, landscaping and site lighting. Site improvements include a passenger drop-off area and new parking area. The Martin Luther King, Jr. Community Center entrance plaza will be renovated to install flood proofing structures. ADA accessible restrooms will be constructed on one side of the community center.

Current conditions at the Nelson English/ Willie Ward Park do not provide adequate recreation opportunities for the residents of Bahama Village, residents of the entire city, and visitors to the City of Key West. The Martin Luther King, Jr. Community Center entrance often floods during heavy rain events, due to the low-lying building site elevation.

This project will enhance the quality of life for our community, leverage limited TIF resources to create an outdoor play and exercise venue, where residents and visitors may gather, play and enjoy outdoor recreation in a safe, appealing, and accessible environment.

OPTIONS:

1. The City Commission could approve award of the contract and authorize the City Manager to execute the contract with the low bidder, Burke Construction Group, Inc., for playground and adult exercise equipment installation, open space renovations in the Nelson English/Willie Ward Park, including flexible pavement, landscape planting and irrigation system, site lighting, and stormwater management system, construction of a picnic shelter; renovation of the community center entrance plaza and parking areas; and building accessible restrooms. Approval will allow the City of Key West to utilize available BV TIF funding supplemented by the use of Infrastructure Surtax Funds.
2. The City Commission could elect to not approve award of the contract to the low bidder for renovation and enhancement of the Nelson English/ Willie Ward Park, thereby, declining an opportunity to improve and enhance the quality of life for our community and create an outdoor play and exercise venue, where residents and visitors may gather, play and enjoy outdoor recreation.

FINANCIAL IMPACT:

Available Bahama Village TIF funding for the Nelson English/Willie Ward Park Renovation & Enhancement project is as follows:

\$ 108,289	2010 BV TIF Allocation (Remaining balance after design cost)
\$ 189,000	2012 BV TIF Allocation
<u>\$ 630,000</u>	2013 BV TIF Allocation (Before BV CRA June 4, 2013)
\$ 927,289	Total of BV TIF Allocation

After applying the available total BV TIF funding for this project of \$927,289 there remains an unfunded difference of \$200,518. Staff recommends the difference be funded through the use of \$43,418 of Infrastructure Surtax Fund reserves and the reallocation to the Nelson English/Willie Ward Park project of a \$157,100 Infrastructure Surtax Fund Fiscal Year 2012-13 appropriation for a Bahama Village Band Room Structural Analysis. The Bahama Village Band Room Structural Analysis requirement would subsequently come before the Commission for consideration as a Fund Fiscal Year 2013-14 appropriation.

RECOMMENDATION:

City Staff recommends the City Commission select Option 1; Approval of award of the low bid (with alternatives) to Burke Construction Group, Inc. in an amount of \$1,127,807; authorize budget amendments in the amounts of \$43,418 and \$157,100, as specified in the Financial Impact section; authorize City Manager to execute a contract with the apparent low bidder, Burke Construction Group, Inc., conditioned on City Attorney review.

INTEROFFICE MEMORANDUM

To: Elizabeth Ignaffo, Permit Engineer
CC: Sue Snider, Purchasing
From: Cheri Smith, City Clerk *Cheryl Smith*
Date: February 6, 2013
Subject: **CONSTRUCTION OF NELSON ENGLISH / WILLIE WARD
RENOVATION / ENHANCEMENT PROJECT BV 1003; ITB 13-009**

The following bids were opened Wednesday, February 6, 2013 at 3:00 p.m. in response to the above referenced project.

1.	Burke Construction Group, Inc.	Total Lump Sum Bid:	\$ 922,007.00
	10145 NW 19 th Street	Line #12 - Additive Alternate #1	\$ 70,000.00
	Doral, FL 33172	Line #13 - Additive Alternate #2	\$ 42,600.00
		Line #14 - Additive Alternate #2	\$ 24,000.00
		Line #15 - Additive Alternate #3	\$ 69,200.00
2.	D. L. Porter Constructors, Inc.	Total Lump Sum Bid:	\$1,227,243.00
	6574 Palmer Park Circle	Line #12 - Additive Alternate #1	\$ 159,933.00
	Sarasota, FL 34238	Line #13 - Additive Alternate #2	\$ 48,725.00
		Line #14 - Additive Alternate #2	\$ 24,548.00
		Line #15 - Additive Alternate #3	\$ 162,563.00

BID FORM

To: The City of Key West

Address: 3126 Flagler Avenue, Key West, Florida 33040
Post Office Box 1409, Key West, Florida 33041

Project Title: Nelson English/Willie Ward Park Renovation/Enhancement Project

Project No.: BV-1003

Bidder's person to contact for additional information on this Bid:

Name: Burke Construction Group, Inc.

Telephone: (305) 468-6604 Email: dmartinez@bcgconstruction.net

BIDDER'S DECLARATION AND UNDERSTANDING

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

The Bidder further declares that he has carefully examined the Contract Documents, that he has personally inspected the Project, 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 Bid is made according to the provisions and under the terms of the Contract Documents, which Documents are hereby made a part of this Bid.

The Bidder further agrees that he has exercised his own judgment regarding the interpretation of subsurface information and has utilized all data which he believes pertinent from the Engineer, Owner, and other sources in arriving at his conclusions.

The Bidder further agrees that the Owner may "non-perform" the work in the event that the low bid is in excess of available funding. Non-performance will be determined prior to Notice of Award.

The intent of the Bid 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 in the Contract Documents.

The Bidder further agrees, as evidenced by signing the Bid, which if awarded a Contract, the Florida Trench Safety Act and applicable trench safety standards will be complied with.

CONTRACT EXECUTION AND BONDS

The Bidder agrees that if this Bid 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 Bid, 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.

CERTIFICATES OF INSURANCE

Bidder agrees to furnish the Owner, before commencing the work under this Contract, the certificates of insurance, as specified in these Documents.

START OF CONSTRUCTION AND CONTRACT COMPLETION TIME

Construction start date is anticipated to be April 19, 2013.

The Bidder agrees to provide and maintain safe access to the existing basketball court and playground area by June 6, 2013, continuing throughout the contract duration.

The Bidder agrees to achieve Substantial Completion for the Nelson English Park improvements by June 6, 2013, including, but not limited to, landscape planting, placement of the hardscape pavements, installation of the fitness exercise and playground equipment, and construction of the Thomas Street parking area.

The Bidder agrees to achieve Substantial Completion for the entrance plaza and park improvements by September 16, 2013 (150 days), including, but not limited to, plaza renovations, flood proof walls, ADA Accessible parking spaces, roof drainage system, and pedestrian lighting, picnic shelter, and Additive Alternate #2 tensile fabric shade structure.

The Bidder agrees to achieve Final Completion for entrance plaza and park improvements by October 16, 2013 (180 days total).

The Bidder agrees to achieve Substantial Completion for Additive Alternate #1, construction of the Amelia Street parking area by November 15, 2013 (210 days), including installation of the pavers, curbs, and stormwater management system, and Final Completion by December 15, 2013 (240 days total).

The Bidder agrees to achieve Substantial Completion for Additive Alternate #3 ADA Accessible restrooms by September 12, 2014 (17 months) and Final Completion by October 13, 2014 (18 months).

LIQUIDATED DAMAGES

In the event the Bidder is awarded the Contract and fails to complete the work within the time limit or extended time limit agreed upon, as more particularly set forth in the Contract Documents, Owner and Bidder agree that as liquidated damages for delay (but not as a penalty) Bidder shall pay Owner \$3,000.00 per day for each day that expires after the time specified for substantial completion.

After substantial completion, if Bidder neglects, refuses, or fails to complete the remaining Work within the Contract Times or any Owner-granted extension thereof, Bidder shall pay Owner \$1,000.00 for each day that expires after the time specified in paragraph Start of Construction and Contract Completion Times above, for completion and readiness for final payment. Liquidated damages shall run concurrent.

Sundays and legal holidays shall be included in determining days in default.

Owner will recover such liquidated damages by deducting the amount owed from the final payment or any retainage held by Owner.

ADDENDA

The Bidder hereby acknowledges that he has received Addenda No's. 1, 2, 3, _____, (Bidder shall insert No. of each Addendum received) and agrees that all addenda issued are hereby made part of the Contract Documents, and the Bidder further agrees that his Bid(s) includes all impacts resulting from said addenda.

SALES AND USE TAXES

The Bidder agrees that all federal, state, and local sales and use taxes are included in the stated bid prices for the work.

PUBLIC ENTITY CRIMES

"A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a CONTRACTOR, supplier, subcontractor, or consultant under a contract with any public entity and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list."

COMBINED UNIT PRICE AND LUMP SUM WORK

The Bidder further agrees 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.

For unit price bid items, the estimate of quantities of work to be done is tabulated in the Bid and, although stated with as much accuracy as possible, is approximate only and is assumed solely for the basis of calculation upon which the award of Contract shall be made. For lump sum bid items, it is expressly understood that the amounts are independent of the exact quantities involved.

The Bidder agrees that the amounts for both unit price and lump sum work represent a true measure of labor and materials required to perform the Work, including all allowances for overhead and profit for each type of work called for in these Contract Documents. The amounts shall be shown in both words and figures. In case of discrepancy, the amount shown in words shall govern.

AUTOMOBILE LIABILITY INSURANCE, CONTRACTORS COMMERCIAL GENERAL LIABILITY INSURANCE, AND WORKER'S COMPENSATION INSURANCE

CONTRACTOR is to secure, pay for, and file with the City of Key West, prior to commencing any work under the Contract, all certificates for workers' compensation, public liability, and property damage liability insurance, and such other insurance coverages as may be required by specifications and addenda thereto, in at least the following minimum amounts with specification amounts to prevail if greater than

minimum amounts indicated. Notwithstanding any other provision of the Contract, the CONTRACTOR shall provide the minimum limits of liability insurance coverage as follows:

Auto Liability	\$1,000,000	Combined Single Limit
General Liability	\$2,000,000	Aggregate (Per Project)
	\$2,000,000	Products Aggregate
	\$1,000,000	Any One Occurrence
	\$1,000,000	Personal Injury
	\$ 300,000	Fire Damage/Legal
Additional Umbrella Liability	\$2,000,000	Occurrence / Aggregate

CONTRACTOR shall furnish an original Certificate of Insurance indicating, and such policy providing coverage to, City of Key West named as an additional insured on a PRIMARY and NON CONTRIBUTORY basis utilizing an ISO standard endorsement at least as broad as CG 2010 (11/85) or its equivalent, (combination of CG 20 10 07 04 and CG 20 37 07 04, providing coverage for completed operations, is acceptable) including a waiver of subrogation clause in favor of City of Key West on all policies. CONTRACTOR will maintain the General Liability and Umbrella Liability insurance coverages summarized above with coverage continuing in full force including the additional insured endorsement until at least 3 years beyond completion and delivery of the work contracted herein.

Notwithstanding any other provision of the Contract, the CONTRACTOR shall maintain complete workers' compensation coverage for each and every employee, principal, officer, representative, or agent of the CONTRACTOR who is performing any labor, services, or material under the Contract. Further, CONTRACTOR shall additionally maintain the following minimum limits of coverage:

Bodily Injury Each Accident	\$1,000,000
Bodily Injury by Disease Each Employee	\$1,000,000
Bodily Injury by Disease Policy Limit	\$1,000,000

If the work is being done on or near a navigable waterway, CONTRACTOR's workers compensation policy shall be endorsed to provide USL&H Act (WC 00 01 06 A) and Jones Act (WC 00 02 01 A) coverage if specified by the City of Key West. CONTRACTOR shall provide the City of Key West with a Certificate of Insurance verifying compliance with the workman's compensation coverage as set forth herein and shall provide as often as required by the City of Key West such certification which shall also show the insurance company, policy number, effective and expiration date, and the limits of workman's compensation coverage under each policy.

CONTRACTOR's insurance policies shall be endorsed to give 30 days written notice to the City of Key West in the event of cancellation or material change, using form CG 02 24, or its equivalent.

Certificates of Insurance submitted to the City of Key West will not be accepted without copies of the endorsements being requested. This includes additional insured endorsements, cancellation/material change notice endorsements, and waivers of subrogation. Copies of USL&H Act and Jones Act endorsements will also be required if necessary. PLEASE ADVISE YOUR INSURANCE AGENT ACCORDINGLY.

CONTRACTOR will comply with any and all safety regulations required by any agency or regulatory body including but not limited to OSHA. CONTRACTOR will notify City of Key West immediately by telephone at (305) 809-3811 any accident or injury to anyone that occurs on the jobsite and is related to any of the work being performed by the CONTRACTOR.

INDEMNIFICATION

To the fullest extent permitted by law, the CONTRACTOR expressly agrees to indemnify and hold harmless the City of Key West, their officers, and employees (herein called the "indemnitees") from liabilities, damages, losses and costs, including, but not limited to, reasonable attorney's fees, to the extent caused by negligence, recklessness, or intentional wrongful misconduct of the CONTRACTOR, its Subcontractors or persons employed or utilized by them in the performance of the Contract. Except as specifically provided herein, this Contract does not require CONTRACTOR to indemnify the City of West, its employees, officers, directors, or agents from liability, damage, loss, claim, or action or proceeding.

The indemnification provided above shall obligate CONTRACTOR to defend at its own expense to and through appellate, supplemental or bankruptcy proceeding, or to provide for such defense, at the City of Key West's options, any and all claims of liability and all suits and actions of every name and description covered above which may be brought against the City of Key West, whether performed by CONTRACTOR, or persons employed or utilized by CONTRACTOR.

BUILDING PERMIT ALLOWANCE

Bidder further acknowledges that this amount shown is an estimated amount to be included in the Total Base Bid for the Building Permit required by the City of Key West. Bidder acknowledges that payment will be based on actual costs for the permit(s).

PAYMENT RETAINAGE

Bidder further acknowledges that Owner will deduct from the partial payment estimate and retain, as part security, ten percent (10%) of the amount earned for work satisfactorily completed. A deduction and retainage of ten percent (10%) 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.

BID SCHEDULE

Nelson English/Willie Ward Park Renovation/Enhancement Project

LUMP SUM BID PRICE ITEMS

Bidder will complete the Work in accordance with the Contract Documents for a fixed fee price.

The Bidder further agrees that the unit prices represent a true measure of the labor and materials required to perform the work, including all allowances for overhead and profit for each type of work called for in these Contract Documents. The amounts shall be shown in both words and figures. In case of a discrepancy, the amount shown in words shall govern.

<u>Item</u>	<u>UP (Fig)</u>	<u>PU (Words)</u>	<u>Extended Total Amt</u>
1. Performance and Payment Bonds			
LS	\$ <u>15,700.00</u>	Fifteen Thousand Seven Hundred Dollars	\$ <u>15,700.00</u>
2. General and Supplementary Conditions, Mobilization and Demobilization, Insurance Requirements, Testing Services, Field Engineering, Measurement and Payment, As-built Survey and Plans, and Environmental Protection.			
LS	\$ <u>80,175.00</u>	Eighty Thousand One Hundred Seventy Five Dollars	\$ <u>80,175.00</u>
3. Building Permit Allowance			
LS	\$ <u>18,259.00</u>	Eighteen Thousand Two Hundred Fifty Nine Dollars	\$ <u>18,259.00</u>
4. Site Demolition, to include, but not be limited to removal of sidewalks and curb, the abandoned manhole, concrete pads, playground equipment, and plant material in coordination with the landscape plans, as indicated on Sheet AD1.1.1. Note: Playground equipment, benches, tables, flag pole and marker, and miscellaneous park appurtenances shall remain the possession of the Owner.			
LS	\$ <u>36,300.00</u>	Thirty Six Thousand Three Hundred Dollars	\$ <u>36,300.00</u>
5. Excluding the Amelia Street parking area, purchase and installation of the brick paver walkways, stairs, flexible pavements, sidewalks, curbs, asphalt pavement, and concrete pavers, site grading and construction of the stormwater management system swale areas, purchase and installation of the roof drain inlets and storm drain piping, in accordance with Sheets A.0.1.2 through A.0.1.5, and A1.2.0 through A1.2.4 and A1.6.1, A1.6.2, A1.6.5, C-1, C-2, or equal as described in the specifications, and includes all labor, equipment, and necessary appurtenances.			
LS	\$ <u>262,112.00</u> - Two Hundred Sixty Two Thousand One Hundred Twelve Dollars		\$ <u>262,112.00</u>

6. Reconfiguration of the existing parking area on Thomas Street, including the purchase and installation of paver materials, concrete curbs, replacement of stormwater inlet grate and parking area grading, in accordance with Sheets A.0.1.2 through A.0.1.5, and A1.2.0 through A1.2.2, A1.6.5, C-1, or equal as described in the specifications, and includes all labor, equipment, and necessary appurtenances.

LS \$54,276.00 Fifty Four Thousand Two Hundred Seventy Six Dollars \$ 54,276.00

7. Purchase and installation of the English Nelson Park manufactured picnic shelter, in accordance with Sheets A.0.1.2 through A.0.1.5, and A1.3.2 and A1.6.4, or equal as described in the specifications, and includes all labor, equipment, and necessary appurtenances.

LS \$37,889.00 Thirty Seven Thousand Eight Hundred Eighty Nine Dollars \$ 37,889.00

8. Purchase and installation of the English Nelson Park playground equipment, adult exercise equipment, bicycle racks (See A1.6.1), bollards, picnic tables, grill, trash receptacles, in accordance with Sheets A.0.1.2 through A.0.1.5, and A1.3.0, A1.3.1, A1.3.2, or equal as described in the specifications, and includes all labor, equipment, and necessary appurtenances.

LS \$96,301.00 Ninety Six Thousand Three Hundred One Dollars \$ 96,301.00

9. Excluding Willie Ward Park, purchase and installation of the English Nelson Park landscaping and irrigation system, in accordance with Sheets L1.2.0, L1.2.1, L1.2.3, I1.2.1, I1.2.2, I1.2.4, or equal, and includes all labor, equipment, and necessary appurtenances.

LS \$73,995.00 Seventy Three Thousand Nine Hundred Ninety Five Dollars \$ 73,995.00

10. Purchase and installation of light fixtures, in accordance with A.0.1.3, A1.3.0 thru A1.3.4, E1.1.1, or equal as described in specifications, and includes all labor, equipment, and necessary appurtenances.

LS \$137,000.00 One Hundred Thirty Seven Thousand Dollars \$ 137,000.00

11. Renovation of the Martin Luther King Jr. Community Pool entrance plaza and drop off area/loading zone parking area, construction of the concrete retaining walls, purchase and installation of stormwater inlet and drain, relocation of the potable water line backflow preventor and water meter, construction of the enclosed trash collection area, in accordance with Sheets A.0.1.2 through A.0.1.5, and A1.2.3, A1.3.3, A1.6.1, A1.6.2, A1.6.3, A1.6.5, C-1, C-2, or equal as described in the specifications, and includes all labor, equipment, and necessary appurtenances.

LS \$110,000.00 One Hundred Ten Thousand Dollars \$ 110,000.00

TOTAL LUMP SUM BID

\$ 922,007.00
(numerals)

Nine Hundred Twenty Two Thousand Seven _____ Dollars and Zero Cents
(Amount Written in Words has Precedence)

ADDITIVE ALTERNATE #1

12. Construction of the Amelia Street parking area, including the purchase and installation of paver materials, concrete curbs, installation of the stormwater treatment exfiltration trench and curb inlet, including parking area grading, in accordance with Sheets A.0.1.2 through A.0.1.5, and A1.2.0, A1.2.1, A1.6.5, C-1, C-2, or equal as described in the specifications, and includes all labor, equipment, and necessary appurtenances.

LS \$ 70,000.00 Seventy Thousand Dollars \$ 70,000.00

ADDITIVE ALTERNATE #2

13. Purchase and installation of Willie Ward Park landscaping and irrigation system, in accordance with Sheets L1.2.0, L1.2.2, I1.2.3, or equal, and includes labor, equipment, and necessary appurtenances.

LS \$ 42,600.00 Forty Two Thousand Six Hundred Dollars \$ 42,600.00

14. Purchase and installation of the storytime area tensile fabric shade structure, in accordance with Sheets A1.3.0 and A1.3.4, or equal as described in the specifications, and includes all labor, equipment, and necessary appurtenances.

LS \$ 24,000.00 Twenty Four Thousand Dollars \$ 24,000.00

ADDITIVE ALTERNATE #3

15. Purchase of materials and construction of two (2) ADA Accessible restrooms, in accordance with Sheets A.0.1.2 through A.0.1.5, and A2.1.1, A.2.2.1, A3.1.1, A3.2.1, A6.1.1, P1.1.1, or equal as described in the specifications, and includes all labor, equipment, and necessary appurtenances.

LS \$ 69,200.00 Sixty Nine Thousand Two Hundred Dollars \$ 69,200.00

CONTRACTOR'S PROJECTED OPERATIONS LOAD AND COST ESTIMATE

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

Carpentry	\$12,000.00
Demolition	\$51,000.00
Miscellaneous Concrete	\$149,850.00
Playground Equipment - Installation	\$23,900.00
Pavers	\$56,000.00
Project Management	\$77,341.00

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:

Electrical

Portion of Work
Florida Keys Electric, Inc

Name
5730 2nd Avenue Key West FL 33040

Street City State Zip

Sitework / Drainage / Utilities

Portion of Work
B & L Beneway

Name
936 Crane Blvd Sugarloaf FL 33042

Street City State Zip

Plumbing Work

Portion of Work
Certified Lower Key Plumbing

Name
1014 White Street Key West FL 33040

Street City State Zip

Portion of Work

Name

Street City State Zip

SURETY

Arch Insurance Company _____ whose address is

300 Plaza Three Jersey City NJ 07311
Street City State Zip

(305) 722-2663 Nielson Hoover & Associates Dave Hoover
Phone Resident Agent

BIDDER

The name of the Bidder submitting this Bid is Burke Construction Group, Inc. _____

_____ doing business at

10145 NW 19th St. Doral FL 33172
Street City State Zip

dmartinez@bcgconstruction.net
email address

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

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

Name	Title
David Martinez	VP/CFO
Anthony Burke	Pres./CEO

If Sole Proprietor or Partnership

IN WITNESS hereto the undersigned has set his (its) hand this ____ day of _____ 2013.

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 6th day of February 2013.

(SEAL)

Burke Construction Group, Inc.

Name of Corporation

By David Martinez

Title VP

Attest
Secretary

EXPERIENCE OF BIDDER

The Bidder states that he is an experienced Contractor and has completed similar projects within the last five (5) years.

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

See Attached

* * * * *

FLORIDA BID BOND

BOND NO. N/A

AMOUNT: \$ Five Percent of Bid Amount (5%)

KNOW ALL MEN BY THESE PRESENTS, that BURKE CONSTRUCTION GROUP, INC.

hereinafter called the PRINCIPAL, and ARCH INSURANCE COMPANY

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

having its principal place of business at 300 Plaza Three, Third Floor,

Jersey City in the State of NJ 07311

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

unto CITY OF KEY WEST, FLORIDA

hereinafter called the OBLIGEE, in the sum of Five Percent of Bid Proposal Submitted

DOLLARS (\$ 5%) 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 for BV1003, ENGLISH NELSON/WILLIE WARD RENOVATIONS/ENHANCEMENTS, Key West, Florida, said Bid, 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 Owner), equipment, machinery, tools, apparatus, means of transportation for, and the performance of the work covered in the Bid and the detailed Drawings and Specifications, entitled:

BV1003, ENGLISH NELSON/WILLIE WARD RENOVATIONS/ENHANCEMENTS PROJECT, Key West, Florida

WHEREAS, it was a condition precedent to the submission of said bid that cash, cashier's check, certified check, or bid bond in the amount of 5 percent of the base bid be submitted with said bid as a guarantee that the Bidder would, if awarded the Contract, enter into a written Contract with the Owner 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 base bid, satisfactory to the Owner, 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 1st day of February 2013.

PRINCIPAL BURKE CONSTRUCTION GROUP, INC.

By J. PRAS.

SURETY ARCH INSURANCE COMPANY

By CAJZL

Attorney-In-Fact Charles J. Nielson

* * * * *

THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON BLUE BACKGROUND

This Power of Attorney authorizes the acts of those named herein, and they have the authority to take the Company except in the manner and to the extent herein stated. Not valid for Mortgage, Note, Loan, Letter of Credit, Bank Deposit, Currency Note, Interest Rate or Residential Value Guarantees.

POWER OF ATTORNEY

Know All Persons By These Presents,

That the Anny Insurance Company, a corporation organized and existing under the laws of the State of Missouri, having its principal administrative office in Jersey City, New Jersey (hereinafter referred to as the "Company") does hereby appoint

- Edward J. Michael, Charles J. Nevers and David R. Horvath of Miami Lakes, FL (EACH);
- Paul Polanco-Perez of East Miami, FL;
- Arthur L. Williams of Charlotte, NC;
- Edward T. Wood, F. Beverly Gurn and Annette R. Wood of Charlotte, NC (EACH);
- Karen Wroblewski, John R. Ross and Laura D. Mochelich of St. Petersburg, FL (EACH);

as true and lawful attorneys-in-fact, to transact, execute, seal, and deliver from the date of execution of this power of attorney to third parties, and as to act and deed

very and all bonds, undertakings, recognizances and other writs, obligations, in the cases herein not mentioning. Needs: None None None None

This authority shall not extend to the same obligation to be made in two or more bonds in order to give such such bond will be duly and completely in full.

The execution of such bonds, undertakings, recognizances and other writs, obligations, in pursuance of these presents shall be an binding upon the said Company as fully and directly as if it were made and executed by the said company, and as if the same had been duly executed and acknowledged by its regularly elected officers at its principal administrative office in Jersey City, New Jersey.

This Power of Attorney is executed by authority of resolutions adopted by unanimous vote of the Board of Directors of the Company on September 15, 2011, true and correct copies of which are herewith set forth and are hereby certified to by the undersigned Secretary as being in full force and effect.

NOTED: That the Chairman of the Board, the President, or the Executive Vice President, or any Senior Vice President of the State Business Division, or their successors designated in writing and filed with the Secretary, or the Secretary shall have the power and authority to execute, seal and deliver, and to authorize them to do so, in the presence and with a free and voluntary consent of authority, to execute, seal and deliver, on behalf of the Company, and attach the seal of the Company, bonds, undertakings, recognizances and other writs, obligations, in the cases herein, and any such officers of the Company may appear again for acceptance of proceeds.

This Power of Attorney is signed, sealed and certified by handwritten order and by authority of the following resolution adopted by the unanimous vote of the Board of Directors of the Company on September 15, 2011:

NOTED: That the signature of the Chairman of the Board, the President, or the Executive Vice President, or any Senior Vice President of the State Business Division, or their successors designated in writing and filed with the Secretary, and the signature of the Secretary, the seal of the Company, and certification by the Secretary, may be affixed by handwritten or any power of attorney or bond executed pursuant to the resolution adopted by the Board of Directors on September 15, 2011, and any such power or document, sealed and certified with respect to any bond or undertaking in which it is attached, shall continue to be valid and binding upon the Company.

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 Burke Construction Group, Inc.

2. This sworn statement is submitted by Burke Construction Group, Inc.
(name of entity submitting sworn statement)

whose business address is 10145 NW 19th St., Doral, FL 33172

and (if applicable) its Federal Employer Identification Number (FEIN) is 26-1205588

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

3. My name is David Martinez
(please print name of individual signing)

and my relationship to the entity named above is VP

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

1. A predecessor or successor of a person convicted of a public entity crime; or
2. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting 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.

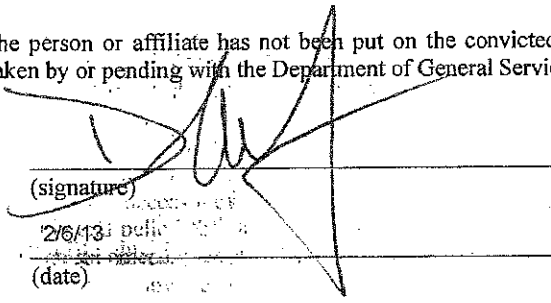
8. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement: (Please indicate which statement applies).

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)
2/6/13

(date)

STATE OF FL

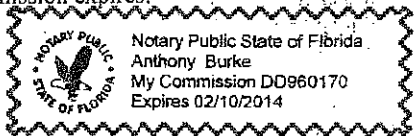
COUNTY OF Miami-Dade

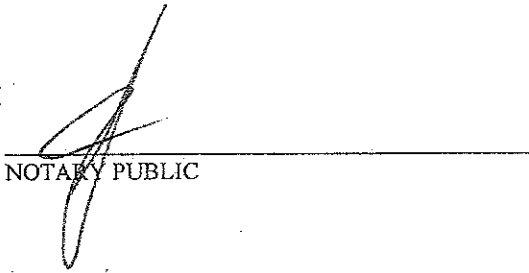
PERSONALLY APPEARED BEFORE ME, the undersigned authority,

David Martinez who, after first being sworn by me, affixed his/her
(name of individual signing)

signature in the space provided above on this 6 day of Feb., 2013.

My commission expires:





NOTARY PUBLIC

CITY OF KEY WEST INDEMNIFICATION FORM

Contractor agrees to protect, defend, indemnify, save and hold harmless The City of Key West, all its Departments, Agencies, Boards, Commissions, officers, agents, servants and employees, including volunteers, from and against any and all claims, debts, demands, expense and liability arising out of injury or death to any person or the damage, loss of destruction of any property which may occur or in any way grow out of any act or omission of the Contractor, its agents, servants, and employees, or any and all costs, expense and/or attorney fees incurred by the City as a result of any claim, demands, and/or causes of action except of those claims, demands, and/or causes of action arising out of the negligence of The City of Key West, all its Departments, Agencies, Boards, Commissions, officers, agents, servants and employees. The Contractor agrees to investigate, handle, respond to, provide defense for and defend any such claims, demand, or suit at its sole expense and agrees to bear all other costs and expenses related thereto, even if it (claims, etc.) is groundless, false or fraudulent. The City of Key West does not waive any of its sovereign immunity rights, including but not limited to, those expressed in Section 768.28, Florida Statutes.

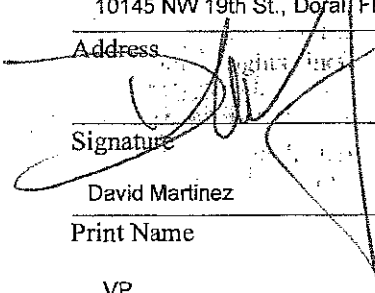
These indemnifications shall survive the term of this agreement. In the event that any action or proceeding is brought against the City of Key West by reason of such claim or demand, Contractor shall, upon written notice from the City of Key West, resist and defend such action or proceeding by counsel satisfactory to the City of Key West.

The indemnification provided above shall obligate Contractor to defend at its own expense to and through appellate, supplemental or bankruptcy proceeding, or to provide for such defense, at the City of Key West's option, any and all claims of liability and all suits and actions of every name and description covered above which may be brought against the City of Key West whether performed by Contractor, or persons employed or utilized by Contractor.

The Contractor's obligation under this provision shall not be limited in any way by the agreed upon Contract Price as shown in this agreement, or the Contractor's limit of or lack of sufficient insurance protection.

CONTRACTOR: Burke Construction Group, Inc.

SEAL:

10145 NW 19th St., Doral FL 33172
Address

Signature
David Martinez
Print Name
VP
Title
2/6/13
Date

**LOCAL VENDOR CERTIFICATION
PURSUANT TO CITY OF KEY WEST CODE OF ORDINANCES 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 Code of Ordinances Section 2-798
- Qualifies as a local vendor pursuant to Code of Ordinances 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 Burke Construction Group, Inc.

Phone: (305) 468-6604

Current Local Address: 6180 2nd ave., Stock Island, FL
(P.O Box numbers may not be used to establish status)

Fax: (305) 468-6654

Length of time at this address 3 months

We are headquartered in Doral, FL but currently have an office in Stock Island that is not licensed with the City of Key as of the date of this bid.
2/6/13

[Signature]
Signature of Authorized Representative

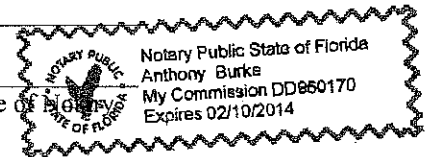
Date

STATE OF FL
COUNTY OF Miami-Dade

The foregoing instrument was acknowledged before me this 6 day of Feb, 2013.
By David Martinez, of Burke Construction Group, Inc.
(Name of officer or agent, title of officer or agent) Name of corporation acknowledging)
or has produced _____ as identification
(type of identification)

[Signature]
Signature of Notary

Print, Type or Stamp Name of _____



Title or Rank

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

SUSPENSION AND DEBARMENT CERTIFICATION

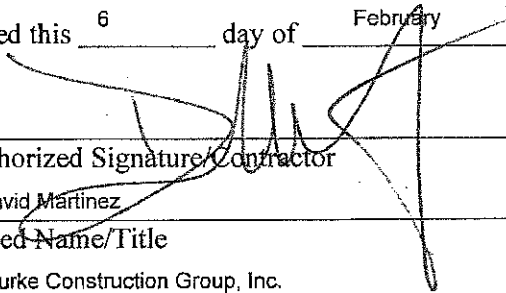
CERTIFICATION REGARDING DEBARMENTS, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION-LOWER TIER FEDERALLY FUNDED TRANSACTIONS

1. The undersigned hereby certifies that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

2. The undersigned also certifies that it and its principals:
 - (a) Have not within a three-year period preceding this certification been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State anti-trust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property.
 - (b) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph 2.(a) of this Certification; and
 - (c) Have not within a three-year period preceding this certification had one or more public transactions (Federal, State or local) terminated for cause or default.

3. Where the undersigned is unable to certify to any of the statements in this certification, an explanation shall be attached to this certification.

Dated this 6 day of February, 2013

By 
Authorized Signature/Contractor

David Martinez
Typed Name/Title

Burke Construction Group, Inc.
Contractor's Firm Name

10145 NW 19th St.
Street Address

Doral, FL 33172
Building, Suite Number

(305) 468-6604
City/State/Zip Code

(305) 468-6604
Area Code/Telephone Number

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 Bid filled in black ink.
3. Total and unit Prices added correctly.
4. Addenda acknowledged.
5. Subcontractors are named as indicated in the Bid.
6. Experience record included.
7. Bid signed by authorized officer.
8. Bid Bond completed and executed, including power-of-attorney, dated the same day.
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 days after receiving a Notice of Award.
11. Bid submitted intact with the volume containing the Bidding Requirements, Contract Forms and Conditions of the Contract.
12. Bid Documents submitted in sealed envelope and addressed and labeled in conformance with the instructions in the Invitation to Bid.
13. Anti-kickback Affidavit, Public Entity Crime Form, City of Key West Indemnification Equal Benefits for Domestic Partners Affidavit, Local Vendor Certification, Suspension and Debarment Certification,



Burke Construction Group, Inc.
Recently Completed Projects

Description	Dates of Work	Value	Owner	Job Address	Contact	Phone	Scope of Work
1 Westminster Christian School Cafeteria	2008-2009	\$3.9M	Westminster Christian School	6855 SW 152nd St Miami, FL	Jeff Springer	(305) 720-6630	Two buildings on a 25 acre campus totaling 24,000 square feet. This project is consists of tilt-up concrete construction, steel and high gauge metal trusses engineered to withstand high wind speeds. The facility includes administration offices, a cafeteria/auditorium, classrooms and a gymnasium. This school provides state-of-the-art facilities and cutting-edge communication for 1200 students.
2 Doral Animal Centre	2009-2010	\$2.3M	Doral Centre Animal Clinic	9400 NW 58th Street Doral, FL	Anjanette Cabeza	(305) 598-1234	Complete interior demo and buildout for Veterinary Clinic including offices, kennels, surgery center
3 Camellia Park	2009-2010	\$697K	Village of Royal Palm Beach	6845 Camellia Park Dr. Royal Palm Beach, FL	Chris Marsh	(561) 790-5161	Demo existing park and replace baseball and soccer fields, field lighting, playground equipment, sidewalks and walkways
4 Hot Tuna of Miami Beach	2010	\$1.9M	Hot Tuna of Miami Beach, Inc.	748 Washington Ave. Miami Beach, FL	Regina Agro	(954) 829-5448	Buildout of 3,400 sq ft high end restaurant with extensive lighting and sound installation, including installation of all kitchen equipment, bar and bar equipment, restrooms, dining room, reservation and POS Systems
5 Boynton Beach Boat Club	2010	\$225K	City of Boynton Beach	2010 North Federal Hwy. Boynton Beach, FL	Jody Rivers	(561) 742-6252	Demo existing park, replace landscaping, streetscaping, bathrooms, walkways & ramps
6 Oswald Park	2009-2010	\$1.1M	City of Ft. Lauderdale	2220 NW 71st Avenue Fort Lauderdale, FL	Frank Spedeker	(954) 828-6025	Demo existing park, provide new sod, landscaping, ball fields, field lighting and playground equipment
7 Metro Life Church	2007-2008	\$4.7M	Metro Life Church	10045 NW 19th St. Doral, FL	Pastor Armando Gomez	(305) 592-5100	\$6,000 sq ft tilt-wall building with interior remodel, including 1,000 seat sanctuary, children's worship center, media center, television studio, kitchen, bookstore, coffee bar and multiple offices and conference rooms. Including 14 Classrooms
8 Bonita Grande Estates	2010-2011	\$1.4M	Hoyer Investments	Homestead, Florida	Suzan Hoyer	(786) 271-9039	Sitework for residential development including all infrastructure and utilities, sidewalks and amenities
9 Fortis College	2010-2011	\$1.7M	Badcock Furniture and More	19600 South Dixie Hwy Cutler Bay, FL	TG Brown	(561) 694-8588	Demo and construction of college facility including classrooms, storage, bathrooms, mechanical room, offices and conference rooms
10 Aircraft Electrical Motors	2011-2012	\$1.3M	CapEast Associates	5800 NW 163rd St. Miami Lakes, FL	Ed Easton, Jr.	(305) 593-2222	24,698 sq ft Interior buildout with state of the art electrical and manufacturing



STATE OF FLORIDA

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD
1940 NORTH MONROE STREET
TALLAHASSEE FL 32399-0783

(850) 487-1395

BURKE, ANTHONY JOHN JR
BURKE CONSTRUCTION GROUP INC
6730 ROYAL PALM DRIVE
MIAMI FL 33157

Congratulations! With this license you become one of the nearly one million Floridians licensed by the Department of Business and Professional Regulation. Our professionals and businesses range from architects to yacht brokers, from boxers to barbeque restaurants, and they keep Florida's economy strong.

Every day we work to improve the way we do business in order to serve you better. For information about our services, please log onto www.myfloridalicense.com. There you can find more information about our divisions and the regulations that impact you, subscribe to department newsletters and learn more about the Department's initiatives.

Our mission at the Department is: License Efficiently, Regulate Fairly. We constantly strive to serve you better so that you can serve your customers. Thank you for doing business in Florida, and congratulations on your new license!

STATE OF FLORIDA AC# 6179094
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CGCA38309 06/30/12 118205628

CERTIFIED GENERAL CONTRACTOR
BURKE, ANTHONY JOHN JR
BURKE CONSTRUCTION GROUP, INC

IS CERTIFIED under the provisions of Ch. 489 FS
Expiration date: AUG 31, 2014. L12063000315

DETACH HERE

THIS DOCUMENT HAS A COLORED BACKGROUND • MICROPRINTING • LINE/MARK • PATENTED PAPER

AC# 6179094

STATE OF FLORIDA

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
CONSTRUCTION INDUSTRY LICENSING BOARD

SEQ# L12063000315

DATE	BATCH NUMBER	LICENSE NBR
06/30/2012	118205628	CGCA38309

The GENERAL CONTRACTOR
Named below IS CERTIFIED
Under the provisions of Chapter 489 FS.
Expiration date: AUG 31, 2014

BURKE, ANTHONY JOHN JR
BURKE CONSTRUCTION GROUP INC
10145 NW 19TH STREET
DORAL FL 33172

RICK SCOTT
GOVERNOR

KEN LAWSON
SECRETARY

DISPLAY AS REQUIRED BY LAW

BURKE CONSTRUCTION

**Nelson English / Willie Ward Park
Preliminary Schedule**

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	1st Quarter			2nd Quarter			3rd Quarter			4th Quarter	
							Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
1	Task	Project Duration	180 days	Tue 2/5/13	Mon 10/14/13												
2	Task	Bid Phase	60 days	Tue 2/5/13	Mon 4/29/13												
3	Task	Bid Date	1 day	Wed 2/6/13	Wed 2/6/13												
4	Task	Award of Project	45 days	Thu 2/7/13	Wed 4/10/13	4											
5	Task	Permits	26 days	Wed 4/10/13	Wed 5/15/13												
6	Task	Master Building Permit	5 days	Wed 4/10/13	Tue 4/16/13	5FS-1 day											
7	Task	Subcontractor Permits	5 days	Thu 5/9/13	Wed 5/15/13	8											
8	Task	Phase I	18 days	Wed 4/17/13	Fri 5/10/13												
9	Task	Demo Parking Area	2 days	Thu 5/9/13	Fri 5/10/13	8											
10	Task	Demo fencing	1 day	Thu 5/9/13	Thu 5/9/13	8											
11	Task	Removed Raised Play Area	2 days	Thu 5/9/13	Fri 5/10/13	8											
12	Task	Demo Swing Set	1 day	Thu 5/9/13	Thu 5/9/13	8											
13	Task	Demo Picnic Area	1 day	Wed 4/17/13	Wed 4/17/13	8											
14	Task	Phase I - Construction	84 days	Thu 4/18/13	Tue 8/13/13												
15	Task	Clear & Grubbing Areas	2 days	Thu 4/18/13	Fri 4/19/13	16											
16	Task	Underground Electric	5 days	Mon 4/22/13	Fri 4/26/13	19											
17	Task	Trench Conduit for site Lighting	7 days	Mon 4/22/13	Tue 4/30/13	19											
18	Task	Grade and Shape Site	10 days	Wed 5/1/13	Tue 5/14/13	20,21											
19	Task	Pour Curbing	5 days	Wed 5/15/13	Tue 5/21/13	22											

External Tasks
 External Milestone
 Inactive Task
 Inactive Milestone
 Inactive Summary
 Manual Task
 Duration-only
 Manual Summary Rollup
 Manual Summary
 Start-only

Finish-only
 Deadline
 Progress

Project: Project Schedule
 Date: Tue 2/5/13

BURKE CONSTRUCTION

**Nelson English / Willie Ward Park
Preliminary Schedule**

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	1st Quarter			2nd Quarter			3rd Quarter			4th Quarter	
							Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
24		Foundations for Picnic Shelter	5 days	Wed 5/15/13	Tue 5/21/13	22											
25		Base for Play Areas	10 days	Wed 5/22/13	Tue 6/4/13	23											
26		4" Conc on Play Areas	15 days	Wed 6/5/13	Tue 6/25/13	25											
27		Safety Surface	20 days	Wed 6/26/13	Tue 7/23/13	26											
28		Picnic Shelter Slab & Conc	3 days	Wed 6/5/13	Fri 6/7/13	25											
29		Erect Picnic Shelter	4 days	Mon 6/10/13	Thu 6/13/13	28											
30		Picnic Shelter T & G / Roofing	5 days	Fri 6/14/13	Thu 6/20/13	29											
31		Bollards	3 days	Wed 7/24/13	Fri 7/26/13	27											
32		Trash Receptacles	2 days	Wed 7/24/13	Thu 7/25/13	27											
33		Benches	7 days	Wed 7/24/13	Thu 8/1/13	27											
34		Playground Equipment	15 days	Wed 7/24/13	Tue 8/13/13	27											
35		Adult Exercise Equipment	10 days	Wed 7/24/13	Tue 8/6/13	27											
36		Install Light Poles	5 days	Wed 7/24/13	Tue 7/30/13	27											
37		Irrigation	6 days	Wed 5/22/13	Wed 5/29/13	23											
38		Landscaping	8 days	Wed 6/26/13	Fri 7/5/13	37											
39		Bike Racks	2 days	Mon 7/8/13	Tue 7/9/13	38											
40																	
41		Phase II - Construction	50 days	Wed 7/10/13	Tue 9/17/13												
42		Relocate Existing Backflow Preventer	3 days	Thu 7/11/13	Mon 7/15/13	39											
43		Trench Drains & Basin	3 days	Wed 7/10/13	Fri 7/12/13	39											
44		Underground Elect Site Poles	3 days	Mon 7/15/13	Wed 7/17/13	43											
45		Sub-base Materials	6 days	Mon 7/15/13	Mon 7/22/13	43											
46		Form & Pour Stairs	5 days	Tue 7/23/13	Mon 7/29/13	45											

Manual Task Finish-only
 External Task Duration-only
 External Milestone Manual Summary Rollup
 Inactive Task Manual Summary
 Inactive Milestone Start-only
 Project Summary
 Inactive Summary

Task Milestone
 Split Summary
 Milestone Project Summary
 Summary Inactive Summary

Manual Task Duration-only
 Manual Summary Rollup Manual Summary
 Start-only

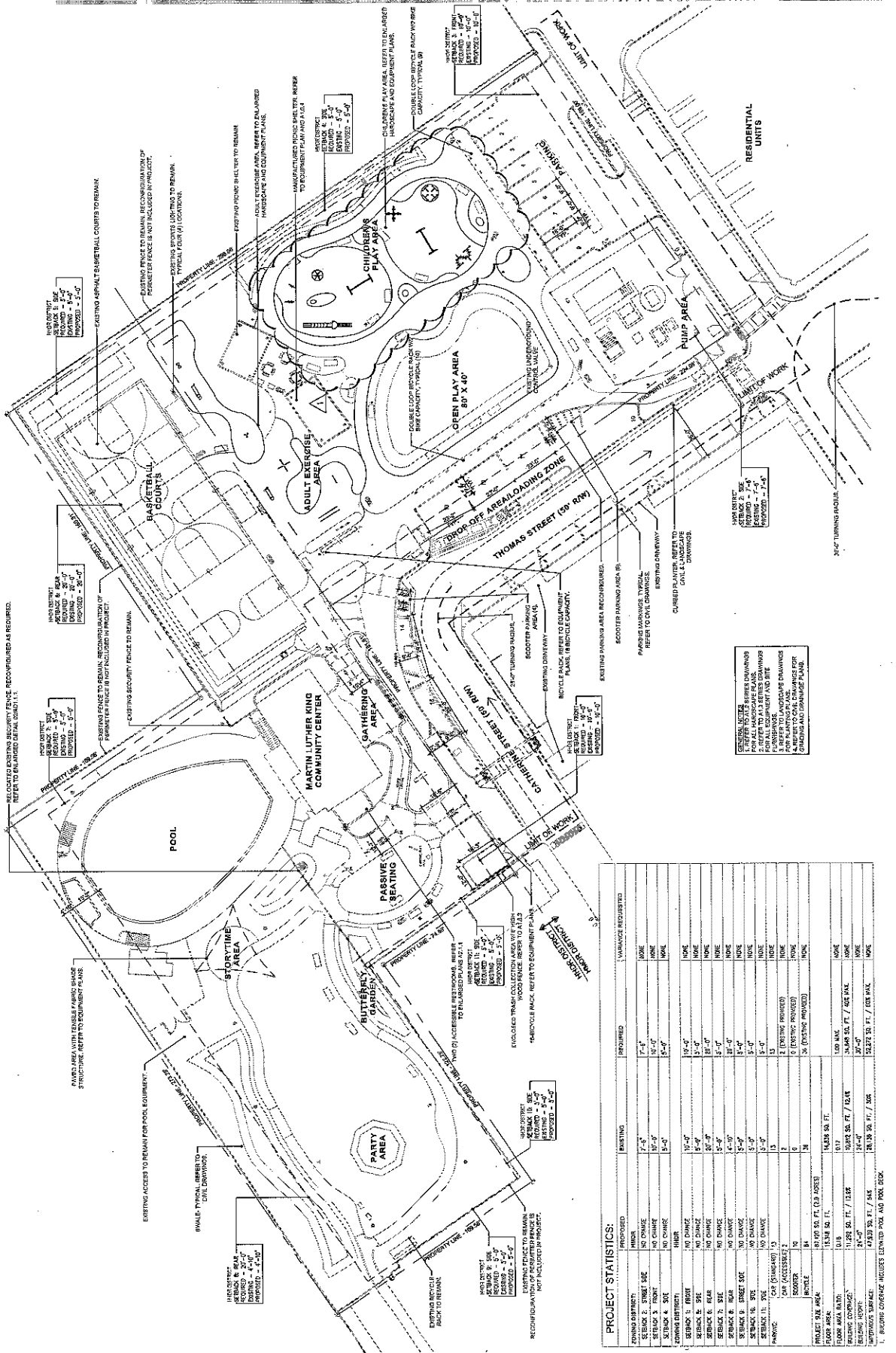
Finish-only
 Deadline
 Progress

BURKE CONSTRUCTION

**Nelson English / Willie Ward Park
Preliminary Schedule**

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	1st Quarter			2nd Quarter			3rd Quarter			4th Quarter		
							Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	
47	Task	Conc Retaining Walls	9 days	Mon 7/29/13	Thu 8/8/13	45												
48	Task	Curbs	5 days	Mon 7/29/13	Fri 8/2/13	45												
49	Task	Conc Slabs @ Parking / Trash Enclosure	5 days	Wed 8/14/13	Tue 8/20/13	47												
50	Task	Benches	3 days	Wed 8/21/13	Fri 8/23/13	49												
51	Task	Trash receptacles	1 day	Wed 8/21/13	Wed 8/21/13	49												
52	Task	Construct Willie Ward Sign	3 days	Thu 8/22/13	Mon 8/26/13	51												
53	Task	Post & Wood Slats for Trash Enclosure	3 days	Wed 8/21/13	Fri 8/23/13	49												
54	Task	Set Light Poles	4 days	Wed 8/21/13	Mon 8/26/13	49												
55	Task	Irrigation	5 days	Tue 7/23/13	Mon 7/29/13	45												
56	Task	Landscaping	10 days	Wed 8/21/13	Tue 9/3/13	49,55												
57	Task	Brick Pavers	10 days	Wed 9/4/13	Tue 9/17/13	55,56												
58	Task	Bike Racks	1 day	Wed 9/4/13	Wed 9/4/13	57												
59	Task																	
60	Task																	
61	Task	Phase III - Construction	28 days	Thu 9/5/13	Mon 10/14/13													
62	Task	Grading	3 days	Wed 9/18/13	Fri 9/20/13	57												
63	Task	Drainage Swales D, E & F	9 days	Thu 9/5/13	Tue 9/17/13	58												
64	Task	Irrigation	5 days	Tue 9/10/13	Mon 9/16/13	62												
65	Task	Sidewalks	7 days	Tue 9/17/13	Wed 9/25/13	64												
66	Task	Landscaping	10 days	Thu 9/26/13	Wed 10/9/13	65												
67	Task	Benches	2 days	Thu 10/10/13	Fri 10/11/13	66												
68	Task	BBQ	1 day	Mon 10/14/13	Mon 10/14/13	66												

Task Split Milestone Summary Project Summary External Tasks Inactive Milestone Inactive Milestone Inactive Summary Manual Task Duration-only Manual Summary Rollup Manual Summary Start-only Finish-only Deadline Progress



PROJECT STATISTICS:

PROPOSED	EXISTING	REQUIRED	VARIANCE REQUESTED
FOOD COURT	1	1	NONE
SEWER 2: STREET SIDE	7'-0"	7'-0"	NONE
SEWER 3: FRONT	10'-0"	10'-0"	NONE
SEWER 4: SIDE	10'-0"	10'-0"	NONE
SEWER 5: SIDE	10'-0"	10'-0"	NONE
SEWER 6: SIDE	10'-0"	10'-0"	NONE
SEWER 7: SIDE	10'-0"	10'-0"	NONE
SEWER 8: REAR	10'-0"	10'-0"	NONE
SEWER 9: STREET SIDE	10'-0"	10'-0"	NONE
SEWER 10: SIDE	10'-0"	10'-0"	NONE
SEWER 11: SIDE	10'-0"	10'-0"	NONE
SEWER 12: SIDE	10'-0"	10'-0"	NONE
SEWER 13: SIDE	10'-0"	10'-0"	NONE
SEWER 14: SIDE	10'-0"	10'-0"	NONE
SEWER 15: SIDE	10'-0"	10'-0"	NONE
SEWER 16: SIDE	10'-0"	10'-0"	NONE
SEWER 17: SIDE	10'-0"	10'-0"	NONE
SEWER 18: SIDE	10'-0"	10'-0"	NONE
SEWER 19: SIDE	10'-0"	10'-0"	NONE
SEWER 20: SIDE	10'-0"	10'-0"	NONE
SEWER 21: SIDE	10'-0"	10'-0"	NONE
SEWER 22: SIDE	10'-0"	10'-0"	NONE
SEWER 23: SIDE	10'-0"	10'-0"	NONE
SEWER 24: SIDE	10'-0"	10'-0"	NONE
SEWER 25: SIDE	10'-0"	10'-0"	NONE
SEWER 26: SIDE	10'-0"	10'-0"	NONE
SEWER 27: SIDE	10'-0"	10'-0"	NONE
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SEWER 40: SIDE	10'-0"	10'-0"	NONE
SEWER 41: SIDE	10'-0"	10'-0"	NONE
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SEWER 43: SIDE	10'-0"	10'-0"	NONE
SEWER 44: SIDE	10'-0"	10'-0"	NONE
SEWER 45: SIDE	10'-0"	10'-0"	NONE
SEWER 46: SIDE	10'-0"	10'-0"	NONE
SEWER 47: SIDE	10'-0"	10'-0"	NONE
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SEWER 64: SIDE	10'-0"	10'-0"	NONE
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SEWER 92: SIDE	10'-0"	10'-0"	NONE
SEWER 93: SIDE	10'-0"	10'-0"	NONE
SEWER 94: SIDE	10'-0"	10'-0"	NONE
SEWER 95: SIDE	10'-0"	10'-0"	NONE
SEWER 96: SIDE	10'-0"	10'-0"	NONE
SEWER 97: SIDE	10'-0"	10'-0"	NONE
SEWER 98: SIDE	10'-0"	10'-0"	NONE
SEWER 99: SIDE	10'-0"	10'-0"	NONE
SEWER 100: SIDE	10'-0"	10'-0"	NONE

OVERALL SITE PLAN
 SCALE: 1" = 20'-0"

GRAPHIC SCALE: 1" = 20'-0"

Nelson English / Willie Ward Park Bid Schedule Summary

Description	Burke Construct Group		DL Porter Constructors	
	LS Price		LS Price	
1. Performance and Payment Bonds	\$ 15,700.00	\$	15,385.00	\$
2. Gen. & Sup. Conditions, Mobilization, Insurance, Testing, Engineering, Measurement & Payment, As-builts, Environmental Protection.	\$ 80,175.00	\$	147,847.00	\$
3. Building Permit Allowance	\$ 18,259.00	\$	28,403.00	\$
4. Site Demolition; sidewalk, playground equipment, landscape	\$ 36,300.00	\$	46,941.00	\$
5. Site grading, pavements, sidewalks, pavers, sw swales	\$ 262,112.00	\$	310,123.00	\$
6. Thomas St parking area, pavement, curbs, sw grate inlet	\$ 54,276.00	\$	91,680.00	\$
7. Picnic Shelter, purchase installation, concrete pad	\$ 37,889.00	\$	34,295.00	\$
8. Playground & Fitness Equipment, bicycle racks, tables, grills, receptacles, purchase & installation	\$ 96,301.00	\$	124,842.00	\$
9. Nelson Park Landscaping & Irrigation System, purchase install	\$ 73,995.00	\$	108,102.00	\$
10. Light Fixture, purchase & installation	\$ 137,000.00	\$	136,430.00	\$
11. Community Pool plaza flood proofing, drop off/loading zone parking area, water meter relocation, trash yard construction	\$ 110,000.00	\$	183,195.00	\$
Total Lump Sum Bid	\$ 922,007.00	\$	1,227,243.00	\$

Nelson English / Willie Ward Park Bid Schedule Summary

Description	Burke Const. Group		DL Porter Construct	
	LS Price		LS Price	
ADDITIVE ALTERNATE #1				
12. Amelia St parking area, installation of pavers, sw mgt system	\$	70,000.00	\$	159,933.00
ADDITIVE ALTERNATE #2 A & B				
13. Ward Park Landscaping & Irrigation system	\$	42,600.00	\$	48,725.00
14. Storytime Tensile Fabric Shade Structure, purchase installation	\$	24,000.00	\$	24,548.00
ADDITIVE ALTERNATE #3				
15. ADA Restrooms (2) construction	\$	69,200.00	\$	162,563.00
	\$	205,800.00	\$	395,769.00
	\$	1,127,807.00	\$	1,623,012.00
Total Lump Sum Bid + Additive Alternates #1 #2 #3 #4				

BID FORM

To: The City of Key West
Address: 3126 Flagler Avenue, Key West, Florida 33040
Post Office Box 1409, Key West, Florida 33041
Project Title: **Nelson English/Willie Ward Park Renovation/Enhancement Project**
Project No.: BV-1003

Bidder's person to contact for additional information on this Bid:

Name: _____
Telephone: _____ Email: _____

BIDDER'S DECLARATION AND UNDERSTANDING

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

The Bidder further declares that he has carefully examined the Contract Documents, that he has personally inspected the Project, 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 Bid is made according to the provisions and under the terms of the Contract Documents, which Documents are hereby made a part of this Bid.

The Bidder further agrees that he has exercised his own judgment regarding the interpretation of subsurface information and has utilized all data which he believes pertinent from the Engineer, Owner, and other sources in arriving at his conclusions.

The Bidder further agrees that the Owner may "non-perform" the work in the event that the low bid is in excess of available funding. Non-performance will be determined prior to Notice of Award.

The intent of the Bid 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 in the Contract Documents.

The Bidder further agrees, as evidenced by signing the Bid, which if awarded a Contract, the Florida Trench Safety Act and applicable trench safety standards will be complied with.

CONTRACT EXECUTION AND BONDS

The Bidder agrees that if this Bid 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 Bid, 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.

CERTIFICATES OF INSURANCE

Bidder agrees to furnish the Owner, before commencing the work under this Contract, the certificates of insurance, as specified in these Documents.

START OF CONSTRUCTION AND CONTRACT COMPLETION TIME

Construction start date is anticipated to be April 19, 2013.

The Bidder agrees to provide and maintain safe access to the existing basketball court and playground area by June 6, 2013, continuing throughout the contract duration.

The Bidder agrees to achieve Substantial Completion for the Nelson English Park improvements by June 6, 2013, including, but not limited to, landscape planting, placement of the hardscape pavements, installation of the fitness exercise and playground equipment, and construction of the Thomas Street parking area.

The Bidder agrees to achieve Substantial Completion for the entrance plaza and park improvements by September 16, 2013 (150 days), including, but not limited to, plaza renovations, flood proof walls, ADA Accessible parking spaces, roof drainage system, and pedestrian lighting, picnic shelter, and Additive Alternate #2 tensile fabric shade structure.

The Bidder agrees to achieve Final Completion for entrance plaza and park improvements by October 16, 2013 (180 days total).

The Bidder agrees to achieve Substantial Completion for Additive Alternate #1, construction of the Amelia Street parking area by November 15, 2013 (210 days), including installation of the pavers, curbs, and stormwater management system, and Final Completion by December 15, 2013 (240 days total).

The Bidder agrees to achieve Substantial Completion for Additive Alternate #3 ADA Accessible restrooms by September 12, 2014 (17 months) and Final Completion by October 13, 2014 (18 months).

LIQUIDATED DAMAGES

In the event the Bidder is awarded the Contract and fails to complete the work within the time limit or extended time limit agreed upon, as more particularly set forth in the Contract Documents, Owner and Bidder agree that as liquidated damages for delay (but not as a penalty) Bidder shall pay Owner \$3,000.00 per day for each day that expires after the time specified for substantial completion.

After substantial completion, if Bidder neglects, refuses, or fails to complete the remaining Work within the Contract Times or any Owner-granted extension thereof, Bidder shall pay Owner \$1,000.00 for each day that expires after the time specified in paragraph Start of Construction and Contract Completion Times above, for completion and readiness for final payment. Liquidated damages shall run concurrent.

Sundays and legal holidays shall be included in determining days in default.

Owner will recover such liquidated damages by deducting the amount owed from the final payment or any retainage held by Owner.

ADDENDA

The Bidder hereby acknowledges that he has received Addenda No's. _____, _____, _____, _____, _____ (Bidder shall insert No. of each Addendum received) and agrees that all addenda issued are hereby made part of the Contract Documents, and the Bidder further agrees that his Bid(s) includes all impacts resulting from said addenda.

SALES AND USE TAXES

The Bidder agrees that all federal, state, and local sales and use taxes are included in the stated bid prices for the work.

PUBLIC ENTITY CRIMES

"A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a CONTRACTOR, supplier, subcontractor, or consultant under a contract with any public entity and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list."

COMBINED UNIT PRICE AND LUMP SUM WORK

The Bidder further agrees 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.

For unit price bid items, the estimate of quantities of work to be done is tabulated in the Bid and, although stated with as much accuracy as possible, is approximate only and is assumed solely for the basis of calculation upon which the award of Contract shall be made. For lump sum bid items, it is expressly understood that the amounts are independent of the exact quantities involved.

The Bidder agrees that the amounts for both unit price and lump sum work represent a true measure of labor and materials required to perform the Work, including all allowances for overhead and profit for each type of work called for in these Contract Documents. The amounts shall be shown in both words and figures. In case of discrepancy, the amount shown in words shall govern.

AUTOMOBILE LIABILITY INSURANCE, CONTRACTORS COMMERCIAL GENERAL LIABILITY INSURANCE, AND WORKER'S COMPENSATION INSURANCE

CONTRACTOR is to secure, pay for, and file with the City of Key West, prior to commencing any work under the Contract, all certificates for workers' compensation, public liability, and property damage liability insurance, and such other insurance coverages as may be required by specifications and addenda thereto, in at least the following minimum amounts with specification amounts to prevail if greater than

minimum amounts indicated. Notwithstanding any other provision of the Contract, the CONTRACTOR shall provide the minimum limits of liability insurance coverage as follows:

Auto Liability	\$1,000,000	Combined Single Limit
General Liability	\$2,000,000	Aggregate (Per Project)
	\$2,000,000	Products Aggregate
	\$1,000,000	Any One Occurrence
	\$1,000,000	Personal Injury
	\$ 300,000	Fire Damage/Legal
Additional Umbrella Liability	\$2,000,000	Occurrence / Aggregate

CONTRACTOR shall furnish an original Certificate of Insurance indicating, and such policy providing coverage to, City of Key West named as an additional insured on a PRIMARY and NON CONTRIBUTORY basis utilizing an ISO standard endorsement at least as broad as CG 2010 (11/85) or its equivalent, (combination of CG 20 10 07 04 and CG 20 37 07 04, providing coverage for completed operations, is acceptable) including a waiver of subrogation clause in favor of City of Key West on all policies. CONTRACTOR will maintain the General Liability and Umbrella Liability insurance coverages summarized above with coverage continuing in full force including the additional insured endorsement until at least 3 years beyond completion and delivery of the work contracted herein.

Notwithstanding any other provision of the Contract, the CONTRACTOR shall maintain complete workers' compensation coverage for each and every employee, principal, officer, representative, or agent of the CONTRACTOR who is performing any labor, services, or material under the Contract. Further, CONTRACTOR shall additionally maintain the following minimum limits of coverage:

Bodily Injury Each Accident	\$1,000,000
Bodily Injury by Disease Each Employee	\$1,000,000
Bodily Injury by Disease Policy Limit	\$1,000,000

If the work is being done on or near a navigable waterway, CONTRACTOR's workers compensation policy shall be endorsed to provide USL&H Act (WC 00 01 06 A) and Jones Act (WC 00 02 01 A) coverage if specified by the City of Key West. CONTRACTOR shall provide the City of Key West with a Certificate of Insurance verifying compliance with the workman's compensation coverage as set forth herein and shall provide as often as required by the City of Key West such certification which shall also show the insurance company, policy number, effective and expiration date, and the limits of workman's compensation coverage under each policy.

CONTRACTOR's insurance policies shall be endorsed to give 30 days written notice to the City of Key West in the event of cancellation or material change, using form CG 02 24, or its equivalent.

Certificates of Insurance submitted to the City of Key West will not be accepted without copies of the endorsements being requested. This includes additional insured endorsements, cancellation/material change notice endorsements, and waivers of subrogation. Copies of USL&H Act and Jones Act endorsements will also be required if necessary. PLEASE ADVISE YOUR INSURANCE AGENT ACCORDINGLY.

CONTRACTOR will comply with any and all safety regulations required by any agency or regulatory body including but not limited to OSHA. CONTRACTOR will notify City of Key West immediately by telephone at (305) 809-3811 any accident or injury to anyone that occurs on the jobsite and is related to any of the work being performed by the CONTRACTOR.

INDEMNIFICATION

To the fullest extent permitted by law, the CONTRACTOR expressly agrees to indemnify and hold harmless the City of Key West, their officers, and employees (herein called the "indemnitees") from liabilities, damages, losses and costs, including, but not limited to, reasonable attorney's fees, to the extent caused by negligence, recklessness, or intentional wrongful misconduct of the CONTRACTOR, its Subcontractors or persons employed or utilized by them in the performance of the Contract. Except as specifically provided herein, this Contract does not require CONTRACTOR to indemnify the City of West, its employees, officers, directors, or agents from liability, damage, loss, claim, or action or proceeding.

The indemnification provided above shall obligate CONTRACTOR to defend at its own expense to and through appellate, supplemental or bankruptcy proceeding, or to provide for such defense, at the City of Key West's options, any and all claims of liability and all suits and actions of every name and description covered above which may be brought against the City of Key West, whether performed by CONTRACTOR, or persons employed or utilized by CONTRACTOR.

BUILDING PERMIT ALLOWANCE

Bidder further acknowledges that this amount shown is an estimated amount to be included in the Total Base Bid for the Building Permit required by the City of Key West. Bidder acknowledges that payment will be based on actual costs for the permit(s).

PAYMENT RETAINAGE

Bidder further acknowledges that Owner will deduct from the partial payment estimate and retain, as part security, ten percent (10%) of the amount earned for work satisfactorily completed. A deduction and retainage of ten percent (10%) 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.

BID SCHEDULE

Nelson English/Willie Ward Park Renovation/Enhancement Project

LUMP SUM BID PRICE ITEMS

Bidder will complete the Work in accordance with the Contract Documents for a fixed fee price.

The Bidder further agrees that the unit prices represent a true measure of the labor and materials required to perform the work, including all allowances for overhead and profit for each type of work called for in these Contract Documents. The amounts shall be shown in both words and figures. In case of a discrepancy, the amount shown in words shall govern.

<u>Item</u>	<u>UP (Fig)</u>	<u>PU (Words)</u>	<u>Extended Total Amt</u>
1. Performance and Payment Bonds			
LS	\$ _____	_____	\$ _____
2. General and Supplementary Conditions, Mobilization and Demobilization, Insurance Requirements, Testing Services, Field Engineering, Measurement and Payment, As-built Survey and Plans, and Environmental Protection.			
LS	\$ _____	_____	\$ _____
3. Building Permit Allowance			
LS	\$ _____	_____	\$ _____
4. Site Demolition, to include, but not be limited to removal of sidewalks and curb, the abandoned manhole, concrete pads, playground equipment, and plant material in coordination with the landscape plans, as indicated on Sheet AD1.1.1. Note: Playground equipment, benches, tables, flag pole and marker, and miscellaneous park appurtenances shall remain the possession of the Owner.			
LS	\$ _____	_____	\$ _____
5. Excluding the Amelia Street parking area, purchase and installation of the brick paver walkways, stairs, flexible pavements, sidewalks, curbs, asphalt pavement, and concrete pavers, site grading and construction of the stormwater management system swale areas, purchase and installation of the roof drain inlets and storm drain piping, in accordance with Sheets A.0.1.2 through A.0.1.5, and A1.2.0 through A1.2.4 and A1.6.1, A1.6.2, A1.6.5, C-1, C-2, or equal as described in the specifications, and includes all labor, equipment, and necessary appurtenances.			
LS	\$ _____	_____	\$ _____

6. Reconfiguration of the existing parking area on Thomas Street, including the purchase and installation of paver materials, concrete curbs, replacement of stormwater inlet grate and parking area grading, in accordance with Sheets A.0.1.2 through A.0.1.5, and A1.2.0 through A1.2.2, A1.6.5, C-1, or equal as described in the specifications, and includes all labor, equipment, and necessary appurtenances.

LS \$ _____ \$ _____

7. Purchase and installation of the English Nelson Park manufactured picnic shelter, in accordance with Sheets A.0.1.2 through A.0.1.5, and A1.3.2 and A1.6.4, or equal as described in the specifications, and includes all labor, equipment, and necessary appurtenances.

LS \$ _____ \$ _____

8. Purchase and installation of the English Nelson Park playground equipment, adult exercise equipment, bicycle racks (See A1.6.1), bollards, picnic tables, grill, trash receptacles, in accordance with Sheets A.0.1.2 through A.0.1.5, and A1.3.0, A1.3.1, A1.3.2, or equal as described in the specifications, and includes all labor, equipment, and necessary appurtenances.

LS \$ _____ \$ _____

9. Excluding Willie Ward Park, purchase and installation of the English Nelson Park landscaping and irrigation system, in accordance with Sheets L1.2.0, L1.2.1, L1.2.3, I1.2.1, I1.2.2, I1.2.4, or equal, and includes all labor, equipment, and necessary appurtenances.

LS \$ _____ \$ _____

10. Purchase and installation of light fixtures, in accordance with A.0.1.3, A1.3.0 thru A1.3.4, E1.1.1, or equal as described in specifications, and includes all labor, equipment, and necessary appurtenances.

LS \$ _____ \$ _____

11. Renovation of the Martin Luther King Jr. Community Pool entrance plaza and drop off area/loading zone parking area, construction of the concrete retaining walls, purchase and installation of stormwater inlet and drain, relocation of the potable water line backflow preventor and water meter, construction of the enclosed trash collection area, in accordance with Sheets A.0.1.2 through A.0.1.5, and A1.2.3, A1.3.3, A1.6.1, A1.6.2, A1.6.3, A1.6.5, C-1, C-2, or equal as described in the specifications, and includes all labor, equipment, and necessary appurtenances.

LS \$ _____ \$ _____

TOTAL LUMP SUM BID

\$ _____
(numerals)

Dollars and _____ Cents

(Amount Written in Words has Precedence)

ADDITIVE ALTERNATE #1

12. Construction of the Amelia Street parking area, including the purchase and installation of paver materials, concrete curbs, installation of the stormwater treatment exfiltration trench and curb inlet, including parking area grading, in accordance with Sheets A.0.1.2 through A.0.1.5, and A1.2.0, A1.2.1, A1.6.5, C-1, C-2, or equal as described in the specifications, and includes all labor, equipment, and necessary appurtenances.

LS \$ _____ \$ _____

ADDITIVE ALTERNATE #2

13. Purchase and installation of Willie Ward Park landscaping and irrigation system, in accordance with Sheets L1.2.0, L1.2.2, I1.2.3, or equal, and includes labor, equipment, and necessary appurtenances.

LS \$ _____ \$ _____

14. Purchase and installation of the storytime area tensile fabric shade structure, in accordance with Sheets A1.3.0 and A1.3.4, or equal as described in the specifications, and includes all labor, equipment, and necessary appurtenances.

LS \$ _____ \$ _____

ADDITIVE ALTERNATE #3

15. Purchase of materials and construction of two (2) ADA Accessible restrooms, in accordance with Sheets A.0.1.2 through A.0.1.5, and A2.1.1, A.2.2.1, A3.1.1, A3.2.1, A6.1.1, P1.1.1, or equal as described in the specifications, and includes all labor, equipment, and necessary appurtenances.

LS \$ _____ \$ _____

CONTRACTOR'S PROJECTED OPERATIONS LOAD AND COST ESTIMATE

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

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:

Portion of Work

Name

Street City State Zip

Portion of Work

Name

Street City State Zip

Portion of Work

Name

Street City State Zip

Portion of Work

Name

Street City State Zip

SURETY

_____ whose address is

_____, _____, _____, _____
Street City State Zip

Phone Resident Agent

BIDDER

The name of the Bidder submitting this Bid is _____

_____ doing business at

_____, _____, _____, _____
Street City State Zip

email address

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

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

Name	Title
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

If Sole Proprietor or Partnership

IN WITNESS hereto the undersigned has set his (its) hand this ____ day of _____ 2013.

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 ____ day of _____ 2013.

(SEAL)

Name of Corporation

By _____

Title _____

Attest _____
Secretary

FLORIDA BID BOND

BOND NO. _____

AMOUNT: \$ _____

KNOW ALL MEN BY THESE PRESENTS, that _____

hereinafter called the PRINCIPAL, and _____

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

having its principal place of business at _____

_____ in the State of _____

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

unto _____

hereinafter called the OBLIGEE, in the sum of _____

DOLLARS (\$ _____) 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 for BV1003, ENGLISH NELSON/WILLIE WARD RENOVATIONS/ENHANCEMENTS, Key West, Florida, said Bid, 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 Owner), equipment, machinery, tools, apparatus, means of transportation for, and the performance of the work covered in the Bid and the detailed Drawings and Specifications, entitled:

BV1003, ENGLISH NELSON/WILLIE WARD RENOVATIONS/ENHANCEMENTS PROJECT,
Key West, Florida

WHEREAS, it was a condition precedent to the submission of said bid that cash, cashier's check, certified check, or bid bond in the amount of 5 percent of the base bid be submitted with said bid as a guarantee that the Bidder would, if awarded the Contract, enter into a written Contract with the Owner 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 base bid, satisfactory to the Owner, 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 _____ day of _____ 2013.

PRINCIPAL _____

By _____

SURETY _____

By _____

Attorney-In-Fact

* * * * *

ANTI-KICKBACK AFFIDAVIT

STATE OF FLORIDA)
 : SS
COUNTY OF MONROE)

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: _____

Sworn and subscribed before me this _____ day of _____ 2013.

NOTARY PUBLIC, State of Florida at Large

My Commission Expires:

* * * * *

**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 _____

2. This sworn statement is submitted by _____
(name of entity submitting sworn statement)

whose business address is _____

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

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

3. My name is _____
(please print name of individual signing)

and my relationship to the entity named above is _____

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

1. A predecessor or successor of a person convicted of a public entity crime; or

2. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting 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)

(date)

STATE OF _____

COUNTY OF _____

PERSONALLY APPEARED BEFORE ME, the undersigned authority,

_____, who, after first being sworn by me, affixed his/her
(name of individual signing)

signature in the space provided above on this _____ day of _____, 2013.

My commission expires:

NOTARY PUBLIC

CITY OF KEY WEST INDEMNIFICATION FORM

Contractor agrees to protect, defend, indemnify, save and hold harmless The City of Key West, all its Departments, Agencies, Boards, Commissions, officers, agents, servants and employees, including volunteers, from and against any and all claims, debts, demands, expense and liability arising out of injury or death to any person or the damage, loss of destruction of any property which may occur or in any way grow out of any act or omission of the Contractor, its agents, servants, and employees, or any and all costs, expense and/or attorney fees incurred by the City as a result of any claim, demands, and/or causes of action except of those claims, demands, and/or causes of action arising out of the negligence of The City of Key West, all its Departments, Agencies, Boards, Commissions, officers, agents, servants and employees. The Contractor agrees to investigate, handle, respond to, provide defense for and defend any such claims, demand, or suit at its sole expense and agrees to bear all other costs and expenses related thereto, even if it (claims, etc.) is groundless, false or fraudulent. The City of Key West does not waive any of its sovereign immunity rights, including but not limited to, those expressed in Section 768.28, Florida Statutes.

These indemnifications shall survive the term of this agreement. In the event that any action or proceeding is brought against the City of Key West by reason of such claim or demand, Contractor shall, upon written notice from the City of Key West, resist and defend such action or proceeding by counsel satisfactory to the City of Key West.

The indemnification provided above shall obligate Contractor to defend at its own expense to and through appellate, supplemental or bankruptcy proceeding, or to provide for such defense, at the City of Key West's option, any and all claims of liability and all suits and actions of every name and description covered above which may be brought against the City of Key West whether performed by Contractor, or persons employed or utilized by Contractor.

The Contractor's obligation under this provision shall not be limited in any way by the agreed upon Contract Price as shown in this agreement, or the Contractor's limit of or lack of sufficient insurance protection.

CONTRACTOR: _____

SEAL:

Address

Signature

Print Name

Title

Date

EQUAL BENEFITS FOR DOMESTIC PARTNERS AFFIDAVIT

STATE OF FLORIDA)
 : SS
COUNTY OF MONROE)

I, the undersigned hereby duly sworn, depose and say that the firm of _____

_____ provides benefits to domestic partners of its employees on the same basis as it provides benefits to employees' spouses, per City of Key West Code of Ordinances Sec. 2-799.

By: _____

Sworn and subscribed before me this _____ day of _____ 2013.

NOTARY PUBLIC, State of Florida at Large

My Commission Expires:

* * * * *

**LOCAL VENDOR CERTIFICATION
PURSUANT TO CITY OF KEY WEST CODE OF ORDINANCES 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 Code of Ordinances Section 2-798
 - Qualifies as a local vendor pursuant to Code of Ordinances 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 _____

 Signature of Authorized Representative _____ Date _____

STATE OF _____
 COUNTY OF _____

The foregoing instrument was acknowledged before me this _____ day of _____, 20____.
 By _____, of _____
 (Name of officer or agent, title of officer or agent) Name of corporation acknowledging)
 or has produced _____ as identification
 (type of identification)

 Signature of Notary

 Print, Type or Stamp Name of Notary

 Title or Rank

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

SUSPENSION AND DEBARMENT CERTIFICATION

**CERTIFICATION REGARDING DEBARMENTS, SUSPENSION, INELIGIBILITY
AND VOLUNTARY EXCLUSION-LOWER TIER FEDERALLY FUNDED
TRANSACTIONS**

1. The undersigned hereby certifies that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

2. The undersigned also certifies that it and its principals:
 - (a) Have not within a three-year period preceding this certification been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State anti-trust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property.
 - (b) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph 2.(a) of this Certification; and
 - (c) Have not within a three-year period preceding this certification had one or more public transactions (Federal, State or local) terminated for cause or default.

3. Where the undersigned is unable to certify to any of the statements in this certification, an explanation shall be attached to this certification.

Dated this _____ day of _____, 20____.

By _____
Authorized Signature/Contractor

Typed Name/Title

Contractor's Firm Name

Street Address

Building, Suite Number

City/State/Zip Code

Area Code/Telephone Number

STATEMENT OF NO BID # _____

ENGLISH NELSON/WILLIE WARD RENOVATIONS/ENHANCEMENTS

Note: If you do not intend to submit a Bid, please return this form ONLY.

TO: "English Nelson/Willie Ward Renovations/Enhancements" BV-1003
Office of the City Clerk
3126 Flagler Avenue,
P.O. Box 1409, Key West, FL. 33041-1409

We, the undersigned, have declined to submit a Bid on the above-noted Invitation to Bid for the following reason(s):

- Insufficient time to respond to the Invitation to Bid
- Do not offer this product
- Our schedule will not permit us to perform
- Unable to meet specifications
- Specifications unclear (Please explain below)
- Remove us from the City of Key West's, "Bidder's Mailing List"
- Other (Please specify below)

REMARKS: _____

We understand that if a "No Bid" statement is not returned, our name may be removed from the bidder's list of the City of Key West.

COMPANY NAME: _____

AUTHORIZED AGENT: _____

COMPANY ADDRESS: _____

DATE: _____ TELEPHONE: _____

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 Bid filled in black ink.
3. Total and unit Prices added correctly.
4. Addenda acknowledged.
5. Subcontractors are named as indicated in the Bid.
6. Experience record included.
7. Bid signed by authorized officer.
8. Bid Bond completed and executed, including power-of-attorney, dated the same day.
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 days after receiving a Notice of Award.
11. Bid submitted intact with the volume containing the Bidding Requirements, Contract Forms and Conditions of the Contract.
12. Bid Documents submitted in sealed envelope and addressed and labeled in conformance with the instructions in the Invitation to Bid.
13. Anti-kickback Affidavit, Public Entity Crime Form, City of Key West Indemnification
Equal Benefits for Domestic Partners Affidavit, Local Vendor Certification,
Suspension and Debarment Certification,

PART 2

CONTRACT FORMS

CONTRACT AGREEMENT

This Contract, made and entered into _____ day of _____ 2013,
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 for ENGLISH NELSON/WILLIE WARD RENOVATION/ENHANCEMENT PROJECT, BV-1103, Key West, Florida to the extent of the Bid made by the Contractor, dated the _____ day of _____, 2013, all in full compliance with the Contract Documents referred to herein.

The BIDDING REQUIREMENTS, including the signed copy of the BID FORM, the CONTRACT FORMS, the CONDITIONS OF THE CONTRACT, the SPECIFICATIONS, and the DRAWINGS, which consist of Detailed Drawings for the ENGLISH NELSON/WILLIE WARD RENOVATION/ENHANCEMENT PROJECT, dated August 17, 2012, are hereby referred to and by reference made 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 Contract 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 Bids for the Nelson English Park hardscape enhancements, landscaping, fitness and playground equipment, and Thomas Street parking area, shall be substantially complete by June 6, 2013, and will be totally complete and ready for final payment and acceptance by October 16, 2013.

It is agreed that the Contract, based upon the Bids for the Nelson English/Willie Ward Park and Martin Luther King Jr. Community Pool entrance renovations/enhancements, shall be substantially complete by September 16, 2013, and will be totally complete and ready for final payment and acceptance by October 16, 2013.

It is agreed that the Contract, based upon the Bids for the Additive Alternate #1 Amelia Street parking area, shall be substantially complete by November 15, 2013, and will be totally complete and ready for final payment and acceptance by December 15, 2013.

It is agreed that the Contract, based upon the Bids for the Additive Alternate #3 ADA Accessible restrooms, shall be substantially complete by September 12, 2014, and will be totally complete and ready for final payment and acceptance by October 13, 2014.

Liquidated Damages: The Contractor recognizes that time is of the essence and that the Owner will suffer financial loss if the Work is not completed within the dates specified in the paragraphs above, plus any extensions thereof allowed, in accordance with Article 58 of the General Conditions.

Owner and Contractor also recognize the delays, expense and difficulties involved in proving in a legal proceeding actual loss suffered by the Owner, if the Work is not completed on time. Accordingly, instead of requiring any such proof, the Owner and Contractor agree that as liquidated damages for delay (but not as a penalty) Contractor shall pay the Owner \$3,000.00 per day for each day that expires after the time specified for substantial completion. After substantial completion, if Contractor shall neglect, refuse, or fail to complete the remaining Work within the contract times or any proper extension thereof granted by the Owner, Contractor shall pay the Owner \$1,000.00 for each day that expires after the time specified for completion and readiness for final payment. Liquidated damages shall run concurrent.

IN WITNESS WHEREOF, we, the parties hereto, each herewith subscribe the same this

_____ day of _____, A.D., 2013.

CITY OF KEY WEST

By _____

Title _____

CONTRACTOR:

By _____

Title _____

APPROVED AS TO FORM

Attorney for Owner

* * * * *

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 corporate 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 unto **CITY OF KEY WEST**, represented by its _____,
hereinafter called the CITY (Obligee), in the sum of:

_____ (\$ _____),
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 _____, 20____, 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 thereunder, including the Contract Documents, 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 CONTRACTOR with labor, materials, or supplies, used directly or indirectly by CONTRACTOR 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 thereunder 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 bounded together have executed this instrument this day of _____, 20____, 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

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 corporate 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 unto **CITY OF KEY WEST**, represented by its _____,
hereinafter called the CITY (Obligee), in the sum of

_____ (\$ _____),
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 for
_____ attached hereto, with the CITY, dated _____, 20_____, 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 (if any), 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 plans, drawings,
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 in
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 _____, 20____, 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

LICENSE REQUIREMENT AND COST

License required for this Project. Contractor must be general contractor or building contractor.

Cost Not To Exceed \$400.00.

Electrical Contractor license shall be required for this Project.

Cost Not to Exceed \$400.00.

CITY OF KEY WEST BUSINESS LICENSE TAX RECEIPT

A City of Key West Business License Tax Receipt is required for this project. Contractor must be general contractor, building contractor or engineering contractor. Cost not to exceed \$310.00.

A City of Key West Business License Tax Receipt is required for sub-contracting electrician, landscape contractor, engineering services, and professional surveying. Cost for each individual tax receipt shall be \$310.00 or less.

City of Key West Business License Tax Receipt may be found on the city website.

<http://www.keywestcity.com/egov/docs/1162843921181.htm>



THE CITY OF KEY WEST

Licensing Division

P.O. Box 1409, Key West, FL 33041
305.809.3955 305.809.3978 (FAX)

REQUIREMENTS FOR STATE CERTIFIED CONTRACTOR REGISTERING TO WORK IN KEY WEST LESS THAN 30 DAYS PER FISCAL YEAR

1. NEED STATE OF FLORIDA CERTIFIED CONTRACTOR LICENSE.
2. BUSINESS LICENSE TAX FROM BASE LOCATION.
3. LIABILITY INSURANCE AND WORKER'S COMPENSATION (WITH THE CITY OF KEY WEST CERTIFICATE HOLDERS) SET AT STATE STATUTE REQUIREMENTS.
4. FEDERAL I.D. NUMBER /SOCIAL SERCURITY (IF NOT INCORPORATED).
5. LETTER OF INTENT STATING THE FOLLOWING:

BUSINESS NAME

JOB SITE

DAYS INTENDING ON WORKING IN THE CITY

PLEASE FAX DOCUMENTS TO THE TELEPHONE NUMBER LISTED BELOW, OR MAIL TO CAROLYN WALKER / KIM PITA, CITY OF KEY WEST LICENSE DIVISION, P.O. BOX 1409, KEY WEST, FLORIDA 33041.



City of Key West
P.O. Box 1409
Key West, FL 33041

Notice of Award

Date

Project Number: BV-1003

Owner: City of Key West
Company: City of Key West
Address: Office of the City Clerk
Address: City of Key West P.O. Box 1409
Key West, FL 33041-1409

Project Name: NELSON ENGLISH/WILLIE WARD RENOVATIONS/ENHANCEMENTS PROJECT

Dear:

At a meeting of the City of Key West Commission held on _____, 20____, **COMPANY NAME** was awarded the contract for the **NELSON ENGLISH/WILLIE WARD RENOVATIONS/ENHANCEMENTS PROJECT**. The total Contract amount shall not exceed \$ _____.

*Enclosed please find three copies of the Contract Documents for your execution. Please complete the necessary pages, affixing signatures, notary and / or corporate seals, etc. where necessary and return to this office by **DATE**. Also, you need to be mobilized on **DATE**, and remit a bill to the City of Key West by **DATE**.*

The Certificate of Insurance must be attached to the documents; one original and five (5) copies are acceptable.

Powers – of – Attorney must be submitted in each bond document, an original and five (5) copies are permissible.

A copy of your City of Key West Occupational License must be attached.

Sincerely,

Doug Bradshaw.
Senior Project Manager

cc: Cheri Smith, City Clerk
Project File

BV1003

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English/Ward Renovations/Enhancements
Notice of Award

CERTIFICATE OF SUBSTANTIAL COMPLETION

PROJECT: NELSON ENGLISH/WILLIE WARD RENOVATIONS/ENHANCEMENTS
PROJECT NO. BV-1003

DATE OF ISSUANCE _____

OWNER: CITY OF KEY WEST

OWNER'S CONTRACT NO. BV-1003

CONTRACTOR:

ARCHITECT: Michael B. Ingram, R.A.

mbi / k2m Architecture, Inc.

This Certificate of Substantial Completion applies to all Work under the Contract Documents or to the following specified parts thereof:

TO: _____
OWNER

And To _____
CONTRACTOR

The Work to which this Certificate applies has been inspected by authorized representatives of OWNER, CONTRACTOR, AND ENGINEER and that Work is hereby declared to be substantially complete in accordance with the Contract Documents on

DATE OF SUBSTANTIAL COMPLETION

A tentative list of items to be completed or corrected is attached hereto. This list may not be all-inclusive, and the failure to include an item in it does no alter the responsibility of CONTRACTOR to complete all the Work in accordance with the Contract Documents. The items in the tentative list shall be completed or corrected by CONTRACTOR within ____ days of the above date of Substantial Completion.

CERTIFICATE OF FINAL COMPLETION

PROJECT: NELSON ENGLISH/WILLIE WARD RENOVATIONS/ENHANCEMENTS
PROJECT NO. BV-1003

Date of Issuance: _____

Owner: CITY OF KEY WEST .

CONTRACTOR: _____

ARCHITECT: Michael B. Ingram, R.A.
mbi / k2m Architecture, Inc.

This Certificate of Completion applies to all Work under the Contract Documents.

The Work to which this Certificate applies has been inspected by authorized representatives of OWNER and ENGINEER, and that Work is hereby declared to be complete in accordance with the Contract Documents on

DATE OF COMPLETION

Executed by ENGINEER on _____, (Date)

ENGINEER

By: _____
(Authorized Signature)

CONTRACTOR accepts this Certificate of Completion on _____, (Date)

CONTRACTOR

By: _____
(Authorized Signature)

OWNER accepts this Certificate of Completion on _____, (Date)

CITY OF KEY WEST

By: _____
(Authorized Signature)

NOTICE TO PROCEED

DATE:

TO: _____

PROJECT: NELSON ENGLISH/WILLIE WARD RENOVATIONS/ENHANCEMENTS
PROJECT NO. BV-1003

You are notified that the Contract time under the above project will commence to run on the _____ day of _____, 20____. By that date, you are to start performing your obligations under the Contract Documents. In accordance with the Agreement, the dates of Substantial Completion and Final Completion are _____, 20____ and _____, 20____.

City of Key West, Florida

By _____
(AUTHORIZE SIGNATURE)

(TITLE)

Copy to _____
(Use Certified Mail,
Return Receipt Requested)

cc: City Clerk
Doug Bradshaw, Engineering
Project File

PAYMENT APPLICATION AND CERTIFICATE

Date: _____
Sheet: ___ of ___

Application No. _____

Period From: _____ To: _____ - 20____

Project: _____ Project No: _____

Contractor: _____

- 1. Original Contract Sum \$ _____
- 2. Contract Modifications Approved in Previous Applications:
Additions \$ _____ Deductions \$ _____
- 3. Contract Modifications Approved this Period (List Contract Modifications Nos. _____)
Additions \$ _____ Deductions \$ _____
- 4. Net Change by Contract Modifications (Sum of Lines 2 and 3) \$ _____
- 5. Revised Contract Amount (Sum of Lines 1 and 4) \$ _____
- 6. Total Value of Work to Date (Estimate Attached) \$ _____
- 7. Percent Project Complete (Line 6 ÷ Line 5) x 100 = \$ _____
- 8. Total Materials on Hand (Listing Attached) \$ _____
- 9. Subtotal – Work Completed and Stored (Sum of Lines 6 and 8) \$ _____
- 10. Total Retainage (_____ % x Line 9) \$ _____
- 11. Total Earned to Date, Less Retainage (Line 9 less Line 10) \$ _____
- 12. Less Previous Certificates for Payment (Item 11 from Previous Application) \$ _____
- 13. Current Payment Due (Line 11 less Line 12) \$ _____

The undersigned Contractor certifies that the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that the current payment shown herein is now due, and that title for all Work, Materials, and Equipment covered in this Application will pass to the Owner free and clear of all liens at the time of payment.

Contractor By Date

I hereby acknowledge that the material and labor involved on the above estimate is correct to the best of my knowledge, information, and belief, and payment on same is due Contractor.

City of Key West Project Manager Date

CERTIFICATE OF FINAL PAYMENT

Date: _____
Page: _____ of _____

Payment Application No. _____

Period From: _____ to _____

Project: _____ Project No. _____

Contractor: _____

I Hereby Acknowledge that this contract has been completed in substantial compliance with the items of the agreement, Specifications and Plans. I, therefore, recommend acceptance of the work and processing of this final estimate as showing the total amount of money due to Contractor in compliance with the terms of the Contract.

Project Manager

Date

Owner

By: _____

Date

Contractor: _____

Address: _____

With the acceptance of this final payment, we, the Contractor, release the owner and the Engineer and their agents, from all claims and liability to us, 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.

Signature

Date

Title



PART 3

CONDITIONS OF THE CONTRACT

GENERAL CONDITIONS
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GENERAL CONDITIONS

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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 Bid 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 notices 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
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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. BID
- 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

English/Ward Renovations/Enhancements
GENERAL CONDITIONS

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

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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

English/Ward Renovations/Enhancements
GENERAL CONDITIONS

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 SUBCONTRACTOR's or employees be subagents of the OWNER or of the ENGINEER.

32. ASSIGNMENT OF CONTRACT

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

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 Bid. 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. INSURANCE AND LIABILITY

A. GENERAL

The CONTRACTOR shall provide (from insurance companies acceptable to the OWNER) the insurance coverage designated hereinafter and pay all costs.

Before commencing work under this Contract, the CONTRACTOR shall furnish the OWNER with certificates of insurance specified herein showing the type, amount, class of operations covered, effective dates, and date of expiration of policies, and containing substantially the following statement:

"The insurance covered by this certificate shall not be canceled or materially altered, except after 30 days' written notice has been received by the OWNER."

In case of the breach of any provision of this Article, the OWNER, at his option, may take out and maintain, at the expense of the CONTRACTOR, such insurance as the OWNER may deem proper and may deduct the cost of such insurance from any monies which may be due or become due the CONTRACTOR under this Contract.

B. CONTRACTOR AND SUBCONTRACTOR INSURANCE

The CONTRACTOR shall not commence work under this Contract until he has obtained all the insurance required hereunder and such insurance has been reviewed by the OWNER, nor shall the CONTRACTOR allow any SUBCONTRACTOR to commence work on his subcontract until insurance specified below has been obtained. Review of the insurance by the OWNER shall not relieve or decrease the liability of the CONTRACTOR hereunder.

C. COMPENSATION AND EMPLOYER'S LIABILITY INSURANCE

The CONTRACTOR shall maintain during the life of this Contract the statutory amount of Workmen's Compensation Insurance, in addition, Employer's Liability Insurance in an amount as specified in the Supplementary Conditions, for each occurrence, for all of his employees to be engaged in work on

the project under this Contract. In case any such work is subcontracted, the Contractor shall require the Subcontractor to provide similar Worker's Compensation and Employer's Liability Insurance for all of the Subcontractor's employees to be engaged in such work.

D. GENERAL LIABILITY INSURANCE (INCLUDING AUTOMOBILE)

The CONTRACTOR shall maintain during the life of this Contract such general liability, completed operations and products liability, and automobile liability insurance as will provide coverage for claims for damages for personal injury, including accidental death, as well as for claims for property damage, which may arise directly or indirectly from performance of the work under this Contract. The general liability policy shall include contractual liability assumed by the CONTRACTOR under Article INDEMNITY. Coverage for property damage shall be on a "broad form" basis with no exclusions for "X, C & U". The amount of insurance to be provided shall be as specified in the Supplementary Conditions.

In the event any work under this Contract is performed by a SUBCONTRACTOR, the CONTRACTOR shall be responsible for any liability directly or indirectly arising out of the work performed by the SUBCONTRACTOR, to the extent such liability is not covered by the SUBCONTRACTOR's insurance.

The OWNER and ENGINEER, their officers, agents, and employees shall be named as Additional Insured's on the CONTRACTOR's and any SUBCONTRACTOR's general liability and automobile liability insurance policies for any claims arising out of work performed under this Contract.

E. BUILDERS RISK ALL RISK INSURANCE

Unless otherwise modified in the Supplementary Conditions, the CONTRACTOR shall secure and maintain during the life of this Contract, Builders Risk All Risk Insurance coverage in an amount equal to the full value of the facilities/ work performed under this Contract/ construction. Such insurance shall include coverage for earthquake, landslide, flood, collapse, loss due to the results of faulty workmanship or design, and all other normally covered risks, and shall provide for losses to be paid to the CONTRACTOR, OWNER, and ENGINEER as their interests may appear.

The OWNER and ENGINEER, their officers, agents, and employees shall be named as additional insured's on the CONTRACTOR's and any SUBCONTRACTOR's Builders Risk All Risk insurance policies for any claims arising out of

work performed under this Contract.

This insurance shall include a waiver of subrogation as to the ENGINEER, the OWNER, the CONTRACTOR, and their respective officers, agents, employees and SUBCONTRACTORS.

F. NO PERSONAL LIABILITY OF PUBLIC OFFICIALS

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.

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
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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

English/Ward Renovations/Enhancements
GENERAL CONDITIONS

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, 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.

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 Bid. 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 or 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 prior to the issuance of a formal Change Order, nor shall

such a 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 Bid 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

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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

REVISIONS AND ADDITIONS TO THE GENERAL CONDITIONS

The General Conditions are hereby revised as follows:

ARTICLE 9 "ENGINEER"

Add the following:

Wherever in these Documents the word "Engineer" appears, it shall be understood to mean the City of Key West, Senior Project Manager or authorized representatives.

ARTICLE 12 "OWNER"

Add the following:

Wherever in these Documents the word "Owner" appears, it shall be understood to mean the City of Key West whose address is 3126 Flagler Avenue, Key West, Florida 33040.

ARTICLE 14 "SPECIFICATIONS"

Add the following:

FEDERAL, STATE, COUNTY, AND LOCAL STANDARD SPECIFICATIONS

Where portions of the work traverse or cross federal, state, county, or local highways, roads, or streets, and the agency in control of such property has established standard specifications governing items of work that differ from these Specifications, the most stringent requirements shall apply. Contractor shall comply with all regulations and requirements of the Department of Transportation and the County Road Department wherever the work traverses or crosses state or county highways.

ARTICLE 29 "LINES AND GRADES"

Add the following:

It will be the Contractor's responsibility to layout the work and to transfer elevations from benchmarks. Where new construction connects to existing facilities, the Contractor shall check and establish the exact location prior to construction of the facilities.

The Contractor shall furnish all surveys, labor, and equipment, including setting all alignment and gradient, grade stakes, batter boards, and everything necessary to lay out his work. The Contractor shall be responsible for maintaining and re-establishing at his expense, all control points. After completion of his construction, he shall reset all permanent monuments at their original locations and elevations.

The Engineer may check all layout work, and the Contractor shall furnish all necessary labor, equipment, and materials, and shall cooperate and assist the Engineer in making such checks.

The dimensions for lines and elevations for grades of the structures, appurtenances, and utilities will be shown on Drawings, together with other pertinent information required for laying out the work.

If site conditions vary from those indicated, the Contractor shall notify the Engineer immediately, who will make any minor adjustment as required.

ARTICLE 34 "INSURANCE AND LIABILITY"

Sub-Article A. "GENERAL"

Add the following after first sentence:

All insurance required by this contract shall contain a "waiver of subrogation" provision whereas the contractor's insurer waives any claim against the City of Key West.

ARTICLE 34 "INSURANCE AND LIABILITY"

Sub-Article B. "CONTRACTOR AND SUBCONTRACTOR INSURANCE"

Add the following:

CONTRACTOR is to secure, pay for, and file with the City of Key West, prior to commencing any work under the Contract, all certificates for workers' compensation, public liability, and property damage liability insurance, and such other insurance coverages as may be required by specifications and addenda thereto, in at least the following minimum amounts with specification amounts to prevail if greater than minimum amounts indicated. Notwithstanding any other provision of the Contract, the CONTRACTOR shall provide the minimum limits of liability insurance coverage as follows:

Auto Liability	\$1,000,000	Combined Single Limit
General Liability	\$2,000,000	Aggregate (Per Project)
	\$2,000,000	Products Aggregate
	\$1,000,000	Any One Occurrence
	\$1,000,000	Personal Injury
	\$ 300,000	Fire Damage/Legal
Additional Umbrella Liability	\$2,000,000	Occurrence / Aggregate

CONTRACTOR shall furnish an original Certificate of Insurance indicating, and such policy providing coverage to, City of Key West named as an additional insured on a PRIMARY and NON CONTRIBUTORY basis utilizing an ISO standard endorsement at least as broad as CG 2010 (11/85) or its equivalent, (combination of CG 20 10 07 04 and CG 20 37 07 04, providing coverage for completed operations, is acceptable) including a waiver of subrogation clause in favor of City of Key West on all policies. CONTRACTOR will maintain the General Liability and Umbrella Liability insurance coverages summarized above with coverage continuing in full force including the additional insured endorsement until at least 3 years beyond completion and delivery of the work contracted herein.

Notwithstanding any other provision of the Contract, the CONTRACTOR shall maintain complete workers' compensation coverage for each and every employee, principal, officer, representative, or agent of the CONTRACTOR who is performing any labor, services, or material under the Contract. Further, CONTRACTOR shall additionally maintain the following minimum limits of coverage:

Bodily Injury Each Accident	\$1,000,000
Bodily Injury by Disease Each Employee	\$1,000,000
Bodily Injury by Disease Policy Limit	\$1,000,000

If the work is being done on or near a navigable waterway, CONTRACTOR's workers compensation policy shall be endorsed to provide USL&H Act (WC 00 01 06 A) and Jones Act (WC 00 02 01 A) coverage if specified by the City of Key West. CONTRACTOR shall provide the City of Key West with a Certificate of Insurance verifying compliance with the workman's compensation coverage as set forth herein and shall provide as often as required by the City of Key West such certification which shall also show the insurance company, policy number, effective and expiration date, and the limits of workman's compensation coverage under each policy.

CONTRACTOR's insurance policies shall be endorsed to give 30 days written notice to the City of Key West in the event of cancellation or material change, using form CG 02 24, or its equivalent.

Certificates of Insurance submitted to the City of Key West will not be accepted without copies of the endorsements being requested. This includes additional insured endorsements, cancellation/material change notice endorsements, and waivers of subrogation. Copies of USL&H Act and Jones Act endorsements will also be required if necessary. PLEASE ADVISE YOUR INSURANCE AGENT ACCORDINGLY.

CONTRACTOR will comply with any and all safety regulations required by any agency or regulatory body including but not limited to OSHA. CONTRACTOR will notify City of Key West immediately by telephone at (305) 809-3811 any accident or injury to anyone that occurs on the jobsite and is related to any of the work being performed by the CONTRACTOR.

ARTICLE 34 "INSURANCE AND LIABILITY"

Add the following Article:

SURETY AND INSURER QUALIFICATIONS

All 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, having his place of business in the State of Florida, 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.

ARTICLE 35 "INDEMNITY"

Add the following:

The obligation of the CONTRACTOR under this Article shall be limited to the contractual liability, as specified in the Supplementary Conditions, Article INSURANCE AND LIABILITY.

ARTICLE 35 "INDEMNITY"

Replace INDEMNITY with the following:

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 THE FEDERAL, COUNTY, AND/OR STATE RIGHTS-OF-WAY

The Owner will obtain from the county and/or state the necessary permit for work within the rights-of-way. A copy of the permit is available at the office of the Owner. The Contractor shall abide by all regulations and conditions stipulated in the permits, and such conditions and requirements are hereby made a part of these Supplementary Conditions, as fully and completely as though the same were fully set forth herein. The Contractor shall examine the permits granted to the Owner, by the county and/or state. Failure to do so will not relieve the Contractor from compliance with the requirements stated therein.

The Contractor shall prepare, submit, and have approved at his expense traffic maintenance plans required by federal, state, county, and local agencies having jurisdiction.

B. 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.

C. PUBLIC WORKS COMPLIANCE ACT

1. GENERAL

If the Contract amount exceeds \$25,000, the Contractor shall abide by the requirements of the State Public Works Compliance Act, Section 446.101 Florida Statutes. The Act generally requires the Contractor to:

- a. Participate in registered training programs with the State of Florida.
- b. Hire for the duration of the Contract, a ratio of at least one registered apprentice or trainee to every five journeymen working on the project.
- c. Prior to the commencement of the work, submit a letter of intent to the Bureau of Apprenticeship and to others as required by the Act.
- d. Prepare and submit quarterly to the Bureau of Apprenticeship, records of employment on report form BAP-500.

2. ADMINISTRATION

Administration of the apprenticeship program for this Contract will be under the designated area field office of the Bureau of Apprenticeship.

D. NOISE ORDINANCE

The Contractor shall comply with the City of Key West Noise Ordinance.

E. "LICENSES"

Within 10 days of Notice of Award, the successful Bidder must represent that he holds all applicable state, 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.

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.

Specifically, within 10 days after Notice of Award, the successful Bidder must demonstrate that he holds, as a minimum, the following licenses and certificates:

1. City of Key West, Engineering Contractor Class I license.
2. Holds a valid Certificate of Competency issued by the Director of the Building Department, which shall be valid throughout the Contract time.
3. Holds a valid occupational license issued by the City of Key West.

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 45 "MATERIALS AND APPLIANCES"

Add the following to the end of the first paragraph:

At contract completion, no equipment purchased by the contractor shall be transferred to state or local ownership.

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. 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 69 "PARTIAL PAYMENTS"

Delete the first paragraph of Article "PARTIAL PAYMENTS" 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.

ARTICLE 69 "PARTIAL PAYMENTS"

Add the following:

Payment will be made by the Owner to the Contractor within 40 days receipt of the written recommendation of payment from the Engineer.

ARTICLE 69 "PARTIAL PAYMENTS"

Delete Subarticle C "DEDUCTION FROM ESTIMATE" in its entirety and substitute the following:

DEDUCTION FROM ESTIMATE

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.

ARTICLE 69 "PARTIAL PAYMENT"

Delete Subarticle E "PAYMENT" in its entirety and substitute the following:

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 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 record drawings of his construction. Upon receipt of a request for final payment and the record 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.

