

CITY OF VENICE, FLORIDA

Purchasing Department

401 W. Venice Avenue Venice, FL 34285

Invitation to Bid

ITB Number 3047-16

Date of Issue: October 19, 2016

Submission Deadline: November 22, 2016

Title and Purpose of ITB:

CITY OF VENICE PARKING LOTS SITE 3, RE-BID

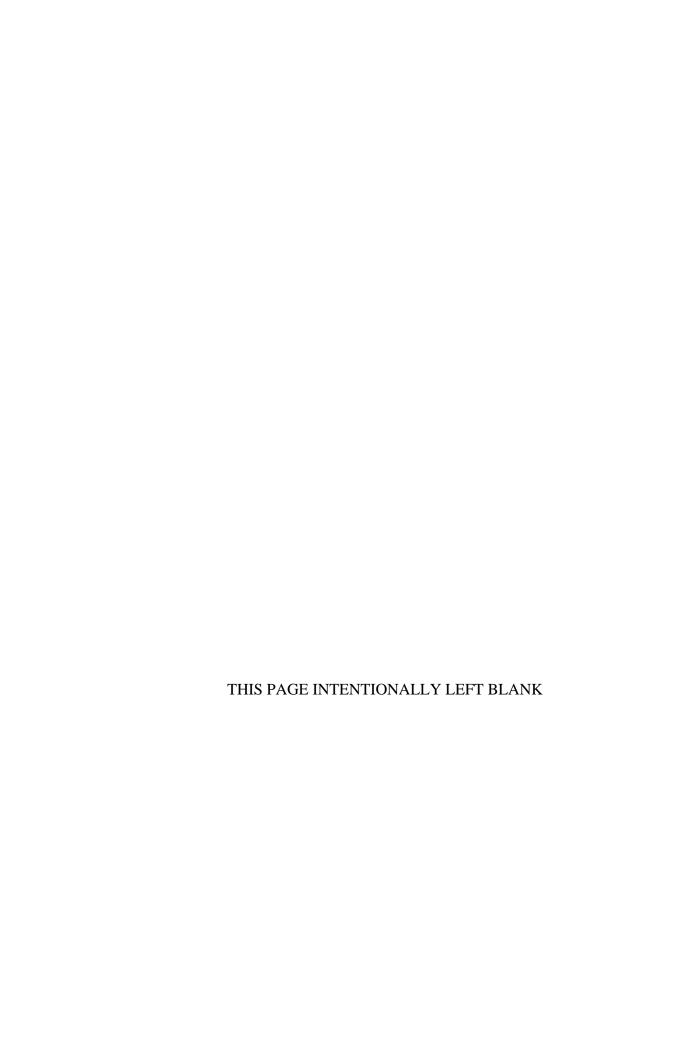
CITY OF VENICE PARKING LOTS SITE 3, RE-BID

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INVITATION TO BID

The City of Venice invites sealed bids from qualified bidders to provide the following goods or services, which is described in detail in the Specifications.

Bid No.: 3047-16

Bid Title: CITY OF VENICE PARKING LOTS SITE 3, RE-BID

PROJECT DESCRIPTION: Base Bid for this project is for the construction of an asphalt parking lot adjacent to the City of Venice Public Fishing Pier and beach access located at 1600 Harbor Dr. S. in Venice, FL. The Parking Lot Site 3 improvements include: clearing and grubbing, asphalt and base parking area, concrete walking trail, concrete sidewalks and driveway, striping, landscaping and site lighting. **Alternative A** is included to strip, regrade, and sod the existing dry Stormwater pond immediately west of the proposed parking area. **Alternative B** is included to clear and grub invasive species, underbrush and trees less than 4" diameter for 0.7-acre area across Harbor Dr. from the project site.

BID OPENING LOCATION: City of Venice, Venice City Hall, Community Hall, room # 114, 401 West Venice Ave., Venice FL 34285

BID SUBMITTAL DEADLINE and BID OPENING DATE & TIME: Tuesday, November 22, 2016 at 2:00 PM

NON-MANDATORY PRE-BID MEETING DATE & TIME: November 1, 2016 at 9:00 AM

LOCATION: City of Venice, Venice City Hall, Community Hall, room # 114, 401 West Venice Ave., Venice FL 34285

Specifications and Bid documents are available by calling Onvia DemandStar at (800) 711-1712 or by their Internet address at http://www.demandstar.com. Proposers may also pick up Bid documents at the City of Venice Procurement- Finance Department, Room 204, 401 West Venice Ave., Venice Florida 34285, (941) 882-7422 at no charge.

A non-mandatory pre-bid meeting/site visit will be held on November 1, 2016 at 9:00 a.m., City of Venice, Venice City Hall, Community Hall, room # 114, 401 West Venice Ave., Venice FL 34285. Representatives from the City will be present to discuss the overall project and the Invitation to Bid. There will be a onetime on-site visit of the park following the pre-bid meeting. Interested Firms are encouraged to attend.

All questions, comments, or concerns about this ITB must be submitted in writing to Mr. Peter Boers, Procurement- Finance Department, for the City of Venice, Room 204, 401 West Venice Avenue, Venice, FL 34285 or e-mail at pboers@venicegov.com. Mr. Boers is the only

designated representative of the City authorized to respond to comments, questions, and concerns. The City will not respond to comments, questions or concerns addressed to any person other than Mr. Boers. If the City determines that a particular comment, question or concern necessitates a global response to all Proposers, the City will issue a clarifying memorandum or addendum. The final day that the City will accept questions will be November 14, 2016 by 1:00 p.m.

Bids must be submitted in four sets and at least one set must bear an original signature, in a sealed envelope marked "Invitation to Bid # 3047-16: "City of Venice Parking Lots Site 3, Re-Bid" and mailed or delivered to the City of Venice- Purchasing Department, 401 W. Venice Ave. Room # 204, Venice, FL 34285, no later than the deadline specified. The City assumes no responsibility for bids received after the bid submittal time or at any location other than that specified, no matter what the reason. Late bids will be held unopened and will not be considered for award.

No bid will be received after the specified time for acceptance and no bidder may withdraw his bid within a period of ninety (90) days after the actual date of opening thereof.

Bids will be considered only from bidders who have the applicable license, if a license is required by the City of Venice and/or State of Florida, for the type of work specified. A copy of the applicable license must be submitted with bid if a license is required.

The City reserves the right to reject any or all bids in whole or in part, with or without cause, to waive any requirements, irregularities or technical defects therein, when it is deemed to be in the interest of the City.

CITY OF VENICE, FLORIDA

Publish: October 19, 2016

October 21, 2016

City of Venice Engineering Department City of Venice, Florida

CITY OF VENICE PARKING LOTS SITE 3

INSTRUCTIONS TO BIDDERS

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ARTICLE 1 – DEFINED TERMS

- 1.01 Terms used in these Instructions to Bidders have the meanings indicated in the General Conditions and Supplementary Conditions. Additional terms used in these Instructions to Bidders have the meanings indicated below which are applicable to both the singular and plural thereof.
 - A. Issuing Office: The office from which the Bidding Documents are to be issued and here the bidding procedures are to be administered.

ARTICLE 2 – BIDS RECEIVED

2.01 Refer to the Invitation to Bid for information on receipt of Bids.

ARTICLE 3 – LOCATION AND DESCRIPTION OF PROJECT

3.01 Refer to Summary of Work Section- (00800-17), in the General Requirements for the location and description of the Project.

ARTICLE 4 – COPIES OF BIDDING DOCUMENTS

- 4.01 Refer to the Invitation To Bid for information on location where Bidders may examine and obtain the Bidding Documents.
- 4.02 (Not Used)
- 4.03 Complete sets of Bidding Documents shall be used in preparing Bids; neither Owner nor Engineer assumes any responsibility for errors or misinterpretations resulting from the use of incomplete sets of Bidding Documents.
- 4.04 Owner and Engineer in making copies of Bidding Documents available on the above terms, do so only for the purpose of obtaining Bids for the Work and do not grant permission for any other use.
- 4.05 Bidders who obtain solicitation documents from sources other than the Owner or download from http://www.demandstar.com/ must officially register receipt of the solicitation with the City's Procurement Finance Department in order to be placed on the notification list for any forthcoming addendum or other official communications. Failure to register as a prospective Bidder may cause your submittal to be rejected as non-responsive if you have submitted a response without acknowledgment of issued addenda. The Owner is not responsible for the accuracy of bid documents and information obtained from any source other than http://www.demandstar.com/.

ARTICLE 5 – QUALIFICATIONS OF BIDDERS

- 5.01 Bidders shall be experienced in the kind of Work to be performed, shall have the necessary equipment therefor, and shall possess sufficient capital to properly execute the Work within the time allowed. Bids received from Bidders who have previously failed to complete work within the time required, or who have previously performed similar work in an unsatisfactory manner, may be rejected. A Bid may be rejected if Bidder cannot show that Bidder has the necessary ability, plant, and equipment to commence the Work at the time prescribed and thereafter to prosecute and complete the Work at the rate or within the times specified. A Bid may be rejected if Bidder is already obligated for the performance of other work which would delay the commencement, prosecution or completion of the Work.
- 5.02 To demonstrate qualifications to perform the Work, Bidder shall submit within 5 days after Bid opening, upon Owner's request, a separate Bidder Qualifications Statement that will be furnished by OWNER. An example of the Bidder Qualifications Statement is bound in the Project Manual.
- 5.03 Bidders shall be qualified to do business in the state where the Project is located or covenant to obtain such qualification prior to signing the Agreement.
- 5.04 Bids will be received only from contractors licensed or registered by the State of Florida.

ARTICLE 6 – EXAMINATION OF BIDDING DOCUMENTS, OTHER RELATED DATA, AND SITE

- 6.01 Subsurface and Physical Conditions
 - A. The Supplementary Conditions identify:
 - 1. Those reports of explorations and tests of subsurface conditions at or contiguous to the Site that have been utilized by Engineer in preparation of the Bidding Documents.
 - 2. Those drawings of physical conditions relating to existing surface or subsurface structures (except Underground Facilities) which are at or contiguous to the Site, that have been utilized by Engineer in preparation of the Bidding Documents.
 - B. Electronic copies of the reports and drawings referenced in Paragraph 6.01.A above will be made available by Owner to any Bidder on request. Those reports and drawings are not part of the Contract Documents, but the "technical data" contained therein upon which Bidder is entitled to rely as provided in Paragraph 4.02 of the General Conditions, has been identified and established in Paragraph SC-4.02 of the Supplementary Conditions. Bidder is responsible for any interpretation or conclusion drawn from any "technical data" or any other data, interpretations, opinions, or information contained in such reports or shown or indicated in such drawings.

- 6.02 Underground Facilities Physical Conditions
 - A. Information and data shown or indicated in the Bidding Documents with respect to existing Underground Facilities at or contiguous to the Site is based upon information and data furnished to Owner and Engineer by owners of such Underground Facilities, including Owner, or others.
- 6.03 Hazardous Environmental Condition
 - A. Owner has no actual knowledge of a Hazardous Environmental Condition at the Site.
- 6.04 Provisions concerning responsibilities for the adequacy of data, furnished to prospective Bidders with respect to subsurface conditions, other physical conditions, and Underground Facilities, and possible changes in the Bidding Documents due to differing or unforeseen subsurface or physical conditions appear in Paragraphs 4.02, 4.03 and 4.04 of the General Conditions. Provisions concerning responsibilities for the adequacy of data furnished to prospective Bidders with respect to a Hazardous Environmental Condition at the Site, if any, and possible changes in the Contract Documents due to any Hazardous Environmental Condition uncovered or revealed at the Site which was not shown or indicated in the Drawings or Specifications or identified in the Contract Documents to be within the scope of the Work appear in Paragraph 4.06 of the General Conditions.
- 6.05 Other Related Data (Not Used)
- 6.06 On request, Owner will provide Bidder access to the Site to conduct such examinations, investigations, explorations, tests, and studies as Bidder deems necessary for preparing and submitting a Bid. Bidder shall fill all holes and clean up and restore the Site to its original conditions upon completion of such explorations, investigations, tests, and studies. Bidder shall comply with all Laws and Regulations relative to such explorations, investigations, tests, and studies.
- 6.07 A single Site visit has been scheduled following the pre-bid conference. No other Site visits will be allowed without Owner's approval.
- 6.08 (Not Used)
- 6.09 (Not Used)
- 6.10 It is the responsibility of Bidder, before submitting a Bid to:
 - A. examine and carefully study the Bidding Documents, the other related data identified in the Bidding Documents and Addenda (if any);
 - B. visit the Site and become familiar with and satisfy Bidder as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work;

C. become familiar with and satisfy Bidder as to the Laws and Regulations that may affect cost, progress and performance of the Work;

D. carefully study all:

- 1. reports of explorations and tests of subsurface conditions at or contiguous to the Site and all drawings of physical conditions relating to existing surface or subsurface structures at the Site (except Underground Facilities), if any, that have been identified in the Supplementary Conditions in Paragraph SC-4.02 as containing reliable "technical data", and
- 2. reports and drawings of Hazardous Environmental Condition identified at the Site, if any, that have been identified in the Supplementary Conditions in Paragraph SC-4.06 as containing reliable "technical data";
- E. consider the information known to Bidder; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Bidding Documents; and the Site-related reports and drawings identified in Bidding Documents with respect to the effect of such information, observation, and documents on
 - 1. the cost, progress and performance of the Work;
 - 2. the means, methods, techniques, sequences and procedures of construction to be employed by Bidder, including applying any specific means, methods, techniques, sequences and procedures of construction expressly required by the Bidding Documents; and
 - 3. Bidder's safety precautions and programs;
- F. agree at the time of submitting its Bid that no further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of its Bid for the performance of the Work at the price(s) bid and within the times required and in accordance with the other terms and conditions of the Bidding Documents;
- G. become aware of the general nature of work (if any) to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents;
- H. promptly give Engineer written notice of all conflicts, errors, ambiguities, and discrepancies that Bidder discovers in the Bidding Documents and confirm that the written resolution thereof by Engineer is acceptable to Bidder; and
- I. determine that the Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance of the Work.

6.11 The submission of a Bid will constitute an incontrovertible representation by Bidder that Bidder has complied with every requirement of this Article 6, that without exception the Bid is premised upon performing the Work required by the Bidding Documents and applying any specific means, methods, techniques, sequences, or procedures of construction that may be shown or indicated or expressly required by the Bidding Documents, that Bidder has given Engineer written notice of all conflicts, errors, ambiguities, and discrepancies that Bidder has discovered in the Bidding Documents and the written resolutions thereof by Engineer are acceptable to Bidder, and that the Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performing the Work.

ARTICLE 7 – PRE-BID MEETING

7.01 A non-mandatory Pre-Bid Meeting will be held at the date and time indicated in the Invitation To Bid. Representatives of the Owner and Engineer will be present to discuss the Project. Owner will transmit to all prospective Bidders of record such Addenda as Owner considers necessary in response to questions raised at the pre-Bid conference. Oral statements may not be relied upon and will not be binding or legally effective.

ARTICLE 8 – SITE AND OTHER AREAS

8.01 The Site is identified in the Bidding Documents. Easements for permanent structures or permanent changes in existing facilities are to be obtained and paid for by Owner unless otherwise provided in the Bidding Documents. All additional lands and access thereto required for temporary construction facilities, construction equipment, or storage of materials and equipment, to be incorporated into the Work are to be obtained and paid for by Contractor.

ARTICLE 9 – INTERPRETATIONS AND ADDENDA

- 9.01 All questions about the meaning or intent of the Bidding Documents shall be submitted to Owner in writing. To receive consideration, questions must be received by Owner by the date indicated in the Invitation To Bid. Interpretations or clarifications considered necessary by Owner in response to such questions will be issued by Addenda mailed or delivered to all parties recorded by Owner as having received the Bidding Documents for receipt not later than three days prior to the date for the opening of Bids. Only questions answered by Addenda will be binding. Oral and other interpretations or clarifications will be without legal effect.
- 9.02 Addenda may also be issued to clarify, correct or change the Bidding Documents as deemed advisable by Owner or Engineer. Such Addenda, if any, will be issued in the manner and within the time period stated in Paragraph 9.01 of these Instructions to Bidders.

ARTICLE 10 – BID SECURITY

- 10.01 A Bid shall be accompanied by Bid security made payable to Owner in the amount of 5% of Bidder's maximum Bid price and in the form of Bid bond.
- 10.02 Bid bond shall be on the form bound in the Project Manual. Bid bond shall be issued by a surety complying with the requirements of Paragraphs 5.01 and 5.02 of the General Conditions.
- 10.03 The Bid security of the Successful Bidder will be retained until such Bidder has executed the Contract Documents, furnished the required contract security, and complied with the other conditions of the Notice of Award, whereupon the Bid security will be returned. If the Successful Bidder fails to sign and deliver the Contract Documents and furnish the required contract security within 15 days after the Notice of Award, Owner may annul the Notice of Award and may retain from the Bid security an amount equal to the damages which Owner may suffer by reason of such failure. Said damages shall be the difference between that Bidder's Bid and the Bid of the next lowest, responsible and responsive Bidder, but such amount shall not exceed the Bid security amount, and, if there is no such next lowest, responsible and responsive Bidder, then the Bid security amount of that Bidder will be forfeited to the Owner as liquidated damages for such failure.
- 10.04 The Bid security of other Bidders whom Owner believes to have a reasonable chance of receiving the award may be retained by Owner until the earlier of the seventh day after the Effective Date of the Agreement or the ninety-first day after the Bid opening whereupon the Bid security furnished by such Bidders will be returned. The Bid security of Bidders whom Owner believes do not have a reasonable chance of receiving an award will be returned within seven days of the Bid opening.

ARTICLE 11 – CONTRACT TIMES

11.01 The number of days within which Work is to be completed and ready for final payment (the Contract Times) are set forth in the Agreement.

<u>ARTICLE 12 – LIQUIDATED AND SPECIAL DAMAGES</u>

12.01 Provisions for liquidated and special damages, if any, are set forth in the Agreement.

ARTICLE 13 – SUBSTITUTE AND "OR EQUAL" ITEMS

13.01 The Contract, if awarded, will be on the basis of materials and equipment specified or described in the Bidding Documents without consideration of possible substitute or "orequal" items. Whenever it is specified or described in the Bidding Documents that a substitute or "or-equal" item of material or equipment may be furnished or used by Contractor if accepted by Engineer, application for such acceptance will not be considered by Engineer until after the Effective Date of the Agreement. The procedure for submittal

- of any such application by Contractor and consideration by Engineer is set forth in the General Conditions which may be supplemented in the General Requirements.
- 13.02 Refer to Substitution- Section 6.05, Article 6 of Contractor's Responsibilities, of the General Requirements for the period of time after the Effective Date of the Agreement during which the Engineer will accept applications for substitute items of material or equipment.

ARTICLE 14 – SUBCONTRACTORS, SUPPLIERS, AND OTHERS

- 14.01 If the Supplementary Conditions require the identity of certain Subcontractors, Suppliers, individuals, or entities to be submitted to Owner in advance of a specified date prior to the Effective Date of the Agreement, the apparent Successful Bidder, and any other Bidder so requested, shall within five days after Bid opening submit to Owner a list of all such Subcontractors, Suppliers, other individuals, and entities proposed for those portions of the Work for which such identification is required. Such list shall be accompanied by an experience statement with pertinent information regarding similar projects and other evidence of qualifications for each such Subcontractor, Supplier, individual, and entity if requested by Owner. If Owner or Engineer, after due investigation, has reasonable objection to any proposed Subcontractor, Supplier, individual, or entity, Owner may, before the Notice of Award is given, request the apparent Successful Bidder to submit an acceptable substitute without an increase in the Bid price.
- 14.02 If apparent Successful Bidder declines to make any such substitution, Owner may award the Contract to the next lowest Bidder that proposes to use acceptable Subcontractors, Suppliers and other individuals or entities. Declining to make requested substitutions will not constitute grounds for forfeiture of the Bid security of any Bidder. Any Subcontractor, Supplier, individual, or entity so listed and against which Owner or Engineer makes no written objection prior to the giving of the Notice of Award will be deemed acceptable to Owner and Engineer subject to revocation of such acceptance after the Effective Date of the Agreement as provided in Paragraph 6.06 of the General Conditions.
- 14.03 (Not Used)
- 14.04 Contractor shall not be required to employ any Subcontractor, Supplier, individual, or entity against whom Contractor has reasonable objection.

ARTICLE 15 – PREPARATION OF BID

- 15.01 A Bid shall be made on the Bid Form bound in the Project Manual. The Bid Form shall not be separated from the Project Manual nor shall the Bid Form be altered in any way.
- 15.02 All blanks in the Bid Form shall be completed in ink and the Bid Form signed in ink. Erasures or alterations shall be initialed in ink by the person signing the Bid Form. A Bid price shall be indicated for each Bid item listed therein. In the case of optional alternatives

the words "No Bid", "No Change", or "Not Applicable" may be entered. Ditto marks shall not be used.

- 15.03 A Bid shall be executed as stated below.
 - A. A Bid by an individual shall indicate the Bidder's name and official address.
 - B. A Bid by a partnership shall be executed in the partnership name and signed by a partner (whose title shall appear under the signature), accompanied by evidence of authority to sign. The official address of the partnership shall be indicated.
 - C. A Bid by a joint venture shall be executed by each joint venturer in the manner indicated on the Bid Form. The official address of the joint venture shall be indicated.
 - D. A Bid by a corporation shall be executed in the corporate name by an officer of the corporation and shall be accompanied by a certified copy of a resolution of the board of directors authorizing the person signing the Bid to do so on behalf of the corporation. The corporate seal shall be affixed and attested by the secretary or an assistant secretary of the corporation. The state of incorporation and the official corporate address shall be indicated.
 - E. A Bid by a limited liability company shall be executed in the name of the firm by a member and accompanied by evidence of authority to sign. The state of formation of the firm and the official address of the firm shall be indicated below the signature.
 - F. All names shall be printed in ink below the signature.
 - G. If applicable, the Bid shall contain evidence of Bidder's authority and qualification to do business in the state where the Project is located.
 - H. Contractor's license or registration number, if any, shall be entered in the space provided on the Bid Form.
- 15.04 The Bid shall contain an acknowledgment of the receipt of all Addenda, the numbers of which shall be filled in at the space provided on the Bid Form.
- 15.05 Postal and e-mail addresses and telephone number for communications regarding the Bid shall be indicated.
- 15.06 In addition to the Bid Form, the forms listed in the Required Forms List, which are bound in the Project Manual, shall be submitted with the Bid. Each document shall be executed in the manner described in Paragraph 15.03 unless another manner is indicated.

ARTICLE 16 – BASIS OF BIDS; COMPARISON OF BIDS

- 16.01 Base Bid with Alternatives
 - A. Bidder shall submit its Bid on the basis of a lump sum for the Base Bid and shall provide a separate Bid price for each additive alternative described in the Bidding Documents and as provided for on the Bid Form.
 - B. For determination of the apparent low Bidder, Bids will be compared on the basis of the aggregate amount of the Base Bid, plus the additive alternative Bid prices providing the most features of the Work within the funds determined by the Owner to be available before Bids are opened. If the addition of another alternative Bid price in the listed order of priority would make the aggregate amount exceed such available funds for all Bidders, it will be skipped and the next subsequent alternative Bid price in a lower amount will be added if award thereon can be made within such funds.
 - C. After the determination of the apparent low Bidder as stated, award in the best interest of the Owner may be made to said Bidder on its Base Bid and any combination of its additive alternative Bids for which Owner determines funds will be available at the time of award, provided that the award on any such combination of Base Bid and additive alternative Bids does not exceed the amount offered by any other Bidder for the same combination.
- 16.02 (Not Used)
- 16.03 Discrepancies between words and numerals will be resolved in favor of words. Discrepancies between the multiplication of units of Work and unit prices will be resolved in favor of the unit prices. Discrepancies between the indicated sum of any column of figures and the correct sum thereof will be resolved in favor of the correct sum.
- 16.04 (Not Used)

<u>ARTICLE 17 – SUBMITTAL OF BID</u>

- 17.01 A Bid shall be received no later than the date and time prescribed and at the place indicated in the Invitation To Bid.
- 17.02 Bid shall be enclosed in an opaque sealed envelope plainly marked on the outside with the Project title, solicitation number, the name and address of the Bidder, and its license or registration number, if applicable. Bid shall be accompanied by Bid security and other required documents.
- 17.03 If the Bid is sent by mail or other delivery method, the sealed envelope containing the Bid shall be enclosed in a separate envelope plainly marked on the outside with the notation "Invitation to Bid # 3047-16: "City of Venice Parking Lots Site 3, Re-Bid". A mailed Bid shall be addressed to:

Procurement – Finance Department City of Venice – Procurement 401 West Venice Ave., Room #204 Venice, FL, 34285

ARTICLE 18 – MODIFICATION OR WITHDRAWAL OF BID

- 18.01 Withdrawal Prior to Bid Opening:
 - A. A Bid may be withdrawn by an appropriate document duly executed, in the manner that a Bid must be executed and delivered to the place where Bids are to be submitted prior to the date and time fixed for the opening of Bids. Upon receipt of such written notice, the unopened Bid will be returned to the Bidder.
- 18.02 Modification Prior to Bid Opening:
 - A. If a Bidder wishes to modify its Bid, Bidder must withdraw its initial Bid in the manner specified in Paragraph 18.01.A of these Instructions to Bidders and submit a new Bid.
- 18.03 Withdrawal After Bid Opening
 - A. After expiration of the period for receiving Bids, no Bid may be withdrawn or modified.

ARTICLE 19 – OPENING OF BIDS

- 19.01 Bids will be opened at the time and place where Bids are to be submitted and, unless obviously non-responsive, read aloud publicly. An abstract of the Bids will be made available to Bidders after the opening.
- 19.02 Bids received by mail or otherwise after the date and time specified for the opening of Bids will not be accepted. It will be the Bidder's responsibility to make arrangements for the return of their submittal at their expense.

<u>ARTICLE 20 – DISQUALIFICATION OF BIDDERS</u>

20.01 More than one Bid for the same Work from an individual or entity under the same or different names will not be considered. Reasonable grounds for believing that any Bidder has an interest in more than one Bid for the Work may be cause for disqualification of that Bidder and the rejection of all Bids in which that Bidder has an interest.

ARTICLE 21 – BIDS TO REMAIN SUBJECT TO ACCEPTANCE

21.01 All Bids shall remain subject to acceptance for the period of time stated in the Bid Form, but Owner may, in its sole discretion, release any Bid and return the Bid security prior to the end of that period.

ARTICLE 22 – EVALUATION OF BIDS AND AWARD OF CONTRACT

- 22.01 Owner reserves the right to reject any or all Bids, including without limitation the right to reject any or all nonconforming, nonresponsive, unbalanced, or conditional Bids. Owner further reserves the right to reject the Bid of any Bidder whom it finds, after reasonable inquiry and evaluation, to be not responsible. Owner also reserves the right to waive any informality not involving price, time or changes in the Work.
- 22.02 Owner reserves the right to reject any Bid not accompanied by specified documentation and Bid security.
- 22.03 Owner reserves the right to reject any Bid that, in its sole discretion, is considered to be unbalanced or unreasonable as to the amount bid for any lump sum or unit price item.
- 22.04 In evaluating Bidders, Owner will consider the qualifications of Bidders, whether or not their Bids comply with the prescribed requirements, the alternatives, if any, the lump sum and unit prices, and other data as may be requested in the Bid Form or prior to the Notice of Award.
- 22.05 Owner may consider the qualifications and experience of Subcontractors, Suppliers, and other individuals or entities proposed for those portions of the Work for which the identity of Subcontractors, Suppliers, and other individuals or entities must be submitted as provided in the Supplementary Conditions.
- 22.06 Owner may conduct such investigations as Owner deems necessary to establish the responsibility, qualifications, and financial ability of the Bidders to perform the Work in accordance with the Contract Documents. Owner reserves the right to reject the Bid of any Bidder who does not pass any such evaluation to Owner's satisfaction.
- 22.07 If a Contract is to be awarded, Owner will award the Contract to the lowest responsive and responsible Bidder who has neither been disqualified nor rejected pursuant to Article 20 of the Instructions to Bidders or this Article 22.
- 22.08 A notice of intent for award will be posted for review by interested parties in City Hall or on the City's website prior to submission through the appropriate approval process to the appropriate level for final approval of award.

<u>ARTICLE 23 – CONTRACT SECURITIES</u>

23.01 Performance Bond shall be in the form "Construction Performance Bond". Payment Bond shall be in the form "Construction Payment Bond". The amounts of and other requirements for Performance and Payment Bonds are stated in Paragraph 5.01 of the General Conditions. The requirements for delivery of Bonds are stated in Paragraph 2.01 of the General Conditions. Additional requirements may be stated in the Supplementary Conditions.

<u>ARTICLE 24 – CONTRACTOR'S INSURANCE</u>

- 24.01 The requirements for Contractor's insurance are stated in Article 5 of the General Conditions and in the Supplementary Conditions. The requirements for delivery of certificates of insurance and other evidence of insurance are stated in Paragraph 2.01.B of the General Conditions.
- 24.02 Successful Bidder shall within 15 days from the date of the Notice of Award deliver to Owner, for review and approval, the required policies of insurance. Upon approval, the policies will be returned to the Bidder and Bidder shall submit certificates of insurance and other evidence of insurance to the Owner as stated in the General Conditions.

ARTICLE 25 – SIGNING OF AGREEMENT

25.01 When Owner issues a Notice of Award to the Successful Bidder, it will be accompanied by the required number of unsigned counterparts of the Agreement along with the other Contract Documents which are identified in the Agreement as attached thereto. Within 15 days thereafter, Successful Bidder shall sign and deliver the required number of counterparts of the Agreement and attached documents to Owner. Within ten days thereafter, Owner will deliver one fully signed counterpart to Successful Bidder with a complete set of the Drawings with appropriate identification.

ARTICLE 26 – NOTICE TO PROCEED

26.01 Issuance of the Notice to Proceed shall be as stated in Article 2 of the General Conditions.

ARTICLE 27 – PARTNERING (Not Used)

<u>ARTICLE 28 – SALES AND USE TAXES</u>

28.01 Refer to the Paragraph SC-6.10 of the Supplementary Conditions for information on Owner's exemption from sales and use taxes on materials and equipment to be incorporated into the Work. Do not include said taxes in Bid.

<u>ARTICLE 29 – LOCAL PREFERENCE</u>

29.01 Unless otherwise noted in the solicitation, preference shall be given to a "local business" in the awarding of any Invitation to Bid (ITB), Request for Proposal (RFP) or Request for Qualifications (RFQ) in accordance with Section 2-217 of the City of Venice's Code. Local preference shall not apply to other types of solicitations unless explicitly stated in the subject solicitation.

- 29.02 "Local business" means the vendor has paid a local business tax to either Sarasota, Manatee, DeSoto or Charlotte County, whichever county the Bidder is located, if applicable prior to bid submission that authorizes the Bidder to provide the commodities or services to be purchased, and maintains a permanent physical business address located within the limits of either Sarasota, Manatee, DeSoto or Charlotte County from which the Bidder operates or performs business, and at which at least one full time employee is located.
- 29.03 In addition, fifty percent (50%) or more of the employees based at the local business location must reside within Sarasota, Manatee, DeSoto or Charlotte County.
- 29.04 In the event the local office is not the primary location of the Bidder, at least ten percent (10%) of the Bidder's entire full-time employees must be based at the local office location. Alternatively, this requirement may be satisfied if at least one corporate officer, managing partner or principal owner of the Bidder resides in Sarasota, Manatee, DeSoto or Charlotte County.
- 29.05 Bidders wishing to be given preference as a local business must submit <u>with their Bid</u>, all of the Local Preference documentation identified in the "Required Forms Section" of the solicitation.
- 29.06 For local preference to be granted, the name of the company represented on the required forms must be the same as the name on the Local Preference documentation.
- 29.07 Information regarding Sarasota County's Local Business Tax can be found at www.sarasotataxcollector.governmax.com.
- 29.08 In case of a Bid submitted by more than one entity, any one of those entities can qualify the Bid for the local preference. Sub-contractors or sub-consultants cannot qualify a Bid for local preference.

ARTICLE 30 – PUBLIC RECORDS/TABULATION

30.01 Bids are not public records, subject to the provisions of Florida State Statutes, Chapters 119 and 120, until such time as notice of a decision or intended decision is provided, or within thirty (30) days after the bid opening, whichever is earlier. A copy of the tabulation results will be forwarded upon receipt of a stamped, self- addressed envelope. An electronic tabulation will be posted on Demand Star at the Internet Website at http://www.demandstar.com/.

ARTICLE 31 – INDEMNIFICATION/HOLD HARMLESS

31.01 The Bidder shall defend, indemnify and hold the Owner, the Owner's representatives or agents, and the officers, directors, agents, employees, and assigns of each harmless for and against any and all claims, demands, suits, judgments, damages to persons or property, injuries, losses or expenses of any nature whatsoever arising directly or indirectly from or out of any negligent act or omission of the

Bidder, its sub-consultants and their officers, directors, agents or employees; any failure of the elected firm to perform its services hereunder in accordance with generally accepted professional standards; any material breach of the elected firm representations as set forth in the proposal or any other failure of the elected firm's to comply with the obligations on its part to be performed under this contract.

ARTICLE 32 - PUBLIC ENTITY CRIMES/NON-COLLUSIVE AFFIDAVIT

- 32.01 Each Bidder shall complete the Non-Collusive Affidavit and the Public Entity Crimes Form and shall submit the forms with the submittal. Owner considers the failure of the Bidder to submit these documents to be a major irregularity and may be cause for rejection of their submittal.
- 32.02 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 response on a contract to provide any goods or services to a public entity, may not submit a response on a contract with a public entity for the construction or repair of a public building or public work, may not submit responses on leases of real property to a public entity, may not be awarded or perform work as a Bidder, supplier, Sub-Bidder, 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, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.
- 32.03 Termination for Cause: Any Agreement with the Owner obtained in violation of this Section shall be subject to termination for cause. A Sub-Bidder who obtains a subcontract in violation of this Section shall be removed from the Project and promptly replaced by a Sub-Bidder acceptable to the City.

<u>ARTICLE 33 – GRATUITIES AND KICKBACKS</u>

- 33.01 Gratuities: It is unethical for any person to offer, give, or agree to give any employee or for any employee to solicit, demand, accept or agree to accept from another person, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation of any part of program requirement or a purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, audit, or in any other advisory capacity in any proceeding or application, request for ruling, determination claim or controversy, or other particular matter, pertaining to any program requirement or an Agreement or subcontract, or to any solicitation or proposal therefore.
- 33.02 Kickbacks: It shall be unethical for any payment, gratuity, or offer of employment to be made by or on behalf of a Sub-Bidder under a Contract to Bidder or higher tier Sub-Bidder any person associated therewith, as an inducement of the award of a subcontract or order.
- 33.03 Contract Clause: The prohibition against gratuities and kickbacks prescribed in this section shall be conspicuously set forth in every Contract and subcontract and solicitation

therefore.

ARTICLE 34 – EQUAL EMPLOYMENT OPPORTUNITY

34.01 Bidder shall be in compliance with Executive Order 11426 Equal Opportunity as amended by Executive Order 11375, and as supplemented by the Department of Labor Regulations as applicable.

ARTICLE 35 – CONFLICT OF INTEREST

- 35.01 No employee of an agency acting in his or her official capacity as a purchasing agent, or public officer acting in his or her official capacity, shall either directly or indirectly purchase, rent, or lease any realty, goods, or services for his or her own agency from any business entity of which the officer or employee or the officer's or employee's spouse or child is an officer, partner, director, or proprietor or in which such officer or employee or the officer's or employee's spouse or child, or any combination of them, has a material interest. Nor shall a public officer or employee, acting in a private capacity, rent, lease, or sell any realty, goods, or services to the officer's or employee's own agency, if he or she is a state officer or employee, or to any political subdivision or any agency thereof, if he or she is serving as an officer or employee of that political subdivision. The foregoing shall not apply to district offices maintained by legislators when such offices are located in the legislator's place of business or when such offices are on property wholly or partially owned by the legislator. This subsection shall not affect or be construed to prohibit contracts entered into prior to:
 - October 1, 1975
 - Qualification for elective office
 - Appointment to public office
 - Beginning public employment

<u>ARTICLE 36 – DRUG FREE WORKPLACE</u>

36.01 The Owner has adopted a policy in observation of the Drug Free Work Place Act of 1988. Therefore, it is unlawful to manufacture, distribute, disperse, possess, or use any controlled substance in the Owner's workplace. The Owner requests the attached Drug Free Workplace Affidavit to accompany your response. This form has been adopted by the Owner in accordance with the Drug Free Workplace Act. The Owner will not disqualify any respondent who does not concur with the affidavit. The Drug Free Workplace Affidavit is primarily used as tiebreaker when two or more separate entities have submitted proposals at the same price, terms and conditions.

ARTICLE 37 – APPLICABLE LAWS

37.01 Interested parties are advised that all Owner contracts and/or documentation pertinent to this solicitation are subject in full or in part to all legal requirements provided in applicable

City Ordinances, State Statutes, and Federal Regulations. Uniform Commercial Code, Chapter 672, Florida State Statutes shall prevail, as the basis for contractual obligations between the Bidder and the Owner for any terms and conditions not specifically stated within the context of this contract.

<u>ARTICLE 38 – DISCLOSURE – PUBLIC OFFICER, PUBLIC EMPLOYEE OR</u> ADVISORY BOARD MEMBER OF OWNER

- 38.01 Sections 112.313(3) and 112.313(7), Florida Statutes, prohibit any public officer, employee, or advisory board member of the Owner from holding any employment or contractual relationship with any business entity doing business with the Owner. Section 112.313(12) provides that a public officer, employee, or advisory board member will not be in violation of the prohibition if all three of the following conditions are met. The filing of the disclosure form with the Supervisor of Elections is the sole responsibility of the Proposer and must be filed prior to or at the time of submission of the proposal. A copy of the filed disclosure form shall be submitted as part of the proposal.
- 38.02 Bid is awarded under a sealed, competitive Bid to lowest or best Bidder system. Advisory board member is required to, prior to or at the time of the submission of the Bid, file a statement with the Supervisor of Elections, disclosing his interest and the nature of the intended business. The form is entitled "Form 3A Interest in Competitive Proposal for Public Business," a copy of which is available from the Owner's Procurement- Finance Department.
- 38.03 The public officer, employee, or advisory board member, spouse, or child is required to have in no way used or attempted to use his influence to persuade a member of the Owner or any of its personnel to enter into such a contract other than by the mere submission of the Bid.
- 38.04 The public officer, employee, or advisory board member, spouse, or child is required to have in no way participated in the determination of the Bid specifications or the determination of the lowest or best Bidder.

ARTICLE 39 – BID PROTESTS

- 39.01. In any case where a bidder wishes to protest either the results of, or the intended disposition of any bid, the bidder must:
 - A. File a written notice to the city manager of the bidder's intention to protest within one business day of the bid opening or the city's declaration of intent with regard to the disposition. Upon receipt of a protest, the bid process shall be suspended until the protest procedure herein described has been completed.
 - B. Within five days of filing the written notice of intent to protest, the protester shall file a formal written protest with the city manager, acting as the bid protest officer, explaining

- in detail the nature of the protest and the grounds on which it is based. During this fiveday period, the protester is encouraged to attempt to resolve the issue with the finance department.
- C. The protester must include with the formal written protest a bid protest bond in the form of a certified check, cashier's check or money order made payable to the city in an amount equal to five percent of the lowest acceptable bid or \$5,000.00 whichever is less. The bond will be deposited with the cashier's office where it will be put into an account and the protester will receive a receipt.
- 39.02 Upon timely receipt of the formal written protest and protest bond:
 - A. The bid protest officer shall issue formal findings of fact and a written decision with regard to the validity or non-validity of the formal written protest within ten business days of the city's receipt of the protest.
 - B. Within two business days of receipt of the formal findings of fact and written decision, the city shall notify the protester of the decision of the bid protest officer. Such notification shall be transmitted via certified return receipt mail.
- 39.03 Should the protest be found to be without merit or validity, the bid protest bond shall be forfeited to the city in its entirety, and the bid process may resume. If a decision favorable in whole or in part to the protest is rendered, a check for the full amount of the bond will be returned to the protester.

<u>ARTICLE 40 – SCRUTINIZED COMPANIES</u>

40.01 Pursuant to Section 287.135, F.S., a company that, at the time of bidding or submitting a proposal for a new contract or renewal of an existing contract, is on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to Section 215.473, F.S., is ineligible for, and may not bid on, submit a proposal for, or enter into or renew a contract with an agency or local governmental entity for goods or services of \$1 million or more. Any contract with an agency or local governmental entity for goods or services of \$1 million or more entered into or renewed on or after July 1, 2011, must contain a provision that allows for the termination of such contract at the option of the awarding body if the company is found to have submitted a false certification as provided under Subsection 287.135(5), F.S., or has been placed on either of the aforementioned lists. The Owner agrees to comply with the requirements of Section 287.135, F.S. in connection with the implementation of the Project.

SPECIAL CONDITIONS

1. NOTIFICATIONS OF UTILITIES AND AGENCIES

It shall be the Contractor's responsibility to notify in writing, all utilities or other interested parties prior to the beginning of construction, including but not limited to, the following:

- (1) City of Venice Police Department
- (2) City of Venice Fire Department
- (3) City of Venice Utilities Department
- (4) City of Venice Public Works Department
- (5) Verizon Telephone Company
- (6) Florida Power & Light Company
- (7) Comcast Cable T.V.
- (8) South County Ambulance
- (9) TECO Peoples Gas

CONTRACTOR IS TO SUPPLY THE VENICE POLICE DEPARTMENT AND VENICE FIRE DEPARTMENT WITH AN AFTER-HOURS EMERGENCY CONTACT NAME AND TELEPHONE NUMBER.

2. CONSTRUCTION PHOTOS

The Contractor shall provide a video record of existing conditions before construction, to the City of Venice Engineering Department. The video shall be made with the participation of a representative of the Engineering Department. The video may be used to determine liability in the event of damage claims by residents. Damages shall be presumed to be the result of the Contractor's work, in the absence of a video record demonstrating otherwise.

3. CONSTRUCTION - PLANS & SPECIFICATIONS

Unless specifically indicated otherwise in the plans and specifications, all construction methods and materials shall be in accordance with the latest edition of FLORIDA DEPARTMENT OF TRANSPORTATION SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION together with the latest edition of FDOT SUPPLEMENTAL SPECIFICATIONS.

4. PERMITTED WORKING HOURS

Under normal circumstances, work under this contract shall be permitted only on weekdays, Monday through Friday, from 8:00 a.m. to 4:00 p.m. Except in the event of an emergency involving the safety of the public or the protection of property, no work shall be permitted on weekends or recognized holidays. Emergency work must be reported to the Engineer in writing, at the next normal work period. Holidays

recognized by the City of Venice and applicable to the terms of this contract are as follows:

New Year's Day January 1

Martin Luther King, Jr. Day
President's Day
National Memorial Day

3rd Monday in January
3rd Monday in February
Last Monday in May

Independence Day July 4

Labor Day 1st Monday in September

Veterans Day November 11

Thanksgiving Day 4th Thursday in November Day after Thanksgiving Day 4th Friday in November

Christmas Eve Day December 24 Christmas Day December 25

5. CONSTRUCTION SIGNAGE - TRAFFIC CONTROL

In accordance with the latest edition of "FLORIDA DEPARTMENT OF TRANSPORTATION SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION" and "FDOT SUPPLEMENTAL SPECIFICATIONS" (Sec. 102-3.1 through Sec. 102-3.2.7)

6. WATER FOR CONSTRUCTION

The City will provide water to the Contractor at no cost, as needed for CONSTRUCTION PURPOSES ONLY. The Contractor must notify the Engineering Department, in advance, of his need for a hydrant meter and desired location for same.

7. RECYCLED BITUMINOUS SURFACE TREATMENT

Recycled bituminous material may be used, providing it will meet FDOT specifications for the type of asphaltic concrete specified in this contract.

8. QUALITY CONTROL

DESIGN MIXES ARE REQUIRED for soil cement, asphalt, and concrete, before the material is placed or tested. **Mix Design shall be certified by the supplier to meet or exceed the applicable City of Venice or FDOT specifications; no tolerances are allowed in thicknesses or strength requirements.**

The sampling, testing and inspection of all construction materials shall be done at the expense and control of the City of Venice. THE CONTRACTOR SHALL BE BILLED BY THE CITY OF VENICE FOR RETESTS OF UNSATISFACTORY TESTS. Methods of sampling and testing materials shall be in accordance with the latest edition and supplement of FDOT SPECIFICATIONS. Otherwise, they shall be in accordance with standards of AASHTO, ASTM, or other criteria as specifically designated.

All concrete shall be a minimum of 3,000 PSI at 28 days with fiber reinforcement and in accordance with City Standard Details.

All charts and records documenting the quality control shall be the property of the City. Trench backfill compaction testing for utility and drainage systems, under roads or future roads, shall be done as per FDOT specifications 125-8.3 for all stages of backfill, at intervals as determined by the City Engineer.

All quality control will be done by an independent testing laboratory contracted by the City. Reports by this testing laboratory will be submitted directly to the Engineer as soon as practical. All work done by the Contractor which may be affected by the test results must be approved by the Engineer prior to proceeding.

9. CORRECTING DEFICIENT ASPHALT THICKNESS

There will be no allowable thickness deficiencies in asphalt pavement to be paid for on a square yard basis. The minimum thickness permitted will be as noted on the plans and/or the Bid Schedule. This item does not correspond to the thickness tolerances as outlined in FDOT Specifications.

The thickness shall be determined from the length of core borings. The Contractor shall correct thickness or surface deficiencies, either by replacing the full thickness for a length extending at least fifty (50) feet from each end of the deficient area or (when permitted by the Engineer) by overlaying. The Contractor will receive no compensation for any pavement removed nor overlaying of pavement when correcting deficiencies.

10. PRESERVATION OF PROPERTY

In accordance with the latest edition and supplement of the FLORIDA DEPARTMENT OF TRANSPORTATION SPECIFICATIONS (Sec. 7-11.1).

11. CONCRETE OR PAVEMENT REMOVAL AND REPLACEMENT

Sidewalk, curb and gutter or other concrete work which has been damaged or destroyed during construction shall be replaced in entire sections or to a construction joint, as designated by the Engineer. Where there is no payment item for concrete, asphalt, base, or pavement removal, the cost of this work is incidental to the contract and not a pay item.

12. SOD REPLACEMENT

Prior to the final payment, all disturbed areas not otherwise designated shall be sodded with grass of a suitable quality to produce a lawn similar to that already in the area. The care of the sod until it has been stabilized and growing, will be the responsibility of the Contractor. No additional payment will be made for sod required outside the designated construction limits.

13. DISPOSAL OF EXCESS MATERIALS

In accordance with FLORIDA DEPARTMENT OF TRANSPORTATION SPECIFICATIONS (Sec. 110).

14. SITE CLEANUP

The maintenance of a presentable construction site is an essential element of this contract. General cleanup must proceed in step with construction. Therefore, an additional ten (10%) percent will be withheld for all areas where cleanup has not closely followed construction.

15. BUILDING CODES

Unless specifically indicated otherwise in the plans and specifications, all work shall be in conformance with the latest edition of the Southern Building Code Congress and other governing State and Local Codes.

16. WAGE AND EQUIPMENT RATES

The Contractor must include a listing of his labor wage rates and equipment rental rates in this contract with the Bid Schedule.

17. CONTRACTOR'S CONTROL OF PROJECT

No less than fifty percent (50%) of the work under this contract shall be performed with personnel under the direct control of the individual, partnership, or corporation signing the contract. Equipment shall also be under the Contractor's direct control and proof of such control must be supplied, if requested by the Engineer.

The intent of this item is to assure that the prime Contractor is truly the prime Contractor and is not acting to assemble subcontractors to accomplish the work of the project.

18. PAVEMENT JOINTS

All pavement joints with existing asphalt pavement shall be butt joints against saw-cut asphalt or concrete.

19. BASE MATERIALS

Subgrade and base material shall meet the specification of the City Standard Details. No shell base is allowed. Approval of subgrade and base material must be obtained from the City Engineer prior to placement of materials. Any material placed prior to approval or material that does not meet the City Standard Details and FDOT requirements shall be removed and replaced by the Contractor at the Contractor's expense.

20. MANHOLE ADJUSTMENTS

Any pavement adjustment rings shall be a one-piece cast or ductile iron casting. No adjusting or leveling devices will be permitted.

21. PRIME OR TACK COAT

The base or surface shall be primed or tacked as per FDOT specifications. This shall be incidental to the contract and not a pay item.

22. HYDRANT MARKERS/ THERMOPLASTIC STRIPING

Contractor will replace all blue reflective hydrant markers. Contractor will install thermoplastic striping for roads including center lines, stop bars and pedestrian crossings, and where directed by owner, bike lanes and symbols; in accordance with the Manual on Uniform Traffic Control Devices published by the National Committee on Uniform Traffic Control Devices.

23. CONCRETE CURB REPLACEMENT

Concrete curb and gutter or Miami curb is intended to be removed and replaced as designated by the Engineer, to replace broken, sunken, or raised portions. Therefore, this work will be piecemeal with MINIMUM CONTINUOUS LENGTHS OF TEN (10) FEET and running between existing joints, or to a new saw cut joint where directed.

24. WIDENING

Where streets are to be widened, the asphalt base material is to be three (3) inches wider than the proposed surface width on each side. Any excavation or fill adjacent to base course is incidental to the contract and not a pay item.

25. NUMBER OF CREWS - INSPECTION REQUIREMENTS

The use of more than one paving crew must be approved by the City Engineer to insure the availability of the City Inspector. This approval will be required beforehand for any time period when the Contractor desires to perform more than one paving operation at the same time.

26. SUPERINTENDENT - ROAD WORK

The prime contractor will keep a superintendent on the project 100% of the time. This person will be on the full-time payroll of the prime contractor and will not be a subcontractor who has been assigned that duty. The superintendent will be available at all times to the Engineer or his designated representative on the project.

27. RESTORATION - ROAD WORK

The Contractor, by signing this contract, agrees that he will begin restoration no later than seven (7) calendar days after beginning work in an area. The Contractor will schedule his work to conform to this requirement or the City may stop work in any area (at no cost to the City) until restoration has been brought to schedule.

The Contractor is to use only certified subcontractors for restoration, including but not limited to, final grading, laying of sod, installing bushes or trees, or other landscape items. Contractor will provide name of Subcontractor assigned to restoration with his Bid.

28. RESPONSIBILITY

It shall be the Contractor's responsibility to move or replace landscaping, planters, irrigation systems, mailboxes, etc. This is incidental to the contract and not a pay item. Replacements and relocations shall be coordinated with the property owner and the City Engineer.

29. COMPLIANCE TO FDOT SPECIFICATIONS / P401

- (A) When P401 Specifications are a part of the Contract and P401 Specifications exceed FDOT Specifications, the P401 Specifications shall be followed.
- (B) Asphaltic concrete shall meet Section 330-335 of Florida Department of Transportation Standard Specifications For Road and Bridge Construction (hereafter referred to as the "manual"). Issue notarized letter stating that it does, along with a copy of the mix design. Copies of all asphalt tickets are required at the time of placing asphalt.
- (C) Asphalt base shall meet Section 280 of manual. Issue notarized letter that it does, along with copy of mix design.
- (D) Portland cement concrete with Fibremesh shall meet Section 346 of manual. Issue notarized letter stating that it does, along with a copy of mix design (3,000 PSI required).
- (E) Concrete curb shall meet Section 520 of manual. Leveling shall be field determined between City Inspector and Contractor.

30. SIDEWALKS

All concrete sidewalks shall be four inches thick (six inches thick through driveways) and five feet wide. Expansion joints shall be against existing concrete at fifty feet intervals. **Concrete shall be minimum 3,000 PSI at 28 days** with fiber reinforcement.

31. HANDICAP RAMPS

Curb removal and replacement is required to a joint or shall be a saw cut. Expansion joints shall be installed against existing concrete. Type F curb shall be removed as necessary to install the ramp, together with a (3) three-feet transition to Type F curb, on each side of the sidewalk ramp. The sidewalk ramp shall be separated from the curb by an expansion joint and be (6) six inches thick at the curb, tapering to (4) four inches thick, over a distance of (48) forty-eight inches.

The Lump Sum cost for each handicap ramp location shall include the number of ramps specified at each location COMPLETE, including curb removal and replacement, walk removal, excavation, new concrete ramp, and sod to match existing, as appropriate.

32. CITY SUPPLIED MATERIALS

There are no City supplied materials included.

END OF SECTION

+ + END OF INSTRUCTIONS TO BIDDERS + +

BID FORM

CITY OF VENICE PARKING LOTS SITE 3, RE-BID

TABLE OF ARTICLES

- 1. Bid Recipient
- 2. Bidder's Acknowledgements
- 3. Bidder's Representations
- 4. Bidder's Certifications
- 5. Basis of Bid
- 6. Time of Completion
- 7. Attachments to this Bid
- 8. Defined Terms
- 9. Bid Submittal
- 10. Required Forms

ARTICLE 1 - BID RECIPIENT

1.01 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an AGREEMENT with OWNER in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the price(s) and within the times indicated in this Bid and in accordance with the Bidding Documents.

ARTICLE 2 - BIDDER'S ACKNOWLEDGEMENTS

2.01 Bidder accepts all of the terms and conditions of the Advertisement or Invitation to Bid and Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. This Bid will remain subject to acceptance for 90 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of OWNER. Bidder will sign the AGREEMENT and will furnish the required contract security, and other required documents within the time periods set forth in the Bidding Documents.

ARTICLE 3 - BIDDER'S REPRESENTATIONS

3.01 In submitting this Bid, Bidder represents that:

A.	identified in the Bidding Documents, if any, and the following Addenda, receipt of all of which is hereby acknowledged.						
	Addendum No.	Date Received	Addendum No.	Date Received			

Addendam No. Date Received

- B. Bidder has visited the Site and become familiar with and is satisfied as to the general, local and Site conditions that may affect cost, progress, and performance of the Work.
- C. Bidder is familiar with and is satisfied as to all federal, state and local Laws and Regulations that may affect cost, progress and performance of the Work.
- D. Bidder has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or contiguous to the Site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the Site (except Underground Facilities) which have been identified in the Supplementary Conditions as provided in Paragraph 4.02 of the General Conditions, and (2) reports and drawings of Hazardous Environmental Conditions identified at the Site, if any, which that have been identified in the Supplementary Conditions as provided in Paragraph 4.06 of the General Conditions.
- E. Bidder has obtained and carefully studied (or accepts the consequences for not doing so) all additional or supplementary examinations, investigations, explorations, tests, studies and data concerning conditions (surface, subsurface and Underground Facilities) at or contiguous to the Site which may affect cost, progress or performance of the Work or which relate to any aspect of the means, methods, techniques, sequences and procedures of construction to be employed by Bidder, including applying the specific means, methods, techniques, sequences, and procedures of construction expressly required by the Bidding Documents to be employed by Bidder, and safety precautions and programs incident thereto.
- F. Bidder does not consider that any further examinations, investigations, explorations, tests, studies or data are necessary for the determination of this Bid for performance of the Work at the price(s) bid and within the times and in accordance with the other terms and conditions of the Bidding Documents.
- G. Bidder is aware of the general nature of work (if any) to be performed by OWNER and others at the Site that relates to the Work as indicated in the Bidding Documents.

- H. Bidder has correlated the information known to Bidder, information and observations obtained from visits to the Site, reports and drawings identified in the Bidding Documents, and all additional examinations, investigations, explorations, tests, studies and data with the Bidding Documents.
- I. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and the written resolution thereof by Engineer is acceptable to Bidder.
- J. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance of the Work for which this Bid is submitted.

3.02 Bidder further represents that:

- A. this Bid is genuine and is not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation;
- B. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid; Bidder has not solicited or induced any individual or entity to refrain from bidding;
- C. Bidder has not sought by collusion to obtain for itself any advantage over any other Bidder or over OWNER; and
- D. No person or persons acting in any official capacity for the OWNER are directly or indirectly interested in this Bid, or in any portion of the profit thereof.

<u>ARTICLE 4 – BIDDER'S CERTIFICATIONS</u>

4.01 Bidder certifies that:

- A. this Bid is genuine and is not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation;
- B. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid
- C. Bidder; has not solicited or induced any individual or entity to refrain from bidding; and
- D. Bidder has not engaged in corrupt, fraudulent, collusive or coercive practices in competing for the Contract. For the purposes of the Paragraph 4.01.D;
 - 1. Corrupt practice" means the offering, giving, or soliciting of anything of value likely to influence the action of a public official in the bidding process

- 2. "Fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition.
- 3. "Collusive practice" means to scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels.
- 4. "Coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

ARTICLE 5 - BASIS OF BID

5.01 Bidder will complete the Work in accordance with the Contract Documents for the following price(s):

BID SCHEDULE CITY OF VENICE PARKING LOTS SITE 3, RE-BID

ITB NUMBER 3047-16

Item No	FDOT REF. NO.	BASE BID - Description	Unit	Qty	Unit Price	Extension
1	101-1	MOBILIZATION	LS	1		
2	102-1	MAINTENANCE OF TRAFFIC	LS	1		
3	104-10-3	SEDIMENT BARRIER	LF	888		
4	110-1-1	CLEARING AND GRUBBING	AC	1.43		
5	120-1	EXCAVATION	CY	50		
6	120-6	EMBANKMENT	CY	860		
7	160-4	8" TYPE B STABILIZATION	SY	4549		
8	285-7-01	OPTIONAL BASE MATERIAL (4" ABC-3 ASPHALT)	SY	4330		
9	331-2	TYPE S ASPHALTIC CONCRETE (S-III)	TN	340		
10	520-2-4	TYPE D CURB	LF	1011		
11	522-1	CONCRETE SIDEWALK AND DRIVEWAYS (4" THICK)	SY	261		
12	522-2	CONCRETE SIDEWALK AND DRIVEWAYS (6" THICK)	SY	92		
13	527-2	DETECTABLE WARNINGS	SY	5		
14	570-1-2	PERFORMANCE TURF (SOD)	SY	486		
15	630-2-11	CONDUIT (F&I) (UNDERGROUND) (1 1/4")	LF	1250		
16		ELECTRICAL JUNCTION BOX (F&I) (12"X12"X12") NEMA 4X	EA	13		

17		HIGHWAY SIGN – SINGLE POST	EA	1	
18	711-11-125	24" THERMOPLASTIC STANDARD SOLID WHITE	LF	14	
19	711-11-170	THERMOPLASTIC STANDARD WHITE ARROW	EA	8	
20	711-11-224	18" THERMOPLASTIC STANDARD SOLID YELLOW	LF	33	
21	711-15-111	6" THERMOPLASTIC STANDARD OPEN GRADED WHITE	NM	0.370	
22	711-15-211	6" THERMOPLASTIC STANDARD OPEN GRADED YELLOW	NM	0.024	
23	715-1-12	LIGHTING- CONDUCTORS, F&I, INSULATED, NO. 8 TO NO. 6	LF	3750	
24	715-4-129	ALUMINUM POLE & FOUNDATION (130 MPH) (15' HEIGHT)	EA	8	
25	715-5-1A	LED LUMINAIRE FIXTURE (FURNISH & INSTALL)	EA	14	
26	715-7-2A	LOAD CENTER, REWORK	EA	1	
27		CONCRETE WHEEL STOP (YELLOW)	EA	48	
28		TREE - SHADY LADY	EA	29	
29		TREE - CABBAGE PALM	EA	7	
30		SHRUB - PITCH APPLE	EA	356	
31		SHRUB - SEA GRAPE	EA	126	
32		PINE BARK MULCH	CY	53	
	SUB-TOTAL NOT TO EXCEED LUMP SUM BASE BID:			E BID:	
		10% CITY RESERVE (INCLUDE IN B	SID TO	TAL):	
TOTAL NOT TO EXCEED LUMP SUM BASE BID PLUS CITY RESERVE:					

Item No	FDOT REF. NO.	ALTERNATIVE A – STORMWATER POND	Unit	Qty	Unit Price	Amount
1	110-1-1	CLEARING AND GRUBBING	AC	0.41		
2	120-1	EXCAVATION	CY	10		
3	120-6	EMBANKMENT	CY	225		
4	570-1-2	PERFORMANCE TURF (SOD) SY 1967		1967		
		ALTERNA	TIVE A	A BID:		

Item No	FDOT REF. NO.	ALTERNATIVE B – AIRPORT PROPERTY	Unit	Qty	Unit Price	Amount
1	110-1-1	CLEARING AND GRUBBING	AC	0.70		
	ALTERNATIVE B BID:					

- It is the Contractor's responsibility to verify field conditions and inspect the project site to determine the quantities required to complete the project prior to submitting the Not to Exceed Lump Sum Bid.
- Individual quantities and bid items listed must be verified by the contractor prior to providing the final lump sum bid amount.
- The Engineer and the City do not warranty that the quantities are accurate
- The City reserves the right to remove line items above from the bid award due to budgeting constraints.
- The City reserves the right to discuss opportunities to value engineer the project with the lowest responsive bidder prior to bid award.

Notes: City Reserve is for the exclusive use of the City (if required).

NAME OF BIDDER:	
BIDDER'S SIGNATURE:	
CURRENT LICENSE NUMBER:	
DATE:	

THESE THREE (3) PAGES MUST BE COMPLETED & SUBMITTED WITH OFFER

- 5.04 Unit prices have been computed in accordance with Paragraph 11.03.B of the General Conditions.
- 5.05 Bidder acknowledges that estimated quantities of items of Unit Price Work are not guaranteed and are solely for the purpose of comparison of Bids, and final payment for all Unit Price items will be based on actual quantities of Unit Price Work determined as provided in the Contract Documents.
- 5.06 All specified cash allowances are included in the price(s) set forth above and have been completed in accordance with Paragraph 11.02 of the General Conditions.

ARTICLE 6 - TIME OF COMPLETION

- 6.01 Bidder agrees that the Work will be substantially complete within 120 calendar days after the date when the Contract Times commence to run as provided in Paragraph 2.03 of the General Conditions, and will be completed and ready for final payment in accordance with paragraph 14.07.B of the General Conditions within 150 calendar days after the date when the Contract Times commence to run, which days will be entered by OWNER into the AGREEMENT as the Contract Times.
- 6.02 Bidder accepts the provisions of the AGREEMENT as to liquidated and special damages, if any, in the event of failure to complete the Work within the Contract Times.

ARTICLE 7 - ATTACHMENTS TO THIS BID

- 7.01 The following documents are attached to and made a condition of this Bid:
 - A. Required Bid security.
 - B. Required Bidder Qualifications Statement with supporting data.
 - C. Miscellaneous Bid Forms

ARTICLE 8 - DEFINED TERMS

8.01 The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders and the General Conditions and Supplementary Conditions.

ARTICLE 9 - BID SUBMITTAL

9.01	This Bid submitted on	, 2016 by	1

THIS PAGE MUST BE COMPLETED & SUBMITTED WITH OFFER

If Bidder is:
Individual
Name (Typed or Printed):
By(Individual's Signature)
Doing business as
License or Registration Number:
Business Address:
Phone No.:Facsimile:
A Partnership
Partnership Name:
By:
(Signature of General Partner - Attach evidence of authority to sign)
(Name (Typed or Printed):
License or Registration Number:
Business Address:
Phone No.:Facsimile:

A Corporation Corporation Name: (State of Incorporation) By_____ (Signature - Attach evidence of authority to sign) Name and Title (Typed or Printed): (CORPORATE SEAL) Attest:____ (Secretary) License or Registration Number: Business Address: Phone No.: Facsimile: Limited Liability Company (Firm Name) (State of Formation) (Signature of Member/Authorized to Sign)

(Printed or Typed Name and Title of Member Authorized to Sign) (Attach evidence of authority to sign.)

THIS PAGE MUST BE COMPLETED & SUBMITTED WITH OFFER

	License or Registration Number:	_
	Business Address:	
	Phone No.:Facsimile:	
<u>A</u>	Joint Venture	
	Name of Joint Venture:	-
	First Joint Venturer Name:	-
	By:(Signature of First Joint Venturer - Attach evidence of authority to sign)	
	Name (Typed or Printed): (Title)	_
	Title:	
	Second Joint Venturer Name:	
	By:(Signature of Second Joint Venturer - Attach evidence of authority to sign)	-
	Name (Typed or Printed): (Title)	
	(Each joint venturer must sign. The manner of signing for each individual, partnership or limited liability company that is a party to the joint venture shall be in the manner indi-	
	Business Address:	
	Phone and FAX number and address for receipt of communications to joint venture:	
	Phone:Facsimile:	

ARTICLE 10 – REQUIRED FORMS

Required Forms Check List: ITB# 3047-16: City of Venice Parking Lots Site 3, Re-Bid

- o Proposal Bond
- Local Preference Form
- o Co-operative Procurement with Other Jurisdictions
- o Form 3A- Interest in Competitive Bid for Public Business
- o Indemnification/Hold Harmless
- o FDEP & U.S. EPA Construction Notices of Intent (NOI)
- o Statement of References for Contractor
- o Contractor's Statement of Sub-contractors
- o Drug Free Workplace Certification
- o Non-Collusive Affidavit
- o Public Entity Crime Information
- o "Article 9"- Bid Submittal
- o Bidder's Qualification Statement
- o Schedule A- Projects in Progress
- o Schedule B- Projects Complete
- o Schedule C- Personnel

All required forms are included in this package. All forms must be filled out and returned with the firm's proposal.

Failure to do so will result in the firm being considered non-responsive and their proposal will be disallowed.

Mark N/A if not applicable to your firm

PROPOSAL BOND

*Not to be completed if a certified check is submitted.

KNOW ALL MEN	N BY THESE PRE	SENTS: That we, the undersigned,
		as Principal,
and		as Surety
are held and firmly	y bound unto the C	ity of Venice, Florida, in the sum of
and truly to be mad successors and ass		y and severally bind ourselves, our heirs, executors, administrators,
The condition of t work specified as:	_	n is such that if the attached Proposal of Principal and Surety for
specifications prov ten (10) days afte Performance Bond shall be void; other	vided heretofore, as or notice of said and I with surety or sur- cerwise the same sl	loing all work incidental thereto, in accordance with the plans and I within Sarasota County, is accepted and the bidder shall within ward, enter into a contract, in writing, and furnish the required eties to be approved by the Director of Purchasing, this obligation all be in full force and virtue by law and the full amount of this y as stipulated or liquidated damages.
Signed this	day of	, 2016.
Principal		Surety

Principal must indicate whether corporation, partnership, company, or individual.

The person signing shall, in his own handwriting, sign the Principal's name, his own name, and his title. The person signing for a corporation must, by affidavit, show his authority to bind the corporation.

THIS PAGE MUST BE COMPLETED & SUBMITTED WITH OFFER

HOW DO I DETERMINE "LOCAL PREFERENCE"

The following questions will help you determine local preference for your company.

Please answer questions 1 through 4 **FIRST**. If you answer **NO** to <u>any</u> questions 1 through 4, local preference does **NOT** apply.

ONLY if you answer **YES** to questions 1 through 4, may you proceed to question 5.

If you answer **YES** to any questions 5 through 7, local preference applies.

If you are unsure of how to answer any questions, please contact the City of Venice's Purchasing Department at 941-486-2626.

Questions 1 – 4

Questio	
1.	Have you paid a local business tax either to Sarasota, DeSoto or Charlotte County (Manatee County does not have a local business tax) authorizing your company to provide goods or services described in this solicitation?
	YES If "yes", proceed to question 2. NO If "no", STOP, local preference does not apply. * If the name on the local business tax receipt is not the same as the name on the bid/solicitation submittal, local preference does not apply.
2.	Does your company maintain a permanent physical business address located within the limits of Sarasota, Manatee, DeSoto or Charlotte County?
	YES If "yes", proceed to question 3. NO If "no", STOP, local preference does not apply.
3.	Does your local business office (identified in question 2) have a least one full time employee ?
	YES If "yes", proceed to question 4. NO If "no", STOP, local preference does not apply.
4.	Do at least fifty percent (50%) of your company employees who are based in the local business location (identified in question 2) reside within Sarasota, Manatee, DeSoto or Charlotte County?
	YES If "yes", proceed to question 5. NO If no, STOP, local preference does not apply.
Questio	ns 5-7
5.	Is your local business office (identified in question 2) the primary location (headquarters) of your company ?
	YES If "yes", STOP, local preference applies. NO If "no", proceed to question 6.

	THIS PAGE MUST BE COMPLETED & SUBMITTED WITH OFFER
6.	If the local business office (identified in question 2) is not the primary location of you company, are at least ten percent (10%) of your company's entire full-time employees based at the local office location?
	YES If "yes", STOP, local preference applies NO If "no", proceed to question 7
7.	If your local business office is not the primary location of your company, does at least one corporate officer, managing partner or principal owner of the company reside in Sarasota Manatee, DeSoto or Charlotte County?
	YES If "yes", STOP, local preference applies NO If "no", local preference does not apply.

COOPERATIVE PROCUREMENT WITH OTHER JURISDICTIONS

The vendor, by submitting a bid, authorizes other Public Agencies to "Piggy-Back" or purchase equipment or services being proposed in this invitation to bid at prices bid unless otherwise noted on the proposal sheet.					
Yes No					
. <u>AUTHORIZED SIGNATURE</u>					
By submission of the ITB, the undersigned certifies that:					
 He/She has not paid or agreed to pay any fee or commission, or any other thing of value contingent upon the award of this contract, to any City of Venice, Florida employee or official or to any current consultant to the City of Venice, Florida; 					
He/She has not paid or agreed to pay any fee or commission or any other thing of value contingent upon the award of this contract to any broker or agent or any other person;					
The prices contained in this proposal have been arrived at independently and without collusion, consultation, communication or agreement intended to restrict competition.					
4. He/She has the full authority of the Offeror or to execute the proposal and to execute any resulting contract awarded as the result of, or on the basis of, the proposal.					
Authorized Representative:					
Signature:					
Title:					
Company Name:					
Address:					
City, State, ZIP:					
Telephone Number:					
Fax Number:					

E-mail address:

CITY ZIP COUNTY ADDRESS OF AGENCY

WHO MUST FILE THIS STATEMENT

Sections 112.313(3) and 112.313(7), Florida Statutes, prohibit certain business relationships on the part of public officers and employees, their spouses, and their children. See Part III, Chapter 112, Florida Statutes, and/or the brochure entitled "A Guide to the Sunshine Amendment and Code of Ethics for Public Officers and Employees" for more details on these prohibitions. However, Section 112.313(12), Florida Statutes, provides certain limited exemptions to the above-referenced prohibitions, including one where the business is awarded under a system of sealed, competitive bidding; the public official has exerted no influence on bid negotiations or specifications; AND where disclosure is made, prior to or at the time of the submission of the bid, of the official's or his spouse's or child's interest and the nature of the intended business. This form has been promulgated by the Commission on Ethics for such disclosure, if and when applicable to a public officer or employee.

INTEREST IN COMPETITIVE BID FOR PUBLIC BUSINESS (Required by § 112.818(12)(b), Fla. Stat.)

The competitive bid to which this statement a	pplies has been / will be (strike one) sub	bmitted to the following government agency:			
2. The person submitting the bid is:	NAME ▼	POSITION ▼			
3. The business entity with which the person sul	bmitting the bid is associated is:				
4. My relationship to the person or business enti					
The nature of the business intended to be tran	sacted in the event that this bid is award	rded is as follows:			
	a. The realty, goods, and / or services to be supplied specifically include:				
 b. The realty, goods, and / or services will be 	supplied for the following period of tim	nē:			
c. Will the contract be subject to renewal with	c. Will the contract be subject to renewal without further competitive bidding? Yes No. If so, how often?				
6. Additional comments:					
7. SIGNATURE	DATE SI	IGNED DATE FILED			

FILING INSTRUCTIONS

If you are a state officer or employee required to disclose the information above, please file this form with the Department of State in Room 316, R.A. Gray Building, 500 South Bronough Street, Tallahassee, Florida 32399-0250. If you are an officer or employee of a political subdivision of this state and are subject to this disclosure, please file the statement with the Supervisor of Elections of the county in which the agency in which you are serving has its principal office.

NOTICE: UNDER PROVISIONS OF FLORIDA STATUTES \$112.017, A FAILURE TO MAKE ANY REQUIRED DISCLOSURE CONSTITUTES GROUNDS FOR AND MAY BE PUNISHED BY ONE OR MORE OF THE FOLLOWING: IMPEACHMENT, REMOVAL OR SUSPENSION FROM OFFICE OR EMPLOYMENT, DEMOTION, REDUCTION IN SALARY, REPRIMAND, OR A CIVIL PENALTY NOT TO EXCEED \$10,000.

CE FORM 3A - REV. 1-95

INDEMNIFICATION/HOLD HARMLESS

The elected firm shall (if required by City) defend, indemnify and hold the City, the City's representatives or agents, and the officers, directors, agents, employees, and assigns of each harmless for and against any and all claims, demands, suits, judgments, damages to persons or property, injuries, losses or expenses of any nature whatsoever (including attorneys' fees at trial at appellate level) arising directly or indirectly from or out of any negligent act or omission of the elected firm, its Sub-Offerors and their officers, directors, agents or employees; any failure of the elected firm to perform its services hereunder in accordance with generally accepted professional standards; any material breach of the elected firm's representations as set forth in the proposal or any other failure of the elected firm to comply with the obligations on its part to be performed under this contract.

, being an authorized representative of the firm of		
loc	ated at City	
tate	, Zip Code	Phone:
		Having read and
submit accordingly	as of this Date,	
, 2016.		
	_	
	_	
effect for a period of er.	one (1) year from	n the date of signature or for
	loc tateloc submit accordingly, 2016.	located at City tate, Zip Code y submit accordingly as of this Date,, 2016. effect for a period of one (1) year from

THIS PAGE MUST BE COMPLETED & SUBMITTED WITH OFFER

CITY OF VENICE, FLORIDA FDEP & U.S. EPA CONSTRUCTION NOTICES OF INTENT (NOI)

The undersigned bidder acknowledges the requirement of the U.S. Environmental Protection Agency (EPA) and the Florida Department of Environmental Protection (FDEP) which have published the rules for NPDES General Permits for stormwater discharges from construction sites and said bidder agrees to assist the owner in the preparation of these permits and associated plans. The bidder acknowledges that he has taken these permits and associated construction costs into account in the preparation of his lump sum bid. These permits are mandated under Section 402(p) of the Clean Water Act for "Stormwater Discharge from Construction Activities (including clearing, grading, and excavation activities) that result in the disturbance of five (5) or more acres total land area, including areas that are part of a larger common plan of development or sale." The EPA has published summary guidance for: "Developing Prevention Plans and Best Management Practices" (EPA 833-R-92-001, October 1992).

The EPA permit format is a *Notice of Intent (NOI) for Stormwater Discharges Associated with Construction Activity to be covered under a NPDES Permit*, and it is to be submitted according to the NOI instructions. The Stormwater Pollution Prevention Plan which must accompany the NOI must be signed by authorized representatives of the contractor and subcontractors as well as the facility Owner. Copies of the EPA NOI must be provided to state and local agencies who have issued stormwater management, grading, or land alteration permits or approvals.

An NOI <u>must also be submitted to the Florida Department of Environmental Protection</u>, NPDES Stormwater Notices Center, MS 2510, 2600 Blair Stone Road, Tallahassee, FL 32399. FDEP forms may be downloaded from the State's web site http://www.dep.state.fl.us/water/stormwater/npdes/ or phone 850-921-9870 if you have questions.

Acceptance of the bid to which this certification and disclosure applies in no way represents the Owner or its Representative has evaluated and thereby determined that the information is adequate to comply with the applicable U.S. EPA or FDEP requirements nor does it in any way relieve the contractor of its sole responsibility to comply with the applicable U.S. EPA and FDEP requirements, including inspection of all control measures at least once each week and following any storm (rainfall) event of 0.5 inches or greater and maintaining reports of each inspection.

Signature: Printed name	
RECEIPT OF A COPY REQUIREMENTS OF	TO ABIDE BY THE
Telephone:	
Address:	
Name and Title:	
Bidder (Company):	

ORDINANCE 95-12

AN ORDINANCE OF THE CITY OF VENICE, FLORIDA, AMENDING THE CODE OF ORDINANCES BY AMENDING CHAPTER 9, HEALTH AND SANITATION, ARTICLE IV, DISPOSAL OF EXCRETA, SECTION 9-71, DISCHARGE OF RAW SEWAGE INTO STORMWATER; DELETING ARTICLE V, PROHIBITED STORMWATER DISCHARGES; ADDING CHAPTER 19, WATER AND SEWERS, ARTICLE VI, STORMWATER QUALITY; DELETING CHAPTER 15, STREETS AND SIDEWALKS, ARTICLE IV, EXCAVATIONS, SECTION 15-53, STORM DRAINAGE AND POLLUTION; PROVIDING FOR CONFLICT WITH OTHER ORDINANCES; PROVIDING FOR A SEVERABILITY CLAUSE AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, control of stormwater runoff is necessary from individual lots that do not require a permit from the Southwest Florida Water Management District and requiring compliance with the provisions of the Clean Water Act 33 U.S.C.1251 et.seq., as amended by the Water Quality Act of 1987; and

WHEREAS, the City is desirous of complying with its U.S. Environmental Protection Agency National Pollutant Discharge Elimination System Permit and its Stormwater Master Plan, therefore, stormwater runoff and any discharge to the City storm sewer system will be closely monitored and regulated; and

WHEREAS, the control of stormwater runoff is the responsibility of each individual property owner; and

WHEREAS, the City is desirous of controlling stormwater runoff and insuring compliance with the Comprehensive Plan.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF VENICE, FLORIDA:

<u>SECTION 1</u>. Chapter 9, Water and Sewers, Article IV, Disposal of Excreta, Section 9-71, Discharge of Raw Sewage into Storm Sewer, is amended to read as follows:

Sec. 9-71. Discharge of raw sewage into storm sewer.

It shall be unlawful for any person to discharge raw sewage or to discharge the effluent of and from any septic tank into the storm sewer system of the city or to construct or maintain any system of drainage, pipes, conduits or other apparatus whereby raw sewage or the effluent of and from any septic tank shall or may be discharged into or through the storm sewer system of the city.

<u>SECTION 2</u>. Chapter 9, Water and Sewers, Article V, Prohibited Stormwater Discharges, is deleted in its entirety.

SECTION 3. Chapter 19, Water and Sewers, Article VI, Stormwater Quality is added to read as follows:

ARTICLE VI. STORMWATER QUALITY

Sec. 19-141. Definitions.

As used in this article "industrial stormwater" means stormwater runoff from a site with industrial activities, as defined under 40 CFR Section 122.26(a)(14) U.S. Environmental Protection Agency regulation.

As used in this article "construction sites" refers to all sites.

As used in this article, "illicit discharge" is any discharge of anything other than stormwater to the municipal separate storm sewer system (MS4) or the waters of the State of Florida or the United States.

As used in this article "industrial wastewater" refers to liquids used by an entity in their course of business, that if discharged to the MS4, would degrade the quality of stormwater.

Sec. 19-142. Disposal of industrial stormwater discharges.

The following types of discharges to the municipal separate storm sewer of the city must be controlled as indicated.

- (1) **Industrial wastewater/illicit discharge**: Industrial wastewater/illicit discharge may not be discharged to the city's municipal separate storm sewer system.
- (2) **Industrial stormwater**: As required to comply with NPDES regulations, the quality of industrial stormwater which is discharged through the city's municipal separate storm sewer system may be subject to regulation or permitting, and any violation of such regulation or permit may be subject to an order to immediately cease such discharge.

Sec. 19-143. Runoff stormwater and Best Management Practice (BMPs) for construction sites.

BMPs shall be implemented as necessary, to insure that all discharges from construction activities are in compliance with the City of Venice EPA/NPDES Stormwater Permit and the Stormwater Master Plan, or the SWFWMD Permit or EPA's NPDES Construction Activity General Permit, whichever is most stringent in its requirements.

Best Management Practices include but are not limited to, the following requirements:

- (a) All site grading shall be conducted in such a manner that all stormwater management facilities located adjacent to the site are not altered in any way which will diminish their designated flow or pollutant removal capacity or the shape of the drainage facility.
- (b) Maintenance of vegetative buffers or use of a silt fence and/or staked hay bales which minimize erosion and retain sediment on site, shall be implemented prior to any construction activities taking place at sites which discharge to surface water or the municipal separate storm sewer system (MS4). These controls, when utilized, shall be secured and properly maintained during construction activities until the site has been stabilized with sod and/or seed and mulch. A double silt fence may be required as an additional measure to insure that discharges from the site are in compliance with water quality standards as established by the EPA/NPDES Stormwater Permit. Undisturbed vegetative buffers shall be maintained intact to the maximum extent possible to reduce erosion and the discharge of sediment from stormwater runoff. All areas of exposed soil shall be stabilized within 72 hours of attaining final grade.
- (c) Storm sewer systems (eg. inlets, pipes and ditches, etc.) adjacent to the site must be protected by a silt fence and/or staked hay bales during construction, to keep solids from entering conveyance systems.
- (d) Vehicles such as concrete or dump trucks and other construction equipment shall not be washed at locations where the runoff will flow directly into a lake, wetland, watercourse or stormwater conveyance system. Special areas must be designated for washing vehicles. In all new subdivisions, a wash area may be established by the owner/developer which can be used by the site contractor and home builders. If established, wash areas shall be located where the wash water will spread out and evaporate or infiltrate directly into the ground, or where the runoff can be collected in a temporary holding or seepage basin. Gravel or rock bases are recommended for temporary holding or seepage basins, to minimize mud generation. Underdrains shall be installed where infiltration basins are provided as required by the owner/developer's engineer or the Southwest Florida Water Management District. Upon completion of the project, the wash areas shall be graded and stabilized and any trash or waste shall be collected and disposed of properly.
- (e) Fuel, chemicals, cements, solvents, paints, topsoil, or other potential water pollutants shall be stored in areas where they will not cause runoff pollution. Toxic chemicals and materials, such as pesticides, paints, and acids, must be stored in accordance with manufacturer's guidelines. Groundwater resources shall be protected from leaching by placing a plastic mat, packed clay, tar paper, or other impervious material on any areas where toxic liquids are to be opened and stored.
- (f) A minimum of one permitted driveway must be established prior to construction and shall be used as the only access for ingress/egress during construction in order to provide minimum disturbance of drainage facilities and vegetative cover on site.

Sec. 19-44. Owner responsibility for stormwater runoff.

- (a) The control of stormwater runoff is the responsibility of each individual property owner.
- (b) Any property owner constructing or causing to be constructed any building which requires an elevated slab and the elevation of the building pad is higher than that of adjoining properties, will control stormwater runoff during construction. Likewise, any property that is filled more than twelve inches above the adjacent property must provide additional control measures for stormwater during construction. Upon completion of the work, all stormwater runoff shall flow to its natural preconstruction drainage swale, ditch, etc., or be retained in a retention or detention pond(s) designed and constructed for that purpose.
- (c) For any construction where the elevation of the building pad or site fill will be higher than adjoining properties, construction plans certified by a professional engineer registered with the State of Florida, retained by the property owner, will be provided to the City prior to issuance of a building permit.
- (d) Any single lot not covered under Southwest Florida Water Management District rules, exceeding forty-five percent in impervious coverage (including buildings, drives, sidewalks, patios, etc.) shall require stormwater retention facilities to be designed by a Florida registered engineer. The design is to meet the City of Venice EPA/NPDES Permit requirements for quantity and quality of treatment.
- (e) The property owner's engineer will be required to certify to the City Engineer that construction was completed in accordance with the certified plans, prior to issuance of a Certificate of Occupancy.

(f) All improvements to property affecting stormwater drainage must be done in compliance with the City's Comprehensive Plan.

Sec. 19-145. Illicit discharges.

It shall be unlawful for any person to discharge anything other than stormwater into the city's municipal separate storm sewer system whether such discharges occur through piping connections, runoff, exfiltration, infiltration, seepage, or leaks. No person may maintain, use, or establish any direct or indirect connection to any storm sewer owned by the city that results in any discharge in violation of any provision of federal, state, city, or other law or regulation. This provision is retroactive to January 1, 1995, and applies to connections made prior to the effective date of this provision, regardless of whether made under a permit, or other authorization, or whether permissible under laws or practices applicable or prevailing at the time the connection was made.

No materials other than those composed entirely of stormwater shall be disposed of, dumped, or spilled into the city's municipal separate storm sewer system, whether such materials are in a solid or liquid form.

Sec. 19-146. Inspections.

It shall be the duty of the city engineer or designee to carry out all inspections, surveillance, and monitoring procedures necessary to determine compliance with this article.

<u>SECTION 4</u>. Chapter 15, Streets and Sidewalks, Article IV, Excavations, Section 15-53, Storm Drainage and Pollution, is deleted in its entirety.

<u>SECTION 5</u>. To the extent of any conflict between the provisions of this Ordinance, and any other Ordinance, Resolution, or Agreement of the City of Venice, Florida, the provisions of this Ordinance shall prevail.

<u>SECTION 6</u>. Severability. If for any reason a provision of this Ordinance or the application thereof to any person, group of persons, or circumstances is held invalid, the invalidity shall not effect other provisions or applications of the Ordinance which can be given effect without the invalid provision or application, and to this end the provisions of the Ordinance are severable.

SECTION 7. Effective Date. This Ordinance shall take effect immediately upon its adoption, as required by law.

PASSED BY THE COUNCIL OF THE CITY OF VENICE, FLORIDA, THIS 23RD DAY OF MAY, 1995.

First Reading: May 9, 1995 - Final Reading: May 23, 1995 - ADOPTION: May 23, 1995

ATTEST: /s/LORI STELZER, CMC,CITY CLERK /S/ MERLE L. GRASER, MAYOR

I, LORI STELZER, City Clerk of the City of Venice, Florida, a municipal corporation in Sarasota County, Florida, do hereby certify that the foregoing is a full and complete, true and correct copy of an Ordinance duly adopted by the Venice City Council, at a meeting thereof duly convened and held on the 23rd day of May, 1995, a quorum being present.

WITNESS my hand and the official seal of said City this 24th day of May, 1995.

/S/ LORI STELZER, CMC, CITY CLERK Approved as to form: /S/ ROBERT C. ANDERSON, CITY ATTORNEY

ORDINANCE 96-09

AN ORDINANCE OF THE CITY OF VENICE, FLORIDA, AMENDING THE CODE OF ORDINANCES BY AMENDING CHAPTER 19, WATER AND SEWERS, ARTICLE VI, STORMWATER QUALITY, SECTION 19-141, DEFINITION FOR INDUSTRIAL STORMWATER, SECTION 19-146, INSPECTIONS, PROVIDING FOR CONFLICT WITH OTHER ORDINANCES; PROVIDING FOR A SEVERABILITY CLAUSE AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of Venice is responsible for the conservation, management, protection, control, use and enhancement of stormwater within its corporate limits, and for the acquisition, management, maintenance, extension, and improvement of the stormwater systems in the City; and

WHEREAS, the Environmental Protection Agency/National Pollutant Discharge Elimination System (EPA/NPDES) permit requires certain amendments to the existing Ordinance and extension of inspection authority on private properties.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF VENICE, FLORIDA:

<u>SECTION 1</u>. Chapter 19, Water and Sewers, Article VI, Stormwater Quality, Section 19-141, Definition, for Industrial Stormwater is amended to read as follows:

Sec. 19-141. Definitions.

As used in this article, "industrial stormwater" means stormwater runoff from a site with industrial activities, as defined under 40 CFR Section 122.26 (a) (b) (14), U.S. Environmental Protection Agency regulation.

<u>SECTION 2</u>. Chapter 19, Water and Sewers, Article VI, Stormwater Quality, Section 19-146, Inspections, is amended to read as follows:

Sec. 19-146. Inspections.

It shall be the duty of the city engineer or designee to carry out all inspections, surveillance, and monitoring procedures necessary to determine compliance with this article. The city engineer or his duly authorized agents may enter at all reasonable times in or upon any private or public property for the purpose of inspecting and investigating conditions and practices which may be a violation of this ordinance, regulation or permit. The city engineer may, whenever necessary, make an inspection of construction sites to enforce any of the provisions of this ordinance, regulation or permit issued hereunder, or whenever an authorized official has reasonable cause to believe there exists any condition constituting a violation of this ordinance, regulation or permit issued hereunder. The city engineer shall inspect the work and shall require the owner to obtain services to provide adequate on-site inspection. If the city engineer finds that eroded soils are leaving the construction site, the city engineer may direct the owner(s) or his agents or his contractor on the site by written order to install any and all erosion controls that are deemed necessary to prevent said soil erosion from migrating off site. Notwithstanding the existence or pursuit of any other remedy, the City may maintain an action in its own name in any court of competent jurisdiction for an injunction or other process against any person to restrain or prevent violations of this ordinance.

<u>SECTION 3</u>. To the extent of any conflict between the provisions of this Ordinance, and any other Ordinance, Resolution, or Agreement of the City of Venice, Florida, the provisions of this Ordinance shall prevail.

<u>SECTION 4</u>. Severability. If for any reason a provision of this Ordinance or the application thereof to any person, group of persons, or circumstances is held invalid, the invalidity shall not effect other provisions or applications of the Ordinance which can be given effect without the invalid provision or application, and to this end the provisions of the Ordinance are severable.

<u>SECTION 5</u>. Effective Date. This Ordinance shall take effect immediately upon its adoption, as required by law.

PASSED BY THE COUNCIL OF THE CITY OF VENICE, FLORIDA, THIS 26TH DAY OF MARCH, 1996.

First Reading: March 12, 1996 - Final Reading: March 26, 1996 - ADOPTION: March 26, 1996 ATTEST: /s/LORI STELZER, CMC, CITY CLERK /S/ MERLE L. GRASER, MAYOR

I, LORI STELZER, City Clerk of the City of Venice, Florida, a municipal corporation in Sarasota County, Florida, do hereby certify that the foregoing is a full and complete, true and correct copy of an Ordinance duly adopted by the Venice City Council, at a meeting thereof duly convened and held on the 26th day of March, 1996, a quorum being present.

WITNESS my hand and the official seal of said City this 27th day of March, 1996.

//S/ LORI STELZER, CMC, CITY CLERK Approved as to form: /S/ ROBERT C. ANDERSON, CITY ATTORNEY.

$\frac{\textbf{STATEMENT OF REFERENCES}}{\textbf{FOR CONTRACTOR}}$

NAME OF CONTRACTOR:		
USINESS ADDRESS:		
ow many years have you been engaged in the business under the present firm name?		
st previous business experience:		
st at least three construction references:		
(1) Person to contact:		
Company Name:	_	
Address:		
Telephone: Date work performed:		
(2) Person to contact:	_	
Company Name:	_	
Address:		
Telephone: Date work performed:		
(3) Person to contact:	_	
Company Name:	_	
Address:		
Telephone: Date work performed:		
(4) Person to contact:	_	
Company Name:	-	
Address:	_	
Telephone: Date work performed:	_	

CONTRACTOR'S STATEMENT OF SUBCONTRACTORS TO BE USED FOR THIS WORK

NAM	E OF CONTRACTOR:		
BUSI	NESS ADDRESS:		
LIST	SUBCONTRACTORS TO BE	E USED IN THE PROJECT:	
(1)	Company Name:		
	Address:		
	Telephone:	Phase of Work Sublet:	
(2)	Company Name:		
	Address:		
	Telephone:	Phase of Work Sublet:	
(2)			
(3)	Company Name:		
	Address:		
	Telephone:	Phase of Work Sublet:	
	a		
(4)	Company Name:		
	Address:		
	Telephone:	Phase of Work Sublet:	

DRUG FREE WORKPLACE CERTIFICATION

If identical tie bids exist, preference will be given to the vendor who submits a certification with their bid/proposal certifying they have a drug-free workplace in accordance with Section 287.087, Florida Statutes. The drug-free workplace preference is applied as follows:

IDENTICAL TIE BIDS: Preference shall be given to businesses with drug-free workplace programs. Whenever two or more bids, which are equal with respect to price, quality, and service, are received by the State of by any political subdivision for the procurement of commodities or contractual services, a bid received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tie bids will be followed if none of the tied vendors have a drug-free workplace program.

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

- 1) This firm publishes a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
- 2) This firm informs employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
 - This firm gives each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).
- 4) In the statement specified in subsection (1), this firm notifies the employees that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
- 5) This firm imposes a sanction on or requires the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.

	THIS PAGE MUST BE COMPLETED & SUBMITTED WITH OFFER	
Cont	tractor's Name Signature	
6)	This firm will continue to make a good faith effort to maintain a drug-free workprimplementation of this section.	lace through
	employee who is so convicted.	

NON-COLLUSIVE AFFIDAVIT

Sta	e of			
Co	SS. SS.			
	being first duly sworn, deposes and says			
tha				
1.	He/she is the, (Owner, Partner, Officer, Representative or Agent) of the Offeror that has submitted the attached Proposal;			
2.	He/she is fully informed respecting the preparation and contents of the attached Proposal and of all pertinent circumstances respecting such Proposal;			
3.	Such Proposal is genuine and is not a collusive or sham Proposal;			
	4. Neither the said Offeror nor any of its officers, partners, owners, agents, representatives, employees parties in interest, including this affiant, have in any way colluded, conspired, connived or agree directly or indirectly, with any other Offeror, firm, or person to submit a collusive or sham Proposal connection with the Work for which the attached Proposal has been submitted; or have in any manned directly or indirectly sought by agreement or collusion, or have in any manner, directly or indirectly sought by agreement or collusion or conference with any Offeror, firm, or person fix the price or prices in the attached Proposal or of any other Offeror, or to fix any overhead, profit, cost elements of the Proposal price or the Proposal price of any other Offeror, or to secure through a collusion, conspiracy, connivance, or unlawful agreement any advantage against (Recipient), or as person interested in the proposal Work. Signed, sealed and delivered in the presence of:			
	By:			
	(Printed Name)			
	(Title)			
	ACKNOWLEDGEMENT			
Sta	e of			
Co	nty of			
	his day of, 2016, before me, the undersigned Notary Public of the State of and (Name(s) of vidual(s) who appeared before notary) whose name(s) in/are Sub-scribed to the written instrument, and			
	he/they acknowledge that he/she/they executed it.			
	NOTARY PUBLIC, STATE OF FARY PUBLIC L OF OFFICE:			
	(Name of Notary Public: Print, stamp, or type as commissioned)			
□F	rsonally known to me, or Produced Identification: DID take an oath, or DID NOT take an oath			

PUBLIC ENTITY CRIME INFORMATION

A person or affiliate who has been placed on the State of Florida's convicted vendor list following a conviction for a public entity crime may not submit a BID/ITB proposal on a contract to provide any goods or services to a public entity, may not submit a response on a contract with a public entity for services in 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, Sub-Contractor, or Contractor 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 2876.017**, **for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list**.

of the firm of		, loc	cated at City:
	State:	Zip:	, have
read and unders	tand the contents of the Pub	lic Entity Crime Information	and of this
formal BID/ITE	B package, hereby submit ou	r proposal accordingly.	
ature:		Date:	
		Eow.	

THIS PAGE MUST BE COMPLETED & SUBMITTED WITH OFFER

NO BID RESPONSE

IMPORTANT: If you choose not to submit a bid for the attached "Invitation To Bid," please complete and return this form only on/before bid closing date. Failure to respond will result in your company being negatively registered as non-responsive. In the event five (5) "no responses" are posted, you will be automatically dropped from out mailing list for future solicitations for the described product/service.

Thank you for taking this opportunity to help us update and improve the solicitation process.

Bid (Open/0	Close Date: November 22, 2016 at 2:00 PM
Bid I	Numb	er: 3047-16
Desc	riptio	n: City of Venice Parking Lots Site 3, Re-Bid
Cont	act: P	eter Boers, Procurement- Finance Department
Pleas	se che	ck the appropriate response. We respectfully submit "No bid" for the following reason(s):
	1.	We are unable to meet the required delivery date
	2.	We cannot provide a product to meet the required specifications.
	3.	We no longer provide the requested product.
	4.	We do not represent the required brand name product.
	5.	The bid closing date does not allow adequate time to prepare a response.
	6.	The specifications are too restrictive.
	7.	We have chosen not to do business with the City
	8.	Other (feel free to provide our response on your company letterhead.)
Com	pany l	Name Vendor No
Auth	orizeo	d Signature
Print	Name	e
Title		
Date		Telephone No

SAMPLE CONTRACT

THIS CONTRACT, pursuant to City Council approval grant	ted on, is
made and entered into this day of of Venice, Florida, hereinafter referred to as the City, and	_, 2016, by and between the City
	, hereinafter referred
to as the Contractor.	
WITNESSETH:	
THAT FOR and in consideration of the mutual covenants an the parties hereto agree as follows:	d obligations hereafter set forth,
(1) The Contract Documents consist of this Contract, Peattached hereto as composite Attachment A and, the City's Invitation of Venice Parking Lots Site 3, Re-Bid including: standard geaconditions, special conditions, technical specifications, drawings, Conditions, all of which are incorporated herein by reference. All of the a part of this Contract.	on to Bid (ITB) # 3047-16 : City eneral conditions, supplemental ontractor's bid proposal for ITB
(2) The Contractor shall perform all the work required shall include installation of the listed items per the bid specifications.	
(3) The work to be performed under this Contract st Hundred and Fifty Days (150) days of the issuance of the Notice t	<u>-</u>
(4) The City shall pay the Contractor for the performance of Exhibit B, subject to the terms and conditions of the Contract Doc orders, the contract sum not to exceed:	cuments and any written change
(5) Time is of the essence in this contract. In the event within the required time as specified in Section 3 herein, then from be paid to the Contractor, the City may retain the sum of seven hun (\$ 758.00) per day for each calendar day that the work remains in which sum shall represent the actual damage which the City will have for the Contractor to complete the work within the required time, sa being the stipulated damages the City will have sustained in the Contractor.	the compensation otherwise to dred and fifty-eight dollars complete beyond the time limit, ave sustained per day by failure aid sum not being a penalty but
(6) In connection with the performance of work under this not to discriminate against any employee or applicant for employme color, or national origin. The aforesaid provision shall include, but employment, upgrading, demotion or transfer, recruitment or recruitment.	ent because of race, sex, religion, not be limited to, the following:

termination, rates of pay or other forms of compensation, and selection for training, including

apprenticeship. The Contractor agrees to post hereafter in conspicuous places, available for employees or applicants for employment, notices to be provided by the contracting officer setting forth the provisions of the non-discrimination clause. The Contractor further agrees to insert the foregoing provisions in all contracts hereunder, including contracts or agreements with labor unions and/or workers' representatives, except subcontracts for standard commercial supplies or raw materials.

- (7) Contractor must secure and maintain any and all permits and licenses required to complete the work under this Contract, unless the Contract Documents provide otherwise.
- (8) Throughout the term of this Contract the Contractor must maintain insurance in at least the amounts and coverage required as shown in Exhibit C. The Contractor must provide a Certificate of Insurance to the City evidencing such coverage prior to issuance of the Notice to Proceed by the City.
- Contractor agrees to comply with Florida's public records law by keeping and maintaining public records that ordinarily and necessarily would be required by the public agency in order to perform the Engineering Services; upon the request of the City's Custodian of Public Records, by providing the City with copies of or access to public records on the same terms and conditions that City would provide the records and at a cost that does not exceed the cost provided by Florida law; by ensuring that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed excepts as authorized by law for the duration of the term of the Contract and following completion of the Contract if the Contractor does not transfer the records to the City; and upon completion of the Contract by transferring, at no cost, to City all public records in possession of Contractor or by keeping and maintaining all public records required by the City to perform the Engineering Services. If the Contractor transfers all public records to the City upon completion of the Contract, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Contractor keeps and maintains public records upon completion of the Contract, the Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the City, upon request from the City's custodian of public records, in a format that is compatible with the information technology systems of the City.

If the Contractor has questions regarding the application of Chapter 119, Florida Statues, to the Contractor's duty to provide Public Records relating to this Contract, contact the City's Custodian of Public Records Lori Stelzer, MMC, City Clerk, at 401 West Venice Avenue, Venice, Florida 34285, (941) 882-7390 or lstelzer@venicegov.com.

(10) Contractor shall indemnify, pay the cost of defense, including attorneys' fees, and hold harmless the City from all suits, actions, or claims of any kind brought on account of any injuries or damages received or sustained b any person or property by or from the Contractor or in consequence of any neglect in safeguarding the work; or by the use of any unacceptable materials related to the work; or on account of any act or omission, neglect or misconduct of the Contractor; or on account of any claim or amounts received under the "Workers' Compensation Law" or any other laws or ordinances, except only such injury or damage as shall have been caused by the negligence of the City. The first ten dollars (\$10.00) of compensation received by the Contractor represents specific consideration for this indemnification obligation.

- (11) Contractor shall be responsible for compliance with the requirements under Chapter 556, Florida Statutes, the "Underground Facility Damage Prevention and Safety Act." Contractor's obligations to defend, indemnify, and hold harmless the City, as provided for under Section 10 of this Contract, shall specifically apply to any violations alleged against the City under the Underground Facility Damage Prevention and Safety Act related to the performance of the work under this Contract. Contractor acknowledges that included in the various items of the proposal and in the total bid price, are costs for complying with the Florida Trench Safety Act (90-96 Laws of Florida) effective October 1, 1990.
- (12) Termination. This Contract may be terminated by the City without cause, by giving thirty (30) days prior written notice to contractor of the intention to cancel. or with cause at any time contractor fails to fulfill or abide by any of the terms or conditions specified. Failure of contractor to comply with any of the provisions of this agreement shall be considered a material breach of contract and shall be cause for immediate termination of the agreement at the discretion of the city. This Contract may be terminated by the Contractor only by mutual consent of both parties. If this Contract is terminated before performance is completed, the Contractor shall be paid only for that work satisfactorily performed for which costs can be substantiated.
- (13) The laws of the State of Florida shall govern all provisions of this Contract. Venue for any dispute shall be Sarasota County, Florida. If any court proceeding or other action occurs between the parties as a result of this Contract or any other document or act required by this Contract, the prevailing party shall be entitled to recover attorney's fees and all court costs, including attorney's fees and court costs incurred in any pre-trial, trial, appellate, and/or bankruptcy proceedings, as well as, attorney's fees and costs incurred in determining entitlement to and reasonableness of fees and costs.
- (14) This Contract and the Contract Documents constitute the entire agreement of the parties and may not be changed or modified, except by a written document signed by both parties hereto. This Contract shall be binding upon the successors and assigns of the parties.

IN WITNESS WHEREOF, the parties to the agreement have hereunto set their hands and seals and have executed this agreement, the day and year first above written.

(SEAL)	
ATTEST:	CITY OF VENICE IN SARASOTA COUNTY, FLORIDA
CITY CLERK	BY: MAYOR JOHN HOLIC
ATTEST:	
	BY:
Signed by (typed or printed)	Signed by (typed or printed)
Approved as to Form and Correctness	
David Persson, City Attorney	

EXHIBIT A

SURETY BONDS

At the time of executing the Contract Documents, the successful proposer shall append to this sheet separate performance and payment bonds each equal to one-hundred percent (100%) of the contract amount. Said bonds become an integral part of these Contract Documents and shall meet the following requirements:

- 1. Surety bonds submitted shall be written by a surety company that is approved by the City Finance Director and authorized to do business in the State of Florida, shall be accompanied by evidence of the authority of the issuing agent, and shall be on a form to be approved by the City Attorney. No bond in an amount greater than \$5,000 required by the City Charter, the Ordinances of The City of Venice, or the laws of the State of Florida shall be approved by the City Finance Director unless the surety company executing the bond is listed by the United States Treasury Department as being approved for writing bonds for Federal projects and its current list in an amount not less than the amount of the bond tendered to The City of Venice.
- 2. Both the separate payment and performance bonds shall be in the general form of AIA documents A311. Additionally, the payment bond shall state as follows:

"This bond is issued in compliance with Section 255.05, Florida Statutes (1994 Supp.), as may be amended. A claimant, except a laborer, who is not in privity with the contractor and who has not received payment for his labor, materials, or supplies shall, within 45 days after beginning to furnish labor, materials, or supplies for the prosecution of the work, furnish the contractor with a notice, that he intends to look to the bond for protection. A claimant who is not in privity with the contractor and who has not received payment for his labor, materials, or supplies shall, within 90 days after performance of the labor or after complete delivery of the materials or supplies, or with respect to rental equipment, within 90 days after the date that the rental equipment was last on the job site available for use, deliver to the contractor and to the surety written notice of the performance of the labor or delivery of the materials or supplies and of the nonpayment. No action for the labor, materials, or supplies may be instituted against the contractor or the surety unless both notices have been given. No action shall be instituted against the contractor or the surety on the payment bond or the payment provisions of a combined payment and performance bond after 1 year from the performance of the labor or completion of delivery of the materials or supplies. A claimant may not waive in advance his right to bring an action under the bond against the surety. In any action brought to enforce a claim against a payment bond under this section, the prevailing party is entitled to recover a reasonable fee for the services of his attorney for trial and appeal or for arbitration, in an amount to be determined by the court, which fee must be taxed as part of his costs, as allowed in equitable actions."

PUBLIC WORKS PAYMENT BOND

KNOW ALL MEN BY THESE PRESENTS:

THAT		, as Principal,	, hereinafter called (Contractor; and
		, a cor	rporation of the Stat	e of Florida, as
surety, hereinafter	called Surety, are held and	firmly bound	unto the City of Ver	nice as Obligee,
hereinafter called	the City, in the amount of (\$)		
$_{100's}$, for the	payment whereof Contractor	and Surety bir	nd themselves, their h	neirs, executors,
administrators, suc	cessors, and assigns, jointly	and severally,	firmly by these presen	nts.
WHEREAS,	Contractor has by v	C		
	47-16: City of Venice Parrated herein and made a	king Lots Sit	te 3, Re-Bid which	contract is by

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that if Contractor shall promptly make payments to all persons supplying Contractor labor, materials and supplies, used directly or indirectly by the said Contractor or Subcontractors in the prosecution of the work provided for in said Contract, then this obligation shall be null and void; otherwise it shall remain in full force and effect.

PROVIDED FURTHER, that the said Surety for value received hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract or to the work to be performed thereunder or the Specifications accompanying the same shall in anywise affect its obligation on this Bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the Contract or to the work or to the Specifications.

PROVIDED FURTHER, that this Bond is issued pursuant to Section 255.05, Florida Statutes, and reference is hereby made to the notice and time limitations in said statute for making claims against this Bond.

PROVIDED FURTHER, that any suit under this Bond must be instituted before the expiration of one (1) year from the performance of the labor or completion of delivery of the materials or supplies.

PROVIDED FURTHER, no right of action shall accrue on this Bond to or for the use of any person or corporation other than the City named herein and those persons or corporations provided for by Section 255.05, Florida Statutes, their heirs, executors, administrators, successors or assigns.

SIGNED AND SEALED this	day of	, A.D., 2016.
IN THE PRESENCE OF:	CONTRACTOR	
	BY:	
INSURANCE COMPANY		
BY:		
Agent and Attorney-in-Fact		

PUBLIC WORKS PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS:

THAT ______, as Principal, hereinafter called Contractor; and _____, a corporation of the State of Florida, as surety, hereinafter called Surety, are held and firmly bound unto the City of Venice as Obligee, hereinafter called the City, in the amount of (\$ /100's, for the payment whereof Contractor and Surety bind themselves, their heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents. WHEREAS, Contractor has by written agreement dated the day of , 2016, entered into a contract with the City of Venice for the following described project: ITB# 3047-16: City of Venice Parking Lots Site 3, Re-Bid which contract is by reference incorporated herein and made a part hereof, and is hereinafter referred to as the contract.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that if the Contractor shall promptly and faithfully perform the Contract during the original term thereof and any extensions thereof which may be granted by the City with or without notice to the Surety and during any guarantee or warranty period, including the obligation to correct any latent defects not discovered until after acceptance of the project by the City, and if he shall satisfy all claims and demands incurred under said Contract and shall fully indemnify and save harmless the City, its agents, Engineer and employees from all losses, damages, expenses, costs and Attorney's Fees, including appellate proceedings which it may suffer by reason of failure to do so, and shall reimburse and repay the City all outlay and expense which the City may incur in making good any default, then this obligation shall be null and void; otherwise it shall remain in full force and effect.

PROVIDED FURTHER, whenever Contractor shall be, and declared by the City to be in default under the Contract, the City having performed is obligations thereunder, the Surety may promptly remedy the default or shall promptly:

- (1) Complete the Contract in accordance with its terms and conditions; or
- (2) Obtain a bid or bids for submission to the City for completing the Contract in accordance with its terms and conditions and upon determination by the City and Surety of the lowest responsible bidder, arrange for a contract between such bidder and City and make available as work progresses (even though there should be a default or a succession of defaults under the Contract or Contracts of completion arranged under this paragraph) sufficient funds to pay the cost of completion, less the balance of the contract price; but not exceeding, including other costs and damages for which the Surety may be liable hereunder, the amount set forth in the first paragraph hereof. The term "balance of the contract price" as used in this paragraph, shall mean the total

amount payable by the City to Contractor under the Contract and any amendments thereto, less the amount properly paid by the City to the Contractor.

PROVIDED FURTHER, the Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract or to the work to be performed thereunder or the Contract Documents accompanying the same shall in any waive notice of any such change, extension of time, alteration or addition to the terms of the Contract or to the work or to the Contract Documents.

PROVIDED FURTHER, any suit under this bond must be instituted before the expiration of two (2) years from the date on which final payment under the Contract falls due; except that, when the action involves a latent defect, suit must be instituted within four (4) years from the time the defect is discovered or should have been discovered with the exercise of due diligence.

PROVIDED FURTHER, no right of action shall accrue on this bond to or for the use of any person or corporation other than the City, its successors or assigns.

SIGNED AND SEALED this	day of	, AD., 2016.
IN THE PRESENCE OF:	CONTRACTOR	
	BY:	
INSURANCE COMPANY		
BY:Agent and Attorney-in-Fact		

EXHIBIT B

(Bid Form to be Supplied)

EXHIBIT C

Before performing any work, the Contractor shall procure and maintain, during the life of the Contract, insurance listed below. The policies of insurance shall be primary and written on forms acceptable to the City and placed with insurance carriers approved and licensed by the Insurance Department in the State of Florida and meet a minimum financial AM Best and Company rating of no less than A:VII. No changes are to be made to these specifications without prior written specific approval by the City.

- 1. The City of Venice is to be specifically included as an <u>ADDITIONAL INSURED</u> for Commercial General Liability and Business Auto Policy.
- 2. The City of Venice shall be named as Certificate Holder. *Please Note that the Certificate Holder should read as follows:*

The City of Venice 401 W. Venice Avenue Venice, FL 34285

No City Division, Department, or individual name should appear on the certificate. <u>NO</u> <u>OTHER FORMAT WILL BE ACCEPTABLE.</u>

- 3. The "Acord" certification of insurance form shall be used.
- 4. Required Coverage
 - a) <u>Commercial General Liability</u>: including but not limited to bodily injury, property damage, contractual liability, products and completed operations, and personal injury with limits of not less than \$ 1,000,000 per occurrence, \$ 1,000,000 aggregate covering all work performed under this Contract. Include broad form property damage (provide insurance for damage to property under the care custody and control of the contractor)
 - b) **Business Auto Policy:** including bodily injury and property damage for all vehicles owned, leased, hired and non-owned vehicles with limits of not less than \$1,000,000 combined single limit covering all work performed under this Contract.
 - c) <u>Workers Compensation</u>: Contractor will provide Workers Compensation Insurance on behalf of all employees, including sub-contractors, who are to provide a service under this Contract, as required under Florida Law, Chapter 440, and Employers Liability with limits of not less than \$100,000 per employee per accident; \$500,000 disease aggregate; and \$100,000 per employee per disease.

5. Policy Form:

a) All policies required by this Contract, with the exception of Workers Compensation, or unless specific approval is given by the City, are to be written on an occurrence basis, shall name the City of Venice, its Elected Officials, Officers, Agents, Employees as additional insured as their interest may appear under this Contract. Insurer(s), with the exception of Workers Compensation, shall agree to waive all rights of subrogation against the City of Venice, its Elected Officials, Officers, Agents, and Employees.

- b) Insurance requirements itemized in this Contract, and required of the Contractor, shall be provided on behalf of all subcontractors to cover their operations performed under this Contract. The Contractor shall be held responsible for any modifications, deviations, or omissions in these insurance requirements as they apply to subcontractors.
- c) Each insurance policy required by this Contract shall:
 - (1) apply separately to each insured against whom claim is made and suit is brought, except with respect to limits of the insurer's liability;
 - (2) be endorsed to state that coverage shall not be suspended, voided or canceled by either party except after thirty (30) calendar days prior written notice by certified mail, return receipt requested, has been given to the City of Venice's Director of Administrative Services.
- d) The City shall retain the right to review, at any time, coverage form, and amount of insurance.
- e) The procuring of required policies of insurance shall not be construed to limit Contractor's liability nor to fulfill the indemnification provisions and requirements of this Contract.
- f) The Contractor shall be solely responsible for payment of all premiums for insurance contributing to the satisfaction of this Contract and shall be solely responsible for the payment of any deductible and/or retention to which such policies are subject, whether or not the City is an insured under the policy. In the event that claims in excess of the insured amounts provided herein are filed by reason of operations under the contract, the amount excess of such claims, or any portion thereof, may be withheld from any payment due or to become due to the contractor until such time the contractor shall furnish additional security covering such claims as may be determined by the City.
- g) Claims Made Policies will be accepted for professional and hazardous materials and such other risks as are authorized by the City. All Claims Made Policies contributing to the satisfaction of the insurance requirements herein shall have an extended reporting period option or automatic coverage of not less than two years. If provided as an option, the Contractor agrees to purchase the extended reporting period on cancellation or termination unless a new policy is affected with a retroactive date, including at least the last policy year.
- h) Certificates of Insurance evidencing Claims Made or Occurrence form coverage and conditions to this Contract, as well as the City's Bid Number and description of work, are to be furnished to the City's Director of Administrative Services, 401 West Venice Avenue, Venice, FL 34285, ten (10) business days prior to commencement of work and a minimum of thirty (30) calendar days prior to expiration of the insurance policy.
- Notices of Accidents and Notices of Claims associated with work being performed under this Contract, shall be provided to the Contractor's insurance company and the City's Director of Administrative Services, as soon as practicable after notice to the insured.
- j) All property losses shall be payable to, and adjusted with, the City.

CONTRACTOR'S RELEASE OF LIEN

BEFORE ME, the undersigned authority in said County and State, appeared
, who being first duly sworn, deposes and says that he is of a company and/or
of a company and/or
known as City of Venice Bid # 3047-16 , located in the City of Venice, County of Sarasota, Florida, under contract with the City of Venice, dated the day of, 2016, that the said deponent is duly authorized to make this affidavit by resolution of the Board of Directors of
said company and/or corporation; that deponent knows of his own knowledge that said contract has been complied with in every particular by said contractor and that all parts of the work have been approved by the City Engineer; that there are no bills remaining unpaid for labor, material or otherwise, in connection with said contract and work, and that there are no suits pending against the undersigned as contractor or anyone in connection with the work done and materials furnished or otherwise, under said contract. Deponent further says that the final estimate which has been submitted to the City
simultaneously with the making of this affidavit, constitutes all claims and demands against the City on account of said contract or otherwise, and that acceptance of the sum specified in said final estimate will operate as a full and final release and discharge of the City from any further claims, demands or compensation by contractor under the above contract. Deponent further agrees that all guarantees under this contract shall start and be in full force from the date of this release as spelled out in the contract documents.
Signature:
Printed Name:
STATE OF FLORIDA) COUNTY OF)
Signed before me this day of, 2016, by who is personally known to me or has produced as identification.
Notary Public My Commission Expires: Commission Number:
WE, the, having heretofore executed a performance bond and a payment bond for the above named contractor covering project and section as described above in the sum of (\$) Dollars, hereby agree that the Owner may make full payment of the final estimate, including the
retained percentage, to said contractor. IT IS fully understood that the granting of the right to make the payment of the final
estimate to said contractor and/or his assigns, shall in no way relieve this surety company of its

the above project. IN WITNESS WHEREOF, the _____ caused this instrument to be executed on its behalf by its and/or its duly authorized attorney in fact, and its corporate seal to be hereunto affixed, all on this _____, A.D., 2016. Surety Company Attorney in Fact Power of Attorney must be attached if executed by Attorney in Fact. STATE OF) COUNTY OF) BEFORE ME, the undersigned authority, appeared______, who is personally known to me or has produced ______ as identification, and who executed the foregoing instrument in the name of ______ as its _____ and the said _____ acknowledged that he executed said instrument in the name of as its _____, for the purpose therein expressed and that he had due and legal authority to execute the same on behalf of said _____, a corporation. IN WITNESS WHEREOF, I have hereunto set my hand and official seal at _____ this _____ day of ______, 2016. Notary Public

My Commission Expires:

obligations under its bonds, as set forth in the specifications, contract, and bonds pertaining to

CERTIFICATE OF SUBSTANTIAL COMPLETION

ATTACHMENTS (Identify)

PROJECT NO. PROJECT: CONTRACTOR CONTRACT DATE
CONTRACT FOR
Project or Specified Part Shall Include: DEFINITION OF SUBSTANTIAL COMPLETION The date of substantial completion of a project or specified part of a project is the date when the work is sufficiently completed, in accordance with the Contract Documents, so that the project or specified part of the project can be utilized for the purpose for which it was intended.
TO: (Contractor) DATE OF SUBSTANTIAL COMPLETION:
The work performed under this contract has been inspected by authorized representatives of the City of Venice and the contractor, and the project or specified part of the project, is hereby declared to be substantially completed on the above date.
A tentative list of items to be completed or corrected is appended hereto. This list may not be exhaustive, and the failure to include an item on it does not alter the responsibility of the contractor to complete all the work in accordance with the contract documents. These items shall be completed by the contractor within days of Substantial Completion.
The date of Substantial Completion is the date upon which all guarantees and warranties begin, except as noted below. The responsibilities between the Owner and the Contractor for maintenance shall be as set forth below.
CITY OF VENICE
By: Date:
The contractor accepts the foregoing Certification of Substantial Completion and agrees to complete and correct the items on the tentative list within the time indicated.
Contractor Authorized Representative Date:
RESPONSIBILITIES: OWNER:
CONTRACTOR:
EXCEPTIONS AS TO GUARANTEES AND WARRANTIES:

BIDDER QUALIFICATION STATEMENT

(Completion of this statement is required in advance of consideration for award of Contract.)

SUBMITTED TO:

City of Venice 401 West Venice Avenue Venice, FL 34285

SUBMITTED FOR:

ITB 3047-16 City of Venice Parking Lots Site 3

SUBMITTED BY:

Name of Organization:
(Print or Type Name of Bidder)
Name of Individual:
Title:
Business Address:
Telephone No.:
Fax No.:
E-mail Address:
Bidder's Website:
If address and phone number given above is for a branch office, provide address and phone number of principal home office:
Principal Home Office Address:
Principal Home Office Telephone No.:
Gentlemen:
The undersigned certifies under oath the truth and correctness of all statements and of all answers to questions made hereinafter.
(Note: Attach additional sheets as required.)

1.0	Bidder's General Business Information				
1.1	Check if:				
	□С	orporation	☐ Partnership	☐ Joint Venture	□ Other
	□ Li	imited Liability	Company	☐ Sole Proprietors	hip
	If Co	orporation:			
	A. Date and State of Incorporation:				
	_				
	B. List of Executive Officers:				
	Name Title Address				
	If Partnership:				
	A. Date and State of Organization:				
	B. Current General Partners (name and address for each):				
	C.	Type of Partne	ership		
		☐ General	☐ Publicly Traded	☐ Limited	
		☐ Limited Lia	ability \square Oth	er (describe):	

If Jo	pint Venture:	
A.	Date and State of Organization:	
B.	Name, Address, Form of Organization, and State of Organization of Each Venture Partner: (Indicate with an asterisk (*) the managing or controlling Venturer if applicable):	
If I	imited Liability Company	_
A.	imited Liability Company: Date and State of Organization:	
B.	Members:	_
	Name Address	
If So	ole Proprietorship:	
A.	Date and State of Organization:	

	В.	Name and Address of Owner or Owners:	
	If O	ther Type of Organization:	
	A.	Type of Organization:	
	B.	Date and State of Organization:	
	C.	Name and Address of Each Owner or Principal:	-
1.2		ifications: In addition to the above categories of business entities, indicate der's organization is a:	whether
		 □ Disadvantaged Business Enterprise, certified by □ Minority Business Enterprise, certified by □ Women's Business Enterprise, certified by □ Historically Underutilized Business Zone Small Business Concern, certified by 	-
2.0	How	many years has your organization been in business as a general con	tractor?
3.0		our organizational structure has changed within the past five years, provide d above in Item 1.0 for your previous organization.	data as

4.0	Do you plan to subcontract any part of this project? If so, give details.
5.0	Has any construction contract to which you have been a party been terminated by the owner; have you ever terminated work on a project prior to its completion for any reason; has any surety which issued a performance bond on your behalf ever completed the work in its own name or financed such completion on your behalf; has any surety expended any monies in connection with a contract for which they furnished a bond on your behalf? If the answer to any portion of this question is "yes", furnish details of all such occurrences including name of owner, architect or engineer, and surety, and name and date of project.
6.0	Has any officer or partner of your organization ever been an officer or partner of another organization that had any construction contract terminated by the owner; terminated work on a project prior to its completion for any reason; had any surety which issued a performance bond complete the work in its own name or financed such completion; or had any surety expend any monies in connection with a contract for which they furnished a bond? If the answer to any portion of this question is "yes", furnish details of all such occurrences including name of owner, architect or engineer, and surety, and name and date of project.
7.0	In the last five years, has your organization, or any predecessor organization, failed to substantially complete a project in a timely manner? If the answer to this question is "yes", furnish details of all such occurrences including name of owner, architect or engineer, and surety, and name and date of project.
8.0	On Schedule A, attached, list name, location and description of project, owner, architect or engineer, contract price, percent complete and scheduled completion of the major construction projects your organization has in progress on this date. Provide name, address and telephone number of a reference for each project listed.

9.0	On Schedule B, attached, list name, location and description of project, owner, architect or engineer, contract price, date of completion and percent of work with your own forces of major projects of the same general nature as this project which your organization has completed in the past five years. Provide name, address and telephone number of a reference for each project listed.
10.0	On Schedule C, attached, list name and construction experience of the principal individuals of your organization directly involved in construction operations.
11.0	Licenses and Registrations:
11.1	Indicate the jurisdictions in which your firm is legally qualified to practice. Indicate license or registration number for each jurisdiction, if applicable, and type of license or registration. Attach separate sheet as required.
	Jurisdiction License/Registration No. Type
11.2	In the past five years, has Bidder had any business or professional license suspended or revoked?
	□ No □ Yes
	If yes, describe on a separate attachment the circumstances, including the jurisdiction and bases for suspension or revocation.
12.0	Provide the following information for your surety:
12.1	Surety Company:
12.2	Agent:
	A. Address:
	B. Telephone No.:

13.0	Provide the following with respect to an accredited banking institution familiar with your organization.
13.1	Name of Bank:
13.2	Address:
13.3	Account Manager:
13.4	Telephone No.:
14.0	Provide the name, address and telephone number of an individual who represents a major equipment/material supplier whom the Owner may contact for a financial reference:
15.0	Industry Affiliations, Memberships, Awards, and Honors
15.1	List below the industry organizations with which your organization is affiliated or which your organization is a member:
15.2	List below the industry awards or honors received by your organization and the date for each. Attach supporting documentation as necessary.
16.0	Statement of Potential Conflicts of Interest: List below business associations, financial interests, or other circumstances that may create a conflict of interest with the Owner or other entity involved in the Project. Attach additional documentation as required.
17.0	Dated at, this day of, 2016.

	Bidder:	
		(Print or Type Name of Bidder)
		By:
		Title:
Attachments A, B and C		
(Seal, if corporation)		

(Affidavit for Individual)
being duly sworn, deposes and says that: a) the financial statement, taken from his/her books, is a true and accurate statement of his/her financial condition as of the date thereof; and b) all of the foregoing qualification information is true, complete, and accurate.
(Affidavit for Partnership)
being duly sworn, deposes and says that: a) he/she is a member of the partnership of; b) he/she is familiar with the books of said partnership showing its financial condition; c) the financial statement, taken from the books of said partnership, is a true and accurate statement of the financial condition of the partnership as of the date thereof; and d) all of the foregoing qualification information is true, complete, and accurate.
(Affidavit for Corporation)
being duly sworn, deposes and says that: a) he/she is;
(Full name of Corporation) b) he/she is familiar with the books of said corporation showing its financial condition; c) the financial statement, taken from the books of said corporation, is a true and accurate statement of the financial condition of said corporation as of the date thereof; and d) that all of the foregoing qualification information is true, complete, and accurate.
(Affidavit for Limited Liability Company (LLC))
being duly sworn, deposes and says that: a) he/she is;
(Full name of LLC) b) he/she is familiar with the books of said company showing its financial condition; c) the financial statement, taken from the books of said company, is a true and accurate statement of the financial condition of said company as of the date thereof; and d) that all of the foregoing qualification information is true, complete, and accurate.

(Affidavit for Joint Venture)	
Each joint venturer shall complete the affidavit approorganization and attach said affidavit to the Bidder separate acknowledgement for each joint venturer's at	r Qualifications Statement. Submit
(Acknowledgment)	
being duly swor	n, deposes and says
that he/she is of	;
that he/she is of (Nat	me of Bidder)
that he/she is duly authorized to make the foregoing behalf of	
() himself/herself; () said partnership; () said con	•
() said joint venture; () said limited liability comp	
Sworn to before me this day of _	, 2016, in the County
of, State of	·
_	(Notary Public)
	(Notary Lubile)
My commission expires	
Try commission expires	
(Seal)	
+ + END OF BIDDER QUALIFICATION	ONS STATEMENT + +

ATTACHMENT A

SCHEDULE A PROJECTS IN PROGRESS

Name, Location and	Architect or	Percent	Scheduled	Reference/Contract
Description of Project Owner	Engineer	Contract Price Complete	Completion	Include Address and Phone

ATTACHMENT B

SCHEDULE B PROJECTS COMPLETED

Name, Location and	Architect or	Date		Percent with	Refere	ence/Contra	ct
<u>Description of Project</u> <u>Owner</u> <u>Phone</u>	Engineer	Completed	Contract Price	Own Forces	Include	Address	and
							_

ATTACHMENT C

SCHEDULE C PERSONNEL

<u>Name</u>	Position	Date Started With This Organization	Date Started In Construction	Prior Positions and Experience In Construction

GENERAL CONDITIONS OF THE CONSTRUCTION CONTRACT

Adapted from EJCDC C-700, Standard General Conditions of the Construction Contract (2007 Edition)

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GENERAL CONDITIONS

<u>ARTICLE 1 – DEFINITIONS AND TERMINOLOGY</u>

1.01 Defined Terms

- A. Wherever used in the Bidding Requirements or Contract Documents and printed with initial capital letters, the terms listed below will have the meanings indicated which are applicable to both the singular and plural thereof. In addition to terms specifically defined, terms with initial capital letters in the Contract Documents include references to identified articles and paragraphs, and the titles of other documents or forms.
 - 1. Addenda Written or graphic instruments issued prior to the opening of Bids which clarify, correct, or change the Bidding Requirements or the proposed Contract Documents.
 - 2. *Agreement* The written instrument which is evidence of the agreement between Owner and Contractor covering the Work.
 - 3. Application for Payment The form acceptable to Engineer which is to be used by Contractor during the course of the Work in requesting progress or final payments and which is to be accompanied by such supporting documentation as is required by the Contract Documents.
 - 4. *Asbestos* Any material that contains more than one percent asbestos and is friable or is releasing asbestos fibers into the air above current action levels established by the United States Occupational Safety and Health Administration.
 - 5. *Bid* The offer or proposal of a Bidder submitted on the prescribed form setting forth the prices for the Work to be performed.
 - 6. *Bidder* The individual or entity who submits a Bid directly to Owner.
 - 7. *Bidding Documents* The Bidding Requirements and the proposed Contract Documents (including all Addenda).
 - 8. *Bidding Requirements* The Advertisement or Invitation to Bid, Instructions to Bidders, bid security of acceptable form, if any, and the Bid Form with any supplements.
 - 9. Change Order A document recommended by Engineer which is signed by Contractor and Owner and authorizes an addition, deletion, or revision in the Work or an adjustment in the Contract Price or the Contract Times, issued on or after the Effective Date of the Agreement.

- 10. *Claim* A demand or assertion by Owner or Contractor seeking an adjustment of Contract Price or Contract Times, or both, or other relief with respect to the terms of the Contract. A demand for money or services by a third party is not a Claim.
- 11. *Contract* The entire and integrated written agreement between the Owner and Contractor concerning the Work. The Contract supersedes prior negotiations, representations, or agreements, whether written or oral.
- 12. Contract Documents Those items so designated in the Agreement. Only printed or hard copies of the items listed in the Agreement are Contract Documents. Approved Shop Drawings, other Contractor's submittals, and the reports and drawings of subsurface and physical conditions are not Contract Documents.
- 13. *Contract Price* The moneys payable by Owner to Contractor for completion of the Work in accordance with the Contract Documents as stated in the Agreement (subject to the provisions of Paragraph 11.03 in the case of Unit Price Work).
- 14. *Contract Times* The number of days or the dates stated in the Agreement to: (i) achieve Milestones, if any, (ii) achieve Substantial Completion; and (iii) complete the Work so that it is ready for final payment as evidenced by Engineer's written recommendation of final payment.
- 15. *Contractor* or *CONTRACTOR* The individual or entity with whom Owner has entered into the Agreement.
- 16. *Cost of the Work* See Paragraph 11.01.A for definition.
- 17. *Drawings* That part of the Contract Documents prepared or approved by Engineer which graphically shows the scope, extent, and character of the Work to be performed by Contractor. Shop Drawings and other Contractor submittals are not Drawings as so defined.
- 18. Effective Date of the Agreement The date indicated in the Agreement on which it becomes effective, but if no such date is indicated, it means the date on which the Agreement is signed and delivered by the last of the two parties to sign and deliver.
- 19. *Engineer* or *ENGINEER* The individual or entity named as such in the Agreement.
- 20. *Field Order* A written order issued by Engineer which requires minor changes in the Work but which does not involve a change in the Contract Price or the Contract Times.
- 21. *General Requirements* Sections of Division 01 of the Specifications.

- 22. *Hazardous Environmental Condition* The presence at the Site of Asbestos, PCBs, Petroleum, Hazardous Waste, or Radioactive Material in such quantities or circumstances that may present a substantial danger to persons or property exposed thereto.
- 23. *Hazardous Waste* The term Hazardous Waste shall have the meaning provided in Section 1004 of the Solid Waste Disposal Act (42 USC Section 6903) as amended from time to time.
- 24. *Laws and Regulations; Laws or Regulations* Any and all applicable laws, rules, regulations, ordinances, codes, and orders of any and all governmental bodies, agencies, authorities, and courts having jurisdiction.
- 25. *Liens* Charges, security interests, or encumbrances upon Project funds, real property, or personal property.
- 26. *Milestone* A principal event specified in the Contract Documents relating to an intermediate completion date or time prior to Substantial Completion of all the Work.
- 27. *Notice of Award* The written notice by Owner to the Successful Bidder stating that upon timely compliance by the Successful Bidder with the conditions precedent listed therein, Owner will sign and deliver the Agreement.
- 28. *Notice to Proceed* A written notice given by Owner to Contractor fixing the date on which the Contract Times will commence to run and on which Contractor shall start to perform the Work under the Contract Documents.
- 29. *Owner* or *OWNER* The individual or entity with whom Contractor has entered into the Agreement and for whom the Work is to be performed.
- 30. *PCBs* Polychlorinated biphenyls.
- 31. *Petroleum* Petroleum, including crude oil or any fraction thereof which is liquid at standard conditions of temperature and pressure (60 degrees Fahrenheit and 14.7 pounds per square inch absolute), such as oil, petroleum, fuel oil, oil sludge, oil refuse, gasoline, kerosene, and oil mixed with other non-Hazardous Waste and crude oils.
- 32. *Progress Schedule* A schedule, prepared and maintained by Contractor, describing the sequence and duration of the activities comprising the Contractor's plan to accomplish the Work within the Contract Times.
- 33. *Project* The total construction of which the Work to be performed under the Contract Documents may be the whole, or a part.

- 34. *Project Manual* The bound documentary information prepared for bidding and constructing the Work. A listing of the contents of the Project Manual, which may be bound in one or more volumes, is contained in the table(s) of contents.
- 35. *Radioactive Material* Source, special nuclear, or byproduct material as defined by the Atomic Energy Act of 1954 (42 USC Section 2011 et seq.) as amended from time to time.
- 36. *Resident Project Representative* The authorized representative of Engineer who may be assigned to the Site or any part thereof.
- 37. *Samples* Physical examples of materials, equipment, or workmanship that are representative of some portion of the Work and which establish the standards by which such portion of the Work will be judged.
- 38. *Schedule of Submittals* A schedule, prepared and maintained by Contractor, of required submittals and the time requirements to support scheduled performance of related construction activities.
- 39. Schedule of Values A schedule, prepared and maintained by Contractor, allocating portions of the Contract Price to various portions of the Work and used as the basis for reviewing Contractor's Applications for Payment.
- 40. *Shop Drawings* All drawings, diagrams, illustrations, schedules, and other data or information which are specifically prepared or assembled by or for Contractor and submitted by Contractor to illustrate some portion of the Work.
- 41. *Site* Lands or areas indicated in the Contract Documents as being furnished by Owner upon which the Work is to be performed, including rights-of-way and easements for access thereto, and such other lands furnished by Owner which are designated for the use of Contractor.
- 42. *Specifications* That part of the Contract Documents consisting of written requirements for materials, equipment, systems, standards and workmanship as applied to the Work, and certain administrative requirements and procedural matters applicable thereto.
- 43. *Subcontractor* An individual or entity having a direct contract with Contractor or with any other Subcontractor for the performance of a part of the Work at the Site.
- 44. Substantial Completion The time at which the Work (or a specified part thereof) has progressed to the point where, in the opinion of Engineer, the Work (or a specified part thereof) is sufficiently complete, in accordance with the Contract Documents, so that the Work (or a specified part thereof) can be utilized for the purposes for which it is intended. The terms "substantially complete" and

- "substantially completed" as applied to all or part of the Work refer to Substantial Completion thereof.
- 45. Successful Bidder The Bidder submitting a responsive Bid to whom Owner makes an award.
- 46. *Supplementary Conditions* That part of the Contract Documents which amends or supplements these General Conditions.
- 47. Supplier A manufacturer, fabricator, supplier, distributor, materialman, or vendor having a direct contract with Contractor or with any Subcontractor to furnish materials or equipment to be incorporated in the Work by Contractor or Subcontractor.
- 48. *Underground Facilities* All underground pipelines, conduits, ducts, cables, wires, manholes, vaults, tanks, tunnels, or other such facilities or attachments, and any encasements containing such facilities, including those that convey electricity, gases, steam, liquid petroleum products, telephone or other communications, cable television, water, wastewater, storm water, other liquids or chemicals, or traffic or other control systems.
- 49. *Unit Price Work* Work to be paid for on the basis of unit prices.
- 50. *Work* The entire construction or the various separately identifiable parts thereof required to be provided under the Contract Documents. Work includes and is the result of performing or providing all labor, services, and documentation necessary to produce such construction, and furnishing, installing, and incorporating all materials and equipment into such construction, all as required by the Contract Documents.
- 51. Work Change Directive A written statement to Contractor issued on or after the Effective Date of the Agreement and signed by Owner and recommended by Engineer ordering an addition, deletion, or revision in the Work, or responding to differing or unforeseen subsurface or physical conditions under which the Work is to be performed or to emergencies. A Work Change Directive will not change the Contract Price or the Contract Times but is evidence that the parties expect that the change ordered or documented by a Work Change Directive will be incorporated in a subsequently issued Change Order following negotiations by the parties as to its effect, if any, on the Contract Price or Contract Times.

1.02 Terminology

- A. The words and terms referenced in this Paragraph 1.02 are not defined but, when used in the Bidding Requirements or Contract Documents, have the indicated meaning.
- B. Intent of Certain Terms or Adjectives

1. The Contract Documents include the terms "as allowed", "as approved", "as ordered", "as directed" or terms of like effect or import to authorize an exercise of professional judgment by Engineer. In addition, the adjectives "reasonable," "suitable," "acceptable," "proper," "satisfactory," or adjectives of like effect or import are used to describe an action or determination of Engineer as to the Work. It is intended that such exercise of professional judgment, action or determination will be solely to evaluate, in general, the Work for compliance with information in the Contract Documents and with the design concept of the Project as a functioning whole as shown or indicated in the Contract Documents (unless there is a specific statement indicating otherwise). The use of any such term or adjective is not intended to and shall not be effective to assign to Engineer any duty or authority to supervise or direct the performance of the Work or any duty or authority to undertake responsibility contrary to the provisions of Paragraph 9.09 or any other provision of the Contract Documents.

C. Day

1. The word "day" means a calendar day of 24 hours measured from midnight to the next midnight.

D. Defective

- 1. The word "defective," when modifying the word "Work," refers to Work that is unsatisfactory, faulty, or deficient in that it:
 - a. does not conform to the Contract Documents, or
 - b. does not meet the requirements of any applicable inspection, reference standard, test, or approval referred to in the Contract Documents, or
 - c. has been damaged prior to Engineer's recommendation of final payment (unless responsibility for the protection thereof has been assumed by Owner at Substantial Completion in accordance with Paragraph 14.04 or 14.05).

E. Furnish, Install, Perform, Provide

- 1. The word "furnish," when used in connection with services, materials, or equipment, shall mean to supply and deliver said services, materials, or equipment to the Site (or some other specified location) ready for use or installation and in usable or operable condition.
- 2. The word "install," when used in connection with services, materials, or equipment, shall mean to put into use or place in final position said services, materials, or equipment complete and ready for intended use.

- 3. The words "perform" or "provide," when used in connection with services, materials, or equipment, shall mean to furnish and install said services, materials, or equipment complete and ready for intended use.
- 4. When "furnish," "install," "perform," or "provide" is not used in connection with services, materials, or equipment in a context clearly requiring an obligation of Contractor, "provide" is implied.
- F. Unless stated otherwise in the Contract Documents, words or phrases that have a well-known technical or construction industry or trade meaning are used in the Contract Documents in accordance with such recognized meaning.

ARTICLE 2 – PRELIMINARY MATTERS

- 2.01 Delivery of Bonds and Evidence of Insurance
 - A. When Contractor delivers the executed counterparts of the Agreement to Owner, Contractor shall also deliver to Owner such bonds as Contractor may be required to furnish.
 - B. Evidence of Insurance: Before any Work at the Site is started, Contractor and Owner shall each deliver to the other, with copies to each additional insured identified in the Supplementary Conditions, certificates of insurance (and other evidence of insurance which either of them or any additional insured may reasonably request) which Contractor and Owner respectively are required to purchase and maintain in accordance with Article 5.
- 2.02 Copies of Documents
 - A. Owner shall furnish to Contractor up to ten printed or hard copies of the Drawings and Project Manual. Additional copies will be furnished upon request at the cost of reproduction.
- 2.03 Commencement of Contract Times; Notice to Proceed
 - A. The Contract Times will commence to run on the thirtieth day after the Effective Date of the Agreement or, if a Notice to Proceed is given, on the day indicated in the Notice to Proceed. A Notice to Proceed may be given at any time within 30 days after the Effective Date of the Agreement. In no event will the Contract Times commence to run later than the sixtieth day after the day of Bid opening or the thirtieth day after the Effective Date of the Agreement, whichever date is earlier.
- 2.04 Starting the Work
 - A. Contractor shall start to perform the Work on the date when the Contract Times

commence to run. No Work shall be done at the Site prior to the date on which the Contract Times commence to run.

2.05 *Before Starting Construction*

- A. *Preliminary Schedules:* Within 10 days after the Effective Date of the Agreement (unless otherwise specified in the General Requirements), Contractor shall submit to Engineer for timely review:
 - 1. a preliminary Progress Schedule;
 - 2. a preliminary Schedule of Submittals; and
 - 3. a preliminary Schedule of Values for all of the Work which includes quantities and prices of items which when added together equal the Contract Price and subdivides the Work into component parts in sufficient detail to serve as the basis for progress payments during performance of the Work. Such prices will include an appropriate amount of overhead and profit applicable to each item of Work.

2.06 Preconstruction Conference; Designation of Authorized Representative

- A. Before any Work at the Site is started, a conference attended by Owner, Contractor, Engineer, and others as appropriate will be held to establish a working understanding among the parties as to the Work and to discuss the schedules referred to in Paragraph 2.05.A, procedures for handling Shop Drawings and other submittals, processing Applications for Payment, and maintaining required records.
- B. At this conference Owner and Contractor each shall designate in writing, a specific individual to act as its authorized representative with respect to the services and responsibilities under the Contract. Such individuals shall have the authority to transmit instructions, receive information, render decisions relative to the Contract and otherwise act on behalf of each respective party.

2.07 Initial Acceptance of Schedules

- A. At least 10 days before submission of the first Application for Payment a conference attended by Contractor, Engineer, and others as appropriate will be held to review for acceptability to Engineer as provided below the schedules submitted in accordance with Paragraph 2.05.A. Contractor shall have an additional 10 days to make corrections and adjustments and to complete and resubmit the schedules. No progress payment shall be made to Contractor until acceptable schedules are submitted to Engineer.
 - 1. The Progress Schedule will be acceptable to Engineer if it provides an orderly progression of the Work to completion within the Contract Times. Such acceptance will not impose on Engineer responsibility for the Progress Schedule, for sequencing, scheduling, or progress of the Work nor interfere with or relieve

- Contractor from Contractor's full responsibility therefor.
- 2. Contractor's Schedule of Submittals will be acceptable to Engineer if it provides a workable arrangement for reviewing and processing the required submittals.
- 3. Contractor's Schedule of Values will be acceptable to Engineer as to form and substance if it provides a reasonable allocation of the Contract Price to component parts of the Work.

ARTICLE 3 – CONTRACT DOCUMENTS: INTENT, AMENDING, REUSE

3.01 Intent

- A. The Contract Documents are complementary; what is required by one is as binding as if required by all.
- B. It is the intent of the Contract Documents to describe a functionally complete Project (or part thereof) to be constructed in accordance with the Contract Documents. Any labor, documentation, services, materials, or equipment that reasonably may be inferred from the Contract Documents or from prevailing custom or trade usage as being required to produce the indicated result will be provided whether or not specifically called for at no additional cost to Owner.
- C. Clarifications and interpretations of the Contract Documents shall be issued by Engineer as provided in Article 9.

3.02 Reference Standards

- A. Standards, Specifications, Codes, Laws, and Regulations
 - Reference to standards, specifications, manuals, or codes of any technical society, organization, or association, or to Laws or Regulations, whether such reference be specific or by implication, shall mean the standard, specification, manual, code, or Laws or Regulations in effect at the time of opening of Bids (or on the Effective Date of the Agreement if there were no Bids), except as may be otherwise specifically stated in the Contract Documents.
 - 2. No provision of any such standard, specification, manual or code, or any instruction of a Supplier shall be effective to change the duties or responsibilities of Owner, Contractor, or Engineer, or any of their subcontractors, consultants, agents, or employees from those set forth in the Contract Documents. No such provision or instruction shall be effective to assign to Owner, Engineer, or any of their officers, directors, members, partners, employees, agents, consultants or subcontractors any duty or authority to supervise or direct the performance of the Work or any duty or authority to undertake responsibility inconsistent with the

provisions of the Contract Documents.

3.03 Reporting and Resolving Discrepancies

A. Reporting Discrepancies

- 1. Contractor's Review of Contract Documents Before Starting Work: Before undertaking each part of the Work, Contractor shall carefully study and compare the Contract Documents and check and verify pertinent figures therein and all applicable field measurements. Contractor shall promptly report in writing to Engineer any conflict, error, ambiguity, or discrepancy which Contractor discovers or has actual knowledge of and shall obtain a written interpretation or clarification from Engineer before proceeding with any Work affected thereby.
- 2. Contractor's Review of Contract Documents During Performance of Work: If, during the performance of the Work, Contractor discovers any conflict, error, ambiguity, or discrepancy within the Contract Documents or between the Contract Documents and
 - a) any applicable Law or Regulation,
 - b) any standard, specification, manual or code, or,
 - c) any instruction of any Supplier

then Contractor shall promptly report it to Engineer in writing. Contractor shall not proceed with the Work affected thereby (except in an emergency as required by Paragraph 6.16.A) until an amendment or supplement to the Contract Documents has been issued by one of the methods indicated in Paragraph 3.04.

3. Contractor shall not be liable to Owner or Engineer for failure to report any conflict, error, ambiguity, or discrepancy in the Contract Documents unless Contractor had actual knowledge thereof.

B. Resolving Discrepancies

- 1. Except as may be otherwise specifically stated in the Contract Documents, the provisions of the Contract Documents shall take precedence in resolving any conflict, error, ambiguity, or discrepancy between the provisions of the Contract Documents and:
 - a. the provisions of any standard, specification, manual, code, or the instruction of any Supplier (whether or not specifically incorporated by reference in the Contract Documents); or
 - b. the provisions of any Laws or Regulations applicable to the performance of the

Work (unless such an interpretation of the provisions of the Contract Documents would result in violation of such Law or Regulation).

3.04 Amending and Supplementing Contract Documents

- A. The Contract Documents may be amended to provide for additions, deletions, and revisions in the Work or to modify the terms and conditions thereof by either a Change Order or a Work Change Directive.
- B. The requirements of the Contract Documents may be supplemented, and minor variations and deviations in the Work may be authorized, by one or more of the following ways:
 - 1. a Field Order;
 - 2. Engineer's approval of a Shop Drawing or Sample; (subject to the provisions of Paragraph 6.17.D.3); or
 - 3. Engineer's written interpretation or clarification.

3.05 Reuse of Documents

- A. Contractor and any Subcontractor or Supplier shall not:
 - 1. have or acquire any title to or ownership rights in any of the Drawings, Specifications, or other documents (or copies of any thereof) prepared by or bearing the seal of Engineer or Engineer's consultants, including electronic media editions; or
 - 2. reuse any such Drawings, Specifications, other documents, or copies thereof on extensions of the Project or any other project without written consent of Owner and Engineer and specific written verification or adaptation by Engineer.
- B. The prohibitions of this Paragraph 3.05 will survive final payment, or termination of the Contract. Nothing herein shall preclude Contractor from retaining copies of the Contract Documents for record purposes.

3.06 Electronic Data

A. Unless otherwise stated in the Supplementary Conditions, the data furnished by Owner or Engineer to Contractor or by Contractor to Owner or Engineer that may be relied upon are limited to the printed copies (also known as hard copies). Files in electronic media format of text, data, graphics, or other types are furnished only for the convenience of the receiving party. Any conclusion or information obtained or derived from such electronic files will be at the user's sole risk. If there is a discrepancy between the electronic files and the hard copies, the hard copies govern.

- B. Because data stored in electronic media format can deteriorate or be modified inadvertently or otherwise without authorization of the data's creator, the party receiving electronic files agrees that it will perform acceptance tests or procedures within 60 days, after which the receiving party shall be deemed to have accepted the data thus transferred. Any errors detected within the 60-day acceptance period will be corrected by the transferring party.
- C. When transferring documents in electronic media format, the transferring party makes no representations as to long term compatibility, usability, or readability of documents resulting from the use of software application packages, operating systems, or computer hardware differing from those used by the data's creator.

ARTICLE 4 – AVAILABILITY OF LANDS; SUBSURFACE AND PHYSICAL CONDITIONS; HAZARDOUS ENVIRONMENTAL CONDITIONS; REFERENCE POINTS

4.01 Availability of Lands

- A. Owner shall furnish the Site. Owner shall notify Contractor of any encumbrances or restrictions not of general application but specifically related to use of the Site with which Contractor must comply in performing the Work. Owner will obtain in a timely manner and pay for easements for permanent structures or permanent changes in existing facilities. If Contractor and Owner are unable to agree on entitlement to or on the amount or extent, if any, of any adjustment in the Contract Price or Contract Times, or both, as a result of any delay in Owner's furnishing the Site or a part thereof, Contractor may make a Claim therefor as provided in Paragraph 10.05.
- B. Contractor shall provide for all additional lands and access thereto that may be required for temporary construction facilities or storage of materials and equipment.
- 4.02 Subsurface and Physical Conditions
 - A. *Reports and Drawings*: The Supplementary Conditions identify:
 - 1. those reports of explorations and tests of subsurface conditions at or contiguous to the Site; that Engineer has used in preparing the Contract Documents; and
 - 2. those drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the Site (except Underground Facilities) that Engineer has used in preparing the Contract Documents.
 - B. Limited Reliance by Contractor on Technical Data Authorized: Contractor may rely on the general accuracy of the "technical data" contained in such reports and drawings, but such reports and drawings are not Contract Documents. Such "technical data" is identified in the Supplementary Conditions. Except for such reliance on such "technical

data," Contractor may not rely upon or make any claim against Owner or Engineer, or any of their officers, directors, members, partners, employees, agents, consultants or subcontractors with respect to:

- 1. the completeness of such reports and drawings for Contractor's purposes, including, but not limited to, any aspects of the means, methods, techniques, sequences, and procedures of construction to be employed by Contractor, and safety precautions and programs incident thereto; or
- 2. other data, interpretations, opinions, and information contained in such reports or shown or indicated in such drawings; or
- 3. any Contractor interpretation of or conclusion drawn from any "technical data" or any such other data, interpretations, opinions, or information.
- 4.03 Differing Subsurface or Physical Conditions
 - A. *Notice:* If Contractor believes that any subsurface or physical condition that is uncovered or revealed either:
 - 1. is of such a nature as to establish that any "technical data" on which Contractor is entitled to rely as provided in Paragraph 4.02 is materially inaccurate; or
 - 2. is of such a nature as to require a change in the Contract Documents; or
 - 3. differs materially from that shown or indicated in the Contract Documents; or
 - 4. is of an unusual nature, and differs materially from conditions ordinarily encountered and generally recognized as inherent in work of the character provided for in the Contract Documents;
 - then Contractor shall, promptly after becoming aware thereof and before further disturbing the subsurface or physical conditions or performing any Work in connection therewith (except in an emergency as required by Paragraph 6.16.A), notify Owner and Engineer in writing about such condition. Contractor shall not further disturb such condition or perform any Work in connection therewith (except as aforesaid) until receipt of written order to do so.
 - B. *Engineer's Review*: After receipt of written notice as required by Paragraph 4.03.A, Engineer will promptly review the pertinent condition, determine the necessity of Owner's obtaining additional exploration or tests with respect thereto, and advise Owner in writing (with a copy to Contractor) of Engineer's findings and conclusions.
 - C. Possible Price and Times Adjustments
 - 1. The Contract Price or the Contract Times, or both, will be equitably adjusted to the

extent that the existence of such differing subsurface or physical condition causes an increase or decrease in Contractor's cost of, or time required for, performance of the Work; subject, however, to the following:

- a. such condition must meet any one or more of the categories described in Paragraph 4.03.A; and
- b. with respect to Work that is paid for on a unit price basis, any adjustment in Contract Price will be subject to the provisions of Paragraphs 9.07 and 11.03.
- 2. Contractor shall not be entitled to any adjustment in the Contract Price or Contract Times if:
 - a. Contractor knew of the existence of such conditions at the time Contractor made a final commitment to Owner with respect to Contract Price and Contract Times by the submission of a Bid or becoming bound under a negotiated contract; or
 - b. the existence of such condition could reasonably have been discovered or revealed as a result of any examination, investigation, exploration, test, or study of the Site and contiguous areas required by the Bidding Requirements or Contract Documents to be conducted by or for Contractor prior to Contractor's making such final commitment; or
 - c. Contractor failed to give the written notice as required by Paragraph 4.03.A.
- 3. If Owner and Contractor are unable to agree on entitlement to or on the amount or extent, if any, of any adjustment in the Contract Price or Contract Times, or both, a Claim may be made therefor as provided in Paragraph 10.05. However, neither Owner or Engineer, or any of their officers, directors, members, partners, employees, agents, consultants or subcontractors shall be liable to Contractor for any claims, costs, losses, or damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) sustained by Contractor on or in connection with any other project or anticipated project.

4.04 *Underground Facilities*

- A. Shown or Indicated: The information and data shown or indicated in the Contract Documents with respect to existing Underground Facilities at or contiguous to the Site is based on information and data furnished to Owner or Engineer by the owners of such Underground Facilities, including Owner, or by others. Unless it is otherwise expressly provided in the Supplementary Conditions:
 - 1. Owner and Engineer shall not be responsible for the accuracy or completeness of any such information or data provided by others; and

- 2. the cost of all of the following will be included in the Contract Price, and Contractor shall have full responsibility for:
 - a. reviewing and checking all such information and data,
 - b. locating all Underground Facilities shown or indicated in the Contract Documents.
 - c. coordination of the Work with the owners of such Underground Facilities, including Owner, during construction, and
 - d. the safety and protection of all such Underground Facilities and repairing any damage thereto resulting from the Work.

B. Not Shown or Indicated

- 1. If an Underground Facility is uncovered or revealed at or contiguous to the Site which was not shown or indicated, or not shown or indicated with reasonable accuracy in the Contract Documents, Contractor shall, promptly after becoming aware thereof and before further disturbing conditions affected thereby or performing any Work in connection therewith (except in an emergency as required by Paragraph 6.16.A), identify the owner of such Underground Facility and give written notice to that owner and to Owner and Engineer. Engineer will promptly review the Underground Facility and determine the extent, if any, to which a change is required in the Contract Documents to reflect and document the consequences of the existence or location of the Underground Facility. During such time, Contractor shall be responsible for the safety and protection of such Underground Facility.
- 2. If Engineer concludes that a change in the Contract Documents is required, a Work Change Directive or a Change Order will be issued to reflect and document such consequences. An equitable adjustment shall be made in the Contract Price or Contract Times, or both, to the extent that they are attributable to the existence or location of any Underground Facility that was not shown or indicated or not shown or indicated with reasonable accuracy in the Contract Documents and that Contractor did not know of and could not reasonably have been expected to be aware of or to have anticipated. If Owner and Contractor are unable to agree on entitlement to or on the amount or extent, if any, of any such adjustment in Contract Price or Contract Times, Owner or Contractor may make a Claim therefor as provided in Paragraph 10.05.

4.05 Reference Points

A. Owner shall provide engineering surveys to establish reference points for construction which in Engineer's judgment are necessary to enable Contractor to proceed with the

Work. Contractor shall be responsible for laying out the Work, shall protect and preserve the established reference points and property monuments, and shall make no changes or relocations without the prior written approval of Owner. Contractor shall report to Engineer whenever any reference point or property monument is lost or destroyed or requires relocation because of necessary changes in grades or locations, and shall be responsible for the accurate replacement or relocation of such reference points or property monuments by professionally qualified personnel.

4.06 Hazardous Environmental Condition at Site

- A. *Reports and Drawings:* The Supplementary Conditions identify those reports and drawings known to Owner relating to Hazardous Environmental Conditions that have been identified at the Site.,
- B. Limited Reliance by Contractor on Technical Data Authorized: Contractor may rely upon the accuracy of the "technical data" contained in such reports and drawings, but such reports and drawings are not Contract Documents. Such "technical data" is identified in the Supplementary Conditions. Except for such reliance on such "technical data," Contractor may not rely upon or make any claim against Owner or Engineer, or any of their officers, directors, members, partners, employees, agents, consultants or subcontractors with respect to:
 - 1. the completeness of such reports and drawings for Contractor's purposes, including, but not limited to, any aspects of the means, methods, techniques, sequences and procedures of construction to be employed by Contractor and safety precautions and programs incident thereto; or
 - 2. other data, interpretations, opinions and information contained in such reports or shown or indicated in such drawings; or
 - 3. any Contractor interpretation of or conclusion drawn from any "technical data" or any such other data, interpretations, opinions or information.
- C. Contractor shall not be responsible for any Hazardous Environmental Condition uncovered or revealed at the Site which was not shown or indicated in Drawings or Specifications or identified in the Contract Documents to be within the scope of the Work. Contractor shall be responsible for a Hazardous Environmental Condition created with any materials brought to the Site by Contractor, Subcontractors, Suppliers, or anyone else for whom Contractor is responsible.
- D. If Contractor encounters a Hazardous Environmental Condition or if Contractor or anyone for whom Contractor is responsible creates a Hazardous Environmental Condition, Contractor shall immediately: (i) secure or otherwise isolate such condition; (ii) stop all Work in connection with such condition and in any area affected thereby (except in an emergency as required by Paragraph 6.16.A); and (iii) notify Owner and Engineer (and promptly thereafter confirm such notice in writing). Owner shall

promptly consult with Engineer concerning the necessity for Owner to retain a qualified expert to evaluate such condition or take corrective action, if any. Promptly after consulting with Engineer, Owner shall take such actions as are necessary to permit Owner to timely obtain required permits and provide Contractor the written notice required by Paragraph 4.06.E.

- E. Contractor shall not be required to resume Work in connection with such condition or in any affected area until after Owner has obtained any required permits related thereto and delivered to Contractor written notice:: (i) specifying that such condition and any affected area is or has been rendered safe for the resumption of Work; or (ii) specifying any special conditions under which such Work may be resumed safely. If Owner and Contractor cannot agree as to entitlement to or on the amount or extent, if any, of any adjustment in Contract Price or Contract Times, or both, as a result of such Work stoppage or such special conditions under which Work is agreed to be resumed by Contractor, either party may make a Claim therefor as provided in Paragraph 10.05.
- F. If after receipt of such written notice Contractor does not agree to resume such Work based on a reasonable belief it is unsafe, or does not agree to resume such Work under such special conditions, then Owner may order the portion of the Work that is in the area affected by such condition to be deleted from the Work. If Owner and Contractor cannot agree as to entitlement to or on the amount or extent, if any, of an adjustment in Contract Price or Contract Times as a result of deleting such portion of the Work, then either party may make a Claim therefor as provided in Paragraph 10.05. Owner may have such deleted portion of the Work performed by Owner's own forces or others in accordance with Article 7.
- G. To the fullest extent permitted by Laws and Regulations, Contractor shall indemnify and hold harmless Owner and Engineer, and the officers, directors, members, partners, employees, agents, consultants, and subcontractors of each and any of them from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to a Hazardous Environmental Condition created by Contractor or by anyone for whom Contractor is responsible. Nothing in this Paragraph 4.06.G shall obligate Contractor to indemnify any individual or entity from and against the consequences of that individual's or entity's sole negligence.
- H. The provisions of Paragraphs 4.02, 4.03, and 4.04 do not apply to a Hazardous Environmental Condition uncovered or revealed at the Site.

ARTICLE 5 – BONDS AND INSURANCE

- 5.01 Performance, Payment, and Other Bonds
 - A. Contractor shall furnish performance and payment bonds, each in an amount at least equal to the Contract Price as security for the faithful performance and payment of all

of Contractor's obligations under the Contract Documents. These bonds shall remain in effect until one year after the date when final payment becomes due or until completion of the correction period specified in Paragraph 13.07, whichever is later, except as provided otherwise by Laws or Regulations or by the Contract Documents. Contractor shall also furnish such other bonds as are required by the Contract Documents.

- B. All bonds shall be in the form prescribed by the Contract Documents except as provided otherwise by Laws or Regulations, and shall be executed by such sureties as are named in the list of "Companies Holding Certificates of Authority as Acceptable Sureties on Federal Bonds and as Acceptable Reinsuring Companies" as published in Circular 570 (amended) by the Financial Management Service, Surety Bond Branch, U.S. Department of the Treasury. All bonds signed by an agent or attorney-in-fact must be accompanied by a certified copy of that individual's authority to bind the surety. The evidence of authority shall show that it is effective on the date the agent or attorney-in-fact signed each bond.
- C. If the surety on any bond furnished by Contractor is declared bankrupt or becomes insolvent or its right to do business is terminated in any state where any part of the Project is located or it ceases to meet the requirements of Paragraph 5.01.B, Contractor shall promptly notify Owner and Engineer and shall, within 20 days after the event giving rise to such notification, provide another bond and surety, both of which shall comply with the requirements of Paragraphs 5.01.B and 5.02.

5.02 Licensed Sureties and Insurers

A. All bonds and insurance required by the Contract Documents to be purchased and maintained by Owner or Contractor shall be obtained from surety or insurance companies that are duly licensed or authorized in the jurisdiction in which the Project is located to issue bonds or insurance policies for the limits and coverages so required. Such surety and insurance companies shall also meet such additional requirements and qualifications as may be provided in the Supplementary Conditions.

5.03 *Certificates of Insurance*

- A. Contractor shall deliver to Owner, with copies to each additional insured and loss payee identified in the Supplementary Conditions, certificates of insurance (and other evidence of insurance requested by Owner or any other additional insured) which Contractor is required to purchase and maintain.
- B. Owner shall deliver to Contractor, with copies to each additional insured and loss payee identified in the Supplementary Conditions, certificates of insurance (and other evidence of insurance requested by Contractor or any other additional insured) which Owner is required to purchase and maintain.
- C. Failure of Owner to demand such certificates or other evidence of Contractor's full

compliance with these insurance requirements or failure of Owner to identify a deficiency in compliance from the evidence provided shall not be construed as a waiver of Contractor's obligation to maintain such insurance.

- D. Owner does not represent that insurance coverage and limits established in this Contract necessarily will be adequate to protect Contractor.
- E. The insurance and insurance limits required herein shall not be deemed as a limitation on Contractor's liability under the indemnities granted to Owner in the Contract Documents.

5.04 Contractor's Liability Insurance

- A. Contractor shall purchase and maintain such insurance as is appropriate for the Work being performed and as will provide protection from claims set forth below which may arise out of or result from Contractor's performance of the Work and Contractor's other obligations under the Contract Documents, whether it is to be performed by Contractor, any Subcontractor or Supplier, or by anyone directly or indirectly employed by any of them to perform any of the Work, or by anyone for whose acts any of them may be liable:
 - 1. claims under workers' compensation, disability benefits, and other similar employee benefit acts;
 - 2. claims for damages because of bodily injury, occupational sickness or disease, or death of Contractor's employees;
 - 3. claims for damages because of bodily injury, sickness or disease, or death of any person other than Contractor's employees;
 - 4. claims for damages insured by reasonably available personal injury liability coverage which are sustained:
 - a. by any person as a result of an offense directly or indirectly related to the employment of such person by Contractor, or
 - b. by any other person for any other reason;
 - 5. claims for damages, other than to the Work itself, because of injury to or destruction of tangible property wherever located, including loss of use resulting therefrom; and
 - 6. claims for damages because of bodily injury or death of any person or property damage arising out of the ownership, maintenance or use of any motor vehicle.
- B. The policies of insurance required by this Paragraph 5.04 shall:

- 1. with respect to insurance required by Paragraphs 5.04.A.3 through 5.04.A.6 inclusive, be written on an occurrence basis, include as additional insureds (subject to any customary exclusion regarding professional liability) Owner and Engineer, and any other individuals or entities identified in the Supplementary Conditions, all of whom shall be listed as additional insureds, and include coverage for the respective officers, directors, members, partners, employees, agents, consultants and subcontractors of each and any of all such additional insureds, and the insurance afforded to these additional insureds shall provide primary coverage for all claims covered thereby;
- 2. include at least the specific coverages and be written for not less than the limits of liability provided in the Supplementary Conditions or required by Laws or Regulations, whichever is greater;
- 3. include contractual liability insurance covering Contractor's indemnity obligations under Paragraphs 6.11 and 6.20;
- 4. contain a provision or endorsement that the coverage afforded will not be canceled, materially changed or renewal refused until at least 30 days prior written notice has been given to Owner and Contractor and to each other additional insured identified in the Supplementary Conditions to whom a certificate of insurance has been issued (and the certificates of insurance furnished by the Contractor pursuant to Paragraph 5.03 will so provide);
- 5. remain in effect at least until final payment and at all times thereafter when Contractor may be correcting, removing, or replacing defective Work in accordance with Paragraph 13.07; and
- 6. include completed operations insurance;
 - a. such insurance shall remain in effect for at least two years after final payment, and
 - b. Contractor shall furnish Owner and each other additional insured identified in the Supplementary Conditions, to whom a certificate of insurance has been issued, evidence satisfactory to Owner and any such additional insured of continuation of such insurance at final payment and one year thereafter.

5.05 Owner's Liability Insurance

A. In addition to the insurance required to be provided by Contractor under Paragraph 5.04, Owner, at Owner's option, may purchase and maintain at Owner's expense Owner's own liability insurance as will protect Owner against claims which may arise from operations under the Contract Documents.

- 5.06 (Not Used)
- 5.07 (Not Used)
- 5.08 (Not Used)
- 5.09 (Not Used)
- 5.10 Acceptance of Bonds and Insurance; Option to Replace
 - A. If either Owner or Contractor has any objection to the coverage afforded by or other provisions of the bonds or insurance required to be purchased and maintained by the other party in accordance with Article 5 on the basis of non-conformance with the Contract Documents, the objecting party shall so notify the other party in writing within 10 days after receipt of the certificates (or other evidence requested) required by Paragraph 2.01.B. Owner and Contractor shall each provide to the other such additional information in respect of insurance provided as the other may reasonably request. If either party does not purchase or maintain all of the bonds and insurance required of such party by the Contract Documents, such party shall notify the other party in writing of such failure to purchase prior to the start of the Work, or of such failure to maintain prior to any change in the required coverage. Without prejudice to any other right or remedy, the other party may elect to obtain equivalent bonds or insurance to protect such other party's interests at the expense of the party who was required to provide such coverage, and a Change Order shall be issued to adjust the Contract Price accordingly.

ARTICLE 6 – CONTRACTOR'S RESPONSIBILITIES

- 6.01 Supervision and Superintendence
 - A. Contractor shall supervise, inspect, and direct the Work competently and efficiently, devoting such attention thereto and applying such skills and expertise as may be necessary to perform the Work in accordance with the Contract Documents. Contractor shall be solely responsible for the means, methods, techniques, sequences, and procedures of construction. Contractor shall not be responsible for the negligence of Owner or Engineer in the design or specification of a specific means, method, technique, sequence, or procedure of construction which is shown or indicated in and expressly required by the Contract Documents.
 - B. At all times during the progress of the Work, Contractor shall assign a competent resident superintendent who shall not be replaced without written notice to Owner and Engineer except under extraordinary circumstances. Unless the Owner shall otherwise agree in writing, the superintendent will be Contractor's representative at the Site and shall have authority to act on behalf of Contractor. All communications given to or

received from the superintendent shall be binding on Contractor.

6.02 Labor; Working Hours

- A. Contractor shall provide competent, suitably qualified personnel to survey and lay out the Work and perform construction as required by the Contract Documents. Contractor shall at all times maintain good discipline and order at the Site.
- B. Except as otherwise required for the safety or protection of persons or the Work or property at the Site or adjacent thereto, and except as otherwise stated in the Contract Documents, all Work at the Site shall be performed during regular working hours. Contractor will not permit the performance of Work on a Saturday, Sunday, or any legal holiday without Owner's written consent (which will not be unreasonably withheld) given after prior written notice to Engineer.

6.03 Services, Materials, and Equipment

- A. Unless otherwise specified in the Contract Documents, Contractor shall provide and assume full responsibility for all services, materials, equipment, labor, transportation, construction equipment and machinery, tools, appliances, fuel, power, light, heat, telephone, water, sanitary facilities, temporary facilities, and all other facilities and incidentals necessary for the performance, testing, start-up, and completion of the Work.
- B. All materials and equipment incorporated into the Work shall be as specified or, if not specified, shall be of good quality and new, except as otherwise provided in the Contract Documents. All special warranties and guarantees required by the Specifications shall expressly run to the benefit of Owner. If required by Engineer, Contractor shall furnish satisfactory evidence (including reports of required tests) as to the source, kind, and quality of materials and equipment.
- C. All materials and equipment shall be stored, applied, installed, connected, erected, protected, used, cleaned, and conditioned in accordance with instructions of the applicable Supplier, except as otherwise may be provided in the Contract Documents.

6.04 *Progress Schedule*

- A. Contractor shall adhere to the Progress Schedule established in accordance with Paragraph 2.07 as it may be adjusted from time to time as provided below.
 - 1. Contractor shall submit to Engineer for acceptance (to the extent indicated in Paragraph 2.07) proposed adjustments in the Progress Schedule that will not result in changing the Contract Times. Such adjustments will comply with any provisions of the General Requirements applicable thereto.
 - 2. Proposed adjustments in the Progress Schedule that will change the Contract

Times shall be submitted in accordance with the requirements of Article 12. Adjustments in Contract Times may only be made by a Change Order.

6.05 Substitutes and "Or-Equals"

- A. Whenever an item of material or equipment is specified or described in the Contract Documents by using the name of a proprietary item or the name of a particular Supplier, the specification or description is intended to establish the type, function, appearance, and quality required. Unless the specification or description contains or is followed by words reading that no like, equivalent, or "or-equal" item or no substitution is permitted, other items of material or equipment or material or equipment of other Suppliers may be submitted to Engineer for review under the circumstances described below.
 - 1. "Or-Equal" Items: If in Engineer's sole discretion an item of material or equipment proposed by Contractor is functionally equal to that named and sufficiently similar so that no change in related Work will be required, it may be considered by Engineer as an "or-equal" item, in which case review and approval of the proposed item may, in Engineer's sole discretion, be accomplished without compliance with some or all of the requirements for approval of proposed substitute items. For the purposes of this Paragraph 6.05.A.1, a proposed item of material or equipment will be considered functionally equal to an item so named if:
 - a. in the exercise of reasonable judgment Engineer determines that:
 - 1) it is at least equal in materials of construction, quality, durability, appearance, strength, and design characteristics; and
 - 2) it will reliably perform at least equally well the function and achieve the results imposed by the design concept of the completed Project as a functioning whole; and
 - 3) it has a proven record of performance and availability of responsive service; and
 - b. Contractor certifies that, if approved and incorporated into the Work:
 - 1) there will be no increase in cost to the Owner or increase in Contract Times; and
 - 2) it will conform substantially to the detailed requirements of the item named in the Contract Documents.

2. Substitute Items

- a. If in Engineer's sole discretion an item of material or equipment proposed by Contractor does not qualify as an "or-equal" item under Paragraph 6.05.A.1, it will be considered a proposed substitute item.
- b. Contractor shall submit sufficient information as provided below to allow Engineer to determine if the item of material or equipment proposed is essentially equivalent to that named and an acceptable substitute therefor. Requests for review of proposed substitute items of material or equipment will not be accepted by Engineer from anyone other than Contractor.
- c. The requirements for review by Engineer will be as set forth in Paragraph 6.05.A.2.d, as supplemented by the General Requirements and as Engineer may decide is appropriate under the circumstances.
- d. Contractor shall make written application to Engineer for review of a proposed substitute item of material or equipment that Contractor seeks to furnish or use. The application:
 - 1) shall certify that the proposed substitute item will:
 - a) perform adequately the functions and achieve the results called for by the general design,
 - b) be similar in substance to that specified, and
 - c) be suited to the same use as that specified;

2) will state:

- a) the extent, if any, to which the use of the proposed substitute item will prejudice Contractor's achievement of Substantial Completion on time,
- b) whether use of the proposed substitute item in the Work will require a change in any of the Contract Documents (or in the provisions of any other direct contract with Owner for other work on the Project) to adapt the design to the proposed substitute item, and
- whether incorporation or use of the proposed substitute item in connection with the Work is subject to payment of any license fee or royalty;

3) will identify:

a) all variations of the proposed substitute item from that specified, and

- b) available engineering, sales, maintenance, repair, and replacement services; and
- 4) shall contain an itemized estimate of all costs or credits that will result directly or indirectly from use of such substitute item, including costs of redesign and claims of other contractors affected by any resulting change.
- B. Substitute Construction Methods or Procedures: If a specific means, method, technique, sequence, or procedure of construction is expressly required by the Contract Documents, Contractor may furnish or utilize a substitute means, method, technique, sequence, or procedure of construction approved by Engineer. Contractor shall submit sufficient information to allow Engineer, in Engineer's sole discretion, to determine that the substitute proposed is equivalent to that expressly called for by the Contract Documents. The requirements for review by Engineer will be similar to those provided in Paragraph 6.05.A.2.
- C. Engineer's Evaluation: Engineer will be allowed a reasonable time within which to evaluate each proposal or submittal made pursuant to Paragraphs 6.05.A and 6.05.B. Engineer may require Contractor to furnish additional data about the proposed substitute item. Engineer will be the sole judge of acceptability. No "or equal" or substitute will be ordered, installed or utilized until Engineer's review is complete, which will be evidenced by a Change Order in the case of a substitute and an approved Shop Drawing for an "or equal." Engineer will advise Contractor in writing of any negative determination.
- D. *Special Guarantee:* Owner may require Contractor to furnish at Contractor's expense a special performance guarantee or other surety with respect to any substitute.
- E. *Engineer's Cost Reimbursement*: Engineer will record Engineer's costs in evaluating a substitute proposed or submitted by Contractor pursuant to Paragraphs 6.05.A.2 and 6.05.B. Whether or not Engineer approves a substitute so proposed or submitted by Contractor, Contractor shall reimburse Owner for the reasonable charges of Engineer for evaluating each such proposed substitute. Contractor shall also reimburse Owner for the reasonable charges of Engineer for making changes in the Contract Documents (or in the provisions of any other direct contract with Owner) resulting from the acceptance of each proposed substitute.
- F. *Contractor's Expense*: Contractor shall provide all data in support of any proposed substitute or "or-equal" at Contractor's expense.
- 6.06 *Concerning Subcontractors, Suppliers, and Others*
 - A. Contractor shall not employ any Subcontractor, Supplier, or other individual or entity (including those acceptable to Owner as indicated in Paragraph 6.06.B), whether initially or as a replacement, against whom Owner may have reasonable objection. Contractor shall not be required to employ any Subcontractor, Supplier, or other

- individual or entity to furnish or perform any of the Work against whom Contractor has reasonable objection.
- B. If the Supplementary Conditions require the identity of certain Subcontractors, Suppliers, or other individuals or entities to be submitted to Owner in advance for acceptance by Owner by a specified date prior to the Effective Date of the Agreement, and if Contractor has submitted a list thereof in accordance with the Supplementary Conditions, Owner's acceptance (either in writing or by failing to make written objection thereto by the date indicated for acceptance or objection in the Bidding Documents or the Contract Documents) of any such Subcontractor, Supplier, or other individual or entity so identified may be revoked on the basis of reasonable objection after due investigation. Contractor shall submit an acceptable replacement for the rejected Subcontractor, Supplier, or other individual or entity, and the Contract Price will be adjusted by the difference in the cost occasioned by such replacement, and an appropriate Change Order will be issued. No acceptance by Owner of any such Subcontractor, Supplier, or other individual or entity, whether initially or as a replacement, shall constitute a waiver of any right of Owner or Engineer to reject defective Work.
- C. Contractor shall be fully responsible to Owner and Engineer for all acts and omissions of the Subcontractors, Suppliers, and other individuals or entities performing or furnishing any of the Work just as Contractor is responsible for Contractor's own acts and omissions. Nothing in the Contract Documents:
 - 1. shall create for the benefit of any such Subcontractor, Supplier, or other individual or entity any contractual relationship between Owner or Engineer and any such Subcontractor, Supplier or other individual or entity; nor
 - 2. shall anything in the Contract Documents create any obligation on the part of Owner or Engineer to pay or to see to the payment of any moneys due any such Subcontractor, Supplier, or other individual or entity except as may otherwise be required by Laws and Regulations.
- D. Contractor shall be solely responsible for scheduling and coordinating the Work of Subcontractors, Suppliers, and other individuals or entities performing or furnishing any of the Work under a direct or indirect contract with Contractor.
- E. Contractor shall require all Subcontractors, Suppliers, and such other individuals or entities performing or furnishing any of the Work to communicate with Engineer through Contractor.
- F. The divisions and sections of the Specifications and the identifications of any Drawings shall not control Contractor in dividing the Work among Subcontractors or Suppliers or delineating the Work to be performed by any specific trade.
- G. All Work performed for Contractor by a Subcontractor or Supplier will be pursuant to

an appropriate agreement between Contractor and the Subcontractor or Supplier which specifically binds the Subcontractor or Supplier to the applicable terms and conditions of the Contract Documents for the benefit of Owner and Engineer. Whenever any such agreement is with a Subcontractor or Supplier who is listed as a loss payee on the property insurance provided in Paragraph 5.06, the agreement between the Contractor and the Subcontractor or Supplier will contain provisions whereby the Subcontractor or Supplier waives all rights against Owner, Contractor, Engineer, and all other individuals or entities identified in the Supplementary Conditions to be listed as insureds or loss payees (and the officers, directors, members, partners, employees, agents, consultants and subcontractors of each and any of them) for all losses and damages caused by, arising out of, relating to, or resulting from any of the perils or causes of loss covered by such policies and any other property insurance applicable to the Work. If the insurers on any such policies require separate waiver forms to be signed by any Subcontractor or Supplier, Contractor will obtain the same.

6.07 Patent Fees and Royalties

- A. Contractor shall pay all license fees and royalties and assume all costs incident to the use in the performance of the Work or the incorporation in the Work of any invention, design, process, product, or device which is the subject of patent rights or copyrights held by others. If a particular invention, design, process, product, or device is specified in the Contract Documents for use in the performance of the Work and if to the actual knowledge of Owner or Engineer its use is subject to patent rights or copyrights calling for the payment of any license fee or royalty to others, the existence of such rights shall be disclosed by Owner in the Contract Documents.
- B. To the fullest extent permitted by Laws and Regulations, Contractor shall indemnify and hold harmless Owner and Engineer, and the officers, directors, members, partners, employees, agents, consultants and subcontractors of each and any of them from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to any infringement of patent rights or copyrights incident to the use in the performance of the Work or resulting from the incorporation in the Work of any invention, design, process, product, or device not specified in the Contract Documents.

6.08 Permits

A. Unless otherwise provided in the Supplementary Conditions, Contractor shall obtain and pay for all construction permits and licenses. Owner shall assist Contractor, when necessary, in obtaining such permits and licenses. Contractor shall pay all governmental charges and inspection fees necessary for the prosecution of the Work which are applicable at the time of opening of Bids, or, if there are no Bids, on the Effective Date of the Agreement. Owner shall pay all charges of utility owners for connections for providing permanent service to the Work.

6.09 Laws and Regulations

- A. Contractor shall give all notices required by and shall comply with all Laws and Regulations applicable to the performance of the Work. Except where otherwise expressly required by applicable Laws and Regulations, neither Owner nor Engineer shall be responsible for monitoring Contractor's compliance with any Laws or Regulations.
- B. If Contractor performs any Work knowing or having reason to know that it is contrary to Laws or Regulations, Contractor shall bear all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to such Work. However, it shall not be Contractor's primary responsibility to make certain that the Specifications and Drawings are in accordance with Laws and Regulations, but this shall not relieve Contractor of Contractor's obligations under Paragraph 3.03.
- C. Changes in Laws or Regulations not known at the time of opening of Bids (or, on the Effective Date of the Agreement if there were no Bids) having an effect on the cost or time of performance of the Work shall be the subject of an adjustment in Contract Price or Contract Times. If Owner and Contractor are unable to agree on entitlement to or on the amount or extent, if any, of any such adjustment, a Claim may be made therefor as provided in Paragraph 10.05.

6.10 *Taxes*

A. Contractor shall pay all sales, consumer, use, and other similar taxes required to be paid by Contractor in accordance with the Laws and Regulations of the place of the Project which are applicable during the performance of the Work.

6.11 *Use of Site and Other Areas*

A. Limitation on Use of Site and Other Areas

- Contractor shall confine construction equipment, the storage of materials and
 equipment, and the operations of workers to the Site and other areas permitted by
 Laws and Regulations, and shall not unreasonably encumber the Site and other
 areas with construction equipment or other materials or equipment. Contractor
 shall assume full responsibility for any damage to any such land or area, or to the
 owner or occupant thereof, or of any adjacent land or areas resulting from the
 performance of the Work.
- 2. Should any claim be made by any such owner or occupant because of the performance of the Work, Contractor shall promptly settle with such other party by negotiation or otherwise resolve the claim by arbitration or other dispute

resolution proceeding or at law.

- 3. To the fullest extent permitted by Laws and Regulations, Contractor shall indemnify and hold harmless Owner and Engineer, and the officers, directors, members, partners, employees, agents, consultants and subcontractors of each and any of them from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to any claim or action, legal or equitable, brought by any such owner or occupant against Owner, Engineer, or any other party indemnified hereunder to the extent caused by or based upon Contractor's performance of the Work.
- B. Removal of Debris During Performance of the Work: During the progress of the Work Contractor shall keep the Site and other areas free from accumulations of waste materials, rubbish, and other debris. Removal and disposal of such waste materials, rubbish, and other debris shall conform to applicable Laws and Regulations.
- C. Cleaning: Prior to Substantial Completion of the Work, Contractor shall clean the Site and the Work and make it ready for utilization by Owner. At the completion of the Work Contractor shall remove from the Site all tools, appliances, construction equipment and machinery, and surplus materials and shall restore to original condition all property not designated for alteration by the Contract Documents.
- D. Loading Structures: Contractor shall not load nor permit any part of any 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.

6.12 Record Documents

A. Contractor shall maintain in a safe place at the Site one record copy of all Drawings, Specifications, Addenda, Change Orders, Work Change Directives, Field Orders, and written interpretations and clarifications in good order and annotated to show changes made during construction. These record documents together with all approved Samples and a counterpart of all approved Shop Drawings will be available to Engineer for reference. Upon completion of the Work, these record documents, Samples, and Shop Drawings will be delivered to Engineer for Owner.

6.13 Safety and Protection

A. Contractor shall be solely responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the Work. Such responsibility does not relieve Subcontractors of their responsibility for the safety of persons and property in the performance of their work nor for compliance with applicable safety Laws and Regulations. Contractor shall take all necessary precautions for the safety of, and shall provide the necessary protection to prevent damage, injury or loss to:

- 1. all persons on the Site or who may be affected by the Work;
- 2. all the Work and materials and equipment to be incorporated therein, whether in storage on or off the Site; and
- 3. other property at the Site or adjacent thereto, including trees, shrubs, lawns, walks, pavements, roadways, structures, utilities, and Underground Facilities not designated for removal, relocation, or replacement in the course of construction.
- B. Contractor shall comply with all applicable Laws and Regulations relating to the safety of persons or property, or to the protection of persons or property from damage, injury, or loss; and shall erect and maintain all necessary safeguards for such safety and protection. Contractor shall notify owners of adjacent property and of Underground Facilities and other utility owners when prosecution of the Work may affect them, and shall cooperate with them in the protection, removal, relocation, and replacement of their property.
- C. Contractor shall comply with the applicable requirements of Owner's safety programs that are applicable to the Work.
- D. Contractor shall inform Owner and Engineer of the specific requirements of Contractor's safety programs with which Owner's and Engineer's employees and representatives must comply while at the Site.
- E. All damage, injury, or loss to any property referred to in Paragraph 6.13.A.2 or 6.13.A.3 caused, directly or indirectly, in whole or in part, by Contractor, any Subcontractor, Supplier, or any other individual or entity directly or indirectly employed by any of them to perform any of the Work, or anyone for whose acts any of them may be liable, shall be remedied by Contractor (except damage or loss attributable to the fault of Drawings or Specifications or to the acts or omissions of Owner or Engineer or anyone employed by any of them, or anyone for whose acts any of them may be liable, and not attributable, directly or indirectly, in whole or in part, to the fault or negligence of Contractor or any Subcontractor, Supplier, or other individual or entity directly or indirectly employed by any of them).
- F. Contractor's duties and responsibilities for safety and for protection of the Work shall continue until such time as all the Work is completed and Engineer has issued a notice to Owner and Contractor in accordance with Paragraph 14.07.B that the Work is acceptable (except as otherwise expressly provided in connection with Substantial Completion).

6.14 Safety Representative

A. Contractor shall designate a qualified and experienced safety representative at the Site

whose duties and responsibilities shall be the prevention of accidents and the maintaining and supervising of safety precautions and programs.

6.15 Hazard Communication Programs

A. Contractor shall be responsible for coordinating any exchange of material safety data sheets or other hazard communication information required to be made available to or exchanged between or among employers at the Site in accordance with Laws or Regulations.

6.16 Emergencies

A. In emergencies affecting the safety or protection of persons or the Work or property at the Site or adjacent thereto, Contractor is obligated to act to prevent threatened damage, injury, or loss. Contractor shall give Engineer prompt written notice if Contractor believes that any significant changes in the Work or variations from the Contract Documents have been caused thereby or are required as a result thereof. If Engineer determines that a change in the Contract Documents is required because of the action taken by Contractor in response to such an emergency, a Work Change Directive or Change Order will be issued.

6.17 *Shop Drawings and Samples*

A. Contractor shall submit Shop Drawings and Samples to Engineer for review and approval in accordance with the accepted Schedule of Submittals (as required by Paragraph 2.07). Each submittal will be identified as Engineer may require.

1. Shop Drawings

- a. Submit number of copies specified in the General Requirements.
- b. Data shown on the Shop Drawings will be complete with respect to quantities, dimensions, specified performance and design criteria, materials, and similar data to show Engineer the services, materials, and equipment Contractor proposes to provide and to enable Engineer to review the information for the limited purposes required by Paragraph 6.17.D.

2. Samples

- a. Submit number of Samples specified in the Specifications.
- b. Clearly identify each Sample as to material, Supplier, pertinent data such as catalog numbers, the use for which intended and other data as Engineer may require to enable Engineer to review the submittal for the limited purposes required by Paragraph 6.17.D.

B. Where a Shop Drawing or Sample is required by the Contract Documents or the Schedule of Submittals, any related Work performed prior to Engineer's review and approval of the pertinent submittal will be at the sole expense and responsibility of Contractor.

C. Submittal Procedures

- 1. Before submitting each Shop Drawing or Sample, Contractor shall have:
 - a. reviewed and coordinated each Shop Drawing or Sample with other Shop Drawings and Samples and with the requirements of the Work and the Contract Documents.:
 - b. determined and verified all field measurements, quantities, dimensions, specified performance and design criteria, installation requirements, materials, catalog numbers, and similar information with respect thereto;
 - c. determined and verified the suitability of all materials offered with respect to indicated use, fabrication, shipping, handling, storage, assembly, and installation pertaining to the performance of the Work; and
 - d. determined and verified all information relative to Contractor's responsibilities for means, methods, techniques, sequences, and procedures of construction, and safety precautions and programs incident thereto.
- 2. Each submittal shall bear a stamp or specific written certification that Contractor has satisfied Contractor's obligations under the Contract Documents with respect to Contractor's review and approval of that submittal.
- 3. With each submittal, Contractor shall give Engineer specific written notice of any variations, that the Shop Drawing or Sample may have from the requirements of the Contract Documents. This notice shall be both a written communication separate from the Shop Drawing or Sample submittal; and, in addition, by a specific notation made on each Shop Drawing or Sample submitted to Engineer for review and approval of each such variation.

D. Engineer's Review

- 1. Engineer will provide timely review of Shop Drawings and Samples in accordance with the Schedule of Submittals acceptable to Engineer. Engineer's review and approval will be only to determine if the items covered by the submittals will, after installation or incorporation in the Work, conform to the information given in the Contract Documents and be compatible with the design concept of the completed Project as a functioning whole as indicated by the Contract Documents.
- 2. Engineer's review and approval will not extend to means, methods, techniques,

sequences, or procedures of construction (except where a particular means, method, technique, sequence, or procedure of construction is specifically and expressly called for by the Contract Documents) or to safety precautions or programs incident thereto. The review and approval of a separate item as such will not indicate approval of the assembly in which the item functions.

3. Engineer's review and approval shall not relieve Contractor from responsibility for any variation from the requirements of the Contract Documents unless Contractor has complied with the requirements of Paragraph 6.17.C.3 and Engineer has given written approval of each such variation by specific written notation thereof incorporated in or accompanying the Shop Drawing or Sample. Engineer's review and approval shall not relieve Contractor from responsibility for complying with the requirements of Paragraph 6.17.C.1.

E. Resubmittal Procedures

 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 and approval. Contractor shall direct specific attention in writing to revisions other than the corrections called for by Engineer on previous submittals.

6.18 *Continuing the Work*

A. Contractor shall carry on the Work and adhere to the Progress Schedule during all disputes or disagreements with Owner. No Work shall be delayed or postponed pending resolution of any disputes or disagreements, except as permitted by Paragraph 15.04 or as Owner and Contractor may otherwise agree in writing.

6.19 Contractor's General Warranty and Guarantee

- A. Contractor warrants and guarantees to Owner that all Work will be in accordance with the Contract Documents and will not be defective for a minimum period of one (1) year. Engineer and its officers, directors, members, partners, employees, agents, consultants and subcontractors shall be entitled to rely on representation of Contractor's warranty and guarantee.
- B. Contractor's warranty and guarantee hereunder excludes defects or damage caused by:
 - 1. abuse, modification, or improper maintenance or operation by persons other than Contractor, Subcontractors, Suppliers, or any other individual or entity for whom Contractor is responsible; or
 - 2. normal wear and tear under normal usage.
- C. Contractor's obligation to perform and complete the Work in accordance with the

Contract Documents shall be absolute. None of the following will constitute an acceptance of Work that is not in accordance with the Contract Documents or a release of Contractor's obligation to perform the Work in accordance with the Contract Documents:

- 1. observations by Engineer;
- 2. recommendation by Engineer or payment by Owner of any progress or final payment;
- 3. the issuance of a certificate of Substantial Completion by Engineer or any payment related thereto by Owner;
- 4. use or occupancy of the Work or any part thereof by Owner;
- 5. any review and approval of a Shop Drawing or Sample submittal or the issuance of a notice of acceptability by Engineer;
- 6. any inspection, test, or approval by others; or
- 7. any correction of defective Work by Owner.

6.20 *Indemnification*

- A. To the fullest extent permitted by Laws and Regulations, Contractor shall indemnify and hold harmless Owner and Engineer, and the officers, directors, members, partners, employees, agents, consultants and subcontractors of each and any of them from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to the performance of the Work, provided that any such claim, cost, loss, or damage:
 - 1. is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of real or personal property (other than the Work itself), including the loss of use resulting therefrom; and
 - 2. is caused by any act or omission of Contractor, any Subcontractor, any Supplier, or any individual or entity directly or indirectly employed by any of them to perform any of the Work or anyone for whose acts any of them may be liable, regardless of whether or not caused in part by an individual or entity indemnified hereunder or whether liability is imposed upon such indemnified party by Laws or Regulations.
- B. In any and all claims against Owner or Engineer or any of their, officers, directors, members, partners, employees, agents, consultants, or subcontractors by any employee (or the survivor or personal representative of such employee) of Contractor,

any Subcontractor, any Supplier, or any individual or entity directly or indirectly employed by any of them to perform any of the Work, or anyone for whose acts any of them may be liable, the indemnification obligation under Paragraph 6.20.A shall not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for Contractor or any such Subcontractor, Supplier, or other individual or entity under workers' compensation acts, disability benefit acts, or other employee benefit acts.

- C. The indemnification obligations of Contractor under Paragraph 6.20.A shall not be limited in any way by the amount or types of insurance provided by Contractor under Article 5 of the General Conditions.
- D. The indemnification obligations of Contractor under Paragraph 6.20.A shall not extend to the sole negligence or willful misconduct of Owner or Engineer or of the officers, directors, members, partners, employees, agents, and consultants and subcontractors of each and any of them.

6.21 Delegation of Professional Design Services

- A. Contractor will not be required to provide professional design services unless such services are specifically required by the Contract Documents for a portion of the Work or unless such services are required to carry out Contractor's responsibilities for construction means, methods, techniques, sequences and procedures. Contractor shall not be required to provide professional services in violation of applicable law.
- B. If professional design services or certifications by a design professional related to systems, materials or equipment are specifically required of Contractor by the Contract Documents, Owner and Engineer will specify all performance and design criteria that such services must satisfy. Contractor shall cause such services or certifications to be provided by a properly licensed professional, whose signature and seal shall appear on all drawings, calculations, specifications, certifications, Shop Drawings and other submittals prepared by such professional. Shop Drawings and other submittals related to the Work designed or certified by such professional, if prepared by others, shall bear such professional's written approval when submitted to Engineer.
- C. Owner and Engineer shall be entitled to rely upon the adequacy, accuracy and completeness of the services, certifications or approvals performed by such design professionals, provided Owner and Engineer have specified to Contractor all performance and design criteria that such services must satisfy.
- D. Pursuant to this Paragraph 6.21, Engineer's review and approval of design calculations and design drawings will be only for the limited purpose of checking for conformance with performance and design criteria given and the design concept expressed in the Contract Documents. Engineer's review and approval of Shop Drawings and other submittals (except design calculations and design drawings) will be only for the purpose stated in Paragraph 6.17.D.1.

E. Contractor shall not be responsible for the adequacy of the performance or design criteria required by the Contract Documents.

ARTICLE 7 – OTHER WORK AT THE SITE

- 7.01 Related Work at Site
 - A. Owner may perform other work related to the Project at the Site with Owner's employees, or through other direct contracts therefor, or have other work performed by utility owners. If such other work is not noted in the Contract Documents, then:
 - 1. written notice thereof will be given to Contractor prior to starting any such other work; and
 - 2. if Owner and Contractor are unable to agree on entitlement to or on the amount or extent, if any, of any adjustment in the Contract Price or Contract Times that should be allowed as a result of such other work, a Claim may be made therefor as provided in Paragraph 10.05.
 - B. Contractor shall afford each other contractor who is a party to such a direct contract, each utility owner and Owner, if Owner is performing other work with Owner's employees, proper and safe access to the Site, provide a reasonable opportunity for the introduction and storage of materials and equipment and the execution of such other work, and shall properly coordinate the Work with theirs. Contractor shall do all cutting, fitting, and patching of the Work that may be required to properly connect or otherwise make its several parts come together and properly integrate with such other work. Contractor shall not endanger any work of others by cutting, excavating, or otherwise altering such work; provided, however, Contractor may cut or alter the work of others with the written consent of Engineer and the others whose work will be affected. The duties and responsibilities of Contractor under this Paragraph are for the benefit of such utility owners and other contractors to the extent that there are comparable provisions for the benefit of Contractor in said direct contracts between Owner and such utility owners and other contractors.
 - C. If the proper execution or results of any part of Contractor's Work depends upon work performed by others under this Article 7, Contractor shall inspect such other work and promptly report to Engineer in writing any delays, defects, or deficiencies in such other work that render it unavailable or unsuitable for the proper execution and results of Contractor's Work. Contractor's failure to so report will constitute an acceptance of such other work as fit and proper for integration with Contractor's Work except for latent defects and deficiencies in such other work.

7.02 Legal Relationships

- A. Paragraph 7.01.A is not applicable for utilities not under the control of Owner.
- B. Each other direct contract of Owner under Paragraph 7.01.A shall provide that the other contractor is liable to Owner and Contractor for the reasonable direct delay and disruption costs incurred by Contractor as a result of the other contractor's actions or inactions.
- C. Contractor shall be liable to Owner and any other contractor under direct contract to Owner for the reasonable direct delay and disruption costs incurred by such other contractor as a result of Contractor's action or inactions.

<u>ARTICLE 8 – OWNER'S RESPONSIBILITIES</u>

- 8.01 *Communications to Contractor*
 - A. Except as otherwise provided in these General Conditions, Owner shall issue all communications to Contractor through Engineer.
- 8.02 Furnish Data
 - A. Owner shall promptly furnish the data required of Owner under the Contract Documents.
- 8.03 Pay When Due
 - A. Owner shall make payments to Contractor when they are due as provided in Paragraphs 14.02.C and 14.07.C.
- 8.04 Lands and Easements; Reports and Tests
 - A. Owner's duties with respect to providing lands and easements and providing engineering surveys to establish reference points are set forth in Paragraphs 4.01 and 4.05. Paragraph 4.02 refers to Owner's identifying and making available to Contractor copies of reports of explorations and tests of subsurface conditions and drawings of physical conditions relating to existing surface or subsurface structures at or contiguous to the Site.
- 8.05 *Insurance*
 - A. Owner's responsibilities, if any, with respect to purchasing and maintaining liability and property insurance are set forth in Article 5.

8.06 *Change Orders*

- A. Owner is obligated to execute Change Orders as indicated in Paragraph 10.03.
- 8.07 Inspections, Tests, and Approvals
 - A. Owner's responsibility with respect to certain inspections, tests, and approvals is set forth in Paragraph 13.03.B.
- 8.08 Limitations on Owner's Responsibilities
 - A. The Owner shall not supervise, direct, or have control or authority over, nor be responsible for, Contractor's means, methods, techniques, sequences, or procedures of construction, or the safety precautions and programs incident thereto, or for any failure of Contractor to comply with Laws and Regulations applicable to the performance of the Work. Owner will not be responsible for Contractor's failure to perform the Work in accordance with the Contract Documents.
- 8.09 Undisclosed Hazardous Environmental Condition
 - A. Owner's responsibility in respect to an undisclosed Hazardous Environmental Condition is set forth in Paragraph 4.06.
- 8.10 Evidence of Financial Arrangements
 - A. If and to the extent Owner has agreed to furnish Contractor reasonable evidence that financial arrangements have been made to satisfy Owner's obligations under the Contract Documents, Owner's responsibility in respect thereof will be as set forth in the Supplementary Conditions.
- 8.11 Compliance With Safety Programs
 - A. While on the Site, Owner's employees and representatives shall comply with the specific applicable requirements of Contractor's safety programs of which Owner has been informed pursuant to Paragraph 6.13.B.

ARTICLE 9 – ENGINEER'S STATUS DURING CONSTRUCTION

- 9.01 *Owner's Representative*
 - A. Engineer will be Owner's representative during the construction period. The duties and responsibilities and the limitations of authority of Engineer as Owner's representative during construction are set forth in the Contract Documents and will not be changed without written consent of Owner and Engineer.

9.02 Visits to Site

- A. Engineer will make visits to the Site at intervals appropriate to the various stages of construction as Engineer deems necessary in order to observe as an experienced and qualified design professional the progress that has been made and the quality of the various aspects of Contractor's executed Work. Based on information obtained during such visits and observations, Engineer, for the benefit of Owner, will determine, in general, if the Work is proceeding in accordance with the Contract Documents. Engineer will not be required to make exhaustive or continuous inspections on the Site to check the quality or quantity of the Work. Engineer's efforts will be directed toward providing for Owner a greater degree of confidence that the completed Work will conform generally to the Contract Documents. On the basis of such visits and observations, Engineer will keep Owner informed of the progress of the Work and will endeavor to guard Owner against defective Work.
- B. Engineer's visits and observations are subject to all the limitations on Engineer's authority and responsibility set forth in Paragraph 9.09. Particularly, but without limitation, during or as a result of Engineer's visits or observations of Contractor's Work, Engineer will not supervise, direct, or have control over Contractor's Work, nor shall Engineer have authority over or responsibility for the means, methods, techniques, sequences, or procedures of construction selected by Contractor, for safety precautions and programs incident to Contractor's Work in progress, nor for any failure of Contractor to comply with Laws and Regulations applicable to Contractor's furnishing and performing the Work.

9.03 Project Representative

A. If Owner and Engineer agree, Engineer will furnish a Resident Project Representative to assist Engineer in providing more extensive observation of the Work. The authority and responsibilities of any such Resident Project Representative and assistants will be as provided in the Supplementary Conditions, and limitations on the responsibilities thereof will be as provided in Paragraph 9.09. If Owner designates another representative or agent to represent Owner at the Site who is not Engineer's consultant, agent or employee, the responsibilities and authority and limitations thereon of such other individual or entity will be as provided in the Supplementary Conditions.

9.04 Authorized Variations in Work

A. Engineer may authorize minor variations in the Work from the requirements of the Contract Documents which do not involve an adjustment in the Contract Price or the Contract Times and are compatible with the design concept of the completed Project as a functioning whole as indicated by the Contract Documents. These may be accomplished by a Field Order and will be binding on Owner and also on Contractor, who shall perform the Work involved promptly. If Owner or Contractor believes that a Field Order justifies an adjustment in the Contract Price or Contract Times, or both,

and the parties are unable to agree on entitlement to or on the amount or extent, if any, of any such adjustment, a Claim may be made therefor as provided in Paragraph 10.05.

9.05 Rejecting Defective Work

A. Engineer will have authority to reject Work which Engineer believes to be defective, or that Engineer believes will not produce a completed Project that conforms to the Contract Documents or that will prejudice the integrity of the design concept of the completed Project as a functioning whole as indicated by the Contract Documents. Engineer will also have authority to require special inspection or testing of the Work as provided in Paragraph 13.04, whether or not the Work is fabricated, installed, or completed.

9.06 Shop Drawings, Change Orders and Payments

- A. In connection with Engineer's authority, and limitations thereof, as to Shop Drawings and Samples, see Paragraph 6.17.
- B. In connection with Engineer's authority, and limitations thereof, if any,
 - 1. as to design calculations and design drawings submitted in response to a delegation of professional design services, if any, see Paragraph 6.21;
 - 2. as to Change Orders, see Articles 10, 11, and 12; and
 - 3. as to Applications for Payment, see Article 14.

9.07 Determinations for Unit Price Work

A. Engineer will determine the actual quantities and classifications of Unit Price Work performed by Contractor. Engineer will review with Contractor the Engineer's preliminary determinations on such matters before rendering a written decision thereon (by recommendation of an Application for Payment or otherwise). Engineer's written decision thereon will be final and binding (except as modified by Engineer to reflect changed factual conditions or more accurate data) upon Owner and Contractor, subject to the provisions of Paragraph 10.05.

9.08 Decisions on Requirements of Contract Documents and Acceptability of Work

A. Engineer will be the initial interpreter of the requirements of the Contract Documents and judge of the acceptability of the Work thereunder. All matters in question and other matters between Owner and Contractor arising prior to the date final payment is due relating to the acceptability of the Work, and the interpretation of the requirements of the Contract Documents pertaining to the performance of the Work, will be referred initially to Engineer in writing within 30 days of the event giving rise to the question.

- B. Engineer will, with reasonable promptness, render a written decision on the issue referred. If Owner or Contractor believes that any such decision entitles them to an adjustment in the Contract Price or Contract Times or both, a Claim may be made under Paragraph 10.05. The date of Engineer's decision shall be the date of the event giving rise to the issues referenced for the purposes of Paragraph 10.05.B.
- C. Engineer's written decision on the issue referred will be final and binding on Owner and Contractor, subject to the provisions of Paragraph 10.05.
- D. When functioning as interpreter and judge under this Paragraph 9.08, Engineer will not show partiality to Owner or Contractor and will not be liable in connection with any interpretation or decision rendered in good faith in such capacity.
- 9.09 Limitations on Engineer's Authority and Responsibilities
 - A. Neither Engineer's authority or responsibility under this Article 9 or under any other provision of the Contract Documents nor any decision made by Engineer in good faith either to exercise or not exercise such authority or responsibility or the undertaking, exercise, or performance of any authority or responsibility by Engineer shall create, impose, or give rise to any duty in contract, tort, or otherwise owed by Engineer to Contractor, any Subcontractor, any Supplier, any other individual or entity, or to any surety for or employee or agent of any of them.
 - B. Engineer will not supervise, direct, control, or have authority over or be responsible for Contractor's means, methods, techniques, sequences, or procedures of construction, or the safety precautions and programs incident thereto, or for any failure of Contractor to comply with Laws and Regulations applicable to the performance of the Work. Engineer will not be responsible for Contractor's failure to perform the Work in accordance with the Contract Documents.
 - C. Engineer will not be responsible for the acts or omissions of Contractor or of any Subcontractor, any Supplier, or of any other individual or entity performing any of the Work.
 - D. Engineer's review of the final Application for Payment and accompanying documentation and all maintenance and operating instructions, schedules, guarantees, bonds, certificates of inspection, tests and approvals, and other documentation required to be delivered by Paragraph 14.07.A will only be to determine generally that their content complies with the requirements of, and in the case of certificates of inspections, tests, and approvals that the results certified indicate compliance with the Contract Documents.
 - E. The limitations upon authority and responsibility set forth in this Paragraph 9.09 shall also apply to the Resident Project Representative, if any, and assistants, if any.

- 9.10 Compliance with Safety Programs
 - A. While on the Site, Engineer's employees and representatives shall comply with the specific applicable requirements of the Contractor's safety programs of which Engineer has been informed pursuant to Paragraph 6.13.C.

ARTICLE 10 - CHANGES IN THE WORK; CLAIMS

- 10.01 Authorized Changes in the Work
 - A. Without invalidating the Contract and without notice to any surety, Owner may, at any time or from time to time, order additions, deletions, or revisions in the Work by a Change Order, or a Work Change Directive. Upon receipt of any such document, Contractor shall promptly proceed with the Work involved which will be performed under the applicable conditions of the Contract Documents (except as otherwise specifically provided).
 - B. If Owner and Contractor are unable to agree on entitlement to, or on the amount or extent, if any, of an adjustment in the Contract Price or Contract Times, or both, that should be allowed as a result of a Work Change Directive, a Claim may be made therefor as provided in Paragraph 10.05.
- 10.02 Unauthorized Changes in the Work
 - A. Contractor shall not be entitled to an increase in the Contract Price or an extension of the Contract Times with respect to any work performed that is not required by the Contract Documents as amended, modified, or supplemented as provided in Paragraph 3.04, except in the case of an emergency as provided in Paragraph 6.16 or in the case of uncovering Work as provided in Paragraph 13.04.B.
- 10.03 Execution of Change Orders
 - A. Owner and Contractor shall execute appropriate Change Orders recommended by Engineer covering:
 - 1. changes in the Work which are:
 - a) ordered by Owner pursuant to Paragraph 10.01.A,
 - b) required because of acceptance of defective Work under Paragraph 13.08.A or Owner's correction of defective Work under Paragraph 13.09, or
 - c) agreed to by the parties;

- 2. changes in the Contract Price or Contract Times which are agreed to by the parties, including any undisputed sum or amount of time for Work actually performed in accordance with a Work Change Directive; and
- 3. changes in the Contract Price or Contract Times which embody the substance of any written decision rendered by Engineer pursuant to Paragraph 10.05; provided that, in lieu of executing any such Change Order, an appeal may be taken from any such decision in accordance with the provisions of the Contract Documents and applicable Laws and Regulations, but during any such appeal, Contractor shall carry on the Work and adhere to the Progress Schedule as provided in Paragraph 6.18.A.

10.04 Notification to Surety

A. If the provisions of any bond require notice to be given to a surety of any change affecting the general scope of the Work or the provisions of the Contract Documents (including, but not limited to, Contract Price or Contract Times), the giving of any such notice will be Contractor's responsibility. The amount of each applicable bond will be adjusted to reflect the effect of any such change.

10.05 *Claims*

- A. Engineer's Decision Required: All Claims, except those waived pursuant to Paragraph 14.09, shall be referred to the Engineer for decision. A decision by Engineer shall be required as a condition precedent to any exercise by Owner or Contractor of any rights or remedies either may otherwise have under the Contract Documents or by Laws and Regulations in respect of such Claims.
- B. *Notice:* Written notice stating the general nature of each Claim shall be delivered by the claimant to Engineer and the other party to the Contract promptly (but in no event later than 30 days) after the start of the event giving rise thereto. The responsibility to substantiate a Claim shall rest with the party making the Claim. Notice of the amount or extent of the Claim, with supporting data shall be delivered to the Engineer and the other party to the Contract within 60 days after the start of such event (unless Engineer allows additional time for claimant to submit additional or more accurate data in support of such Claim). A Claim for an adjustment in Contract Price shall be prepared in accordance with the provisions of Paragraph 12.01.B. A Claim for an adjustment in Contract Times shall be prepared in accordance with the provisions of Paragraph 12.02.B. Each Claim shall be accompanied by claimant's written statement that the adjustment claimed is the entire adjustment to which the claimant believes it is entitled as a result of said event. The opposing party shall submit any response to Engineer and the claimant within 30 days after receipt of the claimant's last submittal (unless Engineer allows additional time).
- C. *Engineer's Action*: Engineer will review each Claim and, within 30 days after receipt of the last submittal of the claimant or the last submittal of the opposing party, if any,

take one of the following actions in writing:

- 1. deny the Claim in whole or in part,
- 2. approve the Claim, or
- 3. notify the parties that the Engineer is unable to resolve the Claim if, in the Engineer's sole discretion, it would be inappropriate for the Engineer to do so. For purposes of further resolution of the Claim, such notice shall be deemed a denial.
- D. In the event that Engineer does not take action on a Claim within said 30 days, the Claim shall be deemed denied.
- E. Engineer's written action under Paragraph 10.05.C or denial pursuant to Paragraphs 10.05.C.3 or 10.05.D will be final and binding upon Owner and Contractor, unless Owner or Contractor invoke the dispute resolution procedure set forth in Article 16 within 30 days of such action or denial.
- F. No Claim for an adjustment in Contract Price or Contract Times will be valid if not submitted in accordance with this Paragraph 10.05.

ARTICLE 11 - COST OF THE WORK; ALLOWANCES; UNIT PRICE WORK

11.01 Cost of the Work

- A. Costs Included: The term Cost of the Work means the sum of all costs, except those excluded in Paragraph 11.01.B, necessarily incurred and paid by Contractor in the proper performance of the Work. When the value of any Work covered by a Change Order or when a Claim for an adjustment in Contract Price is determined on the basis of Cost of the Work, the costs to be reimbursed to Contractor will be only those additional or incremental costs required because of the change in the Work or because of the event giving rise to the Claim. Except as otherwise may be agreed to in writing by Owner, such costs shall be in amounts no higher than those prevailing in the locality of the Project, shall not include any of the costs itemized in Paragraph 11.01.B, and shall include only the following items:
 - 1. Payroll costs for employees in the direct employ of Contractor in the performance of the Work under schedules of job classifications agreed upon by Owner and Contractor. Such employees shall include, without limitation, superintendents, foremen, and other personnel employed full time on the Work. Payroll costs for employees not employed full time on the Work shall be apportioned on the basis of their time spent on the Work. Payroll costs shall include, but not be limited to, salaries and wages plus the cost of fringe benefits, which shall include social security contributions, unemployment, excise, and payroll taxes, workers' compensation, health and retirement benefits, bonuses, sick leave, vacation and

- holiday pay applicable thereto. The expenses of performing Work outside of regular working hours, on Saturday, Sunday, or legal holidays, shall be included in the above to the extent authorized by Owner.
- 2. Cost of all materials and equipment furnished and incorporated in the Work, including costs of transportation and storage thereof, and Suppliers' field services required in connection therewith. All cash discounts shall accrue to Contractor unless Owner deposits funds with Contractor with which to make payments, in which case the cash discounts shall accrue to Owner. All trade discounts, rebates and refunds and returns from sale of surplus materials and equipment shall accrue to Owner, and Contractor shall make provisions so that they may be obtained.
- 3. Payments made by Contractor to Subcontractors for Work performed by Subcontractors. If required by Owner, Contractor shall obtain competitive bids from subcontractors acceptable to Owner and Contractor and shall deliver such bids to Owner, who will then determine, with the advice of Engineer, which bids, if any, will be acceptable. If any subcontract provides that the Subcontractor is to be paid on the basis of Cost of the Work plus a fee, the Subcontractor's Cost of the Work and fee shall be determined in the same manner as Contractor's Cost of the Work and fee as provided in this Paragraph 11.01.
- 4. Costs of special consultants (including but not limited to Engineers, architects, testing laboratories, surveyors, attorneys, and accountants) employed for services specifically related to the Work.
- 5. Supplemental costs including the following:
 - a. The proportion of necessary transportation, travel, and subsistence expenses of Contractor's employees incurred in discharge of duties connected with the Work.
 - b. Cost, including transportation and maintenance, of all materials, supplies, equipment, machinery, appliances, office, and temporary facilities at the Site, and hand tools not owned by the workers, which are consumed in the performance of the Work, and cost, less market value, of such items used but not consumed which remain the property of Contractor.
 - c. Rentals of all construction equipment and machinery, and the parts thereof whether rented from Contractor or others in accordance with rental agreements approved by Owner with the advice of Engineer, and the costs of transportation, loading, unloading, assembly, dismantling, and removal thereof. All such costs shall be in accordance with the terms of said rental agreements. The rental of any such equipment, machinery, or parts shall cease when the use thereof is no longer necessary for the Work.
 - d. Sales, consumer, use, and other similar taxes related to the Work, and for which

Contractor is liable, imposed by Laws and Regulations.

- e. Deposits lost for causes other than negligence of Contractor, any Subcontractor, or anyone directly or indirectly employed by any of them or for whose acts any of them may be liable, and royalty payments and fees for permits and licenses.
- f. Losses and damages (and related expenses) caused by damage to the Work, not compensated by insurance or otherwise, sustained by Contractor in connection with the performance of the Work (except losses and damages within the deductible amounts of property insurance established in accordance with Paragraph 5.06.D), provided such losses and damages have resulted from causes other than the negligence of Contractor, any Subcontractor, or anyone directly or indirectly employed by any of them or for whose acts any of them may be liable. Such losses shall include settlements made with the written consent and approval of Owner. No such losses, damages, and expenses shall be included in the Cost of the Work for the purpose of determining Contractor's fee.
- g. The cost of utilities, fuel, and sanitary facilities at the Site.
- h. Minor expenses such as telegrams, long distance telephone calls, telephone service at the Site, express and courier services, and similar petty cash items in connection with the Work.
- i. The costs of premiums for all bonds and insurance Contractor is required by the Contract Documents to purchase and maintain.
- B. *Costs Excluded:* The term Cost of the Work shall not include any of the following items:
 - 1. Payroll costs and other compensation of Contractor's officers, executives, principals (of partnerships and sole proprietorships), general managers, safety managers, engineers, architects, estimators, attorneys, auditors, accountants, purchasing and contracting agents, expediters, timekeepers, clerks, and other personnel employed by Contractor, whether at the Site or in Contractor's principal or branch office for general administration of the Work and not specifically included in the agreed upon schedule of job classifications referred to in Paragraph 11.01.A.1 or specifically covered by Paragraph 11.01.A.4, all of which are to be considered administrative costs covered by the Contractor's fee.
 - 2. Expenses of Contractor's principal and branch offices other than Contractor's office at the Site.
 - 3. Any part of Contractor's capital expenses, including interest on Contractor's capital employed for the Work and charges against Contractor for delinquent payments.

- 4. Costs due to the negligence of Contractor, any Subcontractor, or anyone directly or indirectly employed by any of them or for whose acts any of them may be liable, including but not limited to, the correction of defective Work, disposal of materials or equipment wrongly supplied, and making good any damage to property.
- 5. Other overhead or general expense costs of any kind and the costs of any item not specifically and expressly included in Paragraphs 11.01.A.
- C. Contractor's Fee: When all the Work is performed on the basis of cost-plus, Contractor's fee shall be determined as set forth in the Agreement. When the value of any Work covered by a Change Order or when a Claim for an adjustment in Contract Price is determined on the basis of Cost of the Work, Contractor's fee shall be determined as set forth in Paragraph 12.01.C.
- D. *Documentation:* Whenever the Cost of the Work for any purpose is to be determined pursuant to Paragraphs 11.01.A and 11.01.B, Contractor will establish and maintain records thereof in accordance with generally accepted accounting practices and submit in a form acceptable to Engineer an itemized cost breakdown together with supporting data.

11.02 Allowances

A. It is understood that Contractor has included in the Contract Price all allowances so named in the Contract Documents and shall cause the Work so covered to be performed for such sums and by such persons or entities as may be acceptable to Owner and Engineer.

B. Cash Allowances

1. Contractor agrees that:

- a. the cash allowances include the cost to Contractor (less any applicable trade discounts) of materials and equipment required by the allowances to be delivered at the Site, and all applicable taxes; and
- b. Contractor's costs for unloading and handling on the Site, labor, installation, overhead, profit, and other expenses contemplated for the cash allowances have been included in the Contract Price and not in the allowances, and no demand for additional payment on account of any of the foregoing will be valid.

C. Contingency Allowance

1. Contractor agrees that a contingency allowance, if any, is for the sole use of Owner to cover unanticipated costs.

D. Prior to final payment, an appropriate Change Order will be issued as recommended by Engineer to reflect actual amounts due Contractor on account of Work covered by allowances, and the Contract Price shall be correspondingly adjusted.

11.03 Unit Price Work

- A. Where the Contract Documents provide that all or part of the Work is to be Unit Price Work, initially the Contract Price will be deemed to include for all Unit Price Work an amount equal to the sum of the unit price for each separately identified item of Unit Price Work times the estimated quantity of each item as indicated in the Agreement.
- B. The estimated quantities of items of Unit Price Work are not guaranteed and are solely for the purpose of comparison of Bids and determining an initial Contract Price. Determinations of the actual quantities and classifications of Unit Price Work performed by Contractor will be made by Engineer subject to the provisions of Paragraph 9.07.
- C. Each unit price will be deemed to include an amount considered by Contractor to be adequate to cover Contractor's overhead and profit for each separately identified item.
- D. Owner or Contractor may make a Claim for an adjustment in the Contract Price in accordance with Paragraph 10.05 if:
 - 1. the quantity of any item of Unit Price Work performed by Contractor differs materially and significantly from the estimated quantity of such item indicated in the Agreement; and
 - 2. there is no corresponding adjustment with respect to any other item of Work; and
 - 3. Contractor believes that Contractor is entitled to an increase in Contract Price as a result of having incurred additional expense or Owner believes that Owner is entitled to a decrease in Contract Price and the parties are unable to agree as to the amount of any such increase or decrease.

<u>ARTICLE 12 – CHANGE OF CONTRACT PRICE; CHANGE OF CONTRACT TIMES</u>

12.01 Change of Contract Price

- A. The Contract Price may only be changed by a Change Order. Any Claim for an adjustment in the Contract Price shall be based on written notice submitted by the party making the Claim to the Engineer and the other party to the Contract in accordance with the provisions of Paragraph 10.05.
- B. The value of any Work covered by a Change Order or of any Claim for an adjustment

in the Contract Price will be determined as follows:

- 1. where the Work involved is covered by unit prices contained in the Contract Documents, by application of such unit prices to the quantities of the items involved (subject to the provisions of Paragraph 11.03); or
- 2. where the Work involved is not covered by unit prices contained in the Contract Documents, by a mutually agreed lump sum (which may include an allowance for overhead and profit not necessarily in accordance with Paragraph 12.01.C.2); or
- 3. where the Work involved is not covered by unit prices contained in the Contract Documents and agreement to a lump sum is not reached under Paragraph 12.01.B.2, on the basis of the Cost of the Work (determined as provided in Paragraph 11.01) plus a Contractor's fee for overhead and profit (determined as provided in Paragraph 12.01.C).
- C. *Contractor's Fee:* The Contractor's fee for overhead and profit shall be determined as follows:
 - 1. a mutually acceptable fixed fee; or
 - 2. if a fixed fee is not agreed upon, then a fee based on the following percentages of the various portions of the Cost of the Work:
 - a. for costs incurred under Paragraphs 11.01.A.1 and 11.01.A.2, the Contractor's fee shall be 15 percent;
 - b. for costs incurred under Paragraph 11.01.A.3, the Contractor's fee shall be five percent;
 - c. where one or more tiers of subcontracts are on the basis of Cost of the Work plus a fee and no fixed fee is agreed upon, the intent of Paragraph 12.01.C.2.a and 12.01.C.2.b is that the Subcontractor who actually performs the Work, at whatever tier, will be paid a fee of 15 percent of the costs incurred by such Subcontractor under Paragraphs 11.01.A.1 and 11.01.A.2 and that any higher tier Subcontractor and Contractor will each be paid a fee of five percent of the amount paid to the next lower tier Subcontractor;
 - d. no fee shall be payable on the basis of costs itemized under Paragraphs 11.01.A.4, 11.01.A.5, and 11.01.B;
 - e. the amount of credit to be allowed by Contractor to Owner for any change which results in a net decrease in cost will be the amount of the actual net decrease in cost plus a deduction in Contractor's fee by an amount equal to five percent of such net decrease; and

f. when both additions and credits are involved in any one change, the adjustment in Contractor's fee shall be computed on the basis of the net change in accordance with Paragraphs 12.01.C.2.a through 12.01.C.2.e, inclusive.

12.02 Change of Contract Times

- A. The Contract Times may only be changed by a Change Order. Any Claim for an adjustment in the Contract Times shall be based on written notice submitted by the party making the Claim to the Engineer and the other party to the Contract in accordance with the provisions of Paragraph 10.05.
- B. Any adjustment of the Contract Times covered by a Change Order or any Claim for an adjustment in the Contract Times will be determined in accordance with the provisions of this Article 12.

12.03 Delays

- A. Where Contractor is prevented from completing any part of the Work within the Contract Times due to delay beyond the control of Contractor, the Contract Times will be extended in an amount equal to the time lost due to such delay if a Claim is made therefor as provided in Paragraph 12.02.A. Delays beyond the control of Contractor shall include, but not be limited to, acts or neglect by Owner, acts or neglect of utility owners or other contractors performing other work as contemplated by Article 7, fires, floods, epidemics, abnormal weather conditions, or acts of God.
- B. Contractor shall not be entitled to an adjustment in Contract Price or Contract Times for delays within the control of Contractor. Delays attributable to and within the control of a Subcontractor or Supplier shall be deemed to be delays within the control of Contractor.
- C. If Owner, Engineer, or utility owners performing other work for Owner as contemplated by Article 7, or anyone for whom Owner is responsible, delays, disrupts, or interferes with the performance or progress of the Work, then Contractor shall be entitled to an equitable adjustment in the Contract Price or the Contract Times, or both. Contractor's entitlement to an adjustment of the Contract Times is conditioned on such adjustment being essential to Contractor's ability to complete the Work within the Contract Times.
- D. If Contractor is delayed in the performance or progress of the Work by fire, flood, epidemic, abnormal weather conditions, acts of God, acts or failures to act of other contractors or utility owners, or other causes not the fault of and beyond control of Owner and Contractor, then Contractor shall be entitled to an equitable adjustment in Contract Times, if such adjustment is essential to Contractor's ability to complete the Work within the Contract Times. Such an adjustment shall be Contractor's sole and exclusive remedy for the delays described in this Paragraph 12.03.D.

E. Owner and Engineer and the officers, directors, members, partners, employees, agents, consultants, and subcontractors of each of them shall not be liable to Contractor for any claims, costs, losses, or damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) sustained by Contractor on or in connection with any other project or anticipated project.

ARTICLE 13 – TESTS AND INSPECTIONS; CORRECTION, REMOVAL OR ACCEPTANCE OF DEFECTIVE WORK

13.01 Notice of Defects

A. Prompt notice of all defective Work of which Owner or Engineer has actual knowledge will be given to Contractor. Defective Work may be rejected, corrected, or accepted as provided in this Article 13.

13.02 Access to Work

A. Owner, Engineer, their consultants and other representatives and personnel of Owner, independent testing laboratories, and governmental agencies with jurisdictional interests will have access to the Site and the Work at reasonable times for their observation, inspection, and testing. Contractor shall provide them proper and safe conditions for such access and advise them of Contractor's Site safety procedures and programs so that they may comply therewith as applicable.

13.03 Tests and Inspections

- A. Contractor shall give Engineer timely notice of readiness of the Work for all required inspections, tests, or approvals and shall cooperate with inspection and testing personnel to facilitate required inspections or tests.
- B. Owner shall employ and pay for the services of an independent testing laboratory to perform all inspections, tests, or approvals required by the Contract Documents except:
 - 1. for inspections, tests, or approvals covered by Paragraphs 13.03.C and 13.03.D below;
 - 2. that costs incurred in connection with tests or inspections conducted pursuant to Paragraph 13.04.B shall be paid as provided in said Paragraph 13.04.C; and
 - 3. as otherwise specifically provided in the Contract Documents.
- C. If Laws or Regulations of any public body having jurisdiction require any Work (or part thereof) specifically to be inspected, tested, or approved by an employee or other

- representative of such public body, Contractor shall assume full responsibility for arranging and obtaining such inspections, tests, or approvals, pay all costs in connection therewith, and furnish Engineer the required certificates of inspection or approval.
- D. Contractor shall be responsible for arranging and obtaining and shall pay all costs in connection with any inspections, tests, or approvals required for Owner's and Engineer's acceptance of materials or equipment to be incorporated in the Work; or acceptance of materials, mix designs, or equipment submitted for approval prior to Contractor's purchase thereof for incorporation in the Work. Such inspections, tests, or approvals shall be performed by organizations acceptable to Owner and Engineer.
- E. If any Work (or the work of others) that is to be inspected, tested, or approved is covered by Contractor without written concurrence of Engineer, Contractor shall if requested by Engineer, uncover such Work for observation.
- F. Uncovering Work as provided in Paragraph 13.03.E shall be at Contractor's expense unless Contractor has given Engineer timely notice of Contractor's intention to cover the same and Engineer has not acted with reasonable promptness in response to such notice.

13.04 Uncovering Work

- A. If any Work is covered contrary to the written request of Engineer, it must, if requested by Engineer, be uncovered for Engineer's observation and replaced at Contractor's expense.
- B. If Engineer considers it necessary or advisable that covered Work be observed by Engineer or inspected or tested by others, Contractor, at Engineer's request, shall uncover, expose, or otherwise make available for observation, inspection, or testing as Engineer may require, that portion of the Work in question, furnishing all necessary labor, material, and equipment.
- C. If it is found that the uncovered Work is defective, Contractor shall pay all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to such uncovering, exposure, observation, inspection, and testing, and of satisfactory replacement or reconstruction (including but not limited to all costs of repair or replacement of work of others); and Owner shall be entitled to an appropriate decrease in the Contract Price. If the parties are unable to agree as to the amount thereof, Owner may make a Claim therefor as provided in Paragraph 10.05.
- D. If, the uncovered Work is not found to be defective, Contractor shall be allowed an increase in the Contract Price or an extension of the Contract Times, or both, directly attributable to such uncovering, exposure, observation, inspection, testing, replacement, and reconstruction. If the parties are unable to agree as to the amount or

extent thereof, Contractor may make a Claim therefor as provided in Paragraph 10.05.

13.05 *Owner May Stop the Work*

A. If the Work is defective, or Contractor fails to supply sufficient skilled workers or suitable materials or equipment, or fails to perform the Work in such a way that the completed Work will conform to the Contract Documents, Owner may order Contractor to stop the Work, or any portion thereof, until the cause for such order has been eliminated; however, this right of Owner to stop the Work shall not give rise to any duty on the part of Owner to exercise this right for the benefit of Contractor, any Subcontractor, any Supplier, any other individual or entity, or any surety for, or employee or agent of any of them.

13.06 Correction or Removal of Defective Work

- A. Promptly after receipt of written notice, Contractor shall correct all defective Work, whether or not fabricated, installed, or completed, or, if the Work has been rejected by Engineer, remove it from the Project and replace it with Work that is not defective. Contractor shall pay all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to such correction or removal (including but not limited to all costs of repair or replacement of work of others).
- B. When correcting defective Work under the terms of this Paragraph 13.06 or Paragraph 13.07, Contractor shall take no action that would void or otherwise impair Owner's special warranty and guarantee, if any, on said Work.

13.07 Correction Period

- A. If within one year after the date of Substantial Completion (or such longer period of time as may be prescribed by the terms of any applicable special guarantee required by the Contract Documents) or by any specific provision of the Contract Documents, any Work is found to be defective, or if the repair of any damages to the land or areas made available for Contractor's use by Owner or permitted by Laws and Regulations as contemplated in Paragraph 6.11.A is found to be defective, Contractor shall promptly, without cost to Owner and in accordance with Owner's written instructions:
 - 1. repair such defective land or areas; or
 - 2. correct such defective Work; or
 - 3. if the defective Work has been rejected by Owner, remove it from the Project and replace it with Work that is not defective, and
 - 4. satisfactorily correct or repair or remove and replace any damage to other Work,

to the work of others or other land or areas resulting therefrom.

- B. If Contractor does not promptly comply with the terms of Owner's written instructions, or in an emergency where delay would cause serious risk of loss or damage, Owner may have the defective Work corrected or repaired or may have the rejected Work removed and replaced. All claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to such correction or repair or such removal and replacement (including but not limited to all costs of repair or replacement of work of others) will be paid by Contractor.
- C. In special circumstances where a particular item of equipment is placed in continuous service before Substantial Completion of all the Work, the correction period for that item may start to run from an earlier date if so provided in the Specifications.
- D. Where defective Work (and damage to other Work resulting therefrom) has been corrected or removed and replaced under this Paragraph 13.07, the correction period hereunder with respect to such Work will be extended for an additional period of one year after such correction or removal and replacement has been satisfactorily completed.
- E. Contractor's obligations under this Paragraph 13.07 are in addition to any other obligation or warranty. The provisions of this Paragraph 13.07 shall not be construed as a substitute for or a waiver of the provisions of any applicable statute of limitation or repose.

13.08 Acceptance of Defective Work

A. If, instead of requiring correction or removal and replacement of defective Work, Owner (and, prior to Engineer's recommendation of final payment, Engineer) prefers to accept it, Owner may do so. Contractor shall pay all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) attributable to Owner's evaluation of and determination to accept such defective Work (such costs to be approved by Engineer as to reasonableness) and for the diminished value of the Work to the extent not otherwise paid by Contractor pursuant to this sentence. If any such acceptance occurs prior to Engineer's recommendation of final payment, a Change Order will be issued incorporating the necessary revisions in the Contract Documents with respect to the Work, and Owner shall be entitled to an appropriate decrease in the Contract Price, reflecting the diminished value of Work so accepted. If the parties are unable to agree as to the amount thereof, Owner may make a Claim therefor as provided in Paragraph 10.05. If the acceptance occurs after such recommendation, an appropriate amount will be paid by Contractor to Owner.

13.09 Owner May Correct Defective Work

- A. If Contractor fails within a reasonable time after written notice from Engineer to correct defective Work or to remove and replace rejected Work as required by Engineer in accordance with Paragraph 13.06.A, or if Contractor fails to perform the Work in accordance with the Contract Documents, or if Contractor fails to comply with any other provision of the Contract Documents, Owner may, after seven days written notice to Contractor, correct or remedy any such deficiency.
- B. In exercising the rights and remedies under this Paragraph 13.09, Owner shall proceed expeditiously. In connection with such corrective or remedial action, Owner may exclude Contractor from all or part of the Site, take possession of all or part of the Work and suspend Contractor's services related thereto, take possession of Contractor's tools, appliances, construction equipment and machinery at the Site, and incorporate in the Work all materials and equipment stored at the Site or for which Owner has paid Contractor but which are stored elsewhere. Contractor shall allow Owner, Owner's representatives, agents and employees, Owner's other contractors, and Engineer and Engineer's consultants access to the Site to enable Owner to exercise the rights and remedies under this Paragraph.
- C. All claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) incurred or sustained by Owner in exercising the rights and remedies under this Paragraph 13.09 will be charged against Contractor, and a Change Order will be issued incorporating the necessary revisions in the Contract Documents with respect to the Work; and Owner shall be entitled to an appropriate decrease in the Contract Price. If the parties are unable to agree as to the amount of the adjustment, Owner may make a Claim therefor as provided in Paragraph 10.05. Such claims, costs, losses and damages will include but not be limited to all costs of repair, or replacement of work of others destroyed or damaged by correction, removal, or replacement of Contractor's defective Work.
- D. Contractor shall not be allowed an extension of the Contract Times because of any delay in the performance of the Work attributable to the exercise by Owner of Owner's rights and remedies under this Paragraph 13.09.

<u>ARTICLE 14 – PAYMENTS TO CONTRACTOR AND COMPLETION</u>

14.01 Schedule of Values

A. The Schedule of Values established as provided in Paragraph 2.07.A will serve as the basis for progress payments and will be incorporated into a form of Application for Payment acceptable to Engineer. Progress payments on account of Unit Price Work will be based on the number of units completed.

14.02 Progress Payments

A. Applications for Payments

- 1. At least 20 days before the date established in the Agreement for each progress payment (but not more often than once a month), Contractor shall submit to Engineer for review an Application for Payment filled out and signed by Contractor covering the Work completed as of the date of the Application and accompanied by such supporting documentation as is required by the Contract Documents. If payment is requested on the basis of materials and equipment not incorporated in the Work but delivered and suitably stored at the Site or at another location agreed to in writing, the Application for Payment shall also be accompanied by a bill of sale, invoice, or other documentation warranting that Owner has received the materials and equipment free and clear of all Liens and evidence that the materials and equipment are covered by appropriate property insurance or other arrangements to protect Owner's interest therein, all of which must be satisfactory to Owner.
- 2. Beginning with the second Application for Payment, each Application shall include an affidavit of Contractor stating that all previous progress payments received on account of the Work have been applied on account to discharge Contractor's legitimate obligations associated with prior Applications for Payment.
- 3. The amount of retainage with respect to progress payments will be as stipulated in the Contract.

B. Review of Applications

- 1. Engineer will, within 10 days after receipt of each Application for Payment, either indicate in writing a recommendation of payment and present the Application to Owner or return the Application to Contractor indicating in writing Engineer's reasons for refusing to recommend payment. In the latter case, Contractor may make the necessary corrections and resubmit the Application.
- 2. Engineer's recommendation of any payment requested in an Application for Payment will constitute a representation by Engineer to Owner, based on Engineer's observations of the executed Work as an experienced and qualified design professional and on Engineer's review of the Application for Payment and the accompanying data and schedules, that to the best of Engineer's knowledge, information and belief:
 - a. the Work has progressed to the point indicated;
 - b. the quality of the Work is generally in accordance with the Contract Documents

(subject to an evaluation of the Work as a functioning whole prior to or upon Substantial Completion, to the results of any subsequent tests called for in the Contract Documents, to a final determination of quantities and classifications for Unit Price Work under Paragraph 9.07, and to any other qualifications stated in the recommendation); and

- c. the conditions precedent to Contractor's being entitled to such payment appear to have been fulfilled in so far as it is Engineer's responsibility to observe the Work.
- 3. By recommending any such payment Engineer will not thereby be deemed to have represented that:
 - a. inspections made to check the quality or the quantity of the Work as it has been performed have been exhaustive, extended to every aspect of the Work in progress, or involved detailed inspections of the Work beyond the responsibilities specifically assigned to Engineer in the Contract Documents; or
 - b. there may not be other matters or issues between the parties that might entitle Contractor to be paid additionally by Owner or entitle Owner to withhold payment to Contractor.
- 4. Neither Engineer's review of Contractor's Work for the purposes of recommending payments nor Engineer's recommendation of any payment, including final payment, will impose responsibility on Engineer:
 - a. to supervise, direct, or control the Work, or
 - b. for the means, methods, techniques, sequences, or procedures of construction, or the safety precautions and programs incident thereto, or
 - c. for Contractor's failure to comply with Laws and Regulations applicable to Contractor's performance of the Work, or
 - d. to make any examination to ascertain how or for what purposes Contractor has used the moneys paid on account of the Contract Price, or
 - e. to determine that title to any of the Work, materials, or equipment has passed to Owner free and clear of any Liens.
- 5. Engineer may refuse to recommend the whole or any part of any payment if, in Engineer's opinion, it would be incorrect to make the representations to Owner stated in Paragraph 14.02.B.2. Engineer may also refuse to recommend any such payment or, because of subsequently discovered evidence or the results of subsequent inspections or tests, revise or revoke any such payment recommendation previously made, to such extent as may be necessary in

Engineer's opinion to protect Owner from loss because:

- a. the Work is defective, or completed Work has been damaged, requiring correction or replacement;
- b. the Contract Price has been reduced by Change Orders;
- c. Owner has been required to correct defective Work or complete Work in accordance with Paragraph 13.09; or
- d. Engineer has actual knowledge of the occurrence of any of the events enumerated in Paragraph 15.02.A.

C. Payment Becomes Due

1. Ten days after presentation of the Application for Payment to Owner with Engineer's recommendation, the amount recommended will (subject to the provisions of Paragraph 14.02.D) become due, and when due will be paid by Owner to Contractor.

D. Reduction in Payment

- 1. Owner may refuse to make payment of the full amount recommended by Engineer because:
 - a. claims have been made against Owner on account of Contractor's performance or furnishing of the Work;
 - b. Liens have been filed in connection with the Work, except where Contractor has delivered a specific bond satisfactory to Owner to secure the satisfaction and discharge of such Liens;
 - c. there are other items entitling Owner to a set-off against the amount recommended; or
 - d. Owner has actual knowledge of the occurrence of any of the events enumerated in Paragraphs 14.02.B.5.a through 14.02.B.5.c or Paragraph 15.02.A.
- 2. If Owner refuses to make payment of the full amount recommended by Engineer, Owner will give Contractor immediate written notice (with a copy to Engineer) stating the reasons for such action and promptly pay Contractor any amount remaining after deduction of the amount so withheld. Owner shall promptly pay Contractor the amount so withheld, or any adjustment thereto agreed to by Owner and Contractor, when Contractor remedies the reasons for such action.
- 3. Upon a subsequent determination that Owner's refusal of payment was not

justified, the amount wrongfully withheld shall be treated as an amount due as determined by Paragraph 14.02.C.1 and subject to interest as provided in the Agreement.

14.03 Contractor's Warranty of Title

A. 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 no later than the time of payment free and clear of all Liens.

14.04 Substantial Completion

- A. When Contractor considers the entire Work ready for its intended use Contractor shall notify Owner and Engineer in writing that the entire Work is substantially complete (except for items specifically listed by Contractor as incomplete) and request that Engineer issue a certificate of Substantial Completion.
- B. Promptly after Contractor's notification, Owner, Contractor, and Engineer shall make an inspection of the Work to determine the status of completion. If Engineer does not consider the Work substantially complete, Engineer will notify Contractor in writing giving the reasons therefor.
- C. If Engineer considers the Work substantially complete, Engineer will deliver to Owner a tentative certificate of Substantial Completion which shall fix the date of Substantial Completion. There shall be attached to the certificate a tentative list of items to be completed or corrected before final payment. Owner shall have seven days after receipt of the tentative certificate during which to make written objection to Engineer as to any provisions of the certificate or attached list. If, after considering such objections, Engineer concludes that the Work is not substantially complete, Engineer will within 14 days after submission of the tentative certificate to Owner notify Contractor in writing, stating the reasons therefor. If, after consideration of Owner's objections, Engineer considers the Work substantially complete, Engineer will within said 14 days execute and deliver to Owner and Contractor a definitive certificate of Substantial Completion (with a revised tentative list of items to be completed or corrected) reflecting such changes from the tentative certificate as Engineer believes justified after consideration of any objections from Owner.
- D. At the time of delivery of the tentative certificate of Substantial Completion, Engineer will deliver to Owner and Contractor a written recommendation as to division of responsibilities pending final payment between Owner and Contractor with respect to security, operation, safety, and protection of the Work, maintenance, heat, utilities, insurance, and warranties and guarantees. Unless Owner and Contractor agree otherwise in writing and so inform Engineer in writing prior to Engineer's issuing the definitive certificate of Substantial Completion, Engineer's aforesaid recommendation will be binding on Owner and Contractor until final payment.

E. Owner shall have the right to exclude Contractor from the Site after the date of Substantial Completion subject to allowing Contractor reasonable access to remove its property and complete or correct items on the tentative list.

14.05 Partial Utilization

- A. Prior to Substantial Completion of all the Work, Owner may use or occupy any substantially completed part of the Work which has specifically been identified in the Contract Documents, or which Owner, Engineer, and Contractor agree constitutes a separately functioning and usable part of the Work that can be used by Owner for its intended purpose without significant interference with Contractor's performance of the remainder of the Work, subject to the following conditions.
 - 1. Owner at any time may request Contractor in writing to permit Owner to use or occupy any such part of the Work which Owner believes to be ready for its intended use and substantially complete. If and when Contractor agrees that such part of the Work is substantially complete, Contractor, Owner and Engineer will follow the procedures of Paragraph 14.04.A through D for that part of the Work.
 - Contractor at any time may notify Owner and Engineer in writing that Contractor
 considers any such part of the Work ready for its intended use and substantially
 complete and request Engineer to issue a certificate of Substantial Completion for
 that part of the Work.
 - 3. Within a reasonable time after either such request, Owner, Contractor, and Engineer shall make an inspection of that part of the Work to determine its status of completion. If Engineer does not consider that part of the Work to be substantially complete, Engineer will notify Owner and Contractor in writing giving the reasons therefor. If Engineer considers that part of the Work to be substantially complete, the provisions of Paragraph 14.04 will apply with respect to certification of Substantial Completion of that part of the Work and the division of responsibility in respect thereof and access thereto.
 - 4. No use or occupancy or separate operation of part of the Work may occur prior to compliance with the requirements of Paragraph 5.10 regarding property insurance.

14.06 Final Inspection

A. Upon written notice from Contractor that the entire Work or an agreed portion thereof is complete, Engineer will promptly make a final inspection with Owner and Contractor and will notify Contractor in writing of all particulars in which this inspection reveals that the Work is incomplete or defective. Contractor shall immediately take such measures as are necessary to complete such Work or remedy such deficiencies.

14.07 Final Payment

A. Application for Payment

- 1. After Contractor has, in the opinion of Engineer, satisfactorily completed all corrections identified during the final inspection and has delivered, in accordance with the Contract Documents, all maintenance and operating instructions, schedules, guarantees, bonds, certificates or other evidence of insurance, certificates of inspection, marked-up record documents (as provided in Paragraph 6.12), and other documents, Contractor may make application for final payment following the procedure for progress payments.
- 2. The final Application for Payment shall be accompanied (except as previously delivered) by:
 - a. all documentation called for in the Contract Documents, including but not limited to the evidence of insurance required by Paragraph 5.04.B.6;
 - b. consent of the surety, if any, to final payment;
 - c. a list of all Claims against Owner that Contractor believes are unsettled; and
 - d. complete and legally effective releases or waivers (satisfactory to Owner) of all Lien rights arising out of or Liens filed in connection with the Work.
- 3. In lieu of the releases or waivers of Liens specified in Paragraph 14.07.A.2 and as approved by Owner, Contractor may furnish receipts or releases in full and an affidavit of Contractor that:
 - a) the releases and receipts include all labor, services, material, and equipment for which a Lien could be filed; and
 - b) all payrolls, material and equipment bills, and other indebtedness connected with the Work for which Owner might in any way be responsible, or which might in any way result in liens or other burdens on Owner's property have been paid or otherwise satisfied. If any Subcontractor or Supplier fails to furnish such a release or receipt in full, Contractor may furnish a bond or other collateral satisfactory to Owner to indemnify Owner against any Lien.

B. Engineer's Review of Application and Acceptance

1. If, on the basis of Engineer's observation of the Work during construction and final inspection, and Engineer's review of the final Application for Payment and accompanying documentation as required by the Contract Documents, Engineer is satisfied that the Work has been completed and Contractor's other obligations

under the Contract Documents have been fulfilled, Engineer will, within ten days after receipt of the final Application for Payment, indicate in writing Engineer's recommendation of payment and present the Application for Payment to Owner for payment. At the same time Engineer will also give written notice to Owner and Contractor that the Work is acceptable subject to the provisions of Paragraph 14.09. Otherwise, Engineer will return the Application for Payment to Contractor, indicating in writing the reasons for refusing to recommend final payment, in which case Contractor shall make the necessary corrections and resubmit the Application for Payment.

C. Payment Becomes Due

1. Thirty days after the presentation to Owner of the Application for Payment and accompanying documentation, the amount recommended by Engineer, less any sum Owner is entitled to set off against Engineer's recommendation, including but not limited to liquidated damages, will become due and will be paid by Owner to Contractor.

14.08 Final Completion Delayed

A. If, through no fault of Contractor, final completion of the Work is significantly delayed, and if Engineer so confirms, Owner shall, upon receipt of Contractor's final Application for Payment (for Work fully completed and accepted) and recommendation of Engineer, and without terminating the Contract, make payment of the balance due for that portion of the Work fully completed and accepted. If the remaining balance to be held by Owner for Work not fully completed or corrected is less than the retainage stipulated in the Agreement, and if bonds have been furnished as required in Paragraph 5.01, the written consent of the surety to the payment of the balance due for that portion of the Work fully completed and accepted shall be submitted by Contractor to Engineer with the Application for such payment. Such payment shall be made under the terms and conditions governing final payment, except that it shall not constitute a waiver of Claims.

14.09 Waiver of Claims

- A. The making and acceptance of final payment will constitute:
 - 1. a waiver of all Claims by Owner against Contractor, except Claims arising from unsettled Liens, from defective Work appearing after final inspection pursuant to Paragraph 14.06, from failure to comply with the Contract Documents or the terms of any special guarantees specified therein, or from Contractor's continuing obligations under the Contract Documents; and
 - 2. a waiver of all Claims by Contractor against Owner other than those previously made in accordance with the requirements herein and expressly acknowledged by Owner in writing as still unsettled.

ARTICLE 15 – SUSPENSION OF WORK AND TERMINATION

15.01 Owner May Suspend Work

A. At any time and without cause, Owner may suspend the Work or any portion thereof for a period of not more than 90 consecutive days by notice in writing to Contractor and Engineer which will fix the date on which Work will be resumed. Contractor shall resume the Work on the date so fixed. Contractor shall be granted an adjustment in the Contract Price or an extension of the Contract Times, or both, directly attributable to any such suspension if Contractor makes a Claim therefor as provided in Paragraph 10.05.

15.02 Owner May Terminate for Cause

- A. The occurrence of any one or more of the following events will justify termination for cause:
 - 1. Contractor's persistent failure to perform the Work in accordance with the Contract Documents (including, but not limited to, failure to supply sufficient skilled workers or suitable materials or equipment or failure to adhere to the Progress Schedule established under Paragraph 2.07 as adjusted from time to time pursuant to Paragraph 6.04);
 - 2. Contractor's disregard of Laws or Regulations of any public body having jurisdiction;
 - 3. Contractor's disregard of the authority of Engineer; or
 - 4. Contractor's repeated violation in any substantial way of any provisions of the Contract Documents.
- B. If one or more of the events identified in Paragraph 15.02.A occur, Owner may, after giving Contractor (and surety) seven days written notice of its intent to terminate the services of Contractor:
 - 1. exclude Contractor from the Site, and take possession of the Work and of all Contractor's tools, appliances, construction equipment, and machinery at the Site, and use the same to the full extent they could be used by Contractor (without liability to Contractor for trespass or conversion);
 - 2. incorporate in the Work all materials and equipment stored at the Site or for which Owner has paid Contractor but which are stored elsewhere; and
 - 3. complete the Work as Owner may deem expedient.

- C. If Owner proceeds as provided in Paragraph 15.02.B, Contractor shall not be entitled to receive any further payment until the Work is completed. If the unpaid balance of the Contract Price exceeds all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) sustained by Owner arising out of or relating to completing the Work, such excess will be paid to Contractor. If such claims, costs, losses, and damages exceed such unpaid balance, Contractor shall pay the difference to Owner. Such claims, costs, losses, and damages incurred by Owner will be reviewed by Engineer as to their reasonableness and, when so approved by Engineer, incorporated in a Change Order. When exercising any rights or remedies under this Paragraph Owner shall not be required to obtain the lowest price for the Work performed.
- D. Notwithstanding Paragraphs 15.02.B and 15.02.C, Contractor's services will not be terminated if Contractor begins within seven days of receipt of notice of intent to terminate to correct its failure to perform and proceeds diligently to cure such failure within no more than 30 days of receipt of said notice.
- E. Where Contractor's services have been so terminated by Owner, the termination will not affect any rights or remedies of Owner against Contractor then existing or which may thereafter accrue. Any retention or payment of moneys due Contractor by Owner will not release Contractor from liability.
- F. If and to the extent that Contractor has provided a performance bond under the provisions of Paragraph 5.01.A, the termination procedures of that bond shall supersede the provisions of Paragraphs 15.02.B, and 15.02.C.

15.03 Owner May Terminate For Convenience

- A. Upon seven days written notice to Contractor and Engineer, Owner may, without cause and without prejudice to any other right or remedy of Owner, terminate the Contract. In such case, Contractor shall be paid for (without duplication of any items):
 - 1. completed and acceptable Work executed in accordance with the Contract Documents prior to the effective date of termination, including fair and reasonable sums for overhead and profit on such Work;
 - 2. expenses sustained prior to the effective date of termination in performing services and furnishing labor, materials, or equipment as required by the Contract Documents in connection with uncompleted Work, plus fair and reasonable sums for overhead and profit on such expenses;
 - 3. all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) incurred in settlement of terminated

contracts with Subcontractors, Suppliers, and others; and

- 4. reasonable expenses directly attributable to termination.
- B. Contractor shall not be paid on account of loss of anticipated profits or revenue or other economic loss arising out of or resulting from such termination.
- 15.04 Contractor May Stop Work or Terminate
 - A. If, through no act or fault of Contractor, (i) the Work is suspended for more than 90 consecutive days by Owner or under an order of court or other public authority, or (ii) Engineer fails to act on any Application for Payment within 30 days after it is submitted, or (iii) Owner fails for 30 days to pay Contractor any sum finally determined to be due, then Contractor may, upon seven days written notice to Owner and Engineer, and provided Owner or Engineer do not remedy such suspension or failure within that time, terminate the Contract and recover from Owner payment on the same terms as provided in Paragraph 15.03.
 - B. In lieu of terminating the Contract and without prejudice to any other right or remedy, if Engineer has failed to act on an Application for Payment within 30 days after it is submitted, or Owner has failed for 30 days to pay Contractor any sum finally determined to be due, Contractor may, seven days after written notice to Owner and Engineer, stop the Work until payment is made of all such amounts due Contractor, including interest thereon. The provisions of this Paragraph 15.04 are not intended to preclude Contractor from making a Claim under Paragraph 10.05 for an adjustment in Contract Price or Contract Times or otherwise for expenses or damage directly attributable to Contractor's stopping the Work as permitted by this Paragraph.

ARTICLE 16 – DISPUTE RESOLUTION

- 16.01 *Methods and Procedures*
 - A. Dispute resolution methods and procedures, if any, shall be as set forth in the Supplementary Conditions. If no method and procedure has been set forth, and subject to the provisions of Paragraph 10.05, Owner and Contractor may exercise such rights or remedies as either may otherwise have under the Contract Documents or by Laws or Regulations in respect of any dispute.

<u>ARTICLE 17 – MISCELLANEOUS</u>

- 17.01 Giving Notice
 - A. Whenever any provision of the Contract Documents requires the giving of written notice, it will be deemed to have been validly given if:

- 1. delivered in person to the individual or to a member of the firm or to an officer of the corporation for whom it is intended, or
- 2. delivered at or sent by registered or certified mail, postage prepaid, to the last business address known to the giver of the notice.

17.02 *Computation of Times*

A. When any period of time is referred to in the Contract Documents by days, it will be computed to exclude the first and include the last day of such period. If the last day of any such period falls on a Saturday or Sunday or on a day made a legal holiday by the law of the applicable jurisdiction, such day will be omitted from the computation.

17.03 Cumulative Remedies

A. The duties and obligations imposed by these General Conditions and the rights and remedies available hereunder to the parties hereto are in addition to, and are not to be construed in any way as a limitation of, any rights and remedies available to any or all of them which are otherwise imposed or available by Laws or Regulations, by special warranty or guarantee, or by other provisions of the Contract Documents. The provisions of this Paragraph will be as effective as if repeated specifically in the Contract Documents in connection with each particular duty, obligation, right, and remedy to which they apply.

17.04 Survival of Obligations

A. All representations, indemnifications, warranties, and guarantees made in, required by, or given in accordance with the Contract Documents, as well as all continuing obligations indicated in the Contract Documents, will survive final payment, completion, and acceptance of the Work or termination or completion of the Contract or termination of the services of Contractor.

17.05 Controlling Law

A. This Contract is to be governed by the law of the state in which the Project is located.

17.06 Headings

A. Article and paragraph headings are inserted for convenience only and do not constitute parts of these General Conditions.

+ + END OF GENERAL CONDITIONS ++

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SUPPLEMENTARY CONDITIONS

SCOPE

These Supplementary Conditions amend or supplement the General Conditions of the Construction Contract. All provisions of the General Conditions that are not so amended or supplemented remain in full force and effect.

The terms used in these Supplementary Conditions which are defined in the General Conditions have the meanings assigned to them in the General Conditions. Additional terms used in these Supplementary Conditions have the meanings stated below, which are applicable to the singular and plural thereof.

The address system used in these Supplementary Conditions conforms to the address system used in the General Conditions, with the prefix "SC" added thereto.

SC-1.01.A.36 Change the definition of *Resident Project Representative* to read as follows:

SC-1.01.A.36 Resident Project Representative: The Owner's representative who will provide day to day inspection services of construction activities.

SC-1.01.A.51 Change the last sentence in the definition of *Work Change Directive* to read as follows:

"A Work Change Directive will not change the Contract Price or the Contract Times but is evidence that the parties expect that the change ordered or documented by a Work Change Directive will be incorporated in a subsequently issued IFCA or Change Order following negotiations by the parties as to its effect, if any, on the Contract Price or Contract Times."

SC-1.01.A.52 Add the following definition:

1.01.A.52 *Interim Field Change Agreement (IFCA)* - A document signed by the Engineer, Contractor, Owner and Owner's Representative documenting a change to the Work, which does not result in the total contract price exceeding the amount specified in the contract. An IFCA will authorize re-distribution of existing contract amounts or use of Owner's Allowance funds.

SC-4.03, **A.** Change the last paragraph to read as follows:

"then Contractor shall, within seven (7) days after becoming aware thereof and before further disturbing the subsurface or physical conditions or performing any Work in connection therewith (except in an emergency as required by Paragraph 6.16.A), notify Owner and Engineer in writing about such condition. Contractor shall not further disturb such condition or perform any Work in

connection therewith (except as aforesaid) until receipt of written order to do so.

SC-4.06 Delete Paragraphs 4.06.A and 4.06.B in their entirety and insert the following:

SC-4.06.A. In the preparation of the Drawings and Specifications, Engineer has not utilized any report or drawing related to a Hazardous Environmental Condition identified at the Site.

SC-4.06.B (Not Used)

SC- Article 5 Replace the entire article with the following:

Before performing any work, the Contractor shall procure and maintain, during the life of the Contract, insurance listed below. The policies of insurance shall be primary and written on forms acceptable to the Owner and placed with insurance carriers approved and licensed by the Insurance Department in the State of Florida and meet a minimum financial AM Best and Company rating of no less than A:VII. No changes are to be made to these specifications without prior written specific approval by the City.

- 1. The City of Venice is to be specifically included as an ADDITIONAL INSURED.
- 2. The City of Venice shall be named as Certificate Holder. *Please Note that the Certificate Holder should read as follows:*

The City of Venice 401 W. Venice Avenue Venice, FL 34285

No City Division, Department, or individual name should appear on the certificate. *NO OTHER FORMAT WILL BE ACCEPTABLE*.

- 3. The "Acord" certification of insurance form shall be used.
- 4. Required Coverage
 - a) Commercial General Liability: including but not limited to bodily injury, property damage, contractual liability, products and completed operations, and personal injury with limits of not less than \$1,000,000 per occurrence, \$1,000,000 aggregate covering all work performed under this Contract. Include broad form property damage (provide insurance for damage to property under the care custody and control of the contractor)
 - b) **Business Auto Policy:** including bodily injury and property damage for all vehicles owned, leased, hired and non-owned vehicles with limits of not less than \$1,000,000 combined single limit covering all work performed under this Contract.

c) Workers Compensation: Contractor will provide Workers Compensation Insurance on behalf of all employees, including sub-contractors, who are to provide a service under this Contract, as required under Florida Law, Chapter 440, and Employers Liability with limits of not less than \$100,000 per employee per accident; \$500,000 disease aggregate; and \$100,000 per employee per disease.

5. Policy Form:

- a) All policies required by this Contract, with the exception of Workers Compensation, or unless specific approval is given by the Owner, are to be written on an occurrence basis, shall name the City of Venice, its Elected Officials, Officers, Agents, Employees as additional insured as their interest may appear under this Contract. Insurer(s), with the exception of Workers Compensation, shall agree to waive all rights of subrogation against the City of Venice, its Elected Officials, Officers, Agents, and Employees.
- b) Insurance requirements itemized in this Contract, and required of the Contractor, shall be provided on behalf of all subcontractors to cover their operations performed under this Contract. The Contractor shall be held responsible for any modifications, deviations, or omissions in these insurance requirements as they apply to subcontractors.
- c) Each insurance policy required by this Contract shall:
 - (1) apply separately to each insured against whom claim is made and suit is brought, except with respect to limits of the insurer's liability;
 - (2) be endorsed to state that coverage shall not be suspended, voided or canceled by either party except after thirty (30) calendar days prior written notice by certified mail, return receipt requested, has been given to the City of Venice's Director of Administrative Services.
- d) The Owner shall retain the right to review, at any time, coverage form, and amount of insurance.
- e) The procuring of required policies of insurance shall not be construed to limit Contractor's liability nor to fulfill the indemnification provisions and requirements of this Contract.
- f) The Contractor shall be solely responsible for payment of all premiums for insurance contributing to the satisfaction of this Contract and shall be solely responsible for the payment of any deductible and/or retention to which such policies are subject, whether or not the Owner is an insured under the policy. In the event that claims in excess of the insured amounts provided herein are filed by reason of operations under the contract, the amount excess of such claims, or any portion thereof, may be withheld from any payment due or to become due to the Contractor

- until such time the contractor shall furnish additional security covering such claims as may be determined by the Owner.
- g) Claims Made Policies will be accepted for professional and hazardous materials and such other risks as are authorized by the Owner. All Claims Made Policies contributing to the satisfaction of the insurance requirements herein shall have an extended reporting period option or automatic coverage of not less than two years. If provided as an option, the Contractor agrees to purchase the extended reporting period on cancellation or termination unless a new policy is affected with a retroactive date, including at least the last policy year.
- h) Certificates of Insurance evidencing Claims Made or Occurrence form coverage and conditions to this Contract, as well as the Owner's Bid Number and description of work, are to be furnished to the City's Director of Administrative Services, 401 West Venice Avenue, Venice, FL 34285, ten
 - (10) business days prior to commencement of work and a minimum of thirty (30) calendar days prior to expiration of the insurance policy.
- Notices of Accidents and Notices of Claims associated with work being performed under this Contract, shall be provided to the Contractor's insurance company and the City's Director of Administrative Services, as soon as practicable after notice to the insured.
- j) All property losses shall be payable to, and adjusted with, the City.

SC-6.02.B Add new paragraphs immediately after Paragraph 6.02.B that are to read as follows:

SC-6.02.B.1 If it shall become absolutely necessary to perform Work at night or on Saturdays, Sundays, or legal holidays, written notice shall be submitted to Owner and Engineer at least 5 days in advance of the need for such Work. Owner will only consider the performance of such Work as can be performed satisfactorily under the conditions. Good lighting and all other necessary facilities for carrying out and observing the Work shall be provided and maintained where such Work is being performed at night.

SC-6.02.B.2 If Owner authorizes Work during other than regular working hours, Contractor shall reimburse Owner for all Owner's additional costs associated with such Work, including, but not necessarily limited to, the overtime costs for Owner's, Engineer's, and Resident Project Representative's personnel on the Site and other additional costs assessed against or incurred by the Owner. At Owner's option, such additional costs may either be deducted from Contractor's progress payments or deducted from the retained amount prior to release following Substantial Completion.

- SC-6.07.B Change the first sentence of Paragraph 6.07.B by replacing the term "Owner and Engineer" with the term "Owner, Engineer, and Resident Project Representative".
- SC-6.11.A.3. Change the first sentence of Paragraph 6.11.A.3. by replacing the term "Owner and Engineer" with the term "Owner, Engineer, and Resident Project Representative".
- SC-6.12 Add a new paragraph immediately after Paragraph 6.12.A, that is to read as follows:

SC-6.12.B Contractor will be required to review with Engineer the status of record documents in connection with the Engineer's review of an Application for Payment. Failure to maintain record documents current may be just cause for Engineer to recommend withholding of payments for Work performed.

SC-6.15 Add a new paragraph immediately after Paragraph 6.15.A that is to read as follows:

SC-6.15.B Contractor shall be responsible for coordinating exchange of material safety data sheets or other hazard communication information required to be made available to or exchanged between or among employers at the Site in accordance with all Laws and Regulations. Contractor shall provide a centralized location for the maintenance of the material safety data sheets or other hazard communication information required to be made available by any employer on the Site. Location of the material safety data sheets or other hazard communication information shall be readily accessible to the employees of employers on the Site.

SC-6.17 Add the following new paragraphs immediately after Paragraph 6.17.E that are to read as follows:

SC-6.17.F Contractor shall furnish required submittals with sufficient information and accuracy to obtain required approval or acceptance of submittal with no more than two (2) submittals (initial submittal plus one re-submittal). Engineer will record Engineer's time for reviewing subsequent submittals of Shop Drawings, Samples, or other submittals or items requiring approval or acceptance, and Contractor shall reimburse Owner for Engineer's charges for such time.

- SC-6.19.A Supplement Paragraph 6.19.A by adding, after the term, "Engineer" in the second sentence, the term "and Resident Project Representative".
- **SC-6.19.C.1.** Supplement Paragraph 6.19.C.1. by adding, after the term, "Engineer" the term "or Resident Project Representative".

- SC-6.20.A. Change the first sentence of Paragraph 6.20.A by replacing the term "Owner and Engineer" in the first sentence, with the term ", Owner, Engineer, and Resident Project Representative".
- **SC-6.20.B** Change the first sentence of Paragraph 6.20.B by replacing the term "Owner or Engineer" with the term "Owner, Engineer or Resident Project Representative".
- SC-7.03 Add a new paragraph immediately after Paragraph 7.02 that is to read as follows:

SC-7.03 Separate Contractor Claims

- A. Should Contractor cause damage to the work or property of another contractor at the Site, or should any claim arising out of Contractor's performance of the Work at the Site be made by any other contractor against Contractor, Owner or Engineer or Resident Project Representative, Contractor, without involving any other party, shall either:
 - 1. remedy the damage,
 - 2. agree to compensate the other contractor for remedy of the damage, or
 - 3. remedy the damage and attempt to settle with such other contractor by agreement, or otherwise resolve the dispute by arbitration or at law.
- B. To the fullest extent permitted by Laws and Regulations, Contractor shall indemnify and hold harmless Owner, Engineer, Resident Project Representative, and the officers, directors, members, partners, employees, agents, consultants, and subcontractors of each and any of them from and against all claims, costs, losses, and damages (including but not limited to, all fees and charges of engineers, architects, attorneys, and other professionals, and all court or arbitration or other dispute resolution costs) arising directly, indirectly, or consequentially out of or relating to any claim or action, legal or equitable, brought by any other contractor against Owner or Engineer or Resident Project Representative to the extent said claim is based upon Contractor's performance of the Work.
- C. Should another contractor cause damage to the Work or property of Contractor at the Site or should the performance of work by any other contractor at the Site give rise to any other claim, Contractor shall not institute any action, legal or equitable, against Owner or Engineer or Resident Project Representative, or permit any action against any of them to be maintained and continued in its name or for its benefit in any court or before any arbiter which seeks to impose liability on or to recover

damages from Owner or Engineer or Resident Project Representative on account of any such damage or claim.

- D. If Contractor is delayed at any time in performing or furnishing Work by any act or neglect of another contractor and Owner and Contractor are unable to agree as to the extent of any adjustment in Contract Times attributable thereto, Contractor may make a Claim therefore in accordance with Article 12. An extension of the Contract Times shall be Contractor's exclusive remedy with respect to Owner or Engineer or Resident Project Representative for any delay, disruption, interference, or hindrance caused by any other contractor.
- SC-8.01.A. Amend paragraph 8.01.A. by adding after the term "Engineer" to words "or Resident Project Representative".
- SC-9.03 Add a new paragraph immediately after Paragraph 9.03.A that is to read as follows:

SC-9.03.B Resident Project Representative (RPR) will be Owner's employee or agent at the Site, will act as directed by and under the supervision of the Owner, and will confer with the Owner and Engineer regarding RPR's actions. RPR's dealings in matters pertaining to the Work in general shall be with Engineer and Contractor keeping Owner advised as necessary. RPR's dealings with Subcontractors shall only be through or with the full knowledge and approval of Contractor. RPR shall generally communicate with Owner with the knowledge of the Engineer.

- 1. Duties and Responsibilities of RPR:
 - a. Schedules: Review the Progress Schedule, Schedule of Submittals, and Schedule of Values prepared by Contractor and consult with Owner and Engineer concerning acceptability.
 - b. Conferences and Meetings: Attend meetings with Contractor, such as preconstruction conferences, progress meetings, job conferences, and other Project-related meetings, and prepare and circulate copies of minutes thereof.
 - c. Liaison:
 - 1) Serve as Owner's and Engineer's liaison with Contractor, working principally through Contractor's superintendent, and assist in providing understanding of the intent of the Contract Documents as directed by the Engineer.
 - 2) Assist in obtaining from Owner or Engineer additional details or information, when required for proper execution of the Work.
 - d. Shop Drawings and Samples:
 - 1) Record date of receipt of Shop Drawings and Samples, that are received at the Site.
 - 2) Receive Samples that are furnished at the Site by Contractor, and notify Engineer of availability of Samples for examination.

- 3) Advise Engineer and Contractor of the commencement of any Work requiring a Shop Drawing or Sample if the submittal has not been approved by Engineer.
- e. Review of Work, Rejection of Defective Work, Inspections and Tests:
 - 1) Conduct observations of the Work in progress on the Site to assist Engineer in determining if the Work is, in general, proceeding in accordance with the Contract Documents.
 - 2) Report to Engineer when RPR believes that any Work is unsatisfactory, faulty, or defective or does not conform generally to the Contract Documents, or has been damaged, or does not meet the requirements of any inspection, test, or approval required to be made; and advise Engineer of Work that RPR believes should be corrected or rejected or should be uncovered for observation, or requires special testing, inspection, or approval.
 - 3) Verify that tests, equipment, and systems startups, and operating and maintenance training are conducted in the presence of appropriate Owner's personnel, and that Contractor maintains adequate records thereof; and observe, record, and report to Engineer appropriate details relative to the test procedures and startups.
 - 4) Accompany visiting inspectors representing public or other agencies having jurisdiction over the Project, record the results of these inspections and report to Engineer.
- f. Interpretation of Contract Documents: Report to Engineer when clarifications and interpretations of the Contract Documents are needed and transmit to Contractor clarifications and interpretations as issued by Engineer.
- g. Modifications: Consider and evaluate Contractor's suggestions for modifications to Drawings or Specifications and report with RPR's recommendations to Engineer. Transmit to Contractor decisions issued by Engineer.

h. Records:

- Maintain at the Site orderly files for correspondence, reports of job conferences, Shop Drawings and Samples, and reproductions of original Contract Documents including all Addenda, Change Orders, Work Change Directives, Field Orders, additional Drawings issued subsequent to the execution of the Agreement, Engineer's clarifications and interpretations of the Contract Documents, progress reports, and other Projectrelated documents.
- 2) Keep a record recording Contractor's hours, personnel and equipment on the Site, weather conditions, data relative to questions on Change Orders or changed conditions, list of visitors to the Site, daily activities, decisions, observations in general, and

- specific observations in more detail as in the case of observing test procedures; and send copies to Engineer.
- 3) Record names, addresses, and telephone numbers of all Contractors, Subcontractors, and major Suppliers of materials and equipment.

i. Reports:

- 1) Furnish Engineer periodic reports as required of progress of the Work and of Contractor's compliance with the Progress Schedule and Schedule of Submittals.
- 2) Consult with Engineer in advance of scheduled major tests, inspections, or start of important phases of the Work.
- 3) Report immediately to Engineer and Owner upon the occurrence of any Site accident, any Hazardous Environmental Condition, emergencies or acts of God endangering the Work, or property damage by fire or other cause.
- j. Payment Requests: Review Applications for Payment with Contractor for compliance with the established procedure for their submission, and submit recommendations to Engineer, noting particularly the relationship of the payment requested to the Schedule of Values, Work completed, and materials and equipment delivered at the Site but not incorporated in the Work.
- k. Certificates, Maintenance and Operation Manuals: During the course of the Work, verify that certificates, maintenance and operation manuals, and other data required by the Specifications to be assembled and furnished by Contractor are applicable to the items actually installed and in accordance with the Contract Documents, and have this material delivered to Engineer for review and forwarding to Owner prior to final payment for the Work.

1. Completion:

- 1) Before Engineer issues a certificate of Substantial Completion, submit to Contractor a list of observed items requiring completion or correction.
- 2) Observe whether Contractor has arranged for inspections required by Laws and Regulations, including but not limited to those to be performed by public authorities having jurisdiction over the Work.
- 3) Conduct final inspection in the company of Engineer, Owner, and Contractor, and prepare a final list of items to be completed or corrected.
- 4) Observe that all items on final list have been completed or corrected and make recommendations to Engineer concerning acceptance of the Work.

2. The RPR shall not:

a. Authorize any deviation from the Contract Documents or substitution of materials or equipment, including "or equal" items.

- b. Exceed limitations of Engineer's authority as set forth in the Contract Documents.
- c. Undertake any of the responsibilities of Contractor, Subcontractors, or Contractor's superintendent.
- d. Advise on, issue directions relative to, or assume control over any aspect of the means, methods, techniques, sequences or procedures of construction, unless such advice or directions are specifically required by the Contract Documents.
- e. Advise on, issue directions regarding, or assume control over safety precautions and programs in connection with the Work.
- f. Accept Shop Drawing or Sample submittals from anyone other than Contractor.
- g. Authorize Owner to occupy the Project in whole or in part.
- h. Participate in specialized field or laboratory tests or inspections conducted by others except as specifically authorized by Engineer.

SC-9.08.A Change "30 days" in the last sentence to read "10 days".

SC-10.05.B Delete paragraph B in its entirety and replace with the following:.

Notice: Written notice stating the general nature of each Claim shall be delivered by the claimant to Engineer and the other party to the Contract promptly (but in no event later than 10 days) after the start of the event giving rise thereto. The responsibility to substantiate a Claim shall rest with the party making the Claim. Notice of the amount or extent of the Claim, with supporting data shall be delivered to the Engineer and the other party to the Contract within 30 days after the start of such event (unless Engineer allows additional time for claimant to submit additional or more accurate data in support of such Claim). A Claim for an adjustment in Contract Price shall be prepared in accordance with the provisions of Paragraph 12.01.B. A Claim for an adjustment in Contract Times shall be prepared in accordance with the provisions of Paragraph 12.02.B. Each Claim shall be accompanied by claimant's written statement that the adjustment claimed is the entire adjustment to which the claimant believes it is entitled as a result of said event. The opposing party shall submit any response to Engineer and the claimant within 30 days after receipt of the claimant's last submittal (unless Engineer allows additional time).

SC-12.01.C Delete the semicolon at the end of GC 12.01.C.2.c, and add the following:

provided, however, that on any subcontracted work the total maximum fee to be paid by Owner to Contractor under this Paragraph shall be no greater than 27 percent of the costs incurred by the Subcontractor who actually performs the work:

- SC-12.03.C. Change the first sentence of Paragraph 12.03.C by replacing the term "Owner and Engineer" in the first sentence, with the term "Owner, Engineer, and Resident Project Representative".
- SC-12.03.E. Change the first sentence of Paragraph 12.03.E by replacing the term "Owner and Engineer" in the first sentence, with the term "Owner, Engineer, and Resident Project Representative".
- SC-13.01.A. Change the first sentence of Paragraph 13.01.A. by replacing the term "Owner or Engineer" with the term "Owner, Engineer, or Resident Project Representative".
- SC-13.03.A. Change the first sentence of Paragraph 13.03.A. by replacing the term "Engineer" with the term "Engineer and Resident Project Representative".
- **SC-13.03.B.** Delete Paragraph 13.03.B. and subparagraphs in their entirety and replace with the following:
 - B. Contractor shall employ and pay for the services of an independent testing laboratory to perform all inspections, tests, or approvals required by the Contract Documents.
- **SC-13.04.A.** Delete Paragraph 13.04.A. in its entirety and replace with the following:
 - A. If any Work is covered contrary to the written request of Engineer or Resident Project Representative, it must, if requested by Engineer or Resident Project Representative, be uncovered for Engineer's or Resident Project Representative's observation and replaced at Contractor's expense.
- **SC-13.04.D.** Change the words "If, the uncovered work is not found to be defective," to read "Unless the Contractor was provided with prior written request not to cover the work, if the uncovered work is not found to be defective,".
- **SC-14.02.A** Add new paragraphs immediately after Paragraph 14.02.A.3 that are to read as follows:

SC-14.02.A.4. Owner shall make monthly progress payments on account of the Contract Price on the basis of Contractor's Applications for Payment as recommended by Engineer. Contractor's Applications for Payment will be due within 7 days after the last day of each month during performance of the Work. All progress payments will be on the basis of the progress of the Work measured by the Schedule of Values provided for in Paragraph 2.07.A of the General Conditions (and in the case of Unit Price Work, based on the number of units completed) or, in the event there is no Schedule of Values, as provided in the General Requirements. A progress payment will not be made whenever the

value of the Work completed since the last previous progress payment is less than \$5,000.

1. Prior to Substantial Completion

- a. Progress payments will be made in the amount of up to 90 percent of the Work completed, (with the balance being retainage), less the aggregate of payments previously made and less such amounts as Engineer shall determine, or Owner may withhold, in accordance with Paragraph 14.02 of the General Conditions; and
- b. 90 percent of the cost of materials and equipment not incorporated in the Work but suitably stored (with the balance being retainage).
- 2. Upon Substantial Completion, Owner shall pay an amount sufficient to increase total payments to Contractor to 100 percent of the Work completed, less such amounts as Engineer shall determine in accordance with Paragraph 14.02.B.5 of the General Conditions and less 200 percent of Engineer's estimate of the value of Work to be completed or corrected as shown on the tentative list of items to be completed or corrected attached to the certificate of Substantial Completion.

SC-14.02.C. Replace the existing paragraph with the following:

All payments to Contractor shall be made in accordance with Florida's Local Government Prompt Payment Act.

SC-14.04.B. Change the terms "Owner, Contractor and Engineer" to read "Owner, Contractor, Engineer and Resident Project Representative".

SC-14.07.C. Replace the existing paragraph with the following:

All payments to Contractor shall be made in accordance with Florida's Local Government Prompt Payment Act.

SC-16.01 Add new paragraphs immediately after Paragraph 16.01.A that are to read as follows:

SC-16.01.B Either Owner or Contractor may request mediation of any Claim submitted to Engineer for a decision under Paragraph 10.05 before such decision becomes final and binding. The mediation will be governed by the Construction Industry Mediation Rules of the American Arbitration Association in effect as of the Effective Date of the Agreement. The request for mediation shall be submitted in writing to the American Arbitration Association and the other party to the Contract. Timely submission of the request shall stay the effect of Paragraph 10.05.E.

SC-16.01.C Owner and Contractor shall participate in the mediation process in good faith. The process shall be concluded within 60 days of filing of the request. The date of termination of the mediation shall be determined by application of the mediation rules referenced above.

SC-16.01.D If the Claim is not resolved by mediation, Engineer's action under Paragraph 10.05.C or a denial pursuant to Paragraphs 10.05.C.3 or 10.05.D shall become final and binding 30 days after termination of the mediation unless, within that time period, Owner or Contractor,

- 1. elects in writing to demand arbitration of the Claim, pursuant to Paragraph SC-16.02, or
- 2. agrees with the other party to submit the Claim to another dispute resolution process.

SC-16.02 Add a new paragraph immediately after Paragraph 16.01 that is to read as follows:

SC-16.02 Arbitration

- A. All Claims or counter claims, disputes, or other matters in question between Owner and Contractor arising out of or relating to the Contract Documents or the breach thereof (except for Claims that have been waived by the making or acceptance of final payment as provided by Paragraph 14.09), including but not limited to those not resolved under the provisions of Paragraph SC-16.01.B and SC-16.01.C will be decided by arbitration in accordance with Construction Industry Arbitration Rules of the American Arbitration Association, subject to the conditions and limitations of this Paragraph SC-16.02. This agreement to arbitrate and any other agreement or consent to arbitrate entered into will be specifically enforceable under the prevailing law of any court having jurisdiction.
- B. The demand for arbitration will be filed in writing with the other party to the Contract and with the selected arbitrator or arbitration provider, and a copy will be sent to Engineer for information. The demand for arbitration will be made within the 30-day period specified in Paragraph SC-16.01.D. and in all other cases within a reasonable time after the Claim or counter claim, dispute, or other matter in question has arisen, and in no event shall any such demand be made after the date when institution of legal or equitable proceedings based on such Claim or counter claim, dispute, or other matter in question would be barred by the applicable statute of limitations.
- C. No arbitration arising out of or relating to the Contract Documents shall include by consolidation, joinder, or in any other manner any individual or

entity (including Engineer, Resident Project Representative, and the officers, directors, partners, employees, agents, or consultants of each and any of them) who is not party to this Contract unless:

- 1. the inclusion of such other individual or entity is necessary if complete relief is to be afforded among those who are already parties to the arbitration; and
- 2. such other individual or entity is substantially involved in a question of law or fact which is common to those who are already parties to the arbitration and which will arise in such proceedings, and
- D. The award rendered by the arbitrator(s) shall be:
 - 1. consistent with the agreement between the parties, and
 - 2. in writing, and shall include:
 - a. a concise breakdown of the award, and
 - b. a written explanation of the award specifically citing the Contract Document provisions deemed applicable and relied on in making the award.
- E. Subject to provisions of the Controlling Law relating to vacating or modifying an arbitration award, the award will be final. Judgment may be entered upon it in any court having jurisdiction thereof and it will not be subject to modification or appeal.
- F. The fees and expenses of the arbitrator(s) and any arbitration service shall be shared equally by Owner and Contractor.
- SC-17.07 Add a new paragraph immediately after Paragraph 17.06 that is to read as follows:

SC-17.07 Confidential Information

A. All Drawings, Specifications, technical data, and other information furnished to Contractor either by Owner or Engineer or developed by Contractor or others in connection with the Work are, and will remain, the property of Owner or Engineer, and shall not be copied or otherwise reproduced or used in any way except in connection with the Work, or disclosed to third parties or used in any manner detrimental to the interests of Owner or Engineer.

- B. The following information is not subject to the above confidentiality requirements:
 - 1. information in the public domain through no action of Contractor in breach of the Contract Documents; or
 - 2. information lawfully possessed by Contractor before receipt from Owner or Engineer; or
 - 3. information required to be disclosed by Laws or Regulations, or by a court or agency of competent jurisdiction. However, in the event Contractor shall be so required to disclose such information, Contractor shall, prior to disclosure, provide reasonable notice to Owner and Engineer, who shall have the right to interpose all objections Owner may have to the disclosure of such information.
- **SC-18** Add new Article immediately after Article 17, which is to read as follows:

ARTICLE SC-18 – STATUTORY REQUIREMENTS

SC-18.01 This Article contains portions of certain Laws or Regulations which, by provision of Laws or Regulations, are required to be included in the Contract Documents. The material included in this Article may not be complete or current. Contractor's obligation to comply with all Laws and Regulations applicable to the Work is set forth in Paragraph 6.09 of the General Conditions.

+ + END OF SPECIAL CONDITIONS + +

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SUMMARY OF WORK

This project is for the construction of a new asphalt parking area adjacent to the City of Venice Public Fishing Pier and beach access located at 1600 Harbor Dr. S. in Venice, FL. The Parking Lot Site 3 improvements include: clearing and grubbing of the existing vacant lot, a proposed asphalt and base parking area, concrete walking trail, concrete sidewalks and driveway, thermoplastic striping, site landscaping and site lighting including aluminum light poles and LED fixtures. The entire area shall be restored and landscaped per the attached construction plans.

Alternative A is included on the bid schedule and shown on Sheet 6 of the construction plans. Alternative A is to strip and remove the existing vegetation, regrade the pond bottom and side slopes, and re-sod the existing dry Stormwater pond immediately west of the proposed parking area with Bahia sod.

Alternative B is included to clear and grub all invasive species, underbrush and trees less than 4" diameter for 0.7-acre area across Harbor Dr. from the project site. This is City owned Airport property and the intent of this work is to clear the area (with the exception of trees over 4" diameter) so that a mower may be used for regular maintenance in this area between the trees. All stumps must be removed or ground down to below grade level. Work area must be restored to a flat condition, traversable by a mower. No sod is proposed at this location.

CITY OF VENICE PARKING LOTS

SITE 3

VENICE CITY COUNCIL

Thomas "Kit" McKeon - Vice Mayor Jeanette Gates Robert Daniels Deborah Anderson Richard Cautero Fred Fraize

MAYOR

John Holic

CITY MANAGER

Edward Lavallee

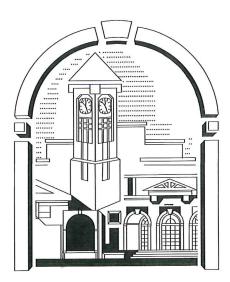
UTILITIES DIRECTOR

Timothy Hochuli, P.E.

CITY ENGINEER

Kathleen J. Weeden, PE, CFM, LEED AP®

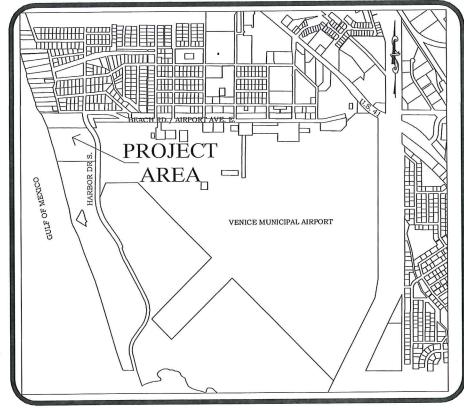




City Of Venice Engineering Department

401 West Venice Avenue Venice FL 34285

> Ph. 941-486-2626 Fax 941-480-3031



LOCATION MAP

BID PLANS

10/07/2016



4921 Memorial Highway

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	Sheet List Table					
Sheet Number	Sheet Title					
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2	GENERAL NOTES					
3	HORIZONTAL AND VERTICAL CONTROL					
4	TYPICAL SECTION					
5	PROPOSED PARKING					
6	PROPOSED GRADING PLAN					
7	LIGHTING PLAN					
8	SITE LIGHTING ELECTRICAL PLAN					
9 LANDSCAPE PLAN						
10	LANDSCAPE PLAN					

CITY OF VENICE

ENGINEERING DEPARTMENT

A01 WEST VENICE AVE.

VENICE FL 34285

(941) 486-2626

FAX (941) 486-2626

FILE NO. 4799-100-002 SHEET 1 OF 10

GENERAL NOTES

- 1. GOVERNING STANDARDS AND SPECIFICATIONS:
 - . F.D.O.T. STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION, JANUARY
 - F.D.O.T. ROADWAY PLANS PREPARATION MANUAL VOLUME I, JANUARY 2014
 - F.D.O.T. DESIGN STANDARDS, 2015, UNLESS OTHER STANDARD IS SPECIFICALLY SPECIFIED
- MATERIALS INTERFERING WITH CONSTRUCTION, AND ALL OUT OF SERVICE UTILITY LINES, PIPES, STRUCTURES AND OTHER SUBTERRANEAN OBJECTS TO BE REMOVED, SHALL BE DISPOSED OF AS DIRECTED BY THE ENGINEER. ALL MATERIALS NOT CLAIMED BY THE OWNER SHALL BE DISPOSED OF AT THE CONTRACTOR'S EXPENSE IN AREAS PROVIDED BY THE CONTRACTOR.
- CONSTRUCTION ACTIVITIES SHOULD BE LIMITED TO THE PROJECT'S LIMITS. SODDING REQUIRED AS A RESULT OF CONTRACTOR'S ACTIVITIES OUTSIDE THE RIGHT-OF-WAY/EASEMENTS IS THE CONTRACTOR'S RESPONSIBILITY AND COST.
- THE CONTRACTOR SHALL ENDEAVOR TO PROTECT PRIVATE PROPERTY. ANY DAMAGE CAUSED BY THE CONTRACTOR IN THE PERFORMANCE OF HIS WORK SHALL BE CORRECTED TO THE SATISFACTION OF THE ENGINEER AT THE CONTRACTOR'S EXPENSE. PAYMENT SHALL NOT BE
- 5. ALL GRASSED AREAS WITHIN THE PROJECT LIMITS SHALL BE MOWED AS DIRECTED BY THE
- ALL DRAINAGE STRUCTURES WITHIN THE RIGHT-OF-WAY WILL REMAIN UNLESS OTHERWISE NOTED OR DIRECTED BY THE ENGINEER.
- SPECIAL CARE SHALL BE TAKEN TO ENSURE THAT EXISTING TREES TO BE SAVED REMAIN LINDAMAGED DURING CONSTRUCTION ACCORDING TO THE CONSTRUCTION PLANS REFERENCING LOCAL LANDSCAPE AND LAND ALTERATION ORDINANCE
- ALL TRIMMING UNDERTAKEN ON A TREE PROTECTED BY PROVISIONS OF THE LAND DEVELOPMENT CODE SHALL BE PRUNED IN ACCORDANCE WITH THE NATIONAL ARBORIST ASSOCIATION (NAA) PRUNING STANDARDS.
- THE ENGINEER RESERVES THE RIGHT TO PERFORM QUALITY ASSURANCE TESTING ON ALL MATERIALS DELIVERED TO PROJECT AND TO REJECT ALL MATERIALS NOT MEETING ACCEPTABLE
- 10. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE COMPLETE STAKEOUT OF THE PROJECT, I.E. LINE, GRADE, SLOPE STAKE, UTILITY RELOCATIONS OR ANY OTHER STAKEOUT THAT MAY BE REQUIRED TO COMPLETE THE PROJECT IN ACCORDANCE WITH THE PLANS AND SPECIFICATIONS. ANY AND ALL EXPENSES INCURRED FOR THIS WORK SHALL BE INCLUDED IN THE UNIT PRICE BID FOR OTHER ITEMS. NO ADDITIONAL PAYMENT SHALL BE MADE FOR THIS WORK.
- 11. OVERALL CLEANUP SHALL BE ACCOMPLISHED BY THE CONTRACTOR IN ACCORDANCE WITH CITY STANDARDS OR AS DIRECTED BY THE ENGINEER. ANY AND ALL EXPENSES INCURRED FOR THIS WORK SHALL BE INCLUDED IN THE UNIT PRICE BID FOR OTHER ITEMS.
- 12. ANY U.S.C. & G.S. MONUMENT WITHIN LIMITS OF CONSTRUCTION IS TO BE PROTECTED. IF IN DANGER OF DAMAGE, CONTRACTOR SHALL NOTIFY

DIRECTOR, NATIONAL GEODETIC SURVEY 1315 FAST WEST HIGHWAY SILVER SPRING, MARYLAND 20910-2382 PHONE: (301) 713-3242

- 13. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL EROSION PROTECTION AND SEDIMENT CONTROL THROUGHOUT THE DURATION OF THE CONSTRUCTION PER FDOT INDEX 102, VERSION 2010. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL RESTORATION EFFORTS THAT MAY BE
- 14. BELOW IS A LIST OF SUPPLIERS OF THE PROJECT'S UTILITIES:

WATER, SEWER, & RECLAIMED CITY OF VENICE UTILITIES 200 N. WARFIELD AVE VENICE FL 34289 941-408-5468

1701 RINGLING BLVD SARASOTA FL 34240 941-704-9087

FLORIDA POWER & LIGHT 1253 12TH AVE EAST PALMETTO, FL 34221 **GREG COKER** O: 941-723-4430

COMCAST CABLEVISION OF WEST FLORIDA 5205 FRUITVILLE RD.

SARASOTA, FL 34232 **GARY HILL** 941-342-3586 C: 941-704-9087

- 15. ANY PUBLIC LAND CORNER WITHIN THE LIMITS OF CONSTRUCTION IS TO BE PROTECTED. IF A CORNER MONUMENT IS IN DANGER OF BEING DESTROYED AND HAS NOT BEEN PROPERLY REFERENCED, THE ENGINEER SHOULD NOTIFY THE DISTRICT LOCATION SURVEYOR WITHOUT
- 16. ALL PROPOSED CURB RAMPS SHALL RECEIVE A DETECTABLE WARNING DEVICE. CONSTRUCT CURB RAMPS PER FDOT INDEX 304 AND CITY OF VENICE STANDARD DETAILS. DETECTABLE RNING SHALL BE "BRICK RED" IN COLOR.
- 17. LOCATIONS, ELEVATIONS, AND DIMENSIONS OF EXISTING UTILITIES, STRUCTURES AND OTHER FEATURES ARE SHOWN ACCORDING TO THE BEST INFORMATION AVAILABLE AT THE TIME OF PREPARATION OF THESE PLANS. THE CONTRACTOR SHALL VERIFY THE LOCATIONS, ELEVATIONS, AND DIMENSIONS OF ALL EXISTING UTILITIES, STRUCTURES AND OTHER FEATURES AFFECTING THIS WORK PRIOR TO CONSTRUCTION AND PRIOR TO MANUFACTURING ANY AND ALL STRUCTURED MANUFACTURED MATERIAL.
- 18. THE CONTRACTOR SHALL EXERCISE EXTREME CAUTION IN AREAS OF BURIED UTILITIES AND SHALL PROVIDE AT LEAST 48 HOURS NOTICE TO THE UTILITY COMPANIES PRIOR TO CONSTRUCTION TO OBTAIN FIELD LOCATIONS OF EXISTING UNDERGROUND UTILITIES. CALL

- SUNSHINE ONE CALL CENTER OF FLORIDA AT 1-800-432-4770 TO ARRANGE FIELD LOCATIONS. ALL UTILITY OWNERS MAY NOT BE A MEMBER, REQUIRING DIRECT CONTACT.
- AT LEAST 10 WORKING DAYS PRIOR TO CONSTRUCTION, THE CONTRACTOR SHALL NOTIFY THE ENGINEER AND APPROPRIATE GOVERNMENTAL AGENCIES AND SUPPLY THEM WITH THE CONTRACTOR'S NAME, STARTING DATE, PROJECTED CONSTRUCTION SCHEDULE, ALL REQUIRED SHOP DRAWINGS AND OTHER INFORMATION AS REQUIRED. ANY WORK PERFORMED PRIOR TO NOTIFYING THE ENGINEER OR WITHOUT AN AGENCY INSPECTOR PRESENT MAY BE SUBJECT TO REMOVAL AND REPLACEMENT AT THE CONTRACTOR'S EXPENSE.
- 20. WORK PERFORMED UNDER THIS CONTRACT SHALL INTERFACE SMOOTHLY WITH OTHER WORK BEING PERFORMED ON SITE BY OTHER CONTRACTORS AND UTILITY COMPANIES. IT WILL BE NECESSARY FOR THE CONTRACTOR TO COORDINATE AND SCHEDULE HIS ACTIVITIES WHERE NECESSARY, WITH OTHER CONTRACTORS AND UTILITY COMPANIES.
- CONTRACTOR IS TO PROVIDE FROSION CONTROL/SEDIMENT BARRIER (HAY BALES OR SILTATION CURTAIN) TO PREVENT SILTATION OF ADJACENT PROPERTY, STREETS, STORM SEWERS AND WATERWAYS. IN ADDITION, CONTRACTOR SHALL PLACE STRAW, MULCH OR OTHER SUITABLE MATERIAL ON GROUND IN AREAS WHERE CONSTRUCTION RELATED TRAFFIC IS TO ENTER AND EXIT SITE IF IN THE OPINION OF THE ENGINEER AND/OR LOCAL AUTHORITIES, EXCESSIVE QUANTITIES OF EARTH ARE TRANSPORTED OFF-SITE EITHER BY NATURAL DRAINAGE OR BY VEHICULAR TRAFFIC, THE CONTRACTOR IS TO REMOVE SAID EARTH TO THE SATISFACTION OF THE ENGINEER AND/OR AUTHORITIES. ALL EROSION CONTROL ITEMS (HAY BALES, SILT FENCE, ETC.) SHALL BE REMOVED AT THE COMPLETION OF THE PROJECT.
- 22. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE MAINTENANCE OF THE EXISTING DRAINAGE SYSTEM WITHIN THE LIMITS OF THE PROJECT AREA FOR THE DURATION OF THE PROJECT, NO ADDITIONAL PAYMENT WILL BE MADE FOR THE WORK INVOLVED.
- 23. THE CONTRACTOR SHALL FURNISH THE ENGINEER WITH COMPLETE SIGNED AND SEALED "AS-BUILT" INFORMATION. THIS "AS-BUILT" INFORMATION SHALL INCLUDE INVERT AND OUTLET PIPE FLOW LINE ELEVATIONS, CONSTRUCTED GRADES, BREAK LOCATIONS, UTILITY LINES AND ELEVATIONS FOR DITCH CONSTRUCTION. NO ENGINEER'S CERTIFICATIONS FOR CERTIFICATE OF OCCUPANCY PURPOSES WILL BE MADE UNTIL THIS INFORMATION IS RECEIVED AND APPROVED BY THE OWNER'S ENGINEER. A PROFESSIONAL LAND SURVEYOR REGISTERED IN THE STATE OF FLORIDA SHALL ACCOMPLISH THIS WORK AND PROVIDE SIGNED & SEALED ASBUILTS TO THE ENGINEER OF RECORD FOR APPROVAL, PRIOR TO SUBMITTAL OF FINAL SITE INSPECTION REQUEST IN ACCORDANCE WITH PASCO COUNTY STANDARDS. PAYMENT FOR THIS WORK SHALL BE INCLUDED IN THE COST OF THE NEWLY CONSTRUCTED STRUCTURES
- CONTRACTOR SHALL BE RESPONSIBLE FOR ALL OF THE COORDINATION OF CONSTRUCTION SCHEDULING BETWEEN THE CONTRACTOR AND ALL UTILITY AGENCIES. THIS INCLUDES MEETING WITH UTILITY AGENCIES PRIOR TO THE PRE-CONSTRUCTION CONFERENCE TO ADJUST SCHEDULES TO COINCIDE WITH THE CONTRACTORS CONSTRUCTION SCHEDULE. (REFERENCE CONTRACT DOCUMENTS.)

MOT PHASING NOTES:

- ALL WORK ZONE TRAFFIC CONTROL (WZTC) DEVICES WILL BE INSTALLED PRIOR TO COMMENCEMENT OF CONSTRUCTION AND PROPERLY MAINTAINED AND OPERATED THROUGHOUT THE PERIOD OF EACH PHASE / STAGE CONSTRUCTION. ALL TEMPORARY SIGNS, PAVEMENT MARKINGS, WARNING DEVICES, WARNING LIGHTS, ETC. NECESSARY FOR THE WZTC SHALL CONFORM TO THE MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES (LATEST EDITION) AND THE FDOT DESIGN STANDARDS (LATEST EDITION)
- 2. THE EXISTING POSTED SPEED LIMIT WILL BE MAINTAINED ON MANSFIELD BLVD. WITHIN PROJECT LIMITS UNLESS OTHERWISE NOTED. IF THE CONTRACTOR SHOULD PROPOSE TO LOWER THE SPEED LIMIT THROUGH THE WORK ZONE, THE CONTRACTOR SHALL FIRST OBTAIN APPROVAL FROM THE FDOT OR PASCO COUNTY.

HARBOR DRIVE SOUTH

REGULATORY SPEED LIMIT 30 MPH

- 3. ALL LANE CLOSURES SHALL CONFORM TO THE REQUIREMENTS OF THE CONSTRUCTION PLANS, FDOT DESIGN STANDARDS (600 & 670 SERIES), AND MUTCD IN ADDITION TO ANY REQUIRED FDOT NOTIFICATION.
- THE CONTRACTOR SHALL MAINTAIN ALL EXISTING PEDESTRIAN OR BICYCLIST TRAFFIC, WHEN AN EXISTING ACCESSIBLE PATH IS LOCATED WITHIN THE WZTC PROJECT LIMITS. THIS SHALL BE REQUIRED AT ALL TIMES DURING THE CONSTRUCTION PROCESS. THE CONTRACTOR SHALL MAINTAIN EXISTING SAFE AND UNOBSTRUCTED ACCESSIBLE PATHS FOR PEDESTRIANS OR BICYCLISTS. REFER TO STANDARD INDICES 600 AND 660. ADDITIONAL DETAILS AND WORK NOT SHOWN IN THE WZTC PLANS MAY BE NECESSARY DEPENDING UPON CONTRACTOR METHODS OF CONSTRUCTION.
- PRIOR TO COMMENCEMENT OF ANY ROADWAY WORK, ALL UTILITY ADJUSTMENTS AND RELOCATION WORK SHALL BE COMPLETED UNLESS OTHERWISE DIRECTED BY THE ENGINEER.
- TRAFFIC CONDITIONS, ACCIDENTS AND OTHER UNFORESEEN EMERGENCY CONDITIONS MAY REQUIRE THE ENGINEER TO RESTRICT OR REMOVE LANE CLOSURES OR CHANNELIZATIONS. THE CONTRACTOR SHALL
 MAKE THE NECESSARY ADJUSTMENTS, AS DIRECTED BY THE ENGINEER, WITHOUT DELAY. THE CONTRACTOR SHALL RESPOND WITHIN 30 MINUTES FROM THE TIME OF NOTIFICATION BY THE ENGINEER TO ANY REQUESTS MADE BY THE ENGINEER FOR CORRECTION, IMPROVEMENT OR MODIFICATION OF THE WZTC AT NO ADDITIONAL COST OR TIME EXTENSION.
- EXISTING SIGNS SHALL BE MAINTAINED AT ALL TIMES. DURABLE OPAQUE SHEET OVERLAY PANELS SHALL BE USED TO COVER INAPPROPRIATE INFORMATION ON NEW OR EXISTING SIGNS WHERE REQUIRED BY THE ENGINEER. THE PANEL SHALL BE PLACED IN A MANNER THAT DOES NOT DAMAGE THE EXISTING SIGN. NO FABRIC OR PLASTIC FILM WILL BE ALLOWED.
- 8. WZTC SIGNING FOR THE PHASE FOR WHICH IT IS REQUIRED SHALL BE ERECTED AT THE END OF THE PREVIOUS PHASE AND COVERED UNTIL THE PHASE FOR WHICH IT IS REQUIRED IS OPEN TO TRAFFIC. ALL CONFLICTING WZTC SIGNS SHALL BE COVERED OR REMOVED.
- 9. THE CONTRACTOR SHALL REDUCE CONSTRUCTION NOISE IMPACTS TO ADJACENT PROPERTIES
- 10. THE CONTRACTOR SHALL MAINTAIN PROPER DRAINAGE FOR ALL PHASES OF CONSTRUCTION. ADDITIONAL DETAILS AND STRUCTURES NOT SHOWN IN THE WZTC PLANS MAY BE NECESSARY DEPENDING UPON
- 11. CONTRACTOR SHALL PHASE CONSTRUCT THE IMPROVEMENTS, DRIVEWAYS TO MAINTAIN ACCESS AT ALL
- 12. ALL SIGNS, WITH THE EXCEPTION OF FLAGGING, SHALL BE POST MOUNTED
- 13. ALL REFLECTIVE PAVEMENT MARKINGS, EXISTING AND TEMPORARY, SHALL BE MAINTAINED DURING CONSTRUCTION UNLESS NOTED OTHERWISE.
- 14 MAXIMUM SPACING BETWEEN BARRICADES PER APPLICABLE FDOT INDICES
- 15. THE CONTRACTOR SHALL IMMEDIATELY REPAIR ALL POTHOLES THAT DEVELOP WITHIN THE PROJECT LIMITS.
- 16. FOR DROP-OFFS IN WORK ZONES THE CONTRACTOR IS DIRECTED TO THE REQUIREMENTS OF STANDARD INDEX NO. 600. THE CONTRACTOR SHALL ONLY EXCAVATE OR MILL AN AREA THAT CAN BE BROUGHT BACK WITHIN THE DROP-OFF CRITERIA OF INDEX NO. 600 WITHIN THE SAME DAY / NIGHT OPERATION. (FOR CLEAR ZONE WIDTHS FOR WORK ZONES, SEE FOOT INDEX NO. 600). ALL TRENCHES SHALL BE BACKFILLED COMPLETELY TO PROVIDE SAFE CROSSING BY THE END OF EACH WORK DAY OR WHENEVER THE WORK ZONE BECOMES INACTIVE. A COMBINATION OF BUT NOT LIMITED TO, STREET PLATES, CONCRETE BARRIERS, SIGNAGE, LIGHTS, BACKFILL OF DROP HAZARD, AND ORANGE SAFETY FENCE SHALL BE USED NEAR DROP

MOT PHASING NOTES:

TRAFFIC CONTROL WORK ZONE:

- MAINTAIN EXISTING TRAFFIC ALONG HARBOR DRIVE SOUTH.
- 2. INSTALL ADVANCE WARNING SIGNAGE AND TRAFFIC CONTROL DEVICES PER FDOT INDEX 602 AND 603 WHEN WORKIGN WITHIN HARBOR DRIVE ROADWAY RIGHT OF WAY
- 3. CONSTRUCT IMPROVEMENTS.
- 4. REMOVE TRAFFIC CONTROL DEVICES AND SIGNAGE.

ROBERT SEALON TO THE PROPERTY OF THE PROPERTY

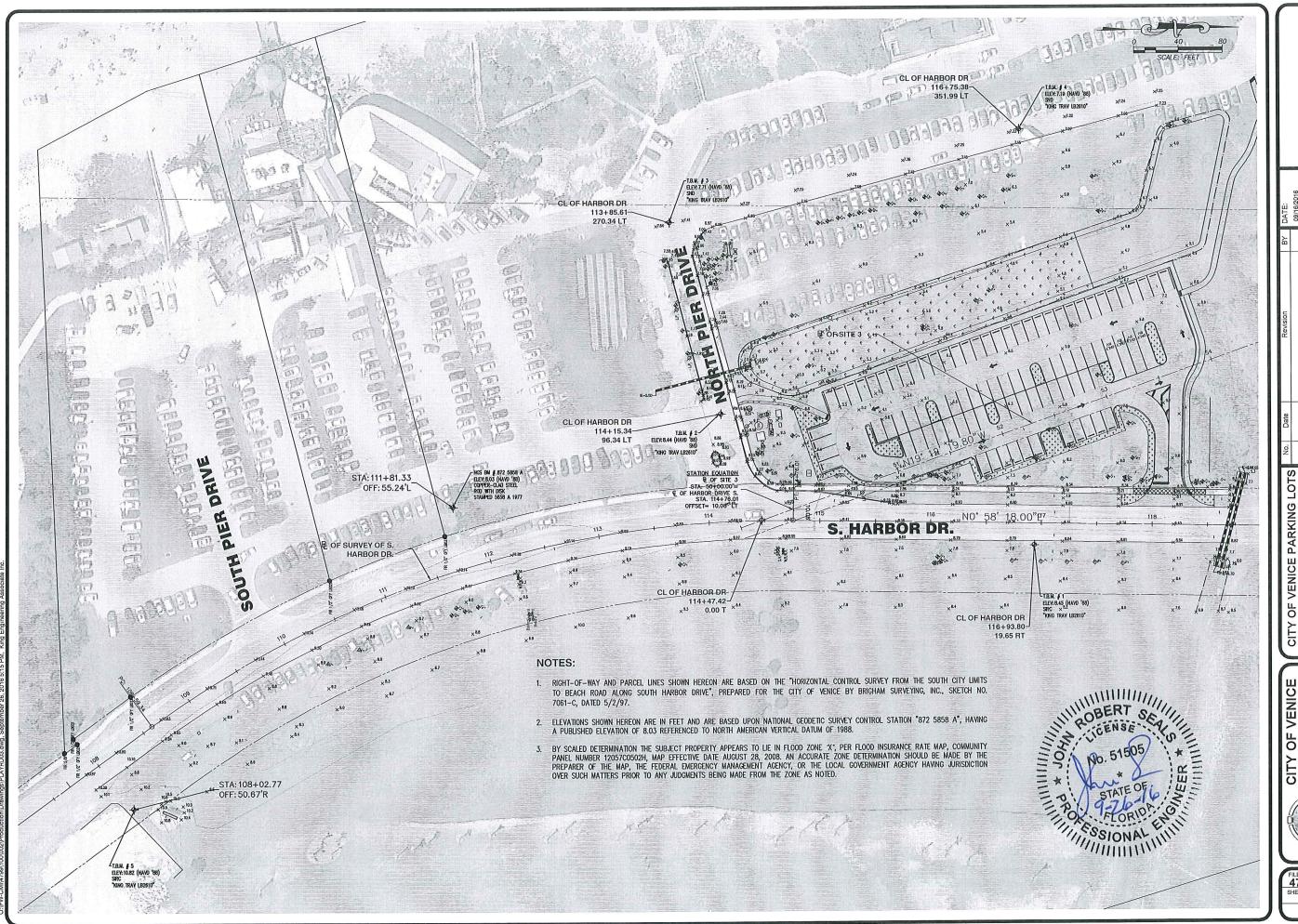


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VENICE AVE. E FL 34285 486-2626

4799-100-002 2 OF 10

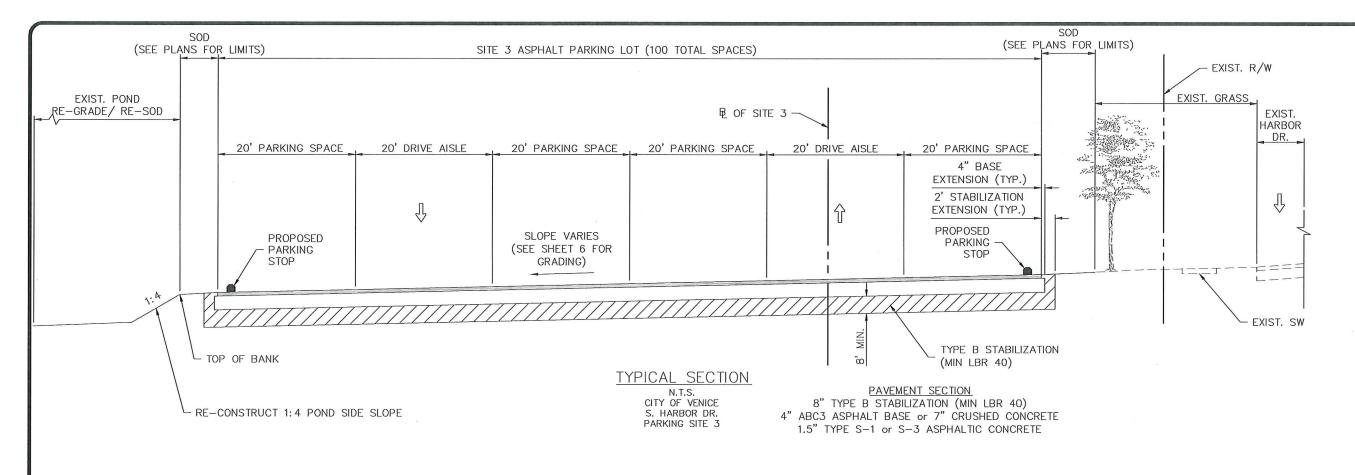


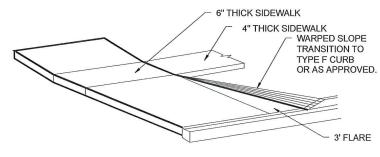
Y OF VENICE PARKING LOTS
HORIZONTAL AND
VERTICAL CONTROL
SITE 3 CITY

CITY OF VENICE
ENGINEERING DEPARTMENT
401 WEST VENICE AVE.



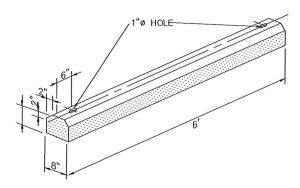
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SHEET 3 OF 10





NOTES

- 1.) SIDEWALKS SHALL BE CONSTRUCTED OF 3000 PSI AT 28 DAYS CONCRETE (MAXIMUM 4" SLUMP) WITH FIBER REINFORCEMENT.
- 2.) ALL SIDEWALKS SHALL BE 5' WIDE AND CONSTRUCTED WITH A SLOPE OF 1/4-INCH PER FOOT TOWARD CURB AND GUTTER.
- CONTRACTION SAW-CUTS SHALL BE CONSTRUCTED EVERY 5' LENGTH OF SIDEWALK. EXPANSION JOINTS SHALL BE CONSTRUCTED AT 50' INTERVALS.
- 4.) 1/2-INCH THICK ASPHALTIC FELT OR "PRESSURE TREATED WOOD" SHALL BE PLACED AT EACH EXPANSION JOINT.
- 5.) EXISTING CURB AND GUTTER SHALL BE REMOVED ONLY AT EXISTING JOINTS.
- 6.) DRIVEWAY WIDTH AND LOCATION SHALL COMPLY WITH ZONING CODES, SECTIONS 122-446, 62-64, 62-65.
- 7.) ALL MATERIALS & METHODS OF CONSTRUCTION SHALL BE IN ACCORDANCE WITH LATEST EDITION OF THE FDOT, "STANDARDS FOR ROAD & BRIDGE CONSTRUCTION". IN ADDITION, CONCRETE SHALL BE 3000 PSI AT 28 DAYS WITH A MAXIMUM 4" SLUMP AND FIBER REINFORCEMENT.
- DRIVEWAY SLOPES SHALL BE IN ACCORDANCE WITH THE LATEST EDITION OF THE FDOT, "ROADWAY AND TRAFFIC DESIGN STANDARDS", INDEX 515.



REQUIRES 2 - 5/8" \times 2'-0" STEEL BAR STAKES FOR EACH CURB SECTION, CURB REINF. w/ 2 #3 REBARS COLOR: YELLOW

YELLOW WHEEL STOP DETAIL N.T.S.





VENICE PARKING LOTS

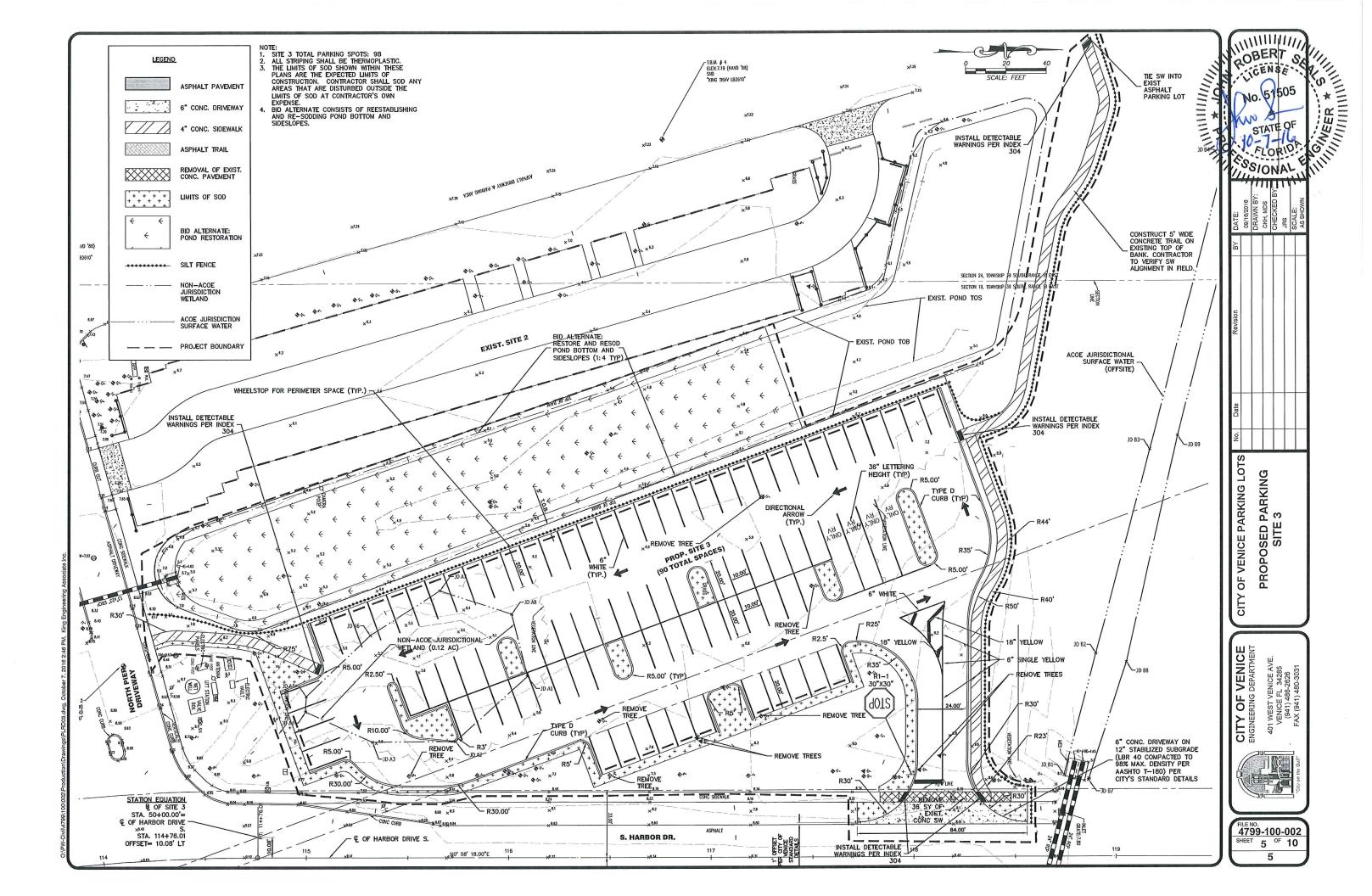
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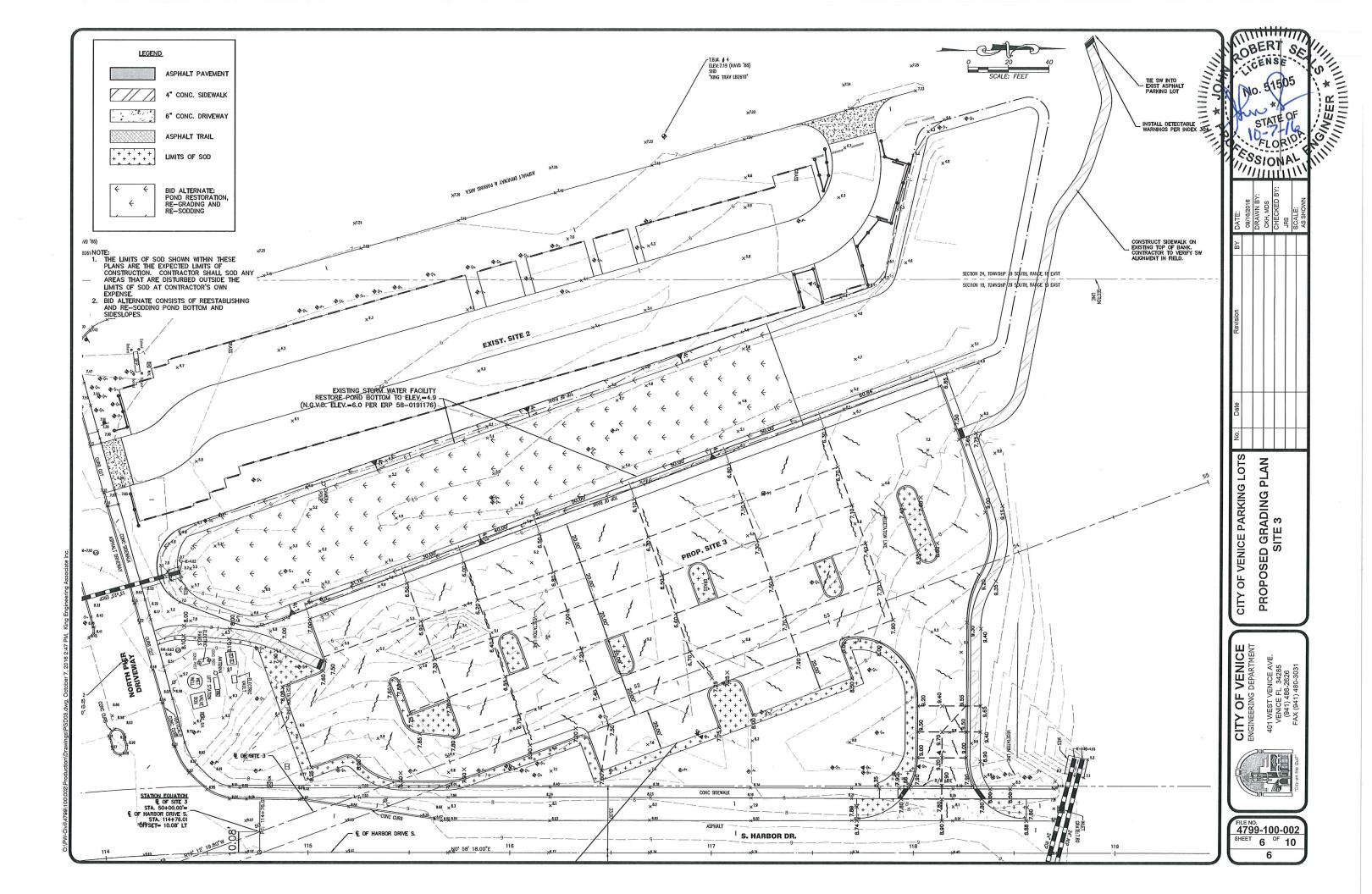
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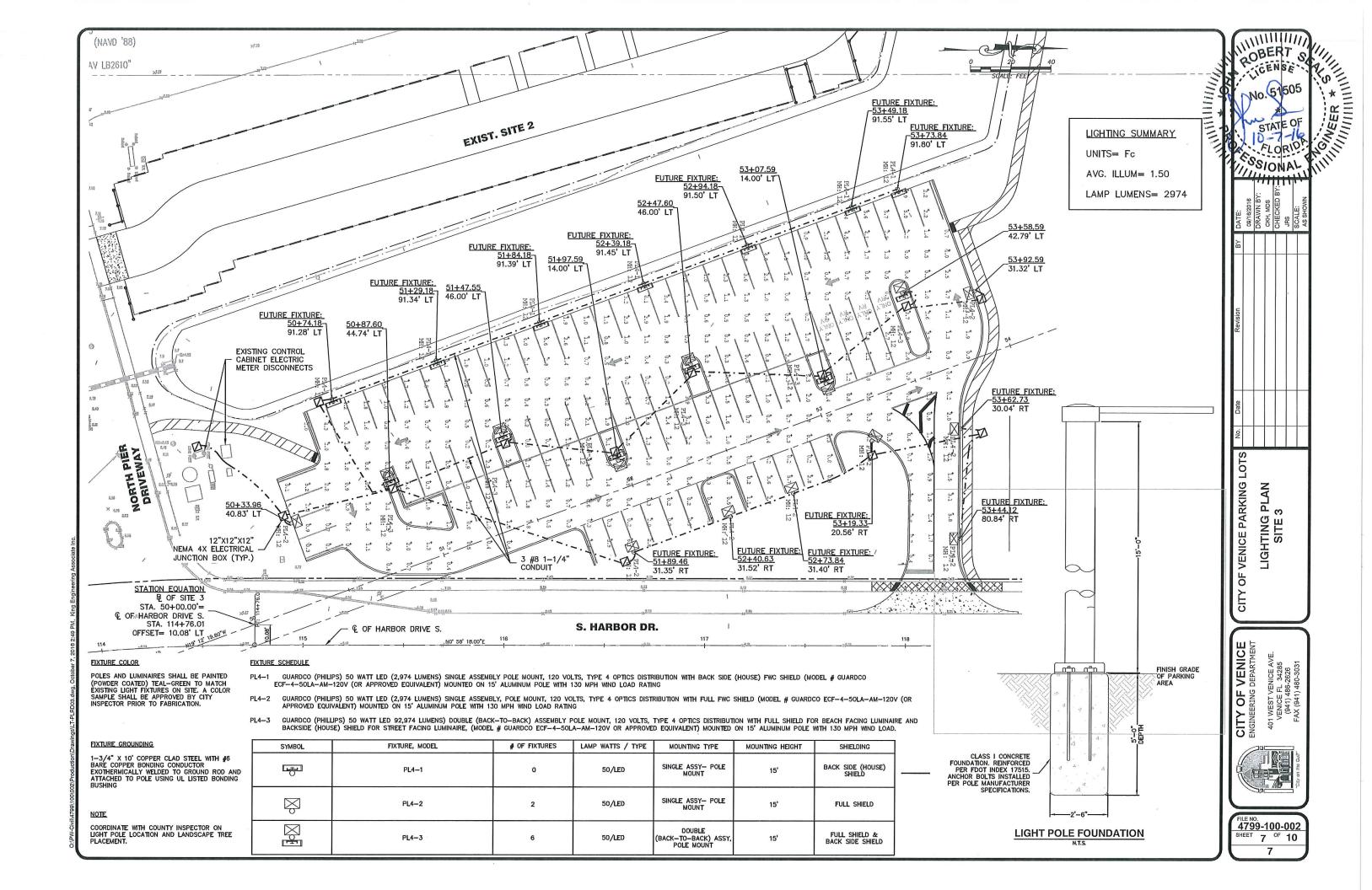
TYPICAL SECTION SITE 3

FILE NO. 4799-100-002
SHEET 4 OF 10

DRIVEWAY AND SIDEWALK DETAILS







ELECTRICAL NOTES

- DRAWINGS ARE DIAGRAMMATIC AND INDICATE THE GENERAL ARRANGEMENT OF SYSTEMS AND WORK INCLUDED IN THE CONTRACT. DRAWINGS ARE NOT TO BE SCALED. THE DRAWINGS AND DETAILS WILL BE EXAMINED FOR EXACT LOCATION OF FIXTURES AND EQUIPMENT, ANYTHING MENTIONED IN THE SPECIFICATION AND NOT SHOWN ON THE DRAWINGS BUT NOT IN THE SPECIFICATION AND NOT SHOWN ON THE DRAWINGS BUT NOT IN THE SPECIFICATIONS WILL BE INTERPRETED AS BRING IN BOTH. CONFLICTS WILL BE MATERIATED TO THE ATTENTION OF THE OWNER OR ENGINEER BEFORE PROCEEDING WITH THE WORK.
- THE ELECTRICAL CONTRACTOR TO FURNISH ALL EQUIPMENT, MATERIAL LABOR, ETC. NECESSARY TO PROVIDE A COMPLETE, WORKABLE AND CODE APPROVED ELECTRICAL POWER DISTRIBUTION SYSTEM, ALL WORK TO BE DONE IN ACCORDANCE WITH THESE PLANS AND SPECIFICATIONS, LOCAL, STATE AND NATIONAL CODES.
- THE ELECTRICAL CONTRACTOR WILL GIVE ALL NECESSARY NOTICES, OBTAIN ALL PERMITS AND PAY ALL GOVERNMENT FEES, SALES TAXES AND OTHER COSTS IN CONNECTION WITH HIS WORK, FILE ALL NECESSARY APPROVALS OF ALL GOVERNMENTAL DEPARTMENTS HAVING JURISDICTION, OBTAIN ALL REQUIRED CERTIFICATES OF INSPECTION FOR HIS WORK, AND DELIVER TO THE GENERAL CONTRACTOR THE SAME CERTIFICATES DEFORE REQUEST FOR ACCEPTANCE AND FINAL PAYMENT FOR THE WORK.
- 4. THE ELECTRICAL CONTRACTOR(E.C.) WILL GIVE FULL COOPERATION TO OTHER TRADES AND WILL FURNISH IN WRITING TO THE GENERAL CONTRACTOR, ANY INFORMATION RECESSARY TO PERMIT THE WORK OF ALL TRADES TO BE INSTALLED SAITS-ACTORICATION WINTH THE LEAST POSSIBLE INTERFERENCE OR PLEAT, THE E.C. AUST COORDINATE ALL CONDUIT RUIS AND EQUIPMENT MOUNTING LOCATIONS WITH OTHER TRADES PRIOR TO ROUGH—IN.
- THE ELECTRICAL CONTRACTOR TO PROVIDE AND INSTALL ALL ELECTRICAL DEVICES AS SHOWN, VERIFYING ALL MOUNTING HEIGHTS AND EXACT LOCATIONS OF ALL WALL—MOUNTED ELECTRICAL DEVICES WITH GENERAL CONTRACTOR PRIOR TO ROUGH-IN. IN THE EVENIT OF A CODE CONFLICT, THE CONTRACTOR WILL NOTIFY THE ARCHITECT/ENGINEER PRIOR TO COMMENCING THE WORK.
- ALL SPARE CONDUITS TO BE INSTALLED FOR FUTURE USE WILL BE CAPPED WITH PULL WIRE INSTALLED. UNDERGROUND SPARE CONDUITS WILL BE STUBBED UP 12" A.F.F. WHERE NIDICATED AND CAPPED WITH PULL WIRE. ALL CAPPED CONDUIT WILL BE LABELED WITH ITS PURPOSE.
- . MINOR DETAILS, NOT USUALLY SHOWN OR SPECIFIED, BUT NECESSARY FOR PROPER OPERATION AND CONSISTENT WITH GOOD WORKMANSHIP, WILL BE INCLUDED IN THE ESTIMATE, THE SAME AS IF SHOWN ON DRAWINGS.
- CONTRACTOR TO PROVIDE MANUFACTURER CERTIFICATION, WITH SHOP DRAWING SUBMITTALS, THAT POLE ASSEMBLY WITH SPECIFED HEADS AND ALL SPECIFIED OPTIONS MEETS WIND LOAD REQUIREMENTS PER 2014 FLORIDA BUILDING CODE FIGURE 1609A. ELECTRICAL CONTRACTOR TO SUBMIT MANUFACTURER RECOMMENDED CHANGES FOR A CODE COMPLYING INSTALLATION TO OWNER/ENGINEER FOR APPROVAL ADDITIONALLY, CONTRACTOR SHALL PROVIDE CERTIFICATION HAT POLE MODITING METHOD, 1.E., DIRECT BURY/ANCHOR BASE MEETS THE ABOVE REQUIREMENTS, POLE MODITING CERTIFICATION SHALL BE SIGNET AND SEALED BAY SE MEETS THE ABOVE REQUIREMENTS, POLE MODITING CERTIFICATION SHALL BE SIGNET AND SEALED BAY SEALED SHALL PROVIDE REGISTERED IN THE STATE OF FLORIDA.
- ELECTRICAL CONTRACTOR TO PROVIDE AS-BUILT DOCUMENTS, OPERATION MANUALS, MAINTENANCE MANUALS TO THE OWNER WITHIN 30 DAYS OF ACCEPTANCE OF SYSTEMS.

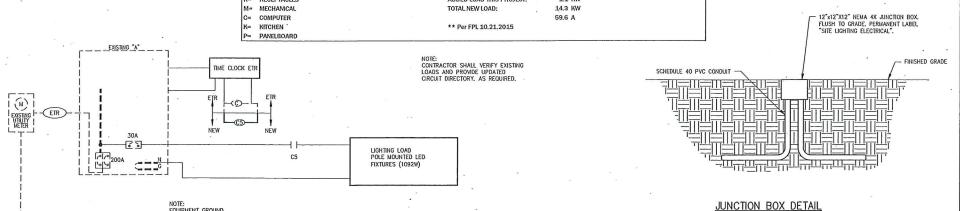
OLD WORK NOTES:

- THE ELECTRICAL CONTRACTOR SHALL REVORK THE EXISTING PANELBOARD(S), CONTACTOR CABINETS, ETC., AS REQUIRED, THE ELECTRICAL CONTRACTOR TO REPLACE ANY DISCONNECTS, CIRCUIT WIRNIG, ETC. SUSPECTED TO BE DAMAGED. REPORT ANY CIRCUITS WHICH HAVE BEEN DAMAGED TO VERHEATING TO THE OWNER PRIOR TO RETURNING THE CIRCUIT INTO SERVICE. MECHANICALLY EXPROSE ALL CIRCUIT BEARERS BEFORE RETURNING THEN TO SERVICE. REVOYE MAY FOREIGN MATIER WHICH MAY HAVE ACCUMULATED IN THE ENCLOSURES, VERIFY THE PROPER TICHTIESS OF ALL POWER, RELITARL, AND GROUND CONNECTIONS. RE—TORQUE ALL TERMINATIONS TO FACTORY SPECIFICATIONS AS REQUIRED. THE ELECTRICAL CONTRACTOR SHALL VERIFY THAT ALL CONDUIT THINGS ARE SOUND AND ARE SOUND FOR MESSOURD FOR THE MESSOURD FOR THE SOUND FO
- 3. THE ELECTRICAL CONTRACTOR SHALL VERIFY THE INTEGRITY OF THE SERVICE ENTRANCE, REPLACING ANY CONDUCTORS WHICH HAVE BEEN OVERHEATED OR OTHERWISE DAMAGED AFTER NOTIFYING THE OWNER. CHECK ALL CORNECTIONS FOR PROPER TIGHTINESS AND MAINLALLY EXERGISE ALL CIRCUIT BREAKERS AND SMITCHES, CHECK ALL GROUND ELECTRODE COMDUCTORS FOR DAMAGE AND REPLACE AS NECESSARY. TIGHTEN ALL GROUND OAND BOTOMIC CONNECTIONS, REMAKING SIRROH CHARLES AND REPLACE FROM THE REQUIRED MICEGER STSTEM GROUND AND ADD GROUNDING ELECTRODES AS REQUIRED TO PROVIDE LESS THAN 25 CHAILS.

- 6. CONTRACTOR SHALL REVIEW ALL EXISTING DISCONNECTS, PANELBOARDS, CONTACTORS AND CIRCUITS
 TO VERIFY AND/OR DETERMINE THE FOUIPWENT SERVED BY EACH. PROVIDE UPDATED, TYPEWRITTEN
 CIRCUIT DISCORDERS WITH CLEAR DESCRIPTIONS FOR ALL PANELBOARD CIRCUITS AND ENGRAVED
 LABELS FOR ALL PANELBOARD AND EQUIPWENT COVERS. CONTRACTOR SHALL PROVIDE LABELS FOR
 ALL CONTACTORS (EXISTING AND NEW) AND SUBBLIT ALL LABELS FOR SHALL PROVIDE LABELS FOR
 ALL CONTACTORS (EXISTING AND NEW) AND SUBBLIT ALL LABELS FOR APPROVAL PRIOR TO PINAL
 PRODUCTION OF SAME. PERMANENTLY ATTACH IF LABELS AND INSERT DIRECTORIES IN DIRECTORY
 HOLDER (PROVIDE NEW IF REQUIRED) WITH CLEAR PLASTIC PROTECTIVE COVER, PARELBOARD
 DIRECTORIES SHALL BE DATED AND INCLUDE THE ELECTRICAL CONTRACTOR'S CONTACT INFORMATION.

	BRANCH CIR WIRING SCHE		
	SINGLE POLE (1	P)	
C/B SIZE	WRE	CONDUIT	REMARKS
20a.	2-#12, 1-#12G.	3/4"	1ø,2W
25a.	2-#10, 1-#10G.	3/4"	1ø,2W
30a.	2-#10, 1-#10G.	3/4"	1ø,2W
35a.	2-#8, 1-#10G.	3/4"	1ø,2W
40a.	2-#8, 1-#10G.	3/4"	1ø,2W
45a.	2-#8, 1-#10G.	3/4"	1ø,2W
50a.	2-#8, 1-#10G.	3/4"	1ø,2W
60a.	2-#6, 1-#10G.	3/4"	10,2W
	TWO POLE (2P)		
20a.	2-#12, 1-#12G.	. 3/4"	1ø,2W
25a.	· 2-#10, 1-#10G.	3/4"	1ø,2W
30a.	2-#10, 1-#10G.	3/4"	1ø,2W
40a.	2-#8, 1-#10G.	1"	1ø,2W
45o.	2-#8, 1-#10G.	1"	1ø,2W
50a.	2-#8, 1-#10G.	1"	1ø,2W
60a.	2-#6, 1-#10G.	1"	1ø,2W

	PANELBOARD	DESIGN	ATION		Α .			MAINS			200 A	MCB	
	SCHÉDULE		LOCATION: REFER TO P					BUS SIZE:			200 AMP		
		VOLTAG	E	3.41	240/12	20		PANEL	моимп	NG:	SURFA	CE .	
		PHASE:		200	1 PHAS	E, 3 WIR	Ε .	ALL BR	EAKERS	:	22,000	AIC	
oter		1010	00151	nne		00111	LOAD	000	*****	L'OONN	LOAD	LOAD	Скт
СКТ	LOAD	LOAD	CONN		AKER				AKER	CONN		4-1-1-	
NO.	- DESCRIPTION	CODE	KVA	AMPS	POLE	Α	В	AMPS	POLE	KVA	CODE	DESCRIPTION	NO.
1	EXISTING BATH HOUSE PANEL	P	E	100	2	Ε	$\geq \leq$	50	2	E	P	EXISTING LIFT STATION	2
3		Р	E			$\geq \leq$	E	100		E	Ь.	d .	4
100	EXISTING LIGHTING	F.	Ε.	40	2	E	$\geq \leq$	40	2	` E	L	EXISTING LIGHTING	6
7	*	L	E			$\geq \leq$	E			E	L		8
	EXISTING LIGHTING	L	Ε.	40	2	E	$\geq \leq$	40	2	E	L	EXISTING LIGHTING	10
11		L	* E			><	E			E	L	11	12
	EXISTING LIGHTING	L	'.E	40	2	E	><	20	2	E	L	EXISTING LIGHTING .	14
15		L	Ε			><	E			Ε	-L	<u>"</u>	16
	EXISTING LIGHTING	L	E	40		E	><	20	1	0.25	L	EXISTING CONTROLS	18
19		L	E			> <	E	20	1	0.25	L	EXISTING CONTROLS	20
21	EXISTING		E	20	1	0.55	><	. 30	2	0.55	L	NEW PARKING LOT LIGHTING	22
	EXISTING		E	20	1		0.55			0.55	L	*	24
	EXISTING		· E	20	1 .				1	0.00		SPACE	26
	SPACE .			1		0.00	><	30	2	0.00	R	SURGE PROTECTIVE DEVICE	28
29	SPACE			1		><	0.00	30		0.00	R	•	30
								KVA					
	TOTAL CONNECTED AMPS:		*	AMPS				AMPS					
	TOTAL CONNECTED LOAD:		*	KVA		(6)						N a	
	TOTAL DEMAND AMPS:		*	AMPS									
	TOTAL DEMAND LOAD:	i i	*	KVA				*					
	LOAD CODES:				*	LOAD SU	MMARY						
=	LIGHTING						STING LOAD: 13.2 KW**			KW**			
₹=	RECEPTACLES		ADDED LOAD THIS PROJECT: 11 KW										

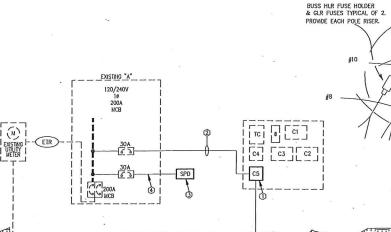


TOTAL NEW LOAD:

14.3 KW

59.6 A

PARKING LOT LIGHTING CONTROL DIAGRAM





POLE INSTALLATION I.A.W. SHEET 7. GROUND LUG

KEYED NOTES - ELECTRICAL SERVICE RISER DIAGRAM:

② 1 1/4"C. W/2-#8, 1#10G. TO FIRST POLE/JUNCTION BOX. REFER TO SITE PLAN SHEET 7.

③ PROVIDE PO PROTECTION MODEL NO. PQC-100 SPD. INSTALL PER MANUFACTURE'S WRITTEN RECOMMENDATIONS.

(4) 3/4"C. W/2#8, 1#10G MIN.

POLE ELECTRICAL DETAIL

CITY OF VENICE ENGINEERING DEPARTMENT

LOTS

VENICE PARKING

PF

CITY

SITE LIGHTING ELECTRICAL PLAN

401 WEST VENICE AVE. VENICE FL. 34285 (941) 486-2626 FAX (941) 480-3031

TH + PRO Minima Phonica

4799-100-002 SHEET 8 OF 9

ELECTRICAL SERVICE RISER DIAGRAM SCALE: NONE

UNDISTURBED-

TO REMAINING POLES, REFER TO SHEET 7 FOR ADDITIONAL POLE MOUNTING INFORMATION

((941) 351-9996 ((941) 351-9655 P.E. 0037457 P.E. 0048329 P.E. 0057962 P.E. 0071536

12"x12"X12" NEMA 4X JUNCTION BOX.

P 0

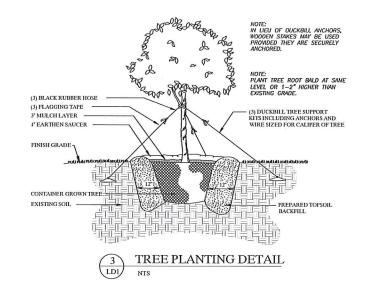
Engine Cons

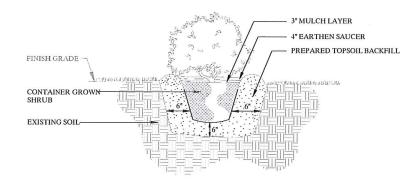


TREE5	CODE	QTY	BOTANICAL NAME	COMMON NAME	CONT	CAL	SIZE	NATIVE	DROUGHT TOLERANCE
	BB2	29	Bucida buceras 'Shady Lady'	Shady Lady Black Olive	30 gal	2"Cal	7' Ht. x 42" Spd.	No	High
C	5P	7	Sabal palmetto	Cabbage Palm	F.G.		12' - 25' C.T., Full Heads	Yes	High
SHRUBS	CODE	QTY	BOTANICAL NAME	COMMON NAME	CONT		SIZE	NATIVE	DROUGHT TOLERANCE
\mathfrak{D}	CLR	371	Clusia rosea 'Pitch Apple'	Pitch Apple	3 gal, 3' OC		24" HT x 24" SPD.	Yes	High
\bigcirc	CUV	126	Coccoloba Uvifera	Sea Grace	1 aal 5' 00		4-5' v 24-30" SPD	Yes	High

HILLER	Paris .	1111 SE,	1111	11/2	,
Ocien	00	95			1
10 Mg	1	ATE	OF S	JI.	リコスラ
A POPE	9	-10	RID	·	
111111	91	111	111	:: _W	-4

TREE REMO	VAL TABLE					
TREE SPECIES	INCHES REMOVED	REPLACEMENT REQUIRED	INCHES REQUIRED			
LIVE DAK	11"	1:1	11"			
PINE TREE	29"	1:1	29"			
OTHER	8"	1:1	8"			
PALM TREE	38" (3 TREES)	1;1	38"			
TOTAL REPLACE	TOTAL REPLACEMENT INCHES REQUIRED:					





SHRUB PLANTING DETAIL

LANDSCAPE NOTES

- 1. LANDSCAPE PLAN SHOULD BE COMPATIBLE IN APPEARANCE, IN STYLE AND EXTENT, WITH OTHER NEIGHBORING PROPERTIES.
- LANDSCAPE PLAN SHOULD NOT BE OF A DENSITY THAT IMPAIRS PUBLIC SAFETY OR BUILDING MAINTENANCE. NATIVE TREES, PLANTS, AND GROUNDCOVERS ARE GIVEN PREFERENTIAL TREATMENT AND SHOULD MAKE UP A MAJORITY IF NOT ALL THE PLANT PALETTE. PLANTS CONSIDERED
- "FLORIDA FRIENDLY" ARE THE SECOND CHOICE. NO PLANTS CONSIDERED INVASIVE OR POTENTIALLY INVASIVE ARE TO BE USED. UF/IFAS EXTENSION INFORMATION WILL BE USED TO SETTLE DEBATES ON SELECTIONS
- CANOPY SHOULD BE OF SEVERAL DIFFERENT SPECIES OF TREES AND NOT JUST ONE.
- CANOPY TREES SHOULD BE PLACED SO ROOF MAINTENANCE ISN'T COMPLICATED AND UTILITIES AREN'T JEOPARDIZED.
- CANOPY TREES WILL BE PROPERLY STAKED SO NO DAMAGE TO CAMBIUM LAYER OR BRANCHES RESULT.
- EACH TREE WILL HAVE ITS OWN WATER SOURCE (BUBBLER/EMITTER).
- 8. CANOPY TREES WILL BE FLORIDA GRADE #1 OR BETTER AND HAVE A WELL-DEFINED CENTRAL LEADER AND NO DAMAGE TO THE MAIN TRUNK CAMBIUM LAYER.
- ALL OTHER PLANT MATERIAL WILL BE FLORIDA GRADE #1 OR BETTER AND WILL BE PLANTED FOLLOWING STANDARD HORTICULTURE PRACTICES REGARDING PLANTING HEIGHT, SOIL AMENDMENTS AND WATER IN PROCESS.
- 10. THE COUNTY RESERVES THE RIGHT TO REFUSE ANY PLANT MATERIAL NOT TO STANDARDS, DAMAGED IN TRANSIT OR PLANTED IMPROPERLY
- 11. LANDSCAPE BEDS WILL REQUIRE 4" OF MULCH TO AID WEED CONTROL. MULCH WILL BE FROM A RENEWABLE RESOURCE SUCH AS RECYCLED HARDWOOD, PINE STRAW, OR PINE BARK. CYPRESS MULCH WILL NOT BE USED AND GRAVEL SHOULD BE AVOIDED.
- 12. ALL WATER RETENTION/DETENTION AREAS SHALL BE GRADED TO ALLOW FOR AS MUCH SURFACE AS POSSIBLE TO BE MOWED WITH NORMAL MOWING EQUIPMENT. STEEP SLOPES AND SWALE DEPTH SHOULD NOT HINDER MOWING OPERATIONS.

 13. GRADE STANDARDS AND QUALITY: ALL PLANTS SHALL BE NURSERY GROWN AND SHALL COMPLY WITH ALL REQUIRED INSPECTION, GRADING STANDARDS AND PLANT
- - REGULATIONS AS SET FORTH IN THE FLORIDA DEPARTMENT OF AGRICULTURE GRADES AND STANDARDS FOR NURSERY PLANTS". PARTS 1 AND 2, INCLUDING REVISIONS.

 A. THE MINIMUM GRADE FOR ALL TREES AND SHRUBS SHALL BE FLORIDA NO. 1 UNLESS OTHERWISE INDICATED AND ALL PLANTS SHALL BE SOUND, HEALTHY AND VIGOROUS, WELL BRANCHED AND SHAPED WITHIN NORMAL HABITAT OR GROWTH, OF PROPER COLOR, AND DENSELY FOLIATED WHEN IN LEAF. THEY SHALL HAVE HEALTHY, WELL DEVELOPED ROOT SYSTEMS AND SHALL BE FREE OF DISEASE AND INSECT PESTS, EGGS OR LARVAE.
 - B. ALL SOD SHALL BE FLORIDA PREMIUM GRADE AS DEFINED BY THE TURFGRASS PRODUCER'S ASSOCIATION OF FLORIDA, P.O. BOX 146, OKEECHOBEE, FL 34973 AND "SHALL CONTAIN ONLY THE SPECIES AND VARIETY OF TURFGRASS SHOWN ON THE SALES SLIP, AND NO WEEDS NOR FOREIGN GRASSES (I.E., NO OTHER VARIETIES) OR INSECT STRESS. CERTIFICATION AS TO TYPE OF GRASS AND OTHER REQUIREMENTS SHALL BE MADE AND SUBMITTED TO THE OWNER. THE SOD SHALL BE NEATLY MOWED AND BE MATURE ENOUGH THAT WHEN GRASPED AT ONE END IT CAN BE PICKED UP AND HANDLED WITHOUT DAMAGE.
- 14. ALL MATERIALS AND EQUIPMENT SHALL BE INSTALLED IN A NEAT AND WORKMANLIKE MANNER. THE OWNER OR HIS LANDSCAPE ARCHITECT RESERVES THE RIGHT TO DIRECT THE REMOVAL AND REPLACEMENT OF ANY ITEMS WHICH, IN HIS OPINION, DO NOT PRESENT AN ORDERLY AND WORKMANLIKE APPEARANCE, PROVIDED THAT SUCH ITEMS CAN BE INSTALLED PROPERLY USING USUAL METHODS.
- 15. LANDSCAPE MAINTENANCE A. THE LANDSCAPE CONTRACTOR SHALL MAINTAIN HIS FINISHED WORK FROM THE TIME THE INSTALLATION IS COMPLETE TO THE TIME OF FINAL ACCEPTANCE BY THE OWNERS
- B. IMPORTANT: IT IS THE LANDSCAPE CONTRACTOR'S RESPONSIBILITY TO DETERMINE WATER APPLICATION RATES AND TIMER CYCLING AND TO SET RATES AND CYCLING AS
- C. ALL EXISTING TREES ON THE SITE NEED TO BE BARRICADED WITH 2"X2" POSTS AND ROPE, COLORED TAPE, OR WOOD TO PREVENT ANY VEHICULAR TRAFFIC OR POWER EQUIPMENT (MIXERS ETC.) IN THAT AREA DURING THE WHOLE CONSTRUCTION PROCESS. THIS BARRICADE SHOULD BE AT THE DRIP LINE AT A MINIMUM AND EXTEND OUT
- ALL DUMPSTERS AND TRASH PILES SHALL BE AWAY FROM TREES AND AREAS DESIGNATED TO BE LANDSCAPE BEDS.
- TO MINIMIZE COMPACTION PROBLEMS IN FUTURE LANDSCAPE AREAS, CONTRACTORS SHOULD NOT BE ALLOWED TO PARK ON SITE. ESSENTIAL VEHICLES AND EQUIPMENT SHOULD USE DESIGNATED AREAS ON THE SITE.
- ALL RINSING, WASHING OR DUMPING OF CONSTRUCTION PRODUCTS OR EQUIPMENT SHOULD BE IN A DESIGNATED AREA ONLY. THIS AREA SHOULD BE AWAY FROM EXISTING TREES AND FUTURE PLANTING LOCATIONS.
- G. BEFORE FINAL GRADE, THE CONTRACTOR NEEDS TO TOTALLY CLEAN THE SITE OF DEBRIS, SPILLAGE AND DO A THOROUGH CLEANUP OF RINSE AREAS AND DUMPSTER
- H. PREFERRED FINAL GRADE MATERIAL IS GREY SURFACE SAND WITH NEUTRAL PH (6.0-7.5).
- FINAL GRADE SHOULD ENSURE PROPER DRAINAGE AWAY FROM BUILDING AND INTO ONSITE RETENTION /DETENTION MECHANISMS.
- THE CONTRACTOR IS RESPONSIBLE FOR ASSURING THAT ALL PLANT MATERIAL AND LAWNS ARE PLANTED IN APPROVED TOPSOIL TO THE SPECIFIED DEPTHS AND AS SHOWN ON THE PLANTING DETAILS
 - A. TOPSOIL SHALL BE FERTILE, NATURAL TOPSOIL, TYPICAL OF THE LOCALITY, OBTAINED FROM WELL DRAINED AREAS. STOCKPILED TOPSOIL MAY BE USED. IT SHALL BE WITHOUT ADMIXTURE OF SUBSOIL OR SLAG AND SHALL BE FREE OF STONES, LUMPS, STICKS, PLANTS OR THEIR ROOTS, TOXIC SUBSTANCES OR OTHER EXTRANEOUS MATTER THAT MAY BE HARMFUL TO PLANT GROWTH OR WOULD INTERFERE WITH FUTURE MAINTENANCE.
 - B. SOIL TESTING CONTRACTOR SHALL BE RESPONSIBLE FOR TESTING SOILS IN ORDER TO MAKE ADJUSTMENTS IN PH AND ORGANIC CONTENT FOR PROPER PLANT CULTURE. C. SOIL AMENDMENTS/PH - CONTRACTOR SHALL NOTE PH RANGE PREFERRED BY SHRUBS AND AMEND SOILS ACCORDINGLY. SULFUR SHALL BE ADDED TO PLANTING SOIL AT A RATE OF 1 POUND OF SULFUR PER 300 SQUARE FEET TO LOWER THE PH ONE-HALF POINT.
- 17. PRIOR TO THE PREPARATION OF PLANTING AREAS, THE CONTRACTOR SHALL ASCERTAIN THE LOCATION OF ALL UTILITIES. DAMAGE CAUSED BY THE LANDSCAPE AND/OR IRRIGATION CONTRACTORS TO THESE UTILITIES OR STRUCTURES SHALL BE THE RESPONSIBILITY OF THE RESPECTIVE CONTRACTOR.
- 18. ALL PLANT MATERIAL SHALL BE <u>CONTAINER GROWN OR B&B AS S</u>PECIFIED (FIELD GROWN TREES WILL NOT BE ACCEPTED).
- 19. SUBSTITUTIONS OF ANY PLANT MATERIAL SHALL REQUIRE THE APPROVAL OF THE OWNER, AND NORMALLY WILL NOT BE PERMITTED, EXCEPT IN CASES OF NON-AVAILABILITY.

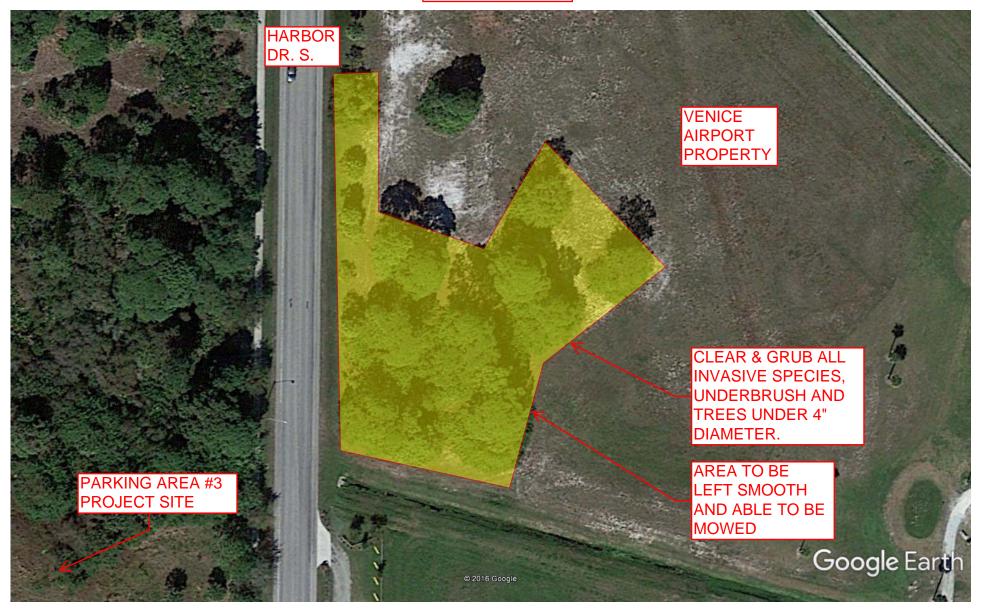
LANDSCAPE ന Ш NCE SIT

A PANTE



4799-100-002 10 ^{OF} 10

BID ALTERNATE B





feet meters

400

VENICE PARKING LOT SITE #3 SPECIFICATIONS

1. Workmanship and Materials

This project is to be constructed utilizing City of Venice Standard Details Effective January 15, 2015; FDOT Design Standards 2015; FDOT Standard Specifications for Road and Bridge Construction 2015, with the exception of Division I; and the Technical Specifications herein.

The Florida Department of Transportation's Standard Specifications for Road and Bridge Construction 2015 shall govern material and workmanship, with the following exceptions/clarifications:

- A. FDOT Standard Specifications for Road and Bridge Construction Division I are omitted from this contract. References contained in Division II and Division III of the FDOT Standard Specifications related to Division I shall be replaced with the appropriate corresponding Article(s) or Technical Specifications referenced above. References to FDOT Division I Specification(s) that do not have a corresponding Article(s) or Technical Specification shall be clarified by the **CITY**'s Project Manager.
- B. The following FDOT Standard Specifications apply:
 - 101 Mobilization
 - 104 Sediment Barrier
 - 110 Clearing and Grubbing
 - 120 Excavation and Embankment (Ditch Grading)
 - 160 Stabilizing
 - 285 Optional Base Course
 - 520 Concrete Curb and Gutter
 - 522 Concrete Sidewalk
 - 527 Detectable Warnings
 - 570 Performance Turf
- C. CONTRACTOR Quality Control (CQC) program requirements referenced within the FDOT Standard Specifications are not required. However, the CONTRACTOR is responsible for constructing the project in accordance with the contract documents and ensuring compliance with the specifications.
- D. The use of the term "Department" in the FDOT Specifications is replaced by **CITY** except in those instances where the FDOT is the controlling organization.
- E. The terms Engineer, Project Manager and Project Representative are interchangeable between the various Contract Documents.

2. Highway Signing and Thermoplastic Pavement Marking

See attached Supplemental Specifications SS 700 and SS 711

3. Type S Asphaltic Concrete See attached Section 331

- End of Section -

SECTION 331 TYPE S ASPHALT CONCRETE, QUALITY ASSURANCE AND ACCEPTANCE PROCEDURES

331-1 Description.

331-1.1 General: Construct a Type S Asphalt Concrete course (using the Quality Assurance acceptance system) using the type of mixture specified in the Contract, or when offered as alternates, as selected. If offered as alternates, meet the layer thickness criteria specified in 331-1.2. Type S mixes are identified as Type S-II, or Type S-III. The composition and physical test properties for all mixes including Type S Asphalt Concrete are shown in Tables 331-1 and 331-2. This Section establishes Acceptance Procedures for materials and work performed under Sections 280, 290, 331, 332, 333, 335, and 337.

Where Type S Asphalt Concrete is specified in the Contract, if approved by the Engineer, the equivalent fine Type SP Asphalt Concrete mixture (Traffic Level C) meeting the requirements of Section 334 may be selected as an alternate at no additional cost to the Department. The equivalent mixes are as follows:

Type S-I	Type SP-12.5
Type S-II	Type SP-19.0
• 1	Type SP-9.5

Meet the requirements for plant and equipment specified in Section 320. Meet the general construction requirements specified in Section 330.

	Table 331-1										
	Bituminous Concrete Mixtures										
			(Gradation	n Design Ra	ange)						
Type			Total A	Aggregate P	assing Sieve	es ¹					
	3/4 inch	1/2 inch	3/8 inch	No. 4	No. 10	No. 40	No. 80	No. 200			
	[19.0 mm]	[12.5 mm]	[9.5 mm]	[4.75 mm]	[2.0 mm]	[425 µm]	[180 µm]	[75 µm]			
S-I ⁵	100	88-98	75-93	47-75	31-53	19-35	7-21	2-6			
S-II ²	83-98	71-87	62-78	47-63	33-49	19-35	9-18	2-6			
S-III ⁵		100	88-98	60-90	40-70	20-45	10-30	2-6			
Type II		100	90-100	80-100	55-90			2-12			
Type III		100	80-100	65-100	40-75	20-45	10-30	2-10			
SAHM		100						0-12			
ABC-1		100						0-12			
ABC-2		100			55-90			0-12			
ABC-3 ³	70-100			30-70	20-60	10-40		2-10			
FC-2 ⁴		100	85-100	10-40	4-12			2-5			
FC-3 ⁵		100	88-98	60-90	40-70	20-45	10-30	2-6			

¹ In inches [mm] or sieves [µm].

Table 331-2 Non SI Units Marshall Design Properties For Bituminous Concrete Mixes

² 100% passing 1 1/4 inch [31.5 mm] sieve and 94 to 100% passing 1 inch [25.0 mm] sieve.

³ 100% passing 1 1/2 inch [37.5 mm] sieve.

The Engineer may increase the design range for the No. 10 [2.00 mm] sieve for lightweight aggregates.

The Engineer may retain up to 1% on the maximum sieve size.

Mix Type	Minimum Marshall Stability (lbs.)	Flow** (0.01 in.)	Minimum VMA (%)	Air Voids (%)	Minimum Effective Asphalt Content (%)	VFA Voids Filled with Asphalt (%)
S-I	1,500*	8-13	14.5	4-5	***	65-75
S-II	1,500*	8-13	13.5	4-5	***	65-75
S-III	1,500*	8-13	15.5	4-6	***	65-75
Type II	500-750	7-15	18	5-16	6.0	-
Type III	750-1,000	7-15	15	5-12	5.5	-
SAHM	300-500	7-15	15	5-16	6.0	-
ABC-1	500	7-15	15	5-16	6.0	-
ABC-2	750	7-15	15	5-14	5.5	-
ABC-3	1,000	8-13	14	4-7	***	65-78
FC-2	-	-	-	-	-	-
FC-3	1,500	8-13	15.5	4-6	***	65-75

^{*}The minimum Marshall Stability for Type S mixes used on limited access facilities (Interstate, Turnpike, and Expressways) shall be 1,800 lbs.

^{***}The ratio of the percentage by weight of total aggregate passing the No. 200 sieve to the effective asphalt content expressed as a percentage by weight of total mix shall be in the range of 0.6 to 1.2.

Table 331-2 SI Units										
	Marshall Design Properties For Bituminous Concrete Mixes									
	Minimum				Minimum					
	Marshall			Air	Effective					
	Stability	Flow**	Minimum	Voids	Asphalt	VFA Voids Filled with Asphalt				
Mix Type	(kN)	(mm)	VMA (%)	(%)	Content (%)	(%)				
S-I	6.7*	2.0-3.3	14.5	4-5	***	65-75				
S-II	6.7*	2.0-3.3	13.5	4-5	***	65-75				
S-III	6.7*	2.0-3.3	15.5	4-6	***	65-75				
Type II	2.2-3.3	1.8-3.8	18	5-16	6.0	-				
Type III	3.3-4.4	1.8-3.8	15	5-12	5.5	-				
SAHM	1.3-2.2	1.8-3.8	15	5-16	6.0	-				
ABC-1	2.2	1.8-3.8	15	5-16	6.0	-				
ABC-2	3.3	1.8-3.8	15	5-14	5.5	-				
ABC-3	4.4	2.0-3.3	14	4-7	***	65-78				
FC-2	-	-	-	-	-	-				
FC-3	6.7	2.0-3.3	15.5	4-6	***	65-75				

^{*}The minimum Marshall Stability for Type S mixes used on limited access facilities (Interstate, Turnpike, and Expressways) shall be 8.0 kN.

The Engineer will accept the work on a LOT to LOT basis in accordance with the applicable requirements of Sections 5, 6, and 9. The size of the LOT will be as specified in 331-6 for the bituminous mixture produced at the plant and as stipulated in 331-7 for the material placed on the roadway.

331-1.2 Layer Thicknesses:

^{**}The maximum Flow value during production shall not exceed one point more than shown in the Table.

^{**}The maximum Flow value during production shall not exceed 0.25 mm more than shown in the Table.

^{***}The ratio of the percentage by weight of total aggregate passing the 75µm sieve to the effective asphalt content expressed as a percentage by weight of total mix shall be in the range of 0.6 to 1.2.

331-1.2.1 Structural Layers: The allowable layer thicknesses for Type S Asphalt Concrete mixtures used in structural and overbuild applications is as follows:

In addition to the minimum and maximum thickness requirements, the following restrictions are placed on Type S mixtures when used as a structural course:

Type S-III – Limited to the final (top) structural layer, one layer only.

Type S-I – May not be used in the first layer of courses over 3 1/2 inches

[90 mm] thick, nor in the first layer of courses over 2 3/4 inches [70 mm] thick on limited access facilities.

Type S-II – May not be used in the final (top) structural layer.

- **331-1.2.2 Additional Requirements:** The following requirements also apply to Type S Asphalt Concrete mixtures:
- 1. A minimum 1 1/2 inch [40 mm] initial lift is required over an Asphalt Rubber Membrane Interlayer (ARMI).
- 2. When construction includes the paving of adjacent shoulders (#5 feet [#1.5 m] wide), the layer thickness for the upper pavement layer and shoulder shall be the same and paved in a single pass, unless shown differently in the plans.
- 3. All overbuild layers shall be Type S asphalt concrete. Use the minimum and maximum layer thicknesses as specified in 331-1.2.1 unless shown differently in the plans. On variable thickness overbuild layers, the minimum allowable thickness may be reduced by 1/2 inch [13 mm], and the maximum allowable thickness may be increased 1/2 inch [13 mm], unless shown differently in the plans. Other variations from these thicknesses must be approved by the Engineer.

331-2 Materials.

331-2.1 General Requirements: Meet the material requirements specified in Division III. Specific references are as follows:

Superpave PG Asphalt Binder or Recycling Agent	916-1, 916-2
Mineral Filler	917-1, 917-2
Coarse Aggregate, Stone, Slag or Crushed Gravel	Section 901
Fine Aggegate	Section 902

Asphalt concrete mixes containing crushed gravel as coarse aggregate component must show no potential for stripping during laboratory testing for mix design verification.

Crushed Reclaimed Portland Cement Concrete Pavement may be used as a coarse aggregate or screenings component subject to meeting all applicable specifications.

331-2.2 Specific Requirements:

331-2.2.1 Condition of Aggregate: Use clean aggregate containing no deleterious substances. Do not use coarse or fine aggregate which contains more than 0.5% of phosphate.

- 331-2.2.2 Fine Aggregate and Mineral Filler: In laboratory tests, and for the purpose of proportioning the paving mixture, consider all material passing the No. 10 [2.00 mm] sieve and retained on the No. 200 [75 μ m] sieve as fine aggregate, and the material passing the No. 200 [75 μ m] sieve as mineral filler.
- 331-2.2.3 Screenings: Do not use any screenings in the combination of aggregates containing more than 15% of material passing the No. 200 [75 μ m] sieve. When two screenings are blended to produce the screening component of the aggregate, one of such screenings may contain up to 18% of material passing the No. 200 [75 μ m] sieve, as long as the combination of the two does not contain over 15% material passing the No. 200 [75 μ m] sieve. Screenings may be washed to meet these requirements.

331-2.2.4 Use of Reclaimed Asphalt Pavement (RAP): Subject to certain requirements, Reclaimed Asphalt Pavement (RAP) may be used as a component material of the asphalt mixture. Where the material is recovered from a FDOT project, the Composition of Existing pavement may be available on the Department's web site. The URL for obtaining this information, if available, is: www11.myflorida.com/statematerialsoffice/Bituminous/CentralBitLab/AsphaltCompositions/Compositions.htm

RAP may be used as a component material of the bituminous mixture subject to the following:

- 1. Assume responsibility for the design of asphalt mixes which incorporate RAP as a component part.
- 2. Do not allow RAP to exceed 60% by weight of total aggregates for Asphalt Base Courses nor more than 50% by weight of total aggregates for Structural and Leveling Courses. Do not use RAP in Friction Courses.
- 3. Mount a grizzly or grid with openings of a sufficient size to prevent clogging of the cold feed over the RAP cold bin.

Use a grizzly or grid over the RAP cold bin, in-line roller crusher, screen, or other suitable means to prevent oversized RAP material from showing up in the completed recycled mixture.

If oversized RAP material appears in the completed recycled mix, cease plant operations and take appropriate corrective action.

- 4. Ensure that the RAP material as stockpiled is reasonably uniform in characteristics and contains no aggregate particles which are soft or conglomerates of fines.
- 5. Ensure that the RAP has a minimum average asphalt content of 4% by weight of total mix. The Department reserves the right to sample the stockpile in order that this requirement is met.

When material milled from the project is used as a component of the asphalt mixture and a Composition of Existing Pavement is known, use the following procedures for obtaining representative samples for the mix design:

- 1. Cut ten 6-inch [150 mm] cores in area(s) approved by the Engineer. Fill the core holes immediately prior to opening to traffic.
- 2. Representative samples may also be obtained by milling the existing pavement to the full depth shown on the plans for pavement removal for a length of approximately 200 feet [60 m]. Immediately replace the pavement removed with the specified mix in the Contract.
- 3. Submit a request in writing to the Engineer for any variance from the above outlined methods of obtaining samples for mix designs.

When the RAP to be used as a component in a mix design is stockpiled from a previous DOT project and the Composition of Existing Pavement is known, design the mix and submit to the Department for verification.

When the composition of stockpiled RAP to be used as a component in a mix design is not known, design the mix as follows:

- 1. Submit a bag of RAP, composed of samples from several locations in the stockpile(s), to the Department at least four weeks prior to the planned start of mix design. The Engineer will run viscosities on the reclaimed asphalt pavement and furnish the information to the Contractor.
- 2. Run a minimum of six extraction gradation analyses of the RAP. Take the samples at random locations around the stockpile(s).
- 3. Request the Engineer to make a visual inspection of the stockpile(s) of RAP. Based on visual inspection, the Engineer will determine the suitability of the stockpiled materials.
- 4. When the proposed mix design is submitted to the Department for verification, submit the data from the extraction gradation analyses required above.

331-2.2.5 Binder for Mixes with RAP: Use a PG 67-22 where RAP is less than 20% by weight of total aggregate; use a PG 64-22 where RAP is 20% or greater but less than 30% by weight of total aggregate; use appropriate recycle agent where RAP is 30% or greater.

The Engineer reserves the right to change binder type and grade at design based on the characteristics of the RAP binder, and reserves the right to request reasonable changes during the production based on the requirements of 331-4.4.4.

- **331-2.2.6** Use of Recycled Crushed Glass: Recycled crushed glass may be used as a component of the bituminous mixture subject to the following:
- 1. Consider the recycled crushed glass a local material and meet all requirements specified in 902-6.
- 2. The percentage of recycled crushed glass in any bituminous mixture does not exceed 15% of the total aggregate weight.
- 3. The asphalt binder used with mixtures containing recycled crushed glass contains 0.5% anti-stripping agent from an approved source. The addition of the specified amount of anti-stripping agent must be certified by the supplier.
- 4. Test bituminous mixtures containing recycled crushed glass in accordance with AASHTO T 283 as part of the mix design approval. The minimum tensile strength ratio must not be less than 80%. An increase in the amount of anti-stripping agent may be necessary in order to meet this requirement.
- 5. Recycled crushed glass must not be used in friction course mixtures nor in structural course mixtures which are to be used as the final wearing course.

331-3 Permissible Variation for the Coarse Aggregate.

Size and uniformly grade or combine the aggregate or aggregates shipped to the job in such proportions that the resulting mixture meets the grading requirements of the mix design.

331-4 General Composition of Mixture.

331-4.1 General: Use a bituminous mixture composed of a combination of aggregate (coarse, fine or mixtures thereof), mineral filler, if required, and bituminous material. Ensure that not more than 20% by weight of the total aggregate used is silica sand or local materials as defined in Section 902. Consider the silica sand and local materials contained in any RAP material, if used in the mix, in this limitation. Size, grade and combine the several aggregate fractions in such proportions that the resulting mixture meets the grading and physical properties of the verified mix design.

RAP meeting the requirements of 331-2.2.4 may be approved as a substitution for a portion of the combination of aggregates, subject to all applicable specification requirements being met.

331-4.2 Grading Requirements: In all cases, use a mix design within the design ranges specified in Table 331-1.

331-4.3 Mix Design:

331-4.3.1 General: Prior to the production of any asphalt paving mixture, submit a mix design and representative samples of all component materials to the Department at least two weeks before the scheduled start of production. The Engineer will verify the mix design before use. Send a copy of the proposed mix design to the Engineer at the same time. (Open-graded mixes will be designed by the Engineer.) Furnish the following information:

- 1. The specific project on which the mixture will be used.
- 2. The source and description of the materials to be used.
- 3. The gradation and approximate proportions of the raw materials as intended to be combined in the paving mixture. The gradation of the component materials shall be representative of the material at the time of use.

- 4. A single percentage of the combined mineral aggregate passing each specified sieve. Degradation of the aggregate due to processing (particularly No. 200 [75 μ m]) should be accounted for and identified for the applicable sieves.
- 5. A single percentage of asphalt by weight of total mix intended to be incorporated in the completed mixture, shown to the nearest 0.1%. For structural mixes (S-I, S-II and S-III) establish the optimum asphalt content at a level corresponding to a minimum of 4.5% air voids. For FC-3 mixes, establish optimum asphalt content at a level corresponding to a minimum of 5.0% air voids.
 - 6. A single temperature at which the mixture is intended to be discharged from
- 7. The laboratory density of the asphalt mixture for all mixes except Open-Graded Friction Courses.
- 8. Evidence that the completed mixture will meet all specified physical requirements.
- 9. The name of the individual responsible for the Quality Control of the mixture during production.
- 331-4.3.2 Revision of Mix Design: Submit all requests for revisions to approved mix designs, along with supporting documentation, in writing to the Engineer. In order to expedite the revision process, a verbal revision request or discussion of the possibility of a revision request may be made, but must be followed up with a written request. The verified mix design will remain in effect until a change is authorized by the Engineer. In no case will the effective date of the revision be established earlier than the date of the first communication with the Engineer regarding the revision.

Provide a new mix design for any change in source of aggregate.

331-4.3.3 Resistance to Plastic Flow: Include with the submitted mix design test data showing that the material as produced will meet the requirements specified in Table 331-2 when tested in accordance with FM 1-T 245. Further, determine the bulk specific gravity of the laboratory compacted bituminous mixture in accordance with FM 1-T 166.

Determine the percent of unfilled voids and the percent of aggregate voids filled with asphalt using the maximum specific gravity of the bituminous mixture and on the asphalt content of each group of specimens prepared from the same sample. Determine maximum specific gravity of the bituminous mixture by FM 1-T 209.

331-4.3.4 Revocation of Mix Design: The Engineer will consider any marked variations from original test data for a mix design or any evidence of inadequate field performance of a mix design as sufficient evidence that the properties of the mix design have changed, and the Engineer will no longer allow the use of the mix design.

331-4.4 Contractor's Quality Control:

the plant.

331-4.4.1 Personnel: In accordance with the requirements of 331-5.2 provide the necessary quality control personnel. Ensure that the Quality Control Technician is certified by the Department and possesses a valid certificate of qualification. When it becomes evident to the Department that the Quality Control Technician cannot perform as required by the position, the Department will revoke the certification and require replacement with a certified technician.

331-4.4.2 Extraction Gradation Analysis: Sample the bituminous mixture at the plant in accordance with FM 1-T 168. Determine the percent bitumen content of the mixture in accordance with FM 5-563, and determine the percent passing the standard sieves in accordance with FM 1-T 030. In the event the calibration factor for the mix exceeds 0.50%, conduct the extraction and gradation analysis in accordance with FM 5-544 and FM 5-545, respectively. Show all test results to the nearest 0.01. Carry all calculations to the nearest 0.001 and rounded to the nearest 0.01, in accordance with the Department's rules of rounding.

Run a minimum of one extraction gradation analysis of the mixture for each day's or part of a day's production and immediately following any change in the production process. Take the quality control sample of mixture for the extraction gradation analysis each day as soon as the

plant operations have stabilized. Obtain the results in a timely manner (no later than the end of the day) so that adjustments can be made if necessary.

On initial use of a Type S or FC-3 mix design at a particular plant, as a minimum, run an additional extraction gradation analysis if more than 500 tons [450 metric tons] of mixture are produced on the first day of production.

Extraction gradation analysis will not be required on the days when mix production is less than 100 tons [90 metric tons]. However, when mix production is less than 100 tons [90 metric tons] per day on successive days, run the test when the accumulative tonnage on such days exceeds 100 tons [90 metric tons].

Use the target gradation and asphalt content as shown on the mix design. Any changes in target will require a change in the mix design in accordance with 331-4.3.2.

If the percentage of bitumen deviates from the optimum asphalt content by more than 0.55% or the percentage passing any sieve falls outside the limits shown in Table 331-3, make the necessary correction. If the results for two consecutive tests deviate from the optimum asphalt content by more than 0.55% or exceeds the limits as shown in Table 331-3 for any sieve, stop the plant operations until the problem has been corrected. In addition, if the results of two consecutive tests show an amount greater than 99.0% passing the 1/2 inch [12.5 mm] sieve for Type S-I, an amount greater than 99.0% passing the 3/8 inch [9.5 mm] sieve for Types S-III or FC-3, stop the plant operation until the problem has been corrected.

Maintain control charts showing the results of the extraction gradation analysis (bitumen content and sieve analysis).

Table	331-3					
Tolerances for Quality Control Tests (Extraction Gradation Analysis)						
Sieve Size	Percent Passing					
1 inch [25.0 mm]	7					
3/4 inch [19.0 mm]	7					
1/2 inch [12.5 mm]	7					
3/8 inch [9.5 mm]	7					
No. 4 [4.75 mm]	7					
No. 10 [2.00 mm]	5.5					
No. 40* [*425 μm]	4.5					
No. 80* [*180 μm]	3					
No. 200 [75 μm]	2					
*Does not apply to SAHM, ABC-1 or Type II.						

331-4.4.3 Plant Calibration: At or before the start of mix production, perform a wash gradation on a set of hot bin samples for batch or continuous mix plants or belt cut for drum mix plants to verify calibration of the plant. When approved by the Engineer, extraction gradation analysis of the mix may be used to verify calibration of the plant. This extraction gradation analysis may also be used to fulfill the quality control requirements for the first day's production.

331-4.4.4 Viscosity of Asphalt in Mixes Containing RAP: When RAP is a component material, the viscosity of the asphalt material in the bituminous mixture, determined by the Engineer in accordance with ASTM D 2171, shall be $6,000 \pm 2,000$ poises $[600 \pm 200 \text{ Pa·s}]$. This determination will be made on samples obtained by the Department on a random basis at a frequency of approximately one per 2,000 tons [1,800 metric tons] of mix.

If the viscosity determined by the Engineer is out of the specified range, adjust the binder formulation or blend of RAP in the mix to bring the viscosity within tolerance.

331-5 Acceptance Procedures.

The Department will approve all materials for acceptance through the Department's Acceptance Procedures specified herein. The Engineer is responsible for determining the acceptability of the construction and materials incorporated therein. The Contractor is responsible for the quality of construction and materials incorporated therein. Accomplish all quality control sampling and testing on a random basis in accordance with the approved Quality Control Plan. The Department will perform all necessary sampling and testing for acceptance purposes on a random basis as specified herein, in addition to monitoring and observing the Contractor's quality control test procedures and results. Maintain effective quality control until final project acceptance.

A LOT is defined as an isolated quantity of a specified material produced from a single source or operation, or it is a measured amount of specified construction produced by the same process. In order to change the process, thereby necessitating the termination of the current LOT and starting a new LOT, submit a written request, with justification, to the Engineer for approval. Obtain the Engineer's approval prior to making the process change.

Perform all quality control sampling and testing of materials in strict conformance with the Florida Method of Sampling and Testing as found in the Field Sampling and Testing Manual. The Department will perform all acceptance sampling and testing of materials in strict conformance with the Florida Method of Sampling and Testing as found in the Field Sampling and Testing Manual. This manual, developed and distributed by the FDOT Materials Office, contains the detailed sampling and testing procedures from AASHTO and ASTM as modified by the Department.

331-5.1 Acceptance Plans:

331-5.1.1 Payment Based on Acceptance Results: The Department will adjust the payment for each LOT of material, product, item of construction or completed construction on the basis of acceptance test results in accordance with the requirements specified hereinafter in the applicable Sections.

331-5.1.2 Resampling of LOTs: The Department requires that LOTs of materials, products, items of construction or completed construction meet the requirements of these Specifications at the time of submission. The Department will not take check samples for acceptance purposes.

331-5.1.3 Referee System: The Department has established a referee system to verify the validity of the acceptance test results on LOTs at the asphalt plant. The Department will evaluate the acceptance test results with data from split samples run by the District and Central Labs. The Engineer will make a final determination and disposition of the acceptance test results. Acceptance results will be considered non-representative if the test results from the Field and Referee samples differ by more than 0.44% for asphalt content when obtained by the use of FM 5-563 or 0.56% for FM 5-544. Acceptance results for gradation will be considered non-representative if the test results from the Field and Referee samples differ by more than the precision values given in Figure 2 of FM 1-T 030 when using FM 5-563 or Figure 2 of FM 5-545 when using FM 5-544. When the referee analysis indicates that one or more test results are not representative, the Engineer will discard the non-representative test value(s) and base payment calculations for the LOT (including the sublot with the non-representative test values) on the remaining sublot(s) test data as defined in 331-6.

331-5.2 Quality Control by the Contractor: Provide and maintain a quality control system that provides reasonable assurance that all materials, products and completed construction submitted for acceptance meet Contract requirements. Develop and maintain a quality control system in conformance with the following requirements:

CONTRACTOR QUALITY CONTROL SYSTEM

I. SCOPE:

These Specifications establish minimum requirements and activities for a Contractor quality control system. These requirements pertain to the inspections and tests necessary to substantiate material and product conformance to Contract requirements and to all inspections and tests required by the Contract.

II. FUNCTIONS AND RESPONSIBILITIES:

1. The Department. The Department will verify the Contractor's design mixes, inspect plants and monitor control of the operations to ensure conformance with these Specifications. The Department will design all open-graded friction mixes (FC-2 and FC-5).

At no time will the Engineer issue instructions to the Contractor or producer as to the setting of dials, gauges, scales and meters. However, the Department's representatives may question and warn the Contractor against the continuance of any operations or sequence of operations that obviously do not result in satisfactory compliance with the requirements of these Specifications.

2. The Contractor. Submit in writing the proposed Quality Control Plan for each asphalt plant for the Engineer's approval. Maintain the approved Quality Control Plan in effect for the plant to which it is assigned until the Engineer rejects it in writing. Include in the plan the sampling, testing, inspection and the anticipated frequencies of each to maintain process control. A recommended series of sampling, testing and inspecting activities are shown in Table 331-4.

Table 331-4

RECOMMENDATIONS FOR A CONTRACTOR QUALITY CONTROL PLAN

A. All Types of Plants

- 1. Stockpiles
 - a. Place materials in the correct stockpile.
 - b. Use good stockpiling techniques.
 - c. Inspect stockpiles for separation, contamination, segregation, etc.
- 2. Incoming Aggregate
 - a. Obtain gradations and bulk specific gravity (BSG) values from the aggregate supplier.
 - b. Determine gradation of all component materials.
 - c. Compare gradations and BSG to mix design.
- 3. Cold Bins
 - a. Calibrate the cold gate/feeder belt settings.
 - b. Observe operation of cold feed for uniformity.
- 4. Dryer
 - a. Observe pyrometer for aggregate temperature control.
 - b. Observe efficiency of the burner.
- 5. Hot Bins
 - a. Determine gradation of aggregates in each bin.
 - b. Determine theoretical combined grading.
- 6. Bituminous Mixture
 - a. Determine asphalt content.
 - b. Determine mix gradation.
 - c. Check mix temperature.
 - d. Verify modifier addition.

B. Batch Plants

- 1. For batch weights, determine percent used and weight to be pulled from each bin to ensure compliance with the mix design.
 - 2. Check mixing time.
 - 3. Check operations of weigh bucket and scales.

C. Continuous Mix Plant

- 1. Determine gate calibration chart for each bin.
- 2. Determine gate settings for each bin to ensure compliance with the mix design.

3. Determine gallons [cubic meters] per revolution or gallons [cubic meters] per minute to ensure compliance with the mix design.

D. Drum Mixer Plant

- 1. Calibrate the cold feed and prepare a calibration chart for each cold gate.
- 2. Develop information for the synchronization of the aggregate feed, reclaimed asphalt pavement (RAP) feed and the bituminous material feed.
 - 3. Calibrate the weigh bridge on the changing conveyor.

The activities shown in Table 331-4 are the normal activities necessary to control the production of bituminous concrete at an acceptable quality level. The Department recognizes, however, that depending on the type of process or materials, some of the activities listed may not be necessary and, in other cases, additional activities may be required. The frequency of these activities will also vary with the process and the materials. When the process varies from the defined process average and variability targets, increase the frequency of these activities until the proper conditions are restored. Take one sample and test for every 1,000 tons [900 metric tons] of incoming aggregate (including RAP) as it is stockpiled. Test RAP material for extracted gradation and asphalt content.

Plot and keep up-to-date control charts for all quality control sampling and testing. Provide control charts for the following:

- a. gradation of incoming aggregates
- b. gradation and asphalt content of RAP
- c. combined gradations of hot bins
- d. extracted asphalt content
- e. mix gradation
- f. gradation of cold feed (drum mixers)

Post all current control charts in the asphalt lab where they can be seen.

Formulate all design mixes with the exception of open-graded friction mixes (FC-2 and FC-5). Submit design mixes to the Engineer for verification prior to their use. Provide process control of all materials during handling, blending, mixing and placing operations.

III. QUALITY CONTROL SYSTEM:

- 1. General Requirements. Furnish and maintain a quality control system that provides reasonable assurance that all materials and products submitted to the Engineer for acceptance meet the Contract requirements. Perform, or have performed, the inspection and tests required to substantiate product conformance to Contract requirements, and also perform, or have performed, all inspections and tests otherwise required by the Contract. Keep a quality control technician, who has been certified by the Department as a Qualified Asphalt Plant Technician (Plant Level II), available at the asphalt plant at all times when producing asphalt mix for the Department. Place a person in responsible charge of the paving operations who is qualified by the Department as a Qualified Asphalt Paving Technician (Paving Level II). Document the quality control procedures, inspection and tests, and make that information available for review by the Engineer throughout the life of the Contract.
- 2. Documentation. Maintain adequate records of all inspections and tests. Record the nature and number of tests made, the number and type of deficiencies found, the quantities approved and rejected, and the nature of corrective action taken, as appropriate. The Department may review and approve all documentation procedures prior to the start of the work. The Department will take ownership of all charts and records documenting the Contractor's quality control tests and inspections upon completion of the work.
- 3. Charts and Forms. Record all conforming and nonconforming inspections and test results on approved forms and charts, and keep them up to date and complete and make them available at all times to the Engineer during the performance of the work. Prepare charts of test properties for the various materials and mixtures on forms that are in accordance with the applicable requirements of the Department. The Engineer will furnish a copy of each applicable chart and form. Provide a supply of the

charts and forms from the copy furnished. Obtain the Engineer's approval of non-standard forms and charts prior to using them.

- 4. Corrective Actions. Take prompt action to correct any errors, equipment malfunctions, process changes or other problems that result or could result in the submission of materials, products or completed construction that do not meet the requirements of these Specifications. When it becomes evident to the Department that the Contractor is not controlling his process and is making no effort to take corrective actions, the Department will require the Contractor to cease plant operations until such time as the Contractor can demonstrate that he can and is willing to control the process.
- 5. Laboratories with Measuring and Testing Equipment. Furnish a fully equipped asphalt laboratory (permanent or portable) at the production site, and meeting the following requirements:
- a. Area Provide an effective working area for the laboratory that is a minimum of 180 ft² [17 m²]. This area does not include the space for desks, chairs and file cabinets.
 - b. Lighting Provide lighting in the lab adequate to illuminate all areas of work.
- c. Temperature Control Equip the lab with heating and air conditioning units that provide a satisfactory working environment.
- d. Ventilation Equip the lab with fume hoods and exhaust fans that will remove all hazardous fumes from within the laboratory in accordance with OSHA requirements.
- e. Equipment and Supplies Furnish the lab with the necessary sampling and testing equipment, and supplies, for performing Contractor quality control and Department acceptance sampling and testing. A detailed list of equipment and supplies required for each test is included in the Field Sampling and Testing Manual.

When running plants at a high production rate, furnish additional testing equipment as necessary to allow the completion of the Contractor's quality control tests and the Department's Acceptance tests within the specified time frame.

- 6. Sampling and Testing. Use the sampling and testing methods and procedures that the Department provides to determine quality conformance of the materials and products. The Department will use these same methods and procedures for its acceptance tests. Include the sampling for other material characteristics on a random basis and the plotting of the test results on control charts in the Quality Control Plan.
- 7. Alternative Procedures. The Contractor may use alternative sampling methods, procedures and inspection equipment when such procedures and equipment provide, as a minimum, the quality assurance required by the Contract Documents. Prior to applying such alternative procedures, describe them in a written proposal and demonstrate for the Engineer's approval that their effectiveness is equal to or better than the Contract requirements. In case of dispute as to whether certain proposed procedures provide equal assurance, use the procedures stipulated by the Contract Documents.
- 8. Nonconforming Materials. Establish and maintain an effective and positive system for controlling nonconforming materials, including procedures for identification, isolation and disposition. Reclaim or rework nonconforming materials in accordance with procedures acceptable to the Engineer. Discuss the details of this system at the preconstruction conference, and make these details a part of the record of the conference.
- 9. Department Inspection at Subcontractor or Supplier Facilities. The Department reserves the right to inspect materials not manufactured within the Contractor's facility. The Department's inspection does not constitute acceptance and does not, in any way, replace the Contractor's inspection or otherwise relieve the Contractor of his responsibility to furnish an acceptable material or product. When the Department inspects the subcontractor's or supplier's product, such inspection does not replace the Contractor's responsibility to inspect such subcontractor's or supplier's product.

Inspect subcontracted or purchased materials when received, as necessary, to ensure conformance to Contract requirements. Report to the Engineer any nonconformance found on Department source-inspected material, and require the supplier to take necessary corrective action.

331-5.3 Defective Materials:

331-5.3.1 Acceptance or Rejection: Following the application of the appropriate acceptance plan, the Engineer will make the final decision as to the acceptance, rejection or acceptance at an adjusted payment of the LOTs.

331-5.3.2 Disposition of LOTs: For nonconforming LOTs of materials, products, items of construction or complete construction that are not adaptable to correction by reworking, either remove and replace the nonconforming work, or accept no payment or an adjusted payment as stated in these Specifications, or, if not stated, as directed by the Engineer.

331-5.4 General Basis of Adjusted Payment For Deficiencies: When the Engineer determines that a deficiency exists, the Engineer will apply the applicable payment factor as shown in these Specifications to the entire LOT. When the Engineer determines that multiple deficiencies exist, the Engineer will apply an adjustment to the LOT of material that is identified by each deficiency. The Engineer will apply the adjustment for each deficiency separately as it occurs. The Engineer will not allow an adjustment to be affected by any other adjustment occurring for the same LOT. As an exception to the foregoing requirements, when there are two or more deficiencies in the gradation acceptance tests (% pass No. 4 [4.75 mm] sieve, % pass No. 10 [2.0 mm] sieve, % pass No. 40 [425 μm sieve], % pass No. 200 [75 μm] sieve) the Engineer will only apply the greater adjustment. The Engineer will express all reductions in payment in terms of equivalent pay items at no pay. When the item is measured by the ton [metric ton], the Engineer will convert the LOT in the field, which is measured in feet [meters], to equivalent tons [metric tons] and by using the average calculated spread for that LOT. When the pay item is measured by the square yard [square meter], the Engineer will convert the LOT at the production point, which is measured in tons [metric tons], to equivalent square yards [square meters] at the design thickness and by using the laboratory density as a conversion factor.

331-6 Acceptance of the Mixture at the Plant.

331-6.1 General: The Engineer will accept the bituminous mixture at the plant, with respect to gradation and asphalt content, on a LOT to LOT basis. The material will be tested for acceptance in accordance with the provisions of 331-5 and the following requirements. However, the Engineer will reject any load or loads of mixture which are unacceptable for reason of being excessively segregated, aggregates improperly coated, or of excessively high or low temperature for use in the work.

For initial use of a Type S or FC-3 mix design with a Florida limestone source north of the 28th parallel at a particular plant, limit the first day's production to a maximum of 300 tons [275 metric tons]. Resume production upon notification of acceptable Marshall properties as determined in accordance with 331-6.4

A standard size LOT at the asphalt plant will consist of 4,000 tons [3,600 metric tons] with four equal sublots of 1,000 tons [900 metric tons] each. As an exception, the first LOT for the initial use of a Type S or FC-3 mix design with a particular plant will consist of four sublots, the first sublot of 500 tons [450 metric tons] or the first day's production (300 tons [275 metric tons] maximum for mix design with a Florida limestone source north of the 28th parallel), the second sublot of 500 tons [450 metric tons], and the remaining two sublots of 1,000 tons [900 metric tons] each.

A partial LOT may occur due to the following:

- (1) the completion of a given mix type on a project.
- (2) an approved LOT termination by the Engineer due to a change in process, extended delay in production, or change in mix design.

If the partial LOT contains one or two sublots with their appropriate test results, then the previous full-size LOT will be redefined to include this partial LOT and the evaluation of the LOT will be based on either five or six sublot determinations. If the partial LOT contains three sublots with their appropriate test results, this partial LOT will be redefined to be a whole LOT and the evaluation of it will be based on three sublot determinations.

When the total quantity of any mix is less than 3,000 tons [2,700 metric tons], the partial LOT will be evaluated for the appropriate number of sublots from n=1 to n=3. When the total quantity of

any mix type is less than 500 tons [450 metric tons], the Department will accept the mix on the basis of visual inspection. The Department may run extraction and gradation analysis for information purposes; however, the provisions for partial payment will not apply.

On multiple project contracts, the LOT(s) at the asphalt plant will carry over from project to project.

331-6.2 Acceptance Procedures: Control all operations in the handling, preparation, and mixing of the asphalt mix so that the percent bitumen and the percents passing the No. 4, No. 10, No. 40 and No. 200 [4.75 mm, 2.00 mm, 425 μ m and 75 μ m] sieves will meet the approved job mix formula within the tolerance shown in Table 331-6.

Table 331-6				
Tolerances for Acceptance Tests				
Characteristic	Tolerance*			
Asphalt Content (Extraction)	±0.55%			
Asphalt Content (Printout)	±0.15%			
Passing No. 4 [4.75 mm] sieve	$\pm 7.00\%$			
Passing No. 10 [2.00 mm] sieve	±5.50%			
Passing No. 40 [425 μm] sieve**	±4.50%			
Passing No. 200 [75 μm] sieve	±2.00%			
*Tolerances for sample size of n=1. See Table 331-7 for other sample sizes n=2 through n=6. **Applies only to Types S-I, S-II, S-III, and FC-3.				

Acceptance of the mixture will be on the basis of test results on consecutive random samples from each LOT. One random sample will be taken from each sublot. The bituminous mixture will be sampled and tested at the plant as specified in 331-4.4.2.

Calculations for the acceptance test results for bitumen content and gradation (percentages passing No. 4, No. 10, No. 40 and No. 200 [4.75 mm, 2.00 mm, 425 μ m and 75 μ m] sieves) will be shown to the nearest 0.01. Calculations for arithmetic averages will be carried to the nearest 0.001 and rounded to the nearest 0.01 in accordance with the Department's rules of rounding.

Payment will be made on the basis of Table 331-7, "Acceptance Schedule of Payment". The process will be considered out of control when the deviation of any individual test result from the mix design falls in the 80% pay factor for the "one test" column of Table 331-7. When this happens, the LOT will be automatically terminated and production stopped. The approval of the Engineer will be required prior to resuming production of the mix. Acceptance of the LOT will then be determined in accordance with Table 331-7.

All acceptance tests will be completed on the same day the sample was taken, when possible, and on no occasion will they be completed later than the following work day.

	Table 331-7					
	Acceptance Schedule of Payment (Asphalt Plant Mix Characteristics)					
1	Average of Accumulated Deviations of the Acceptance Tests from the Mix Design.					gn.
Pay Factor	1-Test	2-Tests	3-Tests	4-Tests	5-Tests	6-Tests
Asphalt Cen	Asphalt Cement Content (Extraction - FM 5-544 or 5-563)					
1.00	0.00-0.55	0.00-0.43	0.00-0.38	0.00-0.35	0.00-0.33	0.00-0.31
0.95	0.56-0.65	0.44-0.50	0.39-0.44	0.36-0.40	0.34-0.37	0.32-0.36
0.90	0.66-0.75	0.51-0.57	0.45-0.50	0.41-0.45	0.38-0.42	0.36-0.39
0.80*	over 0.75	over 0.57	over 0.50	over 0.45	over 0.42	over 0.39
Asphalt Cen	Asphalt Cement Content (Printout)					
1.00	0.00-0.15	0.00-0.15	0.00-0.15	0.00-0.15	0.00-0.15	0.00-0.15

			Table 331-7				
	Acceptance Schedule of Payment (Asphalt Plant Mix Characteristics)						
1	Average of Accumulated Deviations of the Acceptance Tests from the Mix Design.						
Pay Factor	1-Test	2-Tests	3-Tests	4-Tests	5-Tests	6-Tests	
0.95	0.16-0.25	0.16-0.25	0.16-0.25	0.16-0.25	0.16-0.25	0.16-0.25	
0.90	0.26-0.35	0.26-0.35	0.26-0.35	0.26-0.35	0.26-0.35	0.26-0.35	
0.80*	over 0.35	over 0.35	over 0.35	over 0.35	over 0.35	over 0.35	
No. 4 [4.75]	mm] sieve**						
1.00	0.00-7.00	0.00-5.24	0.00-4.46	0.00-4.00	0.00-3.68	0.00-3.45	
0.98	7.01-8.00	5.25-5.95	4.47-5.04	4.01-4.50	3.69-4.13	3.46-3.86	
0.95	8.01-9.00	5.96-6.66	5.05-5.62	4.51-5.00	4.14-4.58	3.87-4.27	
0.90	9.01-10.00	6.67-7.36	5.63-6.20	5.01-5.50	4.59-5.02	4.28-4.67	
0.80*	over 10.00	over 7.36	over 6.20	over 5.50	over 5.02	over 4.67	
No. 10 [2.00 mm] sieve**							
1.00	0.00-5.50	0.00-4.33	0.00-3.81	0.00-3.50	0.00-3.29	0.00-3.13	
0.98	5.51-6.50	4.34-5.04	3.82-4.39	3.51-4.00	3.30-3.74	3.14-3.54	
0.95	6.51-7.50	5.05-5.74	4.40-4.96	4.01-4.50	3.75-4.18	3.55-3.95	
0.90	7.51-8.50	5.75-6.45	4.97-5.54	4.51-5.00	4.19-4.63	3.96-4.36	
0.80*	over 8.50	over 6.45	over 5.54	over 5.00	over 4.63	over 4.36	
No. 40 [425	No. 40 [425 μm] sieve**						
1.00	0.00-4.50	0.00-3.91	0.00-3.65	0.00-3.50	0.00-3.39	0.00-3.32	
0.98	4.51-5.50	3.92-4.62	3.66-4.23	3.51-4.00	3.40-3.84	3.33-3.72	
0.95	5.51-6.50	4.63-5.33	4.24-4.81	4.01-4.50	3.85-4.29	3.73-4.13	
0.90	6.51-7.50	5.34-6.04	4.82-5.39	4.51-5.00	4.30-4.74	4.14-4.54	
0.80*	over 7.50	over 6.04	over 5.39	over 5.00	over 4.74	over 4.54	
No. 200 [75	No. 200 [75μm] sieve**						
1.00	0.00-2.00	0.00-1.71	0.00-1.58	0.00-1.50	0.00-1.45	0.00-1.41	
0.95	2.01-2.40	1.72-1.99	1.59-1.81	1.51-1.70	1.46-1.63	1.42-1.57	
0.90	2.41-2.80	2.00-2.27	1.82-2.04	1.71-1.90	1.64-1.80	1.58-1.73	
0.80*	over 2.80	over 2.27	over 2.04	over 1.90	over 1.80	over 1.73	

^{*}If approved by the Engineer based on an engineering determination that the material is acceptable to remain in place, the Contractor may accept the indicated partial pay. Otherwise, remove and replace the material at no cost to the Department at any item.

331-6.3 Automatic Batch Plant With Printout: Acceptance determinations for asphalt content for mixtures produced by automatic batch plants with printout will be based on the calculated bitumen content using the printout of the weights of asphalt actually used. Acceptance determinations for gradations (No. 4, No. 10, No. 40 and No. 200 [4.75 mm, 2.00 mm, 425 μm and 75 μm] sieves) will be based on the actual test results from extraction gradation analyses. Payment will be made based on the provisions of Table 331-7.

331-6.4 Additional Tests: The Engineer reserves the right to run any test at any time for informational purposes and for determining the effectiveness of the Contractor's quality control.

331-6.4.1 Determination of Marshall and Volumetric Properties: The Engineer will determine the Marshall and Volumetric Properties of the mix at a minimum frequency of one set per LOT, to determine whether or not the produced mix is meeting the specification requirements. The

^{**}When there are two or more reduced payments for these items in one LOT of material, only the greatest reduction in payment will be applied. CAUTION: This rule applies only to these four gradation test results.

NOTES:

⁽¹⁾ The No. 40 [425 μm] sieve applies to Type S-I, S-II, S-III and FC-3.

⁽²⁾ Deviations are absolute values with no plus or minus signs.

Department will sample and prepare test specimens and test them in accordance with FM 5-511 for Marshall stability and flow, FM 1-T 209 for maximum specific gravity, and FM 1-T 166 for density. Volumetric properties will be determined for Type S and FC-3 mixes only.

331-6.4.2 Failing Marshall Properties: When the average value of the specimens fails to meet specification requirements for stability or flow, the Engineer may stop the plant operations until all specification requirements can be met or until another verified mix design has been approved. Make revisions to a mix design in accordance with 331-4.3.2. If the Lab Density of the mix during production differs from the value shown on the verified mix design by more than 2 lbs/ft³ [32 kg/m³] for two consecutive tests, the Engineer will revise the target value.

331-6.4.3 Failing Volumetric Properties (Type S and FC-3 mixes only): When the Engineer determines the air void content to be less than 3.0%, or greater than 6.5%, make appropriate adjustments to the mix. When the air void content is determined to be less than 2.5% or greater than 7.0% on any one test, or less than 3.0% on two consecutive tests, cease operations until the problem has been resolved.

331-6.4.4 Resuming Production: In the event that plant operations are stopped due to a failure to meet specification requirements, obtain the Engineer's approval before resuming production of the mix. Limit production to a maximum of 300 tons [270 metric tons]. At this time, the Marshall and volumetric properties of the mix will be verified. After the Marshall and volumetric properties are verified, full scale production of the mix may be resumed.

331-6.5.5 Disposition of In-Place Material: Any material in-place that is represented by the failing test results (low stability, high flow, or less than 2.5% air voids) will be evaluated by the Engineer to determine if removal and replacement is necessary. Remove and replace any in-place material, if required, at no cost to the Department.

331-7 Acceptance of the Mixture at the Roadway

331-7.1 Density Control Nuclear Method: Determine the in-place density of each course of asphalt mix construction using the Nuclear Density Backscatter Method as specified by FM 1-T 238 (Method B). For a completed course, obtain an average in-place LOT density of at least 98% of the valid control strip density.

Do not perform density testing on patching courses, leveling and intermediate courses less than 1 inch [25 mm] thick (or a specified spread rate less than 100 lb/yd² [55kg/m²]), overbuild courses where the minimum thickness is less than 1 inch [25 mm], projects less than 1,000 feet [300 m], sections with variable width, or open-graded friction courses. Compact these courses, with the exception of open-graded friction courses in accordance with 330-10.1.2.

331-7.2 Control Strips: In order to determine the density of compacted asphalt mixtures for the purpose of acceptance, first establish a control strip. Construct one or more control strips for the purpose of determining the control strip density. Construct a control strip at the beginning of asphalt construction and one thereafter for each successive course. Construct a new control strip for any change in the composition of the mix design, underlying pavement structure, compaction equipment, or procedures. The Engineer may require an additional control strip when the Engineer deems it necessary to establish a new control strip density or confirm the validity of the control strip density being used at that time. The Contractor may also request a confirmation of the control strip density. Construct the control strip as a part of a normal day's run.

Construct a control strip 300 feet [100 m] in length and of an adequately uniform width to maintain a consistent compactive effort throughout the section. When constructing the control strip, start it between 300 and 1,000 feet [100 and 300 m] from the beginning of the paving operation. Construct a control strip of a thickness that is the same as that specified for the course of which it is a part. Construct the control strip using the same mix, the same paving and rolling equipment, and the same procedures as those used in laying the asphalt course of which the control strip is to become a part. Leave every control strip in place to become a portion of the completed roadway.

In order to determine the acceptability of the control strip, make ten nuclear density determinations at random locations within the control strip after completing the compaction of the control strip. Do not make any determinations within 12 inches [300 mm] of any unsupported edge. Use the average of these ten determinations for the Control Strip Density. For purposes of determining the percent of laboratory density, as required in Table 331-8, the Engineer will develop a correction factor at four nuclear density locations from 6 inch [150 mm] diameter cores or by direct transmission nuclear determination where applicable. Cut the cores prior to opening the roadway to traffic. The Engineer will calculate the percent of lab density to the nearest 0.01% and round it to the nearest 0.1%. Should the percent of lab density in a control strip exceed 99.0%, notify the Engineer immediately. In the event that a control strip does not meet the minimum density requirements specified in Table 331-8, take appropriate corrective actions and construct a new control strip. If three consecutive control strips fail to meet specification requirements, the Engineer will limit production and placement of the mix to 800 to 1,000 feet [250 to 300 m], regardless of the thickness and width the Contractor is placing, until the Contractor obtains a passing control strip.

Once the Contractor has obtained a passing control strip after a failing control strip (for the same mix, layer, and project), the Department will use the passing control strip to accept all previously laid mix. In the event the Contractor does not obtain a passing control strip, and this particular mix, layer, etc., is completed on the project, the Engineer will evaluate density in accordance with FM 5-543.

Table 331-8				
Roadway Requirements for Bituminous Concrete Mixes				
Mix Type	Density	Minimum Control Strip Density* (% of Lab Density)	Surface Tolerance	
S-I, S-II, S-III, Type II, Type III, SAHM	per 331-7	96	per 330-12	
ABC-1, ABC-2, ABC-3	per 280-8.6	96	per 200-7	
FC-2	No density required	N/A	per 330-12	
FC-3	per 331-7	96	per 330-12	
* The minimum control strip density requirement for shoulders is 95% of lab density.				

331-7.3 LOTs: For the purpose of acceptance and partial payment, the Engineer will divide each day's production into LOTs. The Engineer will close out all LOTs at the end of the day. The standard size of a LOT is 5,000 feet [1,500 m] of any pass made by the paving train regardless of the width of the pass or the thickness of the course. A sublot will be 1,000 feet [300 m] or less. The Engineer will consider pavers traveling in echelon as two separate passes. When at the end of a production day, the completion of a given course, layer, or mix, or at the completion of the project, and a LOT size is determined to be less than 5,000 feet [1,500 m], it will be considered a partial LOT. Handle partial LOTs as follows:

If the length of the partial LOT is 2,000 feet [600 m] or less, and a previous full-size LOT from the same day, mix, layer, and project is available, then the previous full-size LOT will be redefined to include this partial LOT and the number of tests required for the combined LOT will be as shown in Table 331-9.

If the partial LOT is 2,000 feet [600 m] or less, and a previous full-size LOT from the same day, mix, layer, and project is not available, the Engineer will evaluate the partial LOT separately and perform the number of tests required for the partial LOT as shown in Table 331-9. If the partial LOT is greater than 2,000 feet [600 m] long, the Engineer will evaluate the partial LOT separately and perform the number of tests required for the partial LOT as shown in Table 331-9.

Table 331-9			
Testing Requirements for Partial LOTs			
LOT Size	Number of Tests		
Less than 3,000 feet [900 m]	3		
3,001 to 4,000 feet [901 to 1,200 m]	4		
4,001 to 5,000 feet [1,201 to 1,500 m]	5		
5,001 to 6,000 feet [1,501 to 1,800 m]	6		
6,001 to 7,000 feet [1,801 to 2,100 m]	7		
Greater than 7,000 feet [2,100 m]	2 LOTs		

For each LOT and partial LOT, the Engineer will make density determinations at a frequency shown in Table 331-9 at random locations within the LOT, but will not take them within 12 inches [300 mm] of any unsupported edge. The Engineer will determine the random locations by the use of statistically derived stratified random number tables. For the Contractor to receive full payment for density, the average density of a LOT shall be a minimum of 98.0% of the control strip density. Once the Engineer determines the average density of a LOT, do not provide additional compaction to raise the average. Notify the Engineer should the average density for two consecutive LOTs be greater than 102% of control strip density.

331-7.4 Acceptance: The Engineer will accept the completed pavement with respect to density on a LOT basis. The Department will make partial payment for those LOTs that have an average density less than 98.0% of the Control Strip Density based on Table 331-10:

Table 331-10				
Payment Schedule For Density				
Percent of Control Strip Density*	Percent of Payment			
98.0 and above	100			
97.0 to less than 98.0	95			
96.0 to less than 97.0	90			
Less than 96.0**	75			

^{*} In calculating the percent of control strip density, do not round off the final percentage.

331-7.5 Density Requirements for Small Projects and Other Non-mainline Roadway Areas:

For projects less than 1,000 feet [300 m] in length and bridge projects with approaches less than 1,000 feet [300 m] each side, do not apply the requirements for control strips and nuclear density determination. Use the standard rolling procedures as specified in 330-10.1.2. Do not apply the provisions for partial payment to these small projects.

In other non-mainline roadway areas where it is not practical to establish a control strip, such as parking areas, toll plazas, turn lanes, and acceleration/deceleration lanes, the Contractor may use the standard rolling procedure to determine density requirements if so authorized in writing by the Engineer.

331-7.6 Surface Tolerance: The bituminous mixture will be accepted on the roadway with respect to surface tolerance in accordance with 330-12.

331-8 Method of Measurement.

^{**} If approved by the Engineer, based on an engineering determination that the material is acceptable to remain in place, the Contractor may accept the indicated partial pay; otherwise, remove and replace the material at no expense to the Department. The Contractor may remove and replace the material at no expense to the Department at any time.

The quantity to be paid for will be the weight of the mixture, in tons [metric tons], completed and accepted. The weight will be determined as provided in 320-2 (including the provisions for the automatic recordation system).

The bid price for the asphalt mix will include the cost of the liquid asphalt or the asphalt recycling agent. There will be no separate payment or unit price adjustment for the bituminous material in the asphalt mix.

331-9 Basis of Payment:

Price and payment will be full compensation for all the work specified under this Section, including the applicable requirements of Sections 320 and 330.

Payment will be made under:

Item No. 331- 2- Type S Asphaltic Concrete - per ton.

Item No. 2331- 2- Type S Asphaltic Concrete - per metric ton.

SUPPLEMENTAL SPECIFICATION SS 700 HIGHWAY SIGNING

All work performed shall be per Section 700 of the 2015 edition of the FDOT *Standard Specifications for Road and Bridge Construction*, and the applicable 2015 edition of the FDOT *Design Standards*, except as follows:

All work shall be per the provisions of Section 700 of the applicable edition of the FDOT *Standard Specifications* cited in Sarasota City's Special Provisions, and applicable FDOT *Design Standards*, except as follows:

700-1 Description: Add the following:

Unless otherwise shown in the plans or bid documents, Ground Traffic Signs posts shall meet the requirements of 700-2.3.3, 700-2.3.4, 700-3.5.3, and 700-8.1.

700-2-2 Sign Panels: Add the following:

All sign blanks shall have a thickness of 0.08 inches, except street name signs which shall have a thickness of 0.063 inches.

700-2.3 Breakaway Support Mechanisms: Add the following:

700-2.3.3 Post Anchors Used in Soil: Post anchors shall be multi-fit type and shall fit a 2.00"x2.00" square sign post and be installed four inches from the bottom of post attached via clevis pin with clip. Anchors shall be manufactured from 356-alloy cast aluminum. Anchor size shall be 4.50"x4.50"x0.75". Anchor to be smooth aluminum finish without aluminum rods.

700-2.3.4 Post Anchors Used in Concrete or Flexible Surfaces: Post anchors shall be V-Loc as manufactured by Traffic & Parking Control Company, Inc., or approved equal.

700-2.5 Sign Retroreflective Sheeting: FDOT Section 700-2.5, first and second paragraphs are deleted and replaced with the following:

Meet the requirements of Section 994. Use Type VII sheeting for background sheeting, white legends, borders, and shields on all signs. Use Type VII yellow-green fluorescent sheeting for S1-1 school advance signs and supplemental panels used with S1-1, S3-1, and S4-5 school signs. Do not mix signs having fluorescent yellow-green sheeting with signs having yellow retroreflective sheeting.

Use fluorescent orange Type VII for all orange work zone signs.

700-3.5 Steel: Add the following:

700-3.5.3 Posts: Posts shall be steel conforming to ASTM A653 Grade 50, Standard Specifications for Steel Sheet, Zinc-Coated (Galvanized) by the Hot-Dip Process. The cross section of the post shall be square tubing formed of 14-guage steel. Hole diameter shall be 7/16-inch, +1/64-inch, on one-inch centers on all four sides for the entire length of the post. Holes shall be on the centerline of each side in true alignment and opposite each other.

The sign post shall be either 1.75"x1.75" for street name signs, or 2.00"x2.00" for all other signs. The 1.75"x1.75" sign posts shall be two feet long and be inserted into 2.00"x2.00" posts; the 2.00"x2.00" sign post shall be buried a minimum of 30 inches below finish grade for soil installations, and eight inches for concrete or flexible surface installations.

Each post shall have aluminum pyramid rain caps installed. Aluminum pyramid rain caps shall be manufactured from Aluminum Association 380-alloy and shall be in the size of either 1.75"x1.75" for street name signs or 2.00"x2.00" for all other signs.

700-5.1 Application of Sheeting: Add the following:

Retroreflective sheeting and film shall be the same manufacturer.

700-5.3 Screening on Messages: Add the following:

This method is not allowed for street name signs.

700-5.5 Stenciling: FDOT Section 700-5.5, first sentence is deleted and replaced with the following:

For permanent roadway signs, mark the back of all finished panels at the bottom edge with "Sarasota County", the date of fabrication, date of installation, and the fabricator's initials.

700-8 Erection of Signs and Sign Supports: Add the following:

700-8.1 Assembly of Square Posts: Signs shall be mounted directly to the post by two 3/8-inch drive rivets with nylon washers. The mounting holes shall be 7/16-inch round holes and shall be spaced to fit holes on the post spaced at one-inch centers. Nylon washers shall be 3/8-inch inner diameter and 7/8-inch outer diameter, installed between the drive rivet and the sign face.

Aluminum drive rivets shall be manufactured from 2117 aluminum with a natural finish. Aluminum pins shall be manufactured from 7075 aluminum with a natural finish.

700-9 Removal or Relocation of Signs: FDOT Section 700-9, first paragraph is deleted and replaced with the following:

Relocation of signs shall consist of removing the existing sign assembly, erecting a new sign post, and installing the existing sign panel on the new sign post. The existing sign posts shall be delivered to the County's Traffic Operations and Maintenance Department, 1001 Sarasota Center Boulevard, Sarasota FL 34240, within two business days of removal. Damage to a sign panel caused by the Contractor's operations shall be replaced by the Contractor at his sole expense to the satisfaction of the City Engineer's Representative. Removal of signs shall consist of removing the sign assembly. The sign panels and posts shall be delivered to the City's Traffic Operations and Maintenance Department, 1001 Sarasota Center Boulevard, Sarasota FL 34240, within two business days of removal. Damage to a sign panel caused by the Contractor's operations shall be replaced by the Contractor at his sole expense to the satisfaction of the City Engineer's Representative.

700-11 Method of Measurement: FDOT Section 700-11, item 3 is deleted and replaced with the following:

(3) The number of existing traffic sign assemblies to be removed, relocated, modified of each designated class of assembly, including new posts, complete.

700-12 Basis of Payment: Add the following:

In addition to FDOT pay items, payment will be made under one or more of the following, if listed in the bid form:

PAYMENT ITEM	DESCRIPTION	UNIT
700-46-30S	Sign, existing, install on breakaway supports	AS

SUPPLEMENTAL SPECIFICATION SS 711 THERMOPLASTIC TRAFFIC STRIPES and MARKINGS

All work performed shall be per Section 711 of the 2015 edition of the FDOT *Standard Specifications for Road and Bridge Construction*, and the applicable 2015 edition of the FDOT *Design Standards*, except as follows:

711-2.1 Thermoplastic: FDOT Section 711-2.1, first sentence is deleted and replaced with the following:

Use only alkyd thermoplastic standard or preformed materials listed on the Qualified Products List.

711-4.1 General: FDOT Section 711-4.1, first paragraph, first sentence is deleted and replaced with the following:

Remove existing pavement markings, such that scars or traces of removed markings will not conflict with new stripes and markings, by hydro-blasting or by another method approved by the Engineer.

711-10 Basis of Payment: When the work described as included in the work of this Supplemental Specification is not specifically listed on the bid form, the cost of performing that work shall be included in the contract unit prices for the various items of work to which it is incidental.

In addition to FDOT pay items, and when such items are not listed in the bid form, payment will be made under one or more of the following if listed in the bid form: PAYMENT ITEM DESCRIPTION UNIT

711-11-5S Thermoplastic, standard, all shapes, widths, colors SF

End of SS 711

DEPARTMENT OF THE ARMY



JACKSONVILLE DISTRICT CORPS OF ENGINEERS 10117 PRINCESS PALM AVENUE, SUITE 120 TAMPA, FLORIDA 33610-8300

01 July 2016

REPLY TO ATTENTION OF
Regulatory Division
South Permits Branch
Tampa Permits Section
SAJ-2011-02949 (NPR-EWG)

Ms. Kathleen Weeden City of Venice 401 West Venice Avenue Venice. Florida 34285

Dear Ms. Weeden:

Reference is made to an application for a Department of the Army permit for the construction of the City of Venice Parking Lots – Site 3. The proposed project site is located at 1600 S. Harbor Dive, Section 19, Township 39 S, Range 19 E, Venice, Sarasota County, Florida. Latitude 27.072697° North, Longitude: -82.449580° West. The application has been assigned the file number SAJ-2011-02949.

The project as proposed will not require a Department of the Army permit in accordance with Section 10 of the Rivers and Harbors Act of 1899 as it is not located within the navigable waters of the United States. Furthermore, a permit will not be required in accordance with Section 404 of the Clean Water Act as it will not involve the discharge of dredged or fill material into waters of the United States. Provided the work is done in accordance with the enclosed drawings, Department of the Army authorization will not be required.

This letter contains an approved jurisdictional determination for your subject site. If you object to this determination/decision, you may request an administrative appeal under Corps' regulations at 33 CFR Part 331. Enclosed you will find a Notification of Appeal Process fact sheet and Request for Appeal (RFA) form. If you request to appeal this determination/decision, you must submit a completed RFA form to the South Atlantic Division Office at the following address:

Mr. Jason Steele South Atlantic Division U.S. Army Corps of Engineers CESAD-CM-CO-R, Room 9M15 60 Forsyth St., SW. Atlanta, Georgia 30303-8801. Mr. Steele can be reached by telephone number at 404-562-5137, or by facsimile at 404-562-5138.

In order for an RFA to be accepted by the Corps, the Corps must determine that it is complete, that it meets the criteria for appeal under 33 CFR Part 331.5, and that it has been received by the Division office within 60 days of the date of the RFA. Should you decide to submit an RFA form, it must be received at the above address by **24 June 2015**. It is not necessary to submit an RFA form to the Division office, if you do not object to the determination/decision in this letter.

This determination has been conducted to identify the limits of the Corps Clean Water Act jurisdiction for the particular site identified in this request. This determination may not be valid for the wetland conservation provisions of the Food Security Act of 1985, as amended. If you or your tenant are U.S. Department of Agriculture (USDA) program participants, or anticipate participation in USDA programs, you should request a certified wetland determination from the local office of the Natural Resources Conservation Service prior to starting work. Please be advised this determination reflects current policy and regulations and is valid for a period of no longer than 5 years from the date of this letter unless new information warrants a revision of the determination before the expiration date. If after the 5-year period, the Corps has not specifically revalidated this determination, it will automatically expire. Any reliance upon this determination beyond the expiration date may lead to possible violation of current Federal laws and/or regulation.

Additionally, your project site may contain species protected by the Endangered Species Act (ESA) of 1972, as amended. You should contact your local U.S. Fish and Wildlife Service (FWS) office to determine if federally listed species or their habitats are present on your project site. If it is determined that federally listed species may be affected by the proposed project, authorization for "incidental take" may be required. FWS offices can be contacted by the following telephone numbers: Jacksonville at 904-232-2580, Panama City at 850-769-0552, St. Petersburg at 727-570-5398, or Vero Beach at 772-562-3909.

This letter does not obviate the requirement to obtain any other Federal, State, or local permits that may be necessary for your project. Should you have any questions, please contact Edgar W. Garcia at the letterhead address or by telephone at 813-769-7062.

Thank you for your cooperation with our permit program. The Corps Jacksonville District Regulatory Division is committed to improving service to our customers. We strive to perform our duty in a friendly and timely manner while working to preserve our environment. We invite you to take a few minutes to visit http://per2.nwp.usace.army.mil/survey.html and complete our automated Customer Service Survey. Your input is appreciated – favorable or otherwise. Please be aware this web address is case sensitive and should be entered as it appears above.

Sincerely,

GARCIA.ED<mark>GAR</mark> 2016.07.01 .W.1182390042 16:05:56 -04'00' Edgar W. Garcia Project Manager

Enclosures

Copies Furnished: Kathleen Weeden - KWeeden@Venicegov.com John R. Seals - JSeals@kingengineering.com

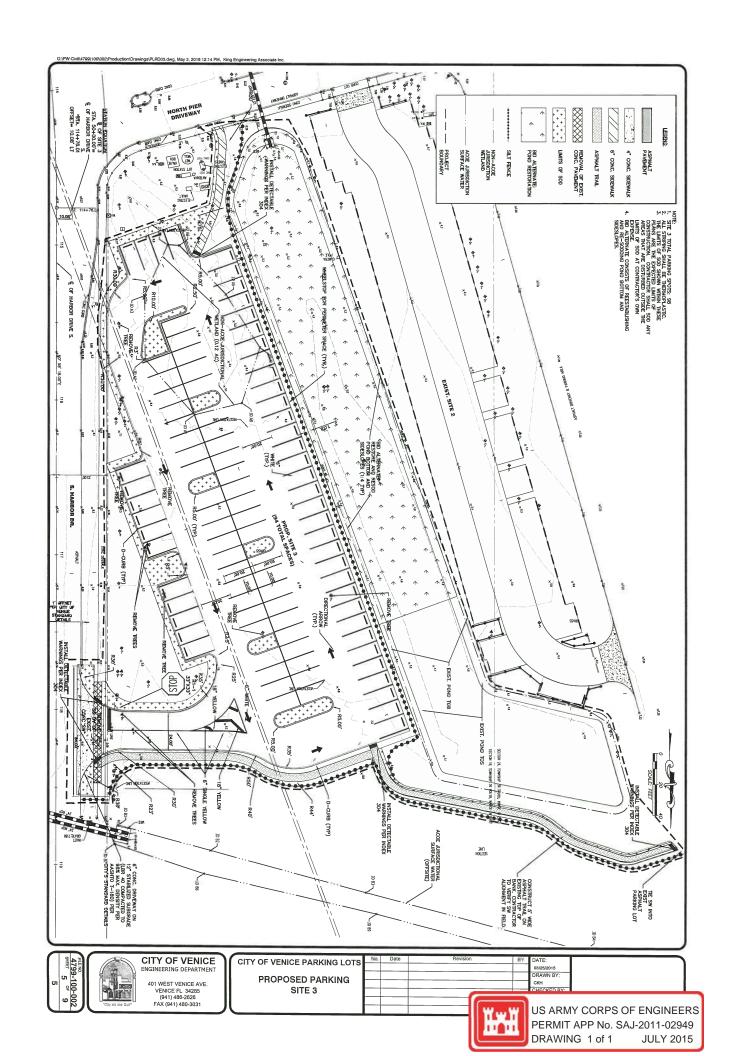
NOTIFICATION OF ADMINISTRATIVE APPEAL OPTIONS AND PROCESS AND REQUEST FOR APPEAL

Applicant: Ms. Kathleen Weeden		File Number: SAJ-2011-02949	Date: 01 July 2016	
l ''			,	
Attach	ed is:		See Section below	
	INITIAL PROFFERED PERMIT (Standard Permit of	or Letter of permission)	A	
	PROFFERED PERMIT (Standard Permit or Letter	of permission)	В	
	PERMIT DENIAL		С	
Х	APPROVED JURISDICTIONAL DETERMINATION	D		
	PRELIMINARY JURISDICTIONAL DETERMINATI	ON	Ē	

SECTION I - The following identifies your rights and options regarding an administrative appeal of the above decision. Additional information may be found at http://www.usace.army.mil/CECW/Pages/reg_materials.aspx or Corps regulations at 33 CFR Part 331.

- A: INITIAL PROFFERED PERMIT: You may accept or object to the permit.
- ACCEPT: If you received a Standard Permit, you may sign the permit document and return it to the district engineer for final authorization. If you received a Letter of Permission (LOP), you may accept the LOP and your work is authorized. Your signature on the Standard Permit or acceptance of the LOP means that you accept the permit in its entirety, and waive all rights to appeal the permit, including its terms and conditions, and approved jurisdictional determinations associated with the permit.
- OBJECT: If you object to the permit (Standard or LOP) because of certain terms and conditions therein, you may request that the permit be modified accordingly. You must complete Section II of this form and return the form to the district engineer. Your objections must be received by the district engineer within 60 days of the date of this notice, or you will forfeit your right to appeal the permit in the future. Upon receipt of your letter, the district engineer will evaluate your objections and may: (a) modify the permit to address all of your concerns, (b) modify the permit to address some of your objections, or (c) not modify the permit having determined that the permit should be issued as previously written. After evaluating your objections, the district engineer will send you a proffered permit for your reconsideration, as indicated in Section B below.
- B: PROFFERED PERMIT: You may accept or appeal the permit
- ACCEPT: If you received a Standard Permit, you may sign the permit document and return it to the district engineer for final authorization. If you received a Letter of Permission (LOP), you may accept the LOP and your work is authorized. Your signature on the Standard Permit or acceptance of the LOP means that you accept the permit in its entirety, and waive all rights to appeal the permit, including its terms and conditions, and approved jurisdictional determinations associated with the permit.
- APPEAL: If you choose to decline the proffered permit (Standard or LOP) because of certain terms and conditions therein, you
 may appeal the declined permit under the Corps of Engineers Administrative Appeal Process by completing Section II of this form
 and sending the form to the division engineer. This form must be received by the division engineer within 60 days of the date of
 this notice.
- C: PERMIT DENIAL: You may appeal the denial of a permit under the Corps of Engineers Administrative Appeal Process by completing Section II of this form and sending the form to the division engineer. This form must be received by the division engineer within 60 days of the date of this notice.
- D: APPROVED JURISDICTIONAL DETERMINATION: You may accept or appeal the approved JD or provide new information.
- ACCEPT: You do not need to notify the Corps to accept an approved JD. Failure to notify the Corps within 60 days of the date of this notice, means that you accept the approved JD in its entirety, and waive all rights to appeal the approved JD.
- APPEAL: If you disagree with the approved JD, you may appeal the approved JD under the Corps of Engineers Administrative
 Appeal Process by completing Section II of this form and sending the form to the division engineer. This form must be received by
 the division engineer within 60 days of the date of this notice.
- E: PRELIMINARY JURISDICTIONAL DETERMINATION: You do not need to respond to the Corps regarding the preliminary JD. The Preliminary JD is not appealable. If you wish, you may request an approved JD (which may be appealed), by contacting the Corps district for further instruction. Also you may provide new information for further consideration by the Corps to reevaluate the JD.

SECTION II - REQUEST FOR APPEAL or OBJECTIONS TO) AN INITIAL PROFFERED PE	RMIT
REASONS FOR APPEAL OR OBJECTIONS: (Describe you an initial proffered permit in clear concise statements. You need your reasons or objections are addressed in the administration.)	nay attach additional informatio	
your reasons or objections are addressed in the administrati	ve record.)	
ADDITIONAL INFORMATION: The appeal is limited to a rev	iew of the administrative record	L the Corps memorandum for
the record of the appeal conference or meeting, and any sup		•
is needed to clarify the administrative record. Neither the ap	pellant nor the Corps may add	new information or analyses
to the record. However, you may provide additional information	ion to clarify the location of info	ormation that is already in the
administrative record.		
POINT OF CONTACT FOR QUESTIONS OR INFORMATIO		
If you have questions regarding this decision and/or the appeal process you may contact:	If you only have questions reg you may also contact:	garding the appeal process
appear process you may contact.	you may also contact.	
Project Manager as noted in letter	Jason Steele	
,	404-562-5137	
DIOUT OF FUTDY V		
RIGHT OF ENTRY: Your signature below grants the right of		
government consultants, to conduct investigations of the probe provided a 15 day notice of any site investigation, and wil		
The provided a 10 day notice of any site investigation, and will	Date:	Telephone number:
Signature of appellant or agent.		



APPROVED JURISDICTIONAL DETERMINATION FORM **U.S. Army Corps of Engineers**

This form should be completed by following the instructions provided in Section IV of the JD Form Instructional Guidebook.

SECTION I: BACKGROUND INFORMATION

REPORT COMPLETION DATE FOR APPROVED JURISDICTIONAL DETERMINATION (JD): 1 July 2016

в. 029	DISTRICT OFFICE, FILE NAME, AND NUMBER: Jacksonville District, City of Venice Parking Lots – Site 3, SAJ-2011- 149
	PROJECT LOCATION AND BACKGROUND INFORMATION: The project is located at Venice Beach, 1600 S. Harbor Dive, stion 19, Township 39 S, Range 19 E, Venice, Sarasota County, Florida. State:FL County/parish/borough: Sarasota City: Venice Center coordinates of site (lat/long in degree decimal format): Lat. 27.072697° N, Long82.449580° W. Universal Transverse Mercator: Name of nearest waterbody: Gulf of Mexico Name of nearest Traditional Navigable Water (TNW) into which the aquatic resource flows: Gulf of Mexico Name of watershed or Hydrologic Unit Code (HUC): 031002010205 Little Sarasota Bay Frontal Check if map/diagram of review area and/or potential jurisdictional areas is/are available upon request. Check if other sites (e.g., offsite mitigation sites, disposal sites, etc) are associated with this action and are recorded on a different JD form.
D.	REVIEW PERFORMED FOR SITE EVALUATION (CHECK ALL THAT APPLY): ☐ Office (Desk) Determination. Date: 1 July 2016 ☐ Field Determination. Date(s): 30 June 2016
	CTION II: SUMMARY OF FINDINGS RHA SECTION 10 DETERMINATION OF JURISDICTION.
area B.	ere Are "navigable waters of the U.S." within Rivers and Harbors Act (RHA) jurisdiction (as defined by 33 CFR part 329) in the review a. [Required] Waters subject to the ebb and flow of the tide. Waters are presently used, or have been used in the past, or may be susceptible for use to transport interstate or foreign commerce. Explain: The Gulf of Mexico is a mayor waterway used of commerce. CWA SECTION 404 DETERMINATION OF JURISDICTION. ere are and are not "waters of the U.S." within Clean Water Act (CWA) jurisdiction (as defined by 33 CFR part 328) in the review area. [Required]
	1. Waters of the U.S. a. Indicate presence of waters of U.S. in review area (check all that apply): TNWs, including territorial seas Wetlands adjacent to TNWs Relatively permanent waters² (RPWs) that flow directly or indirectly into TNWs Non-RPWs that flow directly or indirectly into TNWs Wetlands directly abutting RPWs that flow directly or indirectly into TNWs Wetlands adjacent to but not directly abutting RPWs that flow directly or indirectly into TNWs Wetlands adjacent to non-RPWs that flow directly or indirectly into TNWs Impoundments of jurisdictional waters Isolated (interstate or intrastate) waters, including isolated wetlands
	 b. Identify (estimate) size of waters of the U.S. in the review area: Non-wetland waters: 1,355linear feet: 15 width (ft) and/or 0.466 acres. Wetlands: 0.22 acres. c. Limits (boundaries) of jurisdiction based on: 1987 Delineation Manual
	Elevation of established OHWM (if known): 2. Non-regulated waters/wetlands (check if applicable): Potentially jurisdictional waters and/or wetlands were assessed within the review area and determined to be not jurisdictional. Explain: Wetland "A" (+0.12 acres) is proposed as isolated. Thes size, configuration, and isolated condition of the Wetland likely occurred many years ago as a result of a creation of a stormwater management area for the

construction of the first Parking lot.

¹ Boxes checked below shall be supported by completing the appropriate sections in Section III below.

² For purposes of this form, an RPW is defined as a tributary that is not a TNW and that typically flows year-round or has continuous flow at least "seasonally" (e.g., typically 3 months).

Supporting documentation is presented in Section III.F.

SECTION III: CWA ANALYSIS

A. TNWs AND WETLANDS ADJACENT TO TNWs

The agencies will assert jurisdiction over TNWs and wetlands adjacent to TNWs. If the aquatic resource is a TNW, complete Section III.A.1 and Section III.D.1. only; if the aquatic resource is a wetland adjacent to a TNW, complete Sections III.A.1 and 2 and Section III.D.1.; otherwise, see Section III.B below.

TNW

Identify TNW: Gulf of Mexico.

Summarize rationale supporting determination: Waters are presently used, use to transport interstate or foreign commerce.

Wetland adjacent to TNW

Summarize rationale supporting conclusion that wetland is "adjacent": Wetland "B" is on Venice Beach, adjacent to the Gulf of Mexico and tidally connected trough and outfall to the Gulf.

CHARACTERISTICS OF TRIBUTARY (THAT IS NOT A TNW) AND ITS ADJACENT WETLANDS (IF ANY):

This section summarizes information regarding characteristics of the tributary and its adjacent wetlands, if any, and it helps determine whether or not the standards for jurisdiction established under Rapanos have been met.

The agencies will assert jurisdiction over non-navigable tributaries of TNWs where the tributaries are "relatively permanent waters" (RPWs), i.e. tributaries that typically flow year-round or have continuous flow at least seasonally (e.g., typically 3 months). A wetland that directly abuts an RPW is also jurisdictional. If the aquatic resource is not a TNW, but has year-round (perennial) flow, skip to Section III.D.2. If the aquatic resource is a wetland directly abutting a tributary with perennial flow, skip to Section III.D.4.

A wetland that is adjacent to but that does not directly abut an RPW requires a significant nexus evaluation. Corps districts and EPA regions will include in the record any available information that documents the existence of a significant nexus between a relatively permanent tributary that is not perennial (and its adjacent wetlands if any) and a traditional navigable water, even though a significant nexus finding is not required as a matter of law.

If the waterbody is not an RPW, or a wetland directly abutting an RPW, a JD will require additional data to determine if the waterbody has a significant nexus with a TNW. If the tributary has adjacent wetlands, the significant nexus evaluation must consider the tributary in combination with all of its adjacent wetlands. This significant nexus evaluation that combines, for analytical purposes, the tributary and all of its adjacent wetlands is used whether the review area identified in the JD request is the tributary, or its adjacent wetlands, or both. If the JD covers a tributary with adjacent wetlands, complete Section III.B.1 for the tributary, Section III.B.2 for any onsite wetlands, and Section III.B.3 for all wetlands adjacent to that tributary, both onsite and offsite. The determination whether a significant nexus exists is determined in Section III.C below.

Characteristics of non-TNWs that flow directly or indirectly into TNW

Watershed size: acres square miles Drainage area: Average annual rainfall: inches

General Area Conditions:

(ii)

Average annual snowfal	l: inches
Physical Characteristic	28:
(a) Relationship with	TNW:
☐ Tributary flows	directly into TNW.
Tributary flows	through Pick List tributaries before entering TNW.
_ ,	
Project waters are	Pick List river miles from TNW.
Project waters are	Pick List river miles from RPW.
Project waters are	Pick List aerial (straight) miles from TNW.
Project waters are	Pick List aerial (straight) miles from RPW.
Project waters cros	s or serve as state boundaries. Explain:
· ·	•
Identify flow route	to TNW ⁵ : .

⁴ Note that the Instructional Guidebook contains additional information regarding swales, ditches, washes, and erosional features generally and in the arid

⁵ Flow route can be described by identifying, e.g., tributary a, which flows through the review area, to flow into tributary b, which then flows into TNW.

		Tributary stream order, if known:
	(b)	General Tributary Characteristics (check all that apply): Tributary is: Natural Artificial (man-made). Explain: Manipulated (man-altered). Explain:
		Tributary properties with respect to top of bank (estimate): Average width: feet Average depth: feet Average side slopes: Pick List.
		Primary tributary substrate composition (check all that apply): Silts Sands Concrete Cobbles Gravel Muck Bedrock Vegetation. Type/% cover: Other. Explain:
		Tributary condition/stability [e.g., highly eroding, sloughing banks]. Explain: Presence of run/riffle/pool complexes. Explain: Tributary geometry: Pick List Tributary gradient (approximate average slope): 1-2 %
	(c)	Flow: Tributary provides for: Pick List Estimate average number of flow events in review area/year: Pick List Describe flow regime: Other information on duration and volume: Surface flow is: Pick List. Characteristics:
		Subsurface flow: Pick List. Explain findings: Dye (or other) test performed:
		Tributary has (check all that apply): Bed and banks OHWM ⁶ (check all indicators that apply): clear, natural line impressed on the bank changes in the character of soil shelving vegetation matted down, bent, or absent leaf litter disturbed or washed away sediment deposition water staining other (list): Discontinuous OHWM. ⁷ Explain:
		If factors other than the OHWM were used to determine lateral extent of CWA jurisdiction (check all that apply): High Tide Line indicated by:
(iii)	Cha	emical Characteristics: tracterize tributary (e.g., water color is clear, discolored, oily film; water quality; general watershed characteristics, etc.). Explain: tify specific pollutants, if known:

⁶A natural or man-made discontinuity in the OHWM does not necessarily sever jurisdiction (e.g., where the stream temporarily flows underground, or where the OHWM has been removed by development or agricultural practices). Where there is a break in the OHWM that is unrelated to the waterbody's flow regime (e.g., flow over a rock outcrop or through a culvert), the agencies will look for indicators of flow above and below the break.

⁷Ibid.

	(iv)		logical Characteristics. C Riparian corridor. Charact Wetland fringe. Characte Habitat for: Federally Listed speci- Fish/spawn areas. Exp Other environmentally Aquatic/wildlife diver	eteristics (type, average wirtstics: es. Explain findings: lain findings:sensitive species. Explai	dth):	
2.	Cha	aract	eristics of wetlands adjac	ent to non-TNW that flow	v directly or indirectly into TNV	V
	(i)		Wetland type. Explai Wetland quality. Exp	res n: .	Explain:	
		(b)	General Flow Relationshi Flow is: Pick List . Explain	n: .		
			Surface flow is: Pick List Characteristics:			
			Subsurface flow: Pick List Dye (or other) test			
		(c)	☐ Ecological connec	hydrologic connection. Ex		
		(d)	Project waters are Pick L Flow is from: Pick List.	to TNW List river miles from TNV ist aerial (straight) miles f ation of wetland as within	rom TNW.	
	(ii)	Cha	emical Characteristics: tracterize wetland system (e characteristics; etc.). Exp ntify specific pollutants, if l	lain: .	rown, oil film on surface; water qu	ality; general watershed
	(iii)	Bio	Vegetation type/percent c Habitat for: ☐ Federally Listed speci ☐ Fish/spawn areas. Exp	ristics (type, average widt over. Explain: . es. Explain findings: lain findings: . /-sensitive species. Explai	h): .	
3.	Cha	All	wetland(s) being considere proximately () acres	d in the cumulative analys		
		For	each wetland, specify the f	following:		
			Directly abuts? (Y/N)	Size (in acres)	Directly abuts? (Y/N)	Size (in acres)
			Summarize overall biolog	ical, chemical and physica	l functions being performed:	

C. SIGNIFICANT NEXUS DETERMINATION

A significant nexus analysis will assess the flow characteristics and functions of the tributary itself and the functions performed by any wetlands adjacent to the tributary to determine if they significantly affect the chemical, physical, and biological integrity of a TNW. For each of the following situations, a significant nexus exists if the tributary, in combination with all of its adjacent wetlands, has more than a speculative or insubstantial effect on the chemical, physical and/or biological integrity of a TNW. Considerations when evaluating significant nexus include, but are not limited to the volume, duration, and frequency of the flow of water in the tributary and its proximity to a TNW, and the functions performed by the tributary and all its adjacent wetlands. It is not appropriate to determine significant nexus based solely on any specific threshold of distance (e.g. between a tributary and its adjacent wetland or between a tributary and the TNW). Similarly, the fact an adjacent wetland lies within or outside of a floodplain is not solely determinative of significant nexus.

Draw connections between the features documented and the effects on the TNW, as identified in the *Rapanos* Guidance and discussed in the Instructional Guidebook. Factors to consider include, for example:

- Does the tributary, in combination with its adjacent wetlands (if any), have the capacity to carry pollutants or flood waters to TNWs, or to reduce the amount of pollutants or flood waters reaching a TNW?
- Does the tributary, in combination with its adjacent wetlands (if any), provide habitat and lifecycle support functions for fish and other species, such as feeding, nesting, spawning, or rearing young for species that are present in the TNW?
- Does the tributary, in combination with its adjacent wetlands (if any), have the capacity to transfer nutrients and organic carbon that support downstream foodwebs?
- Does the tributary, in combination with its adjacent wetlands (if any), have other relationships to the physical, chemical, or biological integrity of the TNW?

Note: the above list of considerations is not inclusive and other functions observed or known to occur should be documented below:

- 1. Significant nexus findings for non-RPW that has no adjacent wetlands and flows directly or indirectly into TNWs. Explain findings of presence or absence of significant nexus below, based on the tributary itself, then go to Section III.D:
- 2. Significant nexus findings for non-RPW and its adjacent wetlands, where the non-RPW flows directly or indirectly into TNWs. Explain findings of presence or absence of significant nexus below, based on the tributary in combination with all of its adjacent wetlands, then go to Section III.D:
- 3. Significant nexus findings for wetlands adjacent to an RPW but that do not directly abut the RPW. Explain findings of presence or absence of significant nexus below, based on the tributary in combination with all of its adjacent wetlands, then go to Section III.D: the RPW traverses the Wetland "B" and discharges into the TNW.

D. DETERMINATIONS OF JURISDICTIONAL FINDINGS. THE SUBJECT WATERS/WETLANDS ARE (CHECK ALL THAT APPLY):

1.	TNWs and Adjacent Wetlands. Check all that apply and provide size estimates in review area: TNWs: 1000 linear feet width (ft), Or, 5.0acres. Wetlands adjacent to TNWs: 2.3acres.
2.	RPWs that flow directly or indirectly into TNWs. ☐ Tributaries of TNWs where tributaries typically flow year-round are jurisdictional. Provide data and rationale indicating that tributary is perennial: ☐ Tributaries of TNW where tributaries have continuous flow "seasonally" (e.g., typically three months each year) are jurisdictional. Data supporting this conclusion is provided at Section III.B. Provide rationale indicating that tributary flows seasonally: Provide estimates for jurisdictional waters in the review area (check all that apply): ☐ Tributary waters: 1,355 linear feet 5 width (ft). ☐ Other non-wetland waters: acres. ☐ Identify type(s) of waters:

3.	Non-RPWs ⁸ that flow directly or indirectly into TNWs.
	Waterbody that is not a TNW or an RPW, but flows directly or indirectly into a TNW, and it has a significant nexus with a TNW is jurisdictional. Data supporting this conclusion is provided at Section III.C.
	Provide estimates for jurisdictional waters within the review area (check all that apply): Tributary waters: linear feet width (ft). Other non-wetland waters: acres. Identify type(s) of waters: .
4.	Wetlands directly abutting an RPW that flow directly or indirectly into TNWs. Wetlands directly abut RPW and thus are jurisdictional as adjacent wetlands. Wetlands directly abutting an RPW where tributaries typically flow year-round. Provide data and rationale indicating that tributary is perennial in Section III.D.2, above. Provide rationale indicating that wetland is directly abutting an RPW:
	Wetlands directly abutting an RPW where tributaries typically flow "seasonally." Provide data indicating that tributary is seasonal in Section III.B and rationale in Section III.D.2, above. Provide rationale indicating that wetland is directly abutting an RPW: the RPW traverses the Wetland "B" and discharges into the TNW. Yearly precipitation averages 50.54 inches, rainy season (June -Sep) precipitation averages 7.5 inches providing seasonality to the RPW.
	Provide acreage estimates for jurisdictional wetlands in the review area: 2.3 acres.
5.	Wetlands adjacent to but not directly abutting an RPW that flow directly or indirectly into TNWs. Wetlands that do not directly abut an RPW, but when considered in combination with the tributary to which they are adjacent and with similarly situated adjacent wetlands, have a significant nexus with a TNW are jurisidictional. Data supporting this conclusion is provided at Section III.C.
	Provide acreage estimates for jurisdictional wetlands in the review area: acres.
6.	Wetlands adjacent to non-RPWs that flow directly or indirectly into TNWs. Wetlands adjacent to such waters, and have when considered in combination with the tributary to which they are adjacent and with similarly situated adjacent wetlands, have a significant nexus with a TNW are jurisdictional. Data supporting this conclusion is provided at Section III.C.
	Provide estimates for jurisdictional wetlands in the review area: acres.
7.	Impoundments of jurisdictional waters.9 As a general rule, the impoundment of a jurisdictional tributary remains jurisdictional. Demonstrate that impoundment was created from "waters of the U.S.," or Demonstrate that water meets the criteria for one of the categories presented above (1-6), or Demonstrate that water is isolated with a nexus to commerce (see E below).
SUC	CLATED [INTERSTATE OR INTRA-STATE] WATERS, INCLUDING ISOLATED WETLANDS, THE USE, GRADATION OR DESTRUCTION OF WHICH COULD AFFECT INTERSTATE COMMERCE, INCLUDING ANY CH WATERS (CHECK ALL THAT APPLY): 10 which are or could be used by interstate or foreign travelers for recreational or other purposes. from which fish or shellfish are or could be taken and sold in interstate or foreign commerce. which are or could be used for industrial purposes by industries in interstate commerce. Interstate isolated waters. Explain: Other factors. Explain:
Ide	ntify water body and summarize rationale supporting determination:
	vide estimates for jurisdictional waters in the review area (check all that apply): Tributary waters: linear feet width (ft). Other non-wetland waters: acres. Identify type(s) of waters: Wetlands: acres.

E.

 ⁸See Footnote # 3.
 ⁹ To complete the analysis refer to the key in Section III.D.6 of the Instructional Guidebook.
 ¹⁰ Prior to asserting or declining CWA jurisdiction based solely on this category, Corps Districts will elevate the action to Corps and EPA HQ for review consistent with the process described in the Corps/EPA Memorandum Regarding CWA Act Jurisdiction Following Rapanos.

F.	NON-JURISDICTIONAL WATERS, INCLUDING WETLANDS (CHECK ALL THAT APPLY): If potential wetlands were assessed within the review area, these areas did not meet the criteria in the 1987 Corps of Engineers Wetland Delineation Manual and/or appropriate Regional Supplements. Review area included isolated waters with no substantial nexus to interstate (or foreign) commerce. Prior to the Jan 2001 Supreme Court decision in "SWANCC," the review area would have been regulated based solely on the "Migratory Bird Rule" (MBR). Waters do not meet the "Significant Nexus" standard, where such a finding is required for jurisdiction. Explain:Wetland "A" (+0.12 acres) is isolated. Thes size, configuration, and isolated condition of the Wetland likely occurred many years ago as a result of a creation of a stormwater management area for the construction of the first Parking lot. Other: (explain, if not covered above):
	Provide acreage estimates for non-jurisdictional waters in the review area, where the <u>sole</u> potential basis of jurisdiction is the MBR factors (i.e., presence of migratory birds, presence of endangered species, use of water for irrigated agriculture), using best professional judgment (check all that apply): Non-wetland waters (i.e., rivers, streams): linear feet width (ft). Lakes/ponds: acres. Other non-wetland waters: acres. List type of aquatic resource: Wetlands: acres.
	Provide acreage estimates for non-jurisdictional waters in the review area that do not meet the "Significant Nexus" standard, where such a finding is required for jurisdiction (check all that apply): Non-wetland waters (i.e., rivers, streams): linear feet, width (ft). Lakes/ponds: acres. Other non-wetland waters: acres. List type of aquatic resource: Wetlands: 0.12acres.
SEC	CTION IV: DATA SOURCES.
A. S	SUPPORTING DATA. Data reviewed for JD (check all that apply - checked items shall be included in case file and, where checked and requested, appropriately reference sources below): Maps, plans, plots or plat submitted by or on behalf of the applicant/consultant:Benjamin Ballard, King Engineering. Data sheets prepared/submitted by or on behalf of the applicant/consultant. Office concurs with data sheets/delineation report. Office does not concur with data sheets/delineation report. Data sheets prepared by the Corps: Corps navigable waters' study: U.S. Geological Survey Hydrologic Atlas: USGS NHD data. USGS 8 and 12 digit HUC maps.
	U.S. Geological Survey map(s). Cite scale & quad name: VENICE, FLA.1:24,000. USDA Natural Resources Conservation Service Soil Survey. Citation: National wetlands inventory map(s). Cite name: Wetland digital data from U. S. Fish and Wildlife Service. Date (1 July 2016). National Wetlands Inventory website. U.S. Department of the Interior, Fish and Wildlife Service, Washington, D.C. State/Local wetland inventory map(s): FEMA/FIRM maps: 100-year Floodplain Elevation is: (National Geodectic Vertical Datum of 1929) Photographs: Aerial (Name & Date): lansat 2016. or ☐ Other (Name & Date): Previous determination(s). File no. and date of response letter:
	Applicable/supporting case law: Applicable/supporting scientific literature: Other information (please specify):

B. ADDITIONAL COMMENTS TO SUPPORT JD: Please see attached drawing.





Florida Department of Environmental Protection

Rick Scott Governor

Carlos Lopez-Cantera Lt. Governor

Jonathan P. Steverson Secretary

South District
Post Office Box 2549
Fort Myers, Florida 33902-2549
SouthDistrict@dep.state.fl.us

Permittee/Authorized Entity:

City of Venice 401 West Venice Avenue Venice, Florida 34285 kweeden@ci.venice.fl.us

City of Venice Parking Lots – Site 3

Authorized Agent:

James R. Clinch, P.E. 401 West Venice Avenue Venice, Florida 34285 jclinch@venicegov.com

Environmental Resource Permit State-owned Submerged Lands Authorization – Not Applicable

U.S. Army Corps of Engineers Authorization – Separate Corps Authorization Required

Permit No.: 58-0191176-007

Permit Issuance Date: December 31, 2015 Permit Construction Phase Expiration Date: December 31, 2020

Consolidated Environmental Resource Permit

Permittee: City of Venice **Permit No:** 58-0191176-007

PROJECT LOCATION

The activities authorized by this permit are located at 1600 S. Harbor Dive (parcel ID number 0431-13-001) Venice, Florida 34285, in Section 19, Township 39 S, Range 19 E in Sarasota County, at lat 27°4'30"/long 82°26'60".

PROJECT DESCRIPTION

The permittee is authorized to construct a parking lot and sidewalks at Brohard Park. The new impervious area is 0.91 acres.

This parking area is located in a 1.23 acre outparcel of a project area served by an existing stormwater treatment system. The existing treatment system is authorized by Permit number 58-019117-004. The stormwater runoff will sheet flow into the existing treatment system, which was designed to treat the additional flow from the new parking lot.

Authorized activities are depicted on the attached exhibits.

AUTHORIZATIONS

City of Venice Parking Lots – Site 3

Environmental Resource Permit

The Department has determined that the activity qualifies for an Environmental Resource Permit. Therefore, the Environmental Resource Permit is hereby granted, pursuant to Part IV of Chapter 373, Florida Statutes (F.S.), and Chapter 62-330, Florida Administrative Code (F.A.C.).

Sovereignty Submerged Lands Authorization

As staff to the Board of Trustees of the Internal Improvement Trust Fund (Board of Trustees), the Department has determined the activity is not on submerged lands owned by the State of Florida. Therefore, your project is not subject to the requirements of Chapter 253, F.S., or Rule 18-21, F.A.C.

Federal Authorization

Your proposed activity as outlined on your application and attached drawings **does not qualify** for Federal authorization pursuant to the State Programmatic General Permit and a **SEPARATE permit** or authorization **may be required** from the Corps. A copy of your permit application has been forwarded to the Corps for their review. **The Corps has assigned file number** SAJ-2011-02949 **to your project.** The Corps will issue their authorization directly to you or contact you if additional information is needed. If you have not heard from the Corps within 30 days from the date your application was received at the local FDEP Office, contact the Corps at Tampa Permits Section ACOE Regulatory Office [contact number (813) 769-7073] for status and further information. **Failure to obtain Corps authorization prior to construction could subject you to federal enforcement action by that agency.**

Permit Expiration: December 31, 2020

Permittee: City of Venice Permit No: 58-0191176-007

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Coastal Zone Management

Issuance of this authorization also constitutes a finding of consistency with Florida's Coastal Zone Management Program, as required by Section 307 of the Coastal Zone Management Act.

Water Quality Certification

This permit also constitutes a water quality certification under Section 401 of the Clean Water Act, 33 U.S.C. 1341.

Other Authorizations

You are advised that authorizations or permits for this activity may be required by other federal, state, regional, or local entities including but not limited to local governments or municipalities. This permit does not relieve you from the requirements to obtain all other required permits or authorizations.

The activity described may be conducted only in accordance with the terms, conditions and attachments contained in this document. Issuance and granting of the permit and authorizations herein do not infer, nor guarantee, nor imply that future permits, authorizations, or modifications will be granted by the Department.

PERMIT

The activities described must be conducted in accordance with:

- The Specific Conditions
- The General Conditions
- The limits, conditions and locations of work shown in the attached drawings
- The term limits of this authorization

You are advised to read and understand these conditions and drawings prior to beginning the authorized activities, and to ensure the work is conducted in conformance with all the terms, conditions, and drawings herein. If you are using a contractor, the contractor also should read and understand these conditions and drawings prior to beginning any activity. Failure to comply with these conditions, including any mitigation requirements, shall be grounds for the Department to revoke the permit and authorization and to take appropriate enforcement action.

Operation of the facility is not authorized except when determined to be in conformance with all applicable rules and this permit as described.

SPECIFIC CONDITIONS – ADMINISTRATIVE

1. All required submittals, such as certifications, monitoring reports, notifications, etc., shall be submitted to the Florida Department of Environmental Protection, South District Office, Submerged Lands and Environmental Resource Permitting, P.O. Box 2549, Fort Myers, FL 33902-2549 or via e-mail to frompliance@dep.state.fl.us. All submittals shall include the project name and indicated permit number when referring to this project.

Permittee: City of Venice Permit No: 58-0191176-007

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Note: In the event of an emergency, the Permittee should contact the Department by calling (800)320-0519. During normal business hours, the permittee should call (239)344-5600.

SPECIFIC CONDITIONS - PRIOR TO ANY CONSTRUCTION

2. A preconstruction conference shall be held prior to the electrical rough-in for installation of exterior lights, and include the electrician or electrical contractor, the owner or authorized agent and staff representatives of the Department and the Florida Fish and Conservation Commission (FWC). The permittee shall contact FWC at marineturtle@myfwc.com for scheduling the conference, providing at least five (5) business days advance notice. A copy of the permitted exterior lighting plan shall be made available on site for the meeting and shall remain on site for consultation during the electrical installation. If FWC staff are unable to attend in person, provisions shall be made for FWC staff to attend by phone. If the electrician or electrical contractor responsible for the installation of exterior lights is not available for the initial preconstruction conference, a construction conference shall be held at the site among the parties identified above prior to commencement of construction for any exterior lighting authorized by this permit.

SPECIFIC CONDITIONS – CONSTRUCTION ACTIVITIES

- 3. All permanent exterior lighting shall be installed and maintained as depicted on the approved lighting drawings, tables and cut sheets stamped by the Florida Fish and Wildlife Conservation Commission (FWC), signed and dated 12/23/2015. Substitutions or alterations to the approved lighting plan shall be submitted for review and approval by the Department and FWC prior to the preconstruction meeting, or if during construction, prior to installation. Changes that require review and modification of the approved lighting plan include substituting a different type, manufacturer or catalog number for an approved fixture or lamp or a change to the approved location for a fixture. There may be a decrease in the wattage of an approved lamp and/or a decrease in the total number of each approved fixture without submitting a modified lighting plan for review and approval. No additional exterior lighting (permanent or temporary) is authorized on any structure or in the landscape in the project area unless included in the approved lighting plan.
- 4. The permit holder shall arrange for a site inspection by the Florida Fish and Wildlife Conservation Commission (FWC) representatives within 30 days of the installation of all exterior lights by sending notification to <a href="maintenant-m
- 5. Within thirty (30) business days after the Florida Fish and Wildlife Conservation Commission (FWC) has verified to the Department and the permit holder that lighting is installed as indicated on approved plans and is not visible from the beach, the permit holder shall install marine turtle lighting educational sign(s) at each permitted major coastal structure with an approved lighting plan for exterior lights. A copy of the Department and FWC approved sign can be obtained at http://myfwc.com/media/1332836/SeaTurtle_LightingSign.JPG. The sign(s) must

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be a minimum size of 11 inches by 14 inches and made of durable weatherproof material. The sign(s) must be located near or on each permitted major structure, in centralized areas of high foot traffic visible to most occupants or guests, and should be replaced if they become faded, damaged or outdated.

- 6. To specify project-related requirements associated with General Condition 1(m) of <u>62B-33.0155 F.A.C.</u>, no operation, transportation, storage of equipment or materials or temporary lighting of the construction area is authorized during May 1 through October 31 on any part of the sandy beach or on or seaward of the frontal dune.
- 7. The final certification report (DEP Form No. 73-115B) shall include a statement from the project engineer, architect, or lighting designer that all permanent exterior lighting has been installed as depicted on stamped, approved lighting schematic and cut sheets approved by FWC on 12/23/2015. A copy of the report on this form that is submitted to DEP shall also be submitted to FWC by email to marineturtle@myfwc.com.
- 8. Prior to the certification of completion of construction and before the submittal of the request for "Transfer of Environmental Resource Permit Construction Phase to Operation Phase" (Form No. 62-330.310(2), F.A.C.), the permit holder shall provide a statement certifying that all permanent exterior lighting has been installed as depicted on stamped, approved lighting schematic and cut sheets approved by FWC on 12/23/2015.

SPECIFIC CONDITIONS – MONITORING/REPORTING REQUIREMENTS

9. If any of the lights become visible from the beach, they may be required to be modified such that they are no longer visible from the beach.

GENERAL CONDITIONS FOR INDIVIDUAL PERMITS

The following general conditions are binding on all individual permits issued under chapter 62-330, F.A.C., except where the conditions are not applicable to the authorized activity, or where the conditions must be modified to accommodate project-specific conditions.

- 1. All activities shall be implemented following the plans, specifications and performance criteria approved by this permit. Any deviations must be authorized in a permit modification in accordance with Rule 62-330.315, F.A.C. Any deviations that are not so authorized may subject the permittee to enforcement action and revocation of the permit under Chapter 373, F.S.
- 2. A complete copy of this permit shall be kept at the work site of the permitted activity during the construction phase, and shall be available for review at the work site upon request by the Agency staff. The permittee shall require the contractor to review the complete permit prior to beginning construction.
- 3. Activities shall be conducted in a manner that does not cause or contribute to violations of state water quality standards. Performance-based erosion and sediment control best management practices shall be installed immediately prior to, and be maintained during and after construction as needed, to prevent adverse impacts to the water resources and adjacent lands. Such practices

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shall be in accordance with the *State of Florida Erosion and Sediment Control Designer and Reviewer Manual (Florida Department of Environmental Protection and Florida Department of Transportation June 2007*), and the *Florida Stormwater Erosion and Sedimentation Control Inspector's Manual (Florida Department of Environmental Protection, Nonpoint Source Management Section, Tallahassee, Florida, July 2008*), which are both incorporated by reference in subparagraph 62-330.050(9)(b)5., F.A.C., unless a project-specific erosion and sediment control plan is approved or other water quality control measures are required as part of the permit.

- 4. At least 48 hours prior to beginning the authorized activities, the permittee shall submit to the Agency a fully executed Form 62-330.350(1), "Construction Commencement Notice," [October 1, 2013], which is incorporated by reference in paragraph 62-330.350(1)(d), F.A.C., indicating the expected start and completion dates. A copy of this form may be obtained from the Agency, as described in subsection 62-330.010(5), F.A.C. If available, an Agency website that fulfills this notification requirement may be used in lieu of the form.
- 5. Unless the permit is transferred under Rule 62-330.340, F.A.C., or transferred to an operating entity under Rule 62-330.310, F.A.C., the permittee is liable to comply with the plans, terms and conditions of the permit for the life of the project or activity.
- 6. Within 30 days after completing construction of the entire project, or any independent portion of the project, the permittee shall provide the following to the Agency, as applicable:
 - a. For an individual, private single-family residential dwelling unit, duplex, triplex, or quadruplex "Construction Completion and Inspection Certification for Activities Associated With a Private Single-Family Dwelling Unit" [Form 62-330.310(3)]; or
 - b. For all other activities "As-Built Certification and Request for Conversion to Operational Phase" [Form 62-330.310(1)].
 - c. If available, an Agency website that fulfills this certification requirement may be used in lieu of the form.
- 7. If the final operation and maintenance entity is a third party:
 - a. Prior to sales of any lot or unit served by the activity and within one year of permit issuance, or within 30 days of as-built certification, whichever comes first, the permittee shall submit, as applicable, a copy of the operation and maintenance documents (see sections 12.3 thru 12.3.3 of Volume I) as filed with the Department of State, Division of Corporations and a copy of any easement, plat, or deed restriction needed to operate or maintain the project, as recorded with the Clerk of the Court in the County in which the activity is located.
 - b. Within 30 days of submittal of the as-built certification, the permittee shall submit "Request for Transfer of Environmental Resource Permit to the Perpetual Operation Entity" [Form 62-330.310(2)] to transfer the permit to the operation and maintenance entity, along with the documentation requested in the form. If available, an Agency website that fulfills this transfer requirement may be used in lieu of the form.

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- 8. The permittee shall notify the Agency in writing of changes required by any other regulatory agency that require changes to the permitted activity, and any required modification of this permit must be obtained prior to implementing the changes.
- 9. This permit does not:
 - a. Convey to the permittee any property rights or privileges, or any other rights or privileges other than those specified herein or in Chapter 62-330, F.A.C.;
 - b. Convey to the permittee or create in the permittee any interest in real property;
 - c. Relieve the permittee from the need to obtain and comply with any other required federal, state, and local authorization, law, rule, or ordinance; or
 - d. Authorize any entrance upon or work on property that is not owned, held in easement, or controlled by the permittee.
- 10. Prior to conducting any activities on state-owned submerged lands or other lands of the state, title to which is vested in the Board of Trustees of the Internal Improvement Trust Fund, the permittee must receive all necessary approvals and authorizations under Chapters 253 and 258, F.S. Written authorization that requires formal execution by the Board of Trustees of the Internal Improvement Trust Fund shall not be considered received until it has been fully executed.
- 11. The permittee shall hold and save the Agency harmless from any and all damages, claims, or liabilities that may arise by reason of the construction, alteration, operation, maintenance, removal, abandonment or use of any project authorized by the permit.
- 12. The permittee shall notify the Agency in writing:
 - a. Immediately if any previously submitted information is discovered to be inaccurate; and
 - b. Within 30 days of any conveyance or division of ownership or control of the property or the system, other than conveyance via a long-term lease, and the new owner shall request transfer of the permit in accordance with Rule 62-330.340, F.A.C. This does not apply to the sale of lots or units in residential or commercial subdivisions or condominiums where the stormwater management system has been completed and converted to the operation phase.
- 13. Upon reasonable notice to the permittee, Agency staff with proper identification shall have permission to enter, inspect, sample and test the project or activities to ensure conformity with the plans and specifications authorized in the permit.
- 14. If any prehistoric or historic artifacts, such as pottery or ceramics, stone tools or metal implements, dugout canoes, or any other physical remains that could be associated with Native American cultures, or early colonial or American settlement are encountered at any time within the project site area, work involving subsurface disturbance in the immediate vicinity of such discoveries shall cease. The permittee or other designee shall contact the Florida Department of State, Division of Historical Resources, Compliance and Review Section, at (850) 245-6333 or (800) 847-7278, as well as the appropriate permitting agency office. Such subsurface work shall not resume without verbal or written authorization from the Division of Historical Resources. If unmarked human remains are encountered, all work shall stop immediately and notification shall be provided in accordance with Section 872.05, F.S.

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- 15. Any delineation of the extent of a wetland or other surface water submitted as part of the permit application, including plans or other supporting documentation, shall not be considered binding unless a specific condition of this permit or a formal determination under Rule 62-330.201, F.A.C., provides otherwise.
- 16. The permittee shall provide routine maintenance of all components of the stormwater management system to remove trapped sediments and debris. Removed materials shall be disposed of in a landfill or other uplands in a manner that does not require a permit under Chapter 62-330, F.A.C., or cause violations of state water quality standards.
- 17. This permit is issued based on the applicant's submitted information that reasonably demonstrates that adverse water resource-related impacts will not be caused by the completed permit activity. If any adverse impacts result, the Agency will require the permittee to eliminate the cause, obtain any necessary permit modification, and take any necessary corrective actions to resolve the adverse impacts.
- 18. A Recorded Notice of Environmental Resource Permit may be recorded in the county public records in accordance with subsection 62-330.090(7), F.A.C. Such notice is not an encumbrance upon the property.

NOTICE OF RIGHTS

This action is final and effective on the date filed with the Clerk of the Department unless a petition for an administrative hearing is timely filed under Sections 120.569 and 120.57, F.S., before the deadline for filing a petition. On the filing of a timely and sufficient petition, this action will not be final and effective until further order of the Department. Because the administrative hearing process is designed to formulate final agency action, the hearing process may result in a modification of the agency action or even denial of the application.

Petition for Administrative Hearing

A person whose substantial interests are affected by the Department's action may petition for an administrative proceeding (hearing) under Sections 120.569 and 120.57, F.S. Pursuant to Rule 28-106.201, F.A.C., a petition for an administrative hearing must contain the following information:

- (a) The name and address of each agency affected and each agency's file or identification number, if known;
- (b) The name, address, any email address, any facsimile number, and telephone number of the petitioner; the name, address, and telephone number of the petitioner's representative, if any, which shall be the address for service purposes during the course of the proceeding; and an explanation of how the petitioner's substantial interests are or will be affected by the agency determination;
 - (c) A statement of when and how the petitioner received notice of the agency decision;
- (d) A statement of all disputed issues of material fact. If there are none, the petition must so indicate;

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- (e) A concise statement of the ultimate facts alleged, including the specific facts that the petitioner contends warrant reversal or modification of the agency's proposed action;
- (f) A statement of the specific rules or statutes that the petitioner contends require reversal or modification of the agency's proposed action, including an explanation of how the alleged facts relate to the specific rules or statutes; and
- (g) A statement of the relief sought by the petitioner, stating precisely the action that the petitioner wishes the agency to take with respect to the agency's proposed action.

The petition must be filed (received by the Clerk) in the Office of General Counsel of the Department at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida 32399-3000. Also, a copy of the petition shall be mailed to the applicant at the address indicated above at the time of filing.

Time Period for Filing a Petition

In accordance with Rule 62-110.106(3), F.A.C., petitions for an administrative hearing by the applicant must be filed within 21 days of receipt of this written notice. Petitions filed by any persons other than the applicant, and other than those entitled to written notice under Section 120.60(3), F.S., must be filed within 21 days of publication of the notice or within 21 days of receipt of the written notice, whichever occurs first. Under Section 120.60(3), F.S., however, any person who has asked the Department for notice of agency action may file a petition within 21 days of receipt of such notice, regardless of the date of publication. The failure to file a petition within the appropriate time period shall constitute a waiver of that person's right to request an administrative determination (hearing) under Sections 120.569 and 120.57, F.S., or to intervene in this proceeding and participate as a party to it. Any subsequent intervention (in a proceeding initiated by another party) will be only at the discretion of the presiding officer upon the filing of a motion in compliance with Rule 28-106.205, F.A.C.

Extension of Time

Under Rule 62-110.106(4), F.A.C., a person whose substantial interests are affected by the Department's action may also request an extension of time to file a petition for an administrative hearing. The Department may, for good cause shown, grant the request for an extension of time. Requests for extension of time must be filed with the Office of General Counsel of the Department at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida 32399-3000, before the applicable deadline for filing a petition for an administrative hearing. A timely request for extension of time shall toll the running of the time period for filing a petition until the request is acted upon.

<u>Mediation</u>

Mediation is not available in this proceeding.

FLAWAC Review

The applicant, or any party within the meaning of Section 373.114(1)(a) or 373.4275, F.S., may also seek appellate review of this order before the Land and Water Adjudicatory Commission under Section 373.114(1) or 373.4275, F.S. Requests for review before the Land and Water

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Adjudicatory Commission must be filed with the Secretary of the Commission and served on the Department within 20 days from the date when this order is filed with the Clerk of the Department.

Judicial Review

Once this decision becomes final, any party to this action has the right to seek judicial review pursuant to Section 120.68, F.S., by filing a Notice of Appeal pursuant to Rules 9.110 and 9.190, Florida Rules of Appellate Procedure, with the Clerk of the Department in the Office of General Counsel, 3900 Commonwealth Boulevard, M.S. 35, Tallahassee, Florida 32399-3000; and by filing a copy of the Notice of Appeal accompanied by the applicable filing fees with the appropriate District Court of Appeal. The Notice of Appeal must be filed within 30 days from the date this action is filed with the Clerk of the Department.

Executed in Lee County, Florida.

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

Jennifer L. Carpenter for

Jon M. Iglehart District Director South District Office

JMI/NWM

Attachments:

8 plan sheets

'Post Issuance' forms: http://www.dep.state.fl.us/water/wetlands/erp/forms.htm

Copies furnished to:

U.S. Army Corps of Engineers, Tampa Corp, SAJ-2011-02949 John R. Seals, P.E jseals@kingengineering.com

CERTIFICATE OF SERVICE

The undersigned hereby certifies that this permit, including all copies, were mailed before the close of business on December 31, 2015, to the above listed persons.

FILING AND ACKNOWLEDGMENT

FILED, on this date, pursuant to Section 120.52(7), F.S., with the designated Department clerk, receipt of which is hereby acknowledged.

December 31, 2015

ork

Date

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CITY OF VENICE PARKING LOTS

SITE 3



VENICE CITY COUNCIL

Jeanette Gates - Vice Mayor **Robert Daniels** Jim Bennett Thomas "Kit" McKeon Emilio Carlesimo Deborah Anderson

MAYOR

John Holic

CITY MANAGER

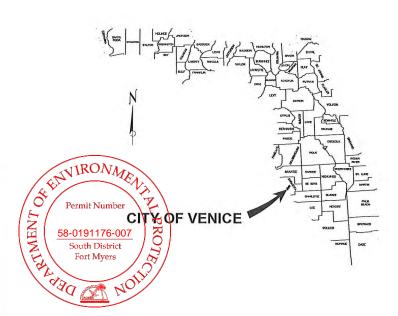
Edward Lavallee

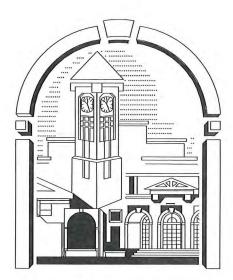
UTILITIES DIRECTOR

Timothy Hochuli, P.E.

CITY ENGINEER

Kathleen J. Weeden, PE, CFM, LEED AP®





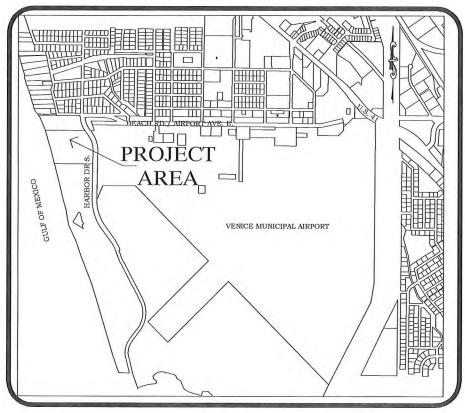
City Of Venice **Engineering Department**

401 West Venice Avenue Venice FL 34285

> Ph. 941-486-2626 Fax 941-480-3031

> > 4921 Memorial Highway One Memorial Center, Suite 300 Tampa, Florida 33634





LOCATION MAP

FDEP PERMIT (58-1091176-006) SUBMITTAL 12/07/2015

	Sheet List Table
Sheet Number	Sheet Title
1	TITLE PAGE
2	GENERAL NOTES
3	HORIZONTAL AND VERTICAL CONTROL
4	TYPICAL SECTION
5	PROPOSED PARKING
6	PROPOSED GRADING PLAN
7	LIGHTING PLAN

CITY OF VENICE PARKING LOTS



4799-100-002 SHEET 1 OF 9 1 OF 9

GENERAL NOTES

- GOVERNING STANDARDS AND SPECIFICATIONS:
 - F.D.O.T. STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION, JANUARY
 - F.D.O.T. ROADWAY PLANS PREPARATION MANUAL VOLUME I. JANUARY 2014
 - F.D.O.T. DESIGN STANDARDS, 2014, UNLESS OTHER STANDARD IS SPECIFICALLY SPECIFIED
- 2. MATERIALS INTERFERING WITH CONSTRUCTION, AND ALL OUT OF SERVICE UTILITY LINES. PIPES STRUCTURES AND OTHER SUBTERRANEAN OBJECTS TO BE REMOVED, SHALL BE DISPOSED OF AS DIRECTED BY THE ENGINEER, ALL MATERIALS NOT CLAIMED BY THE OWNER SHALL BE DISPOSED OF AT THE CONTRACTOR'S EXPENSE IN AREAS PROVIDED BY THE CONTRACTOR
- CONSTRUCTION ACTIVITIES SHOULD BE LIMITED TO THE PROJECT'S LIMITS. SODDING REQUIRED AS A RESULT OF CONTRACTOR'S ACTIVITIES OUTSIDE THE RIGHT-OF-WAY/EASEMENTS IS THE CONTRACTOR'S RESPONSIBILITY AND COST.
- THE CONTRACTOR SHALL ENDEAVOR TO PROTECT PRIVATE PROPERTY. ANY DAMAGE CAUSED BY THE CONTRACTOR IN THE PERFORMANCE OF HIS WORK SHALL BE CORRECTED TO THE SATISFACTION OF THE ENGINEER AT THE CONTRACTOR'S EXPENSE, PAYMENT SHALL NOT BE
- ALL GRASSED AREAS WITHIN THE PROJECT LIMITS SHALL BE MOWED AS DIRECTED BY THE
- ALL DRAINAGE STRUCTURES WITHIN THE RIGHT-OF-WAY WILL REMAIN UNLESS OTHERWISE
- SPECIAL CARE SHALL BE TAKEN TO ENSURE THAT EXISTING TREES TO BE SAVED REMAIN UNDAMAGED DURING CONSTRUCTION ACCORDING TO THE CONSTRUCTION PLANS REFERENCING LOCAL LANDSCAPE AND LAND ALTERATION ORDINANCE
- ALL TRIMMING UNDERTAKEN ON A TREE PROTECTED BY PROVISIONS OF THE LAND DEVELOPMENT CODE SHALL BE PRUNED IN ACCORDANCE WITH THE NATIONAL ARBORIST ASSOCIATION (NAA) PRUNING STANDARDS
- 9. THE ENGINEER RESERVES THE RIGHT TO PERFORM QUALITY ASSURANCE TESTING ON ALL MATERIALS DELIVERED TO PROJECT AND TO REJECT ALL MATERIALS NOT MEETING ACCEPTABLE
- 10. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE COMPLETE STAKEOUT OF THE PROJECT, I.E. LINE, GRADE, SLOPE STAKE, UTILITY RELOCATIONS OR ANY OTHER STAKEOUT THAT MAY BE REQUIRED TO COMPLETE THE PROJECT IN ACCORDANCE WITH THE PLANS AND SPECIFICATIONS. ANY AND ALL EXPENSES INCURRED FOR THIS WORK SHALL BE INCLUDED IN THE UNIT PRICE BID FOR OTHER ITEMS. NO ADDITIONAL PAYMENT SHALL BE MADE FOR THIS WORK.
- 11. OVERALL CLEANUP SHALL BE ACCOMPLISHED BY THE CONTRACTOR IN ACCORDANCE WITH CITY STANDARDS OR AS DIRECTED BY THE ENGINEER. ANY AND ALL EXPENSES INCURRED FOR THIS WORK SHALL BE INCLUDED IN THE UNIT PRICE BID FOR OTHER ITEMS
- 12. ANY U.S.C. & G.S. MONUMENT WITHIN LIMITS OF CONSTRUCTION IS TO BE PROTECTED. IF IN DANGER OF DAMAGE, CONTRACTOR SHALL NOTIFY:

DIRECTOR, NATIONAL GEODETIC SURVEY 1315 EAST WEST HIGHWAY SILVER SPRING, MARYLAND 20910-2382

- THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL EROSION PROTECTION AND SEDIMENT CONTROL THROUGHOUT THE DURATION OF THE CONSTRUCTION PER FDOT INDEX 102, VERSION 2010. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL RESTORATION EFFORTS THAT MAY BE
- 14. BELOW IS A LIST OF SUPPLIERS OF THE PROJECT'S UTILITIES:

WATER, SEWER, & RECLAIMED CITY OF VENICE UTILITIES 1701 RINGLING BLVD 200 N. WARFIELD AVE TIMOTHY HOCHULI DENISE HUTTON 941-408-5468

FLORIDA POWER & LIGHT 1253 12TH AVE EAST PALMETTO, FL 34221 C: 941-704-9087

CABLE TV COMCAST CABLEVISION OF WEST FLORIDA 5205 FRUITVILLE RD. SARASOTA, FL 34232 GARY HILL 941-342-3586

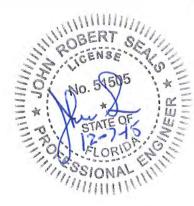
- 15. ANY PUBLIC LAND CORNER WITHIN THE LIMITS OF CONSTRUCTION IS TO BE PROTECTED. IF A CORNER MONUMENT IS IN DANGER OF BEING DESTROYED AND HAS NOT BEEN PROPERLY REFERENCED, THE ENGINEER SHOULD NOTIFY THE DISTRICT LOCATION SURVEYOR WITHOUT
- 16. ALL PROPOSED CURB RAMPS SHALL RECEIVE A DETECTABLE WARNING DEVICE, CONSTRUCT CURB RAMPS PER FDOT INDEX 304 AND CITY OF VENICE STANDARD DETAILS. DETECTABLE WARNING SHALL BE "BRICK RED" IN COLOR.
- 17. LOCATIONS, ELEVATIONS, AND DIMENSIONS OF EXISTING UTILITIES, STRUCTURES AND OTHER FEATURES ARE SHOWN ACCORDING TO THE BEST INFORMATION AVAILABLE AT THE TIME OF PREPARATION OF THESE PLANS. THE CONTRACTOR SHALL VERIFY THE LOCATIONS, ELEVATIONS. AND DIMENSIONS OF ALL EXISTING UTILITIES, STRUCTURES AND OTHER FEATURES AFFECTING THIS WORK PRIOR TO CONSTRUCTION AND PRIOR TO MANUFACTURING ANY AND ALL STRUCTURED MANUFACTURED MATERIAL
- THE CONTRACTOR SHALL EXERCISE EXTREME CAUTION IN AREAS OF BURIED UTILITIES AND SHALL PROVIDE AT LEAST 48 HOURS NOTICE TO THE UTILITY COMPANIES PRIOR TO CONSTRUCTION TO OBTAIN FIELD LOCATIONS OF EXISTING UNDERGROUND UTILITIES. CALL

SUNSHINE ONE CALL CENTER OF FLORIDA AT 1-800-432-4770 TO ARRANGE FIELD LOCATIONS. ALL

- 19. AT LEAST 10 WORKING DAYS PRIOR TO CONSTRUCTION, THE CONTRACTOR SHALL NOTIFY THE ENGINEER AND APPROPRIATE GOVERNMENTAL AGENCIES AND SUPPLY THEM WITH THE CONTRACTOR'S NAME, STARTING DATE, PROJECTED CONSTRUCTION SCHEDULE, ALL REQUIRED SHOP DRAWINGS AND OTHER INFORMATION AS REQUIRED. ANY WORK PERFORMED PRIOR TO NOTIFYING THE ENGINEER OR WITHOUT AN AGENCY INSPECTOR PRESENT MAY BE SUBJECT TO REMOVAL AND REPLACEMENT AT THE CONTRACTOR'S EXPENSE.
- WORK PERFORMED UNDER THIS CONTRACT SHALL INTERFACE SMOOTHLY WITH OTHER WORK BEING PERFORMED ON SITE BY OTHER CONTRACTORS AND UTILITY COMPANIES. IT WILL BE NECESSARY FOR THE CONTRACTOR TO COORDINATE AND SCHEDULE HIS ACTIVITIES WHERE NECESSARY, WITH OTHER CONTRACTORS AND UTILITY COMPANIES
- CONTRACTOR IS TO PROVIDE EROSION CONTROL/SEDIMENT BARRIER (HAY BALES OR SILTATION CURTAIN) TO PREVENT SILTATION OF ADJACENT PROPERTY, STREETS, STORM SEWERS AND WATERWAYS, IN ADDITION, CONTRACTOR SHALL PLACE STRAW, MULCH OR OTHER SUITABLE MATERIAL ON GROUND IN AREAS WHERE CONSTRUCTION RELATED TRAFFIC IS TO ENTER AND EXIT SITE. IF, IN THE OPINION OF THE ENGINEER AND/OR LOCAL AUTHORITIES, EXCESSIVE QUANTITIES OF EARTH ARE TRANSPORTED OFF-SITE EITHER BY NATURAL DRAINAGE OR BY VEHICULAR TRAFFIC, THE CONTRACTOR IS TO REMOVE SAID EARTH TO THE SATISFACTION OF THE ENGINEER AND/OR AUTHORITIES. ALL EROSION CONTROL ITEMS (HAY BALES, SILT FENCE, ETC.) SHALL BE REMOVED AT THE COMPLETION OF THE PROJECT.
- 22. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE MAINTENANCE OF THE EXISTING DRAINAGE SYSTEM WITHIN THE LIMITS OF THE PROJECT AREA FOR THE DURATION OF THE PROJECT. NO ADDITIONAL PAYMENT WILL BE MADE FOR THE WORK INVOLVED.
- 23. THE CONTRACTOR SHALL FURNISH THE ENGINEER WITH COMPLETE SIGNED AND SEALED
 "AS-BUILT" INFORMATION. THIS "AS-BUILT" INFORMATION SHALL INCLUDE INVERT AND OUTLET PIPE FLOW LINE ELEVATIONS, CONSTRUCTED GRADES, BREAK LOCATIONS, UTILITY LINES AND ELEVATIONS FOR DITCH CONSTRUCTION. NO ENGINEER'S CERTIFICATIONS FOR CERTIFICATE OF OCCUPANCY PURPOSES WILL BE MADE UNTIL THIS INFORMATION IS RECEIVED AND APPROVED BY THE OWNER'S ENGINEER. A PROFESSIONAL LAND SURVEYOR REGISTERED IN THE STATE OF FLORIDA SHALL ACCOMPLISH THIS WORK AND PROVIDE SIGNED & SEALED ASBUILTS TO THE ENGINEER OF RECORD FOR APPROVAL, PRIOR TO SUBMITTAL OF FINAL SITE INSPECTION REQUEST IN ACCORDANCE WITH PASCO COUNTY STANDARDS, PAYMENT FOR THIS WORK SHALL BE INCLUDED IN THE COST OF THE NEWLY CONSTRUCTED STRUCTURES.
- CONTRACTOR SHALL BE RESPONSIBLE FOR ALL OF THE COORDINATION OF CONSTRUCTION SCHEDULING BETWEEN THE CONTRACTOR AND ALL UTILITY AGENCIES. THIS INCLUDES MEETING WITH UTILITY AGENCIES PRIOR TO THE PRE-CONSTRUCTION CONFERENCE TO ADJUST SCHEDULES TO COINCIDE WITH THE CONTRACTORS CONSTRUCTION SCHEDULE. (REFERENCE

RECEIVED December 7, 2015 South District DEP





MOT PHASING NOTES:

- 1. ALL WORK ZONE TRAFFIC CONTROL (WZTC) DEVICES WILL BE INSTALLED PRIOR TO COMMENCEMENT OF CONSTRUCTION AND PROPERLY MAINTAINED AND OPERATED THROUGHOUT THE PERIOD OF EACH PHASE / STAGE CONSTRUCTION, ALL TEMPORARY SIGNS, PAVEMENT MARKINGS, WARNING DEVICES, WARNING LIGHTS, ETC. NECESSARY FOR THE WZTC SHALL CONFORM TO THE MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES (LATEST EDITION) AND THE FDOT DESIGN STANDARDS (LATEST EDITION).
- 2. THE EXISTING POSTED SPEED LIMIT WILL BE MAINTAINED ON MANSFIELD BLVD. WITHIN PROJECT LIMITS LINEESS OTHERWISE NOTED. IF THE CONTRACTOR SHOULD PROPOSE TO LOWER THE SPEED LIMIT THROUGH THE WORK ZONE, THE CONTRACTOR SHALL FIRST OBTAIN APPROVAL FROM THE FDOT OR PASCO COUNTY.

ROADWAY HARBOR DRIVE SOUTH

REGULATORY SPEED LIMIT

- 3. ALL LANE CLOSURES SHALL CONFORM TO THE REQUIREMENTS OF THE CONSTRUCTION PLANS, FDOT DESIGN STANDARDS (600 & 670 SERIES), AND MUTCO IN ADDITION TO ANY REQUIRED FDOT NOTIFICATION.
- 4. THE CONTRACTOR SHALL MAINTAIN ALL EXISTING PEDESTRIAN OR BICYCLIST TRAFFIC, WHEN AN EXISTING ACCESSIBLE PATH IS LOCATED WITHIN THE WZTC PROJECT LIMITS. THIS SHALL BE REQUIRED AT ALL TIMES DURING THE CONSTRUCTION PROCESS. THE CONTRACTOR SHALL MAINTAIN EXISTING SAFE AND UNOBSTRUCTED ACCESSIBLE PATHS FOR PEDESTRIANS OR BICYCLISTS, REFER TO STANDARD INDICES 600 AND 660. ADDITIONAL DETAILS AND WORK NOT SHOWN IN THE WZTC PLANS MAY BE NECESSARY DEPENDING
- 5. PRIOR TO COMMENCEMENT OF ANY ROADWAY WORK, ALL UTILITY ADJUSTMENTS AND RELOCATION WORK SHALL BE COMPLETED UNLESS OTHERWISE DIRECTED BY THE ENGINEER.
- TRAFFIC CONDITIONS, ACCIDENTS AND OTHER UNFORESEEN EMERGENCY CONDITIONS MAY REQUIRE THE ENGINEER TO RESTRICT OR REMOVE LANE CLOSURES OR CHANNELIZATIONS. THE CONTRACTOR SHALL MAKE THE NECESSARY ADJUSTMENTS, AS DIRECTED BY THE ENGINEER, WITHOUT DELAY. THE CONTRACTOR SHALL RESPOND WITHIN 30 MINUTES FROM THE TIME OF NOTIFICATION BY THE ENGINEER TO ANY REQUESTS MADE BY THE ENGINEER FOR CORRECTION, IMPROVEMENT OR MODIFICATION OF THE WZTC AT NO ADDITIONAL COST OR TIME EXTENSION.
- 7. EXISTING SIGNS SHALL BE MAINTAINED AT ALL TIMES. DURABLE OPAQUE SHEET OVERLAY PANELS SHALL BE USED TO COVER INAPPROPRIATE INFORMATION ON NEW OR EXISTING SIGNS WHERE REQUIRED BY THE ENGINEER. THE PANEL SHALL BE PLACED IN A MANNER THAT DOES NOT DAMAGE THE EXISTING SIGN. NO FABRIC OR PLASTIC FILM WILL BE ALLOWED.
- WZTC SIGNING FOR THE PHASE FOR WHICH IT IS REQUIRED SHALL BE ERECTED AT THE END OF THE PREVIOUS PHASE AND COVERED UNTIL THE PHASE FOR WHICH IT IS REQUIRED IS OPEN TO TRAFFIC. ALL CONFLICTING WZTC SIGNS SHALL BE COVERED OR REMOVED.
- 9. THE CONTRACTOR SHALL REDUCE CONSTRUCTION NOISE IMPACTS TO ADJACENT PROPERTIES
- 10. THE CONTRACTOR SHALL MAINTAIN PROPER DRAINAGE FOR ALL PHASES OF CONSTRUCTION, ADDITIONAL DETAILS AND STRUCTURES NOT SHOWN IN THE WZTC PLANS MAY BE NECESSARY DEPENDING UPON CONTRACTOR METHODS OF CONSTRUCTION.
- 11. CONTRACTOR SHALL PHASE CONSTRUCT THE IMPROVEMENTS, DRIVEWAYS TO MAINTAIN ACCESS AT ALL
- 12. ALL SIGNS, WITH THE EXCEPTION OF FLAGGING, SHALL BE POST MOUNTED
- 13. ALL REFLECTIVE PAVEMENT MARKINGS, EXISTING AND TEMPORARY, SHALL BE MAINTAINED DURING CONSTRUCTION UNLESS NOTED OTHERWIS
- 14. MAXIMUM SPACING BETWEEN BARRICADES PER APPLICABLE FDOT INDICES.
- 15. THE CONTRACTOR SHALL IMMEDIATELY REPAIR ALL POTHOLES THAT DEVELOP WITHIN THE PROJECT LIMITS
- 16. FOR DROP-OFFS IN WORK ZONES THE CONTRACTOR IS DIRECTED TO THE REQUIREMENTS OF STANDARD INDEX NO. 600. THE CONTRACTOR SHALL ONLY EXCAVATE OR MILL AN AREA THAT CAN BE BROUGHT BACK WITHIN THE DROP-OFF CRITERIA OF INDEX NO. 600 WITHIN THE SAME DAY / NIGHT OPERATION. (FOR CLEAR ZONE WIDTHS FOR WORK ZONES. SEE FDOT INDEX NO. 600). ALL TRENCHES SHALL BE BACKFILLED COMPLETELY TO PROVIDE SAFE CROSSING BY THE END OF EACH WORK DAY OR WHENEVER THE WORK ZONE BECOMES INACTIVE. A COMBINATION OF BUT NOT LIMITED TO, STREET PLATES, CONCRETE BARRIERS, SIGNAGE, LIGHTS, BACKFILL OF DROP HAZARD, AND ORANGE SAFETY FENCE SHALL BE USED NEAR DROP

MOT PHASING NOTES:

TRAFFIC CONTROL WORK ZONE:

- MAINTAIN EXISTING TRAFFIC ALONG HARBOR DRIVE SOUTH.
- 2. INSTALL ADVANCE WARNING SIGNAGE AND TRAFFIC CONTROL DEVICES PER **FDOT INDEX 602**
- 3. CONSTRUCT IMPROVEMENTS.
- REMOVE TRAFFIC CONTROL DEVICES AND SIGNAGE.

GENERAL NOTES SITE 3 VENICE PARKING

VENICE DEPARTMEN OF

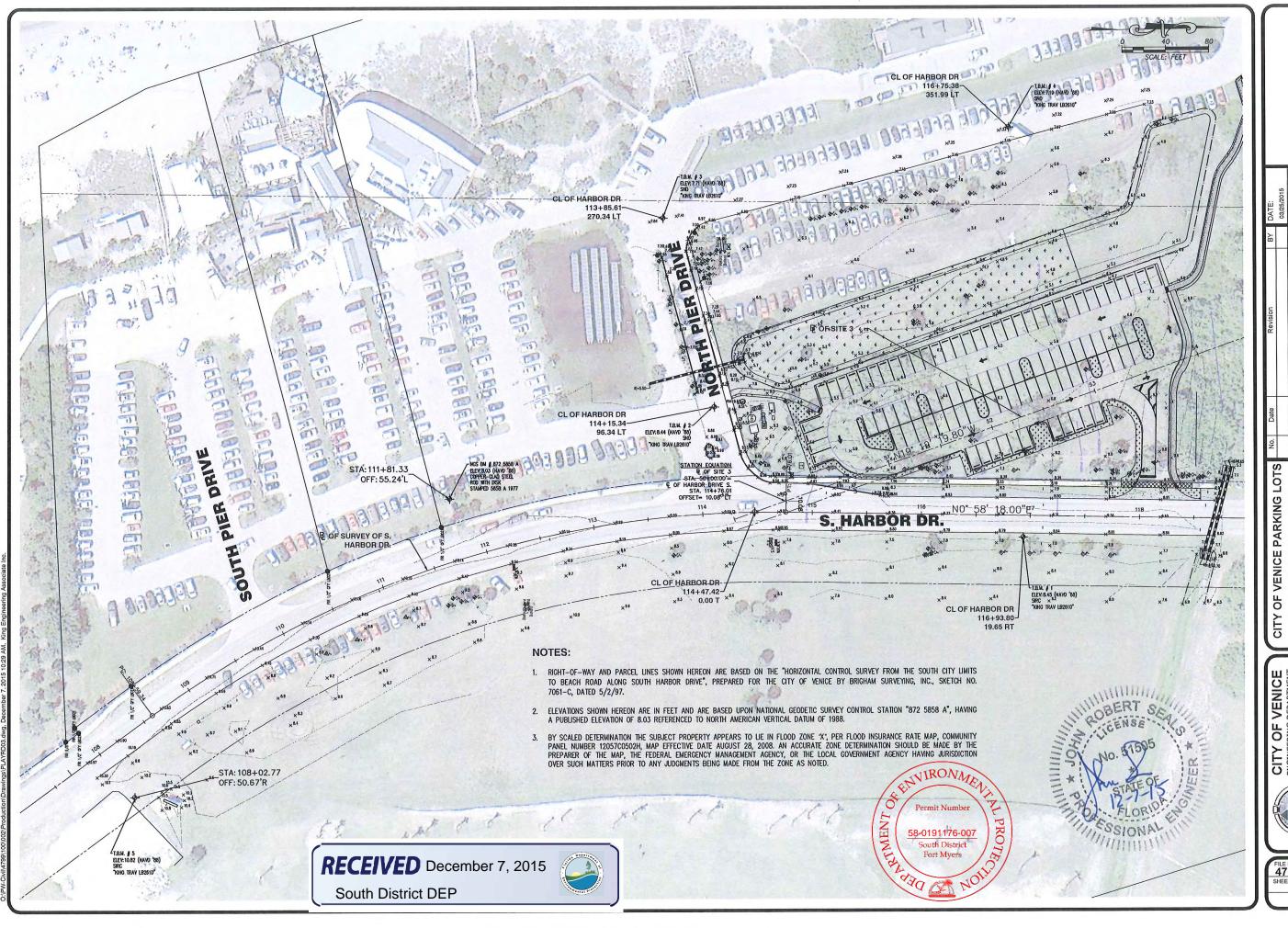
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CITY OF VENICE PARKING LOTS

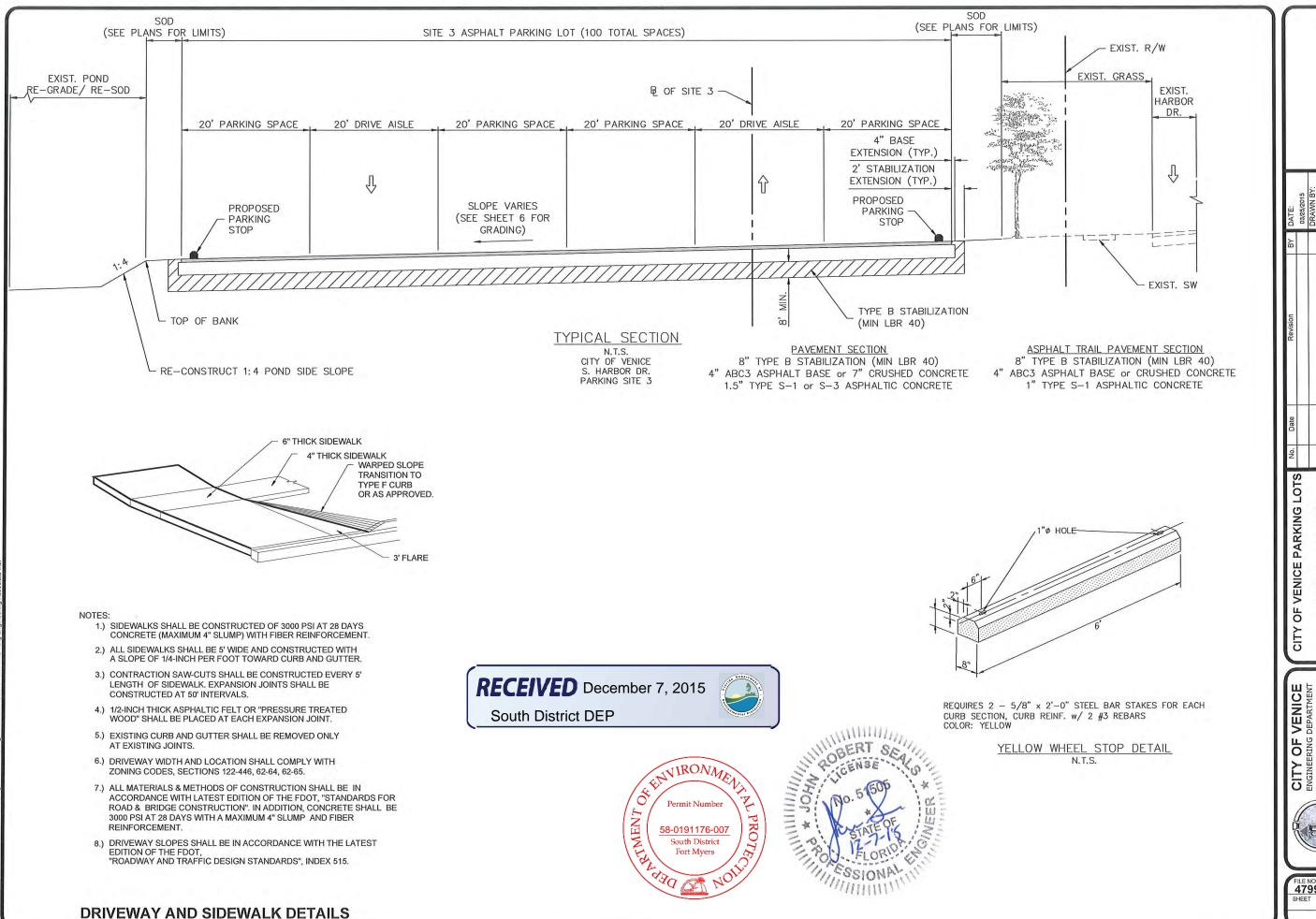
HORIZONTAL AND
VERTICAL CONTROL

SITE 3

VGINEERING DEPARTMENT
401 WEST VENICE AVE.
VENICE FL 34285
(941) 486-2626



FILE NO. 4799-100-002
SHEET 3 OF 9



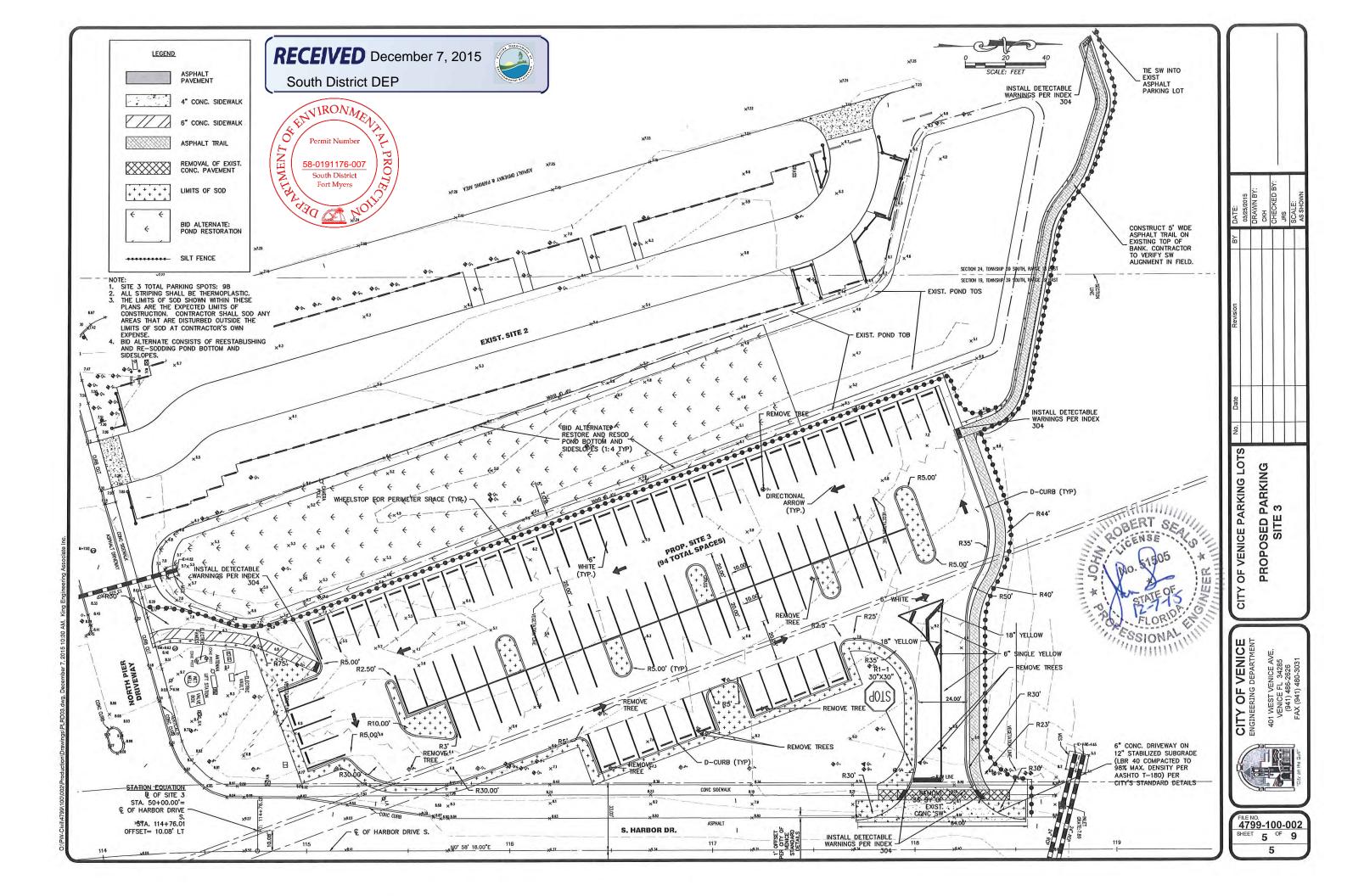
4799-100-002 4 OF 9

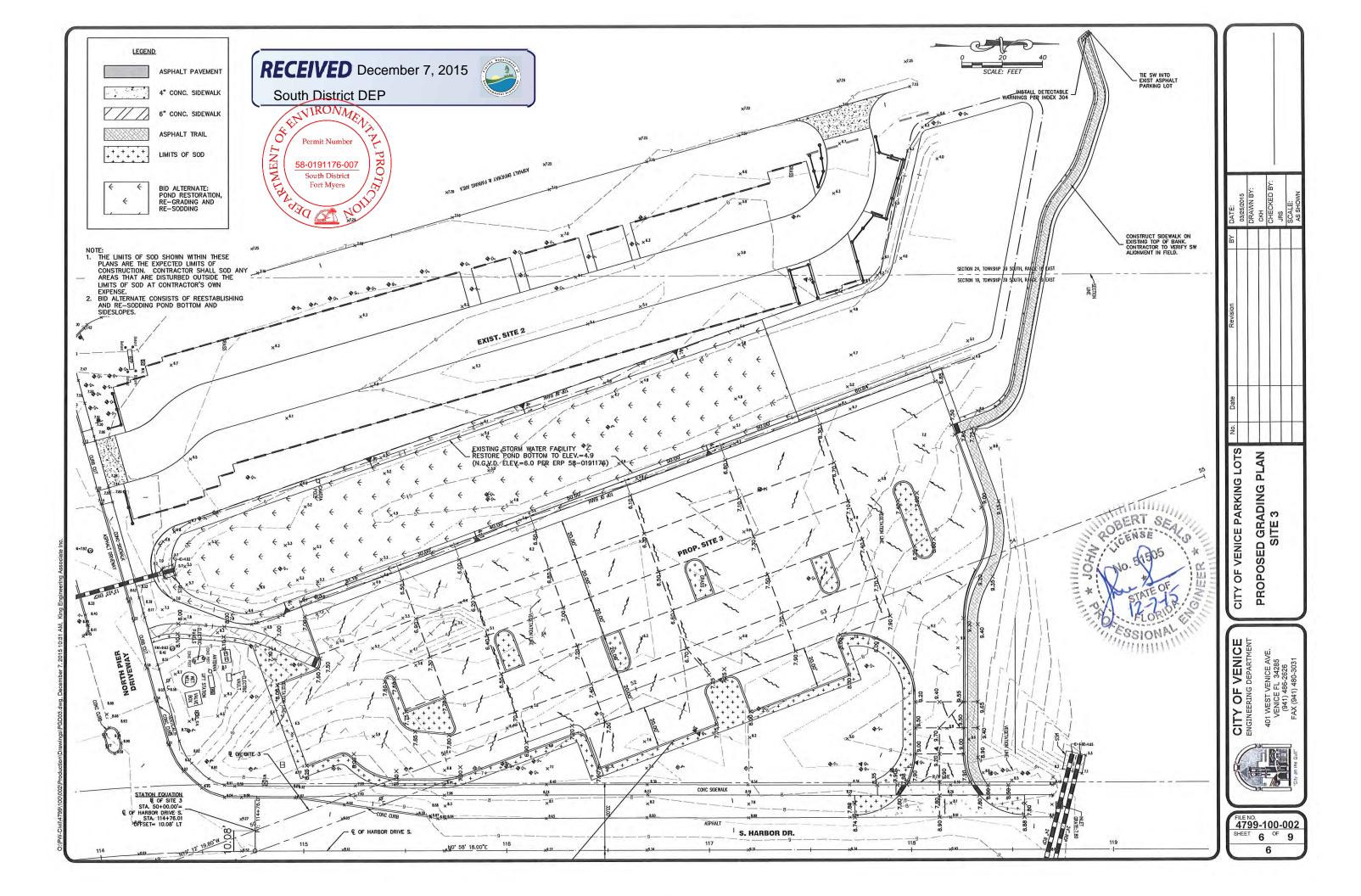
VENICE PARKING LOTS

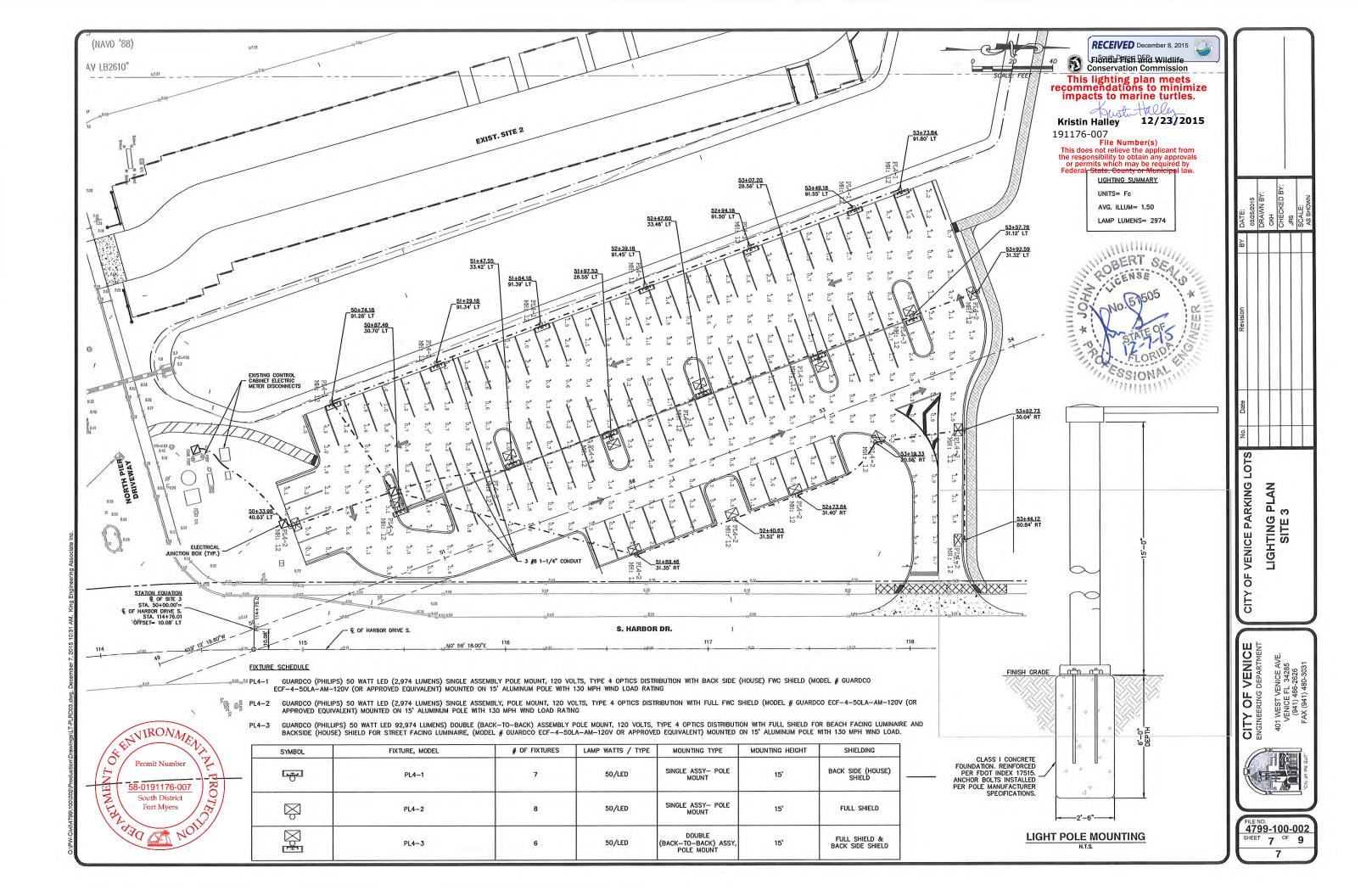
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TYPICAL SECTION SITE 3





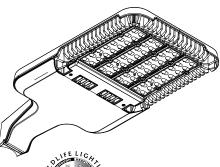


Florida Fish and Wildlife Conservation Commission This lighting plan meets commendations to minimize impacts to marine turtles. Sustu Halle

File Number(s)

Redefining value **Kristin Halley** with 191176-007 File Number(s) This does not relieve the applicant from the responsibility to obtain any approvals or permits which may be required by Federal, State, County or Municipal law. outstandir performance

ECOFORM - FWC 12/23/2015 OUTDOOR SITE & AREA







Certification #: 2014-043

Project:	
Location:	
Catalog No:	
Fixture Type:	
Mfg:	Qty:
Notas:	

PHILIPS GARDCO, LED SITE & AREA LUMINAIRE, ECOFORM

The Philips Gardco EcoForm with FWC Certification features amber LEDs combined combined with special shielding, making it a wildlife friendly lighting solution. EcoForm features a compact, low profile housing that offers a new level of customer value. EcoForm features an innovative retrofit arm kit, simplifying site conversions to LED by eliminating the need to drill additional holes in most existing poles. Integral control systems available for further energy savings.

Ordering guide - EcoForm with FWC Shielding

				AM					FWC
Prefix	Mounting	Optics	LED Array & LED Wattage	LED Selection	Voltage	Finish	Options		Shielding
ECF-DIM ECF-APD ECF-MR50 ECF-APD-MRO ECF-MRI ECF-APD-MRI	1 2 2@90 3 3@120 4 WS	3 4 5	30LA-3235 40LA-4835 50LA-6435	АМ	UNV HVU 120 208 240 277 347 480	BRP BLP WP NP OC SC	TL TB IS LF LFC PCR PC	PCB RAM PTF2 PTF3 PTF4 RPA BD	FWC
See page 2 for detailed	information								

Ordering guide - EcoForm with FWC Shielding and LimeLight Wireless Controls

				AM					FWC
Prefix	Mounting	Optics	LED Array & LED Wattage	LED Selection	Voltage	Finish	Option	ıs	Shielding
ECF-LLC2	1	3	30LA-3235	AM	UNV	BRP	TL	PTF2	FWC
ECF-LLC3	2	4	40LA-4835		120	BLP	ТВ	PTF3	TI
ECF-LLC4	2@90	5	50LA-6435		208	WP	IS	PTF4	ARTI
	3				240	NP	LF	RPA	18/
	3@120				277	ос	LFC	BD	
	4								Fort 1
	ws					sc			Myers
	MA								18
See page 7 for deta	ailed information								1 V Z X X
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CITY OF VENICE PROCUREMENT- FINANCE DEPARTMENT

401 W. VENICE AVE. - ROOM # 204 VENICE, FL. 34285 (941) 486-2626 FAX (941) 486-2790

ADDENDUM NO. 1

Date: November 14, 2016

To: All Prospective Bidders

Re: ITB# 3047 City of Venice Parking Lot Site 3 Re-Bid

This addendum sets forth changes and/or information as referenced and is hereby made part of and should be attached to the subject Contract Documents. Receipt of this Addendum shall be acknowledged below and in the submitted proposal. It shall be the responsibility of each proposer, prior to submitting a proposal, to contact the City of Venice- Procurement- Finance Department to determine if addenda were issued and to make such addenda a part of their proposal.

The following is to clarify and provide additional information requested during the prebid meeting held November 1, 2016 at 9:00 A.M.

Peter Boers, Procurement Manager, opened the meeting

- 1. **Important dates:** Bids are due November 22 at 2:00 p.m. at City Hall room #204. Bids are to be delivered to Suite 204 in City Hall.
- 2. The Cut-Off for questions will be November 14, 2016 at 1:00 PM
- 3. Mr. Boers advised the bidders to read through *Instructions to Bidders*, but made note of the following Articles.
 - Article 10 Bid Security 5% Bid Security is required.
 - Article 11 Contract Times time to completion is 120 days from NTP.
 - Article 12 Liquidated Damages Mr. Boers advised that the stipulated damages for this project are \$758 per day.
 - <u>Article 23 Contract Securities</u> The awarded contractor will be required to provide a Performance and Payment Bond equaling 100% of the contact amount. **EXHIBIT A**

- Article 24 Contractors Insurance -Mr. Boers reviewed **EXHIBIT B**: Insurance Requirements.
 - o General Liability -\$1,000,000 per occurrence
 - o Business Auto Liability \$1,000,000 combined single limit
 - o Worker's Comp per State Statute
- <u>Article 29 Local Preference</u> Local preference is applicable to this bid.
- 4. Mr. Boers reviewed the required forms that must be returned with each firm's submittal. These required forms are listed in the Appendix of the bid document. Mr. Boers advised, even if a form does not pertain to said company to still mark it with a "N/A" and return it with each submittal. Mr. Boers also advised that the *Required Forms List* could be used as a "check off" sheet for firms to use.
- 5. Mr. James Clinch, the City's Project Manager, reviewed the scope of work and provided a brief overview of the items which have changed in this Re-Bid:
 - a. The walking trail from the parking area to the west: changed to concrete material.
 - b. Site Lighting: Number of poles and fixtures reduced.
 - c. Added Bid Item #7: For 8" Type B Stabilization per the plans.
 - d. Adjusted several quantities in the Bid Schedule to more accurately reflect the plans (Asphalt, Parking stops, Concrete).
 - e. Added Alternative B: Clearing and grubbing of 0.7 AC across street
- 6. Mr. Clinch indicated that the contractor will be responsible for obtaining and paying associated permit fees for a County ROW Use and County Tree Permit for the site. The ROW Use permit fee will be \$900 and the Tree Permit fee \$215.
- 7. Mr. Boers opened the floor for bidder's questions. He advised the attendees to follow up in writing if they do not see an answer to their question published in an addendum and to not assume a change is in effect unless published in an addendum.
- 8. A site visit was conducted at the project location, 1600 S. Harbor Dr. North Brohard Park.

GENERAL CLARIFICATIONS

- 1. A contractor requested that a "miscellaneous" line item be added to the bid schedule.
 - **City Response:** The City will not be revising the bid schedule at this time. Any additional costs shall be included in the most appropriate line item or in Item 1 Mobilization.
- 2. A contractor requested that the City consider adding irrigation to the scope.
 - **City Response:** Please submit the current bid based on 30 days of onsite watering. The cost/use of a temporary irrigation system will be compared and considered after contract award.
- 3. A contractor asked if the future fixtures on Sheet 7, Lighting Plan, requires only empty conduit and not the concrete bases as well.

City Response: That is correct. The "future fixture" locations only require empty conduit as shown on the plans.

4. If Alternative B is awarded, the City will coordinate and perform a gopher tortoise assessment prior to the clearing. The Contractor shall not start this work until the assessment is complete and any gopher tortoises are relocated.

REVISIONS:

Date

IN THE SPECIFICATIONS

Not Applicable

IN THE DRAWINGS

1. A contractor requested that the paint color for the light poles and luminaires be specified by the City at this time.

City Response: The Fixture Color note on Sheet 7 has been revised to state "Poles and luminaires shall be painted (powder coated) textured blue green color (Philips Lumec Standard color GN4TX or approved equivalent). Revised plan attached.

	Peter A. Boers Procurement Department
Acknowledgment is required with your propose representative of your Bank must sign the received	
Receipt Acknowledged:	
Signature	
Company	

A copy of the addendum (excluding attachments) is to be included with the proposal response.

CITY OF VENICE PARKING LOTS

SITE 3

VENICE CITY COUNCIL

Thomas "Kit" McKeon - Vice Mayor Jeanette Gates Robert Daniels Deborah Anderson Richard Cautero Fred Fraize

MAYOR

John Holic

CITY MANAGER

Edward Lavallee

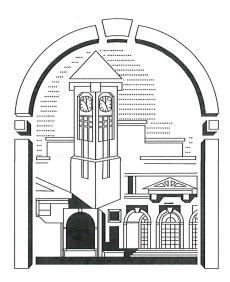
UTILITIES DIRECTOR

Timothy Hochuli, P.E.

CITY ENGINEER

Kathleen J. Weeden, PE, CFM, LEED AP®





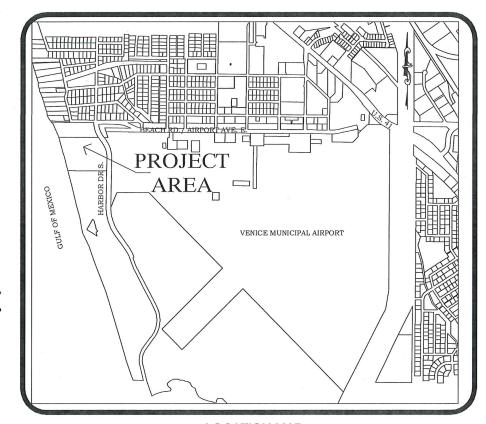
City Of Venice Engineering Department

401 West Venice Avenue Venice FL 34285

> Ph. 941-486-2626 Fax 941-480-3031

> > 4921 Memorial Highway





LOCATION MAP

BID PLANS

10/07/2016

Sheet List Table							
Sheet Number	Sheet Title						
1	TITLE PAGE						
2	GENERAL NOTES						
3	HORIZONTAL AND VERTICAL CONTROL						
4	TYPICAL SECTION						
5	PROPOSED PARKING						
6	PROPOSED GRADING PLAN						
7	LIGHTING PLAN						
. 8	SITE LIGHTING ELECTRICAL PLAN						
9	LANDSCAPE PLAN						
10	LANDSCAPE PLAN						

ITY OF VENICE
VGINEERING DEPARTMEN
401 WEST VENICE AVE.



FILE NO. 4799-100-002 SHEET 1 OF 10



48 HOURS BEFORE YOU DIG CALL SUNSHINE
1-800-432-4770 or 811
ITS THE LAW IN FLORIDA
FL. STATUTE 553.85 (1979) REQUIRES
MIN. OF 2 DAYS AND MAX. OF 5 DAYS
NOTICE BEFORE YOU EXCAVATE.

vember 10, 2016 1:26 PW, King Engineering Ass

