DATE: April 3, 2014

TO: André Morrell, Administrative Manager I
   Records, Taxes and Treasury Division

FROM: Kathy Davis, Construction Management Administrator

SUBJECT: Contract No. Z1180704C1 with Allied Contractors, Inc.,
         For Palm Garage Structural Repairs

On March 11, 2014, the Broward County Board of County Commissioners awarded a
fixed contract to Allied Contractors, Inc., for Palm Garage Structural Repairs, Bid No.
Z1180704C1, for the Aviation Department, in the total estimated amount of $1,151,395,
for the Aviation Department (Agenda Item #9) and authorized the Mayor and Clerk to
execute the same.

I have attached three (3) original Contracts between Broward County and the following
organization for execution by the County Administrator and Mayor:

   • Contract with Allied Contractors, Inc.

Pursuant to the establishment of official record keeping, when these original
Agreements have been executed by the County Administrator, you will retain one (1) of
each original for the files of the Document Control/Minutes Section of the Records,
Taxes and Treasury Division.

Once complete, please contact me at 954-359-6261 or email kdavis@broward.org and
I will pick-up the remaining two (2) original Contracts.

Thank you.
INVITATION FOR BID

FOR THE FOLLOWING PROJECT:

Palm Garage Structural Repairs

BROWARD COUNTY
through its
BOARD OF COUNTY COMMISSIONERS
of
BROWARD COUNTY, FLORIDA

BID/CONTRACT NO.: Z1180704C1
ATTENTION

Dear Vendor:

Thank you for your interest in doing business with Broward County. We look forward to a very successful procurement process.

Please take notice of the response submittal requirements outlined in this solicitation. Read and follow the instructions very carefully, as any misinterpretation or failure to comply with instructions could lead to your submittal being rejected. Any change(s) to this solicitation will be conveyed through the written addenda process. Notifications of addenda are sent electronically to vendors registered under the applicable commodity codes at the time the original solicitation was created. In addition, all addenda are posted on the Purchasing Division’s website, www.broward.org/purchasing which can be accessed by selecting Current Solicitations. Please read carefully and follow all instructions provided on the addendum, as well as the instructions provided in the original solicitation. It is the responsibility of all potential vendors to monitor the Purchasing Division’s website for any changing information prior to submitting their reply.

It is the intent of the Purchasing Division to provide quality services. If you have any questions please visit our website to view the information provided on “How to Do Business with Broward County – A Vendor’s Guide,” or feel free to contact the agent of concern. Again, thank you for your continued interest in doing business with Broward County.

Sincerely,

Brenda J. Billingsley, Director
Broward County Purchasing Division
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SECTION 1: SCOPE OF WORK

The Work set forth within these bid documents includes the furnishing of all labor, materials, equipment, services and incidentals for the construction of:

The proposed work includes removal and replacement of existing expansion joints including concrete shelf modifications necessary to install new joint assemblies, routing and sealing of existing cracks in elevated slabs, expansion joint sealant replacement, miscellaneous concrete repairs including curb repairs, wall crack repairs, joist bearing connection repairs, installation of waterproof coatings, maintenance of traffic, and the provision of warranty and maintenance services during the warranty period.

Location of Work: Palm Garage, Fort Lauderdale-Hollywood International Airport
SECTION 2: INSTRUCTIONS TO BIDDERS

The following instructions are given for the purpose of guiding Bidders in properly preparing their bids. Such instructions have equal force and weight with other portions of the Contract Documents and strict compliance is required with all the provisions contained in the instructions.

1. Examination of Contract Documents and Site: It is the responsibility of each Bidder before submitting a Bid, to:

   1.1. Examine the Contract Documents thoroughly;

   1.2. Visit the site or structure to become familiar with conditions that may affect costs, progress, performance or furnishing of the Work;

   1.3. Take into account federal, state and local laws, regulations, ordinances, and the Broward County Procurement Code that may affect costs, progress, performance, furnishing of the Work, or award;

   1.4. Study and carefully correlate Bidder’s observations with the Contract Documents; and

   1.5. Carefully review the Contract Documents and notify the COUNTY of all conflicts, errors or discrepancies in the Contract Documents of which Bidder knows or reasonably should have known.

The submission of a Bid shall constitute an incontrovertible representation by Bidder that Bidder has complied with the above requirements and that without exception, the Bid is premised upon performing and furnishing the Work required by the Contract Documents and that the Contract Documents are sufficient in scope and detail to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

2. Pre-Bid Interpretations: Only questions answered by written addenda will be binding. Oral and other interpretations or clarifications will be without legal effect. All questions about the meaning or intent of the Contract Documents are to be directed to COUNTY in writing. Bidder shall submit all questions by e-mail to: Alex Cuevas, Project Manager, Aviation Department, acuevas@broward.org and Sarah Townsend, Purchasing Agent, Purchasing Division, satownsend@broward.org.

Interpretations or clarifications considered necessary by the COUNTY in response to such questions will be issued by COUNTY by means of addenda. Written questions should be received no less than fourteen (14) calendar days prior to the date of the bid opening. There shall be no obligation on the part of COUNTY to respond to questions received less than fourteen (14) calendar days prior to bid opening.

3. Addenda and Modifications: Bidders are responsible for checking the COUNTY’s website (www.broward.org/purchasing) for additional information and addenda. COUNTY shall make reasonable efforts to issue addenda within seven (7) calendar days prior to bid opening date, or less as stated in addenda. All addenda and other modifications made prior to the time and date of bid opening shall be issued as separate documents identified as changes to the Contract Documents. Bidders are responsible for obtaining, reviewing and acknowledging addenda. Bidders shall be responsible for notifying COUNTY of any issues in each addendum within seven (7) business days of issuance and prior to submittal of bid response.
4. **Submission of Sealed Bids:** All bids must be received at the Purchasing Division of Broward County, Governmental Center, Room 212, 115 South Andrews Avenue, Fort Lauderdale, Florida 33301, before the time and date specified for bid opening. The Bid Tender Form must be executed and submitted with all bid sheets in a sealed envelope. It is the bidder's sole and strict responsibility for obtaining and submitting a response on or before the due date and time. Broward County is not responsible for bidder's delays and untimely submittal caused by using the United States Postal Service or any other type of delivery method (i.e. courier, shipping, or transportation services). Submittals or responses delivered or received at any other location than the location specified herein and/or received late shall be deemed non-responsive.

The original Bid Tender Form must be signed, preferably in blue ink, and should include one photocopy of executed bid document in one envelope. The face of the envelope should contain the address, the date and time of bid opening, and bid number. Bids not submitted on bid sheets may be rejected. All bids are subject to the conditions specified herein. Those bids which do not comply with these conditions are subject to rejection.

**Bid No. Z1180704C1,** will be received by the Board of County Commissioners, Purchasing Division of Broward County, Governmental Center, Room 212, 115 South Andrews Avenue, Fort Lauderdale, Florida 33301 until 2:00 p.m. on Wednesday, December 11, 2013, at which time bids will be publicly opened and read thereafter.

5. **Pre-bid Conference and Site Visit:** There will be a Pre-bid Conference and Site Visit on Monday, November 18, 2013, at 1:30 pm at Fort Lauderdale-Hollywood International Airport, Terminal 4 Conference Room “B”, 3rd Floor, 320 Terminal Drive, Ft. Lauderdale, FL 33315. Parking is available in the Palm Garage Level 1. Parking vouchers will be available at the Pre-bid Conference. Attendance at the Pre-bid Conference and Site Visit is highly encouraged and recommended as a source of information but is not mandatory.

6. **Cone of Silence Ordinance:** In accordance with Section 1-266, of the Broward County Code of Ordinance, as amended, provides that after the advertisement of the bid solicitation, potential vendors and their representatives are substantially restricted from communicating regarding the Bid with the County Administrator, Deputy County Administrator, Assistant County Administrator, Assistants to the County Administrator, their respective support staff, or any or any staff person that is to evaluate or recommend selection in this bid process. The Cone of Silence Ordinance further provides that after the bid opening for this solicitation, potential vendors and their representatives are substantially restricted from communicating regarding this Bid with the County Commissioners and their staff.

   6.1. For Invitations for Bids, the Cone of Silence shall be in effect for staff involved in the award decision process at the time of the solicitation advertisement. The Cone of Silence shall be in effect for the Board of County Commissioners upon bid opening for the solicitation.

   6.2. The Cone of Silence terminates when the County Commission or other awarding authority takes action which ends the solicitation.

   6.3. Any violations of this ordinance by any member(s) of the responding firm or joint venture may be reported to the COUNTY's Office of Professional Standards. If there is a determination of violation, a fine shall be imposed against the vendor as provided in the County Code of Ordinances. Additionally, a determination of
violation shall render any award to a vendor who is found to have violated the Ordinance voidable, at the sole discretion of the Board of County Commissioners.

7. **Printed Form of Bid:** All bids must be made upon the blank Bid Tender Form included herein and must give the price in strict accordance with the instructions thereon. The bid must be signed and acknowledged by the Bidder in accordance with the directions on the bid form.

8. **Postponement of Date for Opening of Bids:** COUNTY reserves the right to postpone the date for receipt and opening of bids and will make a reasonable effort to give at least seven (7) calendar days written notice of any such postponement to each prospective Bidder.

9. **Acceptance or Rejection of Bids:** COUNTY reserves the right to reject any or all bids prior to award. Reasonable efforts will be made to either award the Contract or reject all bids within one hundred and twenty (120) calendar days after bid opening date. A Bidder may not withdraw its bid unilaterally nor change the Contract Price before the expiration of one hundred and twenty (120) calendar days from the bid opening date. A Bidder may withdraw its bid after the expiration of one hundred and twenty (120) calendar days from the bid opening date by delivering written notice of withdrawal to the Purchasing Division prior to award of the Contract by the Board of County Commissioners or Director of Purchasing.

10. **Waiver of Technicalities or Irregularities:** The Board of County Commissioners reserves the right to waive technicalities or irregularities in bids at its discretion or to reject any or all bids.

11. **Determination of Award:** Except where COUNTY exercises the right reserved herein to reject any or all bids and subject to the restrictions stated hereinabove, the Contract shall be awarded by COUNTY to the responsible Bidder who has submitted either the lowest responsive bid, or the lowest responsive bid on the base bid including such alternates/optional items as COUNTY determines to be in its own best interests. In the determination of the lowest bid, the COUNTY reserves the right to provide for a local preference in accordance with Section 1-74, et. seq., Code of Ordinances as applicable. These Contract Documents may include additional terms and conditions required by federal or state grantor agencies. In the event of any discrepancy between the grantor agency's regulations and COUNTY's regulations, the more stringent regulations concerning the determination for award shall apply.

12. **Tie Bids:** If two or more bidders are tied, the tie will be broken and the successful vendor selected by criteria in accordance with the Broward County Procurement Code, Section 21.31.c.

13. **Evaluation:** An interim performance evaluation of the successful CONTRACTOR may be submitted by the Contract Administrator during construction of the Project. A final performance evaluation shall be submitted when the Request for Final Payment to the construction contractor is forwarded for approval. In either situation, the completed evaluation(s) shall be forwarded to the COUNTY Director of Purchasing who shall provide a copy to the successful CONTRACTOR. Said evaluation(s) may be used by the COUNTY as a factor in considering the responsibility of the successful CONTRACTOR for future bids with the COUNTY.

14. **Contract Price:** The Contract Price is to include the furnishing of all labor, materials, equipment including tools, services, permit fees, applicable taxes, overhead and profit for the completion of the Work except as may be otherwise expressly provided in the Contract Documents. The cost
of any item(s) of Work not covered by a specific Contract unit price or lump sum price shall be included in the Contract unit price or lump sum price to which the item(s) is most applicable.

15. **Qualifications of Bidders**: Bids shall be considered only from firms normally engaged in performing the type of work specified within the Contract Documents. Bidder must have adequate organization, facilities, equipment, and personnel to ensure prompt and efficient service to COUNTY. Refer to Instructions to Bidders Supplement for additional requirements of Bidder’s qualifications (if applicable).

In determining a Bidder’s responsibility and ability to perform the Contract, COUNTY has the right to investigate and request information concerning the financial condition, experience record, personnel, equipment, facilities, principal business location and organization of the Bidder, the Bidder’s record with environmental regulations, and the claims/litigation history of the Bidder.

16. **Environmental Regulations**: Pursuant to the Broward County Procurement Code, COUNTY reserves the right to consider a Bidder's history of citations and violations of environmental regulations in investigating a Bidder's responsibility, and further reserves the right to declare a Bidder not responsible if the history of violations warrant such determination in the opinion of COUNTY. Bidder shall submit with its Bid, a complete history of all citations and/or violations, notices and dispositions thereof. The non-submission of any such documentation shall be deemed to be an affirmation by the Bidder that there are no citations or violations. Bidder shall notify COUNTY immediately of notice of any citation or violation which Bidder may receive after the Bid opening date and during the time of performance of any contract awarded to it.

17. **Dun & Bradstreet Report Requirement**: The COUNTY may review the bidder’s rating and payment performance to assist in determining a bidder’s responsibility when being evaluated for a contract award.

18. **Commonly Asked Questions (CAQs)**: General questions submitted by bidders requesting clarifications or non-material information may be answered by Commonly Asked Questions. A separate document link will be posted on the Purchasing Division’s website in conjunction with the bid solicitation. A CAQ is for informational purposes only and does not have to be acknowledged with the bid submittal. If CAQ is issued, Bidders should check Commonly Asked Questions frequently for any updates (document will be regularly updated as needed).

19. **Wage Rates**: The following wage rates shall apply:

   **Prevailing Wage Rates**: On November 17, 1983, the Broward County Board of County Commissioners enacted Ordinance No. 83-72 providing that, in all non-federally funded construction procurement activity of Two Hundred Fifty Thousand Dollars ($250,000.00) or more, the rate of wages and fringe benefit payments for all laborers, mechanics, and apprentices shall not be less than those payments for similar skills in classifications of work in like industries as determined by the Secretary of Labor and as published in the Federal Register (refer to Exhibit 1).

20. **"Or Equal" Clause**: Whenever a material, article or piece of equipment is identified in the Contract Documents including plans and specifications by reference to manufacturers’ or vendors’ names, trade names, catalog numbers, or otherwise, COUNTY, through Consultant (if applicable), will have made its best efforts to name additional references. Any such reference is intended merely to establish a standard; and, unless it is followed by the words "no substitution is permitted" because of form, fit, function and quality, any material, article, or equipment of
other manufacturers and vendors which will perform or serve the requirements of the general
design will be considered equally acceptable provided the materials, article or equipment so
proposed is, in the sole opinion of the Consultant, equal in substance, quality, and function. The
decision of the equivalent shall be determined in a reasonable manner and at the sole discretion
of the Consultant.

21. **Protested Solicitation and Award:** Any protest over solicitation or award of this contract must
be in accordance with the Broward County Procurement Code provisions relating to Pre-
Litigation Resolution of Controversies. In accordance with Sections 21.118 and 21.120 of the
Broward County Procurement Code, if a vendor intends to protest a solicitation or proposed
award of a contract the following apply:

21.1. Any protest concerning the bid or other solicitation specifications, or requirements
must be made and received by the COUNTY within seven (7) business days from the
posting of the solicitation or addendum on the Purchasing Division’s website. Such
protest must be made in writing to the Director of Purchasing. Failure to timely protest
bid specifications or requirements is a waiver of the ability to protest the specifications
or requirements.

21.2. Any protest concerning a solicitation or proposed award above the authority of the
Director of Purchasing, after the bid opening, shall be submitted in writing and received
by the COUNTY within five (5) business days from the posting of the recommendation
for award on the Purchasing Division’s website.

21.3. Any actual or prospective bidder or offeror who has a substantial interest in and is
aggrieved in connection with proposed award of a contract which does not exceed the
amount of the award authority of the Director of Purchasing, may protest to the
Director of Purchasing. The protest shall be submitted in writing and received within
three (3) business days from the posting of the recommendation of award on the
Purchasing Division’s website.

21.4. For purposes of this section a business day is defined as Monday through Friday
between 8:30am and 5:00pm. Failure to timely file a protest within the time prescribed
for a solicitation or proposed contract award shall be a waiver of the vendor’s right to
protest. As a condition of initiating any bid protest, the protestor shall present the
Director of Purchasing a nonrefundable filing fee. The filing fee shall be based upon
the estimated contract amount. For purposes of the protest, the estimated contract
amount shall be the contract bid amount submitted by the protestor. If no contract bid
amount was submitted, the estimated contract amount shall be the COUNTY’s
estimated contract price for the project. The COUNTY may accept cash, money order,
certified check, or cashier’s check, payable to Broward County Board of
Commissioners. The filing fees are as follows:

<table>
<thead>
<tr>
<th>Estimated Contract Amount</th>
<th>Filing Fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>$30,000 - $250,000</td>
<td>$500</td>
</tr>
<tr>
<td>$250,001 - $500,000</td>
<td>$1,000</td>
</tr>
<tr>
<td>$500,001 - $5 million</td>
<td>$3,000</td>
</tr>
<tr>
<td>Over $5 million</td>
<td>$5,000</td>
</tr>
</tbody>
</table>
The estimated contract amount shall be based upon the contract bid amount submitted by the protestor. If no contract bid amount was submitted, the estimated contract amount shall be the COUNTY’s estimated contract price for the project. The COUNTY may accept cash, money order, certified check, or cashier’s check, payable to Broward County Board of County Commissioners.

22. False Claims: In accordance with the COUNTY’s False Claims Ordinance, Sections 1-276 through 1-287, Broward County Code of Ordinances, the successful bidder must maintain, as a condition precedent to submitting a claim against the COUNTY, a final bid takeoff. The final bid takeoff shall contain a line item for allocation of overhead costs and must be prepared contemporaneously with the bid, in anticipation of the bid submitted for this project. “Claim” means any invoice, statement, request, demand, lawsuit, or action under contract or otherwise, for money, property, or services made to any employee, officer, or agent of the county, or to any contractor, grantee, or other recipient if any portion of the money, property, or services requested or demanded was issued from, or was provided by, the COUNTY. “Bid Takeoff” means the final estimate, tabulation, or worksheet prepared by the contractor in anticipation of the bid submitted, and which shall reflect the final bid price. IT IS EXPRESSLY AND SPECIFICALLY AGREED THAT ANY AND ALL CLAIMS SHALL BE WAIVED IF NOT SUBMITTED IN STRICT ACCORDANCE WITH THE REQUIREMENTS OF THIS SECTION AND THE BROWARD COUNTY FALSE CLAIMS ORDINANCE.

23. Public Bid Disclosure Act: Pursuant to the Public Bid Disclosure Act, the COUNTY is required to provide notice of each license, permit and fee a Contractor will have to pay the COUNTY before or during construction or the percentage method or unit method of all licenses, permits and fees required by the COUNTY and payable to the COUNTY by virtue of this construction are identified in Section 6: Public Bid Disclosure Act. Licenses, permits and fees which may be required by the State of Florida, state agencies or other local government entities are not included.

24. Certification, License and Registration Requirements: The certification, license and registration requirements for this project are identified in Section 5.

25. Office of Economic and Small Business Development (OESBD) Requirements: as provided for in Section 4, OESBD will review bidder’s submission for compliance to the participation goal established for this Contract or demonstration that the bidder made a good faith effort to meet the participation goal and submit the required information with its bid.

26. Bid Guaranty Requirement: All bids shall be accompanied by either an original bid bond executed by a surety company meeting the qualifications for surety companies as specified in the Contract General Conditions, or by cash, money order, certified check, cashier’s check, Bid Guaranty Form, Unconditional Letter of Credit (form available upon request), treasurer’s check or bank draft of any national or state bank (United States), in an amount equal to five percent (5%) of the total base bid amount, payable to the Broward County Board of County Commissioners and conditioned upon the successful Bidder executing the Contract and providing the required Performance Bond/Guaranty and Payment Bond/Guaranty and evidence of required insurance (or enrollment into OCIP) within fifteen (15) calendar days after notification of award of the Contract. A PERSONAL CHECK OR A COMPANY CHECK OF A BIDDER SHALL NOT BE DEEMED A VALID BID GUARANTY. The guaranty of the successful Bidder shall be forfeited to the Board of County Commissioners as liquidated damages, not as a penalty, for the cost and expense incurred should said Bidder fail to execute the Contract, provide the required Performance Bond/Guaranty, Payment Bond/Guaranty and Certificate(s) of
Insurance (or enrollment into OCIP), within fifteen (15) calendar days after notification of the award of the Contract, or failure to comply with any other requirements set forth herein. The time for execution of the Contract and provision of the Performance Bond, Payment Bond and Certificate(s) of Insurance may be extended by COUNTY’s Director of Purchasing for good cause shown. Bid Securities of the unsuccessful Bidders will be returned after award of Contract.

27. Domestic Partnership Act Requirements: Chapter 16 ½ - 157, Broward County Code of Ordinances, as amended, requires all Contractors contracting with Broward County in an amount over $100,000 provide benefits to Domestic Partners of its employees on the same basis as it provides benefits to employees spouses, with certain exceptions as provided by the Ordinance. The Domestic Partnership Certification should be completed and submitted at the time of bid submittal, but must be provided within three (3) business days after County’s request.

28. Local Preference: In accordance with Section 1-74, et. seq., Code of Ordinances, Broward County provides a Local Preference to local and locally headquartered businesses in the County. The Local Preference is extended to Miami-Dade County local and locally headquartered businesses, based upon an Interlocal Agreement of Reciprocity between the counties. This preference does not apply for any solicitation with funding source restrictions, included federal, state, or other grant funding. The Ordinance provides the following:

28.1. If the low responsive and responsible bidder is not a local business or a locally-headquartered business, any and all qualifying local businesses submitting a price within ten percent (10%) of the non-local low responsive and responsible bidder, and any and all qualifying locally-headquartered businesses submitting a price within fifteen percent (15%) of the non-local low responsive and responsible bidder, then all qualifying bidders shall have an opportunity to submit a best and final bid, equal to or lower than the low bid.

28.2. If the low responsive and responsible bidder is a local business, but not a locally-headquartered business, then any and all locally-headquartered businesses submitting a bid price within five percent (5%) of the local low bidder shall have an opportunity to submit a best and final bid equal to or lower than the low bid.

28.3. All qualifying bidders must be determined responsive and responsible prior to submitting a best and final bid. Award, if any, shall be made to the responsive and responsible bidder offering the lowest best and final bid regardless of location.

28.4. Form 14 and a copy a business’s local business tax receipt (or if exempt, documentation establishing physical presence at location for one year prior to bid submission) should be submitted in order to be considered for Local Preference. If not submitted with the bid, it must be submitted within three business days of notification from the County. Failure to timely submit may render the business ineligible for application of the Local Preference. The County may request verification of any information required to confirm certification.

29. State of Florida Division of Corporations Requirements: It is the vendor’s responsibility to comply with all state and local business requirements. All vendors located within Broward County and/or providing a service within the County must have a current Broward County Local Business Tax Receipt. All corporations and partnerships must have the authority to transact business in the State of Florida and be in good standing with the Florida Secretary of State. For further information, contact Broward County Records, Taxes and Treasury Division and the
Florida Department of State, Division of Corporations. The COUNTY will review the vendor’s business status based on the information provided in response to this solicitation. If the vendor is an out-of-state or foreign corporation or partnership, the vendor must obtain the authority to conduct business in the State of Florida. Corporations or partnerships that are not in good standing with the Florida Secretary of State at the time of a submission to this solicitation may be deemed non-responsible. If successful in obtaining a contract award under this solicitation, the vendor must remain in good standing throughout the contractual period of performance.

30. **Local Business Tax Receipt Requirements:** All vendors maintaining a business address within Broward County must have and provide a copy of a current Broward County Local Business Tax Receipt prior to contract award. The Contractor should provide a copy of its Local Business Tax Receipt within three (3) business days after request by the Purchasing Agent but prior to award by the Director of Purchasing or recommendation of award to the Board of County Commissioners, whichever is applicable. Failure to do so may result in your bid being deemed non-responsive. Local Business Tax Receipts will be required pursuant to Chapter 205.053, Florida Statutes. For further information on obtaining or renewing your firm’s Local Business Tax Receipt, contact the Records, Taxes and Treasury Division at (954) 357-6200.

31. **Drug-Free Workplace Certification:** Broward County Procurement Code Chapter 21.31.a. requires awards of competitive sealed bids and sealed proposals requiring Board Award be made only to firms certifying the establishment of a drug free workplace. The Drug Free Workplace Certification Form should be furnished within three (3) business days after request by the Purchasing Agent but prior to recommendation of award to the Board of County Commissioners. Failure to provide this certification will render your firm unqualified and ineligible for award.

32. **Non-Collusion:** By submission of this bid, Bidder certifies that this bid is made independently and free from collusion. Failure of a vendor to disclose any relationship described herein shall be reason for debarment in accordance with the provisions of the Broward County Procurement Code. The Bidder should complete and submit the Non-Collusion Certification Form with the bid submittal, but must submit within three (3) business days of COUNTY’s request.

33. **Non-Certified Subcontractors and Suppliers:** CONTRACTOR shall within three (3) business days of the COUNTY’s request, or prior to award of the Contract, whichever occurs first, notify COUNTY and CONSULTANT in writing of the non-certified subcontractors proposed for the Work by submitting the Vendors List (Non-Certified Subcontractors and Suppliers Information) Form properly filled out with each subcontractor’s information. Each subcontractor must possess certificates of competency and licenses required by law and as set forth in the Contract. CONTRACTOR shall have a continuing obligation to notify COUNTY and CONSULTANT of any change in subcontractors. This includes all major material suppliers that provide materials in the amount of $50,000 or more. CONTRACTOR shall provide the COUNTY with the Final List of Non-Certified Subcontractors and Suppliers Form as part of CONTRACTOR’s Final Payment package.

34. **Lobbyist Registration Certification:** A vendor who has retained a lobbyist(s) to lobby in connection with a competitive solicitation shall certify that each lobbyist retained has timely filed the registration or amended registration required under Section 1-262, Broward County Code of Ordinances. If, after awarding a contract in connection with the solicitation, the County learns that the certification was erroneous, and upon investigation determines that the error was willful or intentional on the part of the vendor, the County may, on the basis, exercise any contractual right to terminate the contract for convenience. The Bidder should complete and submit the
Lobbyist Registration Certification Form with the bid submittal, but must submit within three (3) business days of COUNTY’s request.

35. **Scrutinized Companies List:** Any company, principals, or owners on the Scrutinized Companies with Activities in Sudan List or on the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List is prohibited from submitting a bid, proposal or response to a Broward County solicitation for goods or services in an amount equal to or greater than $1 million. Therefore, if applicable, each company submitting a bid, proposal or response to a solicitation must certify to the COUNTY that it is not on either list at the time of submitting a bid, proposal or response. The Bidder should complete and submit the Scrutinized Companies Certification Form with the bid submittal, but must submit within three (3) business days of COUNTY’s request.

36. **Trench Safety Act:** Not applicable for this project.

37. **Insurance Requirements:** The insurance requirements for this project are identified in Section 7.

   37.1. **OCIP Certification:** Bidder should submit an Owner Controlled Insurance Program Certification with bid submittal, but must submit within three (3) business days of County’s request. Vendor assumes full responsibility to read, understand, and comply with all of the COUNTY’s insurance requirements and OCIP requirements as explained in the contract documents, the OCIP Insurance Manual, and the OCIP Safety and Loss Prevention Manual.

   37.2. **OCIP Enrollment:** Within three (3) business days of the COUNTY’s request, the recommended vendor for award shall complete the OCIP enrollment forms (OCIP Insurance Manual, AON Form-3) and submit them to the OCIP Administrator. The contract award shall be contingent upon AON’s review and the COUNTY’s Risk Management Division’s approval of the forms.

38. **E-Verify Program Certification:** Not applicable for this project.
SECTION 3: INSTRUCTIONS TO BIDDERS SUPPLEMENT

QUALIFICATIONS:

The Expansion Joint Installer/Repair Contractor (whether Prime Contractor or Subcontractor) must be a Florida Department of Transportation (FDOT) Certified Contractor.
SECTION 4: OFFICE OF ECONOMIC AND SMALL BUSINESS DEVELOPMENT

REQUIREMENTS

1. In accordance with Ordinance No. 2012-33, Broward County Business Opportunity Act of 2012, the County Business Enterprise (CBE) Program is applicable to this contract. All bidders responding to this solicitation should utilize, or attempt to utilize, CBE firms to perform at least the assigned participation goal for this contract. The assigned CBE participation goal for this contract is 25%.

   1.1. Compliance with CBE participation goal requirements is a matter of responsibility; required information should be submitted with bid submittal. If not provided with bid submittal, the bidder must supply information within three business days of the Office of Economic and Small Business Development’s (OESBD) request. Bidder may be deemed non-responsible for failure to fully comply within stated timeframes.

   1.2. **CBE Program Requirements for Submitting Bids**: a bidder should include in its bid a Letter of Intent for each certified CBE firm the bidder intends to use to achieve the assigned CBE participation goal.

   1.3. **CBE Program Requirements for Submitting Good Faith Effort**: If a bidder is unable to attain the CBE participation goal, the bidder should include in its bid submittal, Application for Evaluation of Good Faith Effort and all of the required supporting information.

   1.4. The bidder shall only address the base bid for CBE goal participation. No alternate/optional bid item(s) shall be addressed. If the County chooses to exercise the right to award alternate/optional bid item(s), the CBE participation goal for this bid shall apply to the alternate/optional bid item(s) recommended to be awarded. The County shall issue a notice to the apparent successful bidder requiring the bidder to comply with the CBE participation goal for the alternate/optional bid item(s); bidder shall submit all required forms prior to award. Failure to submit the required forms may result in rejection of the bid.

   1.5. The Office of Economic and Small Business Development maintains an on-line directory of CBE firms. The on-line directory is available for use by bidders at https://bcegov3.broward.org/SmallBusiness/SBDirectory.aspx

   1.6. For detailed information regarding the County Business Enterprise Program contact the Office of Economic and Small Business Development at (954) 357-6400 or visit the website at: http://www.broward.org/EconDev/SmallBusiness/Pages/Default.aspx
SECTION 5: CERTIFICATION, LICENSING AND REGISTRATION REQUIREMENTS

In order to be considered a responsible and responsive bidder for the scope of work set forth in these bid documents, the bidder shall possess one of the following licenses (including any specified State registration, if applicable) at the time of bid submittal. Proof of licensing should be furnished within three (3) business days after request by the Purchasing Agent but prior to award by the Director of Purchasing or recommendation of award to the Board of County Commissioners, whichever is applicable. Any certificate of competency that meets or exceeds those specified or can legally perform the scope of work specified will be considered responsible and responsive to the bid.

STATE: Certified General Contractor

OR

BROWARD COUNTY: General Building Contractor – Class “A”
(Must be registered with the State)

Any work performed not within the scope of the above contractor must be performed by a licensed subcontractor.
SECTION 6: PUBLIC BID DISCLOSURE ACT

Pursuant to the Public Bid Disclosure Act, the COUNTY is required to provide notice of each license, permit and fees a Contractor will have to pay the COUNTY before or during construction or the percentage method or unit method of all licenses, permits and fees required by the COUNTY and payable to the COUNTY by virtue of this construction. The COUNTY identifies the following as applicable:

The Aviation Department will pay for all permits and fees required by the Broward County.

Licenses, permits and fees which may be required by the State of Florida, state agencies or other local government entities are not included.
SECTION 7: INSURANCE REQUIREMENTS

1. Without limiting any of the other obligations or liabilities of CONTRACTOR, CONTRACTOR shall provide, pay for, and maintain in force until all of its work to be performed under this Contract has been completed and accepted by COUNTY (or for such duration as is otherwise specified hereinafter), at least the minimum insurance coverage and limits set forth in Exhibit 2: Sample Insurance Certificate under the below conditions. If a limit or policy is not indicated on Insurance Requirements/Sample Certificate by a checkbox, it is not required as a condition of this contract.

1.1. Comprehensive Liability with minimum limits per occurrence, combined single limit for bodily injury and property damage, and when indicated a minimum limit per aggregate. County is to be expressly included as an Additional Insured in the name of Broward County arising out of operations performed for the County, by or on behalf of Vendor, or acts or omissions of Vendor in connection with general supervision of such operation. If Vendor uses a subcontractor, then Vendor shall ensure that subcontractor names County as an Additional Insured.

1.2. Business Automobile Liability with minimum limits per occurrence, combined single limit for bodily injury and property damage. Scheduled autos shall be listed on Vendor’s certificate of insurance.

1.3. Workers’ Compensation insurance to apply for all employees in compliance with Chapter 440, the "Workers' Compensation Law" of the State of Florida and all applicable federal laws. The policy must include Employers’ Liability with minimum limits each accident. If any operations are to be undertaken on or about navigable waters, coverage must be included for the U.S. Longshoremen & Harbor Workers Act and Jones Act.

1.4. Excess Liability/Umbrella Insurance may be used to satisfy the minimum liability limits required; however, the annual aggregate limit shall not be less than the highest “each occurrence” limit for the underlying liability policy. Vendor shall endorse County as an Additional Insured unless the policy provides coverage on a pure/true “Follow-form” basis.

1.5. Builder’s Risk or Equivalent Coverage (such as Property Insurance or Installation Floater) as applicable to the scope of work, is required as a condition precedent to the issuance of the Second Notice to Proceed. Vendor shall provide “All Risk” Completed Value form coverage with a deductible not to exceed Ten Thousand Dollars ($10,000.00) each claim for all perils, except wind and flood.

1.6. For the peril of wind, the Vendor shall maintain a deductible that is commercially feasible which does not exceed five percent (5%) of the value of the Contract Price. Such Policy shall reflect Broward County as an additional loss payee.

1.7. For the peril of flood, coverage must be afforded for the lesser of the total insurable value of such buildings or structures, and the maximum amount of flood insurance coverage available under the National Flood Program. Vendor shall maintain a deductible that is commercially feasible and does not exceed five
percent (5%) of the value of the Contract Price. Such Policy shall reflect Broward County as an additional loss payee.

1.8. The County reserves the right to provide Property Insurance covering the Project, materials, equipment and supplies intended for specific installation in the Project while such materials, equipment and supplies are located at the Project site, in transit, or while temporarily located away from the Project site. This coverage will not cover any of the Vendor’s or subcontractors’ tools, equipment, machinery or provide any business interruption or time element coverage to the contractor(s).

1.9. If the County decides to purchase Property Insurance or provide for coverage under its existing insurance policy for this Project, then the insurance required to be carried by the Vendor may be modified to account for the insurance being provided by the County. Such modification may also include execution of Waiver of Subrogation documentation.

1.10. In the event that a claim occurs for this Project and is made upon the County’s insurance policy, for other than a windstorm, Vendor will pay at least Ten Thousand Dollars ($10,000.00) of the deductible amount for such claim.

1.11. Waiver of Occupancy Clause or Warranty - Policy must be specifically endorsed to eliminate any "Occupancy Clause" or similar warranty or representation that the building(s), addition(s) or structure(s) in the course of construction shall not be occupied without specific endorsement of the policy. The Policy must be endorsed to provide that the Builder's Risk coverage will continue to apply until final acceptance by County.

1.12. Pollution Liability or Environmental Impairment Liability: including clean-up costs, with minimum limits per claim, subject to a maximum deductible per claim. Such policy shall remain in force for the minimum length of time indicated, include an annual policy aggregate and name Broward County as an Additional Insured. Vendor shall be responsible for all deductibles in the event of a claim.

1.13. Professional Liability Insurance with minimum limits for each claim, subject to a maximum deductible per claim. Such policy shall remain in force for the minimum length of time indicated. Vendor shall notify County in writing within thirty (30) days of any claim filed or made against its Professional Liability Insurance policy. Vendor shall be responsible for all deductibles in the event of a claim. The deductible shall be indicated on the Vendor’s Certificate of Insurance.

1.14. Coverage must be afforded on a form no more restrictive than the latest edition of the respective policy form as filed by the Insurance Services Office. If the initial insurance expires prior to the completion and acceptance of the Work, renewal certificates shall be furnished upon expiration. County reserves the right to obtain a certified copy of any insurance policy required by this Section within fifteen (15) calendar days of a written request by County.
1.15. Notice of Cancellation and/or Restriction - The policy(ies) must be endorsed to provide Broward County with at least thirty (30) days' notice of cancellation and/or restriction.

1.16. The official title of the Certificate Holder is Broward County. This official title shall be used in all insurance documentation.

1.17. Right to revise or reject. The County reserves the right, but not the obligation, to review and revise the insurance requirements at any time, not limited to deductibles, limits, coverage and endorsements.
FORM 1: BID TENDER

Print Name of Bidder: ________________________________________________________________

Date Submitted: __________________________

The Board of County Commissioners
Broward County Governmental Center
115 South Andrews Avenue
Fort Lauderdale, Florida 33301

The undersigned, as Bidder, hereby declares that the only persons interested in this bid as
principal are named herein and that no person other than herein mentioned has any interest in
this bid or in the Contract to be entered into; that this bid is made without connection with any
other person, firm, or parties making a bid; and that it is, in all respects, made fairly and in good
faith without collusion or fraud.

The Bidder further declares that it has examined the site of the Work and informed itself fully of
all conditions pertaining to the place where the Work is to be done; that it has examined the
Contract Documents and all addenda thereto furnished before the opening of the bids, as
acknowledged below; and that it has satisfied itself about the Work to be performed; and that it
has submitted the required Bid Guaranty; and all other required information with the bid; and
that this bid is submitted voluntarily and willingly.

The Bidder agrees, if this bid is accepted, to contract with Broward County, a political
subdivision of the State of Florida, pursuant to the terms and conditions of the Contract
Documents and to furnish all necessary materials, equipment, machinery, tools, apparatus,
means of transportation, and all labor necessary to construct and complete within the time limits
specified the Work covered by the Contract Documents for the Project entitled: Palm Garage
Structural Repairs.

The Bidder also agrees to furnish the required Performance Bond and Payment Bond or
alternative form of security permitted by COUNTY Procurement Code, each for not less than the
total bid price plus alternates, if any, and to furnish the required Certificate(s) of
Insurance/enrollment into OCIP.

The undersigned further agrees that the bid guaranty accompanying the bid shall be forfeited if
Bidder fails to execute said Contract, or fails to furnish the required Performance Bond and
Payment Bond or fails to furnish the required Certificate(s) of Insurance within fifteen (15)
calendar days after being notified of the award of the Contract.

In the event of arithmetical errors, the Bidder agrees that these errors are errors which may be
corrected by COUNTY. In the event of a discrepancy between the price bid in figures and the
price bid in words, the price in words shall govern. Bidder agrees that any unit price listed in the
bid is to be multiplied by the stated quantity requirements in order to arrive at the total.
The Bidder certifies that no principals or corporate officers of the firm were principals or corporate officers in another firm at the time such other firm has the bidder, its principals, officers or predecessor organization(s) been debarred or suspended from bidding by any government during the last three (3) years? If yes, provide details:

Acknowledgment is hereby made of the following addenda (identified by number) received since issuance of the bid solicitation:

Attached is [check section that applies] a Bid Bond( ), Cash( ), Money Order( ), Unconditional Letter of Credit( ), Treasurer's Check( ), Bank Draft( ), Cashier's Check( ), or Certified Check ( ) for the sum of

$_________________ Dollars ($_______).

The Bidder shall acknowledge this bid by signing and completing the spaces provided below.

Name of Bidder: ________________________________

City/State/Zip: __________________________________

Telephone/Fax No.: ________________________________

Email Address: ____________________________________

Federal I.D. No.: ________________________________ Dun and Bradstreet No.: ________________________________
(if applicable)

If a partnership, names and addresses of partners:

________________________________________________________________________

________________________________________________________________________

________________________________________________________________________
(Sign below if not incorporated)

WITNESSES: ________________________________

______________________________

______________________________

(Signature) ________________________________

(Type or Print Name Signed Above) ________________________________

(Sign below if incorporated)

ATTEST: ________________________________

______________________________

______________________________

(Type or Print Name of Corporation) ________________________________

(Signature and Title) ________________________________

(Type or Print Name Signed Above) ________________________________

Incorporated under the laws of the State of _______________
FORM 2: SCHEDULE OF PRICES BID

Supply all Labor, Materials, Equipment, and Supplies necessary in accordance with Specifications and Drawings. For additional information refer to Specification Section 01026, Unit Prices.

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Unit Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>G100-1 Performance and Payment Guaranaty and Non-OCIP Insurance</td>
<td>1LS</td>
<td>$</td>
</tr>
<tr>
<td>G100-2 Mobilization</td>
<td>1LS</td>
<td>$</td>
</tr>
<tr>
<td>G100-3 Excess Performance and Payment Guaranty, Insurance, and Mobilization</td>
<td>1LS</td>
<td>$</td>
</tr>
<tr>
<td>G100-4 Maintenance of Traffic</td>
<td>1LS</td>
<td>$</td>
</tr>
<tr>
<td>G100-5 Allowance No. 1 - Repair of Unforeseen Structural Conditions</td>
<td>Allow.</td>
<td>$ 30,000</td>
</tr>
<tr>
<td>G100-6 Allowance No. 2 - Additional Maintenance of Traffic</td>
<td>Allow.</td>
<td>$ 20,000</td>
</tr>
<tr>
<td>G100-7 Allowance No. 3 - Parking Garage Enhancements</td>
<td>Allow.</td>
<td>$ 15,000</td>
</tr>
<tr>
<td>G100-8 Allowance No. 4 - Vehicle Relocation</td>
<td>Allow.</td>
<td>$ 15,000</td>
</tr>
</tbody>
</table>

Print Name of Bidder: ____________________________________________

5-1-2013
FORM 2: SCHEDULE OF PRICES BID (continued)

G100-9 UNIT PRICES (SR-1 THRU SR-13, SR-15 below) per Specification Section 01026-2 (LS= lump sum  EA = each  LF = linear foot)

<table>
<thead>
<tr>
<th>Specification Section</th>
<th>Work Item Description</th>
<th>Unit</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Total Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>SR-1</td>
<td>4TH LEVEL EXPANSION JOINT REPLACEMENT</td>
<td>LF</td>
<td>1,095</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>SR-2</td>
<td>3RD, 2ND LEVEL, INBOUND RAMP EXPANSION JOINT REPLACEMENT</td>
<td>LF</td>
<td>1,820</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>SR-3</td>
<td>CONCRETE SHELF REPAIR ASSOCIATED WITH SR-1</td>
<td>LF</td>
<td>100</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>SR-4</td>
<td>CONCRETE SHELF REPAIR ASSOCIATED WITH SR-2</td>
<td>LF</td>
<td>180</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>SR-5</td>
<td>ROUTING AND SEALING OF CONCRETE SLAB CRACKS (4TH LEVEL AND INBOUND RAMP)</td>
<td>LF</td>
<td>16,500</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>SR-6</td>
<td>SLAB TRAFFIC COATING (LEVEL 4)</td>
<td>SF</td>
<td>7,680</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>SR-7</td>
<td>EXPANSION JOINT SEALANT REPLACEMENT</td>
<td>LF</td>
<td>8,350</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>SR-8</td>
<td>CAZALY HANGER REPAIR</td>
<td>EA</td>
<td>95</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>SR-9</td>
<td>JOIST BEARING PLATE REPAIR</td>
<td>EA</td>
<td>130</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>SR-10</td>
<td>CURB REPAIR</td>
<td>LS</td>
<td>1</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>SR-11</td>
<td>CONCRETE WALL CRACK REPAIR</td>
<td>EA</td>
<td>5</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>SR-12</td>
<td>INBOUND RAMP SEALANT EXPANSION JOINT REPLACEMENT</td>
<td>LF</td>
<td>12</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>SR-13</td>
<td>INBOUND RAMP CURB JOINT SEALANT REPLACEMENT</td>
<td>LF</td>
<td>850</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>SR-15</td>
<td>PAVEMENT MARKING RESTRIPPING</td>
<td>LF</td>
<td>16,000</td>
<td>$</td>
<td>$</td>
</tr>
</tbody>
</table>

TOTAL BASE BID (ITEMS G100-1 THRU G100-9): $____________

Print Name of Bidder: ________________________________________________
FORM 2: SCHEDULE OF PRICES BID (continued)

OPTIONAL ITEMS:
The following optional prices MUST be bid in order for your bid to be considered responsive.

Optional items G100-10 Option A and B and G100-11 Option A or B may be awarded if determined to be in the best interest of the County and are subject to the availability of funds. Optional items G100-10 Option A and B and G100-11 Option A or B will be part of the evaluation criteria for award.

<table>
<thead>
<tr>
<th>Specification Section</th>
<th>Optional Work Item Description</th>
<th>Unit</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Total Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>G100-10 (Option A)</td>
<td>SR-16 SLAB TRAFFIC COATING (Level 2)</td>
<td>SF</td>
<td>25,960</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>Refer to Specification Section 01026 and 07180.</td>
<td>Unit price shall include all work related to the surface preparation and installation of waterproof traffic coatings on Level 2 as indicated on the drawings.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| G100-10 (Option B)    | SR-17 SLAB TRAFFIC COATING (Level 3) | SF   | 25,960   | $          | $           |
| Refer to Specification Section 01026 and 07180. | Unit price shall include all work related to the surface preparation and installation of waterproof traffic coatings on Level 3 as indicated on the drawings. |

G100-11 (Option A)
Three-Year Special Warranty Guarantee
Price Per Lump Sum
Refer to Specification Section 01026 and 01740. 1LS $______________

G100-11 (Option B)
Five-Year Special Warranty Guarantee
Price Per Lump Sum
Refer to Specification Section 01026 and 01740. 1LS $______________

Print Name of Bidder: _________________________________

5-1-2013
FORM 2: SCHEDULE OF PRICES BID (continued)

CONTINGENT ITEM:

The following contingent price MUST be bid in order for your bid to be considered responsive. These contingent prices will be used if required for unforeseen conditions once repairs are started and will be affected by a change order. The contingent prices will not be considered as a basis for award; however, unbalanced prices may be reason for rejection of bid.

1. The work under these pay items includes providing all labor, materials, equipment and incidentals necessary to perform all work in each pay item.

2. Mobilization/demobilization is included in each pay item and no separate payment will be made.

3. Incidental items for maintenance of traffic are to be included in each pay item if no individual pay item is provided.

4. Each area of work is to be restored to match surrounding conditions at the completion of the work. No additional compensation will be provided.

<table>
<thead>
<tr>
<th>SR-14</th>
<th>Conduit Repair at Expansion Joint:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Unit price for each for work anticipated to be required for relocating existing conduit embedded in the slab where existing expansion joint block outs are modified for new expansion joint installation (SR-1 and SR-2) including demolition, installation, labor and materials.</td>
</tr>
<tr>
<td></td>
<td>(Per Sheet S119, Detail 3 and Specification Section 03930)</td>
</tr>
<tr>
<td></td>
<td>14 EA</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

END OF CONTINGENT PRICE ITEMS

Trench Safety Act does not apply to this bid solicitation.

The Performance and Payment Guaranty, Insurance, and Mobilization (Pay Items G100-1 and G100-2) are not to exceed 3% of the total amount. The 3% ceiling for Pay Items G100-1 and G100-2 is not a reflection of responsiveness; it is only the instruction on the maximum amount the COUNTY will pay for these items. Any amount in excess of 3% for Pay Items G100-1 and G100-2 will be moved into Pay Item G100-3; however, the total bid amount will not change.

Overage placed in Pay Item G100-3 will be paid in accordance with the Technical Specifications. Include allowable percentage with your monthly pay request.

Auto Insurance Certificate must be project specific. Documentation of actual cost for bonding and Auto insurance for this project from your carrier must be supplied with first request for payment for reimbursement by COUNTY.

Print Name of Bidder: ____________________________
# FORM 3: LETTER OF INTENT

## SOLICITATION NUMBER:

<table>
<thead>
<tr>
<th>Bidder/Offeror Name:</th>
<th>Address:</th>
<th>City:</th>
<th>State:</th>
<th>Zip:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Authorized Representative:</td>
<td>Phone:</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

## CBE Subcontractor/Supplier Name:

<table>
<thead>
<tr>
<th>Address:</th>
<th>City:</th>
<th>State:</th>
<th>Zip:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Authorized Representative:</td>
<td>Phone:</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### A.
This is a letter of intent between the bidder/offeror on this project and a CBE firm for the CBE to perform subcontracting work on this project.

### B.
By signing below, the bidder/offeror is committing to utilize the above-named CBE to perform the work described below.

### C.
By signing below, the above-named CBE is committing to perform the work described below.

### D.
By signing below, the bidder/offeror and CBE affirm that if the CBE subcontracts any of the work described below, it may only subcontract that work to another CBE.

<p>| Work to be performed by CBE Firm |
|-----------------------|-----------------|-----------------|-----------------|</p>
<table>
<thead>
<tr>
<th>Description</th>
<th>NAICS*</th>
<th>CBE Contract Amount</th>
<th>CBE Percentage of Total Project Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>-------------------------------------------------</td>
<td>-----------------</td>
<td>-----------------</td>
<td>-----------------</td>
</tr>
</tbody>
</table>

### AFFIRMATION:
I hereby affirm that the information above is true and correct.

**Bidder/Offeror Authorized Representative**

(Signature) (Title) (Date)

**CBE Subcontractor/Supplier Authorized Representative**

(Signature) (Title) (Date)

---


1 To be provided only when the solicitation requires that bidder/offer include a dollar amount in its bid-offer.

In the event the bidder/offer does not receive award of the prime contract, any and all representations in this Letter of Intent and Affirmation shall be null and void.

**CBE Letter of Intent** July 2012
FORM 4: APPLICATION FOR EVALUATION OF GOOD FAITH EFFORT

The undersigned representative of the prime contractor represents that his/her firm has contacted County Business Enterprise (CBE) certified firms in a good faith effort to meet the CBE goal for this solicitation but has not been able to meet the goal. Consistent with the requirements of the Business Opportunity Act of 2012 (the Act), the prime contractor hereby submits documentation (attached to this form) of good faith efforts made and requests to be evaluated under Section 1-81.5(e) of the Act.

The prime contractor understands that a determination of good faith effort to meet the CBE contract participation goal is contingent on both the information provided by the prime contractor as an attachment to this application and the other factors listed in Section 1-81.5(e) of the CBE Act, as those factors are applicable with respect to this solicitation. The prime contractor acknowledges that the determination of good faith effort is made by the Director of the Office of Economic and Small Business Development, and is not subject to appeal.

SIGNATURE: ____________________________________________

PRINT NAME / TITLE: ____________________________________________

DATE: ____________________________________________
FORM 5: BIDDER QUALIFICATIONS QUESTIONNAIRE

INFORMATION CONTAINED IN THIS DOCUMENT WILL BE USED BY THE COUNTY IN DETERMINING THE RESPONSIBILITY OF A RESPONDENT. THERE MUST BE A RESPONSE TO ALL QUESTIONS IN THIS DOCUMENT.

INFORMATION MUST EITHER BE PROVIDED OR AN INDICATION OF "NONE" (IF APPROPRIATE). DO NOT USE "N/A" AS A RESPONSE TO ANY QUESTION.

THIS COMPLETED FORM, INCLUDING A RESPONSE TO ALL QUESTIONS, SHOULD BE SUBMITTED WITH THE SOLICITATION; HOWEVER, IT MUST BE SUBMITTED WITHIN THREE (3) WORKING DAYS OF THE COUNTY'S REQUEST. FAILURE TO PROVIDE THE COMPLETED FORM MAY RESULT IN THE SOLICITATION BEING DEEMED NON-RESPONSIVE.

The undersigned authorized representative of the Bidder certifies the truth and accuracy of all statements and the answers contained herein.

1. How many years has your organization been in business while possessing one of the licenses, certifications or registrations requested?

<table>
<thead>
<tr>
<th>License/Certification Registration</th>
<th># Years</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

1.1. What business are you in? 

2. What is the last project of this nature that you have completed?


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


3.1. Give owner names, addresses and telephone numbers, and surety and project names, for all projects for which you have performed work, where your surety has intervened to assist in completion of the project, whether or not a claim was made.


PRINT NAME OF BIDDER: ____________________________
4. Give names, addresses and telephone numbers of three individuals, corporations, agencies, or institutions for which you have performed work:

4.1

(Organization/Company) __________________________ (Project Name) __________________________

(Contact Name) ___________________________________ (Address) ____________________________ (Phone No.) __________________________

(Contract Number) __________________________ (Project Value) __________________________ (Date Services Provided) __________________________

Scope of Project:

4.2

(Organization/Company) __________________________ (Project Name) __________________________

(Contact Name) ___________________________________ (Address) ____________________________ (Phone No.) __________________________

(Contract Number) __________________________ (Project Value) __________________________ (Date Services Provided) __________________________

Scope of Project:

4.3

(Organization/Company) __________________________ (Project Name) __________________________

(Contact Name) ___________________________________ (Address) ____________________________ (Phone No.) __________________________

(Contract Number) __________________________ (Project Value) __________________________ (Date Services Provided) __________________________

Scope of Project:

PRINT NAME OF BIDDER: ____________________________
5. List the following information concerning all contracts in progress as of the date of submission of this Solicitation. (In case of co-venture, list the information for all co-venturers.)

<table>
<thead>
<tr>
<th>NAME OF PROJECT</th>
<th>OWNER OF CONTRACT</th>
<th>TOTAL VALUE</th>
<th>DATE OF COMPLETION</th>
<th>% OF COMPLETION TO DATE</th>
</tr>
</thead>
<tbody>
<tr>
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</tr>
</tbody>
</table>

(Continue list on insert sheet, if necessary.)

6. Has a representative of the Respondent completely inspected the proposed project site and does the Respondent have a complete plan for its performance?

7. What equipment do you own that is available for the work?

8. What equipment will you purchase for the proposed work?

9. What equipment will you rent for the proposed work?

PRINT NAME OF BIDDER: ___________________
10. State the name of your proposed project manager and superintendent and give details of his or her qualifications and experience in managing similar work.


11. State the true, exact, correct and complete name of the partnership, corporation or trade name under which you do business and the address of the place of business. (If a corporation, state the name of the president and secretary. If a partnership, state the names of all partners. If a trade name, state the names of the individuals who do business under the trade name).

11.1 The correct name of the Respondent is:


11.2 The business is a (Sole Proprietorship) (Partnership) (Corporation):


11.3 The address of principal place of business is:


11.4 The names of the corporate officers, or partners, or individuals doing business under a trade name, are as follows:


11.5 List all organizations which were predecessors to Respondent or in which the principals or officers of the Respondent were principals or officers


PRINT NAME OF BIDDER: ____________________________
11.6 List and describe all bankruptcy petitions (voluntary or involuntary) which have been filed by or against the Respondent, its parent or subsidiaries or predecessor organizations during the past three (3) years. Include in the description the disposition of each such petition.

________________________________________________________________________
________________________________________________________________________
________________________________________________________________________

12. List and describe all successful Performance or Payment Bond claims made to your surety(ies) during the last three (3) years. The list and descriptions should include claims against the bond of the Respondent and its predecessor organization(s).

________________________________________________________________________
________________________________________________________________________
________________________________________________________________________

12.1 Has the Respondent, its principals, officers or predecessor organization(s) been debarred or suspended from bidding by any government during the last three (3) years? If yes, provide details.

________________________________________________________________________
________________________________________________________________________
________________________________________________________________________

12.2 Under what conditions does the Respondent request Change Orders.

________________________________________________________________________
________________________________________________________________________
________________________________________________________________________
13. **LITIGATION HISTORY REQUIREMENT**: The COUNTY will consider a vendor's litigation history information in its review and determination of responsibility. All vendors are required to disclose to the COUNTY all "material" cases filed or resolved in the three (3) year period ending with the solicitation response due date, whether such cases were brought by or against the vendor, any parent or subsidiary of the vendor, or any predecessor organization. If the vendor is a joint venture, the information provided should encompass the joint venture (if it is not newly-formed for purposes of responding to the solicitation) and each of the entities forming the joint venture. For purpose of this disclosure requirement, a "case" includes lawsuits, administrative hearings and arbitrations. A case is considered to be "material" if it relates, in whole or in part, to any of the following:

13.1. A similar type of work that the vendor is seeking to perform for the COUNTY under the current solicitation;
13.2. An allegation of negligence, error or omissions, or malpractice against the vendor or any of its principals or agents who would be performing work under the current solicitation;
13.3. A vendor's default, termination, suspension, failure to perform, or improper performance in connection with any contract;
13.4. The financial condition of the vendor, including any bankruptcy petition (voluntary and involuntary); or
13.5. A criminal proceeding or hearing concerning business-related offenses in which the vendor or its principals (including officers) were/are defendants.

Notwithstanding the descriptions listed in paragraphs 13.1-13.5 above, a case is not considered to be "material" if the claims raised in the case involve only garnishment, auto negligence, personal injury, or a proof of claim filed by the vendor.

For each material case, the vendor is required to provide all information identified on the Litigation History Form.

A Vendor is also required to disclose to the COUNTY any and all case(s) that exist between the COUNTY and any of the vendor's subcontractors/subconsultants proposed to work on this project.

**Failure to disclose any material case, or to provide all requested information in connection with each such case, may result in the vendor being deemed non-responsive. Prior to making such determination,** the vendor will have the ability to clarify the submittal and to explain why an undisclosed case is not material.

PRINT NAME OF BIDDER: ____________________________________________
## FORM 6: LITIGATION HISTORY

<table>
<thead>
<tr>
<th>Party</th>
<th>Vendor is Plaintiff ☐ Vendor is Defendant ☐</th>
</tr>
</thead>
<tbody>
<tr>
<td>Case Name</td>
<td></td>
</tr>
<tr>
<td>Case Number</td>
<td></td>
</tr>
<tr>
<td>Date Filed</td>
<td></td>
</tr>
<tr>
<td>Name of Court or other tribunal</td>
<td></td>
</tr>
<tr>
<td>Type of Case</td>
<td>Civil ☐ Administrative/Regulatory ☐</td>
</tr>
<tr>
<td></td>
<td>Criminal ☐ Bankruptcy ☐</td>
</tr>
<tr>
<td>Claim or Cause of Action and Brief description of each Count</td>
<td></td>
</tr>
<tr>
<td>Brief description of the Subject Matter and Project Involved</td>
<td></td>
</tr>
<tr>
<td>Disposition of Case</td>
<td>Pending ☐ Settled ☐ Dismissed ☐</td>
</tr>
<tr>
<td>(Attach copy of any applicable Judgment, Settlement Agreement and Satisfaction of Judgment.)</td>
<td></td>
</tr>
<tr>
<td>Judgment Vendor’s Favor ☐</td>
<td></td>
</tr>
<tr>
<td>Judgment Against Vendor ☐</td>
<td></td>
</tr>
<tr>
<td>If Judgment Against, is Judgment Satisfied? Yes ☐ No ☐</td>
<td></td>
</tr>
<tr>
<td>Opposing Counsel</td>
<td>Name:</td>
</tr>
<tr>
<td></td>
<td>Email: Phone number:</td>
</tr>
</tbody>
</table>

NAME OF BIDDER: __________________________________________
FORM 7: DOMESTIC PARTNERSHIP CERTIFICATION FORM

THIS FORM SHOULD BE SUBMITTED WITH THE BID; OR IF NOT SUBMITTED WITH BID, IT MUST BE SUBMITTED WITHIN 3 BUSINESS DAYS OF REQUEST FROM THE COUNTY.

The Vendor, by virtue of the signature below, certifies that it is aware of the requirements of Broward County's Domestic Partnership Act, (Section 16-1/2 -157 of the Broward County Code of Ordinances, as amended); and certifies the following: (Please check only one below).

☐ 1. The Vendor currently complies with the requirements of the County's Domestic Partnership Act and provides benefits to Domestic Partners of its employees on the same basis as it provides benefits to employees' spouses.

☐ 2. The Vendor will comply with the requirements of the County's Domestic Partnership Act at time of contract award and provide benefits to Domestic Partners of its employees on the same basis as it provides benefits to employees' spouses.

☐ 3. The Vendor will not comply with the requirements of the County's Domestic Partnership Act at time of award.

☐ 4. The Vendor does not need to comply with the requirements of the County's Domestic Partnership Act at time of award because the following exception(s) applies: (Please check only one below).

☐ The vendor's price bid for the initial contract term is $100,000 or less.

☐ The Vendor employs less than five (5) employees.

☐ The Vendor is a governmental entity, not-for-profit corporation, or charitable organization.

☐ The Vendor is a religious organization, association, society, or non-profit charitable or educational institution.

☐ The Vendor does not provide benefits to employees' spouses.

☐ The Vendor provides an employee the cash equivalent of benefits. (Attach an affidavit in compliance with the Act stating the efforts taken to provide such benefits and the amount of the cash equivalent.)

☐ The Vendor cannot comply with the provisions of the Domestic Partnership Act because it would violate the laws, rules or regulations of federal or state law or would violate or be inconsistent with the terms or conditions of a grant or contract with the United States or State of Florida. Indicate the law, statute or regulation. (State the law, statute or regulation and attach explanation of its applicability.)
FORM 7: DOMESTIC PARTNERSHIP CERTIFICATION FORM

I, ________________________________, ________________________________ of
(Name) (Title)
______________________________ hereby attest that I have the authority to sign
(Vendor)
this notarized certification and certify that the above-referenced information is true, complete
and correct.

______________________________
Signature

______________________________
Print Name

SWORN TO AND SUBSCRIBED BEFORE ME this ___ day of ________________, 20__

STATE OF ________________ COUNTY OF ________________

______________________________
Notary Public (Print, type or stamp commissioned name of Notary Public)

My commission expires: ________________ (SEAL)

Personally Known ____ or Produced Identification ____
Type of Identification Produced: ____________________
FORM 8: DRUG FREE WORKPLACE CERTIFICATION

THIS FORM SHOULD BE SUBMITTED WITH THE BID; OR IF NOT SUBMITTED WITH BID, IT MUST BE SUBMITTED WITHIN 3 BUSINESS DAYS OF REQUEST FROM THE COUNTY.

The undersigned Bidder hereby certifies that it will provide a drug-free workplace program by:

1. Publishing a statement notifying its employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the offeror's workplace, and specifying the actions that will be taken against employees for violations of such prohibition;

2. Establishing a continuing drug-free awareness program to inform its employees about:
   (i) The dangers of drug abuse in the workplace;
   (ii) The Bidder's policy of maintaining a drug-free workplace;
   (iii) Any available drug counseling, rehabilitation, and employee assistance programs; and
   (iv) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;

3. Giving all employees engaged in performance of the Contract a copy of the statement required by subparagraph (1);

4. Notifying all employees, in writing, of the statement required by subparagraph (1), that as a condition of employment on a covered Contract, the employee shall:
   (i) Abide by the terms of the statement; and
   (ii) Notify the employer in writing of the employee's conviction under a criminal drug statute for a violation occurring in the workplace no later than five (5) calendar days after such conviction;

5. Notifying Broward County government in writing within ten (10) calendar days after receiving notice under subdivision (4) (ii) above, from an employee or otherwise receiving actual notice of such conviction. The notice shall include the position title of the employee;

6. Within thirty (30) calendar days after receiving notice under subparagraph (4) of a conviction, taking one of the following actions with respect to an employee who is convicted of a drug abuse violation occurring in the workplace:
   (i) Taking appropriate personnel action against such employee, up to and including termination; or
   (ii) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state, or local health, law enforcement, or other appropriate agency; and

7. Making a good faith effort to maintain a drug-free workplace program through implementation of subparagraphs (1) through (6).
FORM 8: DRUG FREE WORKPLACE CERTIFICATION (continued)

(Bidder Signature)

(Print Vendor Name)

STATE OF ____________

COUNTY OF ____________

The foregoing instrument was acknowledged before me this ___ day of ____________, 20___, by ______________ (name of person whose signature is being notarized) as ________________ (title) of ________________ (name of corporation/company), known to me to be the person described herein, or who produced ________________ as identification, and who did/did not take an oath.

NOTARY PUBLIC:

______________________________  My commission expires: ___________

(Signature)

______________________________ (Print Name)

State of ________________ at Large  (SEAL)
FORM 9: NON-COLLUSION CERTIFICATE

THIS FORM SHOULD BE SUBMITTED WITH THE BID; OR IF NOT SUBMITTED WITH BID, IT MUST BE SUBMITTED WITHIN 3 BUSINESS DAYS OF REQUEST FROM THE COUNTY.

By submission of this bid, Bidder certifies that this bid is made independently and free from collusion. Bidder shall disclose below, to the best of its knowledge, any Broward County officer or employee, or any spouse, son, daughter, stepson, stepdaughter, or parent of any such officer or employee, who is an officer or director of, or has a material interest in, the Bidder's business who is in a position to influence this procurement. Any Broward County officer or employee who has any input into the writing of specifications or requirements, solicitation of offers, decision to award, evaluation of offers, or any other activity pertinent to this procurement is presumed, for purposes hereof, to be in a position to influence this procurement. For purposes hereof, a person has a material interest if he or she directly or indirectly owns more than five percent (5%) of the total assets or capital stock of any business entity, or if he or she otherwise stands to personally gain if the Contract is awarded to this vendor. Failure of a vendor to disclose any relationship described herein shall be reason for debarment in accordance with the provisions of the Broward County Procurement Code.

<table>
<thead>
<tr>
<th>NAME</th>
<th>RELATIONSHIPS</th>
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</table>

STATE OF FLORIDA )
COUNTY OF BROWARD)

The foregoing instrument was acknowledged before me this _____ day of ________________, 20____, by ___________________ who is personally known to me or who has produced ____________________ as identification and who did/did not take an oath.

WITNESS my hand and official seal, this _____ day of ________________, 20____.

(NOTARY SEAL) ____________________________

(Signature of person taking acknowledgment)

(Name of officer taking acknowledgment - Typed, printed, or stamped)

(Title or rank)

(Serial number, if any)
FORM 10: LOBBYIST REGISTRATION

THIS FORM SHOULD BE SUBMITTED WITH THE BID; OR IF NOT SUBMITTED WITH BID, IT MUST BE SUBMITTED WITHIN 3 BUSINESS DAYS OF REQUEST FROM THE COUNTY.

The Vendor, by virtue of the signature below, certifies that:

a. It understands if it has retained a lobbyist(s) to lobby in connection with a competitive solicitation, it shall be deemed non-responsive unless the firm, in responding to the competitive solicitation, certifies that each lobbyist retained has timely filed the registration or amended registration required under Section 1-262, Broward County Code of Ordinances; and

b. It understands that if, after awarding a contract in connection with the solicitation, the County learns that the certification was erroneous, and upon investigation determines that the error was willful or intentional on the part of the vendor, the County may, on that basis, exercise any contractual right to terminate the contract for convenience.

Based upon these understandings, the vendor further certifies that: (Check One)

1. ______ It has not retained a lobbyist(s) to lobby in connection with this competitive solicitation.

2. ______ It has retained a lobbyist(s) to lobby in connection with this competitive solicitation and certified that each lobbyist retained has timely filed the registration or amended registration required under Section 1-262, Broward County Code of Ordinances.

STATE OF ____________ __  

(Check One)

1. ______ It has not retained a lobbyist(s) to lobby in connection with this competitive solicitation.

2. ______ It has retained a lobbyist(s) to lobby in connection with this competitive solicitation and certified that each lobbyist retained has timely filed the registration or amended registration required under Section 1-262, Broward County Code of Ordinances.

COUNTY OF ____________

The foregoing instrument was acknowledged before me this ___day of ________, 20__, by ___________________________ as ___________________________ of

(Name of person who's signature is being notarized) (Title)

__________________________ known to me to be the person described herein, or

(Name of Corporation/Company)

who produced _______________ as identification, and who did/did not take an oath.

(Type of Identification)

NOTARY PUBLIC:

__________________________

(Signature)

My commission expires: ____________

__________________________

(Print Name)
FORM 11: OWNER CONTROLLED INSURANCE PROGRAM CERTIFICATION

THIS FORM SHOULD BE SUBMITTED WITH THE BID; OR IF NOT SUBMITTED WITH BID, IT MUST BE SUBMITTED WITHIN 3 BUSINESS DAYS OF REQUEST FROM THE COUNTY.

The undersigned vendor hereby certifies that:

1. The vendor has read and understands the insurance requirements set forth in the contract documents, including but not limited to the Owner Controlled Insurance Program ("OCIP") requirements set forth in the general conditions, and in the OCIP Insurance Manual, and the OCIP Safety and Loss Prevention Manual.

2. The vendor acknowledges and understands that the OCIP will provide to enrolled parties, as specified in the insurance requirements, workers' compensation and employer's liability insurance, commercial general liability insurance, excess liability insurance, builder's risk insurance, U.S. Longshoremen & Harbor Workers' act, Jones Act and contractor's pollution liability insurance.

3. The vendor has removed from it's bid or bids submitted for the project the cost to provide any of the insurance provided under the OCIP, as instructed in the insurance requirements, and vendor shall not include, in any request for payment, request for compensation, change order, or claim, any of vendor's costs to provide the insurance coverages provided under the OCIP.

4. The vendor acknowledges and understands that vendor will still be required to provide additional insurance for risks and losses not covered by the OCIP, including but not limited to automobile liability insurance, commercial general liability insurance, workers’ compensation, and employer’s liability insurance, for off-site exposures, and such other insurance as required by owner, all as specified in the insurance requirements.

5. The vendor acknowledges and understands that COUNTY, its agents, employees, and officers, and the OCIP administrator, are not and have not acted as an insurance agent or broker for vendor. Vendor has reviewed and understands the OCIP coverages, and has solely relied upon vendor’s own independent review and analysis of the OCIP coverages in formulating any understanding and/or belief as to the amount, nature, type, or extent of any OCIP coverage and its potential applicability to any potential claim or loss, or in deciding, in whole or in part, to submit a bid for the project.

6. The vendor acknowledges and agrees that COUNTY, its agents, employees, and officers, and the OCIP administrator are not agents, partners, or guarantors of the insurance companies providing coverage under the OCIP, and that neither COUNTY, its agents, employees, officers, nor the OCIP Administrator are responsible for any claims or disputes between or among vendor and any OCIP insurer.
FORM 11: OWNER CONTROLLED INSURANCE PROGRAM CERTIFICATION
(continued)

VENDOR

By: __________________________ _
   (Signature)

_________________________________
   (Print/Type Name and Title)

STATE OF ________________

COUNTY OF ________________

The foregoing instrument was acknowledged before me this ___ day of ____________,
20__, by _________________________ (Name of person who’s
signature is being notarized) as _______________ (Title) of
_______________________ (Name of Corporation/Company) known to me to
be the person described herein, or who produced _____________________
(Type of Identification) as identification, and who did/did not take an oath.

NOTARY PUBLIC:

_________________________________
   (Signature)

_________________________________   My commission expires: _________
   (Print Name)
FORM 12: SCRUTINIZED COMPANIES CERTIFICATION

THIS FORM SHOULD BE SUBMITTED WITH THE BID; OR IF NOT SUBMITTED WITH BID, IT MUST BE SUBMITTED WITHIN 3 BUSINESS DAYS OF REQUEST FROM THE COUNTY.

The Vendor, by virtue of the signature below, certifies that:

a. The Vendor, owners, or principals are aware of the requirements of Section 287.135, Florida Statutes, regarding Companies on the Scrutinized Companies with Activities in Sudan List or on the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List; and

b. The Vendor, owners, or principals, are eligible to participate in this solicitation and not listed on either the Scrutinized Companies with Activities in Sudan List or on the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List; and

c. If awarded the Contract, the Vendor, owners, or principals will immediately notify the COUNTY in writing if any of its principals are placed on the Scrutinized Companies with Activities in Sudan List or on the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List.

Authorized Signature

________________________

(Print Name and Title)

________________________

(Name of Firm)

STATE OF __________________

COUNTY OF ________________

The foregoing instrument was acknowledged before me this ___day of ____________, 20___.

by _________________________________________

(Name of person who’s signature is being notarized)

as _____________________________ of ______________

(Title) (Name of Corporation/Company)

known to me to be the person described herein, or who produced ______________

(Type of Identification)

as identification, and who did/did not take an oath.

NOTARY PUBLIC:

________________________

(Signature)

________________________

(Print name)

My commission expires: ______________

5-1-2013
FORM 13: VENDORS LIST (NON-CERTIFIED SUBCONTRACTORS AND SUPPLIERS)

THIS FORM SHOULD BE SUBMITTED WITH THE BID; OR IF NOT SUBMITTED WITH BID, IT MUST BE SUBMITTED WITHIN 3 BUSINESS DAYS OF REQUEST FROM THE COUNTY.

Provide this information for any sub vendor(s) who will provide a service to the COUNTY for this solicitation. This includes major suppliers as well.

<p>| | |</p>
<table>
<thead>
<tr>
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</thead>
<tbody>
<tr>
<td>1.</td>
<td>Firm’s Name:</td>
</tr>
<tr>
<td>2.</td>
<td>Firm’s Address:</td>
</tr>
<tr>
<td>3.</td>
<td>Firm’s Telephone Number: Firm Email Address:</td>
</tr>
<tr>
<td>4.</td>
<td>Contact Name and Position:</td>
</tr>
<tr>
<td>5.</td>
<td>Alternate Contact Name and Position:</td>
</tr>
<tr>
<td>6.</td>
<td>Alternate Contact Telephone Number: Email Address:</td>
</tr>
<tr>
<td>7.</td>
<td>Bid/Proposal Number: Contracted Amount:</td>
</tr>
<tr>
<td>8.</td>
<td>Type of Work/Supplies Bid: Award Date:</td>
</tr>
</tbody>
</table>

I certify that the information submitted in this report is in fact true and correct to the best of my knowledge.

<table>
<thead>
<tr>
<th>Signature</th>
<th>Title / Firm Name</th>
<th>Date</th>
</tr>
</thead>
</table>

Note: the information provided herein is subject to verification by the Purchasing Division. Use additional sheets for more subcontractors or suppliers as necessary.
FORM 14: LOCAL BUSINESS OR LOCALLY-HEADQUARTERED BUSINESS CERTIFICATION

This form is used to determine applicability of Local Preference, in accordance with Section 1-74, et. seq., Code of Ordinances. A local business or locally-headquartered business in Broward County or Miami-Dade County, meeting the below requirements is eligible for Local Preference, in accordance with the Broward County Local Preference Ordinance and Broward County’s Interlocal Reciprocity Agreement with Miami-Dade County.

This form and a copy of the business’s local business tax receipt (or if exempt, documentation establishing physical presence at location for one year prior to bid or proposal submission) should be submitted with bid in order to be considered for the Local Preference. If not submitted with the bid, it must be submitted within three business days of notification from the County. Failure to timely submit may be render the business ineligible for application of the Local Preference. The County may request verification of any information required to confirm certification.

A Local Business is a business which:

A. possesses a valid local business tax receipt (or if exempt documentation establishing physical presence at location) issued at least one year prior to bid or proposal submission;
B. has a physical business address located within the limits of the County from which the business operates or performs business;
C. is in an area zoned for the conduct of the business; and
D. provides a substantial component of goods and/or services being offered from that location.

A Locally-Headquartered Business is a business which has its principal place of business within the County. A principle place of business is defined as the nerve center of overall direction, control, and coordination of activities of the business. If a business only has one location, the location shall be considered the principle place of business.

Vendor shall check all that apply. Vendor hereby certifies it is a:

☐ Local Business  ☐ Locally-Headquartered Business

Local or Locally-Headquartered Business Address: ________________________________

______________________________

☐ Vendor is not a Local Business or Locally-Headquartered Business in Broward County or Miami Dade County.
FORM 14: LOCAL BUSINESS OR LOCALLY-HEADQUARTERED BUSINESS CERTIFICATION (continued)

STATE OF ____________________  (Vendor Signature)
COUNTY OF ____________________

(Print Vendor Name/Title)

The foregoing instrument was acknowledged before me this _____ day of _____ , 20____

__________________________ as _________________
(I\lame of person who's signature is being notarized) (Title)

____________________ known to me to be the person described herein, or who produced
(Name of Corporation/Company)

____________________________ as identification, and who did/did not take an oath.
(Type of Identification)

NOTARY PUBLIC:

____________________________ My commission expires: _________________
(Signature)
EXHIBIT 1: WAGE RATE TABLES

General Decision Number: FL130009 09/27/2013 FL9
Superseded General Decision Number: FL20120009
State: Florida
Construction Type: Building
County: Broward County in Florida.
BUILDING CONSTRUCTION PROJECTS (does not include single family homes or apartments up to and including 4 stories).

<table>
<thead>
<tr>
<th>Modification Number</th>
<th>Publication Date</th>
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<tbody>
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CARP0079-001 04/01/2009

<table>
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<tr>
<th>Rates Fringes</th>
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ELEC0728-008 09/01/2013

<table>
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<tr>
<th>Rates Fringes</th>
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<tr>
<td>Excluding HVAC Temperature</td>
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### Controls

<table>
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<th>Rate</th>
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<tbody>
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### ELEV0071-001 01/01/2013

**Rates Fringes**

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<tbody>
<tr>
<td>$39.07</td>
<td>25.185+A</td>
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#### FOOTNOTE:

A: Employer contributes 8% basic hourly rate for 5 years or more of service or 6% basic hourly rate for 6 months to 5 years of service as Vacation Pay Credit; Paid Holidays: New Year's Day; Memorial Day; Independence Day; Thanksgiving Day; Christmas Day, plus the Friday after Thanksgiving.

---

### ENGI0487-005 07/01/2013

**Rates Fringes**

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</table>

**OPERATOR: Backhoe**

<table>
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<tr>
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<th>Fringes</th>
</tr>
</thead>
<tbody>
<tr>
<td>$29.05</td>
<td>8.80</td>
</tr>
</tbody>
</table>

**OPERATOR: Concrete Pump, Truck Mounted**

- With Boom Attachments When Manned With One Operator...
- With Boom Attachments With Two Operators...

**OPERATOR: Crane**

- All Tower Cranes (Must have 2 operators) Mobile,
Rail, Climbers, Static-Mount; All Cranes with Boom Length 150 Feet & Over (With or without jib) Friction, Hydro, Electric or Otherwise; Cranes 150 Tons & Over (Must have 2 operators); Cranes with 3 Drums (When 3rd drum is rigged for work); Gantry & Overhead Cranes; Hydro Cranes Over 25 Tons but not more than 50 Tons (Without Oiler/Apprentice); Hydro/Friction Cranes without Oiler/Apprentices when Approved by Union; & All Type of Flying Cranes; Boom Truck..................$ 29.05 8.80 Cranes with Boom Length Less than 150 Feet (With or without jib); Hydro Cranes 25 Tons & Under, & Over 50 Tons (With
<table>
<thead>
<tr>
<th>Description</th>
<th>Rates</th>
<th>Fringes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Oiler/Apprentice); Boom Truck</td>
<td>$28.32</td>
<td>8.80</td>
</tr>
<tr>
<td>OPERATOR: Loader</td>
<td>$25.64</td>
<td>8.80</td>
</tr>
<tr>
<td>OPERATOR: Mechanic</td>
<td>$28.32</td>
<td>8.80</td>
</tr>
<tr>
<td>OPERATOR: Oiler</td>
<td>$22.99</td>
<td>8.80</td>
</tr>
</tbody>
</table>

* IRON0272-003 04/01/2013

<table>
<thead>
<tr>
<th>Description</th>
<th>Rates</th>
<th>Fringes</th>
</tr>
</thead>
<tbody>
<tr>
<td>IRONWORKER, ORNAMENTAL, REINFORCING AND STRUCTURAL</td>
<td>$23.59</td>
<td>5.93</td>
</tr>
</tbody>
</table>

PAIN0365-001 09/01/2011

<table>
<thead>
<tr>
<th>Description</th>
<th>Rates</th>
<th>Fringes</th>
</tr>
</thead>
<tbody>
<tr>
<td>PAINTER: Brush, Steel and Spray (Excludes Drywall Finishing/Taping)</td>
<td>$15.75</td>
<td>7.03</td>
</tr>
</tbody>
</table>

PLUM0719-001 09/01/2011

<table>
<thead>
<tr>
<th>Description</th>
<th>Rates</th>
<th>Fringes</th>
</tr>
</thead>
<tbody>
<tr>
<td>PLUMBER, Excludes HVAC Pipe Installation</td>
<td>$26.00</td>
<td>11.40</td>
</tr>
</tbody>
</table>

FOOTNOTE:

A- 6 paid holidays New Year's Day, Memorial Day, July 4th, Labor Day, Thanksgiving Day and Christmas Day providing the employee works the scheduled work day preceding and after
the holiday.

<table>
<thead>
<tr>
<th>Rate Code</th>
<th>Date</th>
<th>Description</th>
<th>Rates</th>
<th>Fringes</th>
</tr>
</thead>
<tbody>
<tr>
<td>SFFL0821-001 08/12/2013</td>
<td>SPRINKLER FITTER (Fire Sprinklers)</td>
<td>$27.53</td>
<td>17.07</td>
<td></td>
</tr>
<tr>
<td>SHEE0032-009 08/12/2012</td>
<td>SHEET METAL WORKER, Includes HVAC Duct Installation</td>
<td>$23.65</td>
<td>12.03</td>
<td></td>
</tr>
<tr>
<td>SUFL2009-005 05/22/2009</td>
<td>BRICKLAYER</td>
<td>$18.93</td>
<td>0.00</td>
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</tr>
<tr>
<td></td>
<td>CARPENTER, Includes Acoustical Ceiling Installation, Cabinet Installation, and Drywall Hanging (Excludes Form Work)</td>
<td>$16.84</td>
<td>1.37</td>
<td></td>
</tr>
<tr>
<td></td>
<td>CEMENT MASON/CONCRETE FINISHER</td>
<td>$14.00</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>ELECTRICAL INSTALLER (HVAC/Temperature Control Installation)</td>
<td>$20.41</td>
<td>4.64</td>
<td></td>
</tr>
<tr>
<td></td>
<td>FENCE ERECTOR</td>
<td>$10.00</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Classification</td>
<td>Rate</td>
<td>Quantity</td>
<td></td>
<td></td>
</tr>
<tr>
<td>---------------------------------------------</td>
<td>-------</td>
<td>----------</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>FLOOR LAYER: Carpet</strong></td>
<td>$19.00</td>
<td>2.10</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>GLAZIER</strong></td>
<td>$17.00</td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>HVAC MECHANIC (HVAC Pipe Installation)</strong></td>
<td>$20.34</td>
<td>2.89</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>HVAC MECHANIC (Installation of HVAC Unit Only, Excludes Installation of HVAC Pipe and Duct)</strong></td>
<td>$17.91</td>
<td>2.64</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>INSTALLER - OVERHEAD DOOR</strong></td>
<td>$13.50</td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>LABORER: Asphalt Raker</strong></td>
<td>$10.40</td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>LABORER: Asphalt Shoveler</strong></td>
<td>$7.88</td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>LABORER: Common or General</strong></td>
<td>$12.36</td>
<td>2.42</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>LABORER: Concrete Saw (Hand Held/Walk Behind)</strong></td>
<td>$12.63</td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>LABORER: Mason Tender - Brick</strong></td>
<td>$10.75</td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>LABORER: Mason Tender - Cement/Concrete</strong></td>
<td>$12.83</td>
<td>1.90</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>LABORER: Pipelayer</strong></td>
<td>$14.30</td>
<td>1.24</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>LABORER: Roof Tearoff</strong></td>
<td>$8.44</td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>LABORER: Landscape and Irrigation</strong></td>
<td>$11.96</td>
<td>0.63</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>MECHANICAL INSULATOR, Including Duct and Pipe</strong></td>
<td>$14.25</td>
<td>2.16</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>OPERATOR: Asphalt Spreader</strong></td>
<td>$11.41</td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>OPERATOR: Bulldozer</strong></td>
<td>$16.21</td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
OPERATOR: Distributor........$ 12.37 0.00
OPERATOR: Excavator..........$ 11.00 0.00
OPERATOR: Forklift..........$ 14.00 0.00
OPERATOR: Grader/Blade......$ 13.73 0.00
OPERATOR: Paver (Asphalt, Aggregate, and Concrete).......$ 12.75 0.00
OPERATOR: Roller..........$ 10.94 0.00
OPERATOR: Screed..........$ 13.05 0.00
OPERATOR: Tractor..........$ 9.91 0.00
OPERATOR: Trencher........$ 11.75 0.00
PAINTER: Roller, Includes Drywall Finishing/Taping.........$ 13.25 3.45
PIPEFITTER, Excludes HVAC Pipe Installation...............$ 17.85 2.54
PLASTERER................$ 18.25 0.00
ROOFER (Installation of Metal Roofs Only)...............$ 22.49 0.00
ROOFER, Includes Built Up, Hot Tar, Modified Bitumen, Shake & Shingle, Single Ply, Slate, & Tile Roofs (Excludes Installation of Metal Roofs).....$ 13.59 0.00
TILE SETTER................$ 14.45 0.00
TRUCK DRIVER: 3 Axle Truck.......$ 10.50 0.80
TRUCK DRIVER: Dump Truck.......$ 10.00 0.00
TRUCK DRIVER: Lowboy Truck.......$ 13.78 0.00

WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.
EXHIBIT 2: SAMPLE CERTIFICATE OF INSURANCE

Insurance Requirement for Palm Garage Structural Repairs at FLL
THIS IS AN OCIP DESIGNATED PROJECT

The following coverage is deemed the minimum insurance required for this project. The selected firm must be prepared to provide proof of insurance commensurate with or in excess of this requirement. Any deviation is subject to the approval of Risk Management.

<table>
<thead>
<tr>
<th>TYPE OF INSURANCE</th>
<th>Limits on Liability in Thousands of Dollars</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>GENERAL LIABILITY</strong> - Broad form</td>
<td></td>
</tr>
<tr>
<td>[ ] Commercial General Liability</td>
<td></td>
</tr>
<tr>
<td>[ ] Premises-Operations</td>
<td></td>
</tr>
<tr>
<td>[ ] Explosion &amp; Collapse Hazard</td>
<td></td>
</tr>
<tr>
<td>[ ] Underground Hazard</td>
<td></td>
</tr>
<tr>
<td>[ ] Products/Completed Operations Hazard</td>
<td></td>
</tr>
<tr>
<td>[ ] Contractual Insurance</td>
<td></td>
</tr>
<tr>
<td>[ ] Independent Contractors</td>
<td></td>
</tr>
<tr>
<td>[ ] Personal Injury</td>
<td></td>
</tr>
<tr>
<td>[ ] Other</td>
<td></td>
</tr>
<tr>
<td>Bodily Injury</td>
<td>Each Occurrence</td>
</tr>
<tr>
<td>Property Damage</td>
<td></td>
</tr>
<tr>
<td>Bodily Injury and Property Damage Combined</td>
<td>COVERED BY OCIP</td>
</tr>
<tr>
<td>Personal Injury</td>
<td></td>
</tr>
</tbody>
</table>

| AUTO LIABILITY | Bodily Injury (each person) | Broward County reserves the right to review and revise insurance requirements at the time of contract renewal, not limited to the limits, coverages and endorsements based on insurance market conditions and changes in the scope of services. |
| [ ] Comprehensive Form | | |
| [x] Owned | |
| [x] Hired | |
| [x] Non-owned | |
| [x] Any Auto if applicable | |
| Property Damage | |

| EXCESS LIABILITY | Bodily Injury and Property Damage Combined | S $1 MIL non airspace $5 MIL airspace |
| [ ] Umbrella Form | |
| [ ] Other than Umbrella Form | |

| WORKER'S COMPENSATION | STATUTORY (each accident) | COVERED BY OCIP |
| U.S. Longshorers & Harbor Workers Act & Jones Act | |
| [x] Employer's Liability | claims-made form | See manual |
| [x] Professional Liability - E&O | |

| PROPERTY COVERAGE/BUILDER'S RISK "ALL RISK" WITH WIND AND FLOOD | Coverage must remain in force until written final acceptance by County |
| [ ] Installation floater (see below) | |
| [ ] Property Coverage/BUILDER'S RISK "ALL RISK" WITH WIND AND FLOOD | |
| [x] Coverage must remain in force until written final acceptance by County | |
| DED for WIND or WIND & FLOOD not to exceed 5% of completed value | CONTRACTOR IS RESPONSIBLE FOR DEDUCTIBLE |
| Maximum Deductible: | $10 k | |

NOTE: Proof of workers' compensation exemption is required in the form of a letter on company letterhead or a State exemption certificate. Notice of cancellation is required to the Certificate Holder.

Certificate Holder: Tracy Meyer
Broward County
2200 SE 45th Street, Suite 101
Dania Beach, Florida 33312
Attn: A. Cuevas BCAD

5-1-2013
Page 57 of 57
CONSTRUCTION CONTRACT DOCUMENTS
FOR THE FOLLOWING PROJECT(S):

Palm Garage Structural Repairs
for the
Aviation Department
BROWARD COUNTY, FLORIDA
through its
BOARD OF COUNTY COMMISSIONERS
of
BROWARD COUNTY, FLORIDA

BID/CONTRACT NO.: Z1180704C1
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(Provided Under Separate Cover)

SPECIFICATIONS

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01020 – Allowances
01026 – Unit Prices
01027 - Applications for Payment
01039 - Coordination of Work
01040 - Project Coordination
01045 - Cutting and Patching
01095 - Referenced Standards and Definitions
01110 - Airport Project Procedures
01250 - Request for Information (RFI), Supplemental Instructions (SI) and Field Orders (FO)
01313 - Construction Scheduling Management System
01315 - Progress Schedules (Computerized CPM)
01340 - Shop Drawings, Product Data and Samples
01370 - Schedule of Values
01390 - Control of Work
01400 - Quality Control Services
01540 - Construction Safety Plan and Security Requirements
01561 - Construction Cleaning
01600 - Material and Equipment
01630 - Substitutions and Product Options
01700 - Project Closeout
01740 – Warranties, Inspections and Maintenance

DIVISION 2 – SITEWORK - NOT USED

DIVISION 3 – CONCRETE
03930 - Concrete Rehabilitation

DIVISION 4 – MASONRY - NOT USED

DIVISION 5 – METALS
05811 – Expansion Joints

DIVISION 6 – WOOD AND PLASTICS - NOT USED

DIVISION 7 – THERMAL AND MOISTURE PROTECTION
07180 - Traffic Coatings
07900 - Joint Sealants

DIVISIONS 8 TO 16 - NOT USED
SECTION 1 - CONTRACT EXECUTION

CONTRACTOR hereby agrees to furnish all of the labor, materials, equipment, services, and incidentals necessary to perform all of the Work described in the Contract Documents for the Project for the Contract Base Amount and within the Contract Time.

IN WITNESS WHEREOF, the parties hereto have made and executed this Contract on the respective dates under each signature: Broward County, Florida through its Board of County Commissioners, signing by and through its Mayor or Vice-Mayor, authorized to execute same by Board action on the 11th day of March, 2015 and CONTRACTOR, signing by and through its authorized representative, duly authorized to execute same.

COUNTY ADMINISTRATOR ATTEST:
County Administrator and Ex-Officio Clerk of the Board of County Commissioners

Bertha Henry
Print Name

Date

COUNTY MAYOR or VICE-MAYOR:

Mayor or Vice-Mayor

Date

Barbara Sharief
Print Name

Tim Ryan
Print Name

COUNTY RISK MANAGER:

Tracy Meyer, Esq.
Print Name

Date

COUNTY ATTORNEY:

Assistant County Attorney

Date

Alexander J. Williams, Jr., Esq.
Print Name

Chief Trial Counsel

Date

Michael J. Kerr
Print Name

CORPORATE SECRETARY ATTEST:

(Affix Corporate Seal or 2 Witnesses below)

Witness

Date

Print Name

Witness

Date

Print Name

CONTRACTOR:

M·-•·-·•-·•-ALTED CONTRACTORS, INC.

Name of Contractor

Signature

Print Name and Title of Signer

20 Day of March, 2015
SECTION 2 - SUMMARY OF TERMS AND CONDITIONS

Note: The Terms and Conditions listed below are part of the Contract and are intended to be read together with the Articles referenced, however in the case of a discrepancy, the Summary of Terms and Conditions shall govern.

<table>
<thead>
<tr>
<th>Article</th>
<th>Description</th>
<th>Unit</th>
</tr>
</thead>
<tbody>
<tr>
<td>5.2.1</td>
<td>Preconstruction Work</td>
<td>45 Days from 1st NTP</td>
</tr>
<tr>
<td>5.3.2</td>
<td>Substantial Completion</td>
<td>135 Days from the Project Initiation Date in the 2nd NTP</td>
</tr>
<tr>
<td>5.3.4</td>
<td>Final Completion</td>
<td>30 Days from Substantial Completion</td>
</tr>
<tr>
<td>5.2.1</td>
<td>Liquidated Damages for each calendar day after time specified in First Notice to Proceed</td>
<td>$170 per calendar day</td>
</tr>
<tr>
<td>5.3.3</td>
<td>Liquidated Damages for each calendar day after time specified for Substantial Completion</td>
<td>$1900 per calendar day</td>
</tr>
<tr>
<td>5.3.4</td>
<td>Liquidated Damages for each calendar day after time specified for Final Completion</td>
<td>$950 per calendar day</td>
</tr>
<tr>
<td>5.3.5</td>
<td>Liquidated Damages for each calendar day after time specified for interim Milestones (or phase).</td>
<td>Not applicable</td>
</tr>
<tr>
<td>20.6</td>
<td>Contractor self-performing percent of Contract Price</td>
<td>25%</td>
</tr>
<tr>
<td>27.5</td>
<td>Compensable Delay for each calendar day of Compensable Excusable Delay beyond the Contract Time.</td>
<td>$740 per calendar day</td>
</tr>
</tbody>
</table>

47 The parties designate the following as the respective places for giving of notice:

For County:
Broward County Aviation Department
Marc Gambrill, Director of Capital Improvement Projects
2200 SW 45 Street, Suite 101
Dania Beach, FL 33312

For Contractor:
ALLIED CONTRACTORS, INC
4700 SHERIDAN ST, SJG
Hollywood, FL 33021
ATTY: ARNALDO CARCACHE

SP-1A County Business Enterprise (CBE) commitment
As awarded 27.00 %
<table>
<thead>
<tr>
<th>ITB, Form 2: Schedule of Prices Bid</th>
<th>Contract Base Amount [TBD After Notice of Award]</th>
<th>$See Bidder's Response</th>
</tr>
</thead>
<tbody>
<tr>
<td>ITB, Section (Article 24)</td>
<td>Allowance Accounts:</td>
<td>$30,000</td>
</tr>
<tr>
<td></td>
<td>1) G100-5: Repair of Unforeseen Structural Conditions</td>
<td></td>
</tr>
<tr>
<td></td>
<td>2) G100-6: Additional Maintenance of Traffic</td>
<td>$20,000</td>
</tr>
<tr>
<td></td>
<td>3) G100-7: Parking Garage Enhancements</td>
<td>$15,000</td>
</tr>
<tr>
<td></td>
<td>4) G100-8: Vehicle Relocation</td>
<td>$15,000</td>
</tr>
<tr>
<td>Notice of Award</td>
<td>Contract Price (TBD after Notice of Award)</td>
<td>$1,151,395.00</td>
</tr>
</tbody>
</table>
SECTION 3 - GENERAL CONDITIONS

Article 1: Contract Definitions

For purposes of this Contract, reference to one gender shall include the other, use of the plural shall include the singular, and use of the singular shall include the plural. The following definitions and identifications set forth below apply unless the context in which the word or phrase is used requires a different definition. Whenever the following terms or pronouns in place of them appear in the Contract Documents, the intent and meaning shall be interpreted as follows:

1.1. Allowance Account: Account(s) in which stated dollar amount(s) are included in the Contract for the purpose of funding portions of the Work for specific tasks which were not included at the time of execution of the Contract, or for permitting costs, extra Work due to unforeseen conditions, construction changes, adjustments of quantities, dispute avoidance and resolution, Work deemed desirable by the COUNTY to be incorporated into the Contract, and other items and tasks as specified in the Contract Documents. Performance of work, if any, under Allowance Account(s) will be authorized by written CPEAM(s).

1.2. Beneficial Occupancy: Occupancy by the COUNTY in its sole discretion of any portion of the Work prior to Substantial Completion of the Work. Such occupancy will not relieve the CONTRACTOR of its obligation to fully complete the Work in accordance with the Contract Documents.

1.3. Change Order: A written document ordering a change in the Contract Price, Contract Time, or a material change in the Work, issued in accordance with Broward County procurement procedures.

1.4. Claim: A request for additional compensation or time which has been rejected by the COUNTY and resubmitted by the CONTRACTOR for evaluation in accordance with the Contract Documents.

1.5. Consultant: Architect, Engineer, Program Manager, or Project Manager which has contracted with COUNTY, or COUNTY employee designated to perform professional services, on this Project. COUNTY will identify the Project Consultant(s) at the Preconstruction Meeting, or during the progress of the Work.

1.6. Contract Base Amount: That portion of the Contract Price which excludes unexpended portions of Allowance Accounts. The Contract Base Amount may be increased or decreased by the issuance of a CPEAM or a Change Order.

1.7. Contract Documents or Contract: The official documents setting forth the requirements and contractual obligations for the Project, including the Summary of Terms and Conditions, General Conditions, Special Provisions, Plans, Technical Specifications 1 through the end, Invitation to Bid, Addenda, Approved Shop Drawings, Bid Sheets, Bonds, Notice of Award, Notices(s) to Proceed, representations and certifications submitted prior to award and accepted by the COUNTY, Project Forms, Change Order(s), CPEAMs, Field Orders, and any additional documents required by this Project.
1.8. Contract Price: The original amount established in the award by COUNTY, inclusive of Allowance Accounts, as may be amended by Change Order.


1.10. Contract Time: The original time between the Project Initiation Date in the Second Notice to Proceed and Substantial Completion including any Milestone dates established in this Contract, as may be amended by Change Order or CPEAM. Contract obligations may survive Contract Time.

1.11. CONTRACTOR: The entity with whom Broward County has contracted and which is responsible for the acceptable performance of the Work and for the payment of all legal debts pertaining to the Work. All references in the Contract Documents to third parties under contract or control of CONTRACTOR shall be deemed to be a reference to CONTRACTOR. CONTRACTOR is an independent contractor, and neither CONTRACTOR nor its agents are employees or agents of the COUNTY. This Contract shall not create a partnership or joint venture.

1.12. Cost of Work: Where no lump sum or unit price is provided within the Contract Documents, work may be authorized by Change Order or CPEAM to be performed by the CONTRACTOR with payment to be made for material, equipment, and labor furnished, plus the contractually-established fee for Overhead and Profit, up to the maximum amount established in the Change Order or CPEAM.

1.13. COUNTY or Owner: Broward County, Florida; provided however, in the event COUNTY exercises its regulatory authority as a governmental body, the exercise of such regulatory authority and the enforcement of any rules, regulations, laws and ordinances shall be deemed to have occurred pursuant to COUNTY's regulatory authority as a governmental body and shall not be attributable in any manner to COUNTY as a party to this Contract.

1.14. COUNTY Representative: An authorized representative of the COUNTY identified in a written notice to CONTRACTOR.

1.15. Day(s): Shall mean a calendar day.

1.16. Delay: An event which extends the Contract Time. A delay to a task which does not extend the Contract Time is not considered a Delay event.

1.17. Drawings: The official graphic representations of this Project which are a part of the Contract Documents.

1.18. Field Order: A written order which orders clarifications or minor changes in the Work which does not involve a change in the Contract Base Amount or Contract Time.

1.19. Final Completion: The date upon which all conditions and requirements of the Contract Documents, permits and regulatory agencies have been satisfied; any documents required by the Contract Documents have been received by COUNTY; any other documents required to be provided by CONTRACTOR have been received by
COUNTY; and the Work has been fully completed in accordance with the Contract Documents.

1.20. First Notice to Proceed (First NTP): The written notice to CONTRACTOR authorizing preconstruction Work, which includes submission of applications for construction permits to applicable permitting authorities and completion of all other documents or activities required for permitting; submission of a project schedule, schedule of values, submittals, submittal schedule, topographical or physical features surveys, and all warranty forms; and performance of Work that does not require permits.

1.21. LEED (Leadership in Energy and Environmental Design): The rating system for green building practices created by the United States Green Building Council (USGBC).

1.22. Materials: Materials incorporated in this Project.

1.23. Milestone: An element of the Work as described in the Contract Documents with associated Liquidated Damages.

1.24. Notice(s) to Proceed (NTP): Written notice to CONTRACTOR authorizing the commencement of the activities identified in the notice or as described in the Contract Documents.

1.25. Overhead and Profit: All CONTRACTOR's costs associated with insurance premiums, supervision, coordination, superintendents, foremen, consultants, schedulers, estimators, cost controllers, accountants, office administrative personnel, time keepers, clerks, secretaries, watch persons, small tools, equipment or machinery, utilities, office rent, storage rental costs, telephones, facsimile machines, computers, printers, plotters, computer software, all expendable items, job site and general office expenses, profit, extended jobsite general conditions, interest on monies retained by the COUNTY, escalated costs of materials and labor, home office expenses or any cost incurred that may be allocated from offices of the CONTRACTOR or any of its Subcontractors, loss of any anticipated profits, loss of bonding capacity or capability losses, loss of business opportunities, loss of productivity on this or any other project, loss of interest income on funds not paid, inefficiencies, costs to prepare a bid, cost to prepare a quote for a change in the Work, costs to prepare, negotiate or prosecute claims, costs of legal and accounting work, costs spent to achieve compliance with applicable laws and ordinances, loss of projects not bid upon, and all other expenses not specifically identified as Cost of Work.

1.26. Project: The construction project described in the Contract Documents, including the Work described therein.

1.27. Project Initiation Date: The date upon which the Contract Time commences, as established by Second NTP.

1.28. Public Art: Artwork created under The Public Art and Design Program ("Public Art Program") established and codified in Section 1-88 of the Broward County Code of Ordinances, as amended.

1.29. Second Notice to Proceed: The written notice of CONTRACTOR authorizing commencement of construction Work. Except for the reimbursement of permit
application fees as may be provided in the Contract Documents, CONTRACTOR shall not be entitled to compensation of any kind until issuance of the Second Notice to Proceed. The Contract Time shall commence on the Project Initiation Date stipulated in the Second Notice to Proceed. Delivery of all items, and completion of all activities required by the First Notice to Proceed shall be a condition precedent to the issuance of the Second Notice to Proceed.

1.30. Subcontractor: A person, firm or corporation having a direct contract with CONTRACTOR to perform a portion of the Work, including any persons, firms or corporations having a direct contract with any Subcontractor at any tier, and including their employees.

1.31. Substantial Completion: That date, as certified in writing by Consultant and as finally determined by COUNTY in its sole discretion, the Work is at a level of completion in substantial compliance with the Contract Documents such that all conditions of permits and regulatory agencies have been satisfied and the COUNTY can use or operate the Project for its intended purpose. A Final Certificate of Completion or other permit closures by the authority having jurisdiction must be issued for Substantial Completion to be achieved; however, the issuance of a Final Certificate of Completion does not determine Substantial Completion.

1.32. Surety: The entity which is bound by the performance bond and payment bond with and for CONTRACTOR in accordance with Section 255.05, Florida Statutes.

1.33. Work: The construction and services required by the Contract Documents, including all labor, materials, equipment and services provided or to be provided by CONTRACTOR to fulfill CONTRACTOR's obligations. The Work may constitute the whole or a part of the Project.

Article 2: Intention of COUNTY

It is the intent of COUNTY to describe in the Contract Documents a functionally complete Project (or part thereof) to be constructed in accordance with the Contract Documents and in accordance with all codes and regulations governing construction of the Project. Any work, materials or equipment that may reasonably be inferred from the Contract Documents as being required to produce the intended result shall be supplied by CONTRACTOR whether or not specifically called for. When words which have a well-known technical or trade meaning are used to describe work, materials or equipment, such words shall be interpreted in accordance with that meaning. Reference to standard specifications, manuals, or codes of any technical society, organization or association, or to the laws or regulations of any governmental authority, whether such reference be specific or by implication, shall mean the latest standard specification, manual, code or laws or regulations in effect at the time of opening of bids and CONTRACTOR shall comply therewith unless otherwise provided in the Contract Documents. COUNTY shall have no duties other than those duties and obligations expressly set forth within the Contract Documents.

Article 3: Separate Contracts

3.1. COUNTY reserves the right to let other contracts in connection with or adjacent to this Project. CONTRACTOR shall afford other contractors reasonable access to the site for the execution of their work. CONTRACTOR shall conduct its work so as not to interfere
with or hinder the progress of completion of the construction performed by other Contractors. Contractors working on the same Project shall cooperate with each other as directed by the COUNTY Representative. Coordination with other contractors shall not be grounds for excusable delay.

3.2. If any part of CONTRACTOR’s Work depends upon the work of others, CONTRACTOR shall inspect and promptly report to COUNTY any defects in such Work that render it unsuitable. CONTRACTOR’s failure to report defects shall constitute a waiver of those defects, except as to latent defects.

Article 4: Interpretation of the Contract

4.1. The Contract is made up solely of the Contract Documents. The Contract Documents must be read as a whole, and anything in one such document must be read as included in all other documents, unless the context requires otherwise.

4.2. Where there is a conflict between any provision in the Contract Documents and a more stringent state or federal provision that is applicable to this Project, the more stringent state or federal provision shall prevail.

Article 5: Contract Time

5.1. CONTRACTOR shall be instructed to commence the Work by written instruction in the form of two or more Purchase Orders issued by the COUNTY and two or more Notices to Proceed issued by the COUNTY. The First Notice to Proceed and Purchase Order will not be issued until CONTRACTOR’s submission to COUNTY of all required documents and after execution of the Contract by both parties.

5.2. First Notice to Proceed.

5.2.1. Preconstruction Work shall be commenced within ten (10) calendar days after the issuance of the First Notice to Proceed. CONTRACTOR shall have ten (10) days after receipt of signed and sealed Contract drawings to apply for all construction permits to the applicable permitting authority. Failure to complete the tasks authorized by the First Notice to Proceed within the time specified in these Contract Documents shall be grounds to terminate the Contract for cause. Alternatively, COUNTY may assess Liquidated Damages. The liquidated amount is set forth in the Summary of Terms and Conditions.

5.2.2. After issuance of the First Notice to Proceed, and before the COUNTY issues a Second Notice to Proceed, CONTRACTOR shall submit to COUNTY all of the following items for OWNER’s approval:

5.2.2.1. A project schedule in compliance with the requirements of Division 1.

5.2.2.2. A preliminary schedule of Shop Drawing submissions;

5.2.2.3. A preliminary schedule of values in sufficient detail to serve as the basis for progress payments during construction. Such prices will include an appropriate amount of overhead and profit applicable to each item of Work.
5.2.2.4. Utility coordination schedule: CONTRACTOR shall meet with all utility owners and secure from them a schedule of utility relocation. COUNTY shall not be responsible for the nonperformance by the utility owners.

5.2.2.5. All permits required by authorities having jurisdiction for all portions of the Work, unless otherwise provided by the Contract Documents.

5.2.3. Preconstruction Meeting: After receipt of all items identified above, a Preconstruction Meeting will be held to discuss procedures for conducting the Work, including but not limited to designating individuals to receive communications; for required submissions, inspections and approvals; for processing Applications for Payment; and to establish a working understanding among the parties as to the Work.

5.3. Second Notice to Proceed.

5.3.1. After the Preconstruction Meeting, CONTRACTOR may begin to perform the balance of the Work on the Project Initiation Date specified in the Second Notice to Proceed.

5.3.2. Time is of the essence throughout this Contract. The Work shall be substantially completed within the time set forth in the Summary of Terms and Conditions, specified in the Second Notice to Proceed.

5.3.3. Upon failure of CONTRACTOR to substantially complete the Contract within the specified period of time, plus approved time extensions, COUNTY shall deduct from monies otherwise due the CONTRACTOR a liquidated amount assessed daily until Substantial Completion. The liquidated amount is set forth in the Summary of Terms and Conditions.

5.3.4. After Substantial Completion, should CONTRACTOR fail to complete the remaining Work within the time specified for Final Completion, COUNTY shall deduct from monies otherwise due the CONTRACTOR a liquidated amount assessed daily until Final Completion. The liquidated amount is set forth in the Summary of Terms and Conditions.

5.3.5. Failure to meet interim Milestones shall also be cause for the COUNTY to deduct from monies otherwise due the CONTRACTOR a liquidated amount assessed daily as set forth in the Summary of Terms and Conditions.

5.4. Third Notice to Proceed.

5.4.1. Upon Substantial Completion, a Third Notice to Proceed will be issued for the Special Warranty Services period. Upon issuance of the Third NTP, Contractor shall submit a fully executed Special Warranty Performance Bond and Special Warranty Payment Bond (see Article 38) in the full amount of the cost of the required Special Warranty Services (including related inspection and maintenance services).

5.5. The liquidated amounts are not penalties but are Liquidated Damages to COUNTY for
costs incurred due to CONTRACTOR’s untimely performance. Liquidated Damages are hereby fixed and agreed upon between the parties, recognizing the impossibility of precisely ascertaining the amount of damages that will be sustained by COUNTY as a consequence of such delay, and both parties desiring to obviate any question of dispute concerning the amount of said damages and the cost and effect of the failure of CONTRACTOR to complete the Contract on time. By submitting a bid, CONTRACTOR acknowledges that the amounts established for Liquidated Damages for preconstruction Work, Substantial Completion, Final Completion, and any intermediate Milestones are fair and reasonable. Such Liquidated Damages shall apply separately to each portion of the Project for which a time for completion is given. CONTRACTOR waives any and all challenges and legal defenses to the validity of any Liquidated Damages established in the Contract Documents, including that the Liquidated Damages are void as penalties or are not reasonably related to the actual damages sustained by the COUNTY as a result of CONTRACTOR’s untimely performance.

5.6. Liquidated Damages shall be deducted from monies otherwise due CONTRACTOR until Final Completion, whether or not the COUNTY terminates CONTRACTOR for cause and whether or not Surety completes the project after a default by CONTRACTOR.

5.7. CONTRACTOR, in addition to reimbursing COUNTY for Liquidated Damages for untimely performance, shall reimburse COUNTY for all costs incurred by COUNTY to repair, restore, or complete the Work. All such costs shall be deducted from the monies otherwise due CONTRACTOR for performance of Work under this Contract by means of unilateral credit Change Orders issued by COUNTY.

Article 6: Contract Documents

6.1. The Contract Documents shall be followed in strict accordance as to work, performance, material, and dimensions.

6.2. Dimensions given in figures are to hold preference over scaled measurements from the drawings; however, all discrepancies shall be resolved by Consultant. CONTRACTOR shall not proceed when in doubt as to any dimension or measurement, but shall seek clarification from Consultant.

6.3. CONTRACTOR shall be furnished, free of charge, the number of copies of the Contract Documents established in Division 1, two (2) of which shall be preserved and always kept accessible to Consultant and Consultant’s authorized representatives on the Project site. Additional copies of the Contract Documents may be obtained from COUNTY at the cost of reproduction.

6.4. CONTRACTOR shall maintain in a safe place at the Project site one record copy of all Drawings and other Contract Documents. These record documents, together with all approved samples and a counterpart of all approved Shop Drawings, shall be available at all times to COUNTY for reference. Upon Final Completion of the Project and prior to Final Payment, these record documents, samples and Shop Drawings shall be delivered to the COUNTY.

6.5. This Contract incorporates, includes, and supersedes all prior negotiations, correspondence, conversations, agreements, and understandings, and there are no
commitments, agreements or understandings that are not contained in this Contract. This Contract is the entire agreement between the parties, and no deviation from the terms hereof shall be predicated upon any prior representations or agreements, whether oral or written.

Article 7: CONTRACTOR to Check Plans, Specifications, and Data

CONTRACTOR shall inspect conditions under which Work is to be performed and verify all dimensions, quantities and details shown on the plans, specifications or other data received from COUNTY, and shall notify COUNTY of all errors, omissions and discrepancies found therein prior to the COUNTY's issuance of the Second Notice to Proceed. Failure to notify County of reasonably identifiable errors, omissions, or discrepancies prior to issuance of the Second Notice to Proceed shall preclude Claims for Compensable Excusable Delay associated with such items. The Contract Base Amount shall be deemed to include the most expensive or comprehensive material or system so as to deliver a complete and functional facility.

Article 8: Prosecution of the Work

8.1. The CONTRACTOR shall furnish sufficient forces, offices, facilities and equipment, and shall work such hours, including night shift and overtime operations, as necessary to ensure the prosecution of the Work in accordance with the current monthly updated progress schedule. If, in the opinion of the COUNTY Representative, the CONTRACTOR, due to its own action, falls behind in meeting the baseline schedule as presented in the current monthly updated progress schedule, the CONTRACTOR shall take such steps as may be necessary to improve its progress, and the COUNTY Representative may require the CONTRACTOR to increase the hours of work, the amount of supervision, overtime operations or the amount of construction equipment without additional cost to the COUNTY.

8.2. CONTRACTOR shall be responsible for coordination of Work. All architectural, civil, structural, mechanical, electrical and other subcontractors shall be responsible for coordination of their portions of the Work with CONTRACTOR and with each affected trade.

Article 9: Supervision

9.1. CONTRACTOR shall employ on the Project during its progress a full-time competent English speaking superintendent satisfactory to COUNTY. The superintendent shall not be changed except with the written consent of COUNTY, unless the superintendent proves to be unsatisfactory to CONTRACTOR and ceases to be in its employ.

9.2. CONTRACTOR shall supervise the Work, using best practices and industry standards. CONTRACTOR shall be solely responsible for the means, methods, techniques, sequences and procedures of construction.

9.3. If CONTRACTOR finds any discrepancy between the Contract Documents and the physical conditions of the locality, or any errors, omissions, or discrepancies in the Contract Documents, CONTRACTOR shall immediately inform COUNTY, in writing.
Article 10: Labor and Materials

10.1. Unless otherwise provided in the Contract Documents, CONTRACTOR shall provide and pay for all materials, labor, water, tools, equipment, light, power, transportation and other facilities and services necessary for the proper execution and completion of the Work, whether temporary or permanent and whether or not incorporated or to be incorporated in the Work.

10.2. CONTRACTOR shall at all times enforce strict discipline and good order among its employees and subcontractors at the Project site and shall not employ on the Project any unfit person or anyone not skilled in the Work to which they are assigned.

Article 11: Temporary Offsite Facilities

CONTRACTOR shall provide, at CONTRACTOR’s own expense and without liability to COUNTY, any additional land or facilities that may be required for temporary construction facilities, or for storage of materials.

Article 12: Maintenance of Traffic

CONTRACTOR shall conduct its operations so as not to close any thoroughfare, nor interfere in any way with pedestrian, vehicular, marine or air traffic without the written consent of the proper authorities.

Article 13: Location and Damage to Existing Utilities

13.1. COUNTY does not guarantee the accuracy or the completeness of the location information relating to existing utility services, facilities or structures that may be shown on the Drawings or encountered in the Work. CONTRACTOR shall identify and locate all underground and overhead utility lines, facilities, structures, or equipment affecting or affected by the Project. Any inaccuracy or omission in such information will not relieve the CONTRACTOR of its responsibility to protect such existing features.

13.2. The CONTRACTOR shall notify each utility, facility, structure, or equipment company involved at least thirty (30) days prior to the start of construction to arrange for positive underground location, relocation or support of its utility, facility, structure, or equipment which may be in conflict with or endangered by the proposed construction. Relocation of water mains or other utilities for the convenience of the CONTRACTOR shall be paid by the CONTRACTOR. All charges by companies for temporary support of their utilities, facility, structure, or equipment shall be paid for by the CONTRACTOR. All costs of permanent relocation to avoid conflict shall be the responsibility of the company involved. All relocations are to be approved by the respective owner prior to backfilling.

13.3. The CONTRACTOR shall schedule the Work in such a manner that the Work is not delayed by the utility, facility, structure, or equipment owners’ relocation or support of their utilities. The CONTRACTOR shall coordinate its activities with any and all public and private owners occupying the Project site. No compensation will be paid to the CONTRACTOR for any loss of time or delay caused by private utility owners.
13.4. All overhead, surface or underground structures and utilities encountered are to be carefully protected from injury or displacement. Should the CONTRACTOR damage or interrupt the operation of a utility service or facility, CONTRACTOR shall immediately notify the proper utility service or facility owner and the COUNTY Representative. CONTRACTOR shall take all reasonable measures to prevent further damage or interruption of service.

13.5. The CONTRACTOR shall immediately repair all utilities, cables and other facilities that are damaged by its workers, equipment, or Work at its own expense with appropriate new material by skilled workers. Prior approval of the appropriate utility service and/or facility owner shall be obtained from the COUNTY Representative for the materials, workers, time of day or night, method of repairs, and any temporary or permanent repairs the CONTRACTOR may propose to any cables or utility service damaged by the CONTRACTOR during the course of the Work. The COUNTY may remedy such damage by ordering outside parties to make repairs at the expense of the CONTRACTOR. All damaged utilities must be replaced or fully repaired to the satisfaction of the utility or facility owner. The CONTRACTOR, in such events, shall cooperate with the utility service or facility owner and the COUNTY Representative continuously until such damage has been repaired and service restored to the satisfaction of the utility service or facility.

**Article 14: Safety and Protection**

14.1. CONTRACTOR shall be solely responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the Project.

14.2. CONTRACTOR shall protect the Work against all loss or damage sustained until Beneficial Occupancy by COUNTY or Substantial Completion, whichever comes first, and shall promptly repair any damage.

14.3. The CONTRACTOR shall not be responsible for normal wear resulting from the COUNTY's use of the Work after Beneficial Occupancy or Substantial Completion. However, any defect in the Work not attributable to normal wear resulting from the COUNTY's use shall be repaired by the CONTRACTOR at no additional cost to the COUNTY.

14.4. CONTRACTOR shall notify owners of adjacent property and utilities when prosecution of the Work may affect them. All damage, injury or loss to any property referred to herein, caused directly or indirectly, in whole or in part, by CONTRACTOR, any Subcontractor or anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, shall be remedied by CONTRACTOR.

14.5. CONTRACTOR shall designate a responsible member of its organization at the Work site whose duty shall be the prevention of unsafe activities or practices which may lead to accidents.

14.6. In the event of an emergency constituting an immediate hazard to the health or safety of employees, property, lessees, or the general public, the COUNTY may undertake, at the CONTRACTOR's expense without prior notice, all work necessary to correct such hazardous condition when it was caused by work of the CONTRACTOR not being in accordance with the requirements of this Contract.
Article 15: Substitutions

15.1. CONTRACTOR may request substitution of materials, articles, pieces of equipment or any changes that reduce the Contract Price by making such request to COUNTY in writing. No substitute will be allowed without a Change Order or CPEAM that adjusts the Contract Price or Contract Time. CONTRACTOR agrees to pay all COUNTY’s expenses related to COUNTY’s review of the request for substitution. Any substitution submitted by CONTRACTOR must meet the form, fit, function and life cycle criteria of the item proposed to be replaced and there must be a net dollar savings including COUNTY expenses for review. COUNTY may require CONTRACTOR to furnish at CONTRACTOR’s expense a special performance guarantee or other surety with respect to any substitute approved after award of the Contract.

15.2. Requests for substitutions of products will be considered prior to the COUNTY’s issuance of the Second Notice To Proceed. Subsequent requests will only be considered upon submittal of substantiated evidence of product unavailability, or that there is some unreasonable difficulty in obtaining it.

15.3. Substitutions will not be considered when indicated on shop drawings or product data submittals without a separate formal request, when requested directly by Subcontractor or supplier, or when acceptance will require substantial revision of the Contract Documents.

15.4. Substitute products shall not be installed without prior written approval of COUNTY.

15.5. The COUNTY shall limit selections to products with warranties that comply with requirements of the Contract Documents.

15.6. Requests For Substitutions

15.6.1. Submit separate request for each substitution. Document each request with complete data substantiating compliance of proposed substitution with requirements of Contract Documents.

15.6.2. Identify product by Specifications section and Article numbers. Provide manufacturer’s name and address, trade name of product, and model or catalog number. List fabricators and suppliers as appropriate.

15.6.3. List similar projects using product, dates of installation, and names of the owner and consultant.

15.6.4. Give itemized comparison of proposed substitution with specified product, listing variations, and reference to Specifications section and Article numbers.

15.6.5. Substitutions will not be approved if the cost to provide and install the substitutions causes the Contract Price to be exceeded.

15.6.6. List availability of maintenance services and replacement materials.

15.6.7. State effects of substitution on construction schedule, and changes required in other work or products.
15.7. CONTRACTOR Representations

15.7.1. Request for substitution constitutes a representation that the CONTRACTOR has investigated proposed product and has determined that it is equal to or superior in all respects to specified product.

15.7.2. CONTRACTOR will provide the same warranty or better for substitution as for specified product.

15.7.3. CONTRACTOR will coordinate installation of approved substitute, including making such changes as may be required for Work to be complete in all respects.

15.7.4. CONTRACTOR certifies that cost data presented is complete and includes all related costs under this Contract.

15.7.5. CONTRACTOR waives claims for additional costs related to substitution, which may later become apparent.

Article 16: Shop Drawings

16.1. CONTRACTOR shall submit Shop Drawings as required by the Contract Documents. The purpose of the Shop Drawings is to show the suitability, efficiency, technique of manufacture, installation requirements, details of the item and evidence of its compliance or noncompliance with the Contract Documents.

16.2. By the date specified in the First Notice to Proceed, CONTRACTOR shall submit to COUNTY a complete list of preliminary data on items for which Shop Drawings are to be submitted and shall identify the critical items. Approval of this list shall not relieve CONTRACTOR from submitting complete Shop Drawings, in accordance with the Contract Documents.

16.3. CONTRACTOR shall promptly request Shop Drawings from the various manufacturers, fabricators, and suppliers.

16.4. CONTRACTOR shall thoroughly review and check the Shop Drawings and each copy shall show this approval.

16.5. If the Shop Drawings show or indicate departures from the Contract requirements, CONTRACTOR shall make specific mention thereof in its letter of transmittal. Failure to point out such departures shall not relieve CONTRACTOR from its responsibility to comply with the Contract Documents.

16.6. COUNTY's review of Shop Drawings will be general and shall not relieve CONTRACTOR of responsibility for the accuracy of such Drawings, nor for the proper fitting and construction of the Work, nor for the furnishing of materials or Work required by the Contract Documents and not indicated on the Drawings. No Work called for by Shop Drawings shall be performed until the said Drawings have been reviewed.

16.7. No review will be given to partial submittals of Shop Drawings for items which interconnect and/or are interdependent where necessary to properly evaluate the
design. It is CONTRACTOR’s responsibility to assemble the Shop Drawings for all such interconnecting and/or interdependent items, check them and then make one submittal to COUNTY along with its comments as to compliance, noncompliance, or features requiring special attention.

16.8. If catalog sheets or prints of manufacturers’ standard drawings are submitted as Shop Drawings, any additional information or changes on such drawings shall be noted.

16.9. CONTRACTOR shall submit the number of copies required by the Contract Documents. Resubmissions of Shop Drawings shall be made in the same quantity.

16.10. CONTRACTOR shall keep one set of approved Shop Drawings at the job site at all times.

Article 17: Field Layout of the Work

CONTRACTOR shall maintain lines and grades in the field. CONTRACTOR shall maintain accurate records of the location and elevation of all foundations, slabs, pipe lines, conduits, structures, maintenance access structures, handholes, fittings and the like, and shall prepare “as-built” drawings of the same which are sealed by a surveyor registered by the State of Florida. CONTRACTOR shall deliver these records in good order to COUNTY as the Work is completed. The cost of all such field layout and recording work is included in the prices bid for the appropriate items. All “as-built” drawings shall be made on electronic format and shall be submitted with each monthly pay application; once “as-builts” are completed and accepted, no further submittals will be required.

Article 18: Project Records

All Project records are public records pursuant to Florida law. CONTRACTOR and its subcontractors shall maintain all books and records and accounts, whether financial or otherwise, which relate to the Project and to any claim for additional compensation made by CONTRACTOR, including, without limitation, complete and correct records of payments to each of its Subcontractors. For each Subcontractor, the books and records and accounts shall reflect each payment to the Subcontractor and the cumulative total of the payments made to the Subcontractor. COUNTY shall have the right to inspect and copy, at COUNTY’s expense, the books and records and accounts of CONTRACTOR and its Subcontractors which relate in any way to the Project, and to any claim for additional compensation made by CONTRACTOR, and to conduct an audit of the financial and accounting records of CONTRACTOR and its Subcontractors which relate to the Project and to any claim for additional compensation made by CONTRACTOR. CONTRACTOR and its subcontractors shall retain and make available to COUNTY all such books and records and accounts, whether financial or otherwise, which relate to the Project and to any claim for a period of three (3) years following Final Completion of the Project. During the Project and the three (3) year period following Final Completion of the Project, CONTRACTOR shall provide COUNTY access to its books and records and accounts upon seventy-two (72) hours’ written notice. CONTRACTOR shall protect plans, blueprints and schematics from disclosure as required by Chapter 119, Florida Statutes.
Article 19: Assignment and Performance

Neither this Contract nor any interest herein shall be assigned, transferred, or encumbered by CONTRACTOR without prior written approval of COUNTY.

Article 20: Subcontracts

20.1. CONTRACTOR shall have a continuing obligation to notify COUNTY of any change in Subcontractors.

20.2. Each Subcontractor must possess certificates of competency and licenses required by law.

20.3. CONTRACTOR shall not employ any Subcontractor debarred under COUNTY procedures.

20.4. CONTRACTOR shall be fully responsible for all acts or omissions of Subcontractors in connection with the Work. Nothing in the Contract Documents shall create any contractual relationship between any Subcontractor and COUNTY, or any obligation on the part of COUNTY to pay any Subcontractor.

20.5. CONTRACTOR agrees to bind every Subcontractor to the applicable terms and conditions of the Contract Documents for the benefit of COUNTY.

20.6. CONTRACTOR shall perform the Work with its own organization, amounting to not less than the percent shown on in the Summary of Terms and Conditions.

20.7 Third-Party Beneficiaries: Except as otherwise expressly provided by these Contract Documents, neither CONTRACTOR nor COUNTY intends to directly or substantially benefit a third party by this Contract.

Article 21: Progress Payments

21.1. CONTRACTOR may submit applications for payment not more frequently than monthly for Work completed. Notwithstanding the foregoing, CONTRACTOR shall submit equal quarterly Applications for Payment, in arrears, for Special Warranty Work. Quarterly payment for such Special Warranty Work shall not be made until any necessary repairs are performed and approved by the COUNTY. No payment will be made in advance of work being completed. CONTRACTOR's application shall show a complete breakdown of the Project components, the quantities completed and the amount due, together with such supporting evidence as may be required by COUNTY Representative.

21.2. Each application for payment shall include but not be limited to the following documents:

21.2.1. An updated progress schedule acceptable to COUNTY as required by the Contract Documents;

21.2.2. A Certification of Payments to Subcontractors Form accompanied by a copy of the notification sent to each Subcontractor, explaining the good cause why
payment has not been made;

21.2.3. A release of claims from each Subcontractor and from CONTRACTOR relative to the Work which was the subject of previous pay applications;

21.2.4. A Consent of Surety form relative to Work which is the subject of the pending pay application;

21.2.5. A completed Statement of Wage Compliance Form;

21.2.6. A Monthly Utilization Report Form;

21.2.7. Updated as-built information for Work performed during the payment period;

21.2.8. Certified payroll records as required by the Contract Documents;

21.2.9. If this Project has been assigned a LEED category, a LEED certification status report; and

21.2.10. If this Project has been assigned a LEED category, documentation of compliance with specifications for Work items that have been designated as intended to support the COUNTY's application for LEED certification.

21.2.11. If any allowances have been approved and work performed, include a copy of the executed CPEAM allowance form with back up documentation.

21.3. Applications for Payment shall be subject to approval by COUNTY. Failure to furnish supporting evidence for amounts invoiced shall result in a reduction of the amount otherwise due to CONTRACTOR. Incomplete pay applications will not be processed.

21.4. Retainage

The COUNTY shall withhold ten percent (10%) retainage from each progress payment to the CONTRACTOR until fifty percent (50%) of the Work has been completed. Thereafter, the COUNTY Representative shall reduce to five percent (5%) the amount of retainage withheld from each subsequent progress payment made to the CONTRACTOR. Any reduction in retainage below five percent (5%) shall be at the sole discretion of the Contract Administrator, after written request by CONTRACTOR. After Substantial Completion and after completion of all items on the punch list, the CONTRACTOR may submit a payment request for all remaining retainage. It shall be the COUNTY's sole determination as to whether any of the items have been completed. For items deemed not to have been completed, the COUNTY Representative may withhold retainage up to one and one-half times the total cost to complete such items. Any interest earned on retainage shall accrue to the benefit of COUNTY.

21.5. COUNTY may withhold, in whole or in part, payment to such extent as may be necessary to protect itself from loss on account of:

21.5.1. Defective work not remedied.
21.5.2. Claims filed or reasonable evidence indicating probable filing of claims by other parties against CONTRACTOR or COUNTY because of CONTRACTOR's performance.

21.5.3. Failure of CONTRACTOR to make payments properly to Subcontractors or for materials or labor.

21.5.4. Damage to another contractor not remedied or damage to other COUNTY property not remedied.

21.5.5. Liquidated Damages and costs incurred by COUNTY for extended construction administration.

21.5.6. Failure of CONTRACTOR to provide any and all documents required by the Contract Documents.

21.5.7. Failure to perform Contract requirements.

21.6. Stored Materials and Equipment (on site):

CONTRACTOR may store materials and equipment at the Project site only on locations designated on the plans. Payment shall be made only for installed materials.

Article 22: Changes in the Work or Terms of Contract Documents

22.1. COUNTY may increase, decrease or otherwise modify the character or quantity of the Work or Contract Time. Any extra or additional Work or time within the scope of this Project must be accomplished by means of Change Orders or CPEAMs.

22.2. No modification, amendment, revision or alteration to the terms or conditions of this Contract shall be effective unless contained in a written document executed with the same formality as this Contract, or pursuant to the terms herein, or as expressly authorized in the Procurement Code.

22.3. Prior to the COUNTY's issuance of either a Change Order or a CPEAM for extra Work or time, CONTRACTOR shall disclose any ownership relationships with any Subcontractors proposed to be doing the extra Work.

22.4. COUNTY may propose a change in the Work or may ask Contractor for a price for a potential change in the Work. Such requests are informational and are not authorizations or instructions to execute the changes or stop the Work in progress.

22.5. CONTRACTOR shall submit an estimate within 14 calendar days after receipt of the proposal request. CONTRACTOR shall provide sufficient documentation to allow evaluation of the estimate, as well as a time impact analysis for any estimate that includes a proposed extension of the Contract Time. At a minimum, CONTRACTOR shall provide data in connection with the items included in "Cost of Work" in the Article, "Value of Changed Work."
22.6. The CONTRACTOR shall maintain its price quote for acceptance by the COUNTY for a minimum of 120 calendar days after submittal. The cost or credit to the COUNTY for any change in the work shall be determined in accordance with the provisions of the Contract Documents. The CONTRACTOR shall not be compensated for efforts expended in preparing and submitting price quotes.

Article 23: Field Orders

The COUNTY may issue Field Orders setting forth written interpretations of the intent of the Contract Documents and ordering minor changes in Work execution, providing the Field Order involves no change to the Contract Base Amount or to the Contract Time.

Article 24: Allowance Accounts

24.1. Certain portions of Work which may be required to be performed by the CONTRACTOR under this Contract are either unforeseeable or have not yet been designed, and the value of such work, if any, is included in the Contract as a specific line item(s) entitled “Allowance Account(s)”.  

24.1.1. Allowance Accounts shall be used to reimburse the CONTRACTOR for the actual costs of permit fees, license fees, impact fees and inspection fees paid to any governmental entity in connection with the construction of the Project; for furnishing all labor, materials, equipment and services necessary for modifications or extra Work required to complete the Project because of unforeseeable conditions; for performing minor construction changes required to resolve or address oversight in design, COUNTY oversight, unforeseen conditions, revised regulations, technological and product development, operational changes, schedule requirements, program interface, emergencies and delays, and dispute avoidance and resolution; and for making final adjustments to estimated quantities shown on the Schedule of Prices Bid in the Bid Form to conform to actual quantities installed.

24.1.2. Other Allowance Account(s) may be used as specified in the Contract Documents.

24.1.3. The values for Allowance Accounts, if any, are included in the awarded Contract Price, but are not chargeable against the Contract Price unless and until the CONTRACTOR is directed to perform work contemplated in the Allowance Account(s) by a written CPEAM(s) issued by the COUNTY.

24.1.4. CPEAMs shall require the same documented support as Change Orders.

24.2. At such time as Work is to be performed under the Allowance Account(s), the Work shall be incorporated into the Construction Schedule and the Schedule of Values, and shall in all respects be integrated into the construction as a part of the Contract as awarded.

24.3. The CPEAM for the required Work will be issued by the COUNTY upon receipt from the CONTRACTOR of a satisfactory proposal for performance of the Work, and the acceptance thereof by the COUNTY.
24.4. COUNTY may require the CONTRACTOR to solicit competitive bids from appropriate Subcontractors and materials suppliers for performance of the Work.

24.5. The amount of an Allowance Account may be increased by a Change Order. No CPEAMs shall be issued against an Allowance Account if such CPEAMs, in the aggregate, exceed the authorized amount of that Allowance Account, until that excess has been authorized by appropriate Change Order.

24.6. In the event that COUNTY and CONTRACTOR cannot agree on a price or time adjustment for proposed Work, a CPEAM may be issued using the undisputed value or time, and the CONTRACTOR may reserve a claim for the disputed amount and time. Any reserved claim must identify the scope of Work, the maximum amount to be claimed, and the maximum number of days claimed for each item of Work. Any claim not expressly reserved in this manner is waived. Any amount reserved by the CONTRACTOR will encumber the remaining balance in the Allowance Account until the claim is resolved. Any proposed Work item having a reserved claim that exceeds the remaining balance in an Allowance Account cannot be authorized by CPEAM, but must be authorized by Change Order.

24.7. At Final Acceptance, the Contract Price shall be decreased by Change Order to credit unexpended amounts under the Allowance Accounts.

Article 25: Change Orders and CPEAMs

25.1. Changes in the Contract Price shall be authorized only by Change Orders approved in advance and issued in accordance with the provisions of the Broward County Procurement Code, as amended from time to time.

25.2. Changes in the quantity or character of the Work within the scope of the Project, including all changes resulting in changes in the Contract Base Amount, or changes in the Contract Time, may be authorized by Change Orders or CPEAMs approved in advance.

25.3. CONTRACTOR shall not start work on any changes requiring an increase in the Contract Base Amount, Contract Price or the Contract Time until a Change Order or CPEAM setting forth the adjustments is approved by the COUNTY. Upon receipt of a Change Order or CPEAM approved by COUNTY, CONTRACTOR shall promptly proceed with the change in the Work involved.

25.4. No Change Order shall take effect until CONTRACTOR delivers a Consent of Surety increasing the Payment and Performance Bonds by the amount of the Change Order.

25.5. Under circumstances determined necessary by COUNTY, Change Orders may be issued unilaterally by COUNTY when approved by the Board of County Commissioners.
Article 26: Value of Changed Work

26.1. The value of any changed Work covered by a Change Order or CPEAM shall be determined in one of the following ways:

26.1.1. Where the Work involved is covered by unit prices contained in the Contract Documents, by application of unit prices to the quantities of items involved. Unit prices are understood to include a component for overhead and profit.

26.1.2. By mutual acceptance of a lump sum which CONTRACTOR and COUNTY acknowledge contains a component for overhead and profit.

26.1.3. On the basis of the "Cost of Work," plus the CONTRACTOR's fee for Overhead and Profit.

26.2. Unit Price Calculation:

26.2.1. When unit prices are included in the Contract, COUNTY shall pay to CONTRACTOR the amounts determined for the total number of each of the units of work completed at the unit price stated in the Schedule of Prices Bid. The number of units contained in the bid is an estimate only, and final payment shall be made for the actual number of units incorporated in or made necessary by the Contract Documents, as may be amended by Change Order or CPEAM. Unit prices shall be full compensation for all costs, including overhead and profit, associated with completion of the Unit in full conformity with the requirements as stated in the Contract Documents.

26.2.2. Unit prices shall be those described in the Contract Documents. To be compensable, units must be measured daily by the CONTRACTOR and approved in writing by the COUNTY.

26.2.3. In no event shall the CONTRACTOR be entitled to compensation greater than the aggregate amount of the unit price times the original bid quantity of Work shown in the Bid Form unless authorized by Change Order or CPEAM.

26.2.4. The CONTRACTOR shall not be entitled to any additional compensation if actual quantities of Work performed are less than the estimated quantities shown in the Bid Form.

26.2.5. All final measurements for unit price work shall be performed by the COUNTY which shall afford the CONTRACTOR an opportunity to witness or to participate in the calculation of measurements and to review all calculations relating to final measurements.

26.3. Lump Sum Calculation:

Lump sum price Change Orders or CPEAMs shall be based on the COUNTY's proposal request, CONTRACTOR's responsive estimate, and mutual agreement between the COUNTY and the CONTRACTOR. In cases where the COUNTY and the CONTRACTOR cannot mutually agree, the extra Work will be performed on a "Cost of
26.4. Cost of Work Calculation:

26.4.1. The term "Cost of the Work" shall mean the sum of those allowed direct costs necessarily incurred and paid by CONTRACTOR in the proper performance of the Work described in the Change Order or CPEAM. Except as otherwise may be agreed to in writing by COUNTY, such costs shall include only the following items:

26.4.1.1. Payroll costs for employees in the direct employ of CONTRACTOR in the performance of the Work described in the Change Order or CPEAM; payroll costs for employees not employed full time on the changed Work shall be apportioned on the basis of their time spent on the Work. Payroll costs shall include salaries or wages at straight or overtime rates plus the cost of applicable fringe benefits which shall include social security contributions, unemployment and payroll taxes, workers' compensation, health and retirement benefits, sick leave, vacation and holiday pay. Employees shall not include superintendents and forepersons at the site. Overtime shall be included in the above only to the extent previously authorized by COUNTY in writing.

26.4.1.2. Cost of all materials and equipment furnished and incorporated in the changed Work including costs of transportation and storage. All trade discounts, rebates and refunds, and all returns from sale of surplus materials and equipment, shall accrue to COUNTY.

26.4.1.3. The rental cost of any equipment used exclusively for the changed Work, if the equipment is not used for any other part of the Work.

26.4.1.4. Payments made by CONTRACTOR to Subcontractors for work performed by Subcontractors. COUNTY may direct CONTRACTOR to obtain competitive bids from Subcontractors acceptable to CONTRACTOR and shall deliver such bids to COUNTY.

26.4.1.5. Sales and use taxes related to the Work, and for which CONTRACTOR is liable, imposed by any governmental authority.

26.4.1.6. Royalty payments and fees for permits and licenses for changed Work when the permit or license is issued in the name of COUNTY.

26.4.1.7. Cost of premiums for additional bonds required because of changes in the Work, provided that no markup or fee will be paid on these costs.

26.4.2. The term "Cost of Work" shall not include Overhead and Profit or any of the following:

26.4.2.1. Costs due to the negligence or neglect of CONTRACTOR, any Subcontractors, or anyone directly or indirectly employed by any of
them or for whose acts any of them may be liable.

26.4.2.2. Costs to correct defective Work, disposal of materials or equipment wrongly supplied, and restoring any damage to property.

26.4.2.3. Cost of special consultants, including, but not limited to, engineers, architects, testing laboratories, and surveyors employed for services specifically related to the performance of the changed Work.

26.4.2.4. Cost of materials, supplies, equipment, machinery, appliances, office and temporary facilities at the site and hand tools, which are consumed in the performance of the Work.

26.4.2.5. The cost of additional utilities, fuel and sanitary facilities at the site.

26.4.2.6. Cost of any item not expressly included in paragraph 26.4.1.

26.5. CONTRACTOR's fee for Cost of Work Overhead and Profit shall be as follows:

26.5.1. For allowed costs when the Work is performed by the CONTRACTOR's own forces, CONTRACTOR's fee shall be ten percent (10%) of the direct Cost of the Work excluding the cost of additional insurance and bonds.

26.5.2. For allowed costs incurred when the Work is performed by Subcontractors, CONTRACTOR's fee shall be seven and one half percent (7.5%) of the direct Cost of the Work excluding the cost of additional insurance and bonds. If a subcontract is on the basis of cost of the work plus a fee, the maximum allowable to the Subcontractor as a fee for overhead and profit shall not exceed ten percent (10%). This fee shall be the maximum Overhead and Profit recoverable for changed Work by the CONTRACTOR and its Subcontractors, Sub-Subcontractors and suppliers at all tiers.

26.5.3. No fee shall be payable on items included in Overhead and Profit.

26.6. CONTRACTOR must support its request for payment under this section on a form acceptable to COUNTY with an itemized cost breakdown, and supporting data documenting payments. CONTRACTOR and the Subcontractor(s), as appropriate, shall maintain itemized daily records of costs, quantities and labor. Copies of such records, maintained as follows, shall be furnished to the COUNTY daily for approval, subject to audit.

26.6.1. Labor. On a daily basis, the CONTRACTOR and its Subcontractor(s) of any tier performing the Work shall submit records of the cost of labor attributed to changed Work. The record shall include the name, classification, date, daily hours, total hours, rate and the extension for each laborer, tradesperson, and foreperson.

26.6.2. Materials and Equipment. CONTRACTOR shall maintain records on a daily
basis for equipment and materials utilized in the changed Work as follows:

26.6.2.1. Designation, dates, daily hours, total hours, rental rate, and extension for each unit of special machinery and equipment.

26.6.2.2. Quantities of materials, prices, and extensions.

26.6.2.3. Transportation of materials.

26.7. Each Change Order and CPEAM must state whether each item of changed Work is based upon unit price, negotiated lump sum, or "Cost of Work."

26.8. Each Change Order or CPEAM amount shall include all costs for the time associated with the changed Work, when the CONTRACTOR is entitled to Compensable Excusable Delay. No separate payment shall be made for delay or extensions to the Contract Time for changed Work, and no reservation of claims for additional time by the CONTRACTOR shall be valid unless the reservation includes the number of days reserved and the scope of Work associated with those days.

Article 27: Non-Excusable And Excusable Delays

27.6. The CONTRACTOR shall document its Claim for any Contract Time extension in accordance with the requirements of the Contract Documents. Failure of the CONTRACTOR to comply with all requirements as to any particular event of Project Delay shall be deemed conclusively to constitute a waiver, abandonment or relinquishment of any and all Claims resulting from that particular event of Project delay.

27.7. Non-Excusable Delay. Any Delay which extends the completion of the Work or portion of the Work beyond the Contract Time and which is caused by the act, fault or omission of the CONTRACTOR or any Subcontractor, materialman, supplier or vendor to the CONTRACTOR. Delays in obtaining permits caused by the CONTRACTOR's actions or lack of actions are Non-Excusable Delays. A Non-Excusable Delay shall not be cause for granting a Contract Time extension and shall subject the CONTRACTOR to Liquidated Damages.

27.8. Excusable Delay. An Excusable Delay may be compensable or non-compensable. The CONTRACTOR shall be entitled to Liquidated indirect costs for Compensable Excusable Delay, in accordance with the Contract Documents.

27.9. When the Work is extended beyond the Contract Time due to an Excusable Delay, a Change Order or a CPEAM must authorize an extension of the Contract Time. When the Excusable Delay is caused by authorized changed Work, the cost of the changed Work and the Excusable Delay shall be included in the same Change Order or CPEAM.

27.10. Compensable Excusable Delay:

27.10.1. The Delay is caused by circumstances beyond the control of the CONTRACTOR or its Subcontractors, materialmen, suppliers or vendors, and
27.10.2. The Delay is caused by an act or omission of the COUNTY, or of the CONSULTANT; provided however, Delays caused by permitting agencies are Non-Compensable Excusable Delays to the extent that such Delays were not caused by the CONTRACTOR; permitting Delays caused by the CONTRACTOR are Non-Excusable Delays, and

27.10.3. The Delay is not concurrent with a Non-Compensable Delay, and

27.10.4. The Delay is not the result of the performance of unit price Work, and

27.10.5. Except as provided in this Section, CONTRACTOR shall not be entitled to any damages for Delay.

27.11. Non-Compensable Excusable Delay:

27.11.1. The CONTRACTOR shall be entitled only to a time extension and no further compensation for Non-Compensable Excusable Delay.

27.11.2. Non-Compensable Excusable Delay may be caused by circumstances beyond the control of the CONTRACTOR, its Subcontractors, materialmen, suppliers and vendors, and is also caused by circumstances beyond the control of the COUNTY and the CONSULTANT, such as delay(s) caused by the permitting agencies, to the extent that such delays were not caused by the CONTRACTOR, or

27.11.3. Non-Compensable Excusable Delay may be caused jointly or concurrently by the CONTRACTOR or its Subcontractors, materialmen, suppliers or vendors and by the COUNTY or the CONSULTANT, or

27.11.4. Non-Compensable Excusable Delay may be caused by performance of additional unit price Work that extends the Contract Time.

27.12. Weather may be grounds for Non-compensable Excusable Delay when rains or other inclement weather conditions or related adverse soil conditions result in CONTRACTOR being unable to work at least fifty percent (50%) of the normal workday on controlling items of work identified on the accepted updated progress schedule.

27.13. In no event shall the CONTRACTOR be excused for interim Delays which do not extend the Contract Time or Milestones.

27.14. Nothing in this Contract shall be construed as waiving COUNTY's right to Liquidated Damages for delays due to failure of Surety, Delays as a result of the CONTRACTOR's failure to carry out the instructions of the COUNTY, or for any other Delays not specifically deemed to be Excusable Delay.

Article 28: Severe Weather

28.6. During such periods of time as are designated by the United States Weather Bureau as being a tropical storm watch or warning or a hurricane watch or warning, the CONTRACTOR, at no cost to the COUNTY, shall take all precautions necessary to
secure the Project site in response to all threatened storm events, regardless of whether the COUNTY has given notice of same.

28.7. Compliance with any specific tropical storm or hurricane watch or warning precautions will not constitute additional Work.

**Article 29: Notification and Claim for Change of Contract Time or Contract Base Amount**

29.6. Any request for additional time or compensation shall be made by written notice to the COUNTY within two (2) days of the commencement of the event giving rise to the request. Within fourteen (14) days of the commencement of the event, or such longer period of time as authorized by the COUNTY in writing, CONTRACTOR shall submit all documentation supporting the request for additional cost or time. If the COUNTY and CONTRACTOR cannot resolve a request within sixty (60) days after submission, CONTRACTOR may re-submit the request as a Claim in accordance with the Contract Documents. The Claim shall include CONTRACTOR's written notarized certification of the Claim in accordance with the False Claims Ordinance, Sections 1-276, et seq., Broward County Code of Ordinances.

29.7. All requests and Claims for increases to the Contract Time or Contract Base Amount shall be waived if not submitted in strict accordance with the requirements of the Contract Documents, the satisfaction of which shall be conditions precedent to entitlement.

29.8. Submission of Claims.

29.8.1. If the project has a Dispute Avoidance Panel, the CONTRACTOR must discuss the disputed issue at a Dispute Avoidance Panel meeting before the CONTRACTOR may submit a Claim. Failure to discuss a disputed matter at a Dispute Avoidance Panel meeting shall constitute a waiver of any Claim arising from that matter; and

29.8.2. Each Claim must be submitted within ninety (90) days of the submission of the request for an adjustment to the Contract Time or Contract Base Amount.

29.8.3. Each Claim must include a description of the disputed work, the amount sought by the CONTRACTOR and the number of days of Delay sought by the CONTRACTOR. The Claim must be accompanied by all job records supporting entitlement and the amounts and time sought. A time impact analysis shall be provided to support any claim for additional time. The COUNTY shall be entitled to review additional job records to evaluate the submitted claim.

29.9. Reservation of Claim Amounts and Time.

29.9.1. The CONTRACTOR may reserve a timely-submitted Claim by executing a conditional release in a CPEAM or Change Order, which states the amount and time sought in the Claim and identifies the Scope of Work giving rise to the Claim. Unquantified amounts or time claimed will not preserve a Claim or a right to a Claim.
29.9.2. If the COUNTY agrees to pay a portion of a Claim, the CONTRACTOR may reserve the remaining portion of the Claim by executing a conditional release in a CPEAM or Change Order, which states the remaining amount and time sought in the Claim and identifies the Scope of Work giving rise to the Claim. Unquantified amounts or time claimed will not preserve a Claim or a right to a Claim.

29.9.3. CONTRACTOR may not refuse to complete work that is the subject of a dispute or a Claim.

29.9.4. Each Change Order shall contain a release and waiver of all claims as of the date the CONTRACTOR signs the Change Order, except as specifically included in a reservation of claims within the Change Order. The reservation of Claims shall, as to each reserved individual Claim, state the amount and time sought in the Claim and identify the Scope of Work giving rise to the Claim. Any Claim not included in the reservation of Claims is waived and abandoned; and unquantified amounts or time are also waived and abandoned.

29.9.5. If any Claims remain unresolved at Substantial Completion, the parties shall participate in mediation within sixty (60) days. The mediation shall be confidential to the same extent as Court-ordered mediation under Florida law. The Mediator shall be mutually agreed upon by the parties. Should any Claim not be resolved in mediation, the parties retain all their rights and remedies under Florida law. Participation in mediation within the prescribed sixty (60) day period is a condition precedent to file a lawsuit in connection with the Project. If a party which has not satisfied this condition precedent files a lawsuit in connection with this Contract, the party filing the lawsuit shall pay the other party’s reasonable attorneys’ fee and court costs.

Article 30: Inspection and Testing

30.1. COUNTY shall at all times have access to the Work, and CONTRACTOR shall provide proper facilities for such access and for inspecting, measuring and testing.

30.2. Field instructions shall not be effective to authorize deviations from the Contract Documents.

30.3. Should the Contract Documents, any laws, ordinances, or any public authority require any of the Work to be specially tested or approved, CONTRACTOR shall give COUNTY timely notice of readiness of the Work for testing. If the testing or approval is to be made by an authority other than COUNTY, at least three (3) days’ notice must be given prior to each test. Testing shall be made promptly, and, where practicable, at the source of supply. Work covered without approval of COUNTY must, if required by COUNTY, be uncovered for examination and properly restored at CONTRACTOR’s expense.

30.4. COUNTY may order reexamination of any of the Work and, if so ordered, the Work must be uncovered by CONTRACTOR. If such Work is found to be in accordance with the Contract Documents, COUNTY shall pay the cost of reexamination and replacement. If such Work is not in accordance with the Contract Documents, CONTRACTOR shall pay such cost.
30.5. CONTRACTOR shall perform its own quality control testing, at its own expense.

30.6. Except when otherwise specified in the Contract Documents, the expense of all tests requested by COUNTY shall be borne by COUNTY and performed by a testing firm chosen by COUNTY. The cost of any required test which CONTRACTOR fails shall be paid for by CONTRACTOR. COUNTY’s test results will determine compliance with the Contract Documents.

30.7. For road construction projects, the procedure for making tests required by Consultant will be in conformance with the most recent edition of the State of Florida Department of Transportation Standard Specifications for Road and Bridge Construction.

Article 31: Defective Work and Non-Conforming Work

31.1. COUNTY shall reject defective Work. All materials and equipment furnished will be new unless otherwise specified and all of the Work will be of good quality, free from faults and defects, and in conformance with the Contract Documents. All Work not conforming to these requirements, including substitutions not authorized, may be considered defective.

31.2. CONTRACTOR shall promptly either correct all defective Work or remove such defective Work and replace it with non-defective Work. CONTRACTOR shall bear all direct, indirect and consequential costs of such removal or corrections including the cost of testing laboratories and personnel.

31.3. Should CONTRACTOR fail or refuse to remove or correct any defective Work in accordance with the requirements of the Contract Documents within the time indicated in writing by COUNTY, COUNTY may cause the defective Work to be removed or corrected at CONTRACTOR’s expense. Any expense incurred by COUNTY in making such removals, corrections or repairs shall be paid for out of any monies due or which may become due to CONTRACTOR, or may be charged against the Performance Bond. Additionally, COUNTY may terminate CONTRACTOR for cause.

31.4. COUNTY may, in its sole discretion, accept a credit for non-conforming Work. In such case, COUNTY and CONTRACTOR shall agree on the amount of the credit by Change Order.

31.5. If, within one (1) year after Substantial Completion or such longer period of time as may be prescribed by the Contract Documents, any of the Work is found to be not in accordance with the Contract Documents, CONTRACTOR, within ten (10) days after written notice from COUNTY, shall correct such defective or nonconforming Work without cost to COUNTY, or shall provide a plan acceptable to the COUNTY for the prompt correction of such defective or nonconforming Work. If CONTRACTOR fails to correct defective or nonconforming Work timely, COUNTY may charge CONTRACTOR for the cost of correction. Nothing contained herein shall be construed to establish a period of limitation with respect to any other obligation which CONTRACTOR might have under the Contract Documents.

31.6. Failure to reject any defective Work or material shall not in any way prevent later rejection when such defect is discovered, or obligate COUNTY to Final Acceptance, or waive COUNTY’s rights with regard to latent defects.
31.7. Within 10 days after written notice from COUNTY, CONTRACTOR will correct all latent defects discovered within ten (10) years of Substantial Completion. CONTRACTOR will restore any Work disturbed in connection with the correction of defective work at no cost to the COUNTY.

31.8. The provisions of Florida Statutes Chapter 558 shall not apply to this Contract.

**Article 32: Beneficial Occupancy**

32.1. Beneficial Occupancy shall occur when the COUNTY in its sole discretion determines that a portion of the Work may be occupied prior to Substantial Completion.

32.2. Beneficial Occupancy shall not constitute Substantial or Final Acceptance of the Work, nor shall it relieve the CONTRACTOR of any responsibility for the correction of Work or for the performance of Work not complete at the time of Beneficial Occupancy.

32.3. Prior to Beneficial Occupancy, the CONTRACTOR shall obtain a Certificate of Occupancy or Completion from the appropriate Authority Having Jurisdiction.

32.4. Prior to the anticipated date of Beneficial Occupancy, the CONTRACTOR shall instruct COUNTY personnel as necessary for the proper operation and maintenance of all equipment and machinery that will serve the portion of the Work being occupied.

32.5. After Beneficial Occupancy and as conditions of Substantial Completion, the CONTRACTOR shall deliver to the COUNTY complete as-built drawings, all approved Shop Drawings, maintenance manuals, pamphlets, charts, parts lists and specified spare parts, operating instructions and other necessary documents required for all installed materials, equipment, or machinery, all applicable warranties and guaranties, and the appropriate Certificate of Occupancy or Completion that are related to the portion of the Work being occupied.

32.6. CONTRACTOR's insurance on the unoccupied or unused portion or portions shall not be canceled or lapsed on account of such Beneficial Occupancy.

32.7. CONTRACTOR shall be responsible to maintain all utility services to areas occupied by the COUNTY until Final Acceptance.

**Article 33: Partial Substantial Completion**

Partial Substantial Completion of the Work shall occur when the COUNTY determines that a portion of the Work, as defined by logical boundaries, is Substantially Complete, in accordance with the Contract Documents. COUNTY shall have the right at its sole option to designate such portions of the Work as Substantially Complete. Partial Substantial Completion shall not constitute Final Acceptance of the Work, nor shall it relieve the CONTRACTOR of any responsibility for the correction of Work or for the performance of Work not complete at the time of Partial Substantial Completion.
Article 34: Substantial Completion

34.1. When it is determined that the Work is substantially complete in accordance with the Contract Documents, a Certificate of Substantial Completion will be issued in the form included in these Contract Documents. As a condition of Substantial Completion, all of the following shall occur:

34.1.1. The COUNTY or designee shall develop, and the CONTRACTOR shall review, the list of items of Work to be completed or corrected by CONTRACTOR to satisfy the requirements of the Contract Documents for Final Completion. The failure to include any items of corrective Work on such list does not alter the responsibility of CONTRACTOR to complete all of the Work in accordance with the Contract Documents.

34.1.2. CONTRACTOR shall deliver all executed warranties.

34.1.3. CONTRACTOR shall deliver all as-built drawings.

34.1.4. CONTRACTOR shall deliver operation and maintenance manuals.

34.1.5. CONTRACTOR shall deliver evidence that all permits have been satisfied and closed, and that a final certificate of completion or certificate of occupancy has been issued.

34.1.6. The Project can be used for its intended purpose.

34.1.7. CONTRACTOR shall satisfy all other requirements of the Contract Documents.

34.2. After Substantial Completion is established, CONTRACTOR may invoice for retainage provided that COUNTY will retain up to 150% of the value of the items to be corrected or completed by CONTRACTOR.

Article 35: Guarantees And Warranties

35.1. Guarantees and Warranties required by the Contract Documents shall commence on the date of Substantial Completion of the Work unless otherwise provided and will be for a period of one (1) year unless otherwise provided in the Contract Documents and/or as required by the Special Warranty.

35.2. The CONTRACTOR will correct all defects discovered within one (1) year (or longer period if provided in the Contract Documents) of the date of Substantial Completion. CONTRACTOR will commence repairs within ten (10) days after being notified by the COUNTY of the need for the repairs and will prosecute the repairs diligently until completed.

35.3. If the CONTRACTOR fails to act within ten (10) days, the COUNTY may have the repairs performed by others at the expense of the CONTRACTOR and the CONTRACTOR agrees to pay the COUNTY the cost thereof upon demand. The COUNTY shall also be entitled to reasonable attorney’s fees, necessarily incurred upon the CONTRACTOR’s refusal to pay the above costs.
35.4. Written warranties furnished to the COUNTY are in addition to implied warranties, and shall not limit the duties, obligations, rights and remedies otherwise available under the law or the Contract Documents.

The CONTRACTOR shall also furnish any special guarantee or warranty called for in the Contract Documents, at least thirty (30) days prior to Substantial Completion.

35.5 The CONTRACTOR guarantees, represents, and warrants:

A. That the CONTRACTOR is financially solvent, able to pay its debts as they mature, and is possessed of sufficient working capital to perform this Agreement; that it is able to furnish the Materials and Services; that it is experienced in, and competent to perform, the Work contemplated by this Agreement; and it is qualified to do the Work herein and is authorized to do business in the State of Florida;

B. That the CONTRACTOR holds a license, permit or other special license(s) or certificate(s) to perform the services included in this Agreement, as required by law, or employs or works under the general supervision of the holder of such license, certificate, permit or special license.

C. That the Work shall be performed in a good and professional manner, free from defects in materials, workmanship, and execution, in accordance with the manufacturer's recommendations, and that all Materials shall be new and approved by or acceptable to the CONSULTANT, except as otherwise expressly provided for in the Contract Documents.

D. The CONTRACTOR's express warranty herein shall be in addition to, and not in lieu of, any other warranties or remedies the COUNTY may have under law or the Contract Documents.

**Article 36: Clean Up**

CONTRACTOR shall at all times keep the Project premises free from accumulation of waste materials or rubbish. At the completion of the Project, CONTRACTOR shall remove all of its waste materials and rubbish from and about the Project, as well as its tools, construction equipment, machinery and surplus materials. COUNTY may clean up and charge the cost to CONTRACTOR.

**Article 37: Final Acceptance and Final Payment**

37.4. CONTRACTOR shall notify COUNTY when the Work is ready for final inspection. COUNTY shall confirm that all punchlist items have been completed, final quantities of unit price items have been reconciled, the requisite documents have been submitted, the requirements of the Contract Documents have been fully satisfied, all credits due COUNTY are reconciled, and all conditions of the permits and regulatory agencies have been met.

37.5. Before requesting final payment, CONTRACTOR shall deliver to COUNTY: (i) a
complete release of all Claims arising out of this Contract conditioned only upon receipt of Final Payment, (ii) an affidavit certifying that all suppliers and Subcontractors have been paid in full and that all other indebtedness connected with the Work has been paid, and (iii) a consent of the surety to Final Payment. The final payment package is to include the certification document titled, “FINAL LIST OF CERTIFIED (CBE or DBE) AND NONCERTIFIED SUBCONTRACTORS AND SUPPLIERS.”

37.6. Final payment shall be made only after the COUNTY has reviewed and approved the Final payment package. CONTRACTOR’s acceptance of final payment shall constitute a waiver of all claims by CONTRACTOR.

Article 38: Performance Bond and Payment Bond

Within fifteen (15) calendar days after being notified of the conditional award, and as a condition of issuance of the First Notice to Proceed, CONTRACTOR shall furnish a Performance Bond and a Payment Bond in the form included in the Contract Documents, satisfying the following requirements.

38.1. Each Bond shall be maintained in the amount of one hundred percent (100%) of the Contract Price. Each Bond shall be increased in the amount of any change to the Contract Price.

38.2. Each Bond shall continue in effect for one (1) year after Final Completion of the Work.

38.3. As a condition of Substantial Completion, and prior to issuance of the Third Notice to Proceed with Special Warranty services, CONTRACTOR shall furnish a Special Warranty Performance Bond (Form GC-10) and a Special Warranty Payment Bond (Form GC-11) satisfying the following requirements:

38.3.1 Each Bond shall be in the amount of one hundred percent (100%) of the cost of the Special Warranty services (including related inspection and maintenance services) required by the Contract Documents. Each Bond shall be increased in the amount of any change to the cost of the Special Warranty services.

38.3.2 Each Bond shall continue in effect for one (1) year after Final Completion of the Special Warranty.

38.3.3 Alternate Form of Security: In lieu of forms satisfactory to COUNTY, CONTRACTOR may furnish alternate forms of security which may be in the form of cash, money order, certified check, cashier’s check or unconditional letter of credit (form available upon request). Such alternate forms of security shall be subject to the approval of COUNTY and for same purpose and shall be subject to the same conditions as those applicable above and shall be held by COUNTY for one (1) year after completion and acceptance of the Work.
38.4. Qualification of Surety for Bonds over Five Hundred Thousand Dollars ($500,000.00):

38.4.1. Each bond must be executed by a surety company in good standing with the Florida Office of Insurance Regulation and adequate rating from A.M. Best indicated in these Contract Documents, authorized to do business in the State of Florida as surety, having a resident agent in the State of Florida and having been in business with a record of successful continuous operation for at least five (5) years.

38.4.2. The surety company shall hold a current certificate of authority as acceptable surety on federal bonds in accordance with United States Department of Treasury Circular 570, Current Revisions. If the amount of the Bond exceeds the underwriting limitation set forth in the circular, in order to qualify, the net retention of the surety company shall not exceed the underwriting limitation in the circular, and the excess risks must be protected by coinsurance, reinsurance, or other methods in accordance with Treasury Circular 297, revised September 1, 1978 (31 CFR Section 223.10, Section 223.11.) Further, the surety company shall provide COUNTY with evidence satisfactory to COUNTY, that such excess risk has been protected in an acceptable manner.

38.4.3. The COUNTY will accept a surety bond from a company in accordance with the requirements set forth below; provided however, that if any surety company appears on the watch list that is published quarterly by Intercom of the Office of the Florida Insurance Commissioner, the COUNTY shall review and either accept or reject the surety company based on the financial information available to the COUNTY. A surety company that is rejected by the COUNTY may be substituted by the Bidder or proposer with a surety company acceptable to the COUNTY, only if the bid amount does not increase. The following sets forth, in general, the acceptable parameters for bonds:

**Policy- Financial holder’s Size**

<table>
<thead>
<tr>
<th>Amount of Bond</th>
<th>Ratings</th>
<th>Category</th>
</tr>
</thead>
<tbody>
<tr>
<td>$500,001 to $1,000,000</td>
<td>A-</td>
<td>Class I</td>
</tr>
<tr>
<td>$1,000,001 to $2,000,000</td>
<td>A-</td>
<td>Class II</td>
</tr>
<tr>
<td>$2,000,001 to $5,000,000</td>
<td>A</td>
<td>Class III</td>
</tr>
<tr>
<td>$5,000,000 to $10,000,000</td>
<td>A</td>
<td>Class IV</td>
</tr>
<tr>
<td>$10,000,001 to $25,000,000</td>
<td>A</td>
<td>Class V</td>
</tr>
<tr>
<td>$25,000,001 to $50,000,000</td>
<td>A</td>
<td>Class VI</td>
</tr>
<tr>
<td>$50,000,001 or more</td>
<td>A</td>
<td>Class VII</td>
</tr>
</tbody>
</table>
38.4.4. For projects of Five Hundred Thousand Dollars ($500,000.00) or less, COUNTY may accept a Bid Bond, Performance Bond and Payment Bond from a surety company which has twice the minimum surplus and capital required by the Florida Insurance Code at the time the invitation to bid is issued, if the surety company is otherwise in compliance with the provisions of the Florida Insurance Code, and if the surety company holds a currently valid certificate of authority issued by the United States Department of the Treasury under Section 9304 to 9308 of Title 31 of the United States Code, as may be amended from time to time. The Certificate and Affidavit form so certifying should be submitted with the Bid Bond and also with the Performance Bond and Payment Bond.

38.4.5. More stringent requirements may be specified in Division 1.

Article 39: Indemnification

39.4. CONTRACTOR shall indemnify and hold harmless COUNTY, its officers and employees from liabilities, damages, losses, and costs, including, but not limited to, reasonable attorney’s fees, to the extent caused by the negligence, recklessness, or intentionally wrongful misconduct of CONTRACTOR and persons employed or utilized by CONTRACTOR in the performance of this Contract. These indemnifications shall survive the term of this Contract.

39.5. Sums otherwise due CONTRACTOR under this Contract may be retained by COUNTY until all of COUNTY’s claims for indemnification pursuant to this Contract have been settled or otherwise resolved, and any amount withheld shall not be subject to payment of interest by COUNTY.

Article 40: Suspension of Work

40.4. The COUNTY has the right to suspend the Work wholly, or in part, for such period or periods it may deem necessary. COUNTY shall notify the CONTRACTOR in writing that it is suspending the Work and the effective date of such suspension.

40.5. If the COUNTY suspends the Work, the CONTRACTOR shall store all materials in such a manner that they will not become an obstruction, nor become damaged in any way, and it shall take every precaution to prevent damage or deterioration of the Work performed. The CONTRACTOR shall construct temporary structures where necessary to provide for traffic on, to, or from the Project location.

40.6. If the period of such suspension delays the Contract Time, such Delay may be considered a Compensable Excusable Delay.

Article 41: Termination

41.4. Termination for Cause by COUNTY

If CONTRACTOR breaches any provision of the Contract Documents, COUNTY may give written notice of the breach to CONTRACTOR and its Surety, allowing CONTRACTOR to cure
the breach within ten (10) days. If CONTRACTOR fails to cure the breach within the ten (10) day period, COUNTY may terminate CONTRACTOR for cause and exclude CONTRACTOR from the Project site. At the end of the ten (10) day period, all materials and equipment left on the site are deemed abandoned by the CONTRACTOR. CONTRACTOR shall not be entitled to receive any further payment.

41.4.1. COUNTY may make demand on the Surety to complete the Work without further agreement (including but not limited to any takeover agreement). Alternatively, in its sole discretion, COUNTY may complete the Project, or any portion of the Project. All damages, costs, credits, and charges incurred by COUNTY, together with the costs of completing the Project, shall be deducted from any monies due or which may become due to CONTRACTOR or Surety. In case the damages and expenses so incurred by COUNTY exceed the unpaid balance, then CONTRACTOR and Surety shall be jointly and severally liable and shall pay to COUNTY the amount of said excess. Termination for cause shall not extend the Contract Time. If a termination for cause shall be found by a court to be improper, then the termination shall be deemed to be a termination for convenience.

41.4.2. Without limiting the COUNTY’s right to terminate for cause stated in this Article, COUNTY may terminate CONTRACTOR for cause upon the occurrence of any of the following:

41.4.2.1. Disqualification of CONTRACTOR as a CBE/DBE firm by the COUNTY if CONTRACTOR’s status as CBE/DBE firm was a factor in the award of this Contract; or

41.4.2.2. Fraud, misrepresentation, or material misstatement by CONTRACTOR in the course of obtaining this Contract or attempting to meet the CBE/DBE contractual obligations.

41.4.3. Materiality and Non-Waiver of Breach: Each requirement, duty, and obligation in the Contract Documents is material. COUNTY’s failure to enforce any provision of this Contract shall not be deemed a waiver of such provision or modification of this Contract. A waiver shall not be effective unless it is in writing and approved by the County Commission or its designee. A waiver of any breach of a provision of this Contract shall not be deemed a waiver of any subsequent breach.

41.5. Termination for Convenience by COUNTY

This Contract may be terminated for convenience in writing by COUNTY upon at least ten (10) days' written notice to CONTRACTOR of intent to terminate on the date specified in the written notice, as follows:

41.5.1. CONTRACTOR shall be paid for all Work executed and actual expenses incurred prior to termination in addition to termination costs reasonably incurred by CONTRACTOR relating to commitments which had become firm prior to the termination. All expenses incurred shall be verified to the satisfaction of the COUNTY. No payment shall be made for Work not performed or for profit related to Work/services which have not been performed.
41.5.2. Upon receipt of Notice of Termination, CONTRACTOR shall promptly discontinue all affected Work unless the Notice of Termination directs otherwise and deliver or otherwise make available to COUNTY all data, drawings, specifications, reports, estimates, summaries and such other information as may have been required by the Contract Documents whether completed or in process. In addition, CONTRACTOR shall promptly remove any part or all of CONTRACTOR's equipment and supplies from the property of COUNTY, failing which COUNTY shall have the right to remove such equipment and supplies at the expense of CONTRACTOR.

Article 42: Compliance With Laws

42.4. The CONTRACTOR shall at all times observe and comply with all laws, ordinances, codes, rules, regulations, orders, and decrees of any public body having jurisdiction in performing its duties, responsibilities, and obligations related to the Contract Documents.

42.5. CONTRACTOR shall pay all applicable taxes required by law.

Article 43: Permits and Fees

43.4. CONTRACTOR shall secure all permits required for the Work and arrange for all inspections and similar procedural items as required by the authorities having jurisdiction. CONTRACTOR shall be reimbursed only for the actual amount of fees levied, as evidenced by a paid receipt or other acceptable documentation. Reimbursement to CONTRACTOR shall not include Overhead and Profit of CONTRACTOR.

43.5. CONTRACTOR shall maintain appropriate Certificate(s) of Competency, valid for the Work to be performed and valid for the jurisdiction in which the Work is to be performed for all persons and Subcontractors working on the Project for whom a Certificate of Competency is required.

43.6. Impact fees levied by any authority having jurisdiction over the Work shall be paid by COUNTY. CONTRACTOR shall be reimbursed only for the actual amount of the impact fee as evidenced by a paid receipt or other acceptable documentation issued by the authority having jurisdiction. Reimbursement to CONTRACTOR shall not include Overhead and Profit of CONTRACTOR.

43.7. CONTRACTOR shall obtain all necessary permits prior to commencing Work (unless otherwise provided by the Contract Documents), and shall maintain and comply with all permits during the progress of the Work.

Article 44: Royalties and Patents

All fees, royalties, and costs for any invention or patent that may be used in connection with the Work are included in the Contract Price.
Article 45: Applicable Law, Jurisdiction, Venue, and Waiver of Jury Trial

This Contract shall be governed by the laws of the State of Florida. Any action shall be brought in a Court of appropriate jurisdiction in Broward County, Florida, and venue shall be in Broward County Florida.

45.4. CONTRACTOR AND COUNTY EXPRESSLY WAIVE ANY RIGHTS EITHER PARTY MAY HAVE TO A TRIAL BY JURY OF ANY LITIGATION RELATED TO THIS CONTRACT. CONTRACTOR SHALL SPECIFICALLY BIND ALL SUBCONTRACTORS TO THE PROVISIONS OF THIS CONTRACT. If any party demands a jury trial in a lawsuit arising out of this agreement, that party shall pay the other party’s reasonable attorney’s fees and court costs incurred in contesting the demand.

45.5. Severance: In the event a portion of this Contract is found by a court of competent jurisdiction to be invalid, the remaining provisions shall continue to be effective.

Article 46: EEO and OESBD Compliance

46.4. No party to this Contract may discriminate on the basis of race, color, sex, religion, national origin, disability, age, marital status, political affiliation, sexual orientation, pregnancy, or gender identity and expression in the performance of this contract. CONTRACTOR shall comply with all requirements of the CBE/DBE Program, as applicable, in the award and administration of this Agreement. Failure by CONTRACTOR to carry out any of these requirements shall constitute a material breach of this Contract, which shall permit COUNTY to terminate this Contract or to exercise any other remedy provided under this Contract, under the Broward County Code of Ordinances, or Administrative Code, or under applicable law, with all of such remedies being cumulative.

46.5. CONTRACTOR shall include the foregoing or similar language in its contracts with any subcontractors or suppliers, except that any project assisted by the U.S. Department of Transportation funds shall comply with the non-discrimination requirements in 49 C.F.R. Parts 23 and 26, as amended. Failure to comply with the foregoing requirements is a material breach of this Contract, which may result in the termination of this Contract or such other remedy as COUNTY deems appropriate.

46.6. CONTRACTOR shall not unlawfully discriminate against any person in its operations and activities or in its use or expenditure of funds in fulfilling its obligations under this Contract and shall not otherwise unlawfully discriminate in violation of the Broward County Code, Chapter 16⅓, as may be amended from time to time. CONTRACTOR shall affirmatively comply with all applicable provisions of the Americans with Disabilities Act (ADA) in the course of providing any services funded by COUNTY, including Titles I and II of the ADA (regarding nondiscrimination on the basis of disability), and all applicable regulations, guidelines, and standards. In addition, CONTRACTOR shall take affirmative steps to ensure nondiscrimination in employment against disabled persons.

46.7. By execution of this Agreement, CONTRACTOR represents that it has not been placed on the discriminatory vendor list (as provided in Section 287.134, Florida Statutes, as may be amended from time to time). COUNTY hereby materially relies on such representation in entering into this Contract. An untrue representation of the foregoing shall entitle COUNTY to terminate this Contract and recover from CONTRACTOR all
monies paid by COUNTY pursuant to this Contract, and may result in debarment from COUNTY's competitive procurement activities.

Article 47: Notices

Whenever either party desires to give notice to the other, such notice shall be by email and must be followed by a written hard copy sent by certified United States Mail, postage prepaid, return receipt requested, or sent by commercial express carrier with acknowledgment of delivery, or by hand-delivery with a request for a written receipt of acknowledgment of delivery, addressed to the party for whom it is intended at the place last specified. The place for giving notice shall remain the same as shown in the Summary of Terms and Conditions until changed in writing in the manner provided in this Article.
SECTION 4 - SPECIAL PROVISIONS

Special Provisions begin on the next page.
1. The CBE Program, which is implemented under the Broward County Business Opportunity Act of 2012 (Broward County Ordinance No. 2012-33 as may be amended from time to time), referred to as the "Act," provides for the establishment and implementation of CBE participation goals, initiatives, and other opportunities for COUNTY contracts. In completing this Project, CONTRACTOR agrees to and shall comply with all applicable requirements of the CBE Program in the award and administration of the Contract. CONTRACTOR acknowledges that the Broward County Board of County Commissioners, acting by and through the Director of the Broward County Office of Equal Opportunity, may make minor administrative modifications to the CBE Program, which shall become applicable to this Contract if the administrative modifications are not unreasonable. Written notice of any such modification shall be provided to CONTRACTOR and shall include a deadline for CONTRACTOR to notify COUNTY if CONTRACTOR concludes that the modification exceeds the authority of this section of this Contract. Failure of CONTRACTOR to timely notify COUNTY of its conclusion that the modification exceeds such authority shall be deemed acceptance of the modification by CONTRACTOR.

The COUNTY shall have the right to review each proposed amendment, extension, modification, or change order to this Contract that, by itself or aggregated with previous amendments, extensions, modifications, or change orders increases the initial Contract Price by ten percent (10%) or more, for opportunities to include or increase the participation of CBE firms already involved in this Contract. CONTRACTOR shall make a good faith effort to include CBE firms in work resulting from any such amendment, extension, modification, or change order and shall report such efforts, along with evidence thereof, to the Office of Economic and Small Business Development.

2. The Parties acknowledge that subcontract awards to CBE firms are crucial to the achievement of the County's overall CBE participation goal. CONTRACTOR understands that each CBE firm utilized on the Project to meet the participation goal must be certified by the Broward County Office of Economic and Small Business Development. CONTRACTOR agrees to meet its CBE participation commitment as described in the Contract Documents, "Summary of Terms and Conditions" by utilizing the CBE firms for the work and percentage of work amounts identified in each Letter Of Intent.

CONTRACTOR may not terminate for convenience a CBE firm listed as a Subcontractor in the CONTRACTOR's bid or offer without the COUNTY's prior written consent, which consent shall not be unreasonably withheld. CONTRACTOR shall inform COUNTY immediately when a CBE firm is not able to perform or if CONTRACTOR believes the CBE firm should be replaced for any other reason, so that the Office of Economic and Small Business Development may review and verify the good faith efforts of CONTRACTOR to substitute the CBE firm with another CBE firm. Whenever a CBE firm is terminated for any reason, including for cause, CONTRACTOR shall, with notice to
and concurrence of the Broward County Office of Economic and Small Business Development Division, substitute another CBE firm in order to meet the level of CBE participation provided herein. Such substitution shall not be required in the event the termination results from COUNTY changing the Scope of Work hereunder and there is no available CBE to perform the new Scope of Work.

3. In performing services for this Project, the Parties hereby incorporate CONTRACTOR’s participating CBE firms, addresses, scope of work, and the percentage of work amounts identified on each Letter of Intent into this Contract. Upon execution of this Contract by COUNTY, CONTRACTOR shall enter into a formal contract with the CBE firms CONTRACTOR selected to fulfill the CBE participation goal for this Contract and agrees to provide copies of its contracts with such firms to the Contract Administrator and the Broward County Office of Economic and Small Business Development.

4. CONTRACTOR shall allow County to engage in on-site reviews to monitor CONTRACTOR’s progress in achieving and maintaining its contractual and CBE Program obligations. Such review and monitoring shall be by the Contract Administrator in conjunction with the Office of Economic and Small Business Development. County shall have access, without limitation, to CONTRACTOR’s books and records, including payroll records, tax returns and records, and books of account, on five (5) business days’ notice, to allow COUNTY to determine CONTRACTOR’s compliance with its commitment to the CBE participation goal and the status of any CBE firm performing any portion of this Contract.

5. CONTRACTOR understands that it is the responsibility of the Contract Administrator and the Broward County Office of Economic and Small Business Development to monitor compliance with the CBE requirements. In that regard, CONTRACTOR shall report monthly regarding compliance with its CBE obligations.

6. In the event of CONTRACTOR’s noncompliance with its participation commitment to a CBE firm (including without limitation the unexcused reduction of the CBE firm’s participation), the affected CBE firm shall have the right to the following remedies if the noncompliance is or was alleged to be due to no fault of the CBE firm, and alleged to be due to the willful action or omission of CONTRACTOR:

6.1 The affected CBE firm shall be entitled to damages pursuant to its Contract with CONTRACTOR.

6.2 If the CBE firm has the right to arbitrate and institutes arbitration proceedings claiming non-compliance with the Act by CONTRACTOR, then in such event the CBE firm may submit the dispute to arbitration. However, arbitration shall not be available as to any dispute between CONTRACTOR and COUNTY, nor shall COUNTY incur any cost, fee, or liability relative to any arbitration proceeding.
6.3 Nothing under this Section shall be construed to limit the rights of and remedies available to COUNTY, including the right to seek its own damages pursuant to this Contract.

7. Nonpayment of a CBE Subcontractor or supplier as required by this Contract shall be a material breach of this Contract and County's Contract Administrator may, at his or her option, increase allowable retainage or withhold progress payments unless and until CONTRACTOR demonstrates timely payments of sums due to such Subcontractor, or supplier. CONTRACTOR agrees that the presence of a "pay when paid" provision in its contract with a CBE firm shall not preclude COUNTY or its representatives from inquiring into allegations of nonpayment. The foregoing remedies under this Section 7 shall not be employed when CONTRACTOR demonstrates that failure to pay results from a bona fide dispute with its CBE Subcontractor or supplier.

8. If CONTRACTOR fails to comply with the requirements of this Contract, or the requirements of the Broward County Business Opportunity Act of 2012, COUNTY shall have the right to exercise any administrative remedies provided by the Broward County Business Opportunity Act of 2012, or any other right or remedy provided in the Administrative Procedures of the Office of Economic and Small Business Development, this Contract, or under applicable law, with all such rights and remedies being cumulative.
SPECIAL PROVISION 1B: DISADVANTAGED BUSINESS ENTERPRISE (DBE) COMPLIANCE

NOT USED
SPECIAL PROVISION 2A: PREVAILING WAGE RATES

The Prevailing Wage Rate Ordinance applies to this Project. The following sections shall apply.

1. The rate of wages and fringe benefit payments for all laborers, mechanics, and apprentices shall not be less than those payments for similar skills in classifications of work in a like construction industry as determined by the Secretary of Labor and as published in the Federal Register (latest revision is attached hereto).

2. All mechanics, laborers, and apprentices, employed or working directly upon the site of the Work shall be paid in accordance with the above referenced wage rates. CONTRACTOR shall post notice of these provisions at the site of the Work in a prominent place where it can be easily seen by the workers.

3. If the parties cannot agree on the proper classification of a particular class of laborers or mechanics or apprentices to be used, the COUNTY Representative shall submit the question, together with its recommendation, to the COUNTY Administrator for final determination.

4. In the event it is found by the COUNTY Representative that any laborer or mechanic or apprentice employed by CONTRACTOR, or any Subcontractor directly on the site of the Work has been or is being paid at a rate of wages less than the rate of wages required by the ordinance, the COUNTY Representative may (1) by written notice to CONTRACTOR terminate its right to proceed with the Work or such part of Work for which there has been a failure to pay said required wages; and (2) prosecute the Work or portion thereof to completion by contract or otherwise. Whereupon, CONTRACTOR and its sureties shall be liable to COUNTY for any excess costs occasioned to COUNTY thereby.

5. Sections 1 through 4 above shall apply to this Contract to the extent that it is (1) a prime Contract subject to the ordinance; or (2) a Subcontract also subject to the ordinance under such prime Contract.

6. CONTRACTOR shall maintain payrolls and basic records relating thereto during the course of the Work and shall preserve such for a period of three (3) years thereafter for all laborers, mechanics, and apprentices working at the site of the Work. Such records shall contain the name and address of each such employee; its current classification; rate of pay (including rates of contributions for, or costs assumed to provide, fringe benefits); daily and weekly number of hours worked; deductions made; and actual wages paid.

7. CONTRACTOR shall submit, with each requisition for payment, a signed and sworn Statement of Compliance (Form GC-3) attesting to compliance with the Prevailing Wage Ordinance, Section 26-5 of the Broward County of Ordinances, as amended.

8. The COUNTY Representative may withhold or cause to be withheld from CONTRACTOR so much of the payments requisitioned as may be considered
necessary to pay laborers and mechanics, including apprentices, trainees, and guards employed by CONTRACTOR or any Subcontractor on the work, the full amount of wages required by the Contract.

9. If CONTRACTOR or any Subcontractor fails to pay any laborer, mechanic, or apprentice employed or working on the site of the Work all or part of the wages required by the Contract, the COUNTY Representative may, after written notice to CONTRACTOR, take such action as may be necessary to cause suspension of any further payments or advances until such violations have ceased.
SPECIAL PROVISION 2B: DAVIS-BACON WAGE RATES

NOT USED
SPECIAL PROVISION 3: DOMESTIC PARTNERSHIP REQUIREMENT

CONTRACTOR will comply with the COUNTY’s Domestic Partnership Act (Section 16½-157 of the Broward County Code of Ordinances, as amended) during the entire term of the Contract. The failure of the CONTRACTOR to comply shall be a material breach of the Contract, entitling the COUNTY to pursue any and all remedies provided under applicable law including, but not limited to (1) retaining all monies due or to become due the CONTRACTOR until the CONTRACTOR complies; (2) termination of the Contract; (3) and suspension or debarment of the CONTRACTOR from doing business with the COUNTY.
SPECIAL PROVISION 4A: INSURANCE REQUIREMENTS

NOT USED
1. COUNTY Provided Insurance. COUNTY will provide an Owner Controlled Insurance Program ("OCIP") for the Project. The OCIP will be administered by Aon Risk Services of Florida, Inc. The OCIP is more fully described in the insurance manual (the "Insurance Manual") for the Project, which is hereby incorporated into this Contract by this reference and attached hereto as Exhibit . Parties performing labor or services at the Project site are eligible to enroll in the OCIP, unless they are Excluded Parties (as defined below). The OCIP will provide to Enrolled Parties (as defined below) Workers' Compensation and Employer's Liability insurance, Commercial General Liability insurance, Excess Liability insurance, Builder's Risk insurance, and Pollution Liability insurance as summarily described below, in connection with the performance of the Work ("OCIP Coverages").

1.1. Enrolled Parties and Their Insurance Obligations. OCIP Coverages shall cover Enrolled Parties. Enrolled Parties are: the COUNTY, the OCIP Administrator, CONTRACTOR and eligible Subcontractors of all tiers that enroll in the OCIP, and such other persons or entities as COUNTY may designate, in its sole discretion (each party insured under the OCIP is an "Enrolled Party.") Enrolled Parties shall obtain and maintain, and shall require each of its or their Subcontractors to obtain and maintain, the insurance coverage specified in Section 1.2, below, and in the Insurance Manual.

1.2. Excluded Parties and Their Insurance Obligations. The OCIP Coverages do not cover the following "Excluded Parties":

(a) Hazardous materials remediation, removal and/or transport companies and their consultants;
(b) Architects, surveyors, engineers, and soil testing engineers, and their consultants;
(c) Vendors, suppliers, fabricators, material dealers, truckers, haulers, drivers and others who merely transport, pick up, deliver, or carry materials, personnel, parts or equipment, or any other items or persons to or from the Project site;
(d) CONTRACTOR and each of its or their respective Subcontractors of all tiers that do not perform any actual labor on the Project site; and
(e) Any parties or entities excluded by COUNTY in its sole discretion, even if they are otherwise eligible.

Excluded Parties and parties no longer enrolled in or covered by the OCIP shall obtain and maintain, and shall require each of its or their Subcontractors of all tiers to obtain and maintain, the insurance coverage specified in this Section, and in the Insurance Manual for all on-site and off-site operations.

1.3. OCIP Insurance Policies Establish the OCIP Coverages. The OCIP Coverages and exclusions summarized in this Section or in the Insurance Manual are set forth in full in their respective insurance policies. The summary descriptions of
the OCIP Coverages in this Section or the Insurance Manual are not intended to be exhaustive, or to alter or amend any provision of the actual OCIP Coverages. In the event that any provision of this Section or the Insurance Manual conflicts with the OCIP insurance policies, the provisions of the actual OCIP insurance policies shall govern.

1.4. Summary of OCIP Coverages. OCIP Coverages shall apply only to those operations of each Enrolled Party performed at the Project site in connection with the Work, and only to Enrolled Parties that are eligible for the OCIP. OCIP Coverages shall not apply to ineligible parties, even if they are erroneously enrolled in the OCIP. An Enrolled Party's operations away from the Project site, including product manufacturing, assembling, or otherwise, shall only be covered if such off-site operations are identified and are dedicated solely to the Project. OCIP Coverages shall not cover off-site operations until receipt by CONTRACTOR or its Subcontractor of any tier of written acknowledgment of such coverage from the OCIP Administrator. The OCIP shall provide only the following insurance to eligible and Enrolled Parties:

Summary Only

1.4.1. Workers' Compensation insurance at the Statutory Limit in compliance with the Workers' Compensation Law of the State of Florida, and in compliance with all federal laws, including U.S. Longshore & Harbor Workers Act, and Jones Act coverage, where appropriate.

This insurance is primary for all occurrences at the Project site.

1.4.2. Employer's Liability Insurance with the following limits:

- Bodily Injury by Accident, each accident $1,000,000
- Bodily Injury by Disease, each employee $1,000,000
- Bodily Injury by Disease, policy limit $1,000,000

This insurance is primary for all occurrences at the Project site.

1.4.3. Commercial General Liability Insurance provided on ISO Occurrence Form, or its equivalent, with the following limits:

- Each Occurrence Limit $2,000,000
- General Aggregate Limit for all Enrolled Parties $4,000,000
- Products & Completed Operations Aggregate for all Enrolled Parties $4,000,000
- Ten (10) Years Products & Completed Operations Extension

This insurance is primary for all occurrences at the Project site.
1.4.4. **Excess Liability Insurance** (over Employer's Liability & General Liability), with the following limits:

- Combined Single Limit: $200,000,000
- General Annual Aggregate for all Enrolled Parties: $200,000,000
- Products & Completed Operations Aggregate for all Enrolled Parties: $200,000,000

Ten (10) Years Products & Completed Operations Extension

1.4.5. COUNTY may obtain and maintain **Builder's Risk insurance** for the Project, providing coverage for all risks of direct physical loss or damage including flood, earthquake, and named windstorm, as more fully described in the original policy wording. CONTRACTOR, and all subcontractors of every tier performing a portion of the Work on the Project shall be additional insureds under the Builder's Risk insurance, as their respective interests appear. The Builder's Risk insurance will provide for property in the course of construction, including offsite storage, transit, buildings, structures, fixtures, materials, foundations, machinery and equipment, cold testing, and damage to existing property business interruption at the Ft. Lauderdale Hollywood International Airport and Port Everglades, all as more fully described in the original policy wording. The Builder's Risk insurance will provide minimum limits of liability of $50,000,000 for physical damage and loss per project, subject to additional sub-limits as set forth in the original policy wording. CONTRACTOR shall be responsible for all deductibles under the Builder's Risk insurance up to $25,000 per occurrence.

1.4.6. **CONTRACTOR's Pollution Liability ("CPL") insurance**, providing coverage for claims for bodily injury, property damage, clean-up costs, and related legal defense expense for pollution conditions that result from, or are disrupted by, the services rendered in performance of the contract by or on behalf of CONTRACTOR or any Subcontractor. Coverage will include, clean-up costs, extensions for transportation and disposal, will include full severability of interests, and will not be restricted by any time element limitations, mold, asbestos, or lead based paint exclusions. Coverage will apply to pollution conditions on, at, under, or migrating from the Project site. The CPL insurance shall have the following limits:

- Each Loss: $200,000,000
- Aggregate: $200,000,000

CONTRACTOR shall be responsible for all deductibles under the Contractor's Pollution Liability ("CPL") insurance, up to $50,000.

1.5. COUNTY's Obligations. COUNTY shall pay the costs of premiums for the OCIP Coverages. COUNTY will receive or pay, as the case may be, all adjustments to
such costs, whether by way of dividends, retroactive adjustments, return premiums, other moneys due, audits or otherwise. CONTRACTOR hereby assigns to COUNTY the right to receive all such adjustments, and shall require each of its Subcontractors of every tier to assign to COUNTY the right to receive all such adjustments. COUNTY assumes no obligation to provide insurance other than that specified in this Section and in the OCIP insurance policies. COUNTY'S furnishing of OCIP Coverages shall in no way relieve or limit, or be construed to relieve or limit, CONTRACTOR or any of its Subcontractors of any responsibility, liability, or obligation imposed by the Contract Documents, the OCIP insurance policies, or by law, including, without limitation, any indemnification obligations which CONTRACTOR or any of its Subcontractors have to COUNTY thereunder. COUNTY reserves the right at its option, without obligation to do so, to furnish other insurance coverage of various types and limits provided that such coverage is not less than that specified in the Contract Documents.

1.6. CONTRACTOR’S OCIP Obligations. CONTRACTOR shall:

1.6.1. Incorporate the terms of this Section of this Contract, concerning the OCIP, into all subcontract agreements.

1.6.2. Enroll in the OCIP within five (5) days of execution of the Contract and maintain enrollment in the OCIP for the duration of the Contract, and assure that each of CONTRACTOR’S eligible Subcontractors of every tier enroll in the OCIP, and maintain enrollment in the OCIP for the duration of their respective subcontract within five (5) days of subcontracting and prior to the commencement of Work at the Project site.

1.6.3. Comply with all of the administrative, safety, insurance, and other requirements outlined in this Section, the Insurance Manual, the OCIP Safety and Loss Prevention Manual which is attached hereto as Exhibit the OCIP insurance policies, or elsewhere in the Contract Documents.

1.6.4. Provide to each of its Subcontractors of every tier a copy of the Insurance Manual, and ensure Subcontractor compliance with the provisions of the OCIP insurance policies, the Insurance Manual, this Section, and the Contract Documents. The failure of (a) COUNTY to include the Insurance Manual in the bid documents or (b) CONTRACTOR to provide to each of its eligible Subcontractors of every tier a copy of the same shall not relieve CONTRACTOR or any of its Subcontractors from any of the obligations contained therein.

1.6.5. Acknowledge, and require all of its Subcontractors of every tier to acknowledge, in writing, that COUNTY and the OCIP Administrator are not agents, partners or guarantors of the insurance companies providing coverage under the OCIP (each such insurer, an “OCIP Insurer”), that neither COUNTY nor the OCIP Administrator are responsible for any claims or disputes between or among CONTRACTOR, its Subcontractors of any tier, and any OCIP
Insurer(s), and that neither COUNTY nor OCIP Administrator guaranties the solvency or the availability of limits of any OCIP Insurer(s). Any type of insurance coverage or limits of liability in addition to the OCIP Coverages that CONTRACTOR or its Subcontractors of any tier require for its or their own protection, or that is required by applicable laws or regulations, shall be CONTRACTOR’S or its Subcontractors’ sole responsibility and expense, and shall not be billed to COUNTY.

1.6.6. Exclude the Cost of OCIP Coverages from CONTRACTOR’S bid or proposal, and ensure that each Subcontractor of every tier excludes the Cost of OCIP Coverages from their respective bids or proposals. The “Costs of OCIP Coverages” is defined as the amount of CONTRACTOR’S and its Subcontractors’ reduction in insurance costs due to eligibility for OCIP Coverages which includes reduction in insurance premiums, related taxes and assessments, markup on the insurance premiums and losses retained through the use of a self-funded program, self-insured retention, or deductible program. The Cost of OCIP Coverages must include expected losses within any retained risk. CONTRACTOR must deduct the Cost of OCIP Coverages for all Subcontractors in addition to their own Cost of OCIP Coverages. Change orders must also be priced to exclude the Cost of OCIP Coverages.

1.6.7. Cooperate fully with the OCIP Administrator and the OCIP Insurers, as applicable, in the administration of the OCIP.

1.6.8. Provide, within five (5) days of COUNTY’s or the OCIP Administrator’s request, all documents or information requested of CONTRACTOR or its Subcontractors relating to eligibility for, enrollment in, or administration of the OCIP. Such information may include, but may not be limited to, payroll records, certified copies of insurance coverages, declaration pages of coverages, certificates of insurance, underwriting data, prior loss history information, safety records or history, OSHA citations, construction cost estimates for this Project, including auditable records of the calculation of the bid or Contract Price or any subcontract amount, pricing for each cost included in the bid or Contract Price or any subcontract amount, or such other data or information as COUNTY, the OCIP Administrator, or OCIP Insurers may request in the administration of the OCIP, to verify that the Costs of OCIP Coverages were not included in the Contract Price or any subcontract amount, or as required by the Insurance Manual. All such records shall be maintained through the term of the Contract and for a period of one (1) year thereafter.

1.6.9. Comply, and require all of its Subcontractors to comply with OCIP Administrator’s instructions for electronically enrolling in the OCIP using “Aon Wrap” and for electronically reporting payroll using “AonWrap.” If a CONTRACTOR or Subcontractor cannot provide payroll information electronically, they may provide it to the OCIP Administrator.
1.6.10. Pay to COUNTY a sum of up to $5,000 for each occurrence under the OCIP's Commercial General Liability Policy, including court costs, attorneys' fees and costs of defense for bodily injury or property damage to the extent losses are attributable to CONTRACTOR'S Work, acts, or omissions, the Work, acts, or omissions of any of CONTRACTOR'S Subcontractors, or the Work, acts or omissions of any other entity or party for whom CONTRACTOR or its Subcontractor may be responsible ("General Liability Obligation").

2. Additional Insurance Required From Enrolled Parties and Excluded Parties. CONTRACTOR shall obtain and maintain, and shall require each of its Subcontractors of all tiers to obtain and maintain, the insurance coverages specified in this Section in a form and from insurance companies reasonably acceptable to COUNTY. The insurance limits may be provided through a combination of primary and excess policies, including the umbrella form of policy. Each policy required under this Section, except the Workers' Compensation policy, shall name COUNTY, Consultant, the OCIP Administrator, their respective officers, agents and employees, and any additional entities as COUNTY may request as additional insureds. The additional insured endorsement shall state that the coverage provided to the additional insureds is primary and non-contributory with respect to any other insurance available to the additional insureds. CONTRACTOR shall provide certificates of insurance coverage to COUNTY or the OCIP Administrator as required by the Insurance Manual. Enrolled Parties are to provide evidence of Worker's Compensation, Employer's Liability, General Liability, and Excess Liability insurance, as set out below, for off-site activities, and evidence of Automobile Liability insurance for all activities, both on-site and off-site. Excluded Parties must provide evidence of all insurance set out below for both on-site and off-site activities.

2.1. Standard Commercial Automobile Liability Insurance covering all owned, non-owned, and hired automobiles, trucks, and trailers with a combined single limit of not less than $1,000,000 for bodily injury, $1,000,000 for property damage, with a $5,000,000 policy limit for vehicles traveling airside at the COUNTY's Airport.

2.2. Workers' Compensation insurance at the Statutory Limit in compliance with the Workers Compensation Law of the State of Florida, and in compliance with all federal laws, including U.S. Longshore & Harbor Workers Act, and Jones Act coverage, where appropriate, and Employer's Liability insurance with limits of not less than $1,000,000 each accident, $1,000,000 each employee, and with a $1,000,000 policy limit.

2.3. Commercial General Liability Insurance in a form providing coverage not less than the standard ISO Commercial General Liability insurance policy ("Occurrence Form"). The limits shall be:

<table>
<thead>
<tr>
<th>Coverage</th>
<th>Included/Excluded</th>
</tr>
</thead>
<tbody>
<tr>
<td>Each Occurrence</td>
<td>$1,000,000/$2,000,000</td>
</tr>
<tr>
<td>General Aggregate</td>
<td>$2,000,000/$4,000,000</td>
</tr>
<tr>
<td>Products/Completed Operations Aggregate</td>
<td>$2,000,000/$4,000,000</td>
</tr>
</tbody>
</table>
Personal/Advertising Injury Aggregate  $1,000,000/$2,000,000  

Ten (10) Years Products/Completed Operations Extension

2.4. If required by COUNTY, Aviation and/or Watercraft Liability Insurance, in form and with limits of liability and from an insurer reasonably satisfactory to the COUNTY.

2.5. Contractor's Pollution Liability insurance for Excluded Parties, with the following limits:

- Combined Single Limit per Occurrence  $2,000,000
- General Annual Aggregate  $2,000,000

If transporting hazardous waste/materials from the Project site, an appropriate MCS-90 Endorsement must be attached and supplied to COUNTY on a primary basis with $5,000,000 limits of liability.

2.6. Installation Floater coverage for the installation of machinery and/or equipment into an existing structure, on an "All Risk" coverage form including installation and transit for one hundred percent (100%) percent of the "installed replacement cost value," covering COUNTY as a named insured, with a deductible of not more than Ten Thousand Dollars ($10,000.00) each claim.

2.6.1. Cessation of Insurance. Installation Floater coverage is not to cease and is to remain in force (subject to cancellation notice) until final acceptance by Broward County.

2.6.2. Flood Insurance. When the machinery or equipment covered under the Installation Floater is located within an identified special flood hazard area, flood insurance must be afforded for the lesser of the total insurable value of such building or structure, or, the maximum amount of flood insurance coverage available under the National Flood Insurance Program.

2.7. For all policies provided under this Section, if the initial insurance expires prior to the completion of the work, renewal copies of policies shall be furnished at least thirty (30) days prior to the date of their expiration.

2.8. For all policies provided under this Section, the policy(ies) must be endorsed to provide COUNTY with at least thirty (30) days' notice of cancellation and/or restriction.

2.9. CONTRACTOR shall furnish to the COUNTY, or the OCIP Administrator, Certificates of Insurance or endorsements evidencing the insurance coverage specified above within fifteen (15) calendar days after notification of award of the Contract. The required Certificates of Insurance shall name the types of policies provided, refer specifically to this Contract, and state that such insurance is as required by this Contract. The Certificate of Insurance shall be in form similar to and contain the information set forth in a standard Acord form 25-S. The failure to provide the Certificate of insurance within fifteen (15) days shall be the basis
for the rescission of the awarding contract. The official title of the certificate holder is Broward County Board of County Commissioners. This official title shall be used in all insurance documentation.

2.10. Right to revise or reject. Broward County’s Risk Management Division reserves the right, but not the obligation, to review and revise any insurance requirements at the time of contract renewal and/or any amendments, not limited to deductibles, limits, coverages and endorsements based on insurance market conditions affecting the availability or affordability of coverage; or changes in the scope of work/specifications affecting the applicability of coverage.

2.11. COUNTY and Consultant are to be expressly included as an Additional Insured in the name of Broward County Board of County Commissioners with respect to general liability and excess liability coverages arising out of operations performed for COUNTY by or on behalf of CONTRACTOR or acts or omissions of CONTRACTOR in connection with general supervision of such operation. If CONTRACTOR uses a subcontractor, then CONTRACTOR shall ensure that subcontractor names COUNTY and CONSULTANT as an additional insured.

CONTRACTOR’S failure to procure or maintain the insurance required by this section and to ensure that all of its Subcontractors of every tier maintain the required insurance during the entire term of their respective contracts shall constitute a material breach of this Contract pursuant to which COUNTY may immediately suspend or terminate this Contract, or, at its discretion, procure or renew such insurance to protect COUNTY’s interests, pay any and all premiums in connection therewith, and withhold or recover all monies so paid from CONTRACTOR.


3.1. Representations and Warranties. CONTRACTOR represents and warrants to COUNTY, and shall require its Subcontractors of every tier represent and warrant to COUNTY that:

3.1.1. All information they submit to COUNTY, or to the OCIP Administrator, shall be accurate and complete.

3.1.2. They have had the opportunity to read and analyze copies of the OCIP insurance policies that are on file in COUNTY’s office, and they understand the OCIP Coverages. Any reference or summary in the Contract, this Section, the Insurance Manual, or elsewhere in any other Contract Document as to amount, nature, type or extent of OCIP Coverages and/or potential applicability to any potential claim or loss is for reference only. CONTRACTOR and its Subcontractors of all tiers have not relied upon said reference, but solely upon their own independent review and analysis of the OCIP Coverages in formulating any understanding and/or belief as to amount, nature, type or extent of any OCIP Coverages and/or its potential applicability to any potential claim or loss.
3.1.3. The Costs of OCIP Coverages were not included in CONTRACTOR’S bid or proposal for the Work, the Contract Price, and will not be included in any change order or any request for payment for the Work or extra work.

3.1.4. CONTRACTOR acknowledges that COUNTY shall not pay or compensate CONTRACTOR or any Subcontractor of any tier, in any manner, for the Costs of OCIP Coverages.

3.2. Audits. CONTRACTOR agrees that OWNER, the OCIP Administrator, and/or any OCIP Insurer may audit CONTRACTOR’S or any of its Subcontractors’ payroll records, books and records, insurance coverages, insurance cost information, bid estimates, or pricing for any cost in the Contract Price or any subcontracted Work, or any information that CONTRACTOR provides to COUNTY, the OCIP Administrator, or the OCIP Insurers to confirm their accuracy, and to ensure that the costs of OCIP Coverages are not included in any payment for the Work.

3.3. COUNTY’s Election to Modify or Discontinue the OCIP. COUNTY may, for any reason, modify the OCIP Coverages, discontinue the OCIP, or request that CONTRACTOR or any of its Subcontractors of any tier withdraw from the OCIP upon thirty (30) days written notice. Upon such notice CONTRACTOR and/or one or more of its Subcontractors, as specified by COUNTY in such notice, shall obtain and thereafter maintain during the performance of the Work, all (or a portion thereof as specified by COUNTY) of the OCIP Coverages. The form, content, limits of liability, cost, and the insurer issuing such replacement insurance shall be subject to COUNTY’S approval. The cost of the replacement coverage shall be at COUNTY’S expense, but only to the extent of the applicable costs of OCIP Coverages.

3.4. Withholding Payments. COUNTY may withhold from any payment owed or owing to CONTRACTOR or its Subcontractors of any tier the costs of OCIP Coverages if they are included in a request for payment. In the event a COUNTY audit of CONTRACTOR’S records and information reveals a discrepancy in the insurance, payroll, safety, or any other information required by the Contract Documents to be provided by CONTRACTOR to COUNTY, or to the OCIP Administrator, or reveals the inclusion of the cost of OCIP Coverages in any payment for the Work, COUNTY shall have the right to full deduction from the Contract Price of all such costs of OCIP Coverages and all audit costs. Audit costs shall include, but shall not be limited to, the fees of the OCIP Administrator, and the fees of attorneys and accountants conducting the audit and review. If the CONTRACTOR or its Subcontractors fail to timely comply with any provisions of this Contract concerning the OCIP, COUNTY may withhold any payments due to CONTRACTOR and/or its Subcontractors of any tier until such time as they have complied. Such withholding by COUNTY shall not be deemed to be a default under the Contract Documents.

3.5. Waiver of Subrogation. Where permitted by law, CONTRACTOR hereby waives all rights of recovery by subrogation because of deductible clauses, inadequacy of limits of any insurance policy, limitations or exclusions of coverage, or any other reason against COUNTY, the OCIP Administrator, their officers, agents, or employees, and any other contractor or Subcontractor performing Work or rendering services on behalf of COUNTY in connection with the planning.
development and construction of the Project. COUNTY also requires that all CONTRACTOR maintained insurance coverage related to the Work include clauses providing that each insurer shall waive all of its rights of recovery by subrogation against CONTRACTOR, COUNTY, the OCIP Administrator, and their officers, agents, or employees. Where permitted by law, CONTRACTOR shall require similar written express waivers and insurance clauses from each of its Subcontractors. A waiver of subrogation shall be effective as to any individual or entity even if such individual or entity (a) would otherwise have a duty of indemnification, contractual or otherwise, (b) did not pay the insurance premium directly or indirectly, and (c) whether or not such individual or entity has an insurable interest in the property damaged.

3.6. Duty of Care. Nothing contained in this Section, or the Insurance Manual shall relieve the CONTRACTOR or any of its Subcontractors of any tier of their respective obligations to exercise due care in the performance of their duties in connection with the Work, and to complete the Work in strict compliance with the Contract Documents.

3.7. Conflicts. In the event of a conflict, the provisions of the OCIP insurance policies shall govern, then the provisions of the Contract and its other related Contact Documents, then the provisions of the Insurance Manual.
SPECIAL PROVISION 5: BUILDING INFORMATION MODELING (BIM)

NOT USED
SPECIAL PROVISION 6: LEED AND SUSTAINABLE BUILDINGS

NOT USED
SPECIAL PROVISION 7A: DISPUTE AVOIDANCE PANEL

NOT USED
SPECIAL PROVISION 7B: DISPUTE AVOIDANCE PANEL WITH CONSTRUCTION MANAGER FOR [TERMINAL MODERNIZATION PROGRAM OR OTHER PROJECTS/PROGRAMS EXCLUDING THE RUNWAY EXPANSION PROGRAM AND TERMINAL 4 EXPANSION]

NOT USED
NOT USED
SPECIAL PROVISION 7D: DISPUTE AVOIDANCE PANEL WITH CONSTRUCTION MANAGER FOR AIRPORT TERMINAL 4 EXPANSION

NOT USED
SPECIAL PROVISION 8: FAA CONTRACT PROVISIONS

NOT USED
SPECIAL PROVISION 9: FEDERAL TRANSIT ADMINISTRATION CONTRACT PROVISIONS

NOT USED
SPECIAL PROVISION 10: FDOT CONTRACT PROVISIONS

NOT USED
SPECIAL PROVISION 11: PROVISIONS PERTAINING TO AIRPORT PROJECTS

Airport Security Program and Aviation Regulations

Contractor agrees to observe all security requirements and other requirements of the Federal Aviation Regulations applicable to Contractor, including without limitation, all regulations of the United States Department of Transportation, the Federal Aviation Administration and the Transportation Security Administration, and the Contractor agrees to comply with the County’s Airport Security Program and the Air Operations area (AOA) Vehicle Access Program, and amendments thereto, and to comply with such other rules and regulations as may be reasonably prescribed by the County, and to take such steps as may be necessary or directed by the County to insure that subleases, employees, invitees and guests observe these requirements. If required by the Aviation Department, Contractor shall conduct background checks of its employees in accordance with applicable Federal Regulations. If as a result of the acts or omissions of Contractor, its subleases, employees, invitees or guests, the County incurs any fines and/or penalties imposed by any governmental agency, including without limitation, the United States Department of Transportation, the Federal Aviation Administration or the Transportation Security Administration, or any expense in enforcing any federal regulations, including without limitation, airport security regulations, or the rules or regulations of the County, and/or any expense in enforcing the County’s Airport Security Program, then Contractor agrees to pay and/or reimburse the County all such costs and expenses, including all costs of administrative proceedings, court costs, and attorneys’ fees and all costs incurred by County in enforcing this provision. Contractor further agrees to rectify any security deficiency or other deficiency as may be determined as such by the County or the United States Department of Transportation, Federal Aviation Administration, the Transportation Security Administration, or any other federal agency. In the event Contractor fails to remedy any such deficiency, the County may do so at the cost and expense of Contractor. The County reserves the right to take whatever action is necessary to rectify any security deficiency or other deficiency.

(a) Operation of Vehicles on the AOA: Before the Contractor shall permit any employee of Contractor or any subcontractor to operate a motor vehicle of any kind or type on the AOA (and unless escorted by an Aviation Department approved escort), the Contractor shall ensure that all such vehicle operators possess current, valid, and appropriate Florida driver’s licenses. In addition, any motor vehicles and equipment of Contractor or of any subcontractor operating on the AOA must have an appropriate vehicle identification permit issued by the Aviation Department, which identification must be displayed as required by the Aviation Department.

(b) Consent to Search/Inspection: The Contractor agrees that its vehicles, cargo, goods and other personal property are subject to being inspected and searched when attempting to enter or leave and while on the AOA. The Contractor further agrees on behalf of itself and its subcontractor that it shall not authorize any employee or other person to enter the AOA unless and until such employee other person has executed a written consent-to-search/inspection form acceptable to the Aviation Department. Contractor acknowledges and understands that the forgoing requirements are for the protection of users of the Airport and are intended to reduce
incidents of cargo tampering, aircraft sabotage, thefts and other unlawful activities at the Airport. For this reason, Contractor agrees that persons not executing such consent-to-search/inspection form shall not be employed by the Contractor or by any subcontractor at the Airport in any position requiring access to the AOA or allowed entry to the AOA by the Contractor or by any subcontractors.

(c) The provisions hereof shall survive the expiration or any other termination of this Agreement.
Broward County Aviation Department (BCAD) Electronic Media Submittal Requirements

The BCAD will be utilizing electronic media as the principal way it develops, communicates and archives information concerning its various construction programs. To that end, County’s standard Professional Services Agreements for Consultant/Contractor services require submittal of documents produced on electronic media. Requirements for that media are presented below. Certain requirements may not applicable to all contracted services and should be verified via checklist and with the contract administrator during the development of the scope of services.

ELECTRONIC MEDIA

(A) General Requirements:

1) All Work, including surveying work, drawings, maps, details or other drawing information to be provided in electronic media by Consultant/Contractor shall be accomplished and developed using computer-aided design (CAD), geographic information system (GIS), and other software and procedures conforming to the following criteria. Electronic data submittals shall also include PDF versions of pages and documentation. The Consultant/Contractor shall expect to produce three primary sets of electronic deliverables:

   CAD – Engineering Design Drawings

   GIS – FAA AGIS Submittal, eALP, and BCAD GIS Use

   PDF – Electronic Document Review and Storage/As-Builts

(B) CAD and GIS Formats:

1) Provide all CAD data in Autodesk, Inc.’s AutoCAD release 2010 or higher for Windows in native .dwg electronic digital format. Provide copies of all drawing sheets or other CAD produced documents intended for hardcopy plotting or printing in plot (.plt) and drawing web format (.dwf) versions of all sheets/documents formatted to fit BCAD standard cover sheet and title block (Refer to Section (C)(1) below). All GIS shall be delivered in ESRI ArcGIS version 9.3 or higher. Specific format/s (Shape file, Layer files, geodatabase, and/or other file type/structure shall be of the Aviation BCAD’s choosing and must also conform to FAA and BCAD). All deliverables shall include appropriate Metadata conforming to BCAD and FAA standards.
Consultant/Contractor will be required to ensure that all data is formatted and in compliance for submission to the FAA AGIS system without any additional changes required by BCAD staff. Consultant/Contractor must ensure compliance with all standards set forth in latest versions of FAA Advisory Circulars (A/C): 150/5300-16, 150/5300-17, and 150/5300-18.

2) Target platform: Windows operating system.

3) Ensure that all digital files and data (e.g., constructs, elements, base files, prototype drawings, reference files, blocks, attribute links, and other files external to the drawing itself) are compatible with the BCADs target CAD and GIS systems (i.e., basic and advanced CAD and GIS software, platforms, database software(s), geodatabases, etc.), and adhere to the standards and requirements specified herein.

4) The term “compatible” means that data can be accessed directly by the target CAD and GIS systems without translation, pre-processing, or post-processing of the electronic digital data files. It is the responsibility of Consultant/Contractor to ensure this level of compatibility.

5) Any non-graphical database delivered with prepared drawings: provide in relational database format compatible with Microsoft Access 2007 or higher, and other (if requested by the BCAD) compatible format. Data shall be delivered in an ESRI Geodatabase format of BCAD's choosing upon request. GIS and CAD data deliverable shall conform to the latest BCAD and FAA standards, including but not limited to, AC 5300/150-16. 17, and 18, and US National CAD Standards.

6) Maintain all linkages of non-graphical data with graphic elements, relationships between database tables, and report formats. Consultant/Contractor should work with BCAD to ensure linkages will conform/match those already in place or generated to create such links.

7) All database tables: conform to the structure and field-naming guidance provided upon request by BCAD. Specifically, all database tables shall conform to all FAA and BCAD standards. All databases shall be compliant with at least MS Access 2007 and/or other format (SQL, ESRI Geodatabase, other) as requested by BCAD. Formats may change, at BCADs request, depending on the particulars of the project. Consultant/Contractor shall inform BCAD of the most suitable format for a given project and explain, in writing, the benefits of that format versus alternatives. BCAD has the final decision as to format regardless of Consultant's/Contractor's written explanation.
8) All CAD and GIS files shall meet FAA/NGS spatial accuracy requirements and be georeferenced as follows:

   North American Datum (NAD) 83, HARN, Feet
   State Plane Florida East
   North American Vertical Datum (NAVD) 88

9) All data collected shall meet or exceed data acquisition standards established in AC 5300/150-16, 17, and 18, if applicable.

(C) Standards:

1) Standard plotted drawing size: 22 inch x 34 inch sheets unless otherwise specified by BCAD. All drawings shall be formatted to use the BCAD standard Cover Page and Title Block.

2) Coordinate with BCAD concerning the standard file naming protocol to be utilized. Consultant/Contractor may be required to submit drawing files with several naming conventions to satisfy various submittal requirements.

3) Unless otherwise stated, all CAD files shall conform to US National CAD standards (BCADs adopted CAD standard) in addition to FAA standards for submission into the FAA AGIS system.
   a. All building floor plans/elevations shall be drawn and provided in Architectural Units (unless otherwise requested by BCAD).
   b. All other plans (site plans, airfield plans, ALPs, etc.) shall be submitted in Engineering Units (unless otherwise requested by BCAD).

4) Layering:
   a. Conform to the guidelines defined by the US National CAD Standards, appropriate FAA Advisory Circulars and standards, and BCAD standards.
   b. Provide an explanatory list of which layer is used at which drawing and an explanatory list of all layers which do not conform to the standards listed above. Submission of layers that do not conform to the standards listed above will require advance BCAD approval.
   c. Raster: All raster files (aerial photography, TIN, DEM, etc.) shall be delivered in georeferenced SID and TIFF formats as defined by BCAD. If files must be tiled, a reference map will be provided depicting the location of each tile image. All raster files shall be tiled if file size reaches a size in excess of that BCAD finds difficult to use.
5) Attribute Definitions:

a. Obtain latest guidance from BCAD concerning attribute definition, database linking and other information embedding requirements prior to production of documents. All database information shall conform to the latest versions of FAA A/Cs 150/5300-16, 17, and 18, and other BCAD standards. Additional attributes may be required at the discretion of BCAD.

6) Conformance:

a. Submit a written request for approval of any deviations from the established CAD/GIS standards. Pre-coordinate the development, use and submittal of 3-D modeling, Building Information Models (BIM), photo-realistic renderings, animations, presentations and other visualization/information tools utilized during the design and construction process to ensure compatibility of submittal with County’s uses and information systems.

b. No deviations from BCADs established CAD/GIS standards will be permitted unless prior written approval of such deviation has been received from BCAD.

(D) Non-CAD/GIS Graphic Format: Provide digital photography files (unless required in an alternate format such as that needed for CAD/GIS) and other miscellaneous graphics in JPEG and TIFF formats. Photos shall be georeferenced in accordance with BCAD standards, if applicable.

(E) Non-Graphic Format:

1) Provide word processing files in Microsoft Word 2007 compatible file formats including all fonts, typefaces, bit-map and vector graphics and other information necessary for remote printing.

2) Provide spreadsheet files in Microsoft Excel 2007 for windows compatible file formats including all fonts, typefaces, bit-map and vector graphics and other information necessary for remote printing.

Provide database files in relational database format compatible with Microsoft Access 2007 or higher, and/or other compatible SQL format database including all tables, form and report formats, fonts, typefaces, bit-map and vector graphics and other information necessary for remote printing. Ensure integrity of relational database structure. Consultant/Contractor may be required to ensure that database formats conform and can be integrated with other BCAD legacy applications and systems.

(F) Delivery Media and Format: Submit copies of all CADD/GIS/PDF data and other electronic files developed

1) under this contract on electronic digital media as required for project phase submittals.

2) Provide electronic digital data and files shall be provided on DVD/CD or via secure file transfer protocol (FTP) site.
3) The electronic digital media shall be in the format which can be read and processed by the BCAD's target CAD/GIS systems.

4) The external label for each electronic digital media shall contain, as a minimum, the following information:
   a. The Project Number, Project Title and date.
   b. The Facility Name
   c. The format and version of operating systems software.
   d. The name and version of utility software used for preparation, (e.g., compression/decompression) and copying files to the media.
   e. The sequence number of the digital media.
   f. A list of the filenames.
   g. All requirements to meet or exceed FAA and BCAD standards.

5) Before all files are placed on the delivery electronic digital media, the following procedures shall be performed:
   a. Ensure that drawing sheets, viewports, paperspace, line weights, fonts, and other drawing components are correctly configured for BCAD's viewing and plotting.
   b. Make sure all reference files are attached without device or directory specifications.
   c. Compress and reduce all design files using compatible file compression/decompression software approved by BCAD. If the file compression/decompression software is different from that specified above, then an electronic digital media copy of the file compression/decompression software shall be purchased for BCAD and provided to BCAD with the delivery media.
   d. Include all files, both graphic and non-graphic, required for the project. All blocks not provided as BCAD-furnished materials must be provided to BCAD as a part of the electronic digital deliverables.
   e. Make sure that all support files such as those listed above are in the same directory and that references to those files do not include device or directory specifications.
   f. Include any standard sheets (i.e., abbreviation sheets, standard symbol sheets, or other listing) necessary for a complete project. These shall conform to BCAD standard Cover sheet and title block pages.
g. Document any fonts, tables, or other similar customized drawing element developed by Consultant/Contractor or not provided among BCAD- furnished materials. The contractor shall obtain BCAD's approval before using anything other than BCAD's standard fonts, line types, tables, blocks, or other drawing elements available from BCAD.

(G) Drawing Development Documentation: Provide the following information for each finished drawing:

a. How the data were input (e.g., keyed in, downloaded from a survey total station instrument (include name and model), and other identification data).

b. Brief drawing development history (e.g., date started, modification date(s) with brief description of item(s) modified, author's name, and other identifying data).

c. The names of the reference, blocks, symbols, details, tables, and schedule files required for the finished drawing.

d. Layer assignments and lock settings.

e. Text fonts, line styles/types used, and GIS layer file settings.

f. Any additional information per FAA A/Cs and BCAD standards.

(H) Submittal:

1) Submit as Project Record Documents specified above and as required for project phase submittals and project record documents.

2) Submit electronic media with a transmittal letter containing, as a minimum, the following information:

a. The information included on the external label of each media unit (label), along with the total number being delivered, and a list of the names and descriptions of the files on each one.

b. Brief instructions for transferring the files from the media.

c. Certification that all delivery media are free of known computer viruses. A statement including the name(s) and release date(s) of the virus-scanning software used to analyze the delivery media, the date the virus-scan was performed, and the operator's name shall also be included with the certification. The release or version date of the virus-scanning software shall be the current version which has detected the latest known viruses at the time of delivery of the digital media.
d. The following “File Development and Project Documentation Information” as an enclosure or attachment to the transmittal letter provided with each electronic digital media submittal.

1. Documentation of the plot file for each drawing which will be needed to be able to duplicate the creation of the file by BCAD at a later date. This documentation shall include configuration settings (e.g., drawing size and configuration), and any other special instructions.

2. List of any deviations from BCAD's standard layer/level scheme and file-naming conventions.

3. List of all new symbol blocks created for project, which was not provided to Consultant/Contractor with the BCAD-furnished materials.

4. List of all new figures, symbols, tables, schedules, details, and other blocks created for the project, which were not provided to Consultant/Contractor with the BCAD-furnished materials, and any associated properties.

5. List of all database files associated with each drawing, as well as a description and documentation of the database format and schema design. All information shall conform to FAA and BCAD standards.

6. All metadata per BCAD, FAA, FDOT, or other entity standards.

(i) Ownership:

1) County will have ownership of all information and materials developed under these and other contractual requirements including but not limited to reports, and listings, and all other items pertaining to the work created or developed in connection with the services provided pursuant to the agreement with Broward County including any copyright.

2) Ownership rights under the contract are rights to use, re-use, duplicate, or disclose text, data, drawings, and information, in whole or in part in any manner and for any purpose whatsoever without compensation to or approval from Consultant/Contractor.

3) BCAD will at all reasonable times have the right to inspect the work and will have access to and the right to make copies of the above-mentioned items.

4) All text, electronic digital files, data, and other products generated under this contract shall become the property of County except where otherwise limited within the Contract.

5) All files/drawings shall be furnished to BCAD upon request from BCAD.
6) No portion of any "application" (e.g. database, GIS portal, web application, or customized document or tool) developed for BCAD shall be used as a template for non Broward County projects unless the prior approval in writing is obtained from BCAD.

(J) BCAD-Furnished Materials to the Consultant/Contractor:

1) BCAD and Consultant/Contractor may make various electronic files available to the Contractor during the Pre-Construction and Construction phases of the Project. To this end, Consultant/Contractor shall make the following information available to the Contractor in electronic format:

a. Work-files: Selected work product files, reports, spreadsheets, databases, specifications, drawings and other documentation of Consultant’s/Contractor’s work in progress may be provided to the Contractor, Managing General Contractor, or other County consultant on an as required basis. Consultant/Contractor shall cooperate and facilitate the exchange of these electronic media documents.

b. Where electronic media submittals of final site surveys are required: Provide electronic copies of any existing site survey data already on electronic media.

c. Where Electronic Project Record Documents are required, Consultant will provide the Contractor one set of AutoCAD electronic file format contract drawings, to be used for as-built drawings at the Contractor’s option. Make electronic file drawings available on DVD/CD ROM media.

d. BCAD will supply Consultant/Contractor with all necessary BCAD standard cover page and title block files and formats.

(K) Other Digital Information:

1) A variety of digital information may be generated by participants in the design process including BCAD, Consultant, sub consultants, Contractor, subcontractors; BCAD’s commissioning authority, local jurisdictional authorities and other project team members.

2) Consultant/Contractor shall facilitate and participate wherever possible in this digital exchange of information by conforming to the standards expressed above.
SPECIAL PROVISION 13: CONTRACTOR AND SUBCONTRACTORS FORMS AND AFFIDAVITS

Forms begin on the next page.
FORM GC-1: MONTHLY CBE UTILIZATION REPORT

MONTHLY (CBE) UTILIZATION REPORT

Report No

Contract #

Contract Amount

Date Form Submitted

Project Description

Project Completion Date

Prime Contractor

Period Ending

Amt. Paid to Prime

Contact Person

Telephone#: ( )

Fax#: ( )

SUBCONTRACTING INFORMATION

TO BE SUBMITTED TO BROWARD COUNTY OFFICE OF ECONOMIC AND SMALL BUSINESS DEVELOPMENT

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<tr>
<th>CBE Subcontractor</th>
<th>Address</th>
<th>Description of Work</th>
<th>Original Agreed Price</th>
<th>Revised Agreed Price</th>
<th>% of work Completed to Date</th>
<th>Amount Paid This Period</th>
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Total Amount Paid to Subcontractors to Date:

I certify that the information submitted in this report is in fact true and correct to the best of my knowledge

Signature: ____________________________

Title: ____________________________

Date: ____________________________

Note: The information provided herein is subject to verification by the Office of Economic and Small Business Development.

OESBD Compliance Form 2008-MUR

SPECIAL PROVISION 13
Z1180704C1/ Palm Garage Structural Repairs   Page 85 of 104   CON-3-15-2013
FORM GC-2: FINAL CBE UTILIZATION REPORT

BROWARD COUNTY

FINAL (CBE) UTILIZATION REPORT

Report No. __

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<th>Contract #</th>
<th>Contract Amount</th>
<th>Date Form Submitted:</th>
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<th>Period Ending:</th>
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<th>Contact Person:</th>
<th>Telephone#:</th>
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SUBCONTRACTING INFORMATION

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<tr>
<th>CBE Subcontractor</th>
<th>Address</th>
<th>Description of Work</th>
<th>Original Agreed Price</th>
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</table>

Total Amount Paid to Subcontractors to Date:

I certify that the information submitted in this report is in fact true and correct to the best of my knowledge.

Signature: __________________________ Date: __________

Title: ________________

Note: The information provided herein is subject to verification by the Office of Economic and Small Business Development.

DESBD Compliance Form 2009-MUR-F
FORM GC-3: STATEMENT OF COMPLIANCE (PREVAILING WAGE RATE)

No. ____________________
Contract No. ____________________
Project Title _______________________________________

The undersigned CONTRACTOR hereby swears under penalty of perjury that, during the period covered by the application for payment to which this statement is attached, all mechanics, laborers, and apprentices, employed or working on the site of the Project, have been paid at wage rates, and that the wage rates of payments, contributions, or costs for fringe benefits have not been less than those required by Broward County Ordinance No. 83-72 (not federally funded) or Davis Bacon Act (federally funded) and the applicable conditions of the Contract.

Dated _____________, 20__

Contractor

By ____________________
(Signature)

By ____________________
(Name and Title)

STATE OF ____________________

COUNTY OF ____________________

The foregoing instrument was acknowledged before me this ______ day of _____________, 20__, by ____________________, who is personally known to me or who has produced ____________________ as identification and who did/did not take an oath.

WITNESS my hand and official seal, this ______ day of _____________, 20__.

(SIGNATURE OF PERSON TAKING ACKNOWLEDGMENT)

(Print Name of officer taking acknowledgment)

>Title or rank

My commission expires: ____________________

(Serial number, if any)
FORM GC-4 CONSENT OF SURETY – SUBCONTRACTOR CLAIMS

Consent of Surety to Pay Application for Payment

PROJECT NAME: __________________________ PROJECT NO.: ________
CONTRACTOR: ______________________________________________________
A/E CONSULTANT: ____________________________________________________

Attachment to Application for Payment No. ____________ dated ______
in the amount of $______________________________

TO: BROWARD COUNTY BOARD OF COUNTY COMMISSIONERS

The Surety Company, (insert full name or legal title and address of Surety)
on the Bond of the Contractor listed above, hereby approves this payment to the Contractor. Said payment shall not relieve the Surety Company of any of its obligations to Broward County, including the Security from any and all liens, claims, or demands whatsoever that may now exist or be made in the future by any Subcontractor or material suppliers against this project and Contract.

This Consent of Surety recognizes that claims have been made by the following Subcontractors and material suppliers against the Contract in the amounts listed below:

(Subcontractor/material supplier name and telephone number) (amount of claim)
_________________________ $ ______________________
_________________________ $ ______________________
_________________________ $ ______________________
_________________________ $ ______________________

( ) attached find additional listed names/amounts on pages 2 thru ______

The Surety recognizes that releases of lien or releases and assignment of claim have not been requested or received from all the Subcontractors and material suppliers for this facility.

IN WITNESS WHEREOF, the Surety Company has hereunto set its hand this _____ day of ____________________, 20____.

Attest:
Witnesses:
_________________________ __________________________
Surety: __________________________

Signature of Authorized
Representative
_________________________ __________________________
Title: __________________________

(Seal)

Attachment: Surety Power of Attorney
# FORM GC-5 CONSENT OF SURETY – CHANGE ORDER

## CONSENT OF SURETY AND INCREASE OF PENALTY

1. CONTRACT NUMBER
2. MODIFICATION NUMBER
3. DATED

4. The surety (co-sureties) consents (consent) to the foregoing contract modification and agrees (agree) that its (their) bond or bonds shall apply and extend to the contract as modified or amended. The principal and surety (co-sureties) further agree that on or after the execution of this consent, the penalty of the performance bond or bonds is increased by dollars ($), and the penalty of the payment bond or bonds is increased by dollars ($). However, the increase of the liability of each co-surety resulting from this consent shall not exceed the sums shown below.

## 5. NAME OF SURETY(IES)

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## 6. INCREASE IN LIABILITY

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<td>PERFORMANCE BOND</td>
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<td>PAYMENT BOND</td>
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## 7. INCREASE IN LIABILITY

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<td>PAYMENT BOND</td>
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</table>

**A. BUSINESS ADDRESS**

**B. SIGNATURE**

**C. TYPED NAME AND TITLE**

**D. DATE THIS CONSENT EXECUTED**

**AFFIX SEAL**

**A. CORPORATE/INDIVIDUAL SURETY (CO-SURETIES)**

**A. CORPORATE/INDIVIDUAL SURETY'S NAME AND ADDRESS**

**B. PERSON EXECUTING CONSENT**

**C. TYPED NAME AND TITLE**

**D. DATE THIS CONSENT EXECUTED**

**AFFIX SEAL**

**A. CORPORATE/INDIVIDUAL SURETY (CO-SURETIES)**

**A. CORPORATE/INDIVIDUAL SURETY'S NAME AND ADDRESS**

**B. PERSON EXECUTING CONSENT**

**C. TYPED NAME AND TITLE**

**D. DATE THIS CONSENT EXECUTED**

**AFFIX SEAL**

**A. CORPORATE/INDIVIDUAL SURETY (CO-SURETIES)**

**A. CORPORATE/INDIVIDUAL SURETY'S NAME AND ADDRESS**

**B. PERSON EXECUTING CONSENT**

**C. TYPED NAME AND TITLE**

**D. DATE THIS CONSENT EXECUTED**

**AFFIX SEAL**

**A. CORPORATE/INDIVIDUAL SURETY (CO-SURETIES)**

**A. CORPORATE/INDIVIDUAL SURETY'S NAME AND ADDRESS**

**B. PERSON EXECUTING CONSENT**

**C. TYPED NAME AND TITLE**

**D. DATE THIS CONSENT EXECUTED**

**AFFIX SEAL**

Add similar signature blocks on the back of this form if necessary for additional co-sureties.
FORM GC-6: CERTIFICATE OF SUBSTANTIAL COMPLETION

To (COUNTY): ____________________________________________________________

Consultant: _____________________________________________________________

Contractor: _____________________________________________________________

Contract No. __________________________

Project (Name and Address): _______________________________________________

Notice to Proceed Date: ______________ Date of Issuance: ______________

Project or Designated Portion Shall Include:

_____________________________________________________________________

The Work performed under this Contract has been reviewed and found to be substantially complete and all documents required to be submitted by CONTRACTOR under the Contract Documents have been received and accepted. The Date of Substantial Completion of the Project or portion thereof designated above is recommended as:

A list of items to be completed or corrected, prepared by Consultant and approved by COUNTY is attached hereto. The failure to include any items on such list does not alter the responsibility of CONTRACTOR to complete all work in accordance with the Contract Documents.

CONSULTANT BY DATE

In accordance with Section 3.2 of the Contract, CONTRACTOR will complete or correct the work on the list of items attached hereto within ______________ from the above Date of Substantial Completion.

CONTRACTOR BY DATE

COUNTY, through the County Representative, has determined the Work or portion thereof designated by COUNTY is substantially complete and will assume full possession thereof at ______________ (time) on ______________ (date).

BROWARD COUNTY BOARD OF COUNTY COMMISSIONERS By County Representative DATE

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Z1180704C1/ Palm Garage Structural Repairs Page 90 of 104 CON-3-15-2013
FORM GC-7: CERTIFICATION OF PAYMENTS TO SUBCONTRACTOR

Contract No. _______________________

Project Title _________________________

The undersigned CONTRACTOR hereby swears under penalty of perjury that:

1. CONTRACTOR has paid all subcontractors all undisputed contract obligations for labor, services, or materials provided on this project within the time period set forth in Section 218.735, Florida Statutes.

2. The following subcontractors have not been paid because of disputed contractual obligations; a copy of the notification sent to each, explaining the good cause why payment has not been made, is attached to this form:

<table>
<thead>
<tr>
<th>Subcontractor name and address</th>
<th>Date of disputed invoice</th>
<th>Amount in dispute</th>
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</table>

Dated ____________, 20__

Contractor

By __________________ (Signature)

By __________________ (Name and Title)

STATE OF _________________________

COUNTY OF ________________________

Acknowledged before me this _______ day of ________________, 20__, by ________________________ who is personally known to me or who has produced _______________________ as identification and who did/did not take an oath.

WITNESS my hand and official seal, this ______ day of ________________, 20__.

(NOTARY SEAL)

(Signature of person taking acknowledgment)

(Print Name of officer taking acknowledgment)

__________________________ (Title or rank)

My commission expires: ____________________________ (Serial number, if any)
FORM GC-8: SUBCONTRACTOR PARTIAL RELEASE OF CLAIM

Broward County, Florida

The undersigned subcontractor, pursuant to the terms of Contract No. _______ between Broward County, Florida and ________________________________ (Contractor) for ______________________ located at: ____________________________________________________________, hereby releases Broward County and Contractor from any and all claims arising under or by virtue of said subcontract or any modification or change thereof through __________ (date), except as follows: (Here list any claims against the Contractor and the amounts thereof. If none, so state.)

Witness the signature and seal of the undersigned this _____ day of __________________, 20___

__________________________
WITNESS: SUBCONTRACTOR

(Signature)

Company Name

Printed Name

(Signature)

Printed Name & Title

(Signature)

Printed Name
FORM GC-8.1: CONTRACTOR PARTIAL RELEASE OF CLAIMS

Broward County, Florida

The undersigned Contractor, pursuant to the terms of Contract No. __________ between Broward County, Florida and ______________________________ (Contractor) for an improvement located at: ____________________________________________________________________________

hereby releases Broward County from any and all claims arising under or by virtue of said contract or any modification or change thereof through __________ (date), except as follows: (Here list any claims against the County and the amounts thereof. If none, so state.)

____________________________________________________________________________

____________________________________________________________________________

____________________________________________________________________________

____________________________________________________________________________

Witness the signature and seal of the undersigned this _____ day of _________________, 20________

____________________________________________________________________________

WITNESS: _________________________________

(Signature)

Printed Name _________________________________

(Signature)

Printed Name _________________________________

CONTRACTOR _________________________________

(Seal)

Company Name _________________________________

(Signature)

Printed Name & Title _________________________________

(Signature)

Printed Name _________________________________
FORM GC-8.2: SUBCONTRACTOR FINAL RELEASE OF CLAIMS

Broward County, Florida

The undersigned subcontractor, pursuant to the terms of Contract No. ______ between Broward County, Florida and __________________________ (Contractor) for __________________________ located at: __________________________, and in consideration of the receipt of Final Payment in the amount of $________, hereby releases Broward County and Contractor from any and all claims arising under or by virtue of said subcontract or any modification or change thereof.

Witness the signature and seal of the undersigned this _____ day of __________________, 20___.

_________________________.

WITNESS: SUBCONTRACTOR

_________________________.

(Signature) Company Name

Printed Name

(Signature)

Printed Name & Title

(Signature)

Printed Name
FORM GC-8.3: CONTRACTOR FINAL RELEASE OF CLAIMS

Broward County, Florida

The undersigned Contractor, pursuant to the terms of Contract No. __________ between Broward County, Florida and ____________________________ (Contractor) for ________________, located at: ____________________________, and in consideration of the receipt of Final Payment in the amount of $__________, hereby releases Broward County from any and all claims arising under or by virtue of said contract or any modification or change thereof.

Witness the signature and seal of the undersigned this _____ day of ________________, 20__

______________________________
WITNESS:

______________________________
CONTRACTOR

(Signature)

Company Name

(Signature)

Printed Name & Title

(Signature)

Printed Name
FORM GC-9: FINAL LIST OF CERTIFIED (CBE) AND NON-CERTIFIED
SUBCONTRACTORS AND SUPPLIERS

To: CONTRACTOR Name
From: Broward County Purchasing Division
Subject: Final List of Subcontractors/Sub-vendors
Re: Project Title, Contract Number

For tracking purposes, the attached list of subcontractors/sub-vendors have performed or provided services to the COUNTY for the referenced contract. Non-certified subcontractors/sub-vendors are any subcontractors/sub-vendors whose services under the contract were not approved to meet the COUNTY's participation goal established for this contract and whose participation was not listed on the prime vendor’s “Schedule of Participation” and/or not approved as substitutes or additions by the Broward County Office of Economic Small Business Development Division toward meeting the established goal.

The Prime Vendor certifies the following:

☐ There were no other subcontractors/sub-vendors who provided a service to the COUNTY for the referenced contract. All participants on the contract are listed on the attached list.

THE UNDERSIGNED VENDOR HEREBY CERTIFIES THAT THE INFORMATION PROVIDED HEREIN IS TRUE AND CORRECT.

The foregoing instrument was acknowledged before me this ___ day of __________, 2___.
By ___________________________ (Print Name) as ___________________________ (Title)
of ___________________________ (Prime Vendor), known to me to be the person described herein, or who produced ___________________________ as identification, and who did/did not take an oath.

Notary Public:
________________________________________ (Signature)
________________________________________ (Print Name)

Commission No: _____ Expires: ___ / ___ / ___
State of ___________________________ at Large
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<tr>
<th>SUBCONTRACTOR NAME</th>
<th>CERTIFIED CBE/DBE</th>
<th>NON CERTIFIED</th>
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FORM GC-10: PERFORMANCE BOND

BY THIS BOND, We _________________________________, as Principal, hereinafter called CONTRACTOR, and _________________, as Surety, are bound to the Board of County Commissioners of Broward County, Florida, as Obligee, hereinafter called COUNTY, in the amount of ____________________ Dollars ($__________) for the payment whereof CONTRACTOR and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally.

WHEREAS, CONTRACTOR has by written agreement entered into a Contract, Bid/Contract No.: __________, awarded the ______ day of ________, 20___, with COUNTY which Contract Documents are by reference incorporated herein and made a part hereof, and specifically include provision for Liquidated Damages, and other damages identified, and for the purposes of this Bond are hereafter referred to as the "Contract";

THE CONDITION OF THIS BOND is that if CONTRACTOR:

1) Performs the Contract between CONTRACTOR and COUNTY for construction of ____________________, the Contract being made a part of this Bond by reference, at the times and in the manner prescribed in the Contract; and

2) Pays COUNTY all losses, Liquidated Damages, expenses, costs and attorney's fees including appellate proceedings, that COUNTY sustains as a result of default by CONTRACTOR under the Contract; and

3) Performs the guaranties of all work and materials furnished under the Contract for the time specified in the Contract; then THIS BOND IS VOID, OTHERWISE IT REMAINS IN FULL FORCE AND EFFECT.

Whenever CONTRACTOR shall be, and declared by COUNTY to be, in default under the Contract, COUNTY having performed COUNTY obligations thereunder, the Surety may promptly remedy the default, or shall promptly:

a) Complete the Project in accordance with the terms and conditions of the Contract Documents; or

b) Obtain a bid or bids for completing the Project in accordance with the terms and conditions of the Contract Documents, and upon determination by Surety of the lowest responsible Bidder, or, if COUNTY elects, upon determination by COUNTY and Surety jointly of the lowest responsible Bidder, arrange for a contract between such Bidder and COUNTY, 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 COUNTY to CONTRACTOR under the Contract and any
amendments thereto, less the amount properly paid by COUNTY to CONTRACTOR.

No right of action shall accrue on this bond to or for the use of any person or corporation other than COUNTY named herein.

The Surety hereby waives notice of and agrees that any changes in or under the Contract Documents and compliance or noncompliance with any formalities connected with the Contract or the changes does not affect Surety's obligation under this Bond.

Signed and sealed this _____ day of ____________, 20__.

<table>
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<tr>
<th>INSURANCE COMPANY: Agent and Attorney-in-Fact</th>
<th>CONTRACTOR:</th>
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<tr>
<td>______________________________________________</td>
<td>(Name of Contractor)</td>
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<td>Address, City, State, Zip Code</td>
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<td>________________________________</td>
<td>(Signature)</td>
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<td>________________________________</td>
<td>(Print Name and Title of Signer)</td>
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<td>Day of ______________<strong>, 20</strong></td>
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(Witness)

(Witness)
FORM GC-11: PAYMENT BOND

BY THIS BOND, We ________________________________, as Principal, hereinafter called CONTRACTOR, located at:

Business Address: ________________________________

Phone: ________________________________

and ________________________________, as Surety, under the assigned Bond Number ____________________, are bound to the Board of County Commissioners of Broward County, Florida, as Obligee, hereinafter called COUNTY, in the amount of ________________________________ Dollars ($______________) for the payment whereof CONTRACTOR and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally.

WHEREAS, CONTRACTOR has by written agreement entered into a Contract, Bid/Contract No.: ___________, awarded the _____ day of ___________, 20____, with COUNTY which Contract Documents are by reference incorporated herein and made a part hereof, and specifically include provision for liquidated damages, and other damages identified, and for the purposes of this Bond are hereafter referred to as the "Contract";

THE CONDITION OF THIS BOND is that if CONTRACTOR:

1) Pays COUNTY all losses, liquidated damages, expenses, costs and attorney's fees including appellate proceedings, that COUNTY sustains because of default by CONTRACTOR under the Contract; and

2) Promptly makes payments to all claimants as defined by Florida Statute 255.05(1) for all labor, materials and supplies used directly or indirectly by CONTRACTOR in the performance of the Contract;

SPECIAL PROVISION 13

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FORM GC-11: PAYMENT BOND (continued)

THEN CONTRACTOR'S OBLIGATION SHALL BE VOID; OTHERWISE, IT SHALL REMAIN IN FULL FORCE AND EFFECT SUBJECT, HOWEVER, TO THE FOLLOWING CONDITIONS:

a) A claimant, except a laborer, who is not in privity with CONTRACTOR and who has not received payment for its labor, materials, or supplies shall, within forty-five (45) days after beginning to furnish labor, materials, or supplies for the prosecution of the work, serve notice to CONTRACTOR that it intends to look to the bond for protection.

b) A claimant who is not in privity with CONTRACTOR and who has not received payment for its labor, materials, or supplies shall no earlier than 45 days, but within ninety (90) days after performance of the labor or after complete delivery of the materials or supplies, serve notice to CONTRACTOR and to the Surety, of the performance of the labor or delivery of the materials or supplies and of the nonpayment.

c) No action for the labor, materials, or supplies may be instituted against CONTRACTOR or the Surety unless the notices stated under the preceding conditions a) and b) have been given.

d) Any action under this Bond must be instituted in accordance with the Notice and Time Limitations provisions prescribed in Section 255.05(2), Florida Statutes.

The Surety hereby waives notice of and agrees that any changes in or under the Contract Documents and compliance or noncompliance with any formalities connected with the Contract or the changes does not affect the Surety's obligation under this Bond.

Signed and sealed this _____ day of ______________________, 20____.
FORM GC-11: PAYMENT BOND (continued)

ATTEST:

________________________

Secretary

(CORPORATE SEAL)

IN THE PRESENCE OF:

________________________

INSURANCE COMPANY:

By________________________

Agent and Attorney-in-Fact

Address: ______________________

(Street)

________________________

(City/State/Zip Code)

Telephone No.: __________________
FORM GC-11: CERTIFICATE AS TO CORPORATE PRINCIPAL

I, ________________________________, certify that I am the Secretary of the corporation named as Principal in the foregoing Performance and Payment Bond; that ______________________, who signed the Bond on behalf of the Principal, was then __________________ of said corporation; that I know his/her signature; and his/her signature thereto is genuine; and that said Bond was (were) duly signed, sealed and attested to on behalf of said corporation by authority of its governing body.

_____________________________(Seal) as Secretary of ___________________________

(Name of Corporation) (SEAL)

STATE OF FLORIDA )

) SS.

COUNTY OF BROWARD )

Before me, a Notary Public duly commissioned, qualified and acting personally, appeared ______________________________ to me well known, who being by me first duly sworn upon oath says that he/she has been authorized to execute the foregoing Performance and Payment Bond on behalf of CONTRACTOR named therein in favor of COUNTY.

Subscribed and Sworn to before me this _____ day of __________________, 20____.

My commission expires: ______________________________

Notary Public, State of Florida at Large

Bonded by ______________________________
SECTION 5 – Addenda
Solicitation No. Z1180704C1
Addendum No. 1

ADDENDUM NO. 1

Solicitation No.: Z1180704C1
Solicitation Title: Palm Garage Structural Repairs

Date Of Addendum: December 4, 2013

Attention all potential bidders:

☒ Must Addendum: Read carefully and follow all instructions. Information included in this Addendum will have a material impact on the submittal for this solicitation. All “MUST” addenda are considered a matter of responsiveness. “MUST” addenda must be returned with your Bid submittal or acknowledged on the Bid Tender Form. Failure of a Submitter to acknowledge the addenda shall be cause for rejection of the bid.

☒ Return Addendum with Bid Submittal or Acknowledge on the Bid Tender Form

To all prospective bidders, please note the following changes and clarifications:
Words in strikethrough type are deletions from existing text. Words in bold underlined type are additions to existing text.

1. The Bid Opening Date remains as December 11, 2013 at 2:00 p.m.

2. The Contract Documents are amended as follows:
   Volume 1; Section 3 – Instructions to Bidders Supplement: Section 3 (page 14 of 57) is DELETED in its entirety: Qualifications: The Expansion Joint Installer/Repair Contractor (whether Prime Contractor or Subcontractor) must be a Florida Department of Transportation (FDOT) Certified Contractor.

3. The Contract Documents are amended as follows:
   Volume 2; Section 01010 – Summary of Work: Paragraph 1.2, Contractor Qualifications, is DELETED in its entirety: The Expansion Joint Repairs Contractor (whether prime or sub), shall be a Florida Department of Transportation (FDOT) Certified Contractor for the expansion joint repairs noted under items SR 1 and SR 2.

4. The Contract Documents are amended as follows: Volume 2; Section 05811 – Expansion Joint Systems:
   a) ADD new paragraph ‘F’ to 1.5 – Submittals, as follows:
      F. Contractor shall submit documentation from each Manufacturer that all expansion joints have been installed in conformance with Manufacturer’s recommendations.
   b) ADD new paragraph ‘G’ to 1.5 – Submittals, as follows:
      G. Contractor shall submit written certification from the Manufacturer’s installation technician that the Contractor’s installation process follows the requirements...
outlined in the Manufacturer’s installation manual for all joint products installed. Refer to Paragraph 1.6.B for additional information.

C) MODIFY Paragraph 1.6.A, the first sentence, as follows:
Installer Qualifications: The expansion joint installer (as defined in section 01095) shall be a factory-trained and ‘FDOT Certified’ Contractor.

d) MODIFY Paragraph 1.6.B as follows:
Manufacturer’s Qualifications: In addition to the requirements of Division 1, the Manufacturer shall have factory-trained representatives who are available for consultation and Project site inspections at no additional cost. The Contractor shall provide for a Manufacturer installation technician, under the direct employ of the Manufacturer, to be on the jobsite prior to the first joint installation and in sufficient time to train the Contractor’s joint installation crew(s) using shop drawings and the Manufacturer’s installation manual. The Manufacturer’s installation technician must remain on the jobsite and be present for all joint installation activities (Pay Items: SR-1, SR-2, SR-7, SR-12). Manufacturer’s representative shall also attend the Substantial Completion walkthrough to provide on-site acceptance of the installation at completion of the Project.

e) ADD new paragraph ‘J’ to 1.6 – Quality Assurance, as follows:

J. Watertight Integrity Test:

1. Test full length of joint systems for watertight integrity no more than 5 working days after each joint system installation is completed. In case of phased construction, perform this test after the full length of joint is installed (after all applicable phases). For the first two joints, perform the watertight integrity test and inspection in the presence of the manufacturer’s installation technician.

2. Cover full length of joint with water ponded to a minimum ¼ inch depth, or continuously flowing water directly over full plan area of joint for a 15 minute minimum duration. Water will be supplied from nearby sources by the County at no cost to the Contractor. Inspect underdeck surfaces beneath the joint for any evidence of dripping water or moisture for the 15 minute duration of water application and for 45 minutes after water supply is removed. Watertight integrity of joint system is interpreted as absolutely no free-dripping water or moisture on underdeck surfaces beneath joint. Document date, time and location of joint inspection(s) and submit report.

3. Repair joint integrity at every location exhibiting free-dripping water or moisture identified during the watertight integrity test and subsequently retest, subject to the same conditions and consequences as the initial test. Retest and repair until joints pass the watertight integrity test.

5. The Contract Documents are amended as follows:
Drawing Sheet G101: Contract Layout Plan; General Note #2: MODIFY as follows: Contractor shall exhibit a successful record of similar construction projects per the requirements in the specifications. Contractor shall have a manufacturer’s representative onsite for the duration of all expansion joint installation, first two days of construction for each type of structural repair. For work associated with expansion joint replacement, contractor must be an approved FDOT contractor.

6. The Contract Documents are amended as follows:
Drawing Sheet S115: DELETE leader note “6” and the associated bullnose-shaped hatching from the plan (near column L-8).

7. The Engineer’s estimate for this project, including optional items, is $2,250,000.
8. Question: Does CBE participation include companies that provide contracting services (subcontractors) as well as companies that supply goods (suppliers)?
Answer: Yes, both subcontractors and suppliers can be counted toward CBE participation credit as long as they are certified, at the time of bid opening, to perform the type of work required by the contract. Note that CBEs may participate in a County contract only if they are performing a commercially-useful function in the contract and are not acting as a broker, as defined by the Broward County Business Opportunity Act of 2012.

9. Question: Is line item G100-3 “Excess Performance & Payment Guaranty, Insurance, and Mobilization” related to additional work included in line items G100-6 & G100-7?
Answer: No, G100-3 is not related to G100-6 & G100-7; refer to Volume 1; Form 2: Schedule of Prices Bid, page 27 of 57.

10. Question: In drawings PH003, it says contractor shall provide a minimum 3 flagpersons in the Hibiscus area plus some directional signs. Must the contractor have 3 flagpersons permanently for the duration of the contract to control traffic, or just when required to set the directional signs and barriers in place?
Answer: The three flagpersons in the Hibiscus Garage, referenced on Sheet PH003, are to be used only when repair work is being performed on the inbound ramp in areas between Level 3 and the on-grade roadway (night work), as noted in the sheet note in Plan 1/PH003. Please note there are other instances specifically noted in the phasing drawings where flagpersons will be required.

11. Question: Please clarify the base bid pedestrian barriers and protections to be provided by the contractor approved by FDOT. Are those any kind or just specified?
Answer: Refer to the “Traffic Barricade Requirements” on Sheet PH001 and the requirements of specification section 01014.

12. Question: In drawings PH001, it asks for a set of as built contract documents. Please clarify specifics for each activity, shop drawings of which activities if different to the structural plans.
Answer: Refer to Section 01700 (Project Closeout), Paragraph 1.7 for specific requirements of Record Document Submittals.

13. Question: In Volume 1, Schedule of Prices Bid on Optional Items, it says that unit price shall include all work related to the surface preparation, installation of waterproof traffic coating. Should that unit price include the striping paint over the portion of traffic coating to be applied?
Answer: No, striping shall be accounted for in Pay Item SR-15, Pavement Marking Restriping.

14. Question: Please confirm that the striping is only for the 10’ traffic coating area to match the remaining existing lines.
Answer: The bid quantity given for SR-15 accounts for restriping lines for spaces affected by the traffic coatings installed per SR-6 and G100-10 Option A and G100-10 Option B.

15. Question: Pressure washing - is it correct to interpret the plans that pressure washing only occurs in conjunction with repair item SR-6?
Answer: It occurs in Bid Items SR-6 and G100-10 Option A and G100-10 Option B.
16. Question: Caulking removal on ramps – currently the plans only call for removal of the cove joints on the ramps; Note 8 on plans S112 and S113. There are, however, failed joints running across the ramps, perpendicular to the cove joints. Shall they be replaced as well?
Answer: Bid shall be based on what is shown on the plans and the bid quantity given.

17. Question: Plans S113 and S115, note 6: Curb repair – On the walk through, we could only identify one repair area. Please clarify and confirm that only curb repairs identified on the plans will have to be carried out.
Answer: Refer to changes made to Sheet S115 in this addendum.

18. Question: Plans S112 and S113 call for traffic coating application above the fire alarm rooms. If the optional items G100-10A and G100-10B are chosen, this will automatically be taken care of. However, please clarify the extent of the coating application if the optional items are not chosen.
Answer: There will not be a coating application in these areas if the optional items are not chosen.

19. Question: Exhibit 2 Certificate of Insurance shows Auto Liability $1,000,000 non-airside and $5,000,000 airside. Please confirm this project is non-airside and $1,000,000 coverage will be sufficient.
Answer: Yes, this project is non-airside and $1,000,000 Auto Liability coverage is the requirement.

20. Question: Summary of Terms and Conditions on page 7 of the bid documents shows 45 days from 1st NTP for Preconstruction Work to begin. Article 5 on page 13 states “Preconstruction Work shall be commenced within ten (10) calendar days after the First Notice to Proceed.” Please clarify how many days from the 1st NTP for Preconstruction Work to begin, 45 days or 10 days. Also please clarify how many calendar days for the total project duration.
Answer: Preconstruction Work shall begin within 10 calendar days of the 1st NTP and shall be completed within 45 calendar days of the 1st NTP. Substantial Completion shall be 135 calendar days from the 2nd NTP. Final Completion shall be 30 calendar days from Substantial Completion.

21. Question: Form 2 Schedule of Prices Bid shows Contingent Item SR-14 for Conduit Repair at Expansion Joint. This line item shows a quantity of 14 EA and then Unit pricing per EACH. Please clarify if we are to include a unit price for conduit repair or a total price to repair at 14 locations. Furthermore, please provide an approximate LF of conduit to be repaired/replace at each location.
Answer: Provide a unit price for conduit repair, with the expectation that there could be up to 14 conduit repairs total. If needed, this unit price will be added to the contract by Change Order. Refer to approximate dimensions given on 3/S119.

All other terms, conditions and specifications remain unchanged for this bid.

NAME OF COMPANY: _______________________________________________
FORM 1: BID TENDER

Print Name of Bidder: Allied Contractors, Inc.

Date Submitted: December 11th, 2013

The Board of County Commissioners
Broward County Governmental Center
115 South Andrews Avenue
Fort Lauderdale, Florida 33301

The undersigned, as Bidder, hereby declares that the only persons interested in this bid as principal are named herein and that no person other than herein mentioned has any interest in this bid or in the Contract to be entered into; that this bid is made without connection with any other person, firm, or parties making a bid; and that it is, in all respects, made fairly and in good faith without collusion or fraud.

The Bidder further declares that it has examined the site of the Work and informed itself fully of all conditions pertaining to the place where the Work is to be done; that it has examined the Contract Documents and all addenda thereto furnished before the opening of the bids, as acknowledged below; and that it has satisfied itself about the Work to be performed; and that it has submitted the required Bid Guaranty; and all other required information with the bid; and that this bid is submitted voluntarily and willingly.

The Bidder agrees, if this bid is accepted, to contract with Broward County, a political subdivision of the State of Florida, pursuant to the terms and conditions of the Contract Documents and to furnish all necessary materials, equipment, machinery, tools, apparatus, means of transportation, and all labor necessary to construct and complete within the time limits specified the Work covered by the Contract Documents for the Project entitled: Palm Garage Structural Repairs.

The Bidder also agrees to furnish the required Performance Bond and Payment Bond or alternative form of security permitted by COUNTY Procurement Code, each for not less than the total bid price plus alternates, if any, and to furnish the required Certificate(s) of Insurance/enrollment into OCIP.

The undersigned further agrees that the bid guaranty accompanying the bid shall be forfeited if Bidder fails to execute said Contract, or fails to furnish the required Performance Bond and Payment Bond or fails to furnish the required Certificate(s) of Insurance within fifteen (15) calendar days after being notified of the award of the Contract.

In the event of arithmetical errors, the Bidder agrees that these errors are errors which may be corrected by COUNTY. In the event of a discrepancy between the price bid in figures and the price bid in words, the price in words shall govern. Bidder agrees that any unit price listed in the bid is to be multiplied by the stated quantity requirements in order to arrive at the total.
The Bidder certifies that no principals or corporate officers of the firm were principals or corporate officers in another firm at the time such other firm has the bidder, its principals, officers or predecessor organization(s) been debarred or suspended from bidding by any government during the last three (3) years? If yes, provide details:

No.

Acknowledgment is hereby made of the following addenda (identified by number) received since issuance of the bid solicitation:

Addendum One (1) : December 4, 2013

Attached is [check section that applies] a Bid Bond( X ), Cash( ), Money Order( ), Unconditional Letter of Credit( ), Treasurer's Check( ), Bank Draft( ), Cashier's Check( ), or Certified Check ( ), No. __________________ Bank of __________________ for the sum of $47,931.75.

The Bidder shall acknowledge this bid by signing and completing the spaces provided below.

Name of Bidder: Allied Contractors, Inc.

City/State/Zip: Hollywood, FL 33021

Telephone/Fax No.: Tel: (954) 556-8830 Fax: (305) 825-4877

Email Address: armando@allied-contractors.com

Federal I.D. No.: 65-0271339 Dun and Bradstreet No.: ________________

If a partnership, names and addresses of partners:

None.
(Sign below if not incorporated)

WITNESSES: ________________________________

______________________________

______________________________

(Sign below if incorporated)

ATTEST: ________________________________

______________________________

Secretary

Allied Contractors, Inc.

______________________________

CORPORATE SEAL

Armando Carcache, President

Incorporated under the laws of the State of Florida
FORM 2: SCHEDULE OF PRICES BID

Supply all Labor, Materials, Equipment, and Supplies necessary in accordance with Specifications and Drawings. For additional information refer to Specification Section 01026, Unit Prices.

<table>
<thead>
<tr>
<th>Description</th>
<th>Unit</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>G100-1 Performance and Payment Guaranty and Non-OCIP Insurance</td>
<td>1 LS</td>
<td>$103,000.00</td>
</tr>
<tr>
<td>G100-2 Mobilization</td>
<td>1 LS</td>
<td>$80,000.00</td>
</tr>
<tr>
<td>G100-3 Excess Performance and Payment Guaranty, Insurance, and Mobilization</td>
<td>1 LS</td>
<td>$5,000.00</td>
</tr>
<tr>
<td>G100-4 Maintenance of Traffic</td>
<td>1 LS</td>
<td>$109,000.00</td>
</tr>
<tr>
<td>G100-5 Allowance No. 1 - Repair of Unforeseen Structural Conditions</td>
<td>Allow</td>
<td>$30,000</td>
</tr>
<tr>
<td>G100-6 Allowance No. 2 - Additional Maintenance of Traffic</td>
<td>Allow</td>
<td>$20,000</td>
</tr>
<tr>
<td>G100-7 Allowance No. 3 – Parking Garage Enhancements</td>
<td>Allow</td>
<td>$15,000</td>
</tr>
<tr>
<td>G100-8 Allowance No. 4 – Vehicle Relocation</td>
<td>Allow</td>
<td>$15,000</td>
</tr>
</tbody>
</table>

Print Name of Bidder: Allied Contractors, Inc.

5-1-2013
FORM 2: SCHEDULE OF PRICES BID (continued)

G100-9 UNIT PRICES (SR-1 THRU SR-13, SR-15 below) per Specification Section 01026-2 (LS = lump sum  EA = each  LF = linear foot)

<table>
<thead>
<tr>
<th>Specification Section</th>
<th>Work Item Description</th>
<th>Unit</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Total Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>SR-1</td>
<td>4TH LEVEL EXPANSION JOINT REPLACEMENT</td>
<td>LF</td>
<td>1,095</td>
<td>$130.00</td>
<td>$142,350.00</td>
</tr>
<tr>
<td>SR-2</td>
<td>3RD, 2ND LEVEL, INBOUND RAMP EXPANSION JOINT REPLACEMENT</td>
<td>LF</td>
<td>1,820</td>
<td>$130.00</td>
<td>$236,600.00</td>
</tr>
<tr>
<td>SR-3</td>
<td>CONCRETE SHELF REPAIR ASSOCIATED WITH SR-1</td>
<td>LF</td>
<td>100</td>
<td>$55.00</td>
<td>$5,500.00</td>
</tr>
<tr>
<td>SR-4</td>
<td>CONCRETE SHELF REPAIR ASSOCIATED WITH SR-2</td>
<td>LF</td>
<td>180</td>
<td>$55.00</td>
<td>$9,900.00</td>
</tr>
<tr>
<td>SR-5</td>
<td>ROUTING AND SEALING OF CONCRETE SLAB CRACKS (4TH LEVEL AND INBOUND RAMP)</td>
<td>LF</td>
<td>16,500</td>
<td>$3.50</td>
<td>$57,750.00</td>
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<tr>
<td>SR-6</td>
<td>SLAB TRAFFIC COATING (LEVEL 4)</td>
<td>SF</td>
<td>7,680</td>
<td>$3.25</td>
<td>$24,960.00</td>
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<tr>
<td>SR-7</td>
<td>EXPANSION JOINT SEALANT REPLACEMENT</td>
<td>LF</td>
<td>8,350</td>
<td>$4.00</td>
<td>$33,400.00</td>
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<tr>
<td>SR-8</td>
<td>CAZALY HANGER REPAIR</td>
<td>EA</td>
<td>95</td>
<td>$125.00</td>
<td>$11,875.00</td>
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<tr>
<td>SR-9</td>
<td>JOIST BEARING PLATE REPAIR</td>
<td>EA</td>
<td>130</td>
<td>$75.00</td>
<td>$9,750.00</td>
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<tr>
<td>SR-10</td>
<td>CURB REPAIR</td>
<td>LS</td>
<td>1</td>
<td>$1,200.00</td>
<td>$1,200.00</td>
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<tr>
<td>SR-11</td>
<td>CONCRETE WALL CRACK REPAIR</td>
<td>EA</td>
<td>5</td>
<td>$900.00</td>
<td>$4,500.00</td>
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<td>SR-12</td>
<td>INBOUND RAMP SEALANT EXPANSION JOINT REPLACEMENT</td>
<td>LF</td>
<td>12</td>
<td>$37.50</td>
<td>$450.00</td>
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<tr>
<td>SR-13</td>
<td>INBOUND RAMP CURB JOINT SEALANT REPLACEMENT</td>
<td>LF</td>
<td>850</td>
<td>$4.00</td>
<td>$3,400.00</td>
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<tr>
<td>SR-15</td>
<td>PAVEMENT MARKING RESTRIPPING</td>
<td>LF</td>
<td>16,000</td>
<td>$2.50</td>
<td>$40,000.00</td>
</tr>
</tbody>
</table>

TOTAL BASE BID (ITEMS G100-1 THRU G100-9): $958,635.00

Print Name of Bidder: Allied Contractors, Inc.
FORM 2: SCHEDULE OF PRICES BID (continued)

OPTIONAL ITEMS:

The following optional prices MUST be bid in order for your bid to be considered responsive.

Optional items G100-10 Option A and B and G100-11 Option A or B may be awarded if determined to be in the best interest of the County and are subject to the availability of funds. Optional items G100-10 Option A and B and G100-11 Option A or B will be part of the evaluation criteria for award.

<table>
<thead>
<tr>
<th>Specification Section</th>
<th>Optional Work Item Description</th>
<th>Unit</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Total Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>G100-10 (Option A)</td>
<td>SR-16 SLAB TRAFFIC COATING</td>
<td>SF</td>
<td>25,960</td>
<td>$ 3.00</td>
<td>$ 77,850.00</td>
</tr>
<tr>
<td></td>
<td>(Level 2)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Refer to Specification Section 01026 and 07180.</td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>G100-10 (Option B)</td>
<td>SR-17 SLAB TRAFFIC COATING</td>
<td>SF</td>
<td>25,960</td>
<td>$ 3.00</td>
<td>$ 77,850.00</td>
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<tr>
<td></td>
<td>(Level 3)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Refer to Specification Section 01026 and 07180.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

G100-11 (Option A)
Three-Year Special Warranty Guarantee
Price Per Lump Sum
Refer to Specification Section 01026 and 01740. 1LS $ 15,000.00

G100-11 (Option B)
Five-Year Special Warranty Guarantee
Price Per Lump Sum
Refer to Specification Section 01026 and 01740. 1LS $ 37,000.00

Print Name of Bidder:  Allied Contractors, Inc.
CONTINGENT ITEM:

The following contingent price MUST be bid in order for your bid to be considered responsive. These contingent prices will be used if required for unforeseen conditions once repairs are started and will be affected by a change order. The contingent prices will not be considered as a basis for award; however, unbalanced prices may be reason for rejection of bid.

1. The work under these pay items includes providing all labor, materials, equipment and incidentals necessary to perform all work in each pay item.

2. Mobilization/demobilization is included in each pay item and no separate payment will be made.

3. Incidental items for maintenance of traffic are to be included in each pay item if no individual pay item is provided.

4. Each area of work is to be restored to match surrounding conditions at the completion of the work. No additional compensation will be provided.

<table>
<thead>
<tr>
<th>SR-14</th>
<th>Conduit Repair at Expansion Joint:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Unit price for each for work anticipated to be required for relocating existing conduit embedded in the slab where existing expansion joint block outs are modified for new expansion joint installation (SR-1 and SR-2) including demolition, installation, labor and materials.</td>
</tr>
<tr>
<td></td>
<td>(Per Sheet S119, Detail 3 and Specification Section 03930)</td>
</tr>
<tr>
<td>14 EA</td>
<td>Unit Pricing Per EACH</td>
</tr>
<tr>
<td></td>
<td>$ 8,000.00</td>
</tr>
</tbody>
</table>

END OF CONTINGENT PRICE ITEMS

Trench Safety Act does not apply to this bid solicitation.

The Performance and Payment Guaranty, Insurance, and Mobilization (Pay Items G100-1 and G100-2) are not to exceed 3% of the total amount. The 3% ceiling for Pay Items G100-1 and G100-2 is not a reflection of responsiveness; it is only the instruction on the maximum amount the COUNTY will pay for these items. Any amount in excess of 3% for Pay Items G100-1 and G100-2 will be moved into Pay Item G100-3; however, the total bid amount will not change.

Overage placed in Pay Item G100-3 will be paid in accordance with the Technical Specifications. Include allowable percentage with your monthly pay request.

Auto Insurance Certificate must be project specific. Documentation of actual cost for bonding and Auto insurance for this project from your carrier must be supplied with first request for payment for reimbursement by COUNTY.

Print Name of Bidder: Allied Contractors, Inc.
Bid Bond

CONTRACTOR: Allied Contractor's, Inc.
2302 W. 79th Street
Hialeah, FL 33016

SURETY: Capitol Indemnity Corporation
PO Box 5900
Madison, WI 53705

OWNER: Broward County
115 S. Andrews Avenue, Room 212
Fort Lauderdale, FL 33301

BOND AMOUNT: Five Percent of Amount Bid (5% of Amount Bid)

PROJECT: Palm Garage Structural Repairs, Solicitation No. ZI180704C1

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 11th day of December 2013.

Witness/Attest:

By: [Signature]

Allied Contractor's, Inc.

(Principal)

By: [Signature]

Capitol Indemnity Corporation

(Surety)

By: [Signature]

Warren Alter, Attorney-in-Fact

This document conforms to AIA Document A310 - 2010 BID BOND. THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NY AVE NW, WASHINGTON, DC 20006.
CAPITOL INDEMNITY CORPORATION
POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, That the CAPITOL INDEMNITY CORPORATION, a corporation of the State of Wisconsin, having its principal offices in the City of Middleton, Wisconsin, does make, constitute and appoint its true and lawful Attorney(s)-in-fact, to make, execute, seal and deliver for and on its behalf, as surety, and as its act and deed, any and all bonds, undertakings and contracts of suretyship, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount the sum of

ALL WRITTEN INSTRUMENTS IN AN AMOUNT NOT TO EXCEED: $20,000,000.00

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of CAPITOL INDEMNITY CORPORATION at a meeting duly called and held on the 15th day of May, 2002.

"RESOLVED, that the President, Executive Vice President, Vice President, Secretary or Treasurer, acting individually or otherwise, be and they hereby are granted the power and authorization to appoint by a Power of Attorney for the purposes only of executing and attesting bonds and undertakings, and other writings obligatory in the nature thereof, one or more resident Vice presidents, assistant secretaries and attorneys-in-fact, each appointed to have the powers and duties usual to such officers to the business of this company; the signature of such officers and seal of the Company may be affixed to any such power of attorney or to any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company, and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking or other writing obligatory in the nature thereof to which it is attached. Any such appointment may be revoked, for cause, or without cause, by any of said officers, at any time."

IN WITNESS WHEREOF, the CAPITOL INDEMNITY CORPORATION has caused these presents to be signed by its officer undersigned and its corporate seal to be hereeto affixed duly attested, this 2nd day of May, 2011.

Attest:

Richard W. Allen III
President
Surety & Fidelity Operations

STATE OF WISCONSIN  
COUNTY OF DANE

On the 2nd day of May, 2011 before me personally came David F. Pauly, to me known, who being by me duly sworn, did depose and say, that he resides in the County of Dane, State of Wisconsin; that he is President of CAPITOL INDEMNITY CORPORATION, the corporation described herein and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation and that he signed his name thereto by like order.

Daniel W. Krueger
Notary Public, Dane Co., WI
My Commission Is Permanent

STATE OF WISCONSIN  
COUNTY OF DANE

Signed and sealed at the City of Middleton, State of Wisconsin this 11th day of December, 2013.

Alan S. Ogilvie
Secretary

THIS DOCUMENT IS NOT VALID UNLESS PRINTED ON GRAY SHADEd BACKGROUND WITH A RED SERIAL NUMBER IN THE UPPER RIGHT HAND CORNER. IF YOU HAVE ANY QUESTIONS CONCERNING THE AUTHENTICITY OF THIS DOCUMENT CALL 800-475-4450.
Bid No. Z1180704C1

FORM 3: LETTER OF INTENT

SOLICITATION NUMBER: Z1180704C1
PROJECT TITLE: Palm Garage Structural Repairs

BIDDER/OFFEROR NAME: Allied Contractors, Inc.
ADDRESS: 4700 Sheridan Street, J16
CITY: Hollywood
STATE: FL
ZIP: 33021
AUTHORIZED REPRESENTATIVE: Armando Carcache
PHONE: (954) 556-8830

CBE SUBCONTRACTOR/SUPPLIER NAME: Allied Contractors, Inc.
ADDRESS: 4700 Sheridan Street, J16
CITY: Hollywood
STATE: FL
ZIP: 33021
AUTHORIZED REPRESENTATIVE: Armando Carcache
PHONE: (954) 556-8830

A. This is a letter of intent between the bidder/offeror on this project and a CBE firm for the CBE to perform subcontracting work on this project.
B. By signing below, the bidder/offeror is committing to utilize the above-named CBE to perform the work described below.
C. By signing below, the above-named CBE is committing to perform the work described below.
D. By signing below, the bidder/offeror and CBE affirm that if the CBE subcontracts any of the work described below, it may only subcontract that work to another CBE.

<table>
<thead>
<tr>
<th>Work to be performed by CBE Firm</th>
<th>NAICS</th>
<th>CBE Contract Amount</th>
<th>CBE Percentage of Total Project Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Maintenance of traffic, waterproofing</td>
<td>236220</td>
<td>$246,725.00</td>
<td>26%</td>
</tr>
<tr>
<td>Ceiling of concrete slab cracks</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Expansion joint sealant</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

AFFIRMATION: I hereby affirm that the information above is true and correct.

CBE SUBCONTRACTOR/SUPPLIER AUTHORIZED REPRESENTATIVE

[Signature]

President

(Title)

(Date)

BIDDER/OFFEROR AUTHORIZED REPRESENTATIVE

[Signature]

President

(Title)

(Date)

1 Visit http://www.census.gov/egos/www/naics/ to search. Match type of work with NAICS code as closely as possible.

2 To be provided only when the solicitation requires that bidder/offeror include a dollar amount in its bid-offer.

In the event the bidder/offeror does not receive award of the prime contract, any and all representations in this Letter of Intent and Affirmation shall be null and void.

CBE Letter of Intent July 2012

5-1-2013

Page 28 of 57
This Certificate is Awarded to:

ALLIED CONTRACTORS, INC.

As set forth in the Business Opportunity Act of 2004 and/or the County Business Enterprise Act of 2009, the certification requirements have been met for:

County Business Enterprise


The Office of Economic and Small Business Development must be notified within 30 days of any material changes in the business which may affect ownership and control. Failure to do so may result in the revocation of this certificate and/or imposition of other sanctions.

A service of the Broward County Board of County Commissioners

www.broward.org/smallbusiness
Bid No. Z1180704C1

FORM 3: LETTER OF INTENT

BROWARD COUNTY
OFFICE OF ECONOMIC AND SMALL BUSINESS DEVELOPMENT

LETTER OF INTENT BETWEEN BIDDER/OFFEROR AND COUNTY BUSINESS ENTERPRISE (CBE) SUBCONTRACTOR/SUPPLIER
(Form to be completed and signed for each CBE firm)

Solicitation Number: Z1180704C1

Bidder/Offeror Name: Allied Contractors, Inc.
Address: 4700 Sheridan, J16
City: Hollywood
State: FL
Zip: 33021
Authorized Representative: Armando Carcache
Phone: (954) 556-8830

CBE Subcontractor/Supplier Name: Roberts Traffic Marking
Address: 2210 Hayes Street
City: Hollywood
State: FL
Zip: 33020
Authorized Representative: Diane J. Salafia, VP
Phone: 954-929-2922

A. This is a letter of intent between the bidder/offeror on this project and a CBE firm for the CBE to perform subcontracting work on this project.
B. By signing below, the bidder/offeror is committing to utilize the above-named CBE to perform the work described below.
C. By signing below, the above-named CBE is committing to perform the work described below.
D. By signing below, the bidder/offeror and CBE affirm that if the CBE subcontracts any of the work described below, it may only subcontract that work to another CBE.

<table>
<thead>
<tr>
<th>Work to be performed by CBE Firm</th>
<th>Description</th>
<th>NAICS</th>
<th>CBE Contract Amount</th>
<th>CBE Percentage of Total Project Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pavement Marking</td>
<td>237310</td>
<td>$12,000.00</td>
<td>1.3%</td>
<td></td>
</tr>
</tbody>
</table>

AFFIRMATION: I hereby affirm that the information above is true and correct.

CBE Subcontractor/Supplier Authorized Representative

[Signature] 
Diane J. Salafia, VP
Title: VP
Date: 12/11/13

Bidder/Offeror Authorized Representative

[Signature] 
President
Title: President
Date: 12/11/13

1 Visit http://www.census.gov/esa/www/naics/ to search. Match type of work with NAICS code as closely as possible.

To be provided only when the solicitation requires that bidder/offer include a dollar amount in its bid-offer.

In the event the bidder/offeror does not receive award of the prime contract, any and all representations in this Letter of Intent and Affirmation shall be null and void.

CBE Letter of Intent July 2017

5-1-2013
This Certificate is Awarded to:

ROBERTS TRAFFIC MARKING CORP.

As set forth in the Broward County Business Opportunity Act of 2012, the certification requirements have been met for:

County Business Enterprise
Small Business Enterprise
Anniversary Date: September 25th

The Office of Economic and Small Business Development must be notified within 30 days of any material changes in the business which may affect membership and control. Failure to do so may result in the termination of this certificate and/or suspension of other certifications.

A service of the Broward County Board of County Commissioners
www.broward.org/smallbusiness
APPLICATION FOR EVALUATION OF GOOD FAITH EFFORT

The undersigned representative of the prime contractor represents that his/her firm has contacted County Business Enterprise (CBE) certified firms in a good faith effort to meet the CBE goal for this solicitation but has not been able to meet the goal. Consistent with the requirements of the Business Opportunity Act of 2012 (the Act), the prime contractor hereby submits documentation (attached to this form) of good faith efforts made and requests to be evaluated under Section 1-81.5(e) of the Act.

The prime contractor understands that a determination of good faith effort to meet the CBE contract participation goal is contingent on both the information provided by the prime contractor as an attachment to this application and the other factors listed in Section 1-81.5(e) of the CBE Act, as those factors are applicable with respect to this solicitation. The prime contractor acknowledges that the determination of good faith effort is made by the Director of the Office of Economic and Small Business Development, and is not subject to appeal.

SIGNATURE: ____________________________________________
PRINT NAME / TITLE: _____________________________________
DATE: __________________________________________________
FORM 5: BIDDER QUALIFICATIONS QUESTIONNAIRE

INFORMATION CONTAINED IN THIS DOCUMENT WILL BE USED BY THE COUNTY IN DETERMINING THE RESPONSIBILITY OF A RESPONDENT. THERE MUST BE A RESPONSE TO ALL QUESTIONS IN THIS DOCUMENT.

INFORMATION MUST EITHER BE PROVIDED OR AN INDICATION OF "NONE" (IF APPROPRIATE). DO NOT USE "N/A" AS A RESPONSE TO ANY QUESTION.

THIS COMPLETED FORM, INCLUDING A RESPONSE TO ALL QUESTIONS, SHOULD BE SUBMITTED WITH THE SOLICITATION; HOWEVER, IT MUST BE SUBMITTED WITHIN THREE (3) WORKING DAYS OF THE COUNTY'S REQUEST. FAILURE TO PROVIDE THE COMPLETED FORM MAY RESULT IN THE SOLICITATION BEING DEEMED NON-RESPONSIVE.

The undersigned authorized representative of the Bidder certifies the truth and accuracy of all statements and the answers contained herein.

1. How many years has your organization been in business while possessing one of the licenses, certifications or registrations requested?

<table>
<thead>
<tr>
<th>License/Certification Registration</th>
<th># Years</th>
</tr>
</thead>
<tbody>
<tr>
<td>CGC060070</td>
<td>Over 22 years</td>
</tr>
</tbody>
</table>

1.1. What business are you in? General Construction

2. What is the last project of this nature that you have completed?

Miami International Airport and Fort Lauderdale Airport

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

No.

3.1. Give owner names, addresses and telephone numbers, and surety and project names, for all projects for which you have performed work, where your surety has intervened to assist in completion of the project, whether or not a claim was made.

None.

PRINT NAME OF BIDDER: Allied Contractors, Inc.
4. Give names, addresses and telephone numbers of three individuals, corporations, agencies, or institutions for which you have performed work:

4.1 Miami International Airport  MIA B741 D D Ext. / CC A
   (Organization/Company) (Project Name)
   Mario Mas  2121 Douglas Rd Miami, FL 33145  (305) 444-4545
   (Contact Name) (Address) (Phone No.)
   B741F $7,000,000.00  2009-2011
   (Contract Number) (Project Value) (Date Services Provided)
   Scope of Project: Completion and Renovations of D Extension North Terminal Project
                       Stucco Repairs CC A

4.2 Ft Lauderdale/Hollywood Int’l Airport  Term 4 Concourse H Security Enhancements
   (Organization/Company) (Project Name)
   Curtis Celestine  4101 Ravenswood Rd #219 Ft. Lauderdale, Fl 33312  (954) 359-2590
   (Contact Name) (Address) (Phone No.)
   Z1092417C1 $781,967.00  August 2013
   (Contract Number) (Project Value) (Date Services Provided)
   Scope of Project: Remodeling of existing womens and mens bathroom.

4.3 Miami Dade  Metro West Correctional Facility
   (Organization/Company) (Project Name)
   Alice Arguelles  3595 NW 72nd Ave, Miami, FL 33122  (786) 263-6406
   (Contact Name) (Address) (Phone No.)
   $952,096.69  2013
   (Contract Number) (Project Value) (Date Services Provided)
   Scope of Project: Replace high security windows at the facility

PRINT NAME OF BIDDER: Allied Contractors, Inc.
5. List the following information concerning all contracts in progress as of the date of submission of this Solicitation. (In case of co-venture, list the information for all co-venturers.)

<table>
<thead>
<tr>
<th>NAME OF PROJECT</th>
<th>OWNER OF CONTRACT</th>
<th>TOTAL CONTRACT VALUE</th>
<th>DATE OF COMPLETION PER CONTRACT</th>
<th>% OF COMPLETION TO DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Terminal 4 Concourse H</td>
<td></td>
<td>$781,967.00</td>
<td>March 2014</td>
<td>30%</td>
</tr>
<tr>
<td>MDPD Communications Bureau</td>
<td></td>
<td>$200,000.00</td>
<td>December 31st, 2013</td>
<td>98%</td>
</tr>
<tr>
<td>TGK Correctional Facility</td>
<td></td>
<td>$293,700.00</td>
<td>December 31st, 2013</td>
<td>95%</td>
</tr>
</tbody>
</table>

(Continue list on insert sheet, if necessary.)

6. Has a representative of the Respondent completely inspected the proposed project site and does the Respondent have a complete plan for its performance?

Yes.

7. What equipment do you own that is available for the work?

Dump Truck, Pick up trucks, concrete mixer, tools, miniature lift, hand tools etc.

8. What equipment will you purchase for the proposed work?

Equipment will be purchased as needed.

9. What equipment will you rent for the proposed work?

Equipment will be rented as needed and as required by the plans and specs.

PRINT NAME OF BIDDER: Allied Contractors, Inc.
10. State the name of your proposed project manager and superintendent and give details of his or her qualifications and experience in managing similar work.

Armando Carcache - 22 years experience
Rollman Castro - 20 years experience.

11. State the true, exact, correct and complete name of the partnership, corporation or trade name under which you do business and the address of the place of business. (If a corporation, state the name of the president and secretary. If a partnership, state the names of all partners. If a trade name, state the names of the individuals who do business under the trade name).

11.1 The correct name of the Respondent is:
Allied Contractors, Inc.

11.2 The business is a (Sole Proprietorship) (Partnership) (Corporation):
Corporation

11.3 The address of principal place of business is:
4700 Sheridan Street, Hollywood, FL 33021

11.4 The names of the corporate officers, or partners, or individuals doing business under a trade name, are as follows:
Armando Carcache - President

11.5 List all organizations which were predecessors to Respondent or in which the principals or officers of the Respondent were principals or officers
None.

PRINT NAME OF BIDDER: Allied Contractors, Inc.
11.6 List and describe all bankruptcy petitions (voluntary or involuntary) which have been filed by or against the Respondent, its parent or subsidiaries or predecessor organizations during the past three (3) years. Include in the description the disposition of each such petition.

None.

12. List and describe all successful Performance or Payment Bond claims made to your surety(ies) during the last three (3) years. The list and descriptions should include claims against the bond of the Respondent and its predecessor organization(s).

None.

12.1 Has the Respondent, its principals, officers or predecessor organization(s) been debarred or suspended from bidding by any government during the last three (3) years? If yes, provide details.

No.

12.2 Under what conditions does the Respondent request Change Orders.

Allied Contractors requests change orders when needed.
13. LITIGATION HISTORY REQUIREMENT: The COUNTY will consider a vendor's litigation history information in its review and determination of responsibility. All vendors are required to disclose to the COUNTY all "material" cases filed or resolved in the three (3) year period ending with the solicitation response due date, whether such cases were brought by or against the vendor, any parent or subsidiary of the vendor, or any predecessor organization. If the vendor is a joint venture, the information provided should encompass the joint venture (if it is not newly-formed for purposes of responding to the solicitation) and each of the entities forming the joint venture. For purpose of this disclosure requirement, a "case" includes lawsuits, administrative hearings and arbitrations. A case is considered to be "material" if it relates, in whole or in part, to any of the following:

13.1. A similar type of work that the vendor is seeking to perform for the COUNTY under the current solicitation;
13.2. An allegation of negligence, error or omissions, or malpractice against the vendor or any of its principals or agents who would be performing work under the current solicitation;
13.3. A vendor's default, termination, suspension, failure to perform, or improper performance in connection with any contract;
13.4. The financial condition of the vendor, including any bankruptcy petition (voluntary and involuntary); or
13.5. A criminal proceeding or hearing concerning business-related offenses in which the vendor or its principals (including officers) were/are defendants.

Notwithstanding the descriptions listed in paragraphs 13.1-13.5 above, a case is not considered to be "material" if the claims raised in the case involve only garnishment, auto negligence, personal injury, or a proof of claim filed by the vendor.

For each material case, the vendor is required to provide all information identified on the Litigation History Form.

A Vendor is also required to disclose to the COUNTY any and all case(s) that exist between the COUNTY and any of the vendor's subcontractors/subconsultants proposed to work on this project.

Failure to disclose any material case, or to provide all requested information in connection with each such case, may result in the vendor being deemed non-responsive. Prior to making such determination, the vendor will have the ability to clarify the submittal and to explain why an undisclosed case is not material.

PRINT NAME OF BIDDER: Allied Contractors, Inc.
### FORM 6: LITIGATION HISTORY

<table>
<thead>
<tr>
<th>Party</th>
<th>Vendor is Plaintiff □ □ □</th>
<th>Vendor is Defendant □ □ □</th>
</tr>
</thead>
<tbody>
<tr>
<td>Case Name</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Case Number</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date Filed</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Name of Court or other tribunal</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Type of Case</td>
<td>Civil □</td>
<td>Administrative/Regulatory □</td>
</tr>
<tr>
<td></td>
<td>Criminal □</td>
<td>Bankruptcy □</td>
</tr>
<tr>
<td>Claim or Cause of Action and Brief description of each Count</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Brief description of the Subject Matter and Project involved</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Disposition of Case</td>
<td>Pending □</td>
<td>Settled □</td>
</tr>
<tr>
<td>(Attach copy of any applicable Judgment, Settlement Agreement and Satisfaction of Judgment.)</td>
<td>Judgment Vendor's Favor □</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Judgment Against Vendor □</td>
<td></td>
</tr>
<tr>
<td></td>
<td>If Judgment Against, is Judgment Satisfied? Yes □ No □</td>
<td></td>
</tr>
<tr>
<td>Opposing Counsel</td>
<td>Name:</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Email:</td>
<td>Phone number:</td>
</tr>
</tbody>
</table>

**NAME OF BIDDER:** Allied Contractors, Inc.
FORM 7: DOMESTIC PARTNERSHIP CERTIFICATION FORM

THIS FORM SHOULD BE SUBMITTED WITH THE BID; OR IF NOT SUBMITTED WITH BID, IT MUST BE SUBMITTED WITHIN 3 BUSINESS DAYS OF REQUEST FROM THE COUNTY.

The Vendor, by virtue of the signature below, certifies that it is aware of the requirements of Broward County’s Domestic Partnership Act, (Section 16-1/2 -157 of the Broward County Code of Ordinances, as amended); and certifies the following: (Please check only one below).

☐ 1. The Vendor currently complies with the requirements of the County’s Domestic Partnership Act and provides benefits to Domestic Partners of its employees on the same basis as it provides benefits to employees’ spouses.

☐ 2. The Vendor will comply with the requirements of the County’s Domestic Partnership Act at time of contract award and provide benefits to Domestic Partners of its employees on the same basis as it provides benefits to employees’ spouses.

☐ 3. The Vendor will not comply with the requirements of the County’s Domestic Partnership Act at time of award.

☒ 4. The Vendor does not need to comply with the requirements of the County’s Domestic Partnership Act at time of award because the following exception(s) applies: (Please check only one below).

☐ The vendor’s price bid for the initial contract term is $100,000 or less.

☐ The Vendor employs less than five (5) employees.

☐ The Vendor is a governmental entity, not-for-profit corporation, or charitable organization.

☐ The Vendor is a religious organization, association, society, or non-profit charitable or educational institution.

☒ The Vendor does not provide benefits to employees’ spouses.

☐ The Vendor provides an employee the cash equivalent of benefits. (Attach an affidavit in compliance with the Act stating the efforts taken to provide such benefits and the amount of the cash equivalent.)

☐ The Vendor cannot comply with the provisions of the Domestic Partnership Act because it would violate the laws, rules or regulations of federal or state law or would violate or be inconsistent with the terms or conditions of a grant or contract with the United States or State of Florida. Indicate the law, statute or regulation. (State the law, statute or regulation and attach explanation of its applicability.)
FORM 7: DOMESTIC PARTNERSHIP CERTIFICATION FORM

I, Armando Carcache ______________________ _, President ______________________ of
(Name) ______________________ (Title)

Allied Contractors, Inc. ______________________ hereby attest that I have the authority to sign
(Vendor)

this notarized certification and certify that the above-referenced information is true, complete
and correct.

Signature

Armando Carcache

Print Name

SWORN TO AND SUBSCRIBED BEFORE ME this 11th day of December ____________, 2013

STATE OF Florida ________________ COUNTY OF Broward ________________

Notary Public (Print, type or stamp commissioned name of Notary Public)

My commission expires: ______________________ (SEAL)

Personally Known ___ or Produced Identification ___

Type of Identification Produced: ______________________
FORM 8: DRUG FREE WORKPLACE CERTIFICATION

THIS FORM SHOULD BE SUBMITTED WITH THE BID; OR IF NOT SUBMITTED WITH BID, IT MUST BE SUBMITTED WITHIN 3 BUSINESS DAYS OF REQUEST FROM THE COUNTY.

The undersigned Bidder hereby certifies that it will provide a drug-free workplace program by:

1. Publishing a statement notifying its employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the offeror's workplace, and specifying the actions that will be taken against employees for violations of such prohibition;

2. Establishing a continuing drug-free awareness program to inform its employees about:
   (i) The dangers of drug abuse in the workplace;
   (ii) The Bidder's policy of maintaining a drug-free workplace;
   (iii) Any available drug counseling, rehabilitation, and employee assistance programs; and
   (iv) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;

3. Giving all employees engaged in performance of the Contract a copy of the statement required by subparagraph (1);

4. Notifying all employees, in writing, of the statement required by subparagraph (1), that as a condition of employment on a covered Contract, the employee shall:
   (i) Abide by the terms of the statement; and
   (ii) Notify the employer in writing of the employee's conviction under a criminal drug statute for a violation occurring in the workplace no later than five (5) calendar days after such conviction;

5. Notifying Broward County government in writing within ten (10) calendar days after receiving notice under subdivision (4) (ii) above, from an employee or otherwise receiving actual notice of such conviction. The notice shall include the position title of the employee;

6. Within thirty (30) calendar days after receiving notice under subparagraph (4) of a conviction, taking one of the following actions with respect to an employee who is convicted of a drug abuse violation occurring in the workplace:
   (i) Taking appropriate personnel action against such employee, up to and including termination; or
   (ii) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state, or local health, law enforcement, or other appropriate agency; and

7. Making a good faith effort to maintain a drug-free workplace program through implementation of subparagraphs (1) through (6).
FORM 8: DRUG FREE WORKPLACE CERTIFICATION (continued)

Bid No. Z1180704C1

STATE OF Florida

COUNTY OF Broward

The foregoing instrument was acknowledged before me this 11th day of December, 2013, by Armando Carcache (name of person whose signature is being notarized) as President (title) of Allied Contractors, Inc. (name of corporation/company), known to me to be the person described herein, or who produced _______________ as identification, and who did/did not take an oath.

NOTARY PUBLIC:

[Signature]

[Print Name]

State of Florida at Large (SEAL)

5-1-2013
FORM 9: NON-COLLUSION CERTIFICATE

THIS FORM SHOULD BE SUBMITTED WITH THE BID; OR IF NOT SUBMITTED WITH BID, IT MUST BE SUBMITTED WITHIN 3 BUSINESS DAYS OF REQUEST FROM THE COUNTY.

By submission of this bid, Bidder certifies that this bid is made independently and free from collusion. Bidder shall disclose below, to the best of its knowledge, any Broward County officer or employee, or any spouse, son, daughter, stepson, stepdaughter, or parent of any such officer or employee, who is an officer or director of, or has a material interest in, the Bidder's business who is in a position to influence this procurement. Any Broward County officer or employee who has any input into the writing of specifications or requirements, solicitation of offers, decision to award, evaluation of offers, or any other activity pertinent to this procurement is presumed, for purposes hereof, to be in a position to influence this procurement. For purposes hereof, a person has a material interest if he or she directly or indirectly owns more than five percent (5%) of the total assets or capital stock of any business entity, or if he or she otherwise stands to personally gain if the Contract is awarded to this vendor. Failure of a vendor to disclose any relationship described herein shall be reason for debarment in accordance with the provisions of the Broward County Procurement Code.

NAME RELATIONSHIPS

None. None.

STATE OF FLORIDA )
COUNTY OF BROWARD) ) SS.

The foregoing instrument was acknowledged before me this 11th day of December , 2013, by who is personally known to me or who has produced as identification and who did/did not take an oath.

WITNESS my hand and official seal, this 11th day of December , 2013.

(Name of person taking acknowledgment)

(Name of officer taking acknowledgment - Typed, printed, or stamped)

(Seal or Stamp)

5-1-2013 Page 41 of 57
FORM 10: LOBBYIST REGISTRATION

THIS FORM SHOULD BE SUBMITTED WITH THE BID; OR IF NOT SUBMITTED WITH BID, IT MUST BE SUBMITTED WITHIN 3 BUSINESS DAYS OF REQUEST FROM THE COUNTY.

The Vendor, by virtue of the signature below, certifies that:

a. It understands if it has retained a lobbyist(s) to lobby in connection with a competitive solicitation, it shall be deemed non-responsive unless the firm, in responding to the competitive solicitation, certifies that each lobbyist retained has timely filed the registration or amended registration required under Section 1-262, Broward County Code of Ordinances; and

b. It understands that if, after awarding a contract in connection with the solicitation, the County learns that the certification was erroneous, and upon investigation determines that the error was willful or intentional on the part of the vendor, the County may, on that basis, exercise any contractual right to terminate the contract for convenience.

Based upon these understandings, the vendor further certifies that: (Check One)

1. [X] It has not retained a lobbyist(s) to lobby in connection with this competitive solicitation.

2. _____ It has retained a lobbyist(s) to lobby in connection with this competitive solicitation and certified that each lobbyist retained has timely filed the registration or amended registration required under Section 1-262, Broward County Code of Ordinances.

STATE OF Florida

COUNTY OF Broward

The foregoing instrument was acknowledged before me this 11th day of December, 2013, by

Armando Carcache

as President

of

Allied Contractors, Inc.

(Name of person who's signature is being notarized)

(Activity)

Allied Contractors, Inc.

(Name of Corporation/Company)

known to me to be the person described herein, or

who produced __________________ as identification, and who did/did not take an oath.

(Type of Identification)

NOTARY PUBLIC:

My commission expires

5-1-2013
FORM 11: OWNER CONTROLLED INSURANCE PROGRAM CERTIFICATION

THIS FORM SHOULD BE SUBMITTED WITH THE BID; OR IF NOT SUBMITTED WITH BID, IT MUST BE SUBMITTED WITHIN 3 BUSINESS DAYS OF REQUEST FROM THE COUNTY.

The undersigned vendor hereby certifies that:

1. The vendor has read and understands the insurance requirements set forth in the contract documents, including but not limited to the Owner Controlled Insurance Program ("OCIP") requirements set forth in the general conditions, and in the OCIP Insurance Manual, and the OCIP Safety and Loss Prevention Manual.

2. The vendor acknowledges and understands that the OCIP will provide to enrolled parties, as specified in the insurance requirements, workers' compensation and employer's liability insurance, commercial general liability insurance, excess liability insurance, builder's risk insurance, U.S. Longshoremen & Harbor Workers' act, Jones Act and contractor's pollution liability insurance.

3. The vendor has removed from it's bid or bids submitted for the project the cost to provide any of the insurance provided under the OCIP, as instructed in the insurance requirements, and vendor shall not include, in any request for payment, request for compensation, change order, or claim, any of vendor's costs to provide the insurance coverages provided under the OCIP.

4. The vendor acknowledges and understands that vendor will still be required to provide additional insurance for risks and losses not covered by the OCIP, including but not limited to automobile liability insurance, commercial general liability insurance, workers' compensation, and employer's liability insurance, for off-site exposures, and such other insurance as required by owner, all as specified in the insurance requirements.

5. The vendor acknowledges and understands that COUNTY, its agents, employees, and officers, and the OCIP administrator, are not and have not acted as an insurance agent or broker for vendor. Vendor has reviewed and understands the OCIP coverages, and has solely relied upon vendor's own independent review and analysis of the OCIP coverages in formulating any understanding and/or belief as to the amount, nature, type, or extent of any OCIP coverage and its potential applicability to any potential claim or loss, or in deciding, in whole or in part, to submit a bid for the project.

6. The vendor acknowledges and agrees that COUNTY, its agents, employees, and officers, and the OCIP administrator are not agents, partners, or guarantors of the insurance companies providing coverage under the OCIP, and that neither COUNTY, its agents, employees, officers, nor the OCIP Administrator are responsible for any claims or disputes between or among vendor and any OCIP insurer.
FORM 11: OWNER CONTROLLED INSURANCE PROGRAM CERTIFICATION
(continued)

Allied Contractors, Inc.  
VENDOR

By:  
(Signature)

Armando Carcache, President  
(Print/Type Name and Title)

STATE OF Florida  
COUNTY OF Broward  
The foregoing instrument was acknowledged before me this 11th day of December, 2013, by Armando Carcache (Name of person who's signature is being notarized) as President (Title) of Allied Contractors, Inc. (Name of Corporation/Company) known to me to be the person described herein, or who produced ________________  
(Type of Identification) as identification, and who did/did not take an oath.

NOTARY PUBLIC:  
(Signature)  
(Print Name)  
My commission expires:  

5-1-2013
FORM 12: SCRUTINIZED COMPANIES CERTIFICATION

THIS FORM SHOULD BE SUBMITTED WITH THE BID; OR IF NOT SUBMITTED WITH BID, IT MUST BE SUBMITTED WITHIN 3 BUSINESS DAYS OF REQUEST FROM THE COUNTY.

The Vendor, by virtue of the signature below, certifies that:

a. The Vendor, owners, or principals are aware of the requirements of Section 287.135, Florida Statutes, regarding Companies on the Scrutinized Companies with Activities in Sudan List or on the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List; and

b. The Vendor, owners, or principals, are eligible to participate in this solicitation and not listed on either the Scrutinized Companies with Activities in Sudan List or on the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List; and

c. If awarded the Contract, the Vendor, owners, or principals will immediately notify the COUNTY in writing if any of its principals are placed on the Scrutinized Companies with Activities in Sudan List or on the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List.

______________________________
(Authorized Signature)
Armando Carcache, President
(Print Name and Title)
Allied Contractors, Inc.
(Name of Firm)

STATE OF Florida
COUNTY OF Broward

The foregoing instrument was acknowledged before me this 11th day of December, 2013, by Armando Carcache
(Name of person who's signature is being notarized)
as President of Allied Contractors, Inc.
(Title) (Name of Corporation/Company)
known to me to be the person described herein, or who produced ____________________________
(Type of Identification)
as identification, and who did/did not take an oath.

NOTARY PUBLIC:

______________________________
(Signature)
Maria M. Torres
(Print name)
My commission expires 11/30/2015

5-1-2013
**FORM 13: VENDORS LIST (NON-CERTIFIED SUBCONTRACTORS AND SUPPLIERS)**

THIS FORM SHOULD BE SUBMITTED WITH THE BID; OR IF NOT SUBMITTED WITH BID, IT MUST BE SUBMITTED WITHIN 3 BUSINESS DAYS OF REQUEST FROM THE COUNTY.

Provide this information for any sub vendor(s) who will provide a service to the COUNTY for this solicitation. This includes major suppliers as well.

<table>
<thead>
<tr>
<th>1. Firm's Name:</th>
<th>Roberts Traffic Marking</th>
</tr>
</thead>
<tbody>
<tr>
<td>2. Firm's Address:</td>
<td>2210 Hayes Street Hollywood, FL 33020</td>
</tr>
<tr>
<td>3. Firm's Telephone Number:</td>
<td>(954) 929-2922 Firm Email Address:</td>
</tr>
<tr>
<td>4. Contact Name and Position:</td>
<td>Diane J. Salafia, VP</td>
</tr>
<tr>
<td>5. Alternate Contact Name and Position:</td>
<td></td>
</tr>
<tr>
<td>6. Alternate Contact Telephone Number:</td>
<td>Email Address:</td>
</tr>
<tr>
<td>7. Bid/Proposal Number:</td>
<td>Z118074C1 Contracted Amount: $12,000.00</td>
</tr>
<tr>
<td>8. Type of Work/Supplies Bid:</td>
<td>Pavement Marking Award Date:</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>1. Firm's Name:</th>
<th>Above All Caulking and Waterproofing</th>
</tr>
</thead>
<tbody>
<tr>
<td>2. Firm's Address:</td>
<td>4150 115th Terr N. Clearwater, FL 33762</td>
</tr>
<tr>
<td>3. Firm's Telephone Number:</td>
<td>(727) 573-9771 Firm Email Address:</td>
</tr>
<tr>
<td>4. Contact Name and Position:</td>
<td>Ben Odem</td>
</tr>
<tr>
<td>5. Alternate Contact Name and Position:</td>
<td></td>
</tr>
<tr>
<td>6. Alternate Contact Telephone Number:</td>
<td>Email Address:</td>
</tr>
<tr>
<td>7. Bid/Proposal Number:</td>
<td>Z118074C1 Contracted Amount:</td>
</tr>
<tr>
<td>8. Type of Work/Supplies Bid:</td>
<td>Caulking &amp; Waterproofing Award Date:</td>
</tr>
</tbody>
</table>

I certify that the information submitted in this report is in fact true and correct to the best of my knowledge.

**Signature**

**President - Allied Contractors, Inc.**

**Title / Firm Name**

**Date**

December 11th, 2013

Note: the information provided herein is subject to verification by the Purchasing Division. Use additional sheets for more subcontractors or suppliers as necessary.
FORM 14: LOCAL BUSINESS OR LOCALLY-HEADQUARTERED BUSINESS CERTIFICATION

This form is used to determine applicability of Local Preference, in accordance with Section 1-74, et. seq., Code of Ordinances. A local business or locally-headquartered business in Broward County or Miami-Dade County, meeting the below requirements is eligible for Local Preference, in accordance with the Broward County Local Preference Ordinance and Broward County's Interlocal Reciprocity Agreement with Miami-Dade County.

This form and a copy of the business's local business tax receipt (or if exempt, documentation establishing physical presence at location for one year prior to bid or proposal submission) should be submitted with bid in order to be considered for the Local Preference. If not submitted with the bid, it must be submitted within three business days of notification from the County. Failure to timely submit may render the business ineligible for application of the Local Preference. The County may request verification of any information required to confirm certification.

A Local Business is a business which:

A. possesses a valid local business tax receipt (or if exempt documentation establishing physical presence at location) issued at least one year prior to bid or proposal submission;
B. has a physical business address located within the limits of the County from which the business operates or performs business;
C. is in an area zoned for the conduct of the business; and
D. provides a substantial component of goods and/or services being offered from that location.

A Locally-Headquartered Business is a business which has its principal place of business within the County. A principle place of business is defined as the nerve center of overall direction, control, and coordination of activities of the business. If a business only has one location, the location shall be considered the principle place of business.

Vendor shall check all that apply. Vendor hereby certifies it is a:

[X] Local Business
[ ] Locally-Headquartered Business

Local or Locally-Headquartered Business Address: 4700 Sheridan Street, J16

Hollywood, FL 33021

[ ] Vendor is not a Local Business or Locally-Headquartered Business in Broward County or Miami Dade County.
STATE OF Florida

COUNTY OF Broward

Armando Carcache, President

(print vendor name/title)

The foregoing instrument was acknowledged before me this 11th day of December, 2013.

Armando Carcache

(Name of person whose signature is being notarized)

Allied Contractors, Inc.

(Name of corporation/company)

______________________________ as identification, and who did/did not take an oath.

(Type of identification)

NOTARY PUBLIC:

My commission expires: 11/07/2015

5-1-2013
CERTIFICATE OF INSURANCE

SUCH INSURANCE AS RESPECTS THE INTEREST OF THE CERTIFICATE HOLDER NAMED BELOW WILL NOT BE CANCELED OR OTHERWISE TERMINATED WITHOUT GIVING 10 DAYS PRIOR WRITTEN NOTICE TO THE CERTIFICATE HOLDER, BUT IN NO EVENT SHALL THIS CERTIFICATE BE VALID MORE THAN 30 DAYS FROM THE DATE WRITTEN. THIS CERTIFICATE OF INSURANCE DOES NOT CHANGE THE COVERAGE PROVIDED BY ANY POLICY DESCRIBED BELOW.

This certifies that: ☑ STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY of Bloomington, Illinois
☑ STATE FARM FIRE AND CASUALTY COMPANY of Bloomington, Illinois
☑ STATE FARM COUNTY MUTUAL INSURANCE COMPANY OF TEXAS of Dallas, Texas
☑ STATE FARM INDEMNITY COMPANY of Bloomington, Illinois, or
☑ STATE FARM GUARANTY INSURANCE COMPANY of Bloomington, Illinois

has coverage in force for the following Named Insured as shown below:

<table>
<thead>
<tr>
<th>NAMED INSURED: ALLIED CONTRACTORS INC</th>
</tr>
</thead>
<tbody>
<tr>
<td>ADDRESS OF NAMED INSURED: 2302 W 79th Street Hialeah, FL 33016-5516</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>POLICY NUMBER</th>
<th>EFFECTIVE DATE OF POLICY</th>
<th>DESCRIPTION OF VEHICLE (including VIN)</th>
<th>LIABILITY COVERAGE</th>
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</thead>
<tbody>
<tr>
<td>283-6753-C30-59</td>
<td>09/30/13-03/30/14</td>
<td>2003 Ford F150</td>
<td>☑ YES ☑ NO</td>
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<tr>
<td>408-2409-C25-59</td>
<td>09/25/13-03/25/14</td>
<td>2006 Chevy CC5042 DUMP</td>
<td>☑ YES ☑ NO</td>
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<tr>
<td>347-5536-B15-59</td>
<td>08/15/13-02/15/14</td>
<td>1999 Ford F350 SD</td>
<td>☑ YES ☑ NO</td>
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<tr>
<td>396-9277-C1959</td>
<td>09/19/13-03/19/14</td>
<td>4TWF32P3XED67063</td>
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<thead>
<tr>
<th>LIMITS OF LIABILITY</th>
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<tbody>
<tr>
<td>Bodily Injury</td>
<td>☑ YES</td>
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<tr>
<td>Each Person</td>
<td>$1,000,000.00</td>
</tr>
<tr>
<td>Each Accident</td>
<td>$1,000,000.00</td>
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<tr>
<td>Property Damage</td>
<td>☑ YES</td>
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<tr>
<td>Each Accident</td>
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<tr>
<th>PHYSICAL DAMAGE COVERAGE</th>
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<tr>
<td>a. Comprehensive</td>
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<tr>
<td>$500.00 Deductible</td>
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<tr>
<td>b. Collision</td>
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<tr>
<td>$500.00 Deductible</td>
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</table>

<table>
<thead>
<tr>
<th>EMPLOYERS NON-OWNED CAR LIABILITY COVERAGE</th>
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<tbody>
<tr>
<td>☑ YES ☑ NO</td>
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</table>

<table>
<thead>
<tr>
<th>HIRED CAR LIABILITY COVERAGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>☑ YES ☑ NO</td>
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<table>
<thead>
<tr>
<th>FLEET - COVERAGE FOR ALLOWED AND LICENSED MOTOR VEHICLES</th>
</tr>
</thead>
<tbody>
<tr>
<td>☑ YES ☑ NO</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Signature of Authorized Representative</th>
<th>NAME AND ADDRESS OF CERTIFICATE HOLDER</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ray Diaz</td>
<td>Broward County</td>
</tr>
<tr>
<td>305-823-4202</td>
<td>115 South Andrews Avenue</td>
</tr>
<tr>
<td>Ray Diaz, Agent</td>
<td>7600 W 20 AVENUE SUITE # 109</td>
</tr>
<tr>
<td>HIALEAH, FLORIDA 33016</td>
<td>HIALEAH, FLORIDA 33016</td>
</tr>
</tbody>
</table>

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<tr>
<th>INTEG nội STATE FARM USE ONLY.</th>
</tr>
</thead>
<tbody>
<tr>
<td>☑ Request permanent Certificate of Insurance for liability coverage.</td>
</tr>
<tr>
<td>☑ Request Certificate Holder to be added as an Additional Insured.</td>
</tr>
</tbody>
</table>
CERTIFICATE OF LIABILITY INSURANCE

This certificate is issued as a matter of information only and confers no rights upon the certificate holder. This certificate does not affirmatively or negatively amend, extend or alter the coverage afforded by the policies below. This certificate of insurance does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder.

IMPORTANT: If the certificate holder is an additional insured, the policy(e)s must be endorsed. If subrogation is waived, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Aon Risk Services, Inc. of Florida
400 International Parkway, Suite 100
Heathrow, FL 32746
(407) 804-2439
Ms. Diana Schrader

CONTACT NAME: Ms. Roshunda Parker
PHONE: (954) 357-7031
FAX: (847) 953-0165
EMAIL: roshunda.parker@aon.com

INSURED
Allied Contractors, Inc.
2302 West 79 Street
Hialeah, FL 33016

CERTIFICATE HOLDER:
Allied Contractors, Inc.
2302 West 79 Street
Hialeah, FL 33016

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE:
Aon Risk Services, Inc. of Florida

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ADDENDUM NO. 1

Solicitation No.: Z1180704C1
Solicitation Title: Palm Garage Structural Repairs

Date Of Addendum: December 4, 2013

Attention all potential bidders:

☐ Must Addendum: Read carefully and follow all instructions. Information included in this Addendum will have a material impact on the submittal for this solicitation. All “MUST” addenda are considered a matter of responsiveness. “MUST” addenda must be returned with your Bid submittal or acknowledged on the Bid Tender Form. Failure of a Submitter to acknowledge the addenda shall be cause for rejection of the bid.

☐ Return Addendum with Bid Submittal or Acknowledge on the Bid Tender Form

To all prospective bidders, please note the following changes and clarifications:

Words in strikethrough type are deletions from existing text. Words in bold underlined type are additions to existing text.

1. The Bid Opening Date remains as December 11, 2013 at 2:00 p.m.

2. The Contract Documents are amended as follows:
   Volume 1; Section 3 – Instructions to Bidders Supplement: Section 3 (page 14 of 57) is DELETED in its entirety: Qualifications: The Expansion Joint Installer/Repair Contractor (whether Prime Contractor or Subcontractor) must be a Florida Department of Transportation (FDOT) Certified Contractor.

3. The Contract Documents are amended as follows:
   Volume 2; Section 01010 – Summary of Work: Paragraph 1.2, Contractor Qualifications, is DELETED in its entirety: The Expansion Joint Repairs Contractor (whether prime or sub), shall be a Florida Department of Transportation (FDOT) Certified Contractor for the expansion joint repairs noted under items SR-1 and SR-2.

4. The Contract Documents are amended as follows: Volume 2; Section 05811 – Expansion Joint Systems:
   a) ADD new paragraph 'F' to 1.5 – Submittals, as follows:
      F. Contractor shall submit documentation from each Manufacturer that all expansion joints have been installed in conformance with Manufacturer’s recommendations.
   b) ADD new paragraph ‘G’ to 1.5 – Submittals, as follows:
      G. Contractor shall submit written certification from the Manufacturer’s installation technician that the Contractor’s installation process follows the requirements
outlined in the Manufacturer's installation manual for all joint products installed. Refer to Paragraph 1.6.B for additional information.

c) MODIFY Paragraph 1.6.A, the first sentence, as follows:
Installer Qualifications: The expansion joint installer (as defined in section 01095) shall be a factory-trained and FDOT Certified Contractor.

d) MODIFY Paragraph 1.6.B as follows:
Manufacturer's Qualifications: In addition to the requirements of Division 1, the Manufacturer shall have factory-trained representatives who are available for consultation and Project site inspections at no additional cost. The Contractor shall provide for a Manufacturer installation technician, under the direct employ of the Manufacturer, to be on the jobsite prior to the first joint installation and in sufficient time to train the Contractor's joint installation crew(s) using shop drawings and the Manufacturer's installation manual. The Manufacturer's installation technician must remain on the jobsite and be present for all joint installation activities (Pay Items: SR-1, SR-2, SR-7, SR-12). Manufacturer's representative shall also attend the Substantial Completion walkthrough to provide on-site acceptance of the installation at completion of the Project.

e) ADD new paragraph 'J' to 1.6 - Quality Assurance, as follows:

J. Watertight Integrity Test:
1. Test full length of joint systems for watertight integrity no more than 5 working days after each joint system installation is completed. In case of phased construction, perform this test after the full length of joint is installed (after all applicable phases). For the first two joints, perform the watertight integrity test and inspection in the presence of the manufacturer's installation technician.

2. Cover full length of joint with water ponded to a minimum ½ inch depth, or continuously flowing water directly over full plan area of joint for a 15 minute minimum duration. Water will be supplied from nearby sources by the County at no cost to the Contractor. Inspect underdeck surfaces beneath the joint for any evidence of dripping water or moisture for the 15 minute duration of water application and for 45 minutes after water supply is removed. Watertight integrity of joint system is interpreted as absolutely no free-dripping water or moisture on underdeck surfaces beneath joint. Document date, time and location of joint inspection(s) and submit report.

3. Repair joint integrity at every location exhibiting free-dripping water or moisture identified during the watertight integrity test and subsequently retest, subject to the same conditions and consequences as the initial test. Retest and repair until joints pass the watertight integrity test.

5. The Contract Documents are amended as follows:
Drawing Sheet G101: Contract Layout Plan; General Note #2: MODIFY as follows: Contractor shall exhibit a successful record of similar construction projects per the requirements in the specifications. Contractor shall have a manufacturer's representative onsite for the duration of all expansion joint installation, first two days of construction for each type of structural repair. For work associated with expansion joint replacement, contractor must be an approved FDOT contractor.

6. The Contract Documents are amended as follows:
Drawing Sheet S115: DELETE leader note "6" and the associated bullnose-shaped hatching from the plan (near column L-8).

7. The Engineer's estimate for this project, including optional items, is $2,250,000.
8. Question: Does CBE participation include companies that provide contracting services (subcontractors) as well as companies that supply goods (suppliers)?
Answer: Yes, both subcontractors and suppliers can be counted toward CBE participation credit as long as they are certified, at the time of bid opening, to perform the type of work required by the contract. Note that CBEs may participate in a County contract only if they are performing a commercially-useful function in the contract and are not acting as a broker, as defined by the Broward County Business Opportunity Act of 2012.

9. Question: Is line item G100-3 “Excess Performance & Payment Guaranty, Insurance, and Mobilization” related to additional work included in line items G100-6 & G100-7?
Answer: No, G100-3 is not related to G100-6 & G100-7; refer to Volume 1; Form 2: Schedule of Prices Bid, page 27 of 57.

10. Question: In drawings PH003, it says contractor shall provide a minimum 3 flagpersons in the Hibiscus area plus some directional signs. Must the contractor have 3 flagpersons permanently for the duration of the contract to control traffic, or just when required to set the directional signs and barriers in place?
Answer: The three flagpersons in the Hibiscus Garage, referenced on Sheet PH003, are to be used only when repair work is being performed on the inbound ramp in areas between Level 3 and the on-grade roadway (night work), as noted in the sheet note in Plan 1/PH003. Please note there are other instances specifically noted in the phasing drawings where flagpersons will be required.

11. Question: Please clarify the base bid pedestrian barriers and protections to be provided by the contractor approved by FDOT. Are those any kind or just specified?
Answer: Refer to the “Traffic Barricade Requirements” on Sheet PH001 and the requirements of specification section 01014.

12. Question: In drawings PH001, it asks for a set of as built contract documents. Please clarify specifics for each activity, shop drawings of which activities if different to the structural plans.
Answer: Refer to Section 01700 (Project Closeout), Paragraph 1.7 for specific requirements of Record Document Submittals.

13. Question: In Volume 1, Schedule of Prices Bid on Optional Items, it says that unit price shall include all work related to the surface preparation, installation of waterproof traffic coating. Should that unit price include the striping paint over the portion of traffic coating to be applied?
Answer: No, striping shall be accounted for in Pay Item SR-15, Pavement Marking Restriping.

14. Question: Please confirm that the striping is only for the 10' traffic coating area to match the remaining existing lines.
Answer: The bid quantity given for SR-15 accounts for restriping lines for spaces affected by the traffic coatings installed per SR-6 and G100-10 Option A and G100-10 Option B.

15. Question: Pressure washing - is it correct to interpret the plans that pressure washing only occurs in conjunction with repair item SR-6?
Answer: It occurs in Bid Items SR-6 and G100-10 Option A and G100-10 Option B.
16. Question: Caulking removal on ramps – currently the plans only call for removal of the cove joints on the ramps; Note 8 on plans S112 and S113. There are, however, failed joints running across the ramps, perpendicular to the cove joints. Shall they be replaced as well?
Answer: Bid shall be based on what is shown on the plans and the bid quantity given.

17. Question: Plans S113 and S115, note 6: Curb repair – On the walk through, we could only identify one repair area. Please clarify and confirm that only curb repairs identified on the plans will have to be carried out.
Answer: Refer to changes made to Sheet S115 in this addendum.

18. Question: Plans S112 and S113 call for traffic coating application above the fire alarm rooms. If the optional items G100-10A and G100-10B are chosen, this will automatically be taken care of. However, please clarify the extent of the coating application if the optional items are not chosen.
Answer: There will not be a coating application in these areas if the optional items are not chosen.

19. Question: Exhibit 2 Certificate of Insurance shows Auto Liability $1,000,000 non-airside and $5,000,000 airside. Please confirm this project is non-airside and $1,000,000 coverage will be sufficient.
Answer: Yes, this project is non-airside and $1,000,000 Auto Liability coverage is the requirement.

20. Question: Summary of Terms and Conditions on page 7 of the bid documents shows 45 days from 1st NTP for Preconstruction Work to begin. Article 5 on page 13 states "Preconstruction Work shall be commenced within ten (10) calendar days after the First Notice to Proceed." Please clarify how many days from the 1st NTP for Preconstruction Work to begin, 45 days or 10 days. Also please clarify how many calendar days for the total project duration.
Answer: Preconstruction Work shall begin within 10 calendar days of the 1st NTP and shall be completed within 45 calendar days of the 1st NTP. Substantial Completion shall be 135 calendar days from the 2nd NTP. Final Completion shall be 30 calendar days from Substantial Completion.

21. Question: Form 2 Schedule of Prices Bid shows Contingent Item SR-14 for Conduit Repair at Expansion Joint. This line item shows a quantity of 14 EA and then Unit pricing per EACH. Please clarify if we are to include a unit price for conduit repair or a total price to repair at 14 locations. Furthermore, please provide an approximate LF of conduit to be repaired/replaced at each location.
Answer: Provide a unit price for conduit repair, with the expectation that there could be up to 14 conduit repairs total. If needed, this unit price will be added to the contract by Change Order. Refer to approximate dimensions given on 3/S119.

All other terms, conditions and specifications remain unchanged for this bid.

NAME OF COMPANY: Allied Contractors, Inc.
The GENERAL CONTRACTOR
Named below IS CERTIFIED
Under the provisions of Chapter 489 FS.
Expiration date: AUG 31, 2014

CARCACHE, ARMANDO
ALLIED CONTRACTORS INC
16201 NW 82ND CT
MIAMI LAKES FL 33016

RICK SCOTT
GOVERNOR

KEN LAWSON
SECRETARY

DISPLAY AS REQUIRED BY LAW
BROWARD COUNTY LOCAL BUSINESS TAX RECEIPT
115 S. Andrews Ave., Rm. A-100, Ft. Lauderdale, FL 33301-1895 – 954-831-4000
VALID OCTOBER 1, 2013 THROUGH SEPTEMBER 30, 2014

DBA: ALLIED CONTRACTORS, INC.
Business Name: ALLIED CONTRACTORS, INC.
Owner Name: ARMANDO CARCACHE
Business Location: 4700 SHERIDAN ST STE J16
HOLLYWOOD
Business Phone: 786 412-4286

Rooms Seats Employees Machines Professionals
2

For Vending Business Only
Number of Machines:

<table>
<thead>
<tr>
<th>Tax Amount</th>
<th>Transfer Fee</th>
<th>NSF Fee</th>
<th>Penalty</th>
<th>Prior Years</th>
<th>Collection Cost</th>
<th>Total Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>27.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>27.00</td>
</tr>
</tbody>
</table>

THIS RECEIPT MUST BE POSTED CONSPICUOUSLY IN YOUR PLACE OF BUSINESS

THIS BECOMES A TAX RECEIPT

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

Mailing Address:
ALLIED CONTRACTORS, INC.
2302 W 79TH ST
HIALEAH, FL 33016

Receipt #: 04A-12-00013343
Paid 08/13/2013 27.00

2013 - 2014
**CITY OF HOLLYWOOD LOCAL BUSINESS TAX RECEIPT**

PRINT DATE: 9/13/13

THIS IS YOUR LOCAL BUSINESS TAX RECEIPT. PLEASE DETACH AND POST IN A CONSPICUOUS PLACE AT THE BUSINESS LOCATION. PLEASE DO NOT REMIT ANY PAYMENT. THIS IS NOT A BILL.

<table>
<thead>
<tr>
<th>Business Name:</th>
<th>ALLIED CONTRACTORS INC.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Business Location:</td>
<td>4700 SHERIDAN ST</td>
</tr>
<tr>
<td>Business Class:</td>
<td>CONTRACTOR/GENERAL</td>
</tr>
<tr>
<td>Tax Basis:</td>
<td>1 WORKER (OWNER)</td>
</tr>
<tr>
<td>Receipt Number:</td>
<td>14 00050703</td>
</tr>
<tr>
<td>Receipt Year:</td>
<td>10/01/13</td>
</tr>
<tr>
<td>Expiration Date:</td>
<td>09/30/14</td>
</tr>
</tbody>
</table>

**NEW CHARGES:** (Itemized Below)

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Base Fee</td>
<td>190.00</td>
</tr>
<tr>
<td>Additional Charges</td>
<td>190.00</td>
</tr>
</tbody>
</table>

**TOTAL NEW CHARGES:** 190.00

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Penalty Amount</td>
<td>0.00</td>
</tr>
<tr>
<td>Previous Balance Due</td>
<td>0.00</td>
</tr>
<tr>
<td><strong>TOTAL AMOUNT PAID:</strong></td>
<td>190.00</td>
</tr>
</tbody>
</table>

PURSUANT TO STATE LAW, THE LOCAL BUSINESS TAX IS LEVIED ON THE PRIVILEGE OF DOING BUSINESS WITHIN A CITY'S LIMITS, AND IS NON-REGULATORY IN NATURE. ISSUANCE OF A LOCAL BUSINESS TAX RECEIPT BY THE CITY OF HOLLYWOOD DOES NOT MEAN THAT THE CITY HAS DETERMINED THAT THE EXISTING OR PROPOSED USE OF A LOCATION IS LAWFUL. ISSUANCE OF A LOCAL BUSINESS TAX RECEIPT DOES NOT LEGALIZE OR CONDONE THE NATURE OF THE BUSINESS BEING CONDUCTED IF CONTRARY TO ANY LOCAL, STATE OR FEDERAL LAWS OR REGULATIONS.
State of Florida

Minority, Women & Florida Veteran Business Certification

Allied Contractors, Inc.

Is certified under the provisions of 287 and 295.187. Florida Statutes for a period from:

12/02/2013 to 12/02/2015
ALTER SURETY GROUP, INC.
Bond Department

Public Works Bond
in compliance with Florida Statute Chapter 255.05

Bond Number 60100490

Contractor Allied Contractor's, Inc.
Address & 2302 W. 79th Street
Phone No. Hialeah, FL 33016
305-819-4599

Surety Capitol Indemnity Corporation
Address & PO Box 5900
Phone No. Madison, WI 53705
608-829-4200

Owner Name Broward County
Address & 115 S. Andrews Avenue, Room 212
Phone No. Fort Lauderdale, Florida 33301
954-357-6066

Contract/Project Number Bid No. Z1180704C1

Project Name Palm Garage Structural Repairs

Project Location Ft. Lauderdale/Hollywood International Airport – Palm Garage Parking

Legal Description Same as above
And Street Address

Description of Work Palm Garage Structural Repairs

This bond is given to comply with section 255.05 Florida Statutes and any action instituted by a claimant under this bond for payment must be in accordance with the notice and time limitation provisions in Section 255.05(2), Florida Statutes. Any provision of this bond which conflict with or purports to grant broader or more expanded coverage in excess of the minimum requirements of the application statute shall be deemed deleted herefrom. This bond is a statutory bond, not a common law bond.

This is the front page of the bond.
All other page(s) are deemed subsequent to this page regardless of any page number(s) that may be pre-printed thereon.
BY THIS BOND, We,  

Allied Contractor's, Inc.,  
as Principal, hereinafter called CONTRACTOR, and  

Capital Indemnity Corporation, as Surety, are bound to the  

Board of County Commissioners of Broward County, Florida, as Obligee, hereinafter called COUNTY, in the amount of $1,151,395.00 for the payment whereof CONTRACTOR and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally.

WHEREAS, CONTRACTOR has by written agreement entered into a Contract, Bid/Contract No.: Z1180704C1, awarded the 11th day of March, 2014, with COUNTY which Contract Documents are by reference incorporated herein and made a part hereof, and specifically include provision for Liquidated Damages, and other damages identified, and for the purposes of this Bond are hereafter referred to as the "Contract";

THE CONDITION OF THIS BOND is that if CONTRACTOR:

1) Performs the Contract between CONTRACTOR and COUNTY for construction of Palm Garage Structural Repairs, the Contract being made a part of this Bond by reference, at the times and in the manner prescribed in the Contract; and

2) Pays COUNTY all losses, Liquidated Damages, expenses, costs and attorney's fees including appellate proceedings, that COUNTY sustains as a result of default by CONTRACTOR under the Contract; and

3) Performs the guaranties of all work and materials furnished under the Contract for the time specified in the Contract; then THIS BOND IS VOID, OTHERWISE IT REMAINS IN FULL FORCE AND EFFECT.

Whenever CONTRACTOR shall be, and declared by COUNTY to be, in default under the Contract, COUNTY having performed COUNTY obligations thereunder, the Surety may promptly remedy the default, or shall promptly:

a) Complete the Project in accordance with the terms and conditions of the Contract Documents; or

b) Obtain a bid or bids for completing the Project in accordance with the terms and conditions of the Contract Documents, and upon determination by Surety of the lowest responsible Bidder, or, if COUNTY elects, upon determination by COUNTY and Surety jointly of the lowest responsible Bidder, arrange for a contract between such Bidder and COUNTY, 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 COUNTY to CONTRACTOR under the Contract and any
amendments thereto, less the amount properly paid by COUNTY to CONTRACTOR.

No right of action shall accrue on this bond to or for the use of any person or corporation other than COUNTY named herein.

The Surety hereby waives notice of and agrees that any changes in or under the Contract Documents and compliance or noncompliance with any formalities connected with the Contract or the changes does not affect Surety's obligation under this Bond.

Signed and sealed this 25th day of March, 2014.

Capito Indemnity Corporation

INSURANCE COMPANY: Agent and Attorney-in-Fact

Wanda Aller, Attorney-in-Fact and Florida Resident Agent

PO Box 5900, Madison, WI 53705

Address, City, State, Zip Code

(608) 829-4200

Telephone Number

CORPORATE SECRETARY ATTEST:

(Name of Contractor)

(affix Corporate Seal or 2 Witnesses below)

(Signature)

(Witness)

(Witness)

(CONTRACTOR: Allied Contractor's, Inc.

(Print Name and Title of Signer)

25th Day of March, 2014

Approved:

Tracy Meyer, Esq.
Aviation Department
Risk Insurance and Contracts Manager

SPECIAL PROVISION 13

Page 99 of 104

CON-3-15-2013
FORM GC-11: PAYMENT BOND

BY THIS BOND, We _______________________________, as Principal, hereinafter called CONTRACTOR, located at:

Business Address: 2302 W. 79th Street

Hialeah, FL 33016

Phone: 305-819-4599

and Capitol Indemnity Corporation ___________________________, as Surety, under the assigned Bond Number 60100490, are bound to the Board of County Commissioners of Broward County, Florida, as Obligee, hereinafter called COUNTY, in the amount of One Million One Hundred Fifty One Thousand Three Hundred Ninety Five and No/100 Dollars ($1,151,395.00) for the payment whereof CONTRACTOR and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally.

WHEREAS, CONTRACTOR has by written agreement entered into a Contract, Bid/Contract No.: Z1180704C1, awarded the 11th day of March, 2014, with COUNTY which Contract Documents are by reference incorporated herein and made a part hereof, and specifically include provision for liquidated damages, and other damages identified, and for the purposes of this Bond are hereafter referred to as the "Contract";

THE CONDITION OF THIS BOND is that if CONTRACTOR:

1) Pays COUNTY all losses, liquidated damages, expenses, costs and attorney's fees including appellate proceedings, that COUNTY sustains because of default by CONTRACTOR under the Contract; and

2) Promptly makes payments to all claimants as defined by Florida Statute 255.05(1) for all labor, materials and supplies used directly or indirectly by CONTRACTOR in the performance of the Contract;

SPECIAL PROVISION 13
Z1180704C1/ Palm Garage Structural Repairs Page 100 of 104 CON-3-15-2013
FORM GC-11: PAYMENT BOND (continued)

THEN CONTRACTOR'S OBLIGATION SHALL BE VOID; OTHERWISE, IT SHALL REMAIN IN FULL FORCE AND EFFECT SUBJECT, HOWEVER, TO THE FOLLOWING CONDITIONS:

a) A claimant, except a laborer, who is not in privity with CONTRACTOR and who has not received payment for its labor, materials, or supplies shall, within forty-five (45) days after beginning to furnish labor, materials, or supplies for the prosecution of the work, serve notice to CONTRACTOR that it intends to look to the bond for protection.

b) A claimant who is not in privity with CONTRACTOR and who has not received payment for its labor, materials, or supplies shall no earlier than 45 days, but within ninety (90) days after performance of the labor or after complete delivery of the materials or supplies, serve notice to CONTRACTOR and to the Surety, of the performance of the labor or delivery of the materials or supplies and of the nonpayment.

c) No action for the labor, materials, or supplies may be instituted against CONTRACTOR or the Surety unless the notices stated under the preceding conditions a) and b) have been given.

d) Any action under this Bond must be instituted in accordance with the Notice and Time Limitations provisions prescribed in Section 255.05(2), Florida Statutes.

The Surety hereby waives notice of and agrees that any changes in or under the Contract Documents and compliance or noncompliance with any formalities connected with the Contract or the changes does not affect the Surety's obligation under this Bond.

Signed and sealed this 25th day of March, 20__.
FORM GC-11: PAYMENT BOND (continued)

ATTEST:

Secretary

(CORPORATE SEAL)

Allied Contractor's, Inc.

(Name of Corporation)

By

(Signature and Title)

Agent and Attorney-in-Fact

INSURANCE COMPANY: Capitol Indemnity Corporation

By

Agent and Attorney-in-Fact

Address: PO Box 5900

(Street)

Madison, WI 53705

(City/State/Zip Code)

Telephone No.: (608) 829-4200
CAPITOL INDEMNITY CORPORATION
POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, That the CAPITOL INDEMNITY CORPORATION, a corporation of the State of Wisconsin, having its principal offices in the City of Middleton, Wisconsin, does make, constitute and appoint

______________________________
WARREN ALTER, DAVID SATINE

its true and lawful Attorney(s)-in-fact, to make, execute, seal and deliver for and on its behalf, as surety, and as its act and deed, any and all bonds, undertakings and contracts of suretyship, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount the sum of

______________________________
ALL WRITTEN INSTRUMENTS IN AN AMOUNT NOT TO EXCEED: $20,000,000.00

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of CAPITOL INDEMNITY CORPORATION at a meeting duly called and held on the 15th day of May, 2002.

"RESOLVED: that the President, Executive Vice President, Vice President, Secretary or Treasurer, acting individually or otherwise, be and they hereby are granted the power and authorization to appoint by a Power of Attorney for the purposes only of executing and attesting bonds and undertakings, and other writings obligatory in the nature thereof, one or more resident vice-presidents, assistant secretaries and attorneys(s)-in-fact, each appointee to have the powers and duties usual to such offices to the business of this company, the signature of such officers and seal of the Company may be affixed to any such power of attorney or to any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company, and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking or other writing obligatory in the nature thereof to which it is attached. Any such appointment may be revoked, for cause, or without cause, by any of said officers, at any time."

IN WITNESS WHEREOF, the CAPITOL INDEMNITY CORPORATION has caused these presents to be signed by its officer undersigned and its corporate seal to be hereto affixed duly attested, this 2nd day of May, 2011.

Attest:

______________________________
Richard W. Allen III
President
Surety & Fidelity Operations

STATE OF WISCONSIN  
COUNTY OF DANE  

On the 2nd day of May, 2011 before me personally came David F. Pauly, to me known, who being by me duly sworn, did depose and say: that he resides in the County of Dane, State of Wisconsin; that he is President of CAPITOL INDEMNITY CORPORATION, the corporation described herein and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation and that he signed his name thereto by like order.

______________________________
David F. Pauly
CEO & President

CAPITOL INDEMNITY CORPORATION

______________________________
Daniel W. Krueger
Notary Public, Dane Co., WI
My Commission Is Permanent

STATE OF WISCONSIN  
COUNTY OF DANE  

CERTIFICATE

I, the undersigned, duly elected to the office stated below, now the incumbent in CAPITOL INDEMNITY CORPORATION, a Wisconsin Corporation, authorized to make this certificate. DO HEREBY CERTIFY that the foregoing attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolution of the Board of Directors set forth in the Power of Attorney is now in force.

Signed and sealed at the City of Middleton, State of Wisconsin this 25th day of March 2014.

______________________________
Daniel W. Krueger
Notary Public, Dane Co., WI
My Commission Is Permanent

______________________________
Alan S. Ogilvie
Secretary

THIS DOCUMENT IS NOT VALID UNLESS PRINTED ON GRAY SHADDED BACKGROUND WITH A RED SERIAL NUMBER IN THE UPPER RIGHT HAND CORNER. IF YOU HAVE ANY QUESTIONS CONCERNING THE AUTHORITY OF THIS DOCUMENT CALL, 800-475-4450.