

FLORIDA INLAND NAVIGATION DISTRICT DREDGED MATERIAL MANAGEMENT AREA DU-9 EXPANSION ST. JOHNS COUNTY, FLORIDA

SPECIFICATIONS
AND
CONTRACT DOCUMENTS

PREPARED FOR THE FLORIDA INLAND NAVIGATION DISTRICT

By



10151 Deerwood Park Blvd Bldg 300, Suite 300 Jacksonville, Florida 32256 Certificate of Authorization #4815 Phone: (904) 731-7040 Fax: (904) 731-9847

www.TaylorEngineering.com
(Taylor Engineering Contract No. C2014-075)

January 2017

Leri S. Brownell, P.E. #60025 Taylor Engineering, Inc.

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Florida Fish and Wildlife Conservation Commission Gopher Tortoise

Incidental Take Permit #STJ-24, St. Johns County

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2005 DeGrove Surveyors, Inc.; Construction Survey for Dredge Material

Management Area DU-9; Inv. No. W912EP-05-D-001

2008 Arc Surveying & Mapping, Inc.; Topographic Survey DU-9 - 60'

Pipeline Easement; Project No. 08-05-06

2010 Arc Surveying & Mapping, Inc. Topographic Survey DU-9 - 60'

Pipeline Easement; Project No. 09-09-04

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Property; St. Johns County, Florida; E&A Project No. 99-1018 2003 Preliminary Report of Geotechnical Exploration; DU-9 Dredged Material Management Area; MACTEC Project No. 6734-03-8695 2015 Revised Report of Geotechnical Engineering Services; FIND DU-9

Dredged Material Management Area; AMEC Foster Wheeler Project No.

6734-15-9829

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SECTION 00 10 00

BID SOLICITATION

Florida Inland Navigation District 1314 Marcinski Road Jupiter, Florida 33477 (561) 627-3386

FLORIDA INLAND NAVIGATION DISTRICT DREDGED MATERIAL MANAGEMENT AREA DU-9 EXPANSION; ST. JOHNS COUNTY, FLORIDA

The Florida Inland Navigation District (District) will receive sealed bids for the construction of the District's Dredged Material Management Area DU-9 Build Out Construction Project at its offices at 1314 Marcinski Road, Jupiter, Florida 33477 until **2 PM, local time, February 3, 2017** and then, at said office, will be awarded to the qualified, responsible, and responsive Bidder presenting the lowest Bid. Bids will be opened at a public meeting and read aloud.

The project (**APPENDIX A**) generally entails the construction of a build out (expansion) to an existing dredged material management area (DMMA), permanent perimeter road, site clearing and grubbing, installation of various piping and culverts, landscaping, and other associated work. The major categories of work include, but are not limited to the following:

- a. Clearing and grubbing the work and access areas
- b. Removing a bentonite slurry wall
- c. Constructing the earthen dike and associated underdrain system
- d. Constructing perimeter road adjacent to dike
- e. Establishing grass
- f. Renovating the timber walkway and discharge pipeline outfall

The DU-9 project area, located in St. Johns County, Florida, lies south of the terminus of San Pablo Road S on the Dee-Dot Ranch property near the St. Johns County line. The Contractor will have **180 calendar days** from the Notice to Proceed to complete the entire project.

The District will hold a **mandatory** pre-bid meeting and site visit at **11:00 AM** on **January 19, 2017** at the project site. Bidders shall meet at the north property entrance gate of the Dee-Dot Ranch property.

A Bid Bond will be required for bids that exceed \$200,000.00. Offers providing less than 90 days for District acceptance after the date offers are due will not be considered and will be rejected. Contractors may obtain the Contract Documents, Project Drawings, and Specifications from the offices of the District or the District's website (http://www.aicw.org) at no charge.

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SECTION 00 21 13

INSTRUCTIONS TO BIDDERS

RECEIPT AND OPENING OF BIDS

The Florida Inland Navigation District (herein called the "District") will receive bids at the location and date referenced in the **Bid Solicitation** section and then at said office all bids shall be opened and the name of each bidder and the price submitted in the bid shall be read aloud. Any Bid received after the time and date specified will not be considered, but will be returned unopened. All bid information will be available at the District office three business days after the bid opening. Bidders or their authorized representatives are welcome to request all bid information at that time.

Each Bid must be submitted in an opaque sealed envelope, addressed to:

Mark Crosley Florida Inland Navigation District 1314 Marcinski Road Jupiter, Florida 33477 561-627-3386

Each sealed envelope containing a Bid must be plainly marked on the outside as "Bid for Dredged Material Management Area DU-9 Expansion; St. Johns County, Florida" and the envelope should bear on the outside the name and address of the Bidder, and their Contractor's License Number and classification for the State of Florida. If the Bid is sent through the mail or other delivery system, the sealed envelope containing the Bid must be enclosed in another envelope addressed to the District at the address above with the notation "BID ENCLOSED" on the face of it.

The District may waive any informalities or minor defects or reject any and all Bids. Any Bid may be withdrawn prior to the above scheduled time for the opening of Bids or authorized postponement thereof. No Bidder may withdraw a Bid within 90 days after the actual date of the opening thereof. Should there be reasons why the Contract cannot be awarded within the specified period, the time may be extended by mutual agreement between the District and Bidder.

MANDATORY PRE-BID MEETING

The District will hold a **mandatory** pre-bid meeting and site visit at the date, time, and placed reference in the Bid Solicitation section. Representatives of the District and Engineer will be present at the pre-bid meeting to discuss the project. All Bidders are required to attend and participate in the meeting. Failure on the part of any Bidder to attend the pre-bid meeting will render their Bid unresponsive. The Engineer will transmit to all prospective Bidders of record such Addenda as the Engineer considers necessary in response to questions arising at the pre-bid meeting. Oral statements may not be relied upon and will not be binding or legally effective.

PREPARATION OF BIDS

All Bids shall be submitted on reproduced copies of the forms furnished in the following Sections of the Contract Documents.

- 1. 00 41 63 BID FORM
- 2. 00 41 63A BID SCHEDULE
- 3. 00 43 13 BID BOND (if bid exceeds \$200,000.00)
- 4. 00 45 01 PUBLIC ENTITY CRIME STATEMENT
- 00 45 02 AFFIDAVIT FOR SURETY COMPANY

These forms, completed in their entirety, together with all other required documents including but not limited to copies of licenses, credentials, reference lists, and project descriptions constitute the "Bid," also called the "Bid Package."

All blank spaces on the BID FORM for Bid prices must be filled in, in ink or typewritten, and the BID FORM must be fully completed and executed when submitted. The total bid price must be written in both words and numbers. In the event of a conflict, the words shall govern. Amounts are products of the Bid Unit Prices multiplied by the estimated quantities. In the event of a conflict between the amounts and the Unit Prices, the Unit Prices shall govern.

CREDENTIALS OF BIDDERS TO BE SUBMITTED WITH BID

Each Bidder shall submit the documentation listed below with the bid package. Failure on the part of the Bidder to submit these items will render the Bid/Bidder unresponsive.

- 1. Copies of the Bidder's State or County (as applicable) Contracting licenses.
- 2. The names, addresses, and telephone numbers of three (3) references. Bidders shall use the REFERENCES form provided in SECTION 00410 BID FORM.
- 3. Descriptions of at least three (3) projects of a similar nature that the Bidder has completed in the last three (3) years or currently has under way. Bidders shall use the <u>SIMILAR</u> PROJECTS form provided in SECTION 00410 BID FORM.

Other information, including, but not limited to, additional references, financial data, and evidence of qualification to conduct business in the jurisdiction where the project is located, and construction methods and equipment to be utilized in the completion of any portion of the work shall be provided upon specific request by the District. The District reserves the right to reject any Bid if the evidence submitted by, or investigation of, such Bidder fails to satisfy the District that such Bidder is properly qualified and licensed to carry out the obligations of the Contract Documents and to complete the Work contemplated therein.

INQUIRIES/ADDENDA

Verbal interpretations of the meaning of the Project Drawings, Specifications, or other Contract Documents will not be valid. Every request for interpretations shall be in writing and addressed to Lori Brownell, P.E. via e-mail (lbrownell@taylorengineering.com) or regular mail at Taylor Engineering, Inc. (herein after called the "Engineer"), 10151 Deerwood Park Blvd, Bldg 300, Suite 300, Jacksonville, Florida 32256 and to be given consideration must be received at least seven (7) calendar days prior to the date fixed for the opening of Bids. The Engineer will record the responses to inquiries and any supplemental instructions in the form of written Addenda. Any and all such interpretations and any supplemental instructions will be in the form of written Addenda to the Specifications which, if issued, will be e-mailed to all parties to whom attended the mandatory Pre-Bid Meeting (at the respective e-mail addresses provided for such purposes) not later than four (4) calendar days prior to the Bid opening date. Bidders must acknowledge receipt of the Addenda in their Bid. Failure of any Bidder to receive, or to acknowledge receipt of any such Addenda shall not relieve such Bidder from any obligation under its Bid as submitted, provided, however, that failure to so acknowledge receipt of any such Addenda might render a Bid unresponsive and result in its rejection. Bidders are advised to contact the Engineer and check the FIND's website (www.aicw.org) prior to submitting Bids to satisfy themselves as to the existence and number of all such Addenda. All Addenda so issued shall become part of the Contract Documents.

PERFORMANCE OF WORK BY THE CONTRACTOR

The Contractor shall perform Work equivalent to at least forty percent (40%) of the total amount of the Work, based on percentage of Contract value, to be performed under the Contractor with his own organization.

JOINT VENTURE

If the Bid involves a joint venture, a copy of the joint venture agreement shall be included with the Bid along with the attached "Statement of Business Organization."

PUBLIC ENTITY CRIMES

Any Bidder, or any of his Suppliers, Subcontractors, or Consultants who shall perform Work which is intended to benefit the District, shall not be a convicted vendor or, if the Bidder or any of his Suppliers, subcontractors, or Consultants of the Bidder has been convicted of a public entity crime, a period longer than 36 months shall have passed since that person was placed on the convicted vendor list. Each Bidder shall submit a completed Public Entity Crime Statement with the Bid Form. The Bidder shall use the form provided in SECTION 00 45

01 PUBLIC ENTITY CRIME STATEMENT for this purpose. The Bidder further understands and accepts that any Contract issued as a result of this solicitation shall be either voidable by the District or subject to immediate termination by the District, in the event there is any misrepresentation or lack of compliance with the mandates of Section 287.133 F.S. The District, in the event of such termination, shall not incur any liability to the Contractor for any work or materials furnished.

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

BID GUARANTY

Bidders are not required to provide a Bid Bond if the Bid amount is less than or equal to \$200,000.00, unless specified in the Supplemental conditions. Each Bid greater than \$200,000.00 must be accompanied by the District's Bid Bond form meeting the standards specified in the General Conditions, including those applicable to the Sureties for the Payment Bond and Performance Bond specified in the General Conditions. The Bond shall be written on the Bid Guaranty form provided by the District, with Affidavit for Surety Company attached, in an amount not less than ten percent (10%) of the amount of the Bid. The successful Bidder is required to use the District's forms provided in the Contract Documents. Alternate Bond forms will not be accepted. Failure to use the District's Bond forms shall render the Bid unresponsive.

In lieu of the Bid Bond, the Bid may be accompanied by a certified check of any national or state bank made payable to the District in an amount not less than ten percent (10%) of the amount of the Bid. The Bid Bond or certified check shall be conditioned upon the Bidder's:

- A. not withdrawing said Bid within ninety (90) days after date of opening of the same, and
- B. within fifteen (15) calendar days after the prescribed forms are presented to the Bidder:
 - (1) entering into a written Contract with the District, in accordance with the Bid as accepted;
 - (2) providing evidence of insurance in the manner specified by the District; and
 - (3) if the Bid exceeds \$200,000.00, providing a Payment Bond and a Performance Bond as specified in the General Conditions (or, in lieu of the Payment Bond and Performance Bond, having provided an alternate form of security as specified in the General Conditions).

Any securities that may be received will be returned to all Bidders, with the exception of the two (2) highest ranked Bidders, within ninety (90) calendar days after the opening of the Bids. Bid bonds will not be returned to the Bidders, unless specifically requested by the Bidder. Any certified check of the two (2) highest ranked Bidders will be returned to them promptly after the District and the successful Bidder have (i) executed the Contract for the work, and (ii) the Contractor (successful Bidder) has secured and tendered to the District a valid and acceptable Payment Bond and Performance Bond as specified in the General Conditions (or, in lieu of the Payment Bond and Performance Bond, having provided an alternate form of security as specified in the General Conditions). Failure of the District to execute the Contract within ninety (90) days after the date of the Bid opening shall initiate release of the Bid Bond, certified check, cashier's check, treasurer's check or bank draft of the highest ranked and second highest ranked Bidders unless mutually agreed otherwise. If a single Bidder is the highest ranked responsible and responsive Bidder on both contracts, and is awarded only one contract, he will be released from his Bid Bond for the contract not awarded to him.

POWER OF ATTORNEY

Attorneys-In-Fact who sign Bonds must file with such Bond a certified copy of their power of attorney to sign said Bonds.

WITHDRAWAL OF BIDS

Any Bid may be withdrawn prior to the scheduled time for the opening of Bids or authorized postponement thereof provided that the Bidder submits a written request signed by an authorized representative of the firm that submitted the Bid. No Bidder may withdraw a Bid within ninety (90) days after the actual date of the opening thereof.

NOTICE OF INTENDED AWARD

Tentative Bid tabulations will be posted to the District's web page, www.aicw.org, under the bid file folder within three (3) working days of the Bid opening. After completion of the review of the Bids, a final Bid tabulation and Notice of Award will be posted to the District's webpage. Failure to file a protest within the time prescribed in Section 120.57(3), Florida Statutes, shall constitute a waiver of proceedings under Chapter 120, Florida Statutes.

ACCEPTANCE OR REJECTION OF BIDS

The District reserves the right to reject any and all Bids when (i) such rejection is in the interest of the District; (ii) such Bid is void per se; or (iii) the Bid contains any irregularities, PROVIDED, however, that the District reserves the right to waive any minor irregularities and to accept the most responsive and qualified Bid determined by the District. Bids will be considered irregular if there are omissions, unauthorized alterations of any forms, additions not called for, conditional or unauthorized alternate Bids, or other irregularities of any kind. The District reserves the right to request a written confirmation of the Bid and the responsibility of the Bidder prior to the awarding of the Contract. Failure of the Bidder to confirm the Bid within seven (7) working days from the date of the District's request shall render the Bid unresponsive and will entitle the District to award to the next lowest Bidder and shall require forfeiture of the Bid Bond.

CONTRACT

The Bidder understands that the Bid form does not constitute a Contract with the Bidder. A binding Contract does not exist until the Contract has been executed by both parties. The Bidder to whom the award is made shall, within fifteen (15) calendar days after receipt of the Contract, execute the Contract in the form attached, entering into a Contract with the District. The executed Contract must be returned to the District accompanied by the required Payment Bond and Performance Bond as set forth herein. If the Bidder fails to execute the Contract or provide the insurance and Bonds within fifteen (15) calendar days after receipt of the Contract, there shall be just cause for the annulment of the award and forfeiture of the Bid Guaranty to the District. Award may then be made to the next lowest qualified, responsible, and responsive Bidder or the work may be re-advertised at the District's sole discretion.

NOTICE TO PROCEED

The Notice to Proceed will be issued within fifteen days (15) of receipt and acceptance of the pre-construction submittals by the District and completion of the Pre-Construction Meeting. Should there be reasons why the Notice to Proceed cannot be issued within such period; the time may be extended by mutual agreement between the District and Contractor. If the Notice to Proceed has not been issued within the allowed time or within the period mutually agreed upon, the Contractor may terminate the Contract without further liability on the part of either party.

PROJECT DRAWINGS AND SPECIFICATIONS

Up to six (6) sets of the Project Drawings and Specifications will be provided free of charge to the successful Bidder upon award.

SUBSTITUTE MATERIAL AND EQUIPMENT

A Contract, if awarded, will be on the basis of material and equipment described in the Project Drawings and Technical Specifications without consideration of possible substitute or an "equivalent" or "equal" item. Whenever it is indicated that a substitute or an "equivalent" or "equal" item of material or equipment may be furnished or used by the Contractor if acceptable to the Engineer, application for such acceptance will not be considered by the Engineer until after the date of execution of the Contract. In all cases, the low Bidder shall

be determined on the basis of the base Bid which shall reflect the costs for the materials and equipment specified. Bidders unable to provide the specified materials and equipment shall be determined unresponsive. CONDITIONS OF WORK

The Contract Documents contain the provisions required for the construction of the Work. Information obtained from an officer, agent, or employee of the District, Engineer, or any other person shall not affect the risks or obligations assumed by the Contractor or relieve the Contractor from fulfilling any of the conditions of the Contract. Each Bidder is responsible for inspecting the site and for reading and being thoroughly familiar with the Contract Documents. The failure or omission of any Bidder to so familiarize themselves shall in no way relieve any Bidder from any obligation in respect to their Bid.

All applicable federal, state, and local laws and regulations shall apply to the Work throughout the Contract.

EQUAL OPPORTUNITY

The Florida Inland Navigation District recognizes fair and open competition as a basic tenet of public procurement. Contractors doing business with the District are prohibited from discriminating on the basis of race, color, creed, national origin, handicap, age, or sex. In addition, The District encourages contractors doing business with the District to solicit and utilize minority business enterprises (as defined in Section 288.703, Florida Statutes) as subcontractors and suppliers to the greatest extent possible.

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SECTION 00 41 63

BID FORM

FLORIDA INLAND NAVIGATION DISTRICT

DREDGED MATERIAL MANAGEMENT AREA DU-9 EXPANSION ST. JOHNS COUNTY, FLORIDA

Submitted o	n (Date)
Bidder (Firm Name)	Address
Signature of Authorized Representative	Name & Title

- 1. The above signed, as Bidder, hereby declares that the only person or persons interested in the Bid as Principal or Principals is or are named herein and that no other person than herein mentioned that 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, company or parties making a bid or proposal; and that it is in all respects fair and in good faith without collusion or fraud.
- 2. The Bidder further declares that he has examined the site and has informed himself fully in regard to all conditions pertaining to that place where the Work is to be done; that he has examined the Project Drawings and Specifications for the Work and Contractual Documents relative thereto. The Bidder also acknowledges that he has read all of the provisions furnished prior to the opening of Bids; and that he has satisfied himself relative to all Work to be performed.
- 3. If this Bid is accepted, the undersigned Bidder agrees to complete all Work included under the Contract within 450 calendar days (inclusive of the 180-day Grassing Establishment Period) from the date established in the "Notice to Proceed." If the Contractor fails to complete the work within this time the District may obtain the services of another Contractor to complete the Work. Such monies required for the District to complete the Work shall be chargeable to the Contractor.
- 4. In case of failure on the part of the Contractor to complete the Work within the time fixed in the Contract, or any extension thereof granted, then the Contractor shall be liable to pay the District: (i) not as a penalty but as liquidated damages, \$1,500.00 per day for each calendar day the Work remains incomplete after the expiration of the time limit specified or any extension(s) thereof for the total contract plus (ii) any monies which are paid by the District to any other person, firm or corporation for services rendered for the preservation or completion of the Work. These monies shall include, but are not limited to, all Engineering and Inspection fees required to oversee the completion of the Work. Such monies shall be chargeable to the Contractor and shall be deducted from any monies due said Contractor, or if no money is due or the amount due is insufficient to cover the amount charged, then the Contractor and his Surety shall be liable for said amount. Bidder agrees to perform all the Work described in the Contract Documents for the unit and lump sum prices identified on the following Bid Schedule (located at the end of this section).
- 5. If this Bid is accepted, it is understood that the terms and conditions of the bid provisions and documents relative thereto, shall be binding upon the parties; however, the undersigned Bidder agrees, upon acceptance and prior to commencement of any Work, to:
 - a. Execute the aforementioned Contract with Florida Inland Navigation District as a written memorial and formalization of said Bid provisions and matters relative.
 - b. Provide the necessary Certificates of Insurance, a Payment Bond and a Performance Bond (each equal to one hundred percent (100%) of the total Contract Bid Amount), of which this Bid, Instructions BID FORM

- to Bidders, General Conditions, Technical Specifications, and Project Drawings shall be made a part for the performance of Work described therein.
- c. Furnish all necessary materials, equipment, machinery, tools, apparatus, transportation, supervision, labor and all means necessary to construct and complete the Work specified in this Bid and Contract and called for in the Project Drawings, upon "Notice to Proceed with Contract Work".
- d. Complete all Contract Work within the time specified in the Bid Form or pay for liquidated damages and cost of supervision for each calendar day in excess thereof according to the terms set forth in the Contract and Specifications.
- 6. The Bidder understands this Bid does not constitute a Contract with the Bidder, and there is no official Contract binding the parties until:
 - a. bids are reviewed and accepted by the District; and
 - b. applicable Bonds and certificate of insurance are reviewed and accepted by the District; and
 - c. the Contract has been approved by the District; and
 - d. the Contract has been executed by both parties.
- 7. The undersigned agrees that, in case of failure on his part to execute and deliver the said Contract and the Bonds within fifteen (15) days after receipt of the Contract, the Bid Bond, or securities accompanying his Bid, shall be paid into the funds of Florida Inland Navigation District, otherwise, any Bid Bond or securities accompanying this Bid shall be returned to the undersigned.
- 8. The Corporation, Partnership or Business name and signature of authorized Corporate Officer, Partner, or Individual making this Bid, together with the signature of the licensee qualifying Bidder, must appear on the signature page of this Bid.
- 9. The Bidder understands and agrees that he must perform all Work necessary to complete the Work as described in the Project Drawings and Specifications. Payment to the Contractor will be made only for the actual quantities of Work performed and accepted or materials furnished in accordance with the Contract. All Work and materials not specified under "Item" in the Bid shall be considered incidental to the Contract.
- 10. The Bidder has <u>attached</u> to this Bid an approved Bid Bond or a certified check as described in Section 00 21 13, for the sum of ten percent (10%) of the Bid Amount according to the conditions under the Instructions to Bidders and provisions herein.
- 11. The Bidder, if apparent low Bidder, agrees to provide the following after the bid opening within the time specified herein:
 - a. evidence of the appropriate insurance coverage,
 - b. approved Payment Bond and Performance Bond, each for one hundred (100%) of the Contract Bid Amount, according to the conditions under the General Conditions and provisions therein.
 - c. requested credentials, past Work information, and other evidence as requested by the Engineer to verify the ability of the Contractor to perform the Work, if not previously furnished.
- 12. In accordance with §287.135, Florida Statutes, Bidder hereby certifies that Bidder is not on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, and that it does not have business operations in Cuba or Syria. "Business operations" means, for purposes specifically related to Cuba or Syria, engaging in commerce in any form in Cuba or Syria, including, but not limited to, acquiring, developing, maintaining, owning, selling, possessing, leasing, or operating equipment, facilities, personnel, products, services, personal property, real property, military equipment, or any other apparatus of business or commerce.

ease print or type)	
BIDDER'S NAME:	
BIDDERS E-MAIL:	
ADDRESS:	
PHONE NUMBER:	
	ER:
BIDDER'S SIGNATURE, BY:	
LICENSE NUMBER:	
STATE OR COUNTY:	
LICENSE LIMITATIONS, IF ANY:(Attach a separate sheet, if necessary)	
,	
(If an INDIVIDUAL OR SOLE PROPR	IETOR By:
is Bidder, sign on this line.)	Signature Type or Print Name
is Bidder, sign on this line.)	Signature
(If an OPERATING UNDER A TRADE fill in the trade name followed by sig	Signature Type or Print Name Address OR FICTITIOUS NAME is Bidder,
(If an OPERATING UNDER A TRADE	Signature Type or Print Name Address OR FICTITIOUS NAME is Bidder,
(If an OPERATING UNDER A TRADE	Type or Print Name Address FOR FICTITIOUS NAME is Bidder, gnature)

(If a LIMITED LIABILITY COMPANY is Bidder, fill in the trade name followed by signature) LLC Name Signature of Managing Member Type or Print Name (If a GENERAL OR LIMITED PARTNERSHIP is Bidder, fill in name of joint venture, followed by signature of the partners signing) Partnership Name Signature of General Partner Business Address of Partnership (Names and Addresses of all Partners - attach a separate sheet if necessary) (If a CORPORATION is Bidder, fill in the name of the Corporation, followed by the signature of the **President or Vice President)** Corporation Name (Corporate Seal) Signature of Officer or Authorized Agent Address of Corporation Organized under the Laws of the State of ______, and authorized by the law to make this Bid and perform all Work and furnish materials and equipment required under the Contract Documents. CERTIFICATE AS TO CORPORATE PRINCIPAL I, ______, certify that I am the <u>Secretary</u> of the Corporation named as principal in the within Bid; that ______, who signed the said Bid on behalf of the Principal, was then ______ of said Corporation; that I know his signature, and his signature thereto is genuine; and that said bond was duly signed, sealed and attested for and in behalf of said Corporation by authority of its governing body. Secretary (Corporate Seal)

BID FORM Section 00 41 63 Page 4 of 8

REFERENCES

Provide the names, addresses, and telephone numbers of three (3) clients (former or current) who can attest to your company's experience in work similar in nature to the Work required to construct this project in the spaces provided below.

FIRM NAME:
ADDRESS:
CONTACT PERSON:
TELEPHONE NUMBER:
FIRM NAME:
ADDRESS:
CONTACT PERSON:
TELEPHONE NUMBER:
FIRM NAME:
ADDRESS:
CONTACT PERSON:
TELEPHONE NUMBER:

SIMILAR PROJECTS

Provide descriptions of at least three (3) projects of a similar nature that the Bidder has completed as general contractor or primary contractor in the last ten (10) years or currently has under way in the spaces provided below. For each project, explain why it is relevant, problems encountered, actions taken to correct problems, and any environmental impacts that were encountered. If additional spaces are needed, make copies of this form.

TELEPHONE:	
COMPLETION DATE:	
TELEPHONE:	
COMPLETION DATE:	
	TELEPHONE: COMPLETION DATE: TELEPHONE: TELEPHONE:

PROJECT NAME:	
OWNER'S NAME:	
	TELEPHONE:
START DATE:	COMPLETION DATE:
DESCRIPTION:	

--End of Section--

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Signature of Bidder:

SECTION 00 41 63A BID SCHEDULE



DREDGED MATERIAL MANAGEMENT AREA DU-9 EXPANSION; ST. JOHNS COUNTY, FLORIDA

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LS LS LF	1 1 1			
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LF	1			
LS	1			
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LS	1			
	ı		1	
AC	80			
SY	97,000			
CY	158,000			
SY	11,500			
EA	28			
AC	25			
	LS LS AC SY CY SY EA AC	LS 1 LS 1 AC 80 SY 97,000 CY 158,000 SY 11,500 EA 28 AC 25	LS 1 LS 1 AC 80 SY 97,000 CY 158,000 SY 11,500 EA 28	LS 1 LS 1 AC 80 SY 97,000 CY 158,000 SY 11,500 EA 28 AC 25

Date:

Bidder has to sign below that they have read and understood all addendums related to this project. Failure to acknowledge any addendum issued *may* disqualify the Bidder.

Addendum No.1	Date of Receipt:
Addendum No.2	Date of Receipt:
Addendum No.3	Date of Receipt:

NOTICE TO	ALL BIDDERS
1	The District reserves the right to waive any informality in any bid, to reject any and all bids, and to delete any part o any of the above items.
2	Changes in the Contract Price and Contract Time require prior authorization in writing from the District and the Engineer, in the form of a Change Order. The Contractor is responsible for verification of all bid quantities and to report to the Engineer any discrepancies found prior to ordering materials and or equipment for construction.
3	Bid prices for the various work items are intended to establish a total price for completing the project in its entirety. The Contractor shall include in the Bid, any item for which a separate pay item has not been established in the Bid Form (under any related pay item), to reflect the total price for completing the project in its entirety.
4	Quantities shown are estimated. Actual quantity may vary due to estimated excavation or fill.
5	All bids must be for the entire work and must have each blank space completed.
6	Contractor shall meet requirements of all applicable permits and codes (in their current edition).
7	The District will award the bid to the lowest qualified bidder.
Bidder:	
By:	
Title:	
Name of Bidd	ler Signature of Bidder

Date:

SECTION 00 43 13

BID BOND

		_ MEN	I BY TH	ESE PR	ESEN ⁻	TS, that v	ve,						s Prin	
and are		and	firmly	bound	unto	Florida	Inland	Navigation	District,	in t		penal		
								rs (\$ I amount, for						
				nd ourse present		our heirs	, execut	ors, adminis	rators, ar	nd su	cces	sors, j	jointly	and
0010	runy, r		, i 1000	procent	·.									
THE	CON	DITIO	N OF	THE OF	BLIGAT	TION IS	SUCH,	that wherea	s the Pr	incipa	l ha	s subi	mitted	the
								ontract and S	pecificatio	ns for	the [Dredge	ed Ma	terial
Man	ageme	ent Are	a DU-9	Expansi	ion; St.	Johns C	ounty, F	lorida.						
NOV	V, THE	REFO	RE, if t	he Princi	ipal:									
1.	Do	es not	withdra	aw said E	Bid with	nin ninety	(90) cal	endar days a	fter date o	of oper	ning	of the	same	, and
2.	Wi	thin fif	teen (15	i) calend	ar days	after the	prescrib	ed Contract f	orms are	oreser	nted t	to the C	Contra	actor:
			`	,	,		•							
	a.			nto a writ accepted		ntract wit	th Florida	a Inland Navi	gation Dis	trict, ir	n acc	ordan	ce wit	h the
	b.			s eviden	ce of ir	nsurance	in the n	nanner speci	fied by the	e Flori	ida Ir	nland I	Navig	ation
		[District;											
	C.	(Gives a	Payment	t Bond	and Perfo	ormance	Bond as spe	cified in th	e Gen	eral	Condit	ions (or, in
								ce Bond, pro						
		8	specified	d in the C	3enera	I Condition	ons).							
3.	Or	in the	event o	of the fail	ure to f	ully com	oly with a	all of the foreg	going, if th	e Prin	cipal	pays f	the Di	strict
								aid Bid and t						
	•							latter amoun						n the
	ab	ove of	nigation	s snan D	e voia,	and of N	o enect,	otherwise to	remain in	iuli 10	ice a	ina en	ect.	
	D.4	TED () NI			20								
	D^{μ}	ハロロし	JIN			, 20								

	D					
(Witness)	By: Signature					
(Witness)	Business Address					
WHEN THE PRINCIPAL OPERATES UNDE Signed, sealed, and delivered in the presence	ER A TRADE NAME OR FICTITIOUS NAME: e of:					
(Witness)	Business Name and Address					
	By:					
(Witness)	Signature					
WHEN THE CONTRACTOR IS A LIMITED L Signed, sealed, and delivered in the presence						
Witness	LLC Name and State of Organization					
Witness Sign	nature of Manager or Managing Member					
	Type or Print Name/Title					
WHEN THE PRINCIPAL IS A GENERAL OF Signed, sealed, and delivered in the presence						
(Witness)	(Name and Address of Partnership)					
(Witness)	By(Signature of General Partner)					
WHEN THE PRINCIPAL IS A CORPORATION ATTEST:	ON:					
	(Corporate Principal)					
(Corporate Seal)	Business Address					
	By:					

BID BOND Section 00 43 13 Page 2 of 4

ATTEST:	
(Surety Seal)	(Corporate Surety)
	Business Address
	By
(Secretary)	(Surety)
	Florida Resident Agent
(Surety shall provide evidence of signature author	ority, i.e., a certified copy of Power of Attorney.)
NOTE: If both the Principal and Surety are Corporattached.	ations, the respective Corporate Seals should be affixed and

--End of Section--

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SECTION 00 45 01

PUBLIC ENTITY CRIME STATEMENT

SWORN STATEMENT PURSUANT TO SECTION 287.133(3) (a), FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

This sworn statement is submitted to _____

1.

5.

	[print name of the public entity]
by	[print individual's name and title]
•	
for	[print name of entity submitting sworn statement]
whos	e business address is:
(If the	if applicable) its Federal Employer Identification Number (FEIN) is:e entity has no FEIN, include the Social Security Number of the individual signing this sworn ment:)
mean transs state be pro	erstand that a "public entity crime" as defined in Paragraph 287.133(1)(g), Florida Statutes, as a violation of any state or federal law by a person with respect to and directly related to the action of business with any public entity or with an agency or political subdivision of any other or of the United States, including, but not limited to, any bid or contract for goods or services to evided to any public entity or an agency or political subdivision of any other state or of the United s and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material expresentation.
mear in any after	erstand that "convicted" or "conviction" as defined in Paragraph 287.133(1) (b), <u>Florida Statutes</u> , is a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, y federal or state trial court of record relating to charges brought by indictment or information July 1, 1989, as a result of a jury verdict, nonjury trial, or entry of a plea of guilty or nologedere.
I und	erstand that an "affiliate" as defined in Paragraph 287-133(1) (a), Florida Statutes, means:
i. A p	redecessor or successor of a person convicted of a public entity crime, or
who hexecumana in and under person	entity under the control of any natural person who is active in the management of the entity and has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, utives, partners, shareholders, employees, members, and agents who are active in the agement of an affiliate. The ownership by one person of shares constituting a controlling interest other person, or a pooling of equipment or income among persons when not for fair market value an arm's length agreement, shall be a prima facie case that one person controls another on. A person who knowingly enters into a joint venture with a person who has been convicted of a centity crime in Florida during the preceding 36 months shall be considered an affiliate

I understand that a "person" as defined in Paragraph 287.133(1) (e), Florida Statutes, means any

natural person or entity organized under the laws of any state or of the United States with the legal

power to enter into a binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.

Based on information and belief, the statement that I have marked below is true in relation to the entity submitting this sworn statement. [Indicate which statement applies.]

6.

entity submitting this sworn statement. [indicate which statement	applies.j
Neither the entity submitting this sworn statement, nor any opartners, shareholders, employees, members, or agents who are entity, nor any affiliate of the entity has been charged with and subsequent to July 1, 1989.	active in the management of the
The entity submitting this sworn statement, or one or more of partners, shareholders, employees, members, or agents who are entity or an affiliate of the entity has been charged with and of subsequent to July 1, 1989.	e active in the management of the
The entity submitting this sworn statement, or one or more of partners, shareholders, employees, members, or agents who are entity or an affiliate of the entity has been charged with and of subsequent to July 1, 1989. However, there has been a subsequent of the State of Florida, Division of Administrative Hearings of Hearing Officer determined that it was not in the public interest sworn statement on the convicted vendor list. [Attach a copy of the	e active in the management of the convicted of a public entity crime uent proceeding before a Hearing and the Final Order entered by the to place the entity submitting this
I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE COIPUBLIC ENTITY IDENTIFIED IN PARAGRAPH 1(ONE) ABOVE IS FOR THAT THIS FORM IS VALID THROUGH DECEMBER 31 OF THE CAIFILED. I ALSO UNDERSTAND THAT I AM REQUIRED TO INFORM TENTERING INTO A CONTRACT IN EXCESS OF THE THRESHOLD AN 287.017, FLORIDA STATUTES FOR CATEGORY TWO OF ANY CHOONTAINED IN THIS FORM.	HAT PUBLIC ENTITY ONLY AND, LENDAR YEAR IN WHICH IT IS THE PUBLIC ENTITY PRIOR TO MOUNT PROVIDED IN SECTION
- -	[Signature]
STATE OF	[Date]
COUNTY OF	
Before me this day personally appearedbeing duly sworn, executed this Affidavit and acknowledged to and before n the statements in the Affidavit.	, who, ne the truthfulness and accuracy of
SWORN TO AND SUBSCRIBED before me this day of is personally known to me.	, 20, by AFFIANT, who
Name:	
NOTARY I	PUBLIC
Commission Expiration Date:	

--End of Section--

SECTION 00 45 02

AFFIDAVIT FOR SURETY COMPANY

TO:	Florid	la Inland Navigation District			
RE:	Contract Name: <u>Dredged Material Management Area DU-9 Expansion; St. Johns County, Floring County</u>				
	BIDD	ER:			
	Name	e:			
	Addre	ess:			
	Phone	e:			
AMOL	JNT OF	BOND:			
		MPANY:			
	Name	e:			
		ess:			
	Phone	e:			
BEFO		the undersigned authority, personally appeared the AFFIANT, who being duly sworn and sa	ays		
(1)	He/Sł	he is of the Surety Company;			
(2)		cordance with Section 287.0935, Florida Statutes, the Surety Company fulfills each of ving provisions:	the		
	(a)	The Surety Company is licensed to do business in the State of Florida;			
	(b)	The Surety Company holds a certificate of authority authorizing it to write surety bonds Florida;	s ir		
	(c)	The Surety Company has twice the minimum surplus and capital required by the Flor Insurance Code at the time the invitation to bid is issued;	rida		
	(d)	The Surety Company is otherwise in compliance with the provisions of the Florida Insural Code; and	nce		
	(e)	The Surety Company holds a currently valid certificate of authority issued by the Uni States Department of Treasury under 31 U.S.C. ss. 9304 to 9308.	itec		

--End of Section--

SECTION 00 51 00

NOTICE OF AWARD

Dated:
То:
Project: <u>Dredged Material Management Area DU-9 Expansion; St. Johns County, Florida</u>
The District has considered the Bid submitted by you for the above-described Work in response to its Bid Solicitation dated January 9, 2017 and Instructions for Bidders (SECTION 00 21 13).
You are hereby notified that your Bid has been accepted for items in the amount of:
\$
You are required by SECTION 00 21 13 INSTRUCTIONS FOR BIDDERS to execute the Contract and furnish the required CONTRACTOR'S PERFORMANCE BOND (SECTION 00 61 13.13), PAYMENT BOND (SECTION 00 61 13.16) and certificates of insurance in accordance with GENERAL CONDITIONS (SECTION 00 72 00) and SUPPLEMENTARY CONDITIONS (SECTION 00 73 00) within fifteen (15) calendar days from the date of receipt of this Notice by you. Return all document copies to the District for further processing, review and distribution to the parties to the Contract.
If you fail to execute said Contract and to furnish said Bonds within fifteen (15) days from the date of receipt of this Notice, the District will be entitled to consider all your rights arising out of the District's acceptance of your Bid as abandoned and as a forfeiture of your Bid Bond. The District will be entitled to such other rights as may be granted by law. You are required to return acknowledged copies of this Notice of Award to the District and the Engineer.
Owner: Florida Inland Navigation District By:(Authorized Signature)
Title:
ACCEPTANCE OF NOTICE
Receipt of the Notice of Award is hereby acknowledged by
Authorized Signature: Date:
Title:

--End of Section--

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SECTION 00 52 00

CONTRACT

CONTRACT BETWEEN FLORIDA INLAND NAVIGATION DISTRICT AND

CONTRACTOR					
THIS Contract, made this Inland Navigation District, an inde "DISTRICT," and		, 20 the State of Florida	_, by and between the Florida a, hereinafter designated as the , a		
FEID Number	, a		Corporation		
FEID Number	, hereinafter designated	as the "CONTRA	CTOR."		
	WITNESS THA	AT:			
WHEREAS, the District is an indepowers and responsibilities enum					
WHEREAS, the District desires th services; and	e services of a qualified an	nd experienced Co	ntractor to provide constructior		
WHEREAS, the District received Material Management Area DU-9	Bids on Expansion; St. Johns Co	unty, Florida."	_ for the project called " <u>Dredgec</u>		
WHEREAS, the Contractor has r willing to provide said services; a		s solicitation and t	he Contractor is qualified and		
WHEREAS, the District has foun Contract; and	d the Contractor's respon	ise to be acceptal	ble and wishes to enter into a		
WHEREAS, the District has funds	s in its current fiscal year l	oudget which are	available for the funding of the		
NOW THEREFORE, the District a other do hereby agree as follows:		ideration of the be	enefits flowing from each to the		

ARTICLE 1 - STATEMENT OF WORK

1.1 The Contractor shall furnish all equipment, tools, materials, labor, and everything necessary and shall perform the required Work in accordance with the Contract Documents for the contract entitled "Dredged Material Management Area DU-9 Expansion; St. Johns County, Florida."

ARTICLE 2 - TERM OF THE CONTRACT

2.1 Unless extended or terminated, the period of performance of the Contract shall commence upon the effective date of the Notice to Proceed and continue for a period of **450 calendar days** (inclusive of the 180-day Grassing Establishment Period). The Contractor shall not proceed with Work under this Contract until a Notice to Proceed is received from the District.

ARTICLE 3 - COMPENSATION/CONSIDERATION

3.1 The consideration, for the full and complete performance under this Contract, shall be in the amount of \$_______, subject only to any additions and/or deduction as provided in the Contract Documents and formally approved by the District.

The consideration stated above is based upon the aggregate Contract price submitted to the District, in which the aggregate amount is obtained from the summation of the total prices for each of the Bid items shown in the Bid.

ARTICLE 4 - INVOICING AND PAYMENT

- 4.1 If acceptable progress is being made, the Contractor may request partial payments on monthly estimates, based on the actual value of Work done or completed, which request may be approved and paid by the District. All pay requests shall reference the District's Contract Number, shall follow the same format as AIA Document G702-1992, and shall be in accordance with the terms specified in the General Conditions.
- 4.2 The Executive Director of the District has been authorized to approve and execute change orders, with the concurrent approval of the District's Chair, totaling up to ten (10) per cent of the initially executed contact value. When change orders in total exceed ten (10) percent of the initially executed construct value, they will be presented to the District's Board of Commissioners for approval at one of their regularly scheduled meetings. However, if there is a finding by the Engineer, the District's Executive Director and the District's Chair that a delay in approving the change order will result in an unnecessary delay causing negative financial, environmental, or health safety and welfare impacts, a change order up to 20% of the executed contract value can be executed by the District's Executive Director.

ARTICLE 5 - REMEDIES

- 5.1 If either party initiates legal action, including appeals, to enforce this Contract, the prevailing party shall be entitled to recover a reasonable attorney's fee.
- It is acknowledged that the Contractor's failure to complete the Work within the Contract Time provided by the Contract Documents, or any extension thereof granted, will cause the District to incur substantial economic damages and losses of types and in amounts which are impossible to compute and ascertain with certainty as a basis for recovery by the District of actual damages, and that liquidated damages represent a fair, reasonable and appropriate estimate thereof. Accordingly, in lieu of actual damages for such delay, the Contractor agrees that liquidated damages may be assessed and recovered by the District as against Contractor and its Surety, in the event of delayed completion and without the District being required to present any evidence of the amount or character of actual damages sustained by reason thereof; therefore Contractor shall be liable to the District for payment of liquidated damages in the amount of One Thousand Five Hundred Dollars (\$1,500) for each day that Substantial Completion is delayed beyond the Contract Time as adjusted for time extensions provided by the Contract Documents. Such liquidated damages are intended to represent estimated actual damages and are not intended as a penalty, and Contractor shall pay them to District without limiting District's right to terminate this agreement for default as provided elsewhere herein.
- In case of any other failure to perform the Contract, the Contractor shall be liable to pay the District any monies which are paid by the District to any other person, firm or corporation for services rendered for the preservation or completion of the Work. These monies shall include, but are not limited to, all Engineering and Inspection fees required to oversee the completion of the Work.
- 5.4 Such liquidated damages and monies shall be chargeable to the Contractor and shall be deducted from any monies due said Contractor, of if no money is due or the amount due is insufficient to cover the amount charged, then the Contract and his Surety shall be liable for said amount.

ARTICLE 6 - STANDARDS OF COMPLIANCE

- 6.1 The Contractor, its employees, Subcontractors, or assigns, shall comply with all applicable federal, state, and local laws and regulations relating to the performance of this Contract. The District undertakes no duty to ensure such compliance, but will attempt to advise the Contractor, upon request, as to any such laws of which it has present knowledge.
- 6.2 The Contractor hereby assures that no person shall be excluded on the grounds of race, color, creed, national origin, handicap, age, or sex, from participation in, denied the benefits of, or be otherwise subjected to discrimination in any activity under this Contract. The Contractor shall take all measures necessary to effectuate these assurances.
- The laws of the State of Florida shall govern all aspects of this Contract. In the event it is necessary for either party to initiate legal action regarding this Contract, venue shall be in the Fifteenth Judicial Circuit or claims under state law and in the Southern District of Florida for any claims which are justifiable in federal court.
- The Contractor hereby warrants that he has not, during the bidding process, nor shall he, during the term of this Contract, offer to pay any officer, employee or agent of the District, anything of value including, but not limited to gifts, loans, rewards, promises of future employment, favors or services, based on the understanding that the actions, decision or judgments of such officer, employee, or agent would be influenced thereby. For breach of this provision, the District may terminate this Contract without liability and, at its discretion, deduct or otherwise recover the full amount of such fee, commission, percentage, gift, or other consideration.
- The Contractor, by its execution of this Contract, acknowledges and attests neither he, nor any of his suppliers, subcontractors, or consultants who shall perform Work which is intended to benefit the District, is a convicted vendor or, if the Contractor or any affiliate of the Contractor has been convicted of a public entity crime, a period longer than thirty-six (36) months has passed since that person was placed on the convicted vendor list. The Contractor further understands and accepts that this Contract shall be either voidable by the District or subject to immediate termination by the District, in the event there is any misrepresentation or lack of compliance with the mandates of Section 287.133, Florida Statutes. The District, in the event of such termination, shall not incur any liability to the Contractor for any Work or materials furnished. The Contractor is required to submit a completed Public Entity Crime Statement with the Bid Form.

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

6.6 While this package cites Florida Department of Transportation (FDOT) specifications and references, the Contractor does not have to be FDOT certified.

ARTICLE 7 - RELATIONSHIP BETWEEN THE PARTIES

7.1 The Contractor is an independent Contractor and is not an employee or agent of the District. Nothing in this Contract shall be interpreted to establish any relationship, other than that of an independent Contractor, between the District and the Contractor, its employees, agents, subcontractors, or assigns, during or after the performance of this Contract. The Contractor is free to provide similar services to others.

7.2 The Contractor shall not assign, delegate, or otherwise transfer its rights and obligations as set forth in this Contract without the prior written consent of the District.

ARTICLE 8 - GENERAL PROVISIONS

- 8.1 The Contract Documents listed below, by this reference, shall become a part of this Contract as though physically attached as a part hereof and all documents in this Contract shall be interpreted together to yield the most consistent results to achieve the purpose of the project:
 - a. General Conditions
 - b. Supplementary Conditions
 - c. General Requirements
 - d. Technical Specifications
 - e. Project Drawings
 - f. Such addenda supplementing the documents forming this Contract as are referenced to it and attached as a part of it.
 - g. Bid Solicitation, Bid Form, Instructions to Bidders, Addenda, provided however, that no exceptions to the District's specifications, whether stated or implied in the Contractor's Bid, shall be allowed **EXCEPT** as shall be itemized, listed, approved by the District and recorded as written Addenda with the District as a supplement to this Contract.
- 8.2 This Contract states the entire understanding between the parties and supersedes any written or oral representations, statements, negotiations, or agreements to the contrary. The Contractor recognizes that any representations, statements, or negotiations made by District staff do not suffice to legally bind the District in a Contractual relationship unless they have been reduced to writing, approved, and signed by an authorized District representative. This Contract, once properly executed, shall bind the parties, their assigns, and successors in interest.
- 8.3 This Contract may be amended only with the prior written approval of the parties.

IN WITNESS WHEREOF, the parties or their duly authorized representatives hereby execute this Contract on the date first written above.

Legal Form Approved District Counsel	FLORIDA INLAND NAVIGATION DISTRICT
Ву:	By: Executive Director
Date:	
WHEN THE CONTRACTOR IS A	N INDIVIDUAL OR SOLE PROPRIETOR:
Signed, sealed, and delivered in the	ne presence of:
Witness	 Bignature
Witness	Type or Print Name

WHEN THE CONTRACTOR OPERATES UNDER A TRADE NAME OR FICTITIOUS NAME: Signed, sealed, and delivered in the presence of: Witness Trade Name or Fictitious Name Witness Signature Type or Print Name WHEN THE CONTRACTOR IS A GENERAL OR LIMITED PARTNERSHIP: Signed, sealed, and delivered in the presence of: Witness Partnership Name Witness Signature of General Partner Type or Print Name of General Partner WHEN THE CONTRACTOR IS A CORPORATION: ATTEST: Corporation Name Secretary Signature of Officer or Authorized Agent (Corporate Seal) Type or Print Name/Title WHEN THE CONTRACTOR IS A LIMITED LIABILITY COMPANY:

Signed, sealed, and delivered in the presence of:

Witness LLC Name and State of Organization

Witness Signature of Manager or Managing Member

Type or Print Name/Title

-- End of Section --

CONTRACT Section 00 52 00 Page 5 of 6

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SECTION 00 55 00

NOTICE TO PROCEED

Dated:	
To:	
	
Project: <u>Dredged Material Management Area DU-9 Expar</u>	nsion; St. Johns County, Florida
In accordance with the Contract, for the above referenced notified to commence Work on, and you days (inclusive of the 180-day Grassing Establishment Proceed."	u are to complete the Work within 450 calenda
Owner: Florida Inland Navigation District	
Authorized Signature:	Date:
Title:	
ACCEPTANCE OF	NOTICE
Receipt of the Notice to Proceed is hereby acknowledged	by:
Authorized Signature:	Date:
Title:	

--End of Section--

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SECTION 00 61 13.13

PERFORMANCE BOND

District's Contract No	Surety Bond No
BY THIS BOND, know thatContractor, andSurety, are bound to the Florida Inland Navigation District,	as Principal, herewith called, as Surety, hereinafter called
Surety, are bound to the Florida Inland Navigation District,	as Obligee, herein called District, in the amount of:
Contractor and Surety bind themselves, their heirs, per successors and assigns, jointly and severally, with reference and District, the construction of: Dredged Material Manager	ce to a written agreement entered into by Contractor
THE CONDITION OF THIS BOND is that if the Contractor	r:
1. Performs said Contract in accordance with its	terms and conditions; and
2. Pays District all losses, damages, expenses proceedings, that District sustains because of a continuous con	e, costs, and attorney's fees, including appellate default by Contractor under the Contract; and
Pays District any and all other amounts due Di Contractor under the Contract; and	strict by Contractor because of a default by
Perform the guarantee of all Work and materials in the Contract:	s furnished under the Contract for the time specified
THEN THIS BOND IS VOID, OTHERWISE, IT REMAINS	IN FULL FORCE.
Any changes in or under the Contract documents and connected with the Contract or with the changes, do not af hereby waives notice of any alteration or extension of time	fect the Surety's obligation under this bond. Surety
Dated on, 20	
Contractor's Principal Business Address and Telephone	No.:
Phone: ()	
Surety's Principal Business Address and Telephone No.:	
Phone: ()	
District's Principal Business Address and Telephone No.: 1314 Marcinski Road Jupiter, Florida 33477 Phone: (561) 627-3386	

PERFORMANCE BOND Section 00 61 13.13 Page 1 of 4

WHEN THE PRINCIPAL IS AN INDIVIDUAL OR SOLE PROPRIETOR: Signed, sealed, and delivered in the presence of: (Witness) Signature (Witness) **Business Address** WHEN THE PRINCIPAL OPERATES UNDER A TRADE NAME OR FICTITIOUS NAME: Signed, sealed, and delivered in the presence of: (Witness) **Business Name and Address** (Witness) Signature WHEN THE CONTRACTOR IS A LIMITED LIABILITY COMPANY: Signed, sealed, and delivered in the presence of: Witness LLC Name and State of Organization Witness Signature of Manager or Managing Member Type or Print Name/Title WHEN THE PRINCIPAL IS A GENERAL OR LIMITED PARTNERSHIP: Signed, sealed, and delivered in the presence of: (Witness) (Name and Address of Partnership) (Signature of General Partner) (Witness) WHEN THE PRINCIPAL IS A CORPORATION: ATTEST: (Corporate Principal) (Corporate Seal) **Business Address** (Secretary) (President)

PERFORMANCE BOND Section 00 61 13.13 Page 2 of 4

ATTEST:	
(Surety Seal)	(Corporate Surety)
	Business Address
	Ву
(Secretary)	(Surety)
	Florida Resident Agent
(Surety shall provide evidence of signature author	ority, i.e., a certified copy of Power of Attorney.)
NOTE: If both the Principal and Surety are Corporattached.	ations, the respective Corporate Seals should be affixed and

--End of Section--

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SECTION 00 61 13.16

PAYMENT BOND

District's Contract No	Surety Bond No
BY THIS BOND, know that	as Principal, herewith called
Contractor, and	, as Surety, hereinafter called s Obligee, herein called District, in the amount of:
Dollar which Contractor and Surety bind themselves, their heirs, successors and assigns, jointly and severally, with referen and District, the construction of: <u>Dredged Material Mana Florida</u> .	ce to a written agreement entered into by Contractor
THE CONDITION OF THIS BOND is that if the Contract	or:
Promptly makes payments to all claimants as defined Contractor with labor, material, or supplies, used directly Work provided for in the Contract;	
THEN THIS BOND IS VOID, OTHERWISE, IT REMAINS	S IN FULL FORCE.
Any changes in or under the Contract documents an connected with the Contract or with the changes, do no hereby waives notice of any alteration or extension of tin	t affect Surety's obligation under this bond. Surety
Any action instituted by a Claimant under this bond for p time limitation provisions in Section 255.05(2) and (10),	
DATED on	, 20
Contractor's Principal Business Address and Telephone	No.:
Phone: ()	
Surety's Principal Business Address and Telephone No.	:
Phone: ()	
District's Principal Business Address and Telephone No. 1314 Marcinski Road Jupiter, Florida 33477 Phone:(561)627-3386	i:

WHEN THE PRINCIPAL IS AN INDIVIDUAL OR SOLE PROPRIETOR: Signed, sealed, and delivered in the presence of: (Witness) Signature (Witness) **Business Address** WHEN THE PRINCIPAL OPERATES UNDER A TRADE NAME OR FICTITIOUS NAME: Signed, sealed, and delivered in the presence of: (Witness) **Business Name and Address** (Witness) Signature WHEN THE CONTRACTOR IS A LIMITED LIABILITY COMPANY: Signed, sealed, and delivered in the presence of: Witness LLC Name and State of Organization Witness Signature of Manager or Managing Member Type or Print Name/Title WHEN THE PRINCIPAL IS A GENERAL OR LIMITED PARTNERSHIP: Signed, sealed, and delivered in the presence of: (Witness) (Name and Address of Partnership) (Signature of General Partner) (Witness) WHEN THE PRINCIPAL IS A CORPORATION: ATTEST: (Corporate Principal) (Corporate Seal) **Business Address** (Secretary) (President)

PAYMENT BOND Section 00 61 13.16 Page 2 of 4

ATTEST:	
(Surety Seal)	(Corporate Surety)
	Business Address
E	Ву
(Secretary)	(Surety)
	Florida Resident Agent
(Surety shall provide evidence of signature author	ity, i.e., a certified copy of Power of Attorney.)
NOTE: If both the Principal and Surety are Corporat attached.	tions, the respective Corporate Seals should be affixed and

--End of Section--

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SECTION 00 65 19

CERTIFICATE OF SUBSTANTIAL COMPLETION

DATE OF ISSUANCE:
PROJECT NAME: <u>Dredged Material Management Area DU-9 Expansion; St. Johns County, Florida</u>
OWNER: Florida Inland Navigation District
CONTRACTOR:
CONTRACT DATE:
This Certificate of Substantial Completion applies to all Work under the Contract Documents or to the following specified parts thereof:
To: Florida Inland Navigation District
To: <u>Florida Inland Navigation District</u> OWNER
And To:
CONTRACTOR
The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor, and Engineer, and that part of the Work is hereby declared to be substantially complete in accordance with the Contract Documents on:
DATE OF SUBSTANTIAL COMPLETION
A tentative list of items to be completed or corrected, prepared by Contractor and verified and amended by the Engineer is attached hereto. This list may not be all-inclusive, and failure to include any items in the tentative list does not alter the responsibility of Contractor to complete all the Work in accordance with the Contract Documents. The items in the tentative list shall be completed or corrected by Contractor within days of the above Date of Substantial Completion.
The responsibilities between Owner and Contractor for security, operation, insurance, and warranties and guarantees shall be as follows:
OWNER:
CONTRACTOR:

The following documents are attached to and made p	art of this Certificate:
	ork not in accordance with the Contract Documents nor ne Work in accordance with the Contract Documents.
Executed by Engineer on:Date	
By:	(Authorized Signature)
ENGINEER	(Authorized Signature)
Contractor accepts this Certificate of Substantial Con	Date
CONTRACTOR By:	(Authorized Signature)
Owner accepts the Work or designated portion thereo possession thereof on: Date	of as substantially complete and will assume full
Florida Inland Navigation District OWNER	By:(Authorized Signature)

--End of Section--

SECTION 00 72 00

GENERAL CONDITIONS

ARTICLE 1 - DEFINITIONS

Wherever used in the Contract Documents, the following terms have the meanings indicated which are applicable to both the singular and plural thereof:

<u>Addenda</u>: Written or graphic instruments issued prior to the opening of Bids that modify or interpret the Contract Documents by additions, deletions, clarifications, or corrections.

<u>Application for Payment</u>: The form furnished or approved by the District which is to be used by the Contractor in requesting progress or final payments and which is to include such supporting documentation as is required by the Contract Documents.

<u>Bid</u>: The offer or proposal of the bidder submitted on the prescribed form setting forth the price(s) for the Work to be performed.

Bidder: Any person, firm, partnership, or corporation submitting a Bid for the Work.

<u>Bonds</u>: Bid, Payment, and Performance Bonds and other instruments of security, furnished by the Contractor and the Contractor's Surety in accordance with the Contract Documents.

<u>Change Order</u>: A written order to the Contractor, signed by the District, authorizing an addition, deletion, or revision in the Work or an adjustment in the Contract Price or Contract Time issued on or after the effective date of the Contract.

<u>Claim</u>: A demand or assertion by one of the parties seeking, as a matter of right, an adjustment or interpretation of Contract terms, payment of money, extension of time or other relief with respect to the terms of the Contract.

<u>Construction Change Directive</u>: A written order to the Contractor, prepared by the Engineer and signed by the District, directing a change to the Work prior to agreement on adjustment, if any, in the Contract Price or Contract Time, or both.

<u>Contract</u>: The written agreement between the District and the Contractor covering the Work to be performed and other Contract Documents are made a part of the Contract.

<u>Contract Documents</u>: The Contract, including the Bid Solicitation, Instructions for Bidders, Contractor's Bid, Bid Bond, Payment Bond, Performance Bond, Notice of Award, Notice to Proceed, Change Order(s), General Conditions, Supplementary Conditions, Project Drawings, Specifications, Addenda, and all Modifications issued after the effective date of the Agreement.

Contract Price: The total monies payable by the District to the Contractor under the Contract Documents.

<u>Contract Time</u>: The number of calendar days or the date stated in the Contract Documents for the completion of the Work.

Contractor: The person, firm, or corporation with whom the District has entered into the Contract.

<u>Day</u>: A calendar day of twenty-four (24) hours measured from midnight to the next midnight.

<u>Defective</u>: Term used to describe Work that is unsatisfactory, faulty or deficient, in that it does not conform to the requirements of the Contract Documents or does not meet the requirements of any inspection, referenced standard, test or approval or has been damaged prior to final acceptance.

<u>District</u>: The Florida Inland Navigation District is an independent special District created under the laws of the State of Florida.

District Observer: The Engineer, Engineer's representative, or Resident Authorized Representative.

Engineer: The person, firm, or corporation named as such in the Contract Documents.

<u>Engineer's Consultants</u>: A person, firm, or corporation having a Contract with the District or the Engineer to furnish services as the District's or Engineer's independent professional associate or consultant with respect to the Work or Project.

<u>Effective Date of the Contract</u>: The date indicated in the Agreement on which it becomes effective, but if no such date is indicated, it means the date on which the Contract is signed and delivered by the last of the two parties to sign and deliver.

Executive Director: The person employed as the District's Executive Director or his or her designee.

<u>Field Order</u>: A written order effecting a change in the Work not involving an adjustment in the Contract Price or an extension of the Contract Time, issued by the Engineer to the Contractor during construction.

Furnish: to provide or install complete in place.

General Requirements: Sections of Division 01 of the Specifications.

Governing Board: The Board of Commissioners of the Florida Inland Navigation District.

<u>Laws and Regulations</u>: Any and all applicable laws, rules, regulations, ordinances, codes and orders of any and all governmental bodies, agencies, authorities and courts having jurisdiction.

Liens: Liens, changes, security interest or encumbrances upon real property or personal property.

<u>Milestone</u>: A principal event specified in the Contract Documents relating to an intermediate completion date or time prior to Substantial Completion of all the Work.

<u>Modification</u>: (a) A Written Amendment of the Contract Documents signed by the District and the Contractor, (b) a Change Order or (c) a Field Order. A Modification may only be issued after Effective Date of the Contract.

Notice of Award: The written notice of the acceptance of the Bid from the District to the successful Bidder.

<u>Notice To Proceed</u>: Written notice given by the District to the Contractor fixing the date on which the Contract Time will commence to run and on which the Contractor shall start to perform the Contractor's obligations under the Contract Documents.

<u>Partial Utilization</u>: Use by the District of a substantially completed part of the Work for the purpose for which it is intended prior to substantial completion of all the Work.

<u>Project</u>: The total construction of which the Work to be provided under the Contract Documents may be the whole or a part as indicated elsewhere in the Contract Documents.

<u>Project Drawings</u>: The part of the Contract Documents which show largely through graphical presentation the character, extent and scope of the Work to be furnished and performed by the Contractor and which have been prepared or approved by the Engineer. Shop drawings are not Project Drawings as so defined.

Resident Project Representative: An authorized representative of the District who is assigned to perform construction observation.

<u>Samples</u>: Physical examples of materials, equipment, or Workmanship that are representative of some portion of the Work and establish standards by which some portion of Work will be judged.

<u>Shop Drawings</u>: All drawings, diagrams, illustrations, brochures, schedules, and other data or information that are specifically prepared or assembled by the Contractor, and submitted by the Contractor to illustrate some portion of the Work.

<u>Specifications</u>: Those portions of the Contract Documents consisting of written technical descriptions of materials, equipment, construction systems, standards, and Workmanship as applied to the Work and certain administrative details applicable thereto.

<u>Subcontractor</u>: An individual, firm, or corporation having a direct contract with the Contractor or with any other Subcontractor for the performance of a part of the Work at the site.

<u>Substantial Completion</u>: The date determined by the Engineer when the construction of the Work or an expressly stipulated part thereof is sufficiently completed, in accordance with the Contract Documents, so that the Work or stipulated part can be fully utilized for the purposes for which it is intended.

<u>Supplementary Conditions</u>: The part of the Contract Documents which amends or supplements these General Conditions.

<u>Supplier</u>: A manufacturer, fabricator, supplier, distributor, materialman, vendor, firm, corporation or organization having a direct contract with the Contractor or with any Subcontractor to furnish materials or equipment to be incorporated in the Work by the Contractor or any Subcontractor.

<u>Surety</u>: The corporate body which is bound with the Contractor and which engages to be responsible for the Contractor and the acceptable performance of the Work.

<u>Underground Facilities</u>: All pipelines, conduits, ducts, cables, wires, manholes, handholes, vaults, tanks, tunnels or other such facilities or attachments, and any encasements containing such facilities which have been installed underground to furnish any of the following services or materials: electricity, gases, steam, liquid petroleum products, natural gas, telephone or other communications, cable television, sewage and drainage removal, traffic or other control systems or water.

<u>Unit Price Work</u>: Work to be paid for on the basis of unit prices.

<u>Work</u>: The entire completed construction or the various separately identifiable parts thereof required to be furnished under the Contract Documents. Work includes and is the result of performing or furnishing labor and furnishing and incorporating materials and equipment into the construction, and performing or furnishing services and furnishing documents, all as required by the Contract Documents.

<u>Written Amendment</u>: A written amendment of the Contract Documents, signed by the District and the Contractor on or after the effective Date of the Agreement and normally dealing with the non-engineering or non-technical rather than strictly construction-related aspects of the Contract Documents.

<u>Written Notice</u>: Any written notice to any party to the Contract relative to any part of this Contract. Such notice shall be considered delivered and the service thereof completed, when posted by certified or registered mail to the said party at the party's last given address, or as to the Contractor, delivered in person to said party or said party's authorized representative at the Project site. Email to the last given email address, and delivery by a recognized overnight delivery service shall constitute written notice. However, written notice by any means other than certified or registered mail shall not be deemed complete until actually received by the addressee. If email is used, it is up to the party sending the email to verify receipt by asking for a verification reply or electronic read notice.

ARTICLE 2 - CONDITIONS AFFECTING WORK

The Contractor acknowledges that he has investigated and correlated his observations with the requirements of the Contract and satisfied himself as to the conditions affecting the Work. These conditions include, but are not restricted to, those bearing upon transportation, disposal, handling and storage of materials, availability of labor, water, electrical power, roads and uncertainties of weather, river stages, tides or similar physical conditions at the site, and the character of equipment and facilities needed preliminary to and during prosecution of the Work. The Contractor further acknowledges that he has satisfied himself as to the character, quality and quantity of surface and subsurface materials or obstacles to be encountered insofar as this information is reasonably ascertainable from an inspection of the site, including all exploratory Work done by the District, as well as from information presented by the Project Drawings and Specifications made a part of this Contract. Any failure by the Contractor to acquaint himself with the available information will not relieve him from responsibility for estimating properly the difficulty or cost of successfully performing the Work. The District assumes no responsibility for any conclusions or interpretations made by the Contractor on the basis of the information made available by the District, its officers or employees prior to the execution of the Contract, unless such information has been stated expressly in the Contract.

ARTICLE 3 - CONTRACT DOCUMENTS

The Contract Documents comprise the entire agreement between the District and the Contractor concerning the Work. The Contract Documents are complementary; what is called for by one is binding as if called for by all. The Contract Documents will be construed in accordance with the law of the place of the Project. It is the intent of the Contract Documents to describe the functionally complete Project (or part thereof) to be constructed in accordance with the Contract Documents. Any Work, materials, equipment that may reasonably be inferred from the Contract Documents or from prevailing custom or trade usage as to be required to produce the intended result shall be furnished and performed whether or not specifically called for. When words and phrases that have a well-known technical or construction industry or trade meaning are used to describe Work, materials or equipment such words or phrases shall be interpreted in accordance with that meaning. Reference to standards, 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 be implied, shall mean the latest standard, specification, manual, code, Laws or Regulations in effect on the date of the Bid Solicitation except as may otherwise be specifically stated. However, no provision of any referenced standard, specification, manual or code (whether or not specifically incorporated by reference in the Contract Documents) shall be effective to change the duties and responsibilities of the District, the Contractor or the Engineer, or any of their consultants, agents or employees from those set forth in the Contract Documents, nor shall it be effective to assign to the District, the Engineer, or any of the Engineer's consultants, agents or employees, any duty or authority to supervise or direct the furnishing or performance of the Work or any duty or authority to undertake responsibility inconsistent with the provisions of the Contract Documents. Clarifications and interpretations of the Contract Documents shall be issued by the Engineer.

Brand names where used in the Contract Documents, are intended to denote the standard of quality required for the particular material or product. The term "equal" or "equivalent," when used in connection with brand names, shall be interpreted to mean a material or product that is similar and equal in type, quality, size, capacity, composition, finish, color and other applicable characteristics to the material or product specified by trade name, and that is suitable for the same use and capable of performing the same function, in the opinion of the Engineer, as the material or product so specified. Proposed equivalent items must be approved by the Engineer before they are purchased or incorporated in the Work. When a brand name, catalog number, or other identification, is used without the phrase "or equal," the Contractor shall use the item specified. "Equivalent" or "equal" items will only be approved after the Contractor has been furnished with the Notice to Proceed.

If, during the performance of the Work, the Contractor discovers any conflict, error, ambiguity or discrepancy within the Contract Documents or between the Contract Documents and any provision of any such Law or Regulation applicable to the performance of the Work or any such standard, specification, manual or code, the Contractor shall report all errors to the Engineer in writing at once and the Contractor shall not proceed with the Work affected thereby (exception in an emergency as provided for in the Contract Documents) until an amendment or supplement to the Contract Documents has been issued.

ARTICLE 4 - SPECIFICATIONS AND PROJECT DRAWINGS

The Contractor shall check all Project Drawings furnished to him immediately upon their receipt and shall promptly notify the Engineer of all errors, inconsistencies, omissions, and discrepancies. Dimensions marked on Project Drawings shall, in general, be followed in preference to scaled measurements. Anything mentioned in the Specifications and not shown on the Project Drawings, or shown on the Project Drawings and not mentioned in the Specifications, shall be of like effect as if shown or mentioned in both. In the case of an inconsistency between Drawings and Specifications or within either document not clarified by addendum, the better quality or greater quantity of Work shall be provided in accordance with the Engineer's interpretation. In case of a discrepancy either in the dimensions, in the Project Drawings, or in the Specifications, the matter shall be submitted to the District who shall make a determination in writing. Any adjustment by the Contractor without such a determination by the District shall be at his own risk and expense. All deviations made by the Contractor from the Specifications and Project Drawings will be compiled and provided to the District in the form of Record Drawings (see SECTION 01 78 00 PROJECT CLOSEOUT). The District may furnish from time to time such detail Project Drawings and other information considered necessary to clarify the Contract.

Omissions from the Project Drawings or Specifications or the misdescription of details of Work which are manifestly necessary to carry out the intent of the Project Drawings and Specifications, or which are customarily performed, shall not relieve the Contractor from performing such omitted or misdescribed details of the Work as if fully and correctly described in the Project Drawings and Specifications. If the Contractor performs any construction activity knowing it involves a recognized error, inconsistency, or omission in the Contract without providing written notice to the District, the Contractor shall assume appropriate responsibility for such performance and shall bear an appropriate amount of the attributable costs for correction. Standard references used in the Specifications shall be the latest revision or edition of that reference, any such referenced paragraph, or section revised shall apply to the Work as indicated.

ARTICLE 5 - CONSTRUCTION BONDS

5.1 BONDS REQUIRED

If the Contract price is in excess of two-hundred thousand dollars (\$200,000.00), the Contractor shall, within fifteen (15) calendar days after receipt of the Contract for execution, provide the District with a payment bond and a performance bond in accordance with Florida Statutes § 255.05(1) in an amount not less than the Contract Price. The form of the payment and performance bonds shall be as provided IN SECTION 00 61 13.13 PERFORMANCE BOND and 00 61 13.16 PAYMENT BOND, with a Power of Attorney Affidavit attached. Contractor, at Contractor's Expense, shall record the Performance Bond and the Payment Bond in the Public Records of the county where the improvement is located and deliver a certified copy of each recorded bond to the District. Contractor shall perform no work, and the District shall not make any payment to Contractor until Contractor has delivered certified copies of the recorded bond to the District. Failure to provide the Bond(s) with the fifteen (15) day period shall be sufficient cause for the District to deem the Bidder non-responsive and nullify the Contract Award.

5.2 SURETIES QUALIFICATIONS

All bonds required under this Contract, including, but not by way of limitation, any Bid Bond, Payment Bond or Performance Bond, shall be written through a reputable and responsible Surety Bond agency licensed to do business in the State of Florida and with a Surety which holds a certificate of authority authorizing it to write Surety Bonds in Florida meeting the following requirements:

BOND REQUIREMENTS FOR CONSTRUCTION CONTRACTS

CONTRACT SUM	A.M. BEST'S RATING CLASSIFICATION / OTHER REQUIREMENTS	BEST'S FINANCIAL SIZE CATEGORY
From: \$ 0.00 To: \$200,000.00	Bid or Payment Bond or Performance Bond Not Required (unless specified in Supplemental Conditions)	Not Applicable
From: \$200,000.01 To: \$500,000.00	All Bonds Required: B+ or better (See requirements under paragraph 1 below)	No Minimum Required
From: \$500,000.01 To: \$2,500,000.00	A - or better Circular 570 requirements (paragraph 2 below)	IV or larger
From: \$2,500,000.01 or more	A - or better Circular 570 requirements (paragraph 2 below)	V or larger

(1) Contract Price of five-hundred thousand dollars (\$500,000.00) or Less:

If the Contract price is five-hundred thousand dollars (\$500,000.00) or less, Bonds with a Surety company in compliance with the following requirements shall be acceptable:

- (a) The surety company is licensed to do business in the State of Florida;
- (b) The surety company holds a certificate of authority authorizing it to write Surety Bonds in the State Florida:
- (c) The surety company has twice the minimum surplus and capital required by the Florida Insurance code at the time the Bid Solicitation is issued;
- (d) The surety company is otherwise in compliance with the provisions of the Florida Insurance Code; and,
- (e) The surety company holds a currently valid certificate of authority issued by the U.S. Department of the Treasury under 31 U.S.C. ss.9304 to 9308.

In order to qualify as an acceptable Surety company under this paragraph (1), an Affidavit for Surety Company shall be executed by an Officer of the Surety Bond insurer as evidence that a Surety company complies with the foregoing requirements.

(2) Circular 570, Contract Price of \$500,000.01 or more:

If the Contract price is \$500,000.01 or greater, the Surety shall also comply with the Circular 570 requirements as set forth in this paragraph (2). The Surety shall maintain a current certificate of authority as an acceptable Surety on Federal Bonds in accordance with U.S. Department of Treasury Circular 570, current revision. If the amount of the Bond exceeds the underwriting limitations 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 risk must be protected by coinsurance, reinsurance, or other methods in accordance with Treasury Circular 297, revised September 1, 1978 (3) CFR Section 223.10 - Section 223.111. Further, the surety company shall provide the District with evidence satisfactory to the District, that such excess risk has been protected in an acceptable manner.

5.3 ADDITIONAL OR REPLACEMENT BOND

It is further mutually agreed between the parties hereto that if, at any time, the District shall deem the Surety or Sureties upon any Bond to be unsatisfactory, or if, for any reason, such Bond ceases to be adequate, the Contractor shall, at his expense within five (5) business days after the receipt of notice from the District to do so, furnish an additional or replacement Bond or Bonds on the District's standard form, amount, and with such Surety or Sureties as shall be satisfactory to the District. In such event, no further payments to the Contractor shall be deemed due under this Contract until such new or additional security for the faithful performance of the Work shall be furnished in manner and form satisfactory to the District.

In addition, the Contractor shall for any increases in the Contract amount automatically increase the amount of the Payment Bond and the Performance Bond to equal the revised amount of the Contract, and shall provide the District with evidence of the same.

5.4 FLORIDA RESIDENT AGENT

The Surety Company shall have a Florida resident agent whose name shall be listed in the prescribed space on the forms provided by the District for all Bonds required by the District.

5.5 ALTERNATIVE FORM OF SECURITY

In lieu of the Payment Bond and the Performance Bond, the Contractor may, pursuant to Section 255.05, Florida Statutes, provide an alternate form of security in the form of cash, a money order, a certified check, or an irrevocable letter of credit. Any such alternative form of security shall be for the same purpose and be subject to the same conditions as those applicable to the Bond for which the alternative form of security is being substituted. The determination of the value of an alternative form of security shall be made by the District.

ARTICLE 6 - CONTRACTOR'S LIABILITY INSURANCE

Within fifteen (15) days after receiving the Notice of Award, the Contractor shall submit to the District an ACORD Form 25 Certificate of Insurance or equivalent documenting the purchase of liability insurance meeting the requirements specified herein. The Contractor shall purchase and maintain such commercial general liability and other insurance as is appropriate for the Work being performed and furnished and as will provide protection from claims set forth below which may arise out of or result from the Contractor's performance and furnishing of the Work and the Contractor's other obligations under the Contract Documents, whether it is to be performed or furnished by Contractor, any Subcontractor or Supplier, or by anyone directly or indirectly employed by any of them to perform or furnish any of the Work, or by anyone for whose acts any of them may be liable:

- Claims under Workman's Compensation, disability benefits and other similar employee benefit acts;
- b. Claims for damages because of bodily injury, occupational sickness or disease, or death of the Contractor's employees;
- Claims for damages because of bodily injury, sickness or disease, or death of any person other than Contractor's employees;
- d. Claims for damages insured by customary personal injury liability coverage which are sustained by any person as a result of an offense directly or indirectly related to the employment of such person by the Contractor, or by any other person for any other reason;
- e. Claims for damages, other than to the Work itself, because of injury to or destruction of tangible property wherever located, including loss of use resulting therefrom;
- f. Claims arising out of operation of laws or regulations for damages because of bodily injury or death of any person or for damage to property; and

GENERAL CONDITIONS Section 00 72 00 Page 7 of 26 g. Claims for damages because of bodily injury or death of any person or property damage arising out of the ownership, maintenance, or use of any motor vehicle or marine equipment.

The insurance required by this paragraph shall include the specific coverages and be written for not less than the limits of liability and coverages provided in the Supplementary Conditions, or required by Laws or Regulations, whichever is greater. The commercial general liability insurance shall include products and completed operations insurance. All of the policies of insurance so required to be purchased and maintained shall name the District and the Engineer as "additional insured" (except for Workman's Compensation policies) and shall contain a scheduled endorsement that the coverage afforded will not be cancelled, materially changed or renewal refused until at least thirty (30) days prior written notice has been given to the District at 1314 Marcinski Road; Jupiter, FL 33477 and the Engineer at 10151 Deerwood Park Blvd; Bldg 300, Suite 300; Jacksonville, FL 32256 by certified mail. All such insurance shall remain in effect until final payment and at all times thereafter when the Contractor may be correcting, removing, or replacing defective Work. In addition, the Contractor shall maintain such completed operations insurance for at least two years after final payment and furnish the District with satisfactory evidence of continuation of such insurance at final payment and one year thereafter. DISTRICT MAY REQUEST COPIES OF ANY OR ALL REQUIRED INSURANCE POLÍCIES. SUCH COPIES SHALL BE ACCOMPANIED BY A SWORN STATEMENT EXECUTED BY AN OFFICER OF CONTRACTOR OR BY THE ISSUING INSURANCE COMPANY CERTIFYING THAT THE COPY IS TRUE, CORRECT AND COMPLETE, INCLUDING ALL AMENDMENTS, RIDERS AND ENDORSEMENTS THEN IN EFFECT.

6.1 CONTRACTUAL LIABILITY INSURANCE

The commercial general insurance required by the paragraph of these General Conditions entitled "Contractor's Liability Insurance" will include Contractual liability insurance applicable to the Contractor's obligations under the paragraphs of these General Conditions entitled "Indemnification."

6.2 PROPERTY INSURANCE

Unless otherwise provided in the Supplementary Conditions, the Contractor shall purchase and maintain property insurance upon the Work at the site in the amount of the full replacement cost thereof. This insurance

shall include the interests of the District, the Contractor, Subcontractors, and the Engineer, all of whom shall be listed as insured or additional insured parties, shall insure against the perils of fire and extended coverage and shall include "all risk" insurance for physical loss and damage including theft, vandalism and malicious mischief, collapse, explosion, hail, lightning, wind, riot, aircraft, smoke and water damage, and shall include damages, losses and expenses arising out or resulting from any insured loss or incurred in the repair or replacement of any insured property (including but not limited to fees and charges of Engineers, architects, attorneys and other professionals). If not covered under the "all risk" insurance or otherwise provided in the Supplementary Conditions, the Contractor shall purchase and maintain similar property insurance on portions of the Work stored on and off the site or in transit when such portions of the Work are to be included in an Application for Payment.

6.3 CANCELLATION AND RE-INSURANCE

If any insurance should be cancelled or changed by the insurance company or should any insurance expire during the period of this Contract, the Contractor shall be responsible for securing other acceptable insurance to provide the coverage specified in the Contract Documents to maintain continuous coverage during the life of this Contract.

ARTICLE 7 - INDEMNIFICATION

The Contractor shall indemnify and hold harmless the District, its officers, agents, guests, invitees and employees, from all liabilities, damages, losses and costs, including, but not limited to, reasonable attorney's fees, to the extent caused by the negligence, recklessness, or intentional wrongful misconduct of the Contractor and persons employed or utilized by the Contractor in the performance of the Contract. The Contractor shall include substantially the same indemnification provisions in all contracts with Subcontractors.

The Contractor acknowledges that it is solely responsible for ensuring the safety of the premises to protect its employees, Subcontractors, invitees, licensees and all other persons during the course of the Work.

ARTICLE 8 - SCHEDULES

Within ten (10) days after the Effective Date of Contract, the Contractor shall submit to the Engineer for review a preliminary progress schedule (See SECTION 01 29 00 MEASUREMENT AND PAYMENT) indicating the starting and completion dates of the various stages of the Work, including any Milestones specified in the Contract Documents.

Prior to the submission of the first Application for Payment, the Contractor shall submit a finalized progress schedule. No progress payment shall be made to the Contractor until the schedule is submitted to and acceptable to the Engineer as provided herein. The progress schedule will be acceptable to the Engineer as providing an orderly progression of the Work to completion within any specified Milestones and Contract Time, but such acceptance will neither impose on the Engineer responsibility for the sequencing, progress or scheduling of the Work nor interfere with or relieve the Contractor from full responsibility thereof. The Contractor's schedule of values will be acceptable to the Engineer as to form and substance.

ARTICLE 9 - SUPERINTENDENCE BY CONTRACTOR

The Contractor, at all times during performance and until the Work is completed and accepted, shall give his personal superintendence to the Work or have a competent superintendent at the project site, satisfactory to the District and with authority to act for the Contractor.

9.1 PERFORMANCE OF WORK BY THE CONTRACTOR

The Contractor shall, with his own organization, perform Work equivalent to at least forty percent (40%) of the total amount of the Work, based on percentage of Contract value, to be performed under the Contract.

9.2 SUBCONTRACTORS

The Contractor is as fully responsible to the District for the acts, coordination, and omissions of his Subcontractors and of persons, either directly employed by said Subcontractor, as he is for the acts and omissions of persons directly employed by him. The Contractor shall submit the names of the Subcontractors proposed for the Work for District acceptance at the pre-construction meeting. The Contractor shall not substitute any Subcontractor without the prior consent of the District. Nothing contained in the Contract shall create any Contractual relationship between any Subcontractor and the District. All Subcontractors shall complete and submit to the Engineer a Public Entity Crime Statement.

9.3 PROHIBITION AGAINST CONTRACTING WITH SCRUTINIZED COMPANIES

In accordance with §287.135, Florida Statutes, Contractor certifies that Bidder is not on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, and that it does not have business operations in Cuba or Syria. "Business operations" means, for purposes specifically related to Cuba or Syria, engaging in commerce in any form in Cuba or Syria, including, but not limited to, acquiring, developing, maintaining, owning, selling, possessing, leasing, or operating equipment, facilities, personnel, products, services, personal property, real property, military equipment, or any other apparatus of business or commerce. District may terminate the contract if Contractor is found to have submitted a false certification, been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or been engaged in business operations in Cuba or Syria.

ARTICLE 10 - PERMITS

The Contractor shall, without additional expense to the District, be responsible for obtaining licenses and permits and for complying with any applicable federal, state, and municipal laws, codes, and regulations in connection with the prosecution of the Work. The District will obtain the environmental permits indicated in SECTION 01 35 43 ENVIRONMENTAL PROTECTION; the Contractor will obtain any other environmental permits.

ARTICLE 11 - PROTECTION OF EXISTING VEGETATION, STRUCTURES, UTILITIES, AND IMPROVEMENTS

The Contractor will preserve and protect all existing vegetation such as trees, shrubs, and grass on or adjacent to the site of Work which is not to be removed. Care will be taken in removing trees authorized for removal to avoid damage to vegetation to remain in place. Any limbs or branches of trees broken during such operations or by the careless operation of equipment, or by Workmen, shall be trimmed with a clean cut and painted with an approved tree-pruning compound as directed by the District. The Contractor will protect from damage all existing improvements, District easements, or utilities at or near the site of the Work, the location of which is made known to him, or the existence of which may be reasonably inferred from a site inspection, and will repair or restore any damage to such facilities, and shall be responsible for any interruption of utility services, resulting from failure to comply with the requirements of this Contract or the failure to exercise reasonable care in the performance of the Work. If the Contractor fails or refuses to repair any such damage promptly, the District may have the necessary Work performed and charge the cost thereof to the Contractor. The Contractor shall follow all requirements set forth in SECTION 01 35 43 ENVIRONMENTAL PROTECTION.

ARTICLE 12 - SAFETY

The Contractor shall be responsible for providing safe and healthful working conditions for employees of the Contractor, Subcontractors, the District, or its invitees. The Contractor shall initiate and maintain an accident prevention program that should include, but is not limited to, the following: Establish and supervise programs for the education and training of employees in the recognition, avoidance, and prevention of unsafe conditions and acts.

The Contractor shall be responsible for providing first-aid services and medical care to all his employees. The Contractor shall establish and maintain good housekeeping practices throughout all phases. The Contractor shall be responsible for requiring the wearing of appropriate personal protective equipment in all operations where there is an exposure to hazardous conditions.

The District's Observer may, but is not required to, order that the Work be stopped if a condition of immediate danger exists. Nothing contained herein shall be construed to shift responsibility or risk of loss for injuries or damage sustained as a result of a violation of this section from the Contractor to the District and the Contractor shall remain solely and exclusively responsible for compliance with all safety requirements and for the safety of all persons and property at the project site. Employees required to handle or use toxins, caustics and other harmful substances shall be instructed regarding the safe handling and use, and be made aware of the potential hazards, personal hygiene, and personal protective measures required. All Work shall meet and be in compliance with standards and regulations set forth by Occupational Safety and Health Administration (OSHA), Florida Department of Labor and Employment Security and any and all other appropriate federal, state, local or District safety and health standards including but not limited to OSHA Excavation Safety Standards as enumerated in the "Trench Safety Act" Section 553.60, Florida Statutes.

12.1 EMERGENCIES

In emergencies affecting the safety or protection of persons or the Work or property at the site or adjacent thereto, the Contractor, without special instruction or authorization from the District, is obligated to act to prevent threatened damage, injury or loss. If the Contractor believes that any significant change in the Work or Contract Document have been caused thereby, prompt written notice shall be given to the Engineer. If the Engineer determines that a change in the Contract Documents is necessary due to the action taken by the

Contractor in the event of the emergency, a Field Order or Change Order will be issued.

ARTICLE 13 - DIFFERING SITE CONDITIONS

During the progress of the Work should the Contractor encounter differing site conditions, the Contractor shall within 48 hours, and before such conditions are disturbed, deliver to the District written notice of:

- a. Subsurface, submerged or latent physical conditions at the site differing materially from those indicated in this Contract, or:
- b. Unknown physical conditions at the site, of an unusual nature, differing materially from those ordinarily encountered and generally recognized as inherent in Work of the character provided for in this Contract.

The Engineer shall promptly investigate the conditions, and shall render a non-binding opinion as to whether such conditions do materially so differ and cause an increase or decrease in the Contractor's cost of, or the time required for, performance of any part of the Work under this Contract, whether or not changed as a result of such conditions, and shall make a non-binding recommendation for an adjustment to the Contract Price, the Contract Time, or both. Contractor and the Executive Director shall meet and discuss the Engineer's recommendation and shall attempt to negotiate a mutually acceptable adjustment. If the Contractor and the Executive Director reach agreement, the terms of the adjustment shall be documented by a Change Order. If the Executive Director finds that a change to the work is warranted by differing site conditions but the Contractor does not agree with the proposed adjustment to the Contract Price, Contract Time, or both, the Executive Director may issue a Construction Change Directive. During the Engineer's investigation, the Contractor shall proceed with those portions of the Work which do not disturb such conditions. Engineer shall notify Contractor in writing when Work may resume in the area of the differing site conditions. If the Contractor disagrees with the Executive Director's findings regarding the nonexistence of differing site conditions or the Executive Director's proposed adjustment, if any, the Contractor may file a Claim in accordance with Section 14.6 of these General Conditions within 30 days of receipt of the Executive Director's determination.

No Claim by the Contractor for an adjustment hereunder shall be allowed if asserted after final payment under this Contract.

ARTICLE 14 - CHANGES TO THE WORK; CLAIMS

The District may, without invalidation of the Contract, at any time, without notice to the Sureties, by Change Order or Construction Change Directive, make any change in the Work within the general scope of the Contract. The Engineer may, without invalidation of the Contract, at any time, without notice to the Sureties, by Field Order, make any change in the Work, not involving an adjustment in the Contract Price or an extension of the Contract Time, within the general scope of the Contract.

Upon receiving a Change Order, Construction Change Directive or a Field Order the Contractor will promptly proceed with the Work involved. All such Work shall be executed under the applicable conditions of the Contract Documents.

14.1 FIELD ORDERS

The Engineer may authorize minor variations in the Work from the requirements of the Contract Documents that do not involve extra cost or extension of time and are compatible with the design concept of the completed project as a functioning whole as indicated by the Contract Documents. These shall be accomplished by a Field Order and will be binding on the District and the Contractor who shall perform the Work involved promptly. If the District or the Contractor believes that a Field Order justifies an adjustment in the Contract Price or the Contract Time, the District or the Contractor may make a written Claim for such an adjustment as provided in Section 14.6.

14.2 CHANGE ORDERS

The District and the Contractor shall execute appropriate Change Orders covering:

- a) Changes in the Work where the District and the Contractor are in agreement with:
 - 1. the change in the Work;
 - 2. the amount of the adjustment, if any, in the Contract Price; and
 - 3. the amount of the adjustment, if any, in the Contract Time.
- b) Changes in the Work which are required because of acceptance of defective Work or correcting defective Work;
- c) Changes in the Contract Price or Contract Time, or both, which are agreed to by the parties; and
- d) Changes in the Contract Price or Contract Time, or both, which embody the substance of any written decision rendered by the Governing Board pursuant to the paragraph entitled "Claims" of these General Conditions provided that, in lieu of executing any such Change Order, an appeal may be taken from any decision in accordance with the provisions of the Contract Documents and applicable Laws and Regulations, but during any such appeal, the Contractor shall carry on the Work and adhere to the progress schedule.

The District and the Contractor will execute appropriate Change Orders prepared by the Engineer covering changes in the Work to be performed as provided in the paragraph entitled "Differing Site Conditions," and Work performed in an emergency as provided in the paragraph entitled "Emergencies" and any other Claim for a change in the Contract Time or the Contract Price which is approved by the parties.

14.3 CONSTRUCTION CHANGE DIRECTIVES

The District may by Construction Change Directive, without invalidating the Contract, order changes in the Work within the general scope of the Contract consisting of additions, deletions or other revisions, the Contract Price and Contract Time being adjusted accordingly.

A Construction Change Directive shall be used in the absence of total agreement on the terms of a Change Order.

If the Construction Change Directive provides for an adjustment to the Contract Price, the adjustment shall be based on one or more of the methods provided in Section 14.5.

Upon receipt of a Construction Change Directive, the Contractor shall promptly, but in no event more than ten (10) days after receipt, proceed with the change in the Work involved and advise the Engineer of the Contractor's agreement or disagreement with the method, if any, provided in the Construction Change Directive for determining the proposed adjustment in the Contract Price or Contract Time.

A Construction Change Directive signed by the Contractor indicates the agreement of the Contractor therewith, including adjustment in Contract Price and Contract Time or the method for determining them. Such agreement shall be effective immediately and shall be deemed as a Change Order.

Pending final determination of the total cost of a Construction Change Directive to the District, amounts not in dispute for such changes in the Work shall be included in applications for payment accompanied by a Change Order indicating the parties' agreement with part or all of such costs. For any portion of such cost that remains in dispute, the Engineer will make an interim determination for purposes of monthly certification for payment for those costs. That determination of cost shall adjust the Contract Price on the same basis as a Change Order, subject to the right of either party to disagree and assert a Claim in accordance with Section 14.6.

When the District and Contractor agree with the determination made by the Engineer concerning the adjustments in the Contract Price and Contract Time, or otherwise reach agreement upon the adjustments, such agreement shall be effective immediately and shall be recorded by preparation and execution of an appropriate Change Order.

14.4 SURETY NOTIFICATION

It is the Contractor's responsibility to notify the Surety of any changes affecting the general scope of the Work or change in the Contract Price and the amount of the applicable bonds shall be adjusted accordingly. The Contractor will furnish proof of such adjustment to the District.

14.5 CHANGE OF CONTRACT PRICE

The Contract Price constitutes the total compensation (subject to authorized adjustments) payable to the Contractor for performing the Work. All duties, responsibilities, and obligations assigned to or undertaken by the Contractor shall be at the Contractor's expense without change in the Contract Price.

If the Contractor wishes to make a Claim for an increase in the Contract Price, written notice as provided herein shall be given before proceeding to execute the Work. Prior notice is not required for Claims relating to an emergency endangering life or property arising under Section 12.1.

If the Contractor believes that additional cost is involved for reasons including but not limited to (1) a written interpretation by the Engineer, (2) an order by the District to stop the Work where the Contractor was not at fault, (3) a Field Order (4) failure of payment by the District, (5) termination of the Contract by the District, (6) District's suspension, or (7) other reasonable grounds, a Claim shall be filed in accordance with Section 14.6.

The Contract Price may only be changed by a Change Order, Construction Change Directive or Written Amendment. Any Claim for an adjustment in the Contract Price shall be based on written notice delivered by the party making the Claim to the other party and to the Engineer promptly (but in no event later than ten (10) days) after the start of the occurrence or event giving rise to the Claim and stating the general nature of the Claim. Notice of the amount of the Claim with supporting data shall be delivered within thirty (30) days after the start of such occurrence or event (unless the Engineer allows additional time for Claimant to submit additional or more accurate data in support of the Claim) and shall be accompanied by Claimant's written statement that the adjustment Claimed covers all known amounts to which the Claimant is entitled as a result of said occurrence or event. All Claims for adjustment in the Contract Price shall be initially reviewed by the Engineer in accordance with the paragraphs entitled "Claims" of these General Conditions. No Claim for an adjustment in Contract Price will be valid unless submitted in accordance with this paragraph.

The value of any Work covered by a Change Order, Construction Change Directive or of any Claim for an adjustment in the Contract Price shall be determined in one of the following ways:

- a. Where the Work involved is covered by unit prices contained in the Contract Documents, by application of unit prices to the quantities of the items involved;
- b. By a mutually agreed lump sum; or
- c. The actual cost for labor, direct overhead, materials, supplies, equipment, and other services necessary to complete the Work plus a fixed amount (Contractor's fee) to be agreed upon but not to exceed fifteen (15%) percent of the actual cost of such Work to cover the cost of general overhead and profit.

Whenever the cost of any Work is to be determined pursuant to subparagraphs b. or c. above, the Contractor will submit in form prescribed by the Engineer an itemized cost breakdown together with supporting data.

The term Cost of the Work means the sum of all costs necessarily incurred and paid by the Contractor in the proper performance of the Work. Except as otherwise may be agreed to in writing by the District, such costs shall be in amounts no higher than those prevailing at the locality of the Project.

The Contractor, in connection with any proposal he makes for a Contract modification, shall furnish a price breakdown, itemized as required by the District. Unless otherwise directed, the breakdown shall be in sufficient detail to permit an analysis of all materials, labor, equipment, subcontract, and overhead costs, as well as profit, and shall cover all Work involved in the modification, whether such Work was deleted, added or changed. Any amount claimed for subcontracts shall be supported by a similar price breakdown. In addition, if the proposal includes a time extension, a justification therefore, shall also be furnished. The proposal, together with the price breakdown and time extension justification, shall be furnished by the date specified by the District.

14.6 CLAIMS AND CLAIMS DISPUTES

Claims must be initiated by written notice to the other party with a copy to the Engineer. The responsibility to substantiate the Claim shall rest with the party making the Claim.

Claims shall be referred initially to the Engineer for analysis and a non-binding recommendation. The Engineer shall provide his analysis and non-binding recommendation to both parties within a reasonable amount of time, not to exceed thirty (30) days, unless otherwise agreed by the parties. Upon receipt of the Engineer's analysis and non-binding recommendation, the Contractor and the Executive Director shall meet and attempt in good faith to negotiate a mutually acceptable resolution of the Claim. If the parties successfully negotiate a mutually acceptable resolution, the terms shall be documented by a Change Order or Written Amendment, as appropriate, and signed by both parties.

If the parties fail to reach a mutually acceptable resolution of the Claim, the Claimant shall have the right to have the Claim reviewed by the Governing Board. The Claimant shall file a written request for Governing Board review within thirty (30) days of the termination of negotiations. The Governing Board shall review the Claim at the next available regularly scheduled Governing Board meeting. The decision of the Governing Board shall be final and binding on the parties.

Pending final resolution of a Claim, except as otherwise agreed in writing or as otherwise provided in the General Conditions, the Contractor shall proceed diligently with performance of the Contract and the District shall continue to make payments in accordance with the Contract Documents.

14.7 TIME EXTENSION

The Contract Time or milestones may only be changed by a Change Order, Construction Change Directive or Written Amendment. The Contractor's right to proceed shall not be terminated nor the Contractor charged with liquidated damages and associated District expenses if the delay in the completion of the Work arises from unforeseeable causes beyond the control and without the fault or negligence of the Contractor, including but not restricted to, acts of God, acts of the public enemy, acts of the District, acts of another Contractor in performance of a contract with the District, fires, floods, epidemics, quarantine restrictions, strikes, embargoes, unusually severe weather, or delays of Subcontractors or suppliers arising from unforeseeable causes beyond the control and without fault or negligence of both the Contractor and such Subcontractor or suppliers.

Any request by the Contractor for an extension of the Contract Time shall be based on a written notice delivered by the Contractor to the Executive Director with a copy to the Engineer promptly (but in no event later than ten (10) days) after the start of the occurrence or event giving rise to the request. The notice shall state the number of calendar days being requested and the reason (or reasons) for the need for the additional time. The Engineer shall promptly investigate the stated reasons for the time extension, and shall render a non-binding opinion as to whether such reasons cause an increase in the time required for, performance of any part of the Work under this Contract and shall make a non-binding recommendation for an adjustment to the Contract Time. Contractor and the Executive Director shall meet and discuss the Engineer's recommendation and shall attempt to negotiate a mutually acceptable adjustment. If the Contractor and the

Executive Director reach agreement, the terms of the adjustment shall be documented by a Change Order If the Executive Director finds that a change to the Contract Time is warranted but the Contractor does not agree with the proposed adjustment to the Contract Time, the Executive Director may issue a Construction Change Directive. If the Contractor disagrees with the Executive Director's findings regarding the non-existence of grounds for a time extension or the Executive Director's proposed adjustment of the Contract Time, if any, the Contractor may file a Claim in accordance with Section 14.6 of these General Conditions within 30 days of receipt of the Executive Director's determination.

No Claim for an extension of the Contract Time will be valid if not submitted in accordance with this paragraph.

ARTICLE 15 - TERMINATION AND SUSPENSION

15.1 TERMINATION FOR CAUSE

The District may terminate the Contract if the Contractor:

- Persistently or repeatedly refuses or fails to supply enough skilled Workers or proper materials;
- b. Fails to make payment to Subcontractors for materials or labor in accordance with the respective agreements between the Contractor and the Subcontractors;
- c. Disregards laws, ordinances, or rules, regulations or orders of a public authority having jurisdiction;
- d. Is adjudged bankrupt, or if he makes a general assignment for the benefit of his creditors, or if a receiver is appointed on account of his insolvency;
- e. Repeatedly or consistently fails to meet project schedules;
- f. Otherwise is guilty of substantial breach of a provision of the Contract.

When any of the above reasons exist, the District may, without prejudice to any other rights or remedies of the District and after giving the Contractor and the Contractor's Surety seven (7) days written notice, terminate employment of the Contractor and may, subject to any prior rights of the Surety:

- a. Take possession of the site and all materials, equipment, tools, and construction equipment and machinery thereon owned by the Contractor;
- b. Accept assignment of subcontracts; and
- c. Finish the Work by whatever reasonable method the District may deem expedient.

When the District terminates the Contract for one of the reasons stated in this paragraph, the Contractor shall not be entitled to receive further payment until the Work is finished. If the unpaid balance of the Contract Sum exceeds costs of finishing the Work as determined by the District, such excess shall be paid to the Contractor. If such costs exceed the unpaid balance, the Contractor shall pay the difference to the District. This obligation for payment shall survive termination of the Contract. Upon a final determination that the termination was improper, it will be deemed converted to a termination for convenience and the Contractor's remedy for a wrongful termination will be limited to recovery of profit for the completed Work and reasonable termination costs.

15.2 TERMINATION FOR CONVENIENCE

The performance of Work under this Contract may be terminated by the District in accordance with this clause in whole, or from time to time in part, whenever the Engineer shall determine that such termination is in the

best interest of the District. Any such termination shall be effected by delivery to the Contractor of a Notice of Termination specifying the extent to which performance of Work under the Contract is terminated, and the date upon which such termination become effective. After receipt of a Notice of Termination, and except as otherwise directed by the District, the Contractor shall:

- a. Stop Work under the Contract on the date and to the extent specified in the Notice of Termination;
- b. Place no further orders or subcontracts for materials, services, or facilities, except as may be necessary for completion of such portion of the Work under the Contract as is not terminated;
- c. Terminate all orders and subcontracts to the extent that they relate to the performance of Work terminated by the Notice of Termination;
- d. Assign to the District, in the manner, at the times, and to the extent directed by the District, all of the right, title and interest of the Contractor under the orders and subcontracts so terminated, in which case the District shall have the right, in its discretion, to settle or pay any or all claims arising out of the termination of such orders and subcontracts;
- e. Settle all outstanding liabilities and all claims arising out of such termination of orders and subcontracts, with the approval or ratification of the District, to the extent required, which approval or ratification shall be final for all the purposes of this clause;
- f. Transfer title and deliver to the District, in the manner, at the times, and to the extent, if any, directed by the District: The fabricated or unfabricated parts, Work in process, completed Work, supplies, and other material produced as a part of, or acquired in connection with, the performance of the Work terminated by the Notice of Termination, and the completed or partially completed plans, drawings, information, and other property which, if the Contract had been completed, would have been required to be furnished to the District;
- g. Use best efforts to sell, in the manner, at the times, to the extent, and at the price directed or authorized by the District, any property of the types referred to in (f) above; provided, however, the Contractor shall not be required to extend credit to any purchaser, and may acquire any such property under the conditions prescribed by and at a price or prices approved by the District; and provided further, the proceeds of any such transfer or disposition shall be applied in reduction of any payments to be made by the District to the Contractor under this Contract or shall otherwise be credited to the price or cost of the Work covered by this Contract or paid in such other manner as the District may direct;
- h. Complete performance of such part of the Work as shall not have been terminated by the Notice of Termination; and;
- i. Take such action as may be necessary, or as the District may direct, for the protection and preservation of the property related to this Contract which is in the possession of the Contractor and in which the District has or may acquire an interest.

After receipt of a Notice of Termination, the Contractor shall submit to the District his termination Claim, in the form and with certification, prescribed by the District. The Contractor and the District may agree upon the whole or any part of the amount to be paid to the Contractor by reason of the total or partial termination of Work pursuant to this clause. This amount may include a reasonable allowance for profit on Work not performed, provided that such agreed amount, exclusive of settlement costs, shall not exceed the total Contract price as reduced by the amount of payments otherwise made and as reduced by the estimated cost of the Contractor's overhead and administrative expenses for Work not performed, and as further reduced by the Contract price of Work not terminated. The Contract shall be amended accordingly, and the Contractor shall be paid the agreed amount in accordance with the Section entitled "Payment to Contractor."

15.3 SUSPENSION OF WORK

The District may, with or without cause, order the Contractor in writing to suspend, delay, or interrupt the Work, in whole or in part, for such period of time as the District may determine. An adjustment shall be made for increases in the cost of performance of the Contract, including profit on the increased cost of performance caused by suspension, delay, or interruption. No adjustment shall be made to the extent:

- a. That performance is, was, or would have been so suspended, delayed, or interrupted by another cause for which the Contractor is responsible; or
- That an equitable adjustment is made or denied under another provision of this Contract.

Adjustments made in the cost of performance may have a mutually agreed, fixed, or percentage fee.

ARTICLE 16 - PAYMENT AND COMPLETION

16.1 INSPECTION AND ACCEPTANCE

All Work shall be subject to inspection and test by the District at all reasonable times and at all places prior to acceptance. Any such inspection and test is for the sole benefit of the District and shall not relieve the Contractor of the responsibility of providing quality control measures to assure that the Work strictly complies with the Contact requirements. No inspection or test by the District shall be construed as constituting or implying acceptance. Inspection or test shall not relieve the Contractor of responsibility for damage to or loss of the material or Work in place prior to acceptance, and shall not in any way affect the continuing rights of the District after acceptance of the completed Work.

The presence or absence of a District Observer does not relieve the Contractor from any contract requirement, nor is the inspector authorized to change any term or condition of the Specifications without the District's written authorization.

The Contractor shall maintain an adequate inspection system and perform such inspections as will ensure that the Work performed under the Contract conforms to Contract requirements. The Contractor shall maintain complete inspection records and make them available to the District (within fifteen [15] days upon request). All Work shall be conducted under the general direction of the Engineer and is subject to District inspection and test at all places and at all reasonable times before acceptance to ensure strict compliance with the terms of the Contract.

The Contract shall promptly furnish, without additional charge, all facilities, labor, and material reasonably needed for performing such safe and convenient inspections and tests as may be required by the Engineer. The District may charge to the Contractor any additional cost of inspection or test when Work is not ready at the time specified by the Contractor for inspection or test, or when prior rejection makes reinspection or retest necessary. The District shall perform all inspections and tests in a manner that will not unnecessarily delay the Work. Special, full size, and performance tests shall be performed as described in the Contract.

The Contractor shall, without charge, replace any material or correct any workmanship found by the District not to conform to the Contract requirements, unless the District consents to accept such material or workmanship with an appropriate adjustment in Contract price. The Contractor shall promptly segregate and remove rejected material from the premises. If the Contractor does not promptly replace rejected material or correct rejected workmanship, the District:

a. May, by Contract or otherwise, replace such material or correct such workmanship and charge the cost thereof to the Contractor, or

b. May terminate the Contractor's right to proceed in accordance with the paragraph of this section entitled "Termination for Cause."

The Contractor shall furnish promptly, without additional charge, all facilities, labor and material reasonable need for performing such safe and convenient inspections and tests as may be required by the District. All inspections and tests by the District shall be performed in such manner as not to unnecessarily delay the Work. The District reserves the right to charge to the Contractor any additional cost of inspection or test when material or Workmanship is not ready at the time specified by the Contractor for inspection or test, or when reinspection or retest is necessitated by Work not complying with the Contract and/or any applicable federal, state or municipal laws, codes and regulations in connection with the prosecution of the Work.

Should it be considered necessary or advisable by the District at any time before acceptance of the entire Work to make an examination of Work already completed, by removing or tearing out the same, the Contractor shall, on request, promptly furnish all necessary facilities, labor, and material. If such Work is found to be defective or not conforming in any material respect, due to the fault of the Contractor or his Subcontractors, he shall defray all the expenses of such examination and of satisfactory reconstruction. If, however, such Work is found to meet the requirements of the Contract, an equitable adjustment shall be made in the Contract price to compensate the Contractor for the additional services involved in such examination and reconstruction and, if completion of the Work has been delayed thereby, he shall, in addition, be granted a suitable extension of time.

Unless otherwise provided in this Contract, acceptance by the District shall be made as promptly as practicable after completion and inspection of all Work required by this Contract, or that portion of the Work, that the District determines can be accepted separately. Acceptance shall be final and conclusive, except as regards latent defects, fraud, or such gross mistakes as may amount to fraud or as regards the District's rights under any warranty or guarantee. The District shall evidence acceptance of the Work in writing by approved request for "Final Payment" and by issuance of the Certificate of Final Completion.

16.2 SCHEDULE OF VALUES

The accepted schedule of values will serve as the basis for progress payments and will be incorporated into a form of Application for Payment acceptable to or provided by the Engineer. Progress payments on account of Unit Price Work will be based on the number of units completed.

16.3 PAYMENT TO CONTRACTOR

At least ten (10) days before each progress payment is scheduled (but not more often than once a month), the Contractor will submit to the Engineer for review an Application for Payment filled out and signed by the Contractor covering the Work completed during the period covered by the Application for Payment and supported by such documentation as the Engineer may reasonably require. If payment is requested on the basis of materials and equipment not incorporated in the Work but delivered and suitably stored at the site or at another location agreed to in writing by both parties, the Application for Payment shall also be accompanied by a bill of sale, invoice or other documentation, satisfactory to the District, as will establish the District's title to the material and equipment and protect the District's interest therein, including applicable insurance. The Engineer will, within fifteen (15) days after receipt of each Application for Payment, either indicate in writing a recommendation of payment and present the Application for Payment to the District, or return the Application for Payment to the Contractor indicating in writing reasons for refusing to recommend payment. In the latter case, the Contractor may make the necessary corrections and resubmit the Application for Payment. The District will, within fifteen (15) days of presentation of an approved Application for Payment, pay the Contractor a progress payment on the basis of the approved Application for Payment less the retainage. The retainage shall be an amount equal to 10 percent of said estimate until 50 percent of the Work has been completed. At 50 percent completion, further partial payments shall be made in full to the Contractor and no additional amounts may be retained unless the Engineer certifies that the Work is not proceeding satisfactorily, but amounts previously retained shall not be paid to the Contractor. At 50 percent completion or any time thereafter when the progress of the Work is not satisfactory, additional amounts may be retained but in no event shall the total retainage be more than 10 percent of the value of the Work

completed. Upon substantial completion of the Work, any amount retained may be paid to the Contractor. When the Work has been substantially completed except for Work which cannot be completed because of weather conditions, lack of materials or other reasons which in the judgment of the District are valid reasons for noncompletion, the District may make additional payments, retaining at all times an amount sufficient to cover the estimated cost of the Work still to be completed or corrected.

16.4 CONTRACTOR'S WARRANTY OF TITLE

The Contractor warrants and guarantees that title to all Work, materials and equipment covered by an Application for Payment, whether incorporated in the Project or not, will pass to the District upon Contractor's receipt of the Payment, free and clear of all Liens; and that no Work, materials or equipment covered by an Application for Payment will have been acquired by the Contractor or by any other person performing the Work at the site or furnishing materials and equipment for the Project, subject to an agreement under which an interest therein or encumbrance thereon is retained by the seller or otherwise imposed by the Contractor or such other person.

16.5 APPLICATION FOR PAYMENT REVIEW

The Engineer's recommendation of any payment requested in an Application for Payment will constitute a representation by the Engineer to the District based on the Engineer's on-site observations of the executed Work as an experienced and qualified design professional and on the Engineer's review of the Application for Payment and the accompanying data and schedules, that, to the best of the Engineer's knowledge, information and belief, that the Work has progressed to the point indicated; the quality of the Work is generally in accordance with the Contractor Documents (subject to an evaluation of the Work as a functioning Project upon Substantial Completion, to the results of any subsequent test called for in the Contract Documents and any qualifications stated in the recommendation); and that the Contractor is entitled to payment of the amount recommended. However, by recommending any such payment the Engineer will not thereby be deemed to have represented that exhaustive or continuous on-site observations to check the quality or the quantity of the Work, were made or that the means, methods, techniques, sequences, and procedures of construction were reviewed or that any examination to ascertain how or for what purpose the Contractor has used the moneys paid or to be paid to the Contractor on account of the Contract Price were made, or that title to any Work, materials, or equipment has passed to the District free and clear of any Liens. The Contractor shall make the following certification on each request for payment:

I certify that to the best of my knowledge and belief that all items and amounts herein are correct; that all Work has been performed and/or material supplied in conformance with the Contract Documents, and that the balance due is appropriate for payment.

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

- a. The Work is defective, or completed Work has been damaged requiring correction or replacement,
- b. The Work for which payment is requested cannot be verified,
- Claims or Liens have been filed or there is reasonable evidence indicating the probable filing thereof,
- d. The Contract Price has been reduced because of Modification,
- e. The District has been required to correct defective Work or complete the Work.
- f. Of unsatisfactory prosecution of the Work, including failure to clean up.

- g. Of persistent failure to cooperate with other contractors on the Project and persistent failure to carry out the Work in accordance with the Contract Documents.
- h. Of any other violation of, or failure to comply with, the provisions of the Contract Documents.

Upon completion and acceptance of the Work, the Engineer will issue a Certificate of Final Completion attached to the final Application for Payment that the Work has been accepted by the Engineer under the conditions of the Contract Documents. The entire balance found to be due the Contractor, including the retained percentages, but except such sums as may be lawfully retained by the District, will be paid to the Contractor within thirty (30) days of completion and acceptance of the Work.

16.6 SUBSTANTIAL COMPLETION

When the Contractor considers the entire Work ready for its intended use the Contractor shall notify the District and the Engineer in writing the entire Work is substantially complete, except for items specifically listed by the Contractor as incomplete, and request the Engineer issue a Certificate of Substantial Completion. Within a reasonable time thereafter, the District, the Contractor, and the Engineer shall observe the Work to determine the status of completion. If the Engineer does not consider the Work substantially complete, the Engineer will notify the Contractor in writing giving the reasons therefore. If the Engineer considers the Work substantially complete, the Engineer will prepare and deliver to the District a tentative Certificate of Completion. There shall be attached to the certificate a tentative list of items to be completed or corrected before final payment. The District shall have seven (7) days after receipt of the tentative certificate during which to make written objection to the Engineer as to any provisions of the certificate or attached list. If, after considering such objections, the Engineer concludes that the Work is not substantially complete, the Engineer will within fourteen (14) days after submission of the tentative certificate to the District notify the Contractor in writing, stating the reasons therefore. If, after consideration of the District's objections, the Engineer considers the Work substantially complete, the Engineer will within said fourteen (14) days execute and deliver to the District and the Contractor a definitive Certificate of Substantial Completion (with a revised tentative list of items to be completed or corrected) reflecting such changes from the tentative certificate as the Engineer believes justified after consideration of any objections from the District. At the time of delivery of the tentative Certificate of Substantial Completion, the Engineer will deliver to the District and the Contractor a written recommendation as to division of responsibilities pending final payment between the District and the Contractor with respect to security, operation, safety, maintenance, heat, utilities, insurance, and warranties. Unless the District and the Contractor agree otherwise in writing and so inform the Engineer in writing prior to the Engineer's issuing the definitive Certificate of Substantial Completion, the Engineers aforesaid recommendation will be binding on the District and the Contractor until final payment. The District shall have the right to exclude the Contractor from the Work after the date of Substantial Completion, but the District shall allow the Contractor reasonable access to complete or correct items on the tentative list.

16.7 FINAL APPLICATION FOR PAYMENT

After the Contractor has completed all remaining work and corrections as stated on the punch list to the satisfaction of the Engineer and delivered all maintenance and operating instruction, schedules, guarantees, bonds, certificates of inspection, as-built Project Drawings, marked-up record documents and other documents — all as required by the Contract Documents, and after the Engineer has indicated the Work is acceptable — the Contractor may make application for final payment following the procedure for progress payments. The final Application for Payment shall be accompanied by all documentation called for in the Contract Documents, together with complete and legally effective releases or waivers (satisfactory to the District) of all liens arising out of or filed in connection with the Work. In lieu thereof and as approved by the District, the Contractor may furnish receipts or releases in full; an affidavit of the Contractor that the releases and receipts include all labor, services, material and equipment for which the District or the District's property might in any way be responsible, have been paid or otherwise satisfied; and consent of the Surety, if any, to final payment. If any Subcontractor or Supplier fails to furnish a release or receipt in full, the Contractor may furnish a bond or other collateral satisfactory to the District to indemnify the District against any lien. The Contractor shall not be required to provide any releases or waivers from claimants provided that the Payment Bond has been recorded and delivered in accordance with Section 5.1 and the Surety has provided the District with a written consent regarding the Project in accordance with Section 255.05(11),

Florida Statues and such written consent has not been revoked.

16.8 USE AND POSSESSION PRIOR TO COMPLETION

The District shall have the right to take possession of or use any completed or partially completed part of the Work. Such possession or use shall not be deemed an acceptance of any Work under the Contract. If such prior possession or use by the District delays the progress of the Work or causes additional expense to the Contractor, an equitable adjustment in the Contract price or the time of completion will be made and the Contract shall be modified in writing accordingly.

16.9 OTHER CONTRACTS

The District may undertake or award other contracts for additional Work, and the Contractor shall fully cooperate with such other contractors and District employees and carefully coordinate his own Work to such additional Work as may be directed by the District. The Contractor shall not commit or permit any act that will interfere with the performance of Work by any other contractor or by District employees.

16.10 MATERIAL AND WORKMANSHIP

Unless otherwise specifically provided in this Contract, all equipment, material and articles incorporated in the Work covered by this Contract are to be new and of the most suitable grade for the purpose intended. Unless otherwise specifically provided in this Contract, reference to any equipment, material, article or patented process, by trade name, make or catalog number, shall be regarded as establishing a standard of quality and shall not be construed as limiting competition, and the Contractor may, at his option, use any equipment, material, article or process which, in the judgment of the District, is equal to that named. The Contractor shall furnish to the District, for his approval, the name of the manufacturer, the model number and other identifying data and information respecting the performance, capacity, nature, and rating of the machinery and mechanical and other equipment that the Contractor contemplates incorporating in the Work. The Contractor shall furnish the District, for approval, full information concerning the material or articles that he contemplates incorporating in the Work. When so directed, samples shall be submitted for approval at the Contractor's expense. Machinery, equipment, material, and articles installed or used without required approval shall be at the risk of subsequent rejection. All Work under this Contract shall be performed in a skillful and workmanlike manner. The District may, in writing, require the Contractor to remove from the Work any employee the District deems incompetent, careless, or otherwise objectionable.

16.11 WARRANTY

The Contractor warrants to the District that all materials and equipment furnished under this Contract will be new and that all Work will be of good quality free from faults and defects and is in conformance with the Contract. All Work not conforming to these requirements, including substitutions not properly approved and authorized, may be considered defective. If required by the District, the Contractor shall furnish satisfactory evidence as to the kind and quality of the materials and equipment. Any Work, equipment or materials that, within one (1) year from the date of substantial completion as determined by the District, is not in conformance with the Contract or is otherwise found to be defective, must be corrected or replaced, at Contractor's expense.

16.12 WORK AND STORAGE AREAS

All operations of the Contractor, including storage of materials upon District premises, shall be confined to areas authorized or approved by the District. Temporary buildings, storage sheds, shops, offices, etc., may be erected by the Contractor only with the approval of the District and shall be built with labor and materials furnished by the Contractor without expense to the District. Such temporary buildings and utilities shall remain the property of the Contractor and shall be removed by him at his expense upon the completion of the Work. With the written consent of the District, such buildings and utilities may be abandoned and need not be removed.

The Contractor shall, under regulations prescribed by the District, use only established roadways or construct and use such temporary roadways as may be authorized by the District. Where materials are

transported in the prosecution of the Work, vehicles shall not be loaded beyond the loading capacity recommended by the manufacturer of the vehicle or prescribed by a federal, state, or local law or regulations. When it is necessary to cross curbing or sidewalks, protection against damage shall be provided by the Contractor and any damaged roads, curbing or sidewalks shall be repaired by, or at the expense of the Contractor.

The Contractor shall not store materials, except those to be incorporated in the Work, on the Project site. Portions of completed Work and materials incorporated in the Work shall be deemed to have become the property of the District, but if any such materials or parts of the Work become lost, damaged, or destroyed by any means whatsoever, the Contractor shall satisfactorily repair and replace the same at his own cost. The Contractor shall be responsible for any materials of construction stored on the site, and shall replace, in kind, any such materials lost, damaged, or destroyed at his own expense.

The Contractor shall maintain, where and when needed, suitable and sufficient guard signs and barriers, and at night, suitable and sufficient lights for the prevention of accidents. Guard signs and lights shall comply with OSHA, FDOT, and Coast Guard regulations. Lights shall be shielded or directed to minimize unwanted light pollution.

The Contractor shall clear from within the limits of the District's Work area all objectionable debris necessary to conduct the Work operations. The Work area shall, at all times, be kept free from accumulation of waste material or rubbish, and prior to completion of the Work, all rubbish, tools, equipment and materials shall be removed from, on or about the site.

Upon completion of the Work specified herein and before acceptance and final payment shall be made, the Contractor shall remove from the site all machinery, equipment, surplus and discarded materials, rubbish and temporary structures. Material cleared from the site and deposited on adjacent property will not be considered as having been disposed of satisfactorily. Any salvaged material not specified to be disposed of otherwise, shall become the property of the Contractor and shall be removed from the site.

16.13 TAX EXEMPTION

The District is exempted from payment of Florida State Sales and Use taxes and Federal Excise tax. The Contractor, however, shall not be exempted from paying Florida State Sales and Use taxes to the appropriate governmental agencies or for payment by the Contractor to supplier for taxes on materials used to fulfill its Contractual obligations with the District.

The Contractor shall be responsible and liable for the payment of all of its FICA/Social Security and other taxes resulting from this Contract.

16.14 RECORDS

The Contractor shall maintain records and the District shall have inspection and audit rights as follows:

- <u>Maintenance of records:</u> The Contractor shall maintain all financial and non-financial records and reports directly or indirectly related to the negotiation or performance of this Contract including supporting documentation for any service rates, expenses, research or reports. Such records shall be maintained and made available for inspection for a period of five (5) years from completing performance and receiving final payment under this Contract.
- <u>b.</u> <u>Examination of records:</u> The District or its designated agent shall have the right to examine in accordance with generally accepted governmental auditing standards all records directly or indirectly related to this Contract. Such examination may be made only within five (5) years from the date of final payment under this Contract and upon reasonable notice, time, and place.

Records that relate to any litigation, appeals, or settlements of Claims arising from performance under this Contract shall be made available until a final disposition has been made of such litigation, appeals, or Claims.

GENERAL CONDITIONS Section 00 72 00 Page 22 of 26 c. Cost and pricing data: The Contractor, by executing this Contract, certifies to truth-in-negotiation, specifically that wage rates and other factual unit costs supporting the consideration are accurate, complete, and current at the time of Contracting. The Contractor agrees that the District may adjust the consideration for this Contract to exclude any significant sums by which the consideration was increased due to inaccurate, incomplete, or non-current wage rates and other actual unit costs. The District shall make any such adjustment within one (1) year following the termination of this Contract.

16.15 PUBLIC ACCESS

The Contractor shall allow public access to all project documents and materials in accordance with the provisions of Chapter 119, Florida Statutes. Should the Contractor assert any exemptions to the requirements of Chapter 119 F.S. and related statutes, the burden of establishing such exemption, by way of injunctive or other relief as provided by law, shall be upon the Contractor.

16.16 NONDISCRIMINATION

The Contractor hereby assures that no person shall be excluded on the grounds of race, color, creed, national origin, disability, age or sex from participation in, denied the benefits of, or otherwise be subjected to discrimination in any activity under this Contract. The Contractor shall take all measures necessary to effectuate these assurances.

16.17 FORCE MAJEURE

Notwithstanding any provisions of this Contract to the contrary, the parties shall not be held liable if failure or delay in the performance of this Contract arises from fires, floods, strikes, embargoes, acts of the public enemy, unusually severe weather, outbreak of war, restraint of Government, riots, civil commotion, force majeure, act of God, or for any other cause of the same character which is unavoidable through the exercise of due care and beyond the control of the parties.

ARTICLE 17 – VALUE ENGINEERING

17.1 GENERAL

The Contractor is encouraged to develop, prepare, and submit Value Engineering Proposals (VEP's) voluntarily. The Contractor shall share in any Contract savings realized from accepted VEP's in accordance with the paragraph below.

17.2 VEP PREPARATION

As a minimum, the Contractor shall include in each VEP the information described in subparagraphs 1 through 8 below:

- 1. A description of the difference between the existing Contract requirement and that proposed, the comparative advantages and disadvantages of each, a justification when an item's function or characteristics are being altered, and the effect of the change on the end item's performance.
- 2. A list and analysis of the Contract requirements that must be changed if the VEP is accepted, including any suggested specification revisions.
- 3. A separate, detailed cost estimate for: 1) the affected portions of the existing contact requirement, and 2) the VEP. The cost reduction associated with the VEP shall take into account the Contractor's costs. including any amount attributable to subcontracts under the paragraph below.
- 4. A description and estimate of costs that FIND may incur in implementing the VEP, such as test and evaluation, operating, maintenance and support costs.

- 5. A prediction of any effects the proposed change would have on the operating costs of FIND.
- 6. A statement of the time by which a Contract amendment accepting the VEP must be issued in order to achieve the maximum cost reduction, noting any effect on the Contract completion time.
- 7. Identification of any previous submissions of the VEP, including the dates submitted, the Contract numbers involved, and previous FIND actions.
- 8. Any design change to the plans and specifications must be prepared under the supervision of a Professional Engineer in the State of Florida at the Contractor's expense. Such changes shall adhere to Florida law and the Florida Board of Professional Engineer's rules for taking over or modifying another Engineer's work. The Contractor will submit signed and sealed drawings and calculations to the District's Engineer (and if applicable, the project's Engineer of Record) for approval. Drawings and calculations will be signed and sealed by a professional Florida Engineer.

17.3 SUBMISSION

The Contractor shall submit VEP's to the Engineer.

17.4 EXECUTION

The Engineer shall notify the Contractor of the status of the VEP within fourteen (14) calendar days after Engineer receives it. If additional time is required, the Engineer shall provide the reason for the delay and the expected date of the decision. The District will process VEP's expeditiously; however, it shall not be liable for any delay in acting upon a VEP.

If the VEP is not accepted, the Engineer shall notify the Contractor in writing, explaining the reasons for rejection. The Contractor may withdraw any VEP, in whole or in part, at any time before it is accepted by the District. The Engineer may require that the Contractor provide written notification before undertaking significant expenditures for VEP effort.

Any VEP may be accepted, in whole or in part, by the District's execution of an amendment to this Contract citing this clause: the District may accept the VEP, even though an agreement on price reduction has not been reached, by issuing the Contractor a Construction Change Directive to proceed with the change. Until a Construction Change Directive is issued or a Contract amendment applies a VEP to this Contract, the Contractor shall perform in accordance with the existing Contract. The District's decision to accept or reject, all or part of any VEP, shall be final and not subject to the Disputes clause or otherwise subject to litigation.

17.5 SHARING

The Contractor's share of savings is determined by subtracting District's costs (i.e. test and evaluation, operating, maintenance and support costs, etc.) from Contract savings and multiplying the result by fifty percent (50%).

Payment of any share due the Contractor for use of a VEP on this Contract shall be authorized by an amendment to this Contract to accept the VEP and reduce the Contract price by the amount of the Contract savings. This amendment will also add the Contractors share of savings to the Contract Price.

The Contractor is encouraged to include an appropriate Value Engineering clause in any subcontract and to share any cost savings with its Subcontractors.

Substitution of materials and/or equipment in lieu of that specified shall not necessarily be considered a VEP. To be considered as a VEP, the substitution must involve cost savings other than a simple reduction in price of the equipment or materials.

ARTICLE 18 - RESPONSIBILITIES

18.1 DISTRICT'S RESPONSIBILITIES

Except as otherwise provided in these General Conditions, the District will issue all communications to the Contractor through the Engineer.

The District will furnish the data required of the District under the Contract Documents promptly and shall make payments to the Contractor promptly when they are due as provided in these General Conditions.

Unless otherwise indicated, the District's duties in respect of providing lands and easements are set forth elsewhere in these General Conditions.

In addition to the District's rights to request changes in the Work in accordance with the section entitled "CHANGES IN THE WORK" of the General Conditions, the District will be obligated to execute necessary Change Orders.

The District will not supervise, direct or have control or authority over, nor be responsible for, the Contractor's means, sequences or procedures of construction or the safety precautions and programs incident thereto, or for any failure of the Contractor to comply with Laws and Regulations applicable to the performance of the Work. The District will not be responsible for the Contractor's failure to perform or furnish the Work in accordance with the Contract Documents.

18.2 ENGINEER'S RESPONSIBILITIES

a. District's Representative

The Engineer will be the District's representative during the construction period. The duties and responsibilities and the limitations of the authority of the Engineer as the District's representative during construction are set forth in the Contract Documents and shall not be extended without written consent of the District and the Engineer.

b. Visits to the Site

The Engineer will make visits to the site on a regular basis at intervals appropriate to the various stages of construction as the Engineer deems necessary in order to observe as an experienced and qualified design professional the progress that has been made and quality of the various aspects of the Contractor's executed Work. Based on information obtained during such visits and observations, the Engineer will endeavor for the benefit of the District to determine, in general, if the Work is proceeding in accordance with the Contract Documents. Any additional inspection by the Engineer will be set forth in the Supplementary Conditions. The Engineer's efforts will be directed toward providing the District a greater degree of confidence that the completed Work will conform generally to the Contract Documents. On the basis of such visits and on-site observations, the Engineer will keep the District informed of the progress of the Work and will endeavor to guard the District against defects and deficiencies in the Work.

The Engineer's visits and on-site observations are subject to all the limitations on the Engineer's authority and responsibility set forth in these General Conditions, and particularly, but without limitation, during or as a result of the Engineer's on-site visits or observations of the Contractor's Work the Engineer will not supervise, direct, control or have authority over or be responsible for the Contractor's techniques, sequences or procedures of construction, or the safety precautions and programs incident thereto, or for any failure of the Contractor to comply with Laws and Regulations applicable to the furnishing or performance of the Work.

c. Clarifications and Interpretations

The Engineer will issue with reasonable promptness such written clarifications or interpretations of the requirements of the Contract Documents (in the form of Drawings or otherwise) as the Engineer may determine necessary, which shall be consistent with the intent or reasonably inferable from the Contract Documents. Such written clarifications and interpretations will be binding on the District and

the Contractor. If the District or the Contractor believes that a written clarification or interpretation justifies an adjustment in the Contact Price or the Contract Time, the District or Contractor may make a written Claim therefore as provided in these General Conditions. The Engineer and the District shall not be held responsible for all ambiguities (latent and patent) found in the Contract Documents.

--End of Section--

SECTION 00 73 00

SUPPLEMENTARY CONDITIONS

INSURANCE COVERAGES AND LIABILITY LIMITS:

Prior to the commencement of the Work, Contractor, at its sole cost and expense, shall obtain and maintain in full force and effect the insurance set forth in this Section. The following coverage, terms and limits are minimum requirements (hereinafter the "Required Insurance"). The limits of liability for the insurance required by the General Conditions shall provide coverage for not less than the following amounts or greater where required by laws and regulations:

Florida Inland Navigation District Liability Limits:

Workman's Compensation State and other	Statutory
Employer's Liability Each Accident Disease Policy Limit Disease - Each Employee	\$1,000,000 \$1,000,000 \$1,000,000
Commercial General Liability (CGL)	
General Aggregate Each Occurrence Annual Aggregate	\$5,000,000 \$5,000,000
Products and Completed Operations Each Occurrence Annual Aggregate	\$2,000,000 \$2,000,000
Personal Injury Annual Aggregate	\$1,000,000
Automobile Liability (any vehicle) Bodily injury Each Person Each Occurrence	\$1,000,000 \$1,000,000
Property Damage Each Occurrence	\$1,000,000

Contractor shall provide a Commercial General Liability (CGL) policy written on an occurrence basis in an amount not less than the amounts specified above, using an ISO or comparable Occurrence Form (Occurrence Form ##CG 00 01 12 07 or equivalent) (Modified Occurrence and Claims Made forms are not acceptable).

Each policy shall name the District and its Commissioners, officers, employees and agents using the Additional Insured Endorsement ISO Form CG 20 10 11 85 or ISO Forms CG 20 10 07 04 and CG 20 37 07 04 or their equivalent acceptable to the District, at no expense to the District. General and completed operations liability coverage shall continue to apply to "bodily injury" and to "property damage" occurring after all work on the Project site of the covered operations to be performed by or on behalf of the additional insureds has been completed and shall continue after that portion of the Work out of which the injury or damage arises has been put to its intended use and shall continue during the warranty period for the Work or for the period of time for which the Contractor may be held legally liable for its Work, whichever is greater.

The Contractor's insurance shall be primary insurance as respects the District, its Commissioners, officers,

employees and agents and any insurance or self insurance maintained by the District, its Commissioners, officers, employees and agents shall be excess of the Contractor's insurance and shall not contribute to it. The policies shall contain a waiver of subrogation against the District, its Commissioners, officers, employees and agents for any claims arising out of the work of the Contractor.

The policies shall contain an endorsement affording at least ten (10) days prior written notice to the District by certified mail in the event of cancellation or non-renewal of coverage

The policies may provide coverage which contains deductible or self-insured retentions of not more than \$25,000 as to Contractor and no deductible or self-insured retention as to any additional insured without prior approval of the District. The Contractor shall be solely responsible for deductible and/or self-insured retention.

Each policy shall include ISO Form CG 04 29 – Pollution Exclusion – Limited Exception For A Short-Term Pollution Event endorsement covering dredged materials or its equivalent acceptable to the District. In lieu of ISO Form CG 04 28, a Contractors Pollution Liability (CPL) policy issued on a non-admitted basis on a form acceptable to the District in the District's sole discretion may be provided.

The policies shall contain no exclusionary language or limitations that are applicable to any additional insured that are not applicable to the named insured.

Insurance carriers must have a Best's "Financial Strength Rating" of at least "A-" and a "Financial Size Category" of a minimum of "VII" and must be admitted in the State of Florida.

If insurable by law, no policy shall contain exclusionary language or limitations relating to punitive or exemplary damages, fines or penalties.

If used to satisfy the minimum coverage, Umbrella Liability or Excess Liability insurance must be maintained with coverage at least as broad as the underlying policies. This insurance shall be in addition to and in excess of any other insurance coverages required hereunder. The applicable policies of insurance shall indicate which policies the Umbrella Liability or Excess Liability includes as underlying and a deductible or self-insured retention of not more than \$25,000 as to Contractor (unless approved in writing by the District) and no deductible or self-insured retention as to any additional insured.

The insurance requirements set forth in this Exhibit will in no way limit Contractor's liability arising out of the Work. The inclusions, coverage and limits set forth in this Exhibit are minimum inclusions, coverage and limits. The required minimum policy limits set forth in this Exhibit will not be construed as a limitation of the District's rights under any policy with higher limits, and no policy maintained by Contractor will be endorsed to include such a limitation. Nothing contained in this Section will be construed as limiting the type, quality or quantity of insurance coverage that Contractor should maintain. Contractor will be responsible for determining appropriate inclusions, coverage and limits which may be in excess of the minimum requirements set forth in this Exhibit.

<u>Equivalent insurance coverage must be obtained from each of the Contractor's subcontractors and suppliers, if</u> any, before permitting such subcontractors or suppliers on the site of the Project.

PROJECT DRAWINGS AND SPECIFICATIONS DISTRIBUTION

The Contractor will be supplied with six (6) copies of the Project Drawings and Specifications. Additional copies can be obtained by the Contractor at reproduction cost. The Contractor shall have one (1) set of the Project Drawings and Specifications at the job site at all times.

"AS-BUILT" CONTRACT DRAWINGS

The Contractor shall maintain a separate set of full-size Contract Drawings, marked up in red, to indicate asbuilt conditions. These Drawings shall be maintained in a current condition at all times until completion of the Work and shall be available for review by the Engineer at all times. All variations from the Contract Drawings, for whatever reasons, including those occasioned by modifications, optional materials, and the required coordination between trades, shall be indicated. These variations shall be shown in the same general detail utilized in the Contract Drawings. Upon completion of the Work, the marked-up Drawings shall be furnished to the Engineer prior to acceptance of the Work. The Engineer reserves the right to withhold final payment until acceptable as-built Contract Drawings have been submitted.

PERMITS

The District will supply environmental license agreements and permits (APPENDIX B) required by the Florida Department of Environmental Protection and U. S. Army Corps of Engineers. The Contractor is responsible for all other permits required during construction.

-- End of Section --

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SECTION 00 73 19

SAFETY AND OCCUPATIONAL HEALTH REQUIREMENTS

PART 1 - GENERAL

1.1 SUMMARY

A. This specification covers the requirements for safety and occupational health requirements for the protection of the Contractor, Engineer personnel, property and other resources.

1.2 REFERENCES

The publications listed below form a part of this specification to the extent referenced. The publications are referred to within the text by the basic designation only. All publications are "Latest Edition" unless specified otherwise.

A. American National Standards Institute (ANSI)

ANSI A10.32	Personal Fall Protection	 Safety Requirements 	for Construction and
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Demolition Operations

ANSI Z359.1 Safety Requirements for Personal Fall Arrest Systems, Subsystems and

Components

ANSI/ASSE A10.34 (2001) Protection of the Public on or Adjacent to Construction Sites

B. American Society of Mechanical Engineers (ASME)

ASME B30.22	(2000) Articulating Boom Cranes
ASME B30.3	(1996) Construction Tower Cranes
ASME B30.5	(2004) Mobile and Locomotive Cranes
ASME B30.8	(2004) Floating Cranes and Floating Derricks

C. <u>National Fire Protection Association (NFPA)</u>

NFPA 10	(2002) Portable Fire Extinguishers
NEPA IU	(2002) Ponable Fire Extinouisners

NFPA 241 (2000) Safeguarding Construction, Alteration, and Demolition Operations

NFPA 70 (2005) National Electrical Code

NFPA 70E (2004) Electrical Safety in the Workplace

D. U.S. Army Corps Of Engineers (USACE)

EM 385-1-1 (2003) Safety -- Safety and Health Requirements

E. U.S. National Archives and Records Administration (NARA)

29 CFR 1910.146 Permit-required Confined Spaces

29 CFR 1926 Safety and Health Regulations for Construction

29 CFR 1926.500 Fall Protection

1.3 SUBMITTALS

The following shall be submitted in accordance with Section 01 33 00 SUBMITTAL PROCEDURES

A. Accident Prevention Plan (APP)

1. Submit the APP to the Engineer for information only at or before the scheduled preconstruction meeting.

B. Activity Hazard Analysis (AHA)

1. Submit the AHA for review at least fifteen (15) calendar days prior to the start of each phase.

C. Accident Reports

1. Submit reports as their incidence occurs, in accordance with the requirements of the paragraph entitled, "Reports."

D. Drug Free Work Place Compliance

 Submit the Drug Free Work Place Compliance documentation form (SECTION 00 73 19A DRUG-FREE WORKPLACE FORM) to the Engineer at or before the scheduled preconstruction meeting.

E. Personnel Qualification Requirements

1. Submit personnel qualifications per requirements for the Site Safety and Health Officer and Crane Operators (Paragraph 1.4.A) at or before the scheduled pre-construction meeting.

1.4 SITE QUALIFICATIONS, DUTIES AND MEETINGS

A. The Contractor is <u>solely</u> responsible for ensuring the safety of the premises and to protect its employees, Subcontractors, invitees, and all other persons during the course of the Work. The District or Engineer will not supervise, direct or have control or authority over, nor be responsible for, the Contractor's means, sequences or procedures to implement safe working conditions, or for any failure of the Contractor to comply with Laws and Regulations applicable to safety.

B. Personnel Qualifications

- 1. Site Safety and Health Officer (SSHO)
 - a. Site Safety and Health Officer (SSHO) shall be provided at the work site at all times to perform safety and occupational health management, surveillance, inspections, and safety enforcement for the Contractor. The Contractor Quality Control (QC) person can be the SSHO on this project. The SSHO shall meet the following requirements:
 - 1) A minimum of 5 years safety work on similar projects.
 - 2) 30-hour OSHA construction safety class or equivalent within the last 5 years.

2. Crane Operators

a. Crane operators shall meet the requirements in USACE EM 385-1-1, Section 16 and Appendix G. In addition, for mobile cranes with Original Equipment Manufacturer (OEM) rated capacitates of 50,000 pounds or greater, crane operators shall be designated as qualified by a source that qualifies crane operators (i.e., union, a government agency, or and organization that tests and qualifies crane operators). Proof of current qualification shall be provided.

- 3. Site Safety and Health Officer (SSHO)/Superintendent Personnel Duties
 - a. Conduct daily safety and health inspections and maintain a written log which includes area/operation inspected, date of inspection, identified hazards, recommended corrective actions, estimated and actual dates of corrections. Safety inspection logs shall be attached to the Contractors' daily quality control report.
 - b. Conduct mishap investigations and complete required reports. Maintain the OSHA Form 300 and Daily Production reports for prime and sub-contractors.
 - c. Maintain applicable safety reference material on the job site.
 - d. Attend the pre-construction conference, pre-work meetings including preparatory inspection meeting, and periodic in-progress meetings.
 - e. Implement and enforce accepted APPS and AHAs.
 - f. Maintain a safety and health deficiency tracking system that monitors outstanding deficiencies until resolution. A list of unresolved safety and health deficiencies shall be posted on the safety bulletin board.
 - g. Ensure sub-contractor compliance with safety and health requirements.

C. Meetings

1. Preconstruction Conference

- a. Contractor representatives who have a responsibility or significant role in accident prevention on the project shall attend the preconstruction conference. This includes the project superintendent, site safety and health officer, quality control supervisor, or any other assigned safety and health professionals who participated in the development of the APP (including the Activity Hazard Analyses (AHAs) and special plans, program and procedures associated with it).
- b. The Contractor shall discuss the details of the submitted APP to include incorporated plans, programs, procedures and a listing of anticipated AHAs that will be developed and implemented during the performance of the contract.

2. Safety Meetings

a. Safety meetings shall be conducted and documented as required by EM 385-1-1. Minutes showing contract title, signatures of attendees and a list of topics discussed shall be attached to the Contractor's daily report.

1.5 ACCIDENT PREVENTION PLAN (APP)

A. The Contractor shall use a qualified person to prepare the written site-specific APP. Prepare the APP in accordance with the format and requirements of USACE EM 385-1-1 and as supplemented herein. Cover all paragraph and subparagraph elements in USACE EM 385-1-1, Appendix A, "Minimum Basic Outline for Accident Prevention Plan". Specific requirements for some of the APP elements are described below. The APP shall be job-specific and shall address any unusual or unique aspects of the project or activity for which it is written. The APP shall interface with the Contractor's overall safety and health program. Any portions of the Contractor's overall safety and health program referenced in the APP shall be included in the applicable APP element and made site-specific. The Engineer considers the Prime Contractor to be the "controlling authority" for all work site safety and health of the subcontractors.

Contractors are responsible for informing their subcontractors of the safety provisions under the terms of the contract and the penalties for noncompliance, coordinating the work to prevent one craft from interfering with or creating hazardous working conditions for other crafts, and inspecting subcontractor operations to ensure that accident prevention responsibilities are being carried out. The APP shall be signed by the person and firm (senior person) preparing the APP, the Contractor, the on-site superintendent, the designated site safety and health officer and any designated CSP and/or CIH.

- B. Submit the APP to the Engineer 15 calendar days prior to the date of the preconstruction conference.
- C. The APP and attachments will be enforced as part of the contract. Disregarding the provisions of this contract or the accepted APP will be cause for stopping of work, at the discretion of the Engineer, until the matter has been rectified.
- D. Once work begins, changes to the accepted APP shall be made with the knowledge and concurrence of the Engineer, project superintendent, SSHO and quality control manager. Should any hazard become evident, stop work in the area, secure the area, and develop a plan to remove the hazard. Eliminate/remove the hazard. In the interim, all necessary action shall be taken to restore and maintain safe working conditions in order to safeguard onsite personnel, visitors, the public (as defined by ANSI/ASSE A10.34,) and the environment.
- E. Copies of the accepted plan will be maintained at the Contractor's field office and at the job site.
- F. The APP shall be continuously reviewed and amended, as necessary, throughout the life of the contract. Unusual or high-hazard activities not identified in the original APP shall be incorporated in the plan as they are discovered.

1.6 ACTIVITY HAZARD ANALYSIS (AHA)

- A. Contractor shall conduct Activity Hazard Analysis (AHA) in a format and in accordance with USACE EM 385-1-1. The analysis should be used during daily Contractor inspections to ensure the implementation and effectiveness of the activity's safety and health controls.
- B. The AHAs will be developed by the Contractor, supplier or subcontractor and provided to the prime contractor.

1.7 DISPLAY OF SAFETY INFORMATION

A. Within 1 calendar day after commencement of work, erect a safety bulletin board at the job site. The safety bulletin board shall include information and be maintained as required by EM 385-1-1, Section 01.A.06.

1.8 SITE SAFETY REFERENCE MATERIALS

A. Maintain safety-related references applicable to the project, including those listed in the article "References." Maintain applicable equipment manufacturer's manuals.

1.9 EMERGENCY MEDICAL TREATMENT

A. Contractors will arrange for their own emergency medical treatment. Engineer has no responsibility to provide emergency medical treatment.

1.10 REPORTS

A. Accident Reports

1. For recordable injuries and illnesses, and property damage accidents resulting in at least \$2,000 in damages, the Prime Contractor shall conduct an accident investigation to establish the root cause(s) of the accident, complete the USACE Accident Report Form 3394 and provide the report to the Engineer within 5 calendar day(s) of the accident. The Engineer will provide copies of any required or special forms.

PART 2 - PRODUCTS (NOT APPLICABLE)

PART 3 - EXECUTION

3.1 CONSTRUCTION AND/OR OTHER WORK

A. The Contractor shall comply with USACE EM 385-1-1, NFPA 241, the APP, the AHA, Federal and/or State OSHA regulations, and other related submittals and activity fire and safety regulations. The most stringent standard shall prevail.

B. Fall Protection Equipment and Systems

1. The Contractor shall enforce use of the fall protection equipment and systems designated for each specific work activity when an employee is exposed to a fall hazard. Employees shall be protected from fall hazards as specified in EM 385-1-1, Section 21. Personal fall arrest systems are required when working from an articulating or extendible boom, swing stages, or suspended platform. In addition, personal fall arrest systems are required when operating other equipment such as scissor lifts if the work platform is capable of being positioned outside the wheelbase. The need for tying-off in such equipment is to prevent ejection of the employee from the equipment during raising, lowering, or travel. Fall protection must comply with 29 CFR 1926.500, Subpart M, USACE EM 385-1-1 and ANSI A10.32.

C. Personal Fall Arrest Equipment

1. Personal fall arrest equipment, systems, subsystems, and components shall meet ANSI Z359.1. Only a full-body harness with a shock-absorbing lanyard or self-retracting lanyard is an acceptable personal fall arrest body support device. Body belts may only be used as a positioning device system (for uses such as steel reinforcing assembly and in addition to an approved fall arrest system). Harnesses shall have a fall arrest attachment affixed to the body support (usually a Dorsal D-ring) and specifically designated for attachment to the rest of the system. Only locking snap hooks and carabiners shall be used. Webbing, straps, and ropes shall be made of synthetic fiber. The maximum free fall distance when using fall arrest equipment shall not exceed 1.8 m (6 feet). The total fall distance and any swinging of the worker (pendulum-like motion) that can occur during a fall shall always be taken into consideration when attaching a person to a fall arrest system.

D. Existing Anchorage

 Existing anchorages, to be used for attachment of personal fall arrest equipment, shall be certified (or re-certified) by a qualified person for fall protection in accordance with ANSI Z359.1. Exiting horizontal lifeline anchorages shall be certified (or re-certified) by a registered professional engineer with experience in designing horizontal lifeline systems.

E. Horizontal Lifelines

1. Horizontal lifelines shall be designed, installed, certified and used under the supervision of a qualified person for fall protection as part of a complete fall arrest system which maintains a safety factor of 2 (29 CFR 1926.500).

F. Guardrails and Safety Nets

1. Guardrails and safety nets shall be designed, installed and used in accordance with EM 385-1-1 and 29 CFR 1926 Subpart M.

G. Rescue and Evacuation Procedures

1. When personal fall arrest systems are used, the contractor must ensure that the mishap victim can self-rescue or can be rescued promptly should a fall occur. A Rescue and Evacuation Plan shall be prepared by the contractor and include a detailed discussion of the following: methods of rescue; methods of self-rescue; equipment used; training requirement; specialized training for the rescuers; procedures for requesting rescue and medical assistance; and transportation routes to a medical facility. The Rescue and Evacuation Plan shall be included in the Activity Hazard Analysis (AHA) for the phase of work, in the Fall Protection and Prevention (FP&P) Plan, and the Accident Prevention Plan (APP).

3.2 EQUIPMENT

A. Material Handling Equipment

- 1. Material handling equipment such as forklifts shall not be modified with work platform attachments for supporting employees unless specifically delineated in the manufacturer's printed operating instructions.
- 2. The use of hooks on equipment for lifting of material must be in accordance with manufacturer's printed instructions.
- Operators of forklifts or power industrial trucks shall be licensed in accordance with OSHA.

B. Weight Handling Equipment

- 1. Cranes and derricks shall be equipped as specified in EM 385-1-1, Section 16.
- 2. The Contractor shall comply with the crane manufacturer's specifications and limitations for erection and operation of cranes and hoists used in support of the work. Erection shall be performed under the supervision of a designated person (as defined in ASME B30.5). All testing shall be performed in accordance with the manufacturer's recommended procedures.
- 3. The Contractor shall comply with ASME B30.5 for mobile and locomotive cranes, ASME B30.22 for articulating boom cranes, ASME B30.3 for construction tower cranes, and ASME B30.8 for floating cranes and floating derricks.
- 4. Under no circumstance shall a Contractor make a lift at or above 90% of the cranes rated capacity in any configuration.
- 5. When operating in the vicinity of overhead transmission lines, operators and riggers shall be alert to this special hazard and shall follow the requirements of USACE EM 385-1-1 Section 11 and ASME B30.5 or ASME B30.22 as applicable.

- 6. Crane suspended personnel work platforms (baskets) shall not be used unless the Contractor proves that using any other access to the work location would provide a greater hazard to the workers or is impossible. Personnel shall not be lifted with a line hoist or friction crane.
- 7. Portable fire extinguishers shall be inspected, maintained, and recharged as specified in NFPA 10, Standard for Portable Fire Extinguishers.
- 8. All employees shall be kept clear of loads about to be lifted and of suspended loads.
- 9. The Contractor shall use cribbing when performing lifts on outriggers.
- 10. The crane hook/block must be positioned directly over the load. Side loading of the crane is prohibited.
- 11. A physical barricade must be positioned to prevent personnel from entering the counterweight swing (tail swing) area of the crane.
- 12. Certification records which include the date of inspection, signature of the person performing the inspection, and the serial number or other identifier of the crane that was inspected shall always be available for review by Engineer personnel.
- 13. Written reports listing the load test procedures used along with any repairs or alterations performed on the crane shall be available for review by Engineer personnel.
- 14. Certify that all crane operators have been trained in proper use of all safety devices (e.g. anti-two block devices).

3.3 WORK IN CONFINED SPACES

- A. The Contractor shall comply with the requirements in Section 06.I of USACE EM 385-1-1, OSHA 29 CFR 1910.146 and OSHA 29 CFR 1926.21(b) (6). Any potential for a hazard in the confined space requires a permit system to be used.
 - 1. Entry procedures. Prohibit entry into a confined space by personnel for any purpose, including hot work, until the qualified person has conducted appropriate tests to ensure the confined or enclosed space is safe for the work intended and that all potential hazards are controlled or eliminated and documented. (See Section 06.I.06 of USACE EM 385-1-1 for entry procedures.) All hazards pertaining to the space shall be reviewed with each employee during review of the AHA.
 - 2. Forced air ventilation is required for all confined space entry operations and the minimum air exchange requirements must be maintained to ensure exposure to any hazardous atmosphere is kept below its' action level.

3.4 DRUG-FREE WORK PLACE

A. The Contractor shall submit required certification (see SECTION 00 73 19A DRUG-FREE WORKPLACE FORM) that they have or will establish a drug free work place in accordance with Florida Statute 287.087.

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SECTION 00 73 19A

DRUG-FREE WORKPLACE FORM

The undersigned vendor in accordance with Florida Statute 287.087 hereby certifies

That	does:	
	(Name of Business)	
1.	Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing possession or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.	
2.	Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation programs, employee assistance programs and the penalties that may be imposed upon employees for drug abuse violations.	
3.	Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).	
4.	In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, plea of guilty or nolo contendere to, any violation of Chapter 1893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.	
5.	Impose a sanction on or require the satisfactory participation in a drug abuse assistance or rehabilitation program, if such is available in the employee's community, by any employee who is so convicted.	
6.	Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.	
As the requirer	person authorized to sign the statement, I certify that this firm complies fully with the above nents.	
	Contractor's Signature	
	Date	

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SECTION 00 94 63

CHANGE ORDER

Change Order No		
Date:		
Agreement Date:		
Project Name:		
Owner:		
Contractor:		
The following changes are hereby r	nade to the Contract Documents	:
Justification:		

Change in Contract Price: Original Contract Price: Current Contract Price adjusted by previous Change Order The Contract Price due to this Change Order will be (Increased) (Decreased) by: The new Contract Price including this Change Order will be: Change in Contract Time: Original Completion Date: Current completion date adjusted by previous Change Order:

The Contract time due to this Change Order will be (Increased or Decreased) by the indicated number of calendar days:

The new Contract Time including this Change Order will be:

Title: _____

Recommended By:	
Authorized Signature:	Date:
Title:	
Ordered By:	
Authorized Signature:	
Title:	
Approved By:	
Authorized Signature:	Date:
Title:	
Accepted By:	
Authorized Signature:	Date:

-- End of Section --

SECTION 01 11 00

SUMMARY OF WORK

PART 1 - GENERAL

1.1 WORK COVERED BY CONTRACT DOCUMENTS

A. Project Description

- The project (APPENDIX A) generally entails the construction of a build out (expansion) to an existing dredged material management area (DMMA), permanent perimeter road, site clearing and grubbing, installation of various piping and culverts, landscaping, and other associated work. The major categories of work include, but are not limited to the following:
 - a. Clearing and grubbing the work and access areas
 - b. Removing a bentonite slurry wall
 - c. Constructing the earthen dike and associated underdrain system
 - d. Constructing perimeter road adjacent to dike
 - e. Establishing grass
 - f. Renovating the timber walkway and discharge pipeline outfall
- 2. **APPENDIX B, C, and D** provides the environmental permits, available topographic survey, and geotechnical investigation reports. An electronic version (in CAD or XYZ format) of the design file is available upon request.

B. Location

1. The project area (Township 3S; Section 19, 30, 39 & 40; Range 29E) is located within the Dee Dot Ranch property southeast of the J. Turner Butler Boulevard and San Pablo South intersection in St. Johns County, Florida.

C. Work Schedule

1. The Contractor will have **450 calendar days** (inclusive of the 180-day Grassing Establishment Period) from the date established in the "Notice to Proceed" to complete the project. Construction of the project is funded and administered by the Florida Inland Navigation District.

PART 2 - PRODUCTS (NOT APPLICABLE)

PART 3 - EXECUTION (NOT APPLICABLE)

-- End of Section --

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SECTION 01 29 00

MEASUREMENT AND PAYMENT

PART 1 - GENERAL

1.1 SUMMARY

- A. This section includes requirements to be used for the basis of measurement and payment. The Contractor shall receive and accept the compensation provided in the Bid Schedule as full payment for furnishing all materials, labor, tools and equipment for performing all operations necessary to complete the Work under the Contract. Payment for all loss or damages arising from the nature of the Work, or from the action of the elements or any unforeseen difficulties, encountered during the Work until final acceptance by the Owner is also included in the compensation provided in the SECTION 00 41 63A BID SCHEDULE.
- B. Bid prices for the various work items are to establish a total price for completing the project in its entirety. The Contractor shall include in the Bid, any item for which a separate pay item has not been established in the Bid Schedule, to reflect the total price for completing the project in its entirety, as depicted on the Project Drawings and specified herein. Unless there is a specific line item for administrative costs, such as Project Management, Quality Control and Safety, allocate such costs proportionally across all line items. The Contractor must include all costs for this project to complete all work, in total, designated in the project drawings, specifications, and bid schedule.

1.2 SUBMITTALS

The following submittals shall be submitted in accordance with SECTION 01 33 00 SUBMITTAL PROCEDURES. Bring the following administrative submittal items to the Preconstruction Meeting:

A. Schedule of Values

- 1. The Contractor will submit a printed schedule on Contractor's standard form in electronic printout for review and approval prior to the first Payment Application by the Engineer. List payment items sequentially in the same order as they appear in the Bid Form.
- 2. Lump sum items are to have adequate breakdown of components to facilitate evaluating completeness for payment. Breakdown components shall appear directly under the payment item heading to which they apply.
- 3. The Contractor will revise the schedule to list approved Change Orders, with each Application for Payment. The Contractor will submit revised Schedule of Values in accordance with this specification.

B. Construction Schedule:

1. Prepare draft Construction Schedule for Preconstruction Meeting. Within 10 days after effective date of contract prepare and submit to the Engineer for approval a construction schedule in the form of a progress chart. The Contractor shall indicate on the progress chart, the bid items contained in the contract, showing the amount of the item and its relative weighted percentage of the total contract. The Contractor may separate features of work under each item to show salient work elements such as procurement of materials, plants, and equipments, and supplemental work elements such as excavation, reinforcing steel, backfill, etc. These salient features shall total to the cost and weighted

percentages shown for the major bid item. When quantity variations impact the weighted percentages of a separate item by five percent or more, the Contractor shall revise the contract progress charts to accurately reflect the impact of such variations.

2. Revised Construction Schedule:

 Submit copies of the updated construction schedule to the Engineer for each Payment Application. Changes that have occurred since the last update shall be clearly marked.

1.3 MEASUREMENT

- A. Measurement for Payment for this Project is based upon completion of the Work in accordance with Project Drawings and Specifications for each of the items. Field measurements will determine the percent complete of work components when listed on the approved Schedule of Values. Measurements will be made using linear, area, volumetric units, or by units quantity counts, as listed on the SECTION 00 41 63A BID SCHEDULE for unit quantity items and at the Engineer's sole discretion for lump sum items.
- B. The Contractor will take all measurements and compute quantities. The Engineer will verify measurements and quantities as appropriate.
- C. The Contractor will assist the Owner by providing necessary equipment, workers, and survey personnel as required.

D. Measurement Devices:

- 1. Weigh Scales: Inspected, tested, and certified by the applicable State Weights and Measures department within the past year.
- 2. Platform Scales: Of sufficient size and capacity to accommodate the conveying vehicle.
- 3. Metering Devices: Inspected, tested, and certified by the applicable State department within the past year.
- E. Linear Measurement: Measured by linear dimension, at the item centerline or mean chord, in feet and hundredths of a foot.
- F. Measurement by Area: Measured by square dimension using mean length and width or radius, in feet and hundredths of a foot.
- G. Measurement by Volume: Measured by cubic dimension using mean length, width and height or thickness, in feet and hundredths of a foot.
- H. Stipulated Sum/Price Measurement: Items measured by weight, volume, area, or linear means or combination, as appropriate, as a completed item or unit of the Work.

1.4 UNIT PRICE CONTRACT

- A. Unless indicated on the Contract Documents, all work indicated on the Project Drawings and specified in the Bid Documents and Contract shall be included in the Contract Sum indicated on the Bid Form.
- B. Prices stated in the Bid Schedule shall include all costs and expenses for taxes, labor, equipment, materials, commissions, transportation charges and expenses, patent fees and royalties, labor for handling materials during inspection, together with any and all other costs

and expenses for performing and completing the Work as depicted on the Project Drawings and specified herein. The basis of payment for an item in the amount shown in the Bid Schedule shall be in accordance with the description of that item provided in this Section.

- C. The Contractor's attention is again called to the fact that the quotations for the various items of work are intended to establish a total price for completing the Work in its entirety. Should the Contractor feel that the cost for any item of work has not been established by the Bid Form or Payment Items, the Contractor shall include the cost for that work in another applicable bid item, in order that the Proposal for the project reflects the total price to be paid by the Owner for completing the Work in its entirety.
- D. Changes in the Contract Price and Contract Time require prior authorization in writing from the Owner and the Engineer, in the form of a Change Order or Work Change Directive. The Contractor is responsible for verification of all bid quantities and to report to the Engineer any discrepancies found prior to ordering materials and/or equipment for construction. Refer to SECTION 00 72 00 GENERAL CONDITIONS.

1.5 BASIS FOR PAYMENTS

A. The various major items of Work will be paid for either by 1) the quantity of the actual Work complete by the Contractor and accepted by the Engineer multiplied by the unit price or 2) the lump sum amount indicated for each Bid Schedule Item. The Work shall include all miscellaneous and ancillary items necessary to construct a complete and functional Project.

1.6 SCHEDULE OF VALUES

A. The below descriptions generally outline the scope of work required for those elements of the Work to be paid for under each item listed in the Schedule of Bid Items. The Contractor shall submit a Schedule of Values per SECTION 00 72 00 GENERAL CONDITIONS and shall be consistent with SECTION 01 33 00 SUBMITTAL PROCEDURES.

1.7 PAYMENT ITEMS

- A. Basis of Payment for Unit Price Items
 - 1. Quantities indicated in the Bid Form are for bidding and contract purposes only. Quantities and measurements supplied or placed in the Work and verified by the Engineer determine payment.
 - 2. If the actual Work requires more or fewer quantities than those quantities indicated, the Contractor will provide the required quantities at the unit prices contracted.
 - 3. If the actual Work requires a fifty percent (50%) or greater change in quantity than those quantities indicated, the Owner or Contractor may claim for a Contract Price adjustment for that item.

B. Basis of Payment for Lump Sum Items

1. Payment for lump sum items for this Project will be made at the lump sum price named in the Contract. The contract price shall constitute full compensation for each item, including all required labor, products, tools, equipment, plant, transportation, services and incidentals, erection, application or installation of an item of the Work, overhead and profit as required to complete the item as indicated in the Project Drawings and Specifications.

C. Progress Payments

- 1. One progress payment will be made upon completion of mobilization to the site.
- 2. Subsequent progress payments will be made upon receipt and acceptance of surveys used for progress payments. Surveys will be evaluated based on the volumetric change. The Contractor is required to have all surveys performed by a Florida licensed professional surveyor.
- 3. Final payment for Work governed by unit prices will be made on the basis of the actual measurements and quantities accepted by the Engineer multiplied by a unit price of the item. Final payment for unit price Work will be accomplished by reconciliation Change Orders to adjust quantities at the end of the Project.
- 4. No payment, partial or complete, will be made for defective or rejected Work.
- 5. No separate payment will be made for additional labor and materials required for accomplishing the Project in its entirety. All labor, materials, and incidental costs shall be included for payment as part of the Proposal and the Contract, under the several scheduled items of the Project.

1.8 DESCRIPTION OF WORK ITEMS AND SCHEDULE OF VALUES

- A. The following Work items are described in order to assist the Contractor in the preparation of the Proposal and to assist the Engineer in the evaluation of Bids and evaluation of progress payments during construction. The Contractor shall submit a Schedule of Values containing the work components of each Bid Item of the Proposal for approval prior to the first Payment Application for Payment for work in progress.
- B. No separate payment will be made for any testing and/or surveying performed to complete the Work; costs for testing and/or surveying (as applicable), are included in the cost to complete the work item.
- C. Submittals are considered part of the Contractor's administrative and overhead costs. The Contactor will not be compensated separately for submittals required by these specifications or those listed on the Project Drawings.
- D. Separate payment will not be made for providing and maintaining an effective Quality Control program, and all costs associated there with shall be included in the applicable unit prices or lump-sum prices contained in the Bid Schedule.
- E. For the purpose of the work items listed below, complete installation will mean the inclusion of demolition work, site restoration to existing or better conditions, and testing, all included in the cost to complete the work item (as applicable).
- F. All work shall be completed in accordance with all applicable permits and owner requirements.
- G. Attached is a description of the Work listed in the Schedule of Bid Items. This description is not intended to be a complete and all-inclusive record of the required work items. Work includes but is not limited to the following:
- H. Bid Item Description
 - 1. Lump Sum Items

- a. Insurance (Bid Item No. 0001) Payment will be as a lump sum (LS) for costs associated with or incidental to acquiring and maintaining the appropriate insurance requirements for this project as listed in SECTION 00 73 00 SUPPLEMENTARY CONDITIONS. Sixty percent (60%) of the lump sum payment will be payable to the Contractor upon completion of the mobilization at the work site with the remaining forty percent (40%) payable upon the completion of demobilization.
- b. **Mobilization and Demobilization (Bid Item No. 0002)** Payment for this item will be made as a lump sum (LS) for costs associated with or incidental to mobilization, demobilization, and establishment of initial project management and coordination. Sixty percent (60%) of the lump sum payment will be payable to the Contractor upon completion of the mobilization at the work site with the remaining forty percent (40%) payable upon the completion of demobilization.
- c. Environmental Protection and Erosion Control (Bid Item No. 0003) Payment will be as a lump sum (LS) for full compensation for furnishing and installing all materials, labor, and equipment required for compliance with all permits and specifications related to environmental protection and erosion control. Forty percent (40%) of the lump sum payment will be payable to the Contractor upon completion of the erosion control measures at the work site with the remaining sixty percent (60%) payable in equal sums for each remaining payment application.
- d. Construction, Payment, and As-Built Surveys (Bid Item No. 0004) Payment will be as a lump sum (LS) for full compensation for furnishing and installing all materials, labor, and equipment required for completing all construction layout surveys, payment quantity surveys, and as-built record surveys. The lump sum payment will be payable in equal sums for each payment application.
- e. Construction Materials Testing (Bid Item No. 0005) Payment will be as a lump sum (LS) for full compensation for furnishing and installing all materials, labor, and equipment required for all construction materials testing and reporting as required by the technical specifications. The lump sum payment will be payable in equal sums for each payment application.
- f. **Dike Toe Drain and Piping (Bid Item No. 0006)** Payment will be made as a lump sum (LS) for the costs associated with or incidental to installation of the dike toe drain. Work includes gravel, sand, filter fabric, and piping. Payment will be full compensation for furnishing all materials, labor, and equipment required for the complete installation of the Work as defined in the Project Drawings and Specifications.
- g. Erosion Protection Stone for Concrete Drainage Inlets and Culverts (Bid Item No. 0007) Payment will be made as a lump sum (LS) for the costs associated with or incidental to the erosion protection at the drainage inlets and culverts. Payment will be full compensation for furnishing all materials, labor, and equipment required for the complete installation of the Work as defined in the Project Drawings and Specifications.
- h. HDPE 30-inch Diameter Culvert Pipe (Bid Item No. 0008) Payment will be made as a lump sum (LS) for the costs associated with or incidental to the installation of the 30-in diameter culvert pipe. Payment will be full compensation for furnishing all materials, labor, and equipment required for the complete installation of the Work as defined in the Project Drawings and Specifications.

- Timber Walkway (Bid Item No. 0009) Payment will be made as a lump sum (LS) for the costs associated with or incidental to the repair of the timber walkway. Payment will be full compensation for furnishing all materials, labor, and equipment required for the complete installation of the Work.
- j. Outfall Structure (Bid Item No. 0010) Payment will be made as a Lump Sum (LS) for the costs associated with or incidental to the rehabilitation of the outfall structure. Payment will be full compensation for furnishing all materials, labor, and equipment required for the complete installation of the Work.
- k. **Toe-Drain TV Inspection (Bid Item No. 0011)** Payment will be made as a lump sum (LS) for all costs associated with or incidental to TV inspection of the toe drain and culvert pipes as indicated by the specifications and project drawings.

2. Unit Price Items

- a. Clearing and Grubbing (Bid Item No. 0012) Payment will be made as a unit price (Acre) for costs associated with or incidental to all clearing and grubbing of the area within the specified clearing limits. The Contractor's price for this pay item shall include the costs to clear and grub the area indicated on the Project Drawings. The price shall include felling, cutting, chipping, excavation, demolition,
- a. transport, and disposal of organic debris and on-site debris/structures within the DMMA area and along the permanent access road as defined on the Project Drawings. The unit price payment will be payable as the area surveyed by the Contractor and field verified by the Engineer.
- b. **Dike Foundation Grading and Compaction (Bid Item No. 0013)** Payment will be made as a unit price (Square Yards) for all costs associated with or incidental to preparing the dike foundation in accordance to the compaction specifications and final grades shown on the Project Drawings. These prices shall include all excavation, grading, transportation, placement and compaction of on-site materials.
- c. Dike, Access Road, Perimeter Road, and Perimeter Ditch Construction (Bid Item No. 0014) Payment will be made as a unit price (Cubic Yards) for all costs associated with or incidental to preparing the DMMA basin, dike embankment, access road, perimeter road, perimeter ditch and access ramps for construction with the final grades shown on the Project Drawings. These prices shall include all excavation, transportation, placement and compaction of on-site materials, and providing and maintaining access to the work site. Payment for dike construction will be full compensation for the complete installation of the Work, including dewatering, excavation, placement, grading, compaction, and all other operations necessary to properly install and compact the dike, dike foundation, ditch embankments, access road, perimeter road, and access ramps as defined in the Drawings and Specifications.

The Contractor is advised that this bid quantity reflects the Engineer's estimate of the proposed on-site fill volume compacted to the density required in the Specifications. This pay volume is the actual cubic yardage of compacted fill with no volume adjustments from the excavated in-situ state. The Contractor is responsible for determining the volume of borrow material required to obtain this compacted quantity. The unit price payment will be payable as the earthwork fill volume surveyed and calculated by the Contractor and verified by the Engineer. The unit price payment will be payable as the earthwork fill volume calculated by

- the Contractor and verified by the Engineer in the final payment survey. <u>The Contractor's approved foundation survey will serve as the base surface for earthwork fill volume calculations.</u>
- d. Roadway Shellrock Stabilization (Bid Item No. 0015) Payment will be as a unit price (Square Yards) in full compensation for all materials, labor, quality control testing, equipment, and tools; and other incidentals necessary to properly stabilize the permanent access road, perimeter DMMA roads, and ramp surfaces according to the Project Drawings and Specifications. No payment will be paid for defective areas until corrected. The unit price payment will be payable as the area of roadway stabilization surveyed by the Contractor and field verified by the Engineer.
- e. Concrete Drainage Inlets (Bid Item No. 0016) Payment will be made as a unit cost (Each) for the costs associated with or incidental to installation of the concrete drainage inlets. Payment will be full compensation for furnishing all materials, labor, and equipment required for the complete installation of the Work as defined in the Project Drawings and Specifications.
- f. Grassing (Bid Item No. 0017) Payment will be made as a unit cost (Acres) for the costs associated with or incidental to the grassing. Payment will be full compensation for all labor, material, and other work required to establish the grassing. The District will pay seventy percent (70%) of the total compensation due for grassing establishment upon approval of the completed work after the preliminary inspection. The remaining thirty percent (30%) will be paid once the grassing is accepted at the conclusion of the Grassing Establishment Period. The unit price payment will be payable as the area of grassing surveyed by the Contractor and field verified and approved by the Engineer.

1.9 DEFECTIVE WORK

- A. The Contractor shall replace the Work, or portions of the Work, not conforming to specified requirements as directed by the Engineer.
- B. If, in the opinion of the Engineer or of the Owner, it is not practical to remove and replace the Work, the Engineer will direct one of the following remedies:
 - 1. The defective Work may remain, but the unit or lump sum price for the item will be adjusted to a new price. The adjustment will be performed at the sole discretion of the Owner. The determination for the adjustment will be done by the Engineer, whose determination will be final.
 - 2. The defective Work will be partially repaired to the instructions of the Engineer, and the unit or lump sum price will be adjusted to a new price at the sole discretion of the Owner. The determination for the adjustment will be done by the Engineer, whose determination will be final.
- C. The individual specification sections may modify these options or may identify a specific formula or percentage sum/price reduction.
- D. The authority of the Engineer to assess the defect and identify payment adjustment is final.
- E. Payment will not be made for any of the following:
 - 1. Products wasted or disposed of in a manner that is not acceptable.
 - 2. Products determined as unacceptable before or afterplacement.
 - 3. Products damaged in transit, during handling, or due to improper storage.

- 4. Products not completely unloaded from the transporting vehicle.
- 5. Products placed beyond the lines and levels of the required Work.
- 6. Products remaining on hand after completion of the Work.
- 7. Removing, demolishing, and disposing of rejected Work.
- 8. Loading, hauling, and disposing of rejected Products.

PART 2 - PRODUCTS (NOT APPLICABLE)

PART 3 - EXECUTION

3.1 PAYMENT PROCEDURES

- A. Requesting Progress Payment
 - 1. Provide hard copies of supporting invoices and quantity measurements to support all requested earnings. Ensure that sum of payment activities do not exceed contract award funding amounts.
- B. Options and Modification
 - 1. When additional work is added by modification, existing funding amounts must be updated, or new line items for modification will be created. If contract has option line item not yet awarded, option line item will appear as zero dollars until option is awarded by modification. No payment may be requested for Options or Modification until contract modification has been funded and signed.

-- End of Section --

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SECTION 01 31 00

PROJECT MANAGEMENT AND COORDINATION

PART 1 - GENERAL

1.1 SUMMARY

- A. The Contractor shall manage the project and coordinate all activities of own employees, subcontractors, suppliers and offsite fabricators. The Contractor shall use computers, e-mail, and internet resources for administrative work and notify Engineer of important meetings, schedule events, and activities. The Contractor shall furnish labor, materials, and equipment required to plan and execute project management functions.
- B. The Contractor shall coordinate activities and manage resources to construct the project conforming to the contract, on time and within budget.

1.2 SUBMITTALS

The following submittals shall be submitted in accordance with SECTION 01 33 00 SUBMITTAL PROCEDURES. Bring the following administrative submittal items to Preconstruction Meeting:

A. List of Subcontractors

1. Submit a list of proposed subcontractors with company name, person to contact, street address, mail address, email address, phone number, type of specialty and estimated subcontract quote.

B. Signature of Authority

1. Furnish a power of attorney or a notarized letter of authority from Contractor identifying local representatives authorized to sign contract documents.

1.3 PROJECT COORDINATION

- A. Coordinate scheduling, submittals, and Work to ensure efficient and orderly sequence of installation of interdependent construction elements.
- B. Coordinate completion and clean up of Work of separate sections in preparation for Substantial Completion and for portions of Work designated for Owner's partial occupancy.
- C. After Owner occupancy of premises, coordinate access to site for correction of defective Work and Work not in accordance with Contract Documents, to minimize disruption of Owner's activities.

D. Work by Others

 During construction period, others may perform construction or maintenance work within construction limits. The Contractor shall coordinate work by others with Engineer and the District and schedule activities to avoid problems at no additional cost.

1.4 PROJECT MEETINGS

- A. The Engineer and the District require the following types of project meetings, all of which are described below:
 - 1. Preconstruction Meeting
 - 2. Coordination Meeting
 - 3. Construction Progress Meetings
- B. Preconstruction Meeting
 - 1. The Engineer will conduct a Preconstruction Meeting for this project. The Preconstruction Meeting will be after Notice of Award (NOA) but prior to Notice to Proceed (NTP). (Refer to subparagraph "Preconstruction Meeting Submittals" below.) The Engineer will notify Contractor of time, place, and agenda. Contractor shall notify key subcontractors and suppliers to attend. The Engineer will discuss contract "ground rules" and general issues including:
 - a. Lines of Engineer authority
 - b. Lines of Contractor authority
 - c. Contract General Conditions
 - d. Contract Supplementary Conditions
 - e. Contract Administration
 - f. Progress Payment
 - g. Correspondence Procedures
 - h. Project Schedule
 - i. Submittal Register
 - j. Labor Requirements
 - k. General Site Safety
 - 2. Preconstruction Meeting Attendees
 - a. Permit Authority Representatives
 - b. District Engineer
 - c. District Representative
 - d. Contractor Representatives
 - 3. Preconstruction Meeting Minutes
 - 4. The Contractor will take detailed minutes of Preconstruction Meeting and may use an audio or video tape. Copies of typed minutes will be provided to the Engineer to review within three working days after the meeting. Audio or video tapes if used will be made available for the Engineer to review.
 - 5. Preconstruction Meeting Submittals
 - a. The timing of submission of submittals and completion of the Preconstruction Meeting is intended to allow the Contractor, Engineer, and the District adequate time to prepare for commencement of work. However, should the Contractor fail to submit required items within the times stated, the District may issue NTP prior to receipt of submittals and prior to the Preconstruction Meeting. If the NTP is issued prior to the Contractor's compliance with submittal requirements and prior to the Preconstruction Meeting, the Contractor will not be permitted to commence work until these requirements have been satisfied. Any delays attributable to the Contractor's failure to comply with these pre-work requirements shall be at the Contractor's expense and may be cause for remedial action by the Engineer/the

District. Submittals required by this Section are described in paragraph SUBMITTALS above.

- 6. Other Division 01 Submittals to bring in draft form to Preconstruction Meeting:
 - a. Accident Prevention Plan See SECTION 00 73 19 SAFETY AND OCCUPATION HEALTH REQUIREMENTS
 - b. Drug Free Work Place Compliance See SECTION 00 73 19 SAFETY AND OCCUPATIONAL HEALTH REQUIREMENTS
 - c. Personnel Qualifications See SECTION 00 73 19 SAFETY AND OCCUPATIONAL HEALTH REQUIREMENTS
 - d. Construction Schedule See SECTION 01 29 00 MEASUREMENT AND PAYMENT
 - e. List of Subcontractors See SECTION 01 31 00 PROJECT MANAGEMENT AND COORDINATION
 - f. Signature of Authority See SECTION 01 31 00 PROJECT MANAGEMENT AND COORDINATION
 - g. Draft Submittal Register See SECTION 01 33 00 SUBMITTAL PROCEDURES
 - h. Environmental Protection Plan See SECTION 01 35 43 ENVIRONMENTAL PROTECTION
 - Contractor Quality Control Plan See SECTION 01 40 00 CONTRACTOR QUALITY CONTROL

7. Divisions 02 through 35 Submittals

- a. In addition to the above, bring submittal items for materials, workmanship, plans, or events required early in project schedule that are ready for transmittal to Engineer. Prepare transmittal of submittal items in accordance with SECTION 01 33 00 SUBMITTAL PROCEDURES.
- b. Geotechnical Engineer's Credentials See SECTION 31 23 00 DIKE AND EARTHWORK CONSTRUCTION.

8. Notice To Proceed (NTP)

NTP will be issued according to the Contract Documents. If the Contractor has a. failed to submit specified plans, including, but not limited to, Accident Prevention Plan - SECTION 00 73 19 SAFETY AND OCCUPATIONAL HEALTH REQUIREMENTS, Environmental Protection Plan - SECTION 01 35 43 ENVIRONMENTAL PROTECTION, and Quality Control Plan - SECTION 01 40 00 CONTRACTOR'S QUALITY CONTROL or has not yet received the Engineer's conditional approval to work under an interim plan, the Contractor shall not proceed with the work and shall consider the work to be suspended in accordance with the SECTION 00 72 00 GENERAL CONDITIONS. While the Contractor is working under a conditionally accepted interim plan, funds may be retained from progress payments in accordance with the SECTION 00 72 00 GENERAL CONDITIONS until the Contractor submits an acceptable plan. If the Contractor does not submit an acceptable plan within a reasonable time, as determined by the Engineer, the Engineer may order the Contractor to suspend work. Any suspension order issued for the Contractor's failure to submit an acceptable plan will not constitute unreasonable delay under the SECTION 00 72 00 GENERAL CONDITIONS and the Contractor will not be entitled to an equitable adjustment of either performance period or contract price.

C. Coordination Meeting

- The Coordination Meeting is scheduled, convened, and conducted by Engineer after a Preconstruction Meeting and prior to starting physical construction. Draft plans submitted after NOA (i.e., Construction Schedule, Submittal Register, Environmental Protection Plan, and Quality Control Plan) will have been reviewed. Coordination Meeting is primarily for on-site Contractor Quality Control staff, including subcontractor and supplier employees performing quality control, to meet and discuss the project in detail. Purposes of Coordination Meeting are:
 - a. Achieve mutual understanding with Contractor of required Quality Control
 - b. Jointly review submitted draft plans; resolve issues of concern
 - c. Discuss project plans and specifications, schedule, documentation
 - d. Establish a good working relationship between the Contractor's Quality Control Staff and Quality Assurance Representatives

D. Construction Progress Meetings

- 1. Construction progress meetings will occur on-site in the job-trailer provided by the Contractor or another near-site location agreed to by all parties. The Engineer will schedule the day of the week and time of the meetings. Meetings will generally occur once every two weeks. As project activities increase ("ramp up"), a minimum of one construction progress meeting per week is typical of a project of this scope. The Engineer will notify the Contractor when and if construction progress meetings will convene weekly. The Contractor will attend additional meetings as required, or when requested by Engineer.
- 2. The Contractor will preside over construction progress meetings and will notify any persons who need to be present to discuss agenda issues. Engineer may direct attendance by key Contractor suppliers, or fabricators as needed. A sample meeting agenda is provided in paragraph "GENERAL MEETING REQUIREMENTS" below.
- 3. The Contractor will take detailed minutes of each Construction Project Meeting and may use an audio or video tape. Copies of typed minutes will be provided to the Engineer to review within three (3) working days of each meeting. Audio or video tapes if used will be made available for the Engineer to review
- 4. Progress Meeting Participants typically include:
 - a. Engineer
 - b. Owner Representatives
 - c. Contractor's Site Superintendent
 - d. Contractor's Quality Control Manager
 - e. Contractor's Safety Coordinator
 - f. Subcontractors, as appropriate to the agenda
 - g. Suppliers, as appropriate to the agenda
 - h. Others as appropriate to the agenda

PART 2 - PRODUCTS (NOT APPLICABLE)

PART 3 - EXECUTION

3.1 GENERAL MEETING REQUIREMENTS

- A. Contractor is responsible for phase and construction progress meetings to include:
 - 1. Meeting notification to participants
 - 2. Prepare agenda for meetings
 - 3. Physical arrangements for meetings
 - 4. Preside at meetings
 - 5. Record minutes recording proceedings and decisions
 - 6. Copy and send minutes to:
 - a. Meeting participants
 - b. Project parties affected by decisions
 - c. Engineer (No later than 3 working days)

B. PROGRESS MEETING AGENDA

Modify agenda as needed for on-going work.

- 1. Review key issues from previous progress meetings
- 2. Review work progress since previous meeting
- 3. Review current definable features of work:
 - a. Identify phases of current features of work
 - b. Identify pending phase changes
 - c. Identify features for discussion in next scheduled meeting
- 4. Discuss problem prevention:
 - a. Field observations
 - b. Deficiencies and tracking
 - c. Procedures working well
 - d. Problems, conflicts
 - e. Methods to improve
- 5. Review construction schedule:
 - Identify delays
 - b. Discuss proposed corrective actions to regain schedule
- 6. Submittals and Requests for Information (design interpretation):
 - a. Review submittal register
 - b. Identify submittals to expedite as required
- 7. Review off-site activities:
 - a. Fabrications
 - b. Material and equipment delivery schedule
- 8. Review Testing:
 - a. Type, Schedule
 - b. Received Results
- 9. Review changes to construction schedule:
 - a. Planned progress during succeeding work period
 - b. Coordination of various schedules
 - c. Effect of changes on construction and completion date
- 10. Review site safety
- 11. Discuss maintaining contract quality for materials and workmanship
- 12. Discuss pending modifications, changes and substitutions
- 13. Discuss other business, as appropriate

-- End of Section --

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SECTION 01 33 00

SUBMITTAL PROCEDURES

PART 1 - GENERAL

1.1 SUMMARY

- A. This section includes requirements and procedures for submittals including shop drawings, product data, samples, or other submittals relating to products, and as specified in individual sections.
- B. The Contractor shall submit all items listed in this and other Sections of these Specifications. The Engineer may request submittals in addition to those listed when deemed necessary to adequately describe the Work covered in the respective sections. Units of weights and measures used on all submittals shall be the same used in the Project Drawings. Each submittal shall be complete and in sufficient detail to allow ready determination of compliance with Contract requirements. Prior to submittal, all items shall be checked and approved by the Contractor's Quality Control (CQC) representative and each item shall be stamped, signed, and dated by the CQC representative indicating action taken. Proposed deviations from the Contract requirements shall be clearly identified. Submittals shall include items such as: Contractor's, manufacturer's, or fabricator's drawings; descriptive literature including (but not limited to) catalog cuts, diagrams, operating charts or curves; test reports; test cylinders; samples; Operation and Maintenance manuals including parts list; certifications; warranties and other such required submittals. Submittals requiring Engineer approval shall be scheduled and made prior to the acquisition of the material or equipment covered thereby.

1.2 **DEFINITIONS**

- A. <u>Manufacturer's Instructions</u>: Instructions, stipulations, directions, and recommendations issued in printed form by the manufacturer of a product addressing handling, installation, erection, and application of the product; Manufacturer's Instructions are not prepared especially for the Work.
- B. <u>Shop Drawings</u>: Custom prepared data of all types including drawings, diagrams, performance curves, material schedules, templates, instructions, and similar information not in standard printed form applicable to other projects. Shop drawings should provide the appropriate level of detail for the Contractor's field or fabrication shop personnel to use as the sole reference in building the referenced piece of the Work.
- C. <u>Product Data</u>: Standard printed information on materials, products and systems; Illustrations, standard schedules, performance charts, brochures, diagrams and other information to illustrate materials or equipment for some portion of the Work.
- D. <u>Samples</u>: Physical examples, which illustrate materials, equipment, or workmanship and establish standards by which the Work will be judged. Included are both fabricated and unfabricated physical examples as complete units or as smaller portions of units available for either limited visual inspection or (where indicated) for more detailed testing and analysis.
- E. <u>Special Samples</u>: Physical examples that illustrate materials, equipment, or workmanship and establish standards by which the Work will be judged, and will be incorporated in the Work.
- F. <u>Miscellaneous Submittals</u>: Technical reports, administrative submittals, certificates, and guarantees not defined as shop drawings, product data, or samples.

- 1. Technical reports include laboratory reports, tests, technical procedures, technical records, Contractor's design analysis and Contractor's survey field notes for construction staking, before cross-sections and after cross-sections.
- 2. Administrative Submittals are those nontechnical submittals required by the Contract Documents or deemed necessary for administrative records. These Submittals include statements of applicability, copies of industry standards, as-constructed data, security/protection/safety data, and similar type Submittals.
- 3. Certificates and guarantees are those Submittals on Equipment and Materials where a written certificate or guarantee from the manufacturer or Supplier is called for in the Specifications.
- 4. Reports as required by Contractor describing Contractor's means and methods for items such as dewatering, earth and water retaining, erosion control, and safety plans.

1.3 SUBMITTALS

- A. Draft Submittal Register
 - 1. Submit Draft Submittal Register, coordinated with Construction Schedule, for Engineer Approval at or before the scheduled pre-construction meeting.
- B. Revised Submittal Register
 - 1. Submit Revised Submittal Register with each monthly payment application to the Engineer.

1.4 PROCEDURES

- A. Before commencing work, the Contractor will review the Draft Submittal Register attached to this specification as **APPENDIX E**. The Contractor will review the Submittal Register and note and discrepancies or required additions. The reviewed Submittal Register will serve only as guidance document for submission as the project proceeds. Optional submittals or other submittal requirements not listed on the Submittal Register but described in the test of the Specifications may be required, and the Contractor shall provide these upon request of the Engineer.
- B. Unless specifically required to deliver hard copies, Contractor shall deliver all submittals to the Engineer in electronic format via email at the email address listed in Instructions to Bidders.
- C. For submittal files too large to send via email, the Engineer will provide the Contractor with an ftp site to upload the electronic submittal to.
- D. For submittals that require the seal of a Professional Engineer or Professional Surveyor, the seal and signature shall be clearly visible.
- E. When immediate contact is required herein, the Contractor shall contact the Engineer by telephone, unless otherwise instructed.
- F. Submit submittals in ample time for review and response.
- G. Submit submittals specified or reasonably required for construction, operation, and maintenance of the Work.

- H. Deliver submittals under acceptable transmittal form which identifies:
 - 1. Submittal date.
 - 2. Project and Contractor.
 - 3. Subcontractor and major supplier, when appropriate.
 - 4. Reference submittal to Contract Documents by Drawing, detail, and/or Specification section numbers, as appropriate.
 - Variations from Contract Documents when variations are included in submittal.
 - 6. Whether submittal requires approval or is for information only.

1.5 SHOP DRAWINGS, PRODUCT DATA, AND SAMPLES

- A. Submit Shop Drawings, Product Data, Samples, and other pertinent information in sufficient detail to show compliance with specified requirements.
- B. Check, verify, and revise submittals as necessary to bring them into conformance with Contract Documents and actual field conditions.
 - 1. Determine and verify quantities, dimensions, specified design and performance criteria, materials, catalog numbers, and similar data.
 - 2. Coordinate submittal with other submittals and with the requirements of the Contract Documents.
- C. After completion of checking, verification, and revising, sign and date submittals indicating review and approval; and submit to Engineer.
 - 1. Signature indicates Contractor has satisfied shop drawing review responsibilities and constitutes Contractor's written approval of shop drawing.
 - 2. Shop drawings without Contractor's written approval will be returned for resubmission.
- D. Shop Drawings: Engineer will return one (1) electronic copy with reviewer's comments and stamp.
- E. Product Data and Manufacturer's Instructions: Excise or cross out non-applicable information and clearly mark applicable information with citations to and terminology consistent with Contract Documents. Engineer will return one (1) electronic copy with reviewer's comments and stamp.
- F. Samples: Submit one (1) physical sample (unless otherwise directed) labeled with reference to applicable Contract Documents. Samples will not be returned unless return is requested in writing and an additional sample is submitted.
- G. Special Samples: Submit one (1) sample labeled with reference to applicable Contract Documents. Sample will be returned for installation in the Work.
- H. The Contractor shall assume all risks of additional expenses and delays when proceeding with work related to required submittals that have not been reviewed and approved.

1.6 MANUFACTURER'S INSTRUCTIONS

A. Submit manufacturer's instructions whenever available and when installation, erection, or application in accordance with manufacturer's instructions is required by the Specifications.

B. Submit manufacturer's instructions prior to installation, erection, or application of equipment and other project components. Submit manufacturer's instructions in accordance with requirements for Product Data.

1.7 ENGINEER'S REVIEW

- A. Engineer's review of submittals shall not release Contractor from Contractor's responsibility for performance of requirements of Contract Documents. Neither shall Engineer's review release the Contractor from fulfilling purpose of installation nor from Contractor's liability to replace defective work.
- B. Do not consider submittals as Contract Documents. Purpose of submittals is to demonstrate how Contractor intends to conform to the design concepts.
- C. Engineer's review of shop drawings, samples, or test procedures will be only for conformance with design concepts and for compliance with information given in Contract Documents.
 - 1. Engineer's review does not extend to:
 - a. Accuracy of dimensions, quantities, or performance of equipment and systems designed by Contractor.
 - b. Contractor's means, methods, techniques, sequences, or procedures except when specified, indicated on the Drawings, or required by Contract Documents.
 - c. Safety precautions or programs related to safety, which shall remain the sole responsibility of the Contractor.
- D. Except as may be provided in these specifications, a submittal will be returned within 10 business days. When a submittal cannot be returned within that period, Engineer will, within a reasonable time after receipt of the submittal, give notice of the date by which that submittal will be returned.
- E. For submittals returned <u>Approved (AP)</u> No further action is required by the Contractor for this submittal; Contractor shall pursue with the Work described by this submittal.
- F. For submittals returned <u>Rejected (RE)</u> See All Comments, Contractor shall develop a new submittal package with materials, equipment, methods, etc. that meet the requirements of the Contract Documents.
- G. For submittals returned <u>Revise and Resubmit (RR)</u> Make Corrections Noted / See All Comments, Contractor shall incorporate the review comments into a complete revised package, and resubmit it for review.
- H. For submittals returned Approved as Corrected (AC) No further action is required by the Contractor for this submittal; however, Contractor shall incorporate comments into the Work described by this submittal.
- I. For submittals returned <u>Submittal Not Required Returned without Review (SNR)</u>, File for Record, no further action is required by the Contractor for this submittal.
- J. For submittals returned <u>Submittal Received</u>, for <u>Information Only (SRI)</u> File for Record, no further action is required by the Contractor for this submittal.
- K. For submittals returned <u>Submit Specified Item (SSI)</u> Contractor shall develop a new submittal package with the specified item.

- L. Engineer will be entitled to rely upon the accuracy or completeness of designs, calculations, or certifications made by licensed professionals accompanying a particular submittal whether or not a stamp or seal is required by Contract Documents or Laws and Regulations.
- M. For submittals returned Rejected or Revise and Resubmit, the Contractor shall submit the subsequent submittal in its entirety so as to ultimately create one accepted submittal document. Submitting partial submittal data as a response to specific questions/comments will not be acceptable and the Engineer reserves the right to reject such partial submittals.
- N. Subsequent submittals shall contain the same submittal number as the original submittal; however, the Contractor shall append a suffix number or letter to the subsequent submittal number to identify it as subsequent to the original submittal.
- O. Costs incurred by Owner as a result of additional reviews of a particular submittal after the fourth time it has been reviewed shall be borne by Contractor at a rate of \$500.00 per subsequent submittal review or the Engineer's actual time spent reviewing the submittal whichever is greater. Reimbursement to Owner will be made by deducting such costs from Contractor's subsequent partial payments.

1.8 MINOR OR INCIDENTAL PRODUCTS AND EQUIPMENT SCHEDULES

- A. Shop Drawings of minor or incidental fabricated products will not be required, unless requested.
- B. If requested by the Engineer, submit tabulated lists of minor or incidental products showing the names of the manufacturers and catalog numbers, with Product Data and Samples as required to determine acceptability.

1.9 SCHEDULING

A. Submittals covering component items forming a system or items that are interrelated shall be scheduled to be coordinated and submitted concurrently. Certifications to be submitted with the pertinent Project Drawings shall be so scheduled. Adequate time, a minimum of ten (10) calendar days exclusive of mailing time, shall be allowed on the Submittal Register for review and approval. No delays, damages, or time extensions will be allowed for time lost in late submittals.

1.10 DEVIATIONS

A. The Contractor shall set forth in writing the reason for any deviations and annotate such deviations on the submittal. The Engineer reserves the right to rescind inadvertent approval of submittals containing unnoted deviations.

PART 2 - PRODUCTS (Not Applicable)

PART 3 - EXECUTION

3.1 SUBMITTAL REGISTER

A. **APPENDIX E** provides a Draft Submittal Register listing each item of material or equipment for which submittals are required by the Specifications. The list may not be all-inclusive and

additional submittals may be required. The Contractor shall complete and return an electronic copy of the Submittal Register to the Engineer for approval within ten (10) business days after the Notice to Proceed has been issued. The approved Submittal Register will become the scheduling document and will be used to control submittals throughout the life of the Contract. The register and the progress schedules shall be coordinated. After initial approval of the Contractors' Submittal Register, the Contractor shall submit an electronic copy of the revised and/or updated Submittal Register, as part of the monthly payment application to the Engineer. The appended Submittal Register is an Excel-based spreadsheet. The Engineer will provide an electronic version of this document to the Contractor upon request.

3.2 SUBMITTALS KNOWN TO BE UNACCEPTABLE

A. The Contractor shall contact the Engineer immediately regarding construction-testing submittals that have failed tests criteria or are otherwise unacceptable.

-- End of Section --

SECTION 01 35 43

ENVIRONMENTAL PROTECTION

PART 1 GENERAL

1.01 SUMMARY

- A. This section covers prevention of environmental pollution and damage as the result of construction operations under this contract and for those measures set forth in other Technical Requirements of these specifications. For the purpose of this specification, environmental pollution and damage are defined as the presence of chemical, physical, or biological elements or agents, which adversely affect human health or welfare; unfavorably alter ecological balances of importance to human life; affect other species of importance to man; or degrade the utility of the environment for aesthetic, cultural, and/or historical purposes. The control of environmental pollution and damage requires consideration of air, water, and land, and includes management of visual aesthetics, noise, solid waste, radiant energy and radioactive materials, as well as other pollutants.
- B. Contractor shall establish and maintain quality control for environmental protection of all items set forth herein. Contractor shall record on daily quality control reports or attachments thereto, any problems in complying with laws, regulations and ordinances, and corrective action taken.
- C. Contractor shall comply with all requirements under terms and conditions set forth in the following environmental permits and authorizations (**APPENDIX B**) for this project:
 - 1. Florida Department of Environmental Protection Permit 55-129250-006-EI
 - 2. Department of Army correspondence SAJ-2008-04116
 - 3. Florida Fish and Wildlife Gopher Tortoise Incidental Take Permit STJ-24

Copies of these environmental permits are appended to these Contract Documents. The Contractor shall familiarize himself and his personnel with these and any other permits required for this project and comply with all requirements under the terms and conditions set forth therein. The contractor shall be responsible for any fines resulting from violations of construction conditions set forth in the environmental permits. The Contractor shall include all costs for preparation and submittal of required reporting within each relative bid item. NOTE: The Florida Inland Navigation District intends to survey and relocate all gopher tortoises within the active construction template prior to construction.

It is the Contractor's responsibility to obtain all other relevant Federal, State and local permits (e.g. NPDES permit, dewatering permit, etc.) at no cost to the Owner. The Contractor shall be responsible for any delays and costs resulting from failure to comply with these and all federal, state and local environmental protection laws and regulations.

1.02 SUBMITTALS

The following submittals shall be submitted in accordance with SECTION 01 33 00 SUBMITTAL PROCEDURES.

A. Environmental Protection Plan

- 1. Within ten (10) calendar days after Notice to Proceed, the Contractor shall submit in writing an Environmental Protection Plan. The Engineer may, at its discretion, consider an interim plan for the first 30 days of operations. However, the Contractor shall furnish an acceptable final plan no later than 30 calendar days after receipt of Notice to Proceed. Acceptance of the Contractor's plan shall not relieve the Contractor of its responsibility for adequate and continuing control of pollutants and other environmental protection measures. Acceptance of the plan is conditional and predicated on satisfactory performance during construction. The Engineer reserves the right to require the Contractor to make changes to the Environmental Protection Plan or operations if the Engineer determines that environmental protection requirements are not being met. No physical work at the site shall begin prior to acceptance of the Contractor's Plan or an interim plan covering the work to be performed. The Environmental Protection Plan shall include but not be limited to the following:
 - a. A list of federal, state, and local laws, regulations, and permits concerning environmental protection, pollution control, and abatement that are applicable to the Contractor's proposed operations and the requirements imposed by those laws, regulations and permits.
 - b. Methods for protection of features and resources to be preserved within authorized work areas. The Contractor shall prepare a listing of methods to protect resources needing protection, i.e., wetlands, trees, shrubs, vines, grasses and ground cover, landscape features, air and water quality, fish and wildlife, soil, historical, archeological, and cultural resources.
 - c. Procedures to be implemented to provide the required environmental protection and to comply with the applicable laws and regulations. The Contractor shall provide written assurance that immediate corrective action will be taken to correct pollution of the environment due to accident, natural causes, or failure to follow the procedure set out in accordance with the environmental protection plan.
 - d. A permit or license for and the location of the solid waste disposal area.
 - e. Drawings showing locations of any proposed temporary and permanent excavations or embankments for haul roads, steam crossing, material storage areas, structures, sanitary facilities, and stockpiles of excess or spoil materials.
 - f. Environmental monitoring plans for the job site, including land, water, air, and noise monitoring.
 - g. Methods for protection of Endangered Species.
 - h. Methods for protecting surface and groundwater during construction activities.
 - i. Spill Prevention Plan. The Contractor shall specify all potentially hazardous substances to be used on the job site and intended actions to prevent accidental or intentional introduction of such materials into the air, ground, water, wetlands, or drainage areas. The plan shall specify the Contractor's provisions to be taken

- to meet Federal, State, and local laws and regulations regarding labeling, storage, removal, transport, and disposal of potentially hazardous substances.
- j. Spill Contingency Plan for hazardous, toxic or petroleum material.
- k. Work area plan showing the proposed activity in each portion of the area and identify the areas of limited use or non-use. Plan should include measures for marking the limits of use areas.
- I. Plan inclusive of construction limits and erosion control procedures.
- m. A statement identifying the Contractor's personnel who shall be responsible for implementation of the Environmental Protection Plan. The Contractor's personnel responsible shall report directly to the Contractor's top management and shall have the authority to act for the Contractor in all environmental protection matters.
- n. A Certification Letter must be signed acknowledging the Contractor has a copy of all environmental permits and licenses applicable to the project and understand the conditions in the permits. The Certification Letter (see **APPENDIX F**) shall be attached to the Environmental Protection Plan.

B. Erosion and Sediment Control Plan

- 1. The Contractor shall submit an erosion control plan a minimum of ten (10) days prior to start of construction of the DMMA area.
- 2. The Erosion control plan and installed erosion control measures shall be in accordance with all permit conditions and requirements.
- If it has been determined that any environmental resources have been damaged due
 to the lack of proper erosion control measures, the Contractor shall repair any damage
 and pay any fines at no additional cost to the Owner.
- C. Copy of Project Permits and Inspection Logs
 - 1. Submit a copy of each of the permits sought and received by the Contractor.
 - 2. Submit copies of any required inspection logs (e.g. NPDES inspection logs) to the Engineer throughout the Work.

1.03 SUBCONTRACTORS

A. Assurance of compliance with this section by subcontractors will be the responsibility of the Contractor.

1.04 TRAINING OF CONTRACTOR PERSONNEL IN POLLUTION CONTROL

Contractor shall train his personnel in all phases of environmental protection. The training shall include methods of detecting and avoiding pollution, familiarization with pollution standards, both statutory and contractual, and installation and care of facilities to insure adequate and continuous environmental pollution control. Quality Control and supervisory personnel shall be thoroughly trained in the proper use of monitoring devices and abatement

equipment, and shall be thoroughly knowledgeable of federal, state, and local laws, regulations, and permits as listed in the Environmental Protection Plan submitted by Contractor. Quality Control personnel will be identified in the Quality Control Plan submitted in accordance with SECTION 01 40 00 CONTRACTOR QUALITY CONTROL.

1.05 NONCOMPLIANCE

- A. The Engineer will notify the Contractor in writing of any observed noncompliance with the aforementioned federal, state, or local laws or regulations, permits and other elements of the Contractor's Environmental Protection Plan. The Contractor shall, after receipt of such notice, inform the Engineer of proposed corrective action and take such action as may be approved. If the Contractor fails to comply promptly, the Engineer may issue an order stopping all or part of the work until satisfactory corrective action has been taken. No time extensions shall be granted or costs or damages allowed to the Contractor for any such suspension.
- B. Monitoring of permit and/or regulation compliance by the Engineer is for the sole benefit of the District and shall not relieve the Contractor of the responsibility of knowing and complying with all local, state, and federal laws and regulations concerning the protection of the environmental resources, nor does it relieve the Contractor of the responsibility of ensuring that all environmental permit requirements governing the project work are met.
- C. The Contractor shall immediately notify the Engineer, via phone and e-mail, of the occurrence of any environmental incident.

PART 2 PRODUCTS

2.01 GENERAL

A. All erosion/turbidity control devises shall be installed pursuant to Chapter 6 of The Florida land Development Manual, A Guide to Sound Land and Water Management, prior to the commencement of the construction activities. The devices shall remain functional at all times.

2.02 SILTATION FENCES

A. The siltation fences shall be geotechnical woven or non-woven fabric conforming to the applicable application requirement of Section 985 of the Florida Department of Transportation "Standards Specifications for Road and Bridge Construction." The type and size of posts and wire mesh reinforcement will be at the option of the Contractor as applicable to the installation conditions.

2.03 EROSION CONTROL MATTING

A. Erosion control matting shall be woven, biodegradable geotechnical fabric. It shall be used to temporarily stabilize channels or steep slopes until vegetation is established. The type selected shall be comparable to the vegetation cover applied for the particular installation. The material shall be stapled in place at 18 inches on center with a minimum matting lap of 4 inches.

2.04 HAY OR STRAW BALES

A. Hay or straw bales shall be individual bales each entrenched 4 inches into the soil. The bales shall be clean, fresh hay or straw. Bales shall be replaced when they become clogged with silt, deteriorate, or after a period of 3 weeks, whichever occurs first. The particular application may require that bales be staked into the ground with rebar.

PART 3 EXECUTION

3.01 PROTECTION OF ENVIRONMENTAL RESOURCES

A. General

1. For contract work, the Contractor shall comply with all applicable federal, state, and local laws and regulations. The environmental resources within the project boundaries and those affected outside the limits of permanent work under this contract shall be protected during the entire period of this contract. Contractor shall confine his activities to areas defined by the drawings and specifications. Environmental protection shall be as stated in the following paragraphs. Failure to meet the requirements of these Specifications for environmental protection may result in Work stoppages or termination for default. No part of the time lost due to any such Work stoppages shall be made the subject of claims for extensions of time or for excess costs or damages by Contractor. If Contractor fails or refuses to promptly repair any damage caused by violation of provisions of these Specifications, the Owner may have the necessary Work performed and charge the cost thereof to Contractor.

B. Protection of Land Resources

Before beginning any construction, Contractor shall identify all land resources to be preserved within Contractor's work area. Contractor shall not remove, cut, deface, injure, or destroy land resources including trees, shrubs, vines, grasses, topsoil, and landforms without special permission from Engineer. Contractor shall engage a qualified tree surgeon to perform all tree surgery, and shall repair injuries to bark, trunk, branches, and roots of protected trees by dressing, cutting, and painting as specified for Class I Fine Pruning, of the National Arborist Association Pruning Standards for Shade Tree or as per State's Agricultural Extension Agency Guidelines, immediately as occurrences arise. No ropes, cables, or guys shall be fastened to or attached to any trees for anchorage unless specifically authorized. Where such special emergency use is permitted, Contractor shall provide effective protection for land and vegetation resources at all times as defined in the following subparagraphs.

a. Work Area Limits

- The Contractor's field offices, staging areas, stockpile storage, and temporary buildings shall be placed in areas determined by the Engineer. Temporary movement or relocation of the Contractor facilities shall be made only upon approval by the Engineer.
- 2) Prior to any construction, the Contractor shall mark the areas that are not required to accomplish all work to be performed under this contract. Isolated areas within the general work area that are to be saved and protected shall also be marked or fenced. Monuments and markers shall be protected before construction operations commence. Where construction operations

are to be conducted during darkness, the markers shall be visible. The Contractor shall convey to his personnel the purpose of marking and/or protection of all necessary objects.

b. Protection of Landscape

Trees and their roots, shrubs, vines, grasses, land forms, and other landscape features (indicated, defined, and delineated on the Drawings to be preserved, such as wetlands) shall be clearly identified and protected by fencing or any other approved techniques. Place tree protection fencing before excavation or grading is begun and maintain in place until construction is complete.

c. Disturbed Areas

- 1) The Contractor shall effectively prevent erosion and control sedimentation through approved methods include, but are not limited to, the following:
 - a) Retardation and Control of Runoff: Runoff from the construction site or from storms shall be controlled, retarded, and diverted to protected drainage courses by means of diversion ditches, benches, and by any other erosion control measures necessary.
 - b) The Contractor shall select, implement, and maintain erosion and sediment control measures as required by local, state, and federal laws and regulations.
- d. Location of Field Offices, Storage, and Other Contractor Facilities
 - Contractor's field offices, staging areas, stockpile storage, and temporary buildings shall be placed in areas approved by Engineer. Temporary movement or relocation of Contractor's facilities shall be made only on approval by Engineer.

e. Disposal of Solid Wastes

Solid wastes (excluding clearing debris) shall be placed in containers that are emptied on a regular schedule. All handling and disposal shall be conducted to prevent contamination. The Contractor shall transport all solid waste off the properties within the project limits and dispose of it in compliance with federal, state, and local requirements for solid waste disposal. Discarded materials other than those that can be handled in the solid waste category will be handled as directed by the Engineer.

f. Dispensing of Fuel

Fuel dispensers shall have a 4-foot square, 16-gauge metal pan with borders banded up and welded at corners right below the bib. Edges of the pans shall be 8-inch minimum in depth to ascertain that no contamination of the ground takes place. Pans shall be cleaned by an approved method immediately after every dispensing of fuel and wastes disposed of offsite in an approved area. Should any spilling of fuel occur the Contractor shall immediately recover the contaminated ground and dispose of it offsite in an approved area.

g. Disposal of Chemical Waste

 Chemical waste shall be stored in corrosion resistant containers, removed from the work area and disposed of in accordance with Federal, State, and local regulations.

h. Disposal of Discarded Materials

1) Discarded materials other than those that can be included in the solid waste category shall be handled as directed.

C. Protection of Water Resources

General:

a. The Contractor shall keep construction activities under surveillance, management, and control to avoid pollution of surface and ground waters. The Contractor shall conduct his operations in a manner to minimize and erosion, and shall conform to all water quality standards as prescribed by Chapter 63-302 of the Florida Administrative Code. Special management techniques as set out below shall be implemented to control water pollution by the listed construction activities that are included in this contract.

2. Washing and Curing Water

a. Wastewaters directly derived from construction activities shall not be allowed to enter surface water areas. These wastewaters shall be collected and placed in retention ponds where suspended materials can be settled out or the water evaporates so that pollutants are separated from the water.

3. Intertidal Areas and Crossings

a. Intertidal areas and crossings shall be controlled and protected from turbidity runoff during construction. Crossings, to allow for upstream discharge, shall provide movement of water without violating water pollution control standards of the Federal, State, and local government.

4. Monitoring of Water Areas

a. Monitoring of water areas affected by construction activities shall be the responsibility of the Contractor. The Contractor shall monitor all water areas affected by construction activities.

5. Oil, Fuel, and Hazardous Substance Spill Prevention and Mitigation

a. Prevent oil or other hazardous substances from entering the ground, drainage, or local bodies of water. Provide containment, diversionary structures, or equipment to prevent discharged oil from reaching a watercourse. Take immediate action to contain and clean up any spill of oily substances, petroleum products, and hazardous substances. Immediately report such spills to the Engineer. Provide on or more of the following preventive systems at each oil storage site. The provision of such preventive systems shall be approved by the Engineer prior to tank installation and use.

- Dikes, berms, retaining walls, culverting, curbing, guttering, or other similar structures shall be capable of containing the contents of the largest single tank.
- 2) Spill diversion ponds shall be capable of containing the contents of the largest single tank.
- 3) Absorbent materials shall be capable of absorbing the contents of the largest single tank.
- b. Oil Storage Tank Installation: All oil storage tank installation shall be constructed so that a secondary means of containment is provided for the entire contents of the largest single tank. Dikes and other structures shall be positioned or located so as to provide a secondary containment identical to that required for non-mobile storage tanks. Storage tanks shall be located where they will not be subject to flooding or washout. When it is determined that the installation of containment structures or equipment to prevent discharged oil from reaching a watercourse is not practicable, a clear demonstration of such impracticability shall be submitted to the Engineer for approval prior to installation or use of the storage tank. The following shall also be provided to the Engineer for approval prior to installation use of the storage tank.
 - 1) An oil spill contingency plan.
 - 2) A written certification of commitment of manpower, equipment, and materials required to expeditiously control and remove the discharge oil.
- c. Liabilities: Contractor shall be liable for the damage caused by oil spills when it can be shown that oil was discharged as a result of willful negligence or willful misconduct. The penalty for failure to report the discharge of oil shall be in accordance with state and federal laws.

6. Wetlands Protection

- a. The Contractor shall determine the location of wetlands within the project area and adjacent to the project areas from the information contained in the contract documents. The Contractor shall instruct all personnel associated with the project of the presence of wetlands within 1,000 feet of staging areas, access roads or any other areas used during construction activities.
- b. All construction personnel shall be advised that there are civil and criminal penalties for harming or destroying wetlands beyond actions specifically identified, anticipated, and authorized in these specifications and associated plans and environmental documents. The Contractor shall erect suitable erosion control barriers at least 30 feet upland and along the entire length of all wetland delineation lines/agricultural canals adjacent to the work site and staging areas, prohibit all access into the wetland, and ensure compliance with the paragraph "Protection of Water Resources" above.
- c. The Contractor shall not anchor, place pipelines, or stage equipment in a manner that will cause any damage to wetlands beyond those specifically identified, anticipated, authorized in these specifications and associated drawings and environmental documents. Anchoring, placing pipeline, or staging equipment shall be avoided in wetland areas. If such activities cannot be done without affecting sensitive areas outside the construction area identified in the contract documents, the activities shall cease, and the Engineer shall be immediately

- notified. Any actual incident involving damage to, or disturbance of, wetlands shall be reported immediately to the Engineer.
- d. The Contractor shall provide turbidity curtains, siltation fences, hay bales, and other means and materials to prevent the pollution of any offsite streams, intertidal areas and crossings, lakes, ditches, rivers, and other water improvements including on-site retention areas from siltation from erosion, run off, concrete truck wash, mortar mixer cleanout, and other construction activities. Under no circumstances will material delivery trucks be cleaned out or washed out on FIND property. The Contractor is responsible for arranging for proper clean out facilities.

D. Protection of Wildlife Resources

- Contractor shall keep construction activities under surveillance, management, and control to minimize interference with, disturbance to, and damage of wildlife. Species that require specific attention along with measures for their protection will be listed in the Contractor's Environmental Protection Plan prior to the beginning of construction operation.
- 2. If a threatened or endangered species is harmed because of construction activities, the Contractor shall cease all work and notify the Engineer. The Engineer will provide emergency contact information at the Pre-Construction Meeting.

E. Protection of Air Resources

- The Contractor shall keep construction activities under surveillance, management, and control to minimize pollution of air resources. All activities, equipment, processes and work operated or performed by the Contractor in accomplishing the specified construction shall be in strict accordance with the applicable air pollution standards of the State of Florida (Florida Statue, Chapter 403 and others) and all Federal emission and performance laws and standards.
- 2. Particulates, such as dust, shall be controlled at all times, including weekends, holidays, and hours when work is not in progress. The Contractor shall maintain excavations, stockpiles, haul roads, permanent and temporary access roads, plant sites, spoil areas, borrow areas, and work areas within or outside the project boundaries free from particulates that would cause air pollution standards to be exceeded or that would cause a hazard or nuisance. The Contractor shall have the necessary equipment and approved methods to control particulates as the work proceeds and before a problem develops.

F. Preservation and Recovery of Historic, Archeological, and Cultural Resources

1. Inadvertent Discoveries

a. If, during construction activities, Contractor observes items that may have historic or archeological value, such observations shall be reported immediately to Engineer so that the appropriate authorities may be notified and a determination made as to their significance and what, if any, special disposition of the finds should be made. Contractor shall cease all activities that may result in the destruction of these resources and shall prevent his employees from trespassing on, removing, or otherwise damaging such resources.

2. Claims for Downtime due to Inadvertent Discoveries

a. Upon discovery and subsequent reporting of a possible inadvertent discovery of cultural resources, the Contractor shall seek to continue work well away from, or otherwise protectively avoiding, the area of interest, or in some other manner that strives to continue productive activities in keeping with the contract. Should an inadvertent discovery be of the nature that substantial impact(s) to the work schedule are evident; such delays shall be coordinated with the Engineer. Contract adjustments resulting from compliance with this paragraph shall be determined in accordance with the General Conditions.

G. Protection from Sound Intrusions

The Contractor shall keep construction activities under surveillance and control to minimize damage to the environment by noise and to comply with all federal, state, and local noise ordinances. The use of horns, bells or the use of whistle signals shall be held to a minimum necessary in order to ensure as safe and as quiet an operation as possible.

3.02 EROSION AND SEDIMENT CONTROL

A. General

- 1. The Contractor shall install and maintain, for the full period of the construction, all necessary temporary erosion control features. These features shall be coordinated with all applicable construction features to assure the continuous and effective control of erosion and degradation of surface water quality on and adjoining the site. In the event of unforeseen conditions, the Engineer may require the use of control features or methods other than those indicated or proposed by the Contractor.
- 2. Any adjacent/off-site wetland areas around the perimeter of the DMMA shall be protected from construction activities and construction-related runoff through the use of siltation screening and straw bales. The erosion protection devises shall be placed before the initiation of any ground-disturbing activities and shall remain in place until all ground disturbing activities within the project have concluded, and the site has stabilized, at which time the screening or hay bales shall be removed completely from the site.

B. Maintenance of Erosion Control Features

- 1. The Contractor shall, at his expense, provide routine maintenance of permanent and temporary erosion control features until the project is completed and accepted. If such erosion control features must be reconstructed due to the Contractor's negligence, carelessness, or in the case of temporary erosion control features, failure by the Contractor to install permanent erosion control features as scheduled, such replacement shall be on the Contractor's expense.
- 2. If the Contractor through any construction activity degrades, destroys, or impacts the ground cover on any adjoining property including rights-of-way, effected area shall be fully repaired and re-vegetated at the Contractor's expense. Where the area affected is undeveloped with no maintained stand of grass, the area shall be sodded with Bahia, and where affected areas are grassed, the sod shall match the applicable vegetative cover.

3.03 POST CONSTRUCTION CLEANUP

A. The Contractor shall clean up any area(s) used for construction.

3.04 DELAYS IN WORK

A. Delays in work due to the fault or negligence of the Contractor or the Contractor's failure to comply with this specification shall not be compensable. Any adjustments to the contract performance period or price that are required as a result of compliance with this section shall be made in accordance with the provisions of the Contract Clause entitled "SUSPENSION OF WORK."

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ENVIRONMENTAL PROTECTION

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SECTION 01 40 00

CONTRACTOR QUALITY CONTROL

PART 1 - GENERAL

1.1 SUMMARY

A. This section covers the establishment and operation of the Contractor's Quality Control (CQC) system as specified by SECTION 00 72 00 GENERAL CONDITIONS of the Contract.

1.2 REFERENCES

The publications listed below form a part of this specification to the extent referenced. The publications are referred to within the text by the basic designation only. All publications are "Latest Edition" unless specified otherwise.

A. American Society For Testing and Materials (ASTM)

Turiorioari Godicty i di	Tooling and Materials (7 to 1 m)
ASTM D 3740	Minimum Requirements for Agencies Engaged in the Testing and/or
	Inspection of Soil and Rock as Used in Engineering Design and
	Construction.
ASTM E 329	Agencies Engaged in the Testing and/or Inspection of Materials Used in
	Construction

1.3 SUBMITTALS

The following shall be submitted in accordance with SECTION 01 33 00 SUBMITTAL PROCEEDURES.

A. Contractor Quality Control Plan

- At or before the scheduled pre-construction meeting, the Contractor shall submit the Contractor Quality Control (CQC) Plan for review and acceptance by the Engineer. The District will consider an interim plan for the first twenty (20) calendar days of operation. However, the Contractor shall furnish, no later than twenty (20) calendar days after receipt of the Notice to Proceed, an acceptable final CQC Plan to implement the requirement of paragraph entitled "INSPECTION AND ACCEPTANCE" of SECTION 00 72 00 GENERAL CONDITIONS. The plan shall identify personnel, procedures, control, instructions, tests, records, and forms to be used.
- 2. If the Contractor fails to submit an acceptable CQC Plan with the time prescribed, construction shall not start unless an acceptable interim plan is submitted and approved. While the Contractor is operating an acceptable interim plan, the Engineer shall retain funds from progress payments until such time as the Contractor submits an acceptable final plan. If an acceptable final plan is not submitted within a reasonable time, and determined by the Engineer, the Engineer may order the Contractor to stop work until such time as an acceptable plan has been submitted and approved. Any such stop work order shall both be considered a suspension of Work for an unreasonable period of time under SECTION 00 72 00 GENERAL CONDITIONS (Article 15) in the paragraph "SUSPENSION OF WORK" and the Contractor shall not be entitled to pay adjustments as a result of the stop work order.

 Failure to comply with the above requirements within the time prescribed will be considered a condition endangering the performance of the Contract and may be considered grounds for termination of the Contract in accordance with paragraph "TERMINATION FOR CAUSE", Section 00 72 00 GENERAL CONDITIONS (Article 15, et. al.)

B. Preparatory and Initial Phase Checklists

1. For each definable feature of work (see 3.2.A.i), the Contractor shall submit the Preparatory and Initial Phase Checklists a minimum of fifteen (15) calendar days prior to the start of each Phase to the Engineer.

C. Registered Surveyor Qualifications

1. At least fifteen (15) days before construction commencement, the Contractor shall submit the name and credentials of an independent Florida registered professional surveyor who will perform the surveying portions of the contract work for Engineer approval. The company and personnel shall show experience in this type of work. The submittal must provide the name and type of equipment used for the project. All survey work shall be overseen and sealed by a Florida registered professional surveyor.

D. Quality Control Logs

 Submit a weekly (or daily if requested by Engineer) continuous running log (in Excel Spreadsheet format) of quality control testing and quality control actions taken by Contractor and the results of those tests or actions. Quality control log should document subsequent corrective actions taken for failing tests.

PART 2 - PRODUCTS (NOT APPLICABLE)

PART 3 - EXECUTION

3.1 GENERAL

A. The Contractor is responsible for quality control and shall establish and maintain an effective quality control system in accordance with these specifications. The quality control system shall consist of plans, procedures, and organization necessary to produce an end product which complies with the contract requirements. The system shall cover all construction operations, both onsite and offsite, and shall be keyed to the proposed construction sequence. The project superintendent will be held responsible for the quality of work on the job and is subject to removal by the Engineer and/or Owner for non-compliance with quality requirements specified in the contract. The project superintendent in this context shall mean the individual with the responsibility for the overall management of the project including quality and production.

3.2 QUALITY CONTROL PLAN

A. Content of the CQC Plan

The CQC Plan shall include, as a minimum, the following to cover all construction operations, both onsite and offsite, including work by subcontractors, fabricators, suppliers, and purchasing agents:

- a. A description of the quality control organization. The staff shall include a CQC System Manager who shall perform his duties in tandem with those of the Project Superintendent and with direct reporting responsibility to an officer of the prime Contractor and/or an individual not directly responsible for production. The Project Manager/Superintendent may have dual roles as CQC System Manager or Safety Officer. Additionally, all survey work shall be overseen and sealed by a Florida registered professional surveyor.
- b. The name, qualifications (in resume format), duties, responsibilities, and authorities of each person assigned a CQC function.
- c. A copy of the letter to the CQC System Manager signed by an authorized official of the firm which describes the responsibilities and delegates sufficient authorities to adequately perform the functions of the CQC System Manager, including authority to stop work which is not in compliance with the Contract. The CQC System Manager shall issue letters of direction to all other various quality control representatives outlining duties, authorities, and responsibilities. Copies of these letters shall also be furnished to the Engineer.
- d. Procedures for scheduling, reviewing, certifying, and managing submittals, including those of subcontractors, offsite fabricators, suppliers, and purchasing agents. These procedures shall be in accordance with SECTION 01 33 00 SUBMITTAL PROCEDURES.
- e. Control, verification, and acceptance testing procedures for each specific test to include the test name, specification paragraph requiring test, feature of work to be tested, test frequency, and person responsible for each test. (Laboratory facilities will be approved by the Engineer.)
- f. Procedures for tracking preparatory, initial, and follow-up control phases and control, verification, and acceptance tests including documentation.
- g. Procedures for tracking construction deficiencies from identification through acceptable corrective action. These procedures shall establish verification that identified deficiencies have been corrected.
- h. Reporting procedures, including proposed reporting formats.
- i. A list of the definable features of work. A definable feature of work is a task that is separate and distinct from other tasks, has separate control requirements, and may be identified by different trades or disciplines, or it may be work by the same trade in a different environment. Although each section of the specifications may generally be considered as a definable feature of work, there are frequently more than one definable feature under a particular section. This list will be agreed upon during the Coordination Meeting.

B. Acceptance of CQC Plan

Acceptance of the Contractor's CQC plan is required prior to the start of construction.
 Acceptance is conditional and will be predicated on satisfactory performance during the
 construction. Engineer reserves the right to require the Contractor to make changes to
 the CQC Plan and operations including removal of personnel, as necessary, to obtain the
 quality specified.

C. Failure to Submit Acceptable CQC Plan

If the Contractor fails to submit an acceptable CQC plan within the time prescribed, construction SHALL NOT start unless an acceptable interim plan is submitted. If an acceptable final plan is not submitted within a reasonable time, as determined by the Engineer, the Engineer may order the Contractor to stop work until such time as an acceptable plan has been submitted. Any such stop work order shall not be considered a suspension of work for an unreasonable period of time under Article 15 of the General Conditions and the Contractor shall not be entitled to pay adjustments as a result of the stop work order. Failure to comply with the above requirements within the time prescribed will be considered a condition endangering the performance of the Contract and may be considered grounds for termination of the Contract in accordance with paragraph "TERMINATION FOR CAUSE" of SECTION 00 72 00 GENERAL CONDITIONS.

D. Notification of Changes

1. After acceptance of the CQC Plan, the Contractor shall notify the Engineer in writing a minimum of seven (7) calendar days prior to any proposed change. Proposed changes are subject to acceptance by the Engineer.

3.3 COORDINATION MEETING

A. After award of the contract, but before physical work starts and before the acceptance by the Engineer of the CQC Plan, the Contractor shall meet with the Engineer or Authorized Representative and discuss the Contractor's quality control system. During the meeting, a mutual understanding of the system details shall be developed, including the forms for recording the CQC operations, control activities, testing, administration of the system for both onsite and offsite work, and the interrelationship of Contractor's Management and control with Owner's Quality Assurance. Minutes of the meeting shall be prepared by the Engineer and signed by the Contractor. The minutes shall become a part of the contract file. There may also be occasions when subsequent conferences will be called by either party to reconfirm mutual understandings and/or address deficiencies in the CQC system or procedures which may require corrective action by the Contractor.

3.4 QUALITY CONROL ORGANIZATION

A. General

1. The requirements for the CQC organization are a CQC System Manager and sufficient number of additional qualified personnel to ensure contract compliance. The Contractor shall provide a CQC organization which shall be at the site at all times during progress of the work and with complete authority to take any action necessary to ensure compliance with the contract. All CQC staff members shall be subject to acceptance by the Engineer. The organization shall designate a Safety Officer and a qualified Endangered Species Monitor who will serve as members of the CQC staff and designate a qualified surveyor for quantity measurement.

B. CQC System Manager

1. The Contractor shall identify as CQC System Manager an individual within the onsite work organization who shall be responsible for overall management of CQC and have the authority to act in all CQC matters for the Contractor. The CQC System Manager shall be a dredging or construction person with a minimum of eight (8) years of experience in

related work. This CQC System Manager shall be on the site at all times during construction and shall be employed by the prime Contractor. The CQC System Manager shall be assigned as System Manager but may have duties as project superintendent in addition to quality control. An alternate for the CQC System Manager, containing a minimum of three (3) years of experience, shall be identified in the plan to serve in the event of the System Manager's absence.

C. CQC Personnel

1. A staff shall be maintained under the direction of the CQC System Manager to perform all CQC activities. The staff must be of sufficient size to ensure adequate CQC coverage of all work phases, work shifts, and work crews involved in the construction. These personnel may perform other duties, but must be fully qualified by experience and technical training to perform their assigned CQC responsibilities and must be allowed sufficient time to carry out these responsibilities. The CQC plan will clearly state the duties and responsibilities of each staff member.

D. Florida Registered Professional Surveyor

- A Florida registered professional surveyor shall perform all layouts of the work and quantity surveys required to carry out the project work. The Florida registered professional Surveyor shall certify all field notes, computations, and all other records relating to surveys or layouts of the work.
- 2. The Florida registered professional surveyor must have appropriate equipment (i.e., heave, pitch, and roll compensator) to be able to work within inclement weather conditions.

E. Organizational Changes

1. The Contractor shall maintain the CQC staff at full strength at all times. When it is necessary to make changes to the CQC staff, the Contractor shall revise the CQC Plan to reflect the changes and submit the changes to the Engineer for acceptance.

3.5 SUBMITTALS

A. Submittals shall be made as specified in SECTION 01 33 00 SUBMITTAL PROCEDURES. The CQC organization shall be responsible for certifying that all submittals are in compliance with the contract requirements.

3.6 CONTROL

- A. The Contractor Quality Control is the means by which the Contractor ensures that the construction, to include that of subcontractors and suppliers, complies with the requirements of the contract. At least three phases of control shall be conducted by the CQC System Manager for each definable feature of work as follows:
 - 1. Preparatory Phase (see **APPENDIX F** for worksheet)

This phase shall be performed prior to beginning work on each definable feature of work, after all required plans/documents/materials are approved/accepted, and after copies are at the work site. This phase shall include:

a. A review of each paragraph of applicable specifications.

- b. A review of the Project Drawings
- c. A check to assure that all materials and/or equipment have been tested, submitted, and approved.
- d. Review of provisions that have been made to provide required control inspection and testing.
- e. Examination of the work area to assure that all required preliminary work has been completed and is in compliance with the contract.
- f. A physical examination of required materials, equipment, and sample work to assure that they are on hand, conform to approved shop drawings or submitted data, and are properly stored.
- g. Reviews of the appropriate activity hazard analysis to assure safety requirements are met.
- h. Discussion of procedures for controlling quality of the work including repetitive deficiencies. Document construction tolerances and workmanship standards for the feature of work.
- i. A check to ensure that the portion of the plan for the work to be performed has been accepted by the Engineer.
- j. Review requirements under permits, environmental protection, and protection of environmental species.
- k. Discussion of the initial control phase (workmanship).
- I. The Engineer shall be notified at least 24 hours in advance of beginning the preparatory control phase. This phase shall include a meeting conducted by the CQC System Manager and attended by superintendent, other CQC personnel (as applicable), and the foreman responsible for the definable feature. The results of the preparatory phase actions shall be documented by separate minutes prepared by the CQC Systems Manager and attached to the daily CQC report. The Contractor shall instruct applicable workers as to the acceptable level of workmanship required in order to meet contract specifications.

2. Initial Phase (see **APPENDIX F** for worksheet)

This phase shall be accomplished at the beginning of a definable feature of work. The following shall be accomplished:

- a. A check of work to ensure that it is in full compliance with contract requirements. Review minutes of the preparatory meeting.
- b. Verify adequacy of turbidity monitoring and survey controls to ensure full contract compliance. Verify required control inspection and testing.
- c. Establish a level of workmanship and verify that it meets minimum acceptable workmanship standards and review allowable tolerances. Compare with required sample panels as appropriate.
- d. Resolve all differences.
- e. Check safety to include compliance with and upgrading of the safety plan and activity hazard analysis. Review the activity analysis with each worker.
- f. The Engineer shall be notified at least 24 hours in advance of beginning the initial phase. Separate minutes of this phase shall be prepared by the CQC Systems Manager and attached to the daily CQC report. Exact location of initial phase shall be indicated for future reference and comparison with follow-up phases; and
- g. The initial phase should be repeated for each new crew to work onsite, or any time acceptable specified quality standards are not being met.

3. Follow-up Phase

a. Daily checks shall be performed to assure control activities, including control testing, are providing continued compliance with contract requirements, until completion of the particular feature of work. The checks shall be made a matter of record in the CQC documentation. Final follow-up checks shall be conducted and all deficiencies corrected prior to the start of additional features of work which may be affected by the deficient work. The Contractor shall not build upon nor conceal non-conforming work.

4. Additional Preparatory and Initial Phases

a. Additional preparatory and initial phases shall be conducted on the same definable features of work if the quality of on-going work is unacceptable; there are changes in the applicable CQC staff, onsite production supervision or work crew; work on the definable feature is resumed after a substantial period of inactivity; when other problems develop.

3.7 TESTS

A. Testing Procedure

- 1. The Contractor shall perform specified tests and required monitoring instrumentation or tests to verify that control measures are adequate to provide an end product which conforms to contract requirements. Upon request, the Contractor shall furnish to the Engineer duplicate samples of test specimens for possible testing by the Owner. Testing includes operations and/or acceptance tests when specified. The Contractor shall procure the services of an Engineer-approved testing laboratory or establish an approved testing laboratory at the project site. The Contractor shall perform the following activities and record and provide the following data:
 - a. Verify that testing standard or procedures comply with contract requirements
 - Verify that facilities and testing equipment are available and comply with testing standards.
 - c. Check test instruments calibration data against certified standards
 - d. Verify that recording forms and test identification control number system, including all of the test documentation requirements, have been prepared.
 - e. Results of tests and monitoring instruments, both passing and failing, shall be recorded on the CQC report for the date taken. Specification paragraph reference, location where tests were taken, and the sequential control number identifying the test shall be given. If approved by Engineer, actual test reports may be submitted later with a reference to the test number and date taken. An information copy of test performed by an offsite or commercial test facility shall be provided directly to the Engineer. Failure to submit timely test reports as stated or maintain adequate monitoring testing may result in nonpayment for related work performed and disapproval of the test facility for this contract.

3.8 TESTING LABORATORIES

A. Capability Check

 The Owner reserves the right to check laboratory equipment in the proposed laboratory for compliance with the standards set forth in the contract specifications and to check the laboratory technician's testing procedures and techniques.

B. Capability Recheck

 If the selected laboratory fails the capability check, the Contractor will be assessed a charge to reimburse the Owner for each succeeding recheck of the laboratory or the checking of a subsequently selected laboratory. Such costs will be deducted from the contract amount due the Contractor.

C. Onsite Laboratory

1. The Owner reserves the right to utilize the Contractor's control testing laboratory and equipment to make assurance tests and to check Contractor's testing procedures, techniques, and test results at no additional cost to the Owner.

D. Furnishing or Transportation of Samples for Testing

 Costs incidental to the transportation of samples or materials shall be borne by the Contractor. Samples of materials for test verification and acceptance testing by the Owner shall be delivered to Engineer-approved laboratory. Coordination for each specific test, exact delivery location, and dates will be made with the Engineer.

3.9 COMPLETION INSPECTION

A. Punch-Out Inspection

Near the completion of all work or any increment thereof, the CQC System Manager shall conduct an inspection of the work and develop a "punch list" of items which do not conform to the approved drawings and specifications. Such a list of deficiencies shall be included in the CQC documentation, as required by paragraph DOCUMENTATION below, and shall include the estimated date by which the deficiencies will be corrected. The CQC System Manager or staff shall make a second inspection to ascertain that all deficiencies have been correct. Once this is accomplished, the Contractor shall notify the Engineer that the facility is ready for "Pre-Final" inspection.

B. Pre-Final Inspection

The Engineer may perform a Pre-Final Inspection to verify that the Work is complete. The Contractor's CQC System Manager shall ensure that all items identified as needing completion or corrections have been addressed before requesting a final inspection. Any items noted on the Pre-Final Inspection shall be corrected in a timely manner. These inspections and any deficiency corrections required by this paragraph shall be accomplished within the time slated for completion of the entire work or any particular increment thereof if the project is divided into increments by separate completion dates.

C. Final Acceptance Inspection

The Contractor's Quality Control Inspection personnel, plus the superintendent or other primary management person, and Engineer's Representative shall be in attendance at this inspection. Additional Owner personnel may also be in attendance. The final acceptance inspection will be formally scheduled by the Engineer based upon results of the Pre-Final inspection. Notice shall be given to the Engineer at least fourteen (14) days prior to the final acceptance inspection and shall include the Contractor's assurance that all specific items previously identified to the Contractor as being unacceptable, along with all remaining work performed under the Contract, will be complete and acceptable by the date scheduled for the final acceptance inspection. Failure of Contractor to have all

contract work acceptably complete for this inspection will be cause for the Owner to bill the Contractor for the Owner's additional inspection cost in accordance with Paragraph 16.1 of SECTION 00 72 00 GENERAL CONDITIONS. In addition to the Owner, other agencies may attend.

3.10 DOCUMENTATION

- A. The Contractor shall maintain current records providing factual evidence that required quality control activities and/or tests have been performed. These records shall include the work of subcontractors and suppliers and shall be on an acceptable form that includes, as a minimum, the following information:
 - 1. Contractor/subcontractor and their area of responsibility.
 - 2. Operating plan/equipment with ours worked, idle, or down for repair.
 - 3. Work performed each day, giving location, description, and by whom.
 - 4. Test and/or control activities performed with results and references to specifications/drawings requirements. The control phase should be identified (Preparatory, Initial, Follow-up). List deficiencies noted along with corrective action.
 - 5. Quantity of materials received at the site with statement as to acceptability, storage, and reference to specifications/drawings requirements.
 - 6. Submittals reviewed, with contract reference, by whom, and action taken.
 - 7. Off-site surveillance activities, including actions taken.
 - 8. Job safety evaluations stating what was checked, results, and instructions or corrective actions.
 - 9. Instructions give/received and conflicts in plans and/or specifications.
 - 10. Contractor's verification statement.
- B. These records shall indicate a description of trades working on the project; the number of personnel working' weather conditions encountered; and any delays encountered. These records shall cover both conforming and deficient features and shall include a statement that equipment and materials incorporated in the work and workmanship comply with the contract. One copy of these records in electronic report form (Adobe PDF format) shall be furnished to the Engineer daily within twenty-four (24) hours after the date(s) covered by the report, except that reports need not be submitted for days which no work is performed. As a minimum, one report shall be prepared and submitted for every seven (7) days of no work and on the last day of a no work period. All calendar days shall be accounted for throughout the life of the contract. The first report following a day of no work shall be for that day only. Reports shall be signed and dated by the CQC System Manager. The report from the CQC System Manager shall include copies of test reports and copies of reports prepared by all subordinate quality control personnel.

3.11 NOTIFICATION OF NONCOMPLIANCE

A. The Engineer will notify the contractor of any detected noncompliance with the foregoing requirements. The Contractor shall take immediate corrective action after receipt of such notice. Such notice, when delivered to the Contractor at the work site, shall be deemed sufficient for the purpose of notification. If the Contractor fails or refuses to comply promptly, the Engineer may issue an order stopping all or part of the work until satisfactory corrective action has been taken. No part of the time lost due to such stop orders shall be made the subject of claim for extension of time or for excess costs or damages by the Contractor.

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SECTION 01 50 00

TEMPORARY FACILITIES AND CONTROLS

PART 1 - GENERAL

1.1 SUMMARY

- A. In addition to temporary construction facilities, this section covers temporary utilities, vehicular access and parking, and project identification. The Contractor is responsible for adherence to and reporting requirements for all applicable permit conditions.
- B. See SECTION 01 35 43 ENVIRONMENTAL PROTECTION for requirements including silt control, trailer placement, fueling restrictions, dust control, solid waste, and clean-up. Upon completion of project, clean-up and restore area in accordance with SECTION 00 72 00 GENERAL CONDITIONS.
 - 1. Construction facilities include, but are not limited to, the following:
 - a. Contractor's Field Offices
 - b. Information Bulletin Board
 - c. Material and Equipment Storage Area
 - d. Fueling Area
 - e. Secured Storage Area
 - f. Employee Parking Area
 - g. Debris Container (Dumpster)
 - h. Construction Signage to include Project Sign; Safety Sign; and Construction Warning Signs
 - 2. Temporary utilities include, but are not limited to, the following:
 - a. Water
 - b. Electric
 - c. Sewage
 - d. Communications
 - e. Lighting

1.2 REFERENCES

The publications listed below form a part of this specification to extent referenced. The publications are referred to in text by basic designation only. All publications are "Latest Edition" unless specified otherwise.

A. American National Standards Institute (ANSI)

ANSI C2 (1997) National Electrical Safety Code

B. National Fire Protection Association (NFPA)

NFPA 70 (1999) National Electrical Code

C. U.S. Army Corps of Engineers (USACE)

USACE CESAJR 385-1-1 (1998) Safety and Occupational Health Program

1.3 SUBMITTALS

The following submittals shall be submitted in accordance with SECTION 01 33 00 SUBMITTAL PROCEEDURES.

A. Mobilization/Demobilization Plan

- 1. At least fifteen (15) calendar days prior to construction commencement, the Contractor shall submit a Mobilization/Demobilization Plan. This plan shall be submitted within ten (10) calendar days of Notice to Proceed. The Mobilization/Demobilization Plan shall include, but not be limited to, the following:
 - a. Mobilization Requirements:
 - 1) Methods, equipment and materials;
 - 2) Connection of utilities;
 - 3) Placement of site facilities and temporary controls; and
 - 4) Construction of facilities
 - b. Demobilization Requirements (methods, equipment, and materials required to clean-up and restore site at project conclusion):
 - 1) Collection, recycle and disposal of solid waste
 - 2) Contract-generated material
 - 3) Utility disconnection
 - 4) Removal of Contractor facilities
 - 5) Repair and restoration of site (i.e., fences, roads, or permanent facilities)

B. Hurricane and Severe Storm Plan

- 1. At least fifteen (15) calendar days prior to construction commencement, the Contractor shall prepare a Hurricane and Severe Storm Plan. This plan shall include but not be limited to the following:
 - a. A description of the contractor's chain of command for implementing the Hurricane and Severe Storm Plan.
 - b. Methods for securing construction equipment, temporary facilities, construction materials, and constructed items.
 - c. A description of the contractor's insurance coverage for damage due to severe weather.

C. Temporary Facility Shop Drawings

- 1. Within ten (10) calendar days after date of receipt of Notice to Proceed, the Contractor shall submit a general layout sketch of the Contractor's temporary site facilities shall include, but not be limited to, the following:
 - a. Traffic control plan (with adjacent landowner at site access point)
 - b. Parking areas
 - c. Material storage
 - d. Equipment lay down area
 - e. Fuel areas
 - f. Supplemental or other staging areas

- g. Temporary well, water supply
- h. Septic field or holding tanks, port-a-lets
- i. Fences -- location and dimensions, entrance and exit points, and details of installation

1.4 EXISTING UTILITIES

A. The Contractor is responsible for furnishing all necessary utilities at the project site.

PART 2 - PRODUCTS

2.1 STORAGE CONTAINERS

- A. Welded steel construction, locking, shipping containers or equal.
- B. Fuel sled ensure double containment for fuel tank, and electrically grounded and have fire extinguisher station.

2.2 FIELD OFFICE

- A. This project requires the Contractor to provide a field office with available space for the District/engineer to work. The field office shall contain continuous wireless internet access throughout the project.
- B. The Contractor shall mobilize the field office to the site within (20) twenty days after the NTP and the field office shall remain at the project site until Substantial Completion.

PART 3 - EXECUTION

3.1 GENERAL REQUIREMENTS

- A. Identification of Employees
 - Contractor and Subcontractor personnel shall wear identifying markings on hard hats clearly identifying the company for whom the employee works.

B. Employee Parking

- 1. Park employee's vehicles in areas designated by the Owner away from construction traffic, within reasonable walking distance of site. Maintain area free of ruts, mud holes, and puddles. Place gravel where required by deteriorated conditions.
- 2. Contractor should protect unattended equipment as it may be subject to vandalism.
- 3. Storage trailers and storage area with the Owner's material should be locking type with lighting.

C. Onsite Information

1. Keep copy of Project Drawings, specifications, and other contract documents at Contractor's Field Office, available for use at all times.

3.2 AVAILABILITY AND USE OF UTILITY SERVICES

A. Install temporary facilities and utilities in accordance with ANSI C2, USACE CESAJR 385-1-1, USACE EM 385-1-1, and NFPA 70. Obtain necessary construction, building, zoning, or soil erosion and sediment control approvals required by local authorities, and utility companies. Equip trailer(s) with wind tie downs in accordance with local wind and building code requirements.

B. Fire Extinguisher

1. Refer to USACE EM 385-1-1. Non-toxic, dry chemical, fire extinguisher meeting Underwriters Laboratories, Inc., approval for Class A, Class B, and Class C fires with a minimum rating of 2A; 10B; and 10C.

C. Utility Lines

1. Install, connect, and modify temporary lines as coordinated with the <u>owning owner</u>. Conform to requirements in accordance with ANSI C2 and NFPA 70 for Temporary Electric Lines. Remove temporary line at completion of project.

3.3 PROJECT SIGN

A. Project Sign

1. A project sign approved by the Owner shall be erected within 15 days after receipt of the Notice to Proceed. Upon completion of the project, the sign shall be removed from the site.

3.4 PROTECTION AND MAINTENANCE OF TRAFFIC

A. During construction, the Contractor shall provide access and temporary roads, as necessary, to maintain traffic. The Contractor shall maintain and protect traffic on all affected roads during the construction period. Measures for the protection and diversion of traffic, including the provision of watchmen and flagmen, erection of barricades, placing of lights around and in front of equipment and the work, and the erection and maintenance of adequate warning, danger, and direction signs, shall be as required by the State and local authorities having jurisdiction. The traveling public shall be protected from damage to person and property. The Contractor's traffic, on roads selected for hauling material to and from the site, shall interfere as little as possible with the adjacent landowner. The Contractor shall investigate the adequacy of existing roads and the allowable load limit on these roads. The Contractor shall be responsible for the repair of any damage to roads caused by construction operations.

B. Barricades

1. The Contractor shall erect and maintain temporary barricades to limit public access to hazardous areas. Such barricades shall be required whenever safe public access to paved areas such as roads, parking areas or sidewalks is prevented by construction activities or as otherwise necessary to ensure the safety of both pedestrian and vehicular traffic. Barricades shall be securely placed, clearly visible with adequate illumination to provide sufficient visual warning of the hazard during both day and night.

3.5 CONTRACTOR'S TEMPORARY FACILITIES

- A. Waste Storage
 - 1. Provide dumpsters or suitable debris containers. Prevent windblown trash; cover as needed. Dispose of offsite when needed. Refer to SECTION 01 35 43 ENVIRONMENTAL PROTECTION.
- B. Fuel Storage and Fueling Operations
 - 1. Refer to SECTION 01 35 43 ENVIRONMENTAL PROTECTION. Provide light when fueling at night.

3.6 SECURITY PERSONNEL

- A. Provide site security person at all times when there are no on-site activities. Maintain 24-hour security during weekends and holidays. Site security shall include, but not be limited to:
 - 1. Limit vehicular access to authorized vehicles and personnel only.
 - 2. Maintain a sign-in log documenting visitors, deliveries, and security incidents.
 - Check fenced areas, equipment, trailers on a daily basis. If damage is observed or vandalism is found report to the Engineer.
 - 4. No visitors will be allowed on site without knowledge of Contractor and permission of the Owner. Direct visitors to report upon arrival to Contractor's Field Office for site safety and accident prevention briefing. Provide visitors appropriate protective equipment (i.e., earplugs, safety glasses, etc.).

3.7 CLEANUP

A. Construction debris, waste materials, packaging material, and the like shall be removed from the work site daily. Any dirt or mud that is tracked onto paved or surfaced roadways shall be cleaned away. Materials resulting from demolition activities that are salvageable shall be stored within the fenced area described above or at the supplemental storage area. Stored material not in trailers, whether new or salvaged, shall be neatly stacked when stored. Refer to SECTION 01 35 43 ENVIRONMENTAL PROTECTION for solid waste and post construction clean-up.

3.8 RESTORATION OF STAGING AREA

A. Upon completion of the project and after removal of trailers, materials, and equipment from within the staging area. Areas used by the Contractor for the storage of equipment or material, or other use, shall be landscaped in accordance with SECTION 32 92 19 GRASSING ESTABLISHMENT. Gravel used to traverse grassed areas shall be removed and the area restored to its original condition, including topsoil and seeding as necessary.

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SECTION 01 77 00

PROJECT CLOSEOUT

PART 1 - GENERAL

1.1 SUBMITTALS

The following submittals shall be submitted in accordance with SECTION 01 33 00 SUBMITTAL PROCEDURES:

A. Record Drawings

1. Submit two (2) full-size hard copies and one (1) electronic copy of Record Drawings prior to requesting inspection for Substantial Completion.

B. As-Built Drawings

- 1. Submit four (4) full-size hard copy sets of signed and sealed As-Built Drawings
- 2. Submit two (2) CDs containing the electronic AutoCAD drawing files and a digital PDF version of the As-Built Drawings.

C. Request for Inspection

1. The Contractor shall notify the Engineer in writing when ready for the substantial completion inspection and the final acceptance inspection. The Owner and Engineer will then set up an appropriate time for inspection.

1.2 PROJECT RECORD DOCUMENTS

A. Record Drawings:

- 1. Throughout the project, maintain at least one clean, undamaged full-size hard copy set of Project Drawings for submittal as Record Drawings for Engineer review. Do not use Record Drawings for construction purposes.
- 2. Mark the set to show the actual installation where the installation varies substantially from the Work as originally shown. Mark record sets with red erasable pencil. Use other colors to distinguish between variations in separate categories of the Work.
- Where Shop Drawings are used, record a cross-reference of the Shop Drawings submittal number at the corresponding location on the Record Drawings. Give particular attention to concealed elements that would be difficult to measure and record at a later date.
- 4. Mark new information that is important to the Engineer and District but was not shown on the Project Drawings or Shop Drawings.
- 5. Note related Change-Order numbers where applicable.
- 6. All changes due to field Request for Information (RFI) process, shop drawings reflecting modified data due to submittal and approval process, and contract field and design modifications shall be incorporated in the Record Drawings.

- 7. Record Drawings shall be kept current on a weekly basis and at least one set shall be available on the jobsite at all times. Changes from the contract plans that are made in the work or additional information which might be uncovered in the course of construction shall be accurately and neatly recorded as they occur by means of details and notes.
- 8. The Engineer and the Contractor will jointly review the Record Drawings for accuracy and completeness prior to submission of each monthly pay estimate.

B. As-Built Drawings:

- Within fifteen (15) days of Substantial Completion, the Contractor shall complete an asbuilt survey and submit an As-Built Drawing set of the completed dike, gravel toe drain pipes, weirs, weir pipes, timber walkway, roads, ditches, inlets, culverts, fence line, fence gates, edge of clearing, and other construction items as deemed necessary by the Engineer. The as-built survey shall show plan location and elevation of constructed features. Approval and acceptance of final As-Built Drawings shall be accomplished before final payment is made to the Contractor.
- 2. The Contractor will rely on the Project Drawings as the basis for the As-Built Drawing set. The Engineer will provide electronic copies of the Project Drawings in AutoCAD at the Preconstruction Meeting.
- 3. As-built survey drawings shall be in AutoCAD 2013 or later format. Survey data shall be in the same horizontal coordinate system and vertical datum used in the project drawings.
- 4. Each sheet of the As-Built Drawing set shall be clearly marked "As-Built Drawings" and shall be signed and sealed by a licensed Land Surveyor Registered in the State of Florida.
- 5. The Surveyor shall sign the cover sheet of the marked-up drawings in the following manner: "I CERTIFY THAT THESE CORRECTED DRAWINGS INDICATE CONSTRUCTION AS ACTUALLY PERFORMED AND ARE AN ACCURATE REPRESENTATION OF THE SPECIFIED WORK. THESE CORRECTED DRAWINGS ARE APPROVED FOR PREPARATION OF AS-BUILT DRAWINGS."
- 6. The As-Built Drawing set shall display the constructed dike cross sections superimposed on the Project Drawing sheets displaying the planned dike cross sections. Linework for the constructed features should be bold and easily distinguishable from linework for the designed features. Linework for the designed features shown in the Project Drawings shall be made to plot faded and in the background of the constructed features.
- 7. The As-Built Drawing set shall display as-built elevations and locations of the completed dike, weirs, roads, ditches, and walkway next to those design elevations and locations shown on the Project Drawings for comparison. Where the specifications list required tolerances, the As-Built Drawings shall clearly indicate if the constructed item is out of tolerance.
- 8. For unit price bid items determined by survey, the As-Built Survey Drawing set shall show a table with the final construction quantities of each unit price item using the same unit as indicated on the Bid Schedule.
- 9. The District and Engineer reserves the right to reject any drawing files it deems incompatible with the Engineer's AutoCAD system. Paper prints, drawing files and storage media submitted will become the property of the District upon final approval. Failure to submit final As-Built Drawing files and marked prints as specified shall be cause for withholding any payment due the Contractor under this contract.

1.3 SUBSTANTIAL COMPLETION

- A. The District will consider the project substantially complete upon completion and acceptance of all major construction items and initial placement and growth of the grass. Substantial completion does not need to coincide with the end of the Grassing Establishment Period.
- B. Before requesting inspection for Certification of Substantial Completion, complete the following (list exceptions in the request):
 - 1. In the Application for Payment that coincides with, or first follows, the date Substantial Completion is claimed, the Contractor shall demonstrate 100 percent completion for the portion of the Work claimed as substantially complete.
 - a. Include supporting documentation required for completion as indicated in these Specifications and a statement showing an accounting of changes to the Contract Sum.
 - b. If 100 percent completion cannot be shown (besides grassing establishment), include a list of incomplete items, the value of incomplete construction, and reasons the Work is not complete.
 - 2. Submit partial release of lien for all work performed to date.
 - 3. Submit specific warranties, maintenance agreements, final certifications, and similar documents.
 - 4. Submit Record Drawings, as-built surveys, and similar final record information.

C. Inspection Procedures

- 1. On receipt of a written request for inspection from the Contractor, the Engineer will schedule the inspection within twenty-one (21) days or advise the Contractor of that the work is not substantially complete. Upon inspection, if the Engineer is of the opinion that any items are not complete, the Engineer will advise the Contractor of construction that must be completed or corrected before the certificate of substantial completion will be issued. If in the opinion of the Engineer, all the major items are complete, the Engineer will issue the notice of substantial completion accompanied by a punch list of minor items that need completion.
- 2. The Engineer will repeat inspection when requested and assured that the Work is substantially complete.

1.4 FINAL ACCEPTANCE

- A. The District will consider the project complete upon <u>completion of the Grassing Establishment</u> Period and with final acceptance of grassing.
- B. Before requesting inspection for Certification of Final Acceptance, complete the following:
 - 1. Submit all outstanding submittals.
 - 2. Submit final pay application reflecting all changes in the contract price.
 - 3. Submit final release of liens

C. Inspection Procedures

1. On receipt of a written request for inspection from the Contractor, the Engineer will proceed with inspection within ten (10) days. After inspection, the Engineer will prepare a punch list of any remaining items that require completion. When the Contractor has completed all items on the punch list to the satisfaction of the Engineer, the Engineer will issue the Certificate of Final Acceptance.

PART 2 - PRODUCTS

2.1 AUTOCAD DRAWINGS

A. The Contractor will be furnished AutoCAD design files. The Contractor shall use the electronic design files provided by the District to prepare changes and additions to the electronic As-Built Drawings.

PART 3 - EXECUTION

3.1 FINAL SITE CLEANUP

- A. Perform cleanup to keep the work, the site, and adjacent properties free from accumulations of waste materials, rubbish and windblown debris, resulting from Construction work.
- B. Provide on-site containers for the collection of waste materials, debris and rubbish.
- C. Remove waste materials, debris, and rubbish from the site and dispose of at legal disposal areas away from the site.
- D. Prior to final completion, or District occupancy, Contractor shall conduct an inspection of the site, and all work areas, to verify that the entire work area is clean.
- E. Removal of Protection: Remove temporary protection and facilities installed for protection of the Work during construction.
- F. Compliance: Comply with regulations of authorities having jurisdiction and safety standards for cleaning. Do not burn waste materials. Do not bury debris or excess materials on the District's property. Do not discharge volatile, harmful, or dangerous materials into drainage systems. Remove waste materials from the site and dispose of lawfully.
- G. Where extra materials of value remain after completion of associated Work, they become the District's property. Store or dispose of these materials as directed by the District.

-- End of Section --

SECTION 06 11 00

TIMBER WALKWAY

PART 1 - GENERAL

1.1 SUMMARY

A. This section includes all labor, materials, and equipment required to repair — to a useable and safe condition — the timberdeck for the DU-9 weir structure. Currently, there are boards on the timber walkway are either missing, improperly secured, or are structurally insufficient. The Contractor shall replace and securely fasten those boards — comprising approximately 50% of the timber walkway — that are missing or damaged from the overall structure.

1.2 REFERENCES

The publications listed below form a part of this specification to the extent referenced. The publications are referred to within the text by the basic designation only. All publications are "Latest Edition" unless specified otherwise.

A. <u>American Society of Mechanical Engineers (ASME)</u>

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ASME B18.2.2	Nuts for General Applications: Machine Screw Nuts, Hex, Square, Hex
	Flange, and Coupling Nuts (Inch Series)
ASME B18.2.6	Fasteners for Use in Structural Applications
ASME B18.21.1	Washers: Helical Spring-Lock, Tooth Lock, and Plain Washers (Inch Series)

B. American Society for Testing and Materials (ASTM)

ASTM A153	Standard Specification for Zinc Coating (Hot-Dip) on Iron and Steel Hardware
ASTM A307	Standard Specification for Carbon Steel Bolts and Studs, 60,000 PSI Tensile Strength

C. American Wood Preservers' Association (AWPA)

AWPA U1 User Specification for Treated Wood
AWPA M4 Standard for the Care of Preservative-Treated Wood Products

D. U.S. Department of Commerce, National Bureau of Standards, Product Standards (PS)

PS 20 American Softwood Lumber Standard

1.3 SUBMITTALS

The Contractor shall provide the following submittals for Engineer approval at least fourteen (14) days (unless otherwise noted) prior to ordering materials:

- A. Preservative Treatment Certificate Lumber Certificate: A preservative treatment certificate from an approved testing organization attesting that the dimensional lumber to be used in the work has been given the preservative treatment required by these specifications shall be submitted to the Engineer prior to the commencement of work. A copy of the invoice shall also be submitted.
- B. Hardware Manufacturer Information: Prior to repair of the timberdeck the Contractor shall submit manufacturer's information demonstrating that hardware meets galvanizing requirements. This includes but is not limited to nails, screws, and bolts.

TIMBER WALKWAY Section 06 11 00 Page 1 of 4

1.4 DELIVERY AND STORAGE

A. Materials shall be delivered to the site in undamaged condition, stored in fully covered, well ventilated areas, and protected from extreme changes in temperature and humidity.

PART 2 - PRODUCTS

2.1 DIMENSIONAL LUMBER

A. Materials shall bear the grade-mark, stamp or other identifying marks indicating grades of material and rules or standards under which produced. Such identifying marks on material shall be in accordance with the rule or standard under which the material is produced, including requirements for qualifications and authority of the inspection organization, usage of authorized identification, and information included in the identification. The inspection agency for lumber shall be certified by the Board of Review, American Lumber Standards Committee, to grade species used. Except for lumber, bundle marking or certificates will be permitted in lieu of marking each individual piece. Lumber sizes shall conform to PS 20 and shall be surfaced on four sides. Size references, unless otherwise specified are nominal sizes, and actual sizes shall be within manufacturing tolerances allowed by the standard under which the project is produced.

2.2 DIMENSIONAL LUMBER PRESERVATIVE TREATMENT

A. Structural timber, stringers, stiffeners, weir boards, diagonal braces, deck boards, and other lumber shall be treated in accordance with AWPA U1 to the requirements of Use Category 5c (UC5C) for Marine Use – Southern Waters. Wood treated with water-borne preservatives shall be air-dried or kiln-dried to the moisture content specified for lumber and marked with the word "Dry". Surfaces of lumber that will be exposed shall not be incised. Exposed areas of wood that are cut or drilled after treatment shall receive a field treatment in accordance with AWPA M4.

2.3 STRUCTURAL TIMBER AND LUMBER GRADE

A. All structural timber and lumber shall be No. 2 grade or better Southern Pine.

2.4 HARDWARE

A. Deck screws shall be stainless steel. All other metal hardware shall be hot-dipped galvanized in accordance with ASTM A153 unless otherwise noted herein or on the Project Drawings. This includes nuts and washers. Where bolts are used, they shall be supplied with a washer on the bolt head end and a nut/washer on the threaded end.

B. Fasteners

- 1. Bolts and Nuts: ASTM A307, Grade A
- 2. Bolts: ASME B18.2.6.
- 3. Nuts: ASME B18.2.2
- 4. Plain Washers: ASME B18.21.1, Type B.
- 5. Nails/Screws: Deck screws shall be #10 316 stainless steel. Upon approval by the Engineer, deck screws may consist of an alloy with non-corrosive properties equivalent to 316 stainless steel and recommended by the manufacturer for salt-water use. Nails shall be hot-dipped galvanized.

PART 3 - EXECUTION

3.1 TIMBER WALKWAY WORKMANSHIP

- A. Framing shall be true and exact. Nails shall be driven with just sufficient force to set the heads flush with the surface of the wood. Deep hammer marks in wood surfaces shall be considered evidence of poor workmanship and sufficient reason for removal of the workers causing them.
- B. Treated Wood Members Handling and Cutting
 - Treated wood shall be carefully handled without sudden dropping, breaking of outer fibers, bruising or penetrating the surface with tools. It shall be handled with rope slings. Cant hooks, peaveys, spikes or hooks shall not be used. Cutting, framing, and boring of treated wood shall be done before treatment insofar as is practicable. Recesses formed for countersinking shall receive a field treatment. Unfilled holes, after receiving a field treatment, shall be plugged with a treated plug. Temporary braces will not be permitted to be attached to treated wood with nails, spikes, or bolts.

C. Holes for Bolts

1. Bolt holes shall be 1/16 inch larger than the bolt diameter and shall be bored perpendicular to the face of the wood member.

D. Bolts and Washers

 A washer, of the size and type specified, shall be used under bolt heads and nuts which would otherwise come in contact with wood. The nuts of bolts shall be effectually locked after they have been finally tightened.

E. Decking

- 1. Decking that has been damaged or warped more deeply than 1" depth from surface shall be marked for removal and replacement. Any other timber members specified by the engineer shall also be marked for replacement.
- 2. Decking shall be laid heart side down. Each deck plank shall be fastened to the underlying stringers with a minimum of three (3) fasteners on each end. Decking fasteners shall be #10 stainless steel screws.

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SECTION 31 10 00

SITE CLEARING AND GRUBBING

PART 1 - GENERAL

1.1 SUMMARY

A. The work in this section includes furnishing all labor, materials, and equipment necessary to complete any clearing and grubbing of vegetation and debris removal within the construction boundary and as indicated in the Project Drawings (APPENDIX A). All work shall be done in accordance with all local, State and Federal regulations and requirements.

1.2 **DEFINITIONS**

- A. Clearing the felling, trimming, and cutting of trees into sections and the satisfactory offsite disposal of the trees and other vegetation designated for removal, including down timber, snags, brush, etc., occurring in the area of the DMMA basin, dike embankment, drainage ditches, entrance roads, and other areas within the construction boundary as shown on the Project Drawings.
- B. Grubbing the excavation, removal, and disposal of stumps, roots, and buried debris occurring in the area of the ditch reclamation, DMMA basin, dike embankment, laydown yard, drainage ditches, entrance roads, fence lines, and other areas within the construction boundary as shown on the Project Drawings.
- C. Debris Removal Debris removal shall consist of the removal and disposal of all on site rubbish including miscellaneous metallic and plastic objects, containers, tires, and all other non-burnable materials, which are not covered by other Bid Items.

1.3 SUBMITTALS

The following submittals shall be submitted in accordance with SECTION 01 33 00 SUBMITTAL PROCEDURES.

- A. Vegetative and Rubbish Disposal Verification
 - 1. Verification of proper disposal operations shall be provided to the Engineer for information only within five (5) working days of the commencement of disposal operations and will state where those materials are being disposed.

PART 2 - PRODUCTS (NOT APPLICABLE)

PART 3 - EXECUTION

3.1 PROTECTION

A. Entrance and Access Roads

1. Keep the site entrance and access roads free of cut timber and debris at all times.

B. Trees, Shrubs, and Existing Facilities

1. Trees and vegetation to be left standing shall be protected from damage incident to clearing, grubbing, and construction operations by the erection of barriers or by such other means as the circumstances require.

C. Utility Lines

- 1. Per SECTION 31 23 33 TRENCHING AND SHORING FOR PIPE INSTALLATION, locate existing underground utilities in the areas of work. If utilities are to remain in place, provide adequate means of protection during earthwork operations.
 - a. Should uncharted, or incorrectly charted, piping or other utilities be encountered during excavation, consult the Engineer and the owner of such piping or utility immediately for directions.
 - b. Cooperate with Owner and utility companies in keeping respective services and facilities in operation. Repair damaged utilities to satisfaction of utility owner.

3.2 CLEARING

- A. Trees, brush, and other vegetation in areas to be cleared shall be cut off flush with or below the original ground surface. Resulting vegetation shall be disposed of by hauling off-site and properly disposed.
- B. Clearing of vegetation within the existing dike footprint shall not cause damage to the established permanent grass. Grass that is disturbed during clearing shall be sodded and restored to its original condition.
- C. All trees and woody vegetation shall be removed from the embankment slopes and crest to a minimum distance of 25 feet beyond the exterior toe of the embankment. Cut all trees and woody vegetation having a trunk diameter less than 4 inches flush with the ground and treat the stumps with a wood preservative/sealant to slow decay.

3.3 GRUBBING

A. All stumps, roots, snags, and other buried organic or non-organic debris not suitable for foundation purposes shall be excavated and removed. Grubbing shall remove all roots, stumps, limbs and organic or non-organic debris to a depth of not less than 18 inches below the original ground surface. In general, organic stumps greater than 5 inches in diameter and roots greater than 3/4 inch diameter shall be removed. Depressions made by grubbing shall be filled with suitable material and compacted with passes of a tracked or wheeled vehicle as needed to make the surface conform to the surface of adjacent ground. The resulting ground

should be smooth, free of ruts, holes, roots, limbs, stumps or debris that would interfere with subsequent grassing, mowing and maintenance operations.

B. Remove the stumps and root bulbs of all trees located on the dike embankment slope, crest, or beyond 25 feet of the exterior dike toe (inclusive of the perimeter ditch on the north, east, and west sides of the Existing DMMA), having a trunk diameter of 4 inches or greater. Backfill the bulb excavations with sand to slightly silty sand (SP to SP-SM) placed in 8-inch maximum loose lifts and compacted to a minimum of 95% of the soil's maximum dry density as determined by ASTM D 698.

3.4 DISPOSAL OF MATERIALS

- A. Vegetative and Woody Materials
 - Logs, stumps, roots, brush, fallen trees and other clearing debris from clearing and grubbing operations shall be disposed offsite. All vegetative and woody materials shall become the property of the Contractor, and shall be disposed in accordance with all local, State and Federal laws, regulations, and requirements.
- B. Burning
 - 1. Burning will not be permitted.
- C. Rubbish, Metals, and Other Non-wood Debris
 - All rubbish, metals, and other non-wood debris shall be removed from the site and disposed of in an approved disposal site. The material shall be separated from soils by shaking or vibration so that excessive soil is removed. The material should include no more than 10% soil by weight when weighed at the disposal site. This material shall become the property of the Contractor, and shall be disposed in accordance with all local, State, and Federal requirements. Verification of proper disposal and disposal site for subject materials shall be provided to the Engineer within five (5) working days of the materials being removed from the site. No burning of material described in this section will be allowed onsite.

3.5 SITE CLEANUP

A. The Contractor shall remove all trash, debris, tools, and equipment from the site after completion of the work.

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SECTION 31 23 00

DIKE AND EARTHWORK CONSTRUCTION

PART 1 - GENERAL

1.1 SUMMARY

- A. The Work covered by this section includes furnishing all labor, equipment, and materials required to perform all necessary excavation, filling, and grading to construct the dredged material management area including dike, ditches, and roads described herein and in the Project Drawings. Completion of this work includes the removal of the existing 3-ft wide x 30-ft deep bentonite slurry wall to the bottom elevation of the DMMA expansion.
- B. NOTE: A portion of the site was previously used as a Sludge Disposal Area. Estuary Corp. As of May 2016, the site has been successfully remediated and was issued a Conditional Site Rehabilitation Completion Order (SRCO) by the Florida Department of Environmental Protection (APPENDIX G). Due to the site's history, the Contractor shall visually pre-screen the material in the area of the former Dee Dee Dot Sludge Disposal Area No. 2 for the unlikely finding of any remaining contaminated materials. Should any suspect material be identified, the Contractor shall immediately notify the Engineer and place the material into the designated "Temporary Disposal Area for Suspect Material" stockpile area for further inspection. Should any monitoring wells associated with the clean-up of the former Dee Dot Sludge Disposal Area No, 2 be identified, the Contractor shall immediately notify the Engineer. The Engineer will notify the Florida Department of Environmental Protection and Dee Dot's consultant, Golder Associates, for formal abandonment of the identified well(s).

1.2 REFERENCES

The publications listed below form a part of this specification to the extent referenced. The publications are referred to within the text by the basic designation only. All publications are "Latest Edition" unless specified otherwise.

Α.	American Society	of Testing Materials (ASTM)
	AOTM OOO	01

ASTM C33	Standard Specification for Concrete Aggregates
ASTM D1140	Standard Test Methods for Amount of Material in Soils Finer than the
	No. 200 Sieve
ASTM D1556	Standard Test Method for Density and Unit Weight of Soil in Place by the Sand-Cone Method
ASTM D1557	Standard Test Methods for Laboratory Compaction Characteristics of
ASTWID 1997	Soil Using Modified Effort
ASTM D2216	Standard Test Method for Laboratory Determination of Water (Moisture)
	Content of Soil and Rock by Mass
ASTM D2487	Standard Practice for Classification of Soils for Engineering Purposes
ASTM D2922	Standard Test Methods for Density of Soil and Soil-Aggregate in Place
	by Nuclear Methods (Shallow Depth)
ASTM D3212	Standard Specification for Joints for Drain and Sewer Plastic Pipes
	Using Flexible Elastomeric Seals
ASTM D3740	Standard Practice for Minimum Requirements for Agencies Engaged in
	the Testing and/or Inspection of Soil and Rock as used in Engineering
	Design and Construction
ASTM D6913	Standard Test Methods for Particle-Size Distribution (Gradation) of Soils
	Using Sieve Analysis

ASTM D6938 Standard Test Method for In-Place Density and Water Content of Soil

and Soil-Aggregate by Nuclear Methods (Shallow Depth)

B. American Association of State Highway and Traffic Officials (AASHTO)

AASHTO M252 Standard Specification for Corrugated Polyethylene Drainage Pipe

AASHTO M294 Standard Specification for Corrugated Polyethylene Pipe

C. Florida Department of Transportation (FDOT)

FDOT Standard Specifications for Road and Bridge Construction

1.3 DEFINITIONS

- A. Dike Embankment: The term "dike embankment" as used in these specifications is defined as the earth fill portion of the dike and includes all types of earth fill for the dike, stability berms, roads, ditches, and all other specified or directed earth fill within the limits of the project, excepting those stone and filter material used for the dike toe drain system.
- B. Dike Embankment Template: The dike embankment template is defined as follows: The bottom vertical limit of the template shall be the surveyed foundation grade. The top vertical limit of the template shall be the finished elevation of the top of dike as defined on the Project Drawings. The horizontal limits of the template shall be from the outside toe of placed/compacted fill necessary to construct the dike, perimeter road, ditch, and ditch berm to the interior toe of placed fill necessary to construct the dike.
- C. FDOT Specifications: Latest edition of the Florida Department of Transportation Standard Specifications for Road and Bridge Construction.
- D. Fine Material: Fine material shall be defined as the amount of material by dry weight passing the U.S. standard No. 200 sieve (ASTM D1140 or ASTM D6913).
- E. Maximum Density: Maximum density shall be defined as the maximum dry density obtained from modified proctor compaction curves (ASTM D1557) and approved by the Engineer.
- F. Toe Drain: The toe drain is defined as the material making up the dike interior drain system and primarily includes a gravel trench wrapped in filter fabric. The system also includes the perforated and non-perforated collector pipes, filter fabric, concrete inlets, and outlet pipes.
- G. Structure: Footings, foundations, retaining walls, slabs, piles or other man-made stationary features constructed above or below the ground surface.

1.4 SUBMITTALS

The following submittals shall be submitted in accordance with SECTION 01 33 00 SUBMITTAL PROCEDURES.

- A. Geotechnical Engineer and Testing Laboratory Credentials
 - The Contractor shall submit the name and credentials of the geotechnical engineering consultant and personnel who will be performing the quality control tests for soil compaction, soil sieve analysis, concrete testing, etc. The company and personnel shall show experience in this type of work and the work shall be overseen by a registered professional engineer.
 - 2. The Contractor shall submit the name and credentials of the testing laboratory which will be performing the material testing for Engineer's approval.

B. Foundation Preparation Grading Plan

Submit a foundation preparation grading plan to the Engineer for approval. The foundation preparation grading plan shall show the proposed grades and elevations of the foundation in section view and profile view. This may be done by marking the drawing cross sections with red pen (and sketching a profile view) or this may be performed digitally in AutoCAD.

C. Dewatering Plan

- 1. Submit a written dewatering plan describing the equipment required and the means and methods required to dewater the site for excavation. Provide sketches as necessary.
- 2. Submit a copy of any necessary dewatering permits

D. Toe Drain Material Information

- 1. Submit manufacturer's information on perforated and non-perforated HDPE collector pipes.
- 2. Submit test data and gradation curves for toe drain gravel.
- Submit manufacturer's information on filter fabric for toe drain.

E. Water Source for Dike Compaction

- 1. Submit the source of the water to be used to achieve optimum moisture content during compaction operations.
- 2. Submit a copy of any necessary permits for temporary groundwater well if used.

F. Drainage Inlets and HDPE Drain Pipes

- 1. Submit shop drawings and information on pre-cast concrete inlets. Shop drawings shall also show how proposed inlets will be hydraulically connected to the existing toe drain system.
- 2. Submit manufacturer's data on all sizes of HDPE drain pipe used for the toe drains or culvert crossings.

G. Dike Construction Quality Control Tests and Measurements

The Contractor shall submit quality control tests to the engineer for approval. These include:

- 1. Soil density and moisture tests
- 2. Soil gradation and classification tests
- 3. Toe drain material thickness measurements
- 4. Gravel gradation tests

H. Pipe Bedding Compaction Tests

1. The contractor shall submit a modified proctor (ASTM D1557) per each soil type and in place density testing results for every 200 linear ft of pipe installed but not less than one test per pipe or culvert location.

I. Foundation Survey

1. After foundation preparation is completed, submit topographic survey of the dike foundation footprint for Engineer approval.

J. Pipe Invert Surveys

1. Before backfilling, the contractor shall submit surveys of pipe elevations to the Engineer for approval.

K. Payment Surveys

1. Surveys for payment of dike construction shall be submitted at 30-day intervals in accordance with SECTION 01 29 00 MEASUREMENT AND PAYMENT. The Engineer shall have seven (7) working days to examine surveys and make recommendations for payment or non-payment.

L. Toe Drain TV Pipe Inspection Video/Report

1. Following dike construction, submit inspection video and a letter report for the existing and newly constructed toe drain system including any pipes passing beneath the perimeter road for Engineer approval. The Contractor shall repair any broken or non-functioning pipes in the newly constructed toe drain system at no charge to the District.

M. Aerial Photographs

1. The contractor shall submit aerial photographs of the site after initial site preparation but before shaping of the dike. An additional aerial site photograph shall be submitted after the completion of the containment basin.

1.5 GEOTECHNICAL ENGINEERING CONSULTANT AND TESTING LAB QUALIFICATIONS

- A. Geotechnical Engineer Consultant Testing and Inspection Services: Contractor shall retain a qualified independent geotechnical engineering/testing consultant to perform soil testing and provide quality control testing services during earthwork operations.
- B. Testing Laboratory Qualifications: The geotechnical testing laboratory shall demonstrate to the Engineer's satisfaction, based on evaluation of laboratory-submitted criteria conforming to ASTM D3740, that it has the experience and capability to conduct required field and laboratory geotechnical testing without delaying the progress of the work. AASHTO or FDOT certification may be substituted as approved by the Engineer.

PART 2 - PRODUCTS

2.1 MATERIALS FOR DIKE EMBANKMENT

A. General

- 1. Materials for the dike embankment fills shall be acquired from excavation areas as shown on the Construction Drawings. The intention is to use the most suitable material obtainable from these sources. Materials containing brush, roots, sod, or other perishable materials, and stones larger than one (1) inch will not be considered suitable.
- 2. The suitability of the materials shall be subject to quality control tests. Mixing of the borrow materials during the excavating process may be required. The contractor shall not excavate below the finished interior basin elevation shown on the Project Drawings. Any soils excavated from below the water table will require dewatering prior to placement and compaction.
- 3. The Contractor shall examine the Geotechnical Report(s) before bidding to review the embankment fill material available at the project site.

B. Suitable Material

 Material considered suitable for dike, road, and general earthwork construction shall consist of an inorganic, granular soil containing between 0 and 12 percent material passing the No. 200 mesh sieve (sand having a Unified Soil Classification of SP or SP-SM

C. Unsuitable Material

- 1. Materials which <u>do not comply</u> with the requirements for "Suitable Material" are unsuitable. Additionally, materials unsuitable for use as dike embankment construction fill are defined as follows:
 - a. Material containing more than 4% organic matter (by dry weight)
 - b. Materials classified by the Unified Soil Classification System as PT, OH, OL, CH, SC, MH, SM, GM, GC, GW and GP.
 - c. Materials containing roots greater than one (1) inch in diameter, logs, scrap lumber, metal objects, plastic and fiberglass objects, concrete construction refuse, and other objectionable debris.
 - d. Materials containing brush, sod, organic, and other perishable materials.
 - e. Material containing rocks greater than one (1) inch in diameter.

D. Topsoil Material

1. Material suitable for topsoil shall be natural in-situ topsoil taken from onsite areas within the clearing limits but outside the existing dike. Unless otherwise approved by the Engineer, suitable topsoil shall be dark colored soils discolored by the organic content of the soil and having at least 1.0 percent organic content by dry weight.

2.2 MATERIALS FOR TOE DRAIN SYSTEM

- A. Toe Drain Gravel: Gravel for the dike drains shall be the size aggregate specified on the Project Drawings. Gravel shall be natural limestone or granite stone having a minimum unit weight of 140 pcf and meeting FDOT specifications for coarse aggregate.
- B. Filter Fabric: Filter fabric shall be Mirafi 1100N non-woven filter fabric or engineer approved equivalent.
- C. 6-inch Diameter Perforated HDPE Drain Pipe: 6-inch diameter perforated drain pipe shall be single wall HDPE corrugated pipe having a manning's n of 0.015 or less and capable of withstanding the cover requirements and construction loads. Pipe and fittings shall meet AASHTO specification M252, type CP, with class 2 perforations. Joints, tees, elbows, and other connections shall interlock so as to withstand a minimum of 40 lbs of tensile force and shall be soil-tight. If the manufacturer provides no test results on the tensile capacity of the joints, the Contractor shall place a minimum of two ½ inch wide beads of 3M Marine 5200 fast-cure adhesive around the inside perimeter of the joints and shall test 3 typical joints to see if the joints can hold a 40 lb tensile force for a minimum of 12 hours.
- D. 6-inch Diameter Non-Perforated HDPE Drain Pipe: 6-inch diameter non-perforated drain pipe shall be single wall HDPE corrugated pipe having a manning's n of 0.015 or less and capable of withstanding the cover requirements and construction loading. Pipe shall meet AASHTO specification M252, type C. Joints, tees, elbows, and other connections shall interlock via mechanical means and shall withstand a minimum of 40 lbs of tensile force and shall be soiltight.

2.3 DRAIN PIPE AND INLET MATERIALS

- A. HDPE Double Wall Drain Pipe: Pipe greater than 6 inches in diameter, pipe specified as culverts or pipe specified as double-wall shall be of the diameter listed on the Drawings and shall be HDPE drain pipe with double wall corrugations. Pipe shall have a smooth-wall interior with a manning's n of 0.012 or less. Pipe shall be double wall meeting AASHTO specification M252 or M294, type S. Fittings shall be bell-and-spigot type and shall be water tight to a pressure rating of 10 psi per ASTM D3212. Fittings shall be a minimum of 8 ft apart. Pipe lengths less than 8 ft shall not be used unless all remaining pieces are the full ordered length.
- B. Concrete Inlets and Grates: Concrete inlets shall be pre-cast concrete inlets meeting the requirements and dimensions outlined in the Project Drawings. Grates shall fit the inlets and meet requirements as outlined in the Project Drawings.

2.4 ACCEPTABLE SOILS FOR PIPE BEDDING

Where pipe bedding consists of soil material, soil shall be classified as SP or SP-SM per ASTM D2487 and have a fine material content less than 12% per ASTM D6913.

PART 3 - EXECUTION

3.1 **DEWATERING**

A. The Contractor shall dewater the site as necessary to construct the DMMA. The Contractor shall abide by all state and local laws regarding dewatering of construction sites. The Contractor shall monitor any discharge as necessary to ensure that the discharged water does not violate state water quality standards. The Contractor shall not discharge dewatered effluent

to any location onsite except for the DMMA basin area unless approved by the Engineer. The Contractor shall submit a dewatering plan to the Engineer for approval.

3.2 FOUNDATION PREPARATION

A. Foundation Preparation

- 1. Excavate to a point so that the prepared foundation is level when measured perpendicular to the proposed dike centerline. The proposed dike footprint shall be defined as 15 ft (measured perpendicular to the dike centerline) beyond where any proposed cut or fill is required to construct the dike, interior shelf, perimeter road, and perimeter ditch. The intent is to have a roadway like preparation where compaction equipment can work effectively. The Engineer recognizes that the prepared foundation surface will vary in elevation.
- 2. Where the foundation intercepts existing dikes or grades having a slope in excess of 15 percent, bench cut the slope as described in the section herein entitled "Fill Placement and Compaction".
- 3. Following the establishment of groundwater control, the foundation should be compacted by surface rolling with a self-propelled vibratory compactor. During compaction efforts, groundwater levels shall be maintained a minimum of two (2) ft below the stripped (cleared) ground surface. The compactor should impart a dynamic drum force of not less than 44,000 pounds. Each section of the subgrade shall be subjected to multiple, overlapping (20% overlap) coverages of the compactor as it operates at its full vibrational frequency and at a travel speed of not more than 1.5 miles per hour. Compaction shall continue until no further settlement is visibly discernible at the subgrade surface. In no case, however, should any section of the subgrade receive less than ten (10) coverages with the compactor. Soil in the top twelve (12) inches shall be compacted to 95% maximum density at a moisture content within 2% of optimum as determined by Modified Proctor (in accordance with ASTM D1557).
- 4. If during compaction efforts, the soil displays any signs of instability such as pumping, weaving, or shoving, the Contractor shall notify the Engineer. Should weak or instable soil conditions exist the Contractor shall, under direction of the Engineer, excavate the weak soils and store the material onsite. Upon completion of the dike, this material shall be buried in the interior basin unless otherwise directed by the Engineer.
- 5. After compaction, thoroughly scarify the ground surface within the entire dike base footprint to a depth of six (6) inches. Run scarifying parallel to the centerline of the dike. All earthwork operations, including excavation, handling, hauling, drying, and compacting of material shall account for variable groundwater conditions and surface ponding from any recent heavy rains.

B. Foundation Preparation Finished Grade Elevation:

1. The elevation of the prepared foundation surface shall match the existing grade to the greatest extent practical. Unless otherwise approved by the Engineer, excavation (cut) shall be no greater than necessary to provide a reasonable level and gently sloping surface with grades less than 5% measured parallel to the dike centerline and elevation differences less than 6 inches when measured along a line perpendicular to the dike centerline (unless benching is utilized). Excavation (cut) during construction of the foundation shall not be greater than 1 foot below the existing grade except to level humps or high spots less than 500 feet in length as measured parallel to the dike centerline.

2. The Contractor shall submit a foundation preparation plan to the Engineer for approval showing the cross sections and profiles of the proposed foundation grades. The final surveyed foundation elevations shall be within plus or minus 3 inches of the approved foundation grade elevations, unless otherwise directed by the Engineer

C. Foundation Survey

1. Upon completion of clearing/grubbing and dike foundation preparation, the contractor shall perform a topographic baseline survey that will used to determine future earthwork payment quantities. The survey shall encompass the entire area within the limits of clearing including the dike/roadway footprints and the interior basin area. The survey shall also include an area 25 ft outside the perimeter of the limits of clearing. Transects shall be taken perpendicular to the dike centerline at intervals not to exceed 100 ft with individual survey points taken at all breaks in grade or slope and at intervals not exceeding 50 ft on center. The survey shall be submitted to the Engineer for approval in electronic paper version (24x36) and in AutoCAD 2013 or later version containing point elevation data. Horizontal and vertical coordinate systems shall match those used on the Construction Drawings. The survey shall be signed and sealed by a licensed professional surveyor registered in the State of Florida.

3.3 HANDLING OF UNSUITABLE MATERIAL

- A. The Contractor shall separate unsuitable material (as defined in Paragraph 2.1.C) from suitable material during excavation and shall place the material within the basin at the depth and location shown on the Drawings or as directed by the Engineer. Unsuitable material may be temporarily stockpiled in areas within the construction boundary where no construction activities are taking place. Disposal of unsuitable material under or within the dike and other constructed features is expressly forbidden. Dress all areas where unsuitable materials are placed smoothly and evenly. Place a minimum of one foot of sand cover over unsuitable material unless specified otherwise on the Drawings. Unless otherwise approved by the Engineer, the Contractor shall dewater the unsuitable material to the extent necessary to operate heavy tracked equipment over the material and evenly spread and grade any sand cover.
- B. If the placement area for the unsuitable material is temporary, the Contractor shall survey the stockpile area after all material is stockpiled and again after all unsuitable material is removed from the stockpile area. If the placement area is permanent, the Contractor shall survey the unsuitable material placement area before and again after placement of the unsuitable material.
- C. To get an accurate estimate of the quantity of unsuitable material, the Contractor shall survey the placement area (either temporary or permanent) with transects taken every 50 ft. Surveys shall clearly delineate the horizontal and vertical extent of the unsuitable material. Surveys shall conform to the same requirements designated in these specifications for dike payment surveys.

3.4 BASIN EXCAVATION AND DEWATERING

A. Fill material for DMMA construction shall be taken from the basin area. The Contractor shall excavate the basin to the lines and grades shown on the Drawings and shall dewater the basin area as necessary to maintain moisture control of fill material. The Contractor shall dewater the basin area for final grading.

3.5 FILL PLACEMENT AND COMPACTION

A. General

No fill shall be placed on any part of the embankment foundation until such areas have been inspected and approved by the Engineer. The gradation and distribution of material throughout the compacted earth fill section of the dike shall be such that the embankment will be free from lenses, pockets, streaks, and layers of material differing substantially in texture or gradation from surrounding material of the same class. Successive loads of material shall be dumped at locations on the dike as directed or approved.

B. Dike Embankment

- 1. Scarify the prepared foundation grade to a depth of six (6) inches prior to placing fill. After the first lift is placed, scarify the surface of the previously compacted lift to a depth of three (3) inches and moisten as required for bonding to overlying material. After dumping, the materials shall be spread by approved means in approximately horizontal layers over the entire fill areas. Thoroughly mix embankment materials by disking or harrowing. When succeeding lifts display differences in color or fines content material shall be uniformly mixed to a depth of two (2) ft.
- 2. Each lift placed adjacent to the existing dike shall overlap the existing dike at that elevation by ten (10) ft. Excavation of the existing dike shall be completed as necessary to place each new lift. The existing dike section that is overlapped by the new lift shall be scarified and moistened as described above.
- 3. Fill shall be placed at a moisture content within plus or minus 2% of the soils optimum moisture content as determined by ASTM D1557. Place fill in lifts 12 inches or less and compact using a vibratory compactor similar to the one used to prepare the foundation. Compact material to a minimum of 95% of the maximum density determined by the Modified Proctor Test (ASTM D1557). If the overlapping tracks of a bulldozer or lightweight vibratory compaction equipment are utilized as the only compaction means, then the fill loose lift thickness shall be reduced to six (6) inches. Construct the dike embankment to the lines, grades, and cross sections indicated on the Project Drawings.
- 4. Where the prepared foundation grade is too steep or too uneven, material shall be placed by benching.
- 5. The Contractor shall record field density tests as soon as practically possible after compacting the dike embankment fill.

C. Benching

Where benching is required, place and compact the material in horizontal layers. The
horizontal face cut into the existing slope shall be a minimum of 6 feet. The vertical face
cut into the existing dike resulting from benching shall not be greater than 3 feet in height
unless otherwise approved by the Engineer.

D. Backfill for Pipes

1. Backfilling over pipes shall begin as soon as practical after the pipe has been laid, jointed, and inspected.

Place and compact material in lifts. Space between the pipe and sides of the trench shall be packed by hand tamper, up to a level of one foot above the top of the pipe. Contractor shall compact backfill to 90% of maximum density as determined by the Modified Proctor Test (ASTM D1557) in layers not to exceed 4 inches in depth up to the centerline of the

- pipe from the trench bottom. The backfill shall be carried up evenly on both sides of the pipe.
- 2. Place remaining material within trench in 6 inch lifts and compact with hand tamper or walk-behind equipment.

3.6 TOE DRAIN SYSTEM INSTALLATION

- A. Toe Drain General: Install the toe drain to the lines and grades shown on the Project Drawings. Place adequate soil or gravel cover over piping to prevent damage before allowing machinery over the buried pipe material.
- B. Quality Control Testing Gravel: The Contractor shall provide gradation tests per ASTM for the first 10 cubic yards delivered to the project site and every 4,000 cubic yards thereafter. If any discrepancies are noted, additional tests shall be required.
- C. Quality Control Toe Drain Dimensions: The geotechnical consultant shall measure and record the width and thickness of the gravel layer at every 300 linear ft (as measured along the dike centerline) and records shall include written documentation of the measured thickness. The geotechnical consultant shall keep written records of the field measurements and submit these in a brief weekly report to the Engineer. If the geotechnical consultant discovers any locations where the gravel thickness is not within specified tolerances described herein, the consultant shall bring it to the Contractor's and Engineer's attention for corrective action. The consultant shall note locations where tolerances were not met, the date corrective action was taken, and shall record the new thickness measurement demonstrating that the material thickness is now within specified tolerances.
- D. Toe Drain Tolerances: The dimensions and tolerances of the gravel toe drain shall be plus or minus 6 inches unless otherwise specified on the Drawings. For perforated pipe placed within gravel backfill, the minimum thickness of gravel cover in any direction as measured from the outside edge of pipe shall be 12 inches.
- E. Pipe Installation and Inspection: Place and compact soil bedding material to 95% maximum density per ASTM D1557. Where gravel or aggregate is specified as bedding material, compact to the requirements specified by the Engineer. Assemble pipes for the full lengths along bedding material and establish the final invert elevations. The slope of the pipe between specified invert elevations shall be straight and true and shall be within the tolerances specified herein. The Contractor and the Contractor's construction surveyor shall install wooden stakes at 25-50 ft on center and shall install a string line along the top of pipe run (as specified on the Drawings) to assist the Engineer in evaluation of the assembled pipe. Notify the Engineer that the pipe is ready for inspection giving at least 48 hours advanced notice.
- F. Survey of Pipe Installation: After the bedding is graded, the pipe is assembled and the final pipe inverts are set, the Contractor shall survey the horizontal and vertical locations of the pipe before backfilling. Record the pipe elevations on the top of pipe at pipe ends and every 25-35 ft along the pipe run. Where the open end of the pipe is accessible, survey the pipe invert elevation in addition to the top of pipe elevation. For each type/size of pipe, measure the distance from the top of the pipe to the invert and include this information in the survey. Submit the survey results to the Engineer for approval before backfilling. Include the surveyor's data in the as-built survey with the pipe elevations marked invert or top of pipe.
- G. Pipe Installation Tolerances: Pipe shall be installed to within plus or minus 0.1 ft vertically of the specified invert elevation. Between specified invert elevations, pipe shall be placed within plus or minus 0.1 ft vertically of a theoretical straight line drawn between the specified invert elevations. Pipe shall be placed horizontally to within plus or minus 3 inches of the specified

horizontal location. Minimum soil cover over the top of pipes shall be 12 inches unless otherwise noted.

- H. Filter Fabric: Install filter fabric of the type specified on the Project Drawings. Stake fabric as necessary to hold in place during backfilling. Lap joints a minimum of 18 inches.
- I. Pipe Inspection: Following completed dike construction, the Contractor shall inspect the toe-drain collector pipes for blockage and crushing by running a remotely controlled television camera through the entire length of each pipe run. The Contractor shall video record the inspection for submittal. The Contractor shall note any locations where damage or excessive settlement has occurred and submit this information along with an inspection report to the Engineer for approval. The Contractor shall repair damaged or settled pipe at no additional cost to the Owner.

3.7 EARTHWORK WORK SEQUENCE

- A. Fill placement for dike construction shall proceed on the lower end first until the partially constructed dike is approximately the same top elevation at any location. Dike construction can then proceed with the requirement that the dike shall be constructed so that the maximum elevation difference is 3 ft at any location along the top of the dike.
- B. The expected work sequence for earthwork is as follows:
 - 1. Clear and grub
 - 2. Strip and stockpile topsoil
 - 3. Prepare dike foundation
 - 4. Construct dike and other earthwork features
 - 5. Place unsuitable material in specified final location and cover with sand fill
 - 6. Place and spread topsoil over dike and other areas designated for grassing
- C. The Engineer may approve other work sequences proposed by the Contractor with consideration given for environmental impacts, site access, soil erosion, groundwater control, settlement, etc.

3.8 DIKE EMBANKMENT SOIL QUALITY CONTROL TESTING

- A. Determination of Maximum Density
 - 1. The compaction curves provided in the geotechnical report supplied with the specifications are considered preliminary.
 - 2. The Contractor shall collect a minimum of five (5) bulk samples from the excavation area to perform Modified Proctor Test before dike embankment construction begins. All Contractor-supplied tests shall be performed by the approved geotechnical testing firm, and resulting test data shall be signed and sealed by a licensed professional engineer registered in the State of Florida. The Engineer will select the sampling locations and depths for Contractor-supplied testing.
 - 3. The Engineer will determine if these tests may be averaged into previous test results or are suitable to be used to provide a new maximum dry density.
- B. Quality-Control Testing: Dike, Perimeter Road, Ditch, Entrance Roads and Other Earthwork
 - 1. In-Place Density (Compaction) Testing: The contractor's geotechnical engineering consultant shall perform a minimum of one soil density and moisture test for every 1,000

cubic yards of fill placed and compacted but not less three times per week during dike construction. Soil density and moisture testing shall conform to ASTM D6938. The tests shall be distributed over the dike, stability berms, and roadways as determined by the geotechnical consultant unless otherwise directed by the Engineer. The consultant shall record the elevation, dike station and approximate offset location of each test.

- 2. Soil Particle-Size (Gradation) Testing and Soil Classification: The contractor's geotechnical engineering consultant shall perform a minimum of one soil gradation test (ASTM D6913) and one soil classification test (ASTM D2487) for every 4000 cubic yards of material placed and compacted but less than once per week during dike construction. The Contractor shall test for organic content as a percent per dry weight every 8000 cubic yards of material, but not less than once every 2 weeks during dike construction. Sampling for gradation testing should occur at locations determined by the geotechnical consultant unless otherwise directed by the Engineer. The consultant shall record the elevation, dike station and approximate offset of the sample location.
- 3. The Contractor shall obtain test results in a timely manner and take corrective action to repair any part of the project not meeting the requirements of the Specifications.

3.9 DIKE AND EARTHWORK GRADE TOLERANCES

- A. At all points along the dike crest a six (6) inch tolerance above indicated grade will be permitted in the final dressing, provided that any excess material is so distributed that the crown drains freely and that there are no abrupt humps or depressions in surfaces or bulges in the width of the crown. No points along the dike crest shall be below the indicated grade. No payment shall be made for material more than six (6) inches above the design template as measured perpendicular to and above the design template.
- B. The final surveyed foundation elevations shall be within plus or minus 3 inches of elevations indicated on the approved foundation preparation grading plan, unless otherwise directed by the Engineer.
- C. All other earthwork grades including roadways, ditches, shelves and other features shall be within plus or minus 3 inches of the specified grade elevation.

3.10 SLIDES

A. In the event of slides in any part of the embankment prior to final acceptance of the work, the Contractor shall remove material from the slide area, as directed, and shall rebuild such portion of the embankment. The removal and disposal of material and the rebuilding of the embankment shall be performed without cost to the Owner.

3.11 DIKE AND EARTHWORK FINAL GRADING

- A. Bring the dike to the required grade and cross section at all points. Redress the dike surface as necessary to remove ruts and irregularities to the satisfaction of the Engineer. The Contractor is advised that this may require hand raking to achieve a suitable smooth surface.
- B. The Contractor may utilize fill within the basin area as necessary but the final basin elevation shall be finish graded to within the elevation range shown on the drawings. All ruts and holes greater than 8 inches in depth shall be smoothed. Changes in elevation less than 2 ft shall be accomplished by slopes 10% or shallower and changes in elevation greater than 2 ft shall be accomplished with slopes of 4H:1V or shallower.

3.12 PERIMETER ROADS, ENTRANCE ROADS AND PERIMETER DITCHES

A. Perimeter roads, entrance roads, and perimeter ditches shall be constructed to the lines and grades shown in the Project Drawings. Final surveys of the perimeter roads, entrance roads, and perimeter ditches shall be included in the as-built survey for the dike construction.

3.13 GRASSING

A. Apply grassing in accordance with SECTION 32 92 19 GRASSING ESTABLISHMENT.

3.14 DIKE PROTECTION AND MAINTENANCE

- A. Repair and reestablish grades to the specified tolerances where completed or partially completed surfaces become eroded, rutted, settled, or where they lose compaction due to subsequent construction operations or weather conditions. Scarify or remove and replace soil material to depth as directed by Engineer; reshape and recompact. Where settling occurs before project completion, remove finished surfacing, backfill with additional soil material, compact, and reconstruct surfacing. Restore appearance, quality, and condition of finished surfacing to match adjacent work, and eliminate evidence of restoration to the greatest extent possible.
- B. After completion of the dike, maintain and repair the dike crest as necessary to eliminate any ruts or depressions caused by settlement or by the operation of vehicles or equipment for the remainder of the contract period. Leave the dike crest surfaces in such condition that they drain freely at all points. The Contractor shall take special care to protect the completed dike and adjoining areas affected by his operations from erosion with the use of erosion fencing, hay bales, temporary swales, or whatever other means necessary. If erosion occurs, make the necessary repairs immediately.

3.15 DISPOSAL OF SURPLUS AND WASTE MATERIALS

A. Place and grade surplus suitable and unsuitable soil in dike interior following construction. Remove trash and debris, and legally dispose of it offsite.

3.16 PAYMENT SURVEYS

- A. The Contractor shall provide a topographic survey of the dike/roadway every 30 days or as needed for payment quantities. The Contractor's foundation survey will serve as the base topographic survey to determine pay quantities. The signed and sealed survey shall be submitted to the Engineer for approval in electronic PDF paper version (24-in. x 36-in.) and in a digital AutoCAD file containing point elevation data. Horizontal and vertical coordinate systems shall match those used on the Construction Drawings. When measuring volumes for payment of dike embankment construction, the surveyor shall take survey points on cross sections perpendicular to the dike centerline at approximately every 200 ft.
- B. The as-built survey shall serve as the final payment survey, but the surveyor shall take survey points on cross sections perpendicular to the dike centerline at approximately every 100 ft.
- C. The Contractor's payment survey drawings shall contain the following information:
 - 1. Plan view of the site showing the proposed dike embankment, perimeter road, and perimeter ditch.

- 2. Plan view shall include 1-ft contour lines for the constructed dike embankment, perimeter road, perimeter ditch, and roads.
- 3. Plan view shall contain a table indicating the volume of dike embankment fill placed per each payment survey and a running total of the volume placed.
- 4. Cross section views at 200-ft intervals showing the dike embankment template and the most recent payment survey.
- 5. Payment survey drawings shall be signed and sealed by a licensed Professional Surveyor registered in the State of Florida.
- D. The Contractor shall submit the electronic AutoCAD files containing point data with each payment survey.
- E. The District may, at its' own expense, retain a qualified survey firm to observe and/or review any and all surveying methods and techniques used by the Contractor. Should the Contractor's methods or techniques not be in accordance with the Specifications, the Engineer will notify the Contractor regarding any discrepancies. The District may also elect to conduct independent quality control surveys at any time without any notice to the Contractor.

3.17 AS-BUILT SURVEY

A. The Contractor shall complete an as-built survey (see SECTION 01 78 00 PROJECT CLOSEOUT) of the completed dike, roads, ditches, and outfall. The survey shall display the constructed dike in plan and section view superimposed on the Drawings. The survey shall display elevations, inverts, and horizontal location of the dike, timber walkway, installed weirs, weir pipes, drainage pipe inverts, rip-rap splash pads, vegetation lines, drainage inlets, ditches, roads, and instrumentation.

-- End of Section --

SECTION 31 23 33

TRENCHING AND SHORING FOR PIPE INSTALLATION

PART 1 - GENERAL

1.1 SUMMARY

A. This specification addresses the work necessary to perform trenching for pipe installation.

1.2 REFERENCES

The publications listed below form a part of this specification to the extent referenced. The publications are referred to within the text by the basic designation only. All publications are "Latest Edition" unless specified otherwise.

- A. Florida Trench Safety Act (90-96, Laws of Florida)
- B. OSHA Excavation Safety Standards 29, CFR part 1926.650 Subpart P

C. American Society of Testing Materials (ASTM)

ASTM D1557 Standard Test Methods for Laboratory Compaction Characteristics of

Soil Using Modified Effort

ASTM D2922 Standard Test Methods for Density of Soil and Soil-Aggregate in Place

by Nuclear Methods (Shallow Depth)

1.3 SUBMITTALS

The following submittals shall be submitted in accordance with SECTION 01 33 00 SUBMITTAL PROCEDURES.

A. Trench Shoring Shop Drawings

1. When shoring is required to be structurally designed, the Contractor shall submit shop drawings, signed and sealed by a licensed engineer registered in the State of Florida describing the trench shoring required to install the pipes.

B. Backfill Compaction Testing

1. Submit results of soil density testing to the Engineer for approval. Perform soil density tests per ASTM D2922 for each pipe or every 200 linear ft of pipe installed, whichever is greater. Perform tests at two vertical levels, at mid-level of pipe and 1 ft above the top of the pipe or as directed by the Engineer.

1.4 GENERAL REQUIREMENTS

- A. The Engineer shall observe the pipe after placement in the trench and before backfilling. The Contractor shall notify the Engineer 48 hours in advance when the pipe is ready for inspection.
- B. Contractor shall not leave open trenches unattended outside of working hours. Contractor shall place temporary fencing around the open trenches at the end of each workday.

- C. All excavation operations shall be in accordance with the Florida Trench Safety Act, which establishes the safety standards of 29 CFR, Part 1926, Subpart P.
- D. Existing Utilities: Locate existing underground utilities in the areas of work. If utilities are to remain in place, provide adequate means of protection during earthwork operations.
 - Should uncharted, or incorrectly charted, piping or other utilities be encountered during excavation, consult the Engineer and the District of such piping or utility immediately for directions.
 - 2. Cooperate with District and utility companies in keeping respective services and facilities in operation. Repair damaged utilities to satisfaction of utility owner.

1.5 DEWATERING PERMITS

A. If dewatering is necessary, contractor shall apply and pay for all required dewatering permits.

1.6 TRENCH PROTECTION

- A. Contractor shall construct and maintain sheeting and bracing as required to support the sides of excavations, protect workman and to protect adjacent structures, existing piping and/or foundation material from disturbance, undermining, or other damage. Care shall be taken to prevent voids outside of the sheeting, and if voids are formed, they shall be immediately filled and rammed.
- B. All sheeting and bracing not specified to be left in place shall be carefully removed in such a manner as not to endanger the construction or other structures, utilities, existing piping, or property. All voids left or caused by withdrawal of sheeting shall be immediately refilled with sand by ramming with tools especially adapted to that purpose, by watering, or otherwise as may be directed.

PART 2 - PRODUCTS

2.1 MATERIALS

- A. The Contractor is responsible for selecting the structural system required for trench shoring and bracing.
- B. Backfill: Backfill shall be clean sand having less than 12% fine material passing the 200 sieve.

PART 3 - EXECUTION

3.1 GENERAL

A. All trenching and shoring necessary to complete the Work shall be made by the Contractor and the cost thereof shall be included in the contract price.

3.2 TRENCH EXCAVATION

- A. Excavation for all trenches required for the installation of pipes shall be made to at least 6 inches greater than the bottom of the pipe unless shown otherwise on the Project Drawings. Excavate trench to provide the minimum clear cover over the pipe bell as specified on the Project Drawings. Excavate in such manner and to such widths as will give suitable room for laying the pipe and compacting the backfill.
- B. The bottom of the trench should consist of in-situ soil of clean sand or stiff clay. Unsuitable soils such as muck, silt, or soft clay shall be excavated to a depth at least 2 ft below the bottom of the pipe and replaced with clean compacted sand backfill.
- C. Unless otherwise approved by the Engineer, dewater the trench area so that the groundwater level is below the bottom of the trench and no seepage can be seen on the sides of the trench.
- D. Provide shoring and bracing as needed to protect workmen and comply with OSHA regulations and Florida law.
- E. Place and compact backfill so that pipe has a rounded bed that will evenly and uniformly support the pipe along its entire length and cross section. Bell holes shall be made as required manually so that there is no bearing surface on the bells and pipes are supported along the barrel only.
- F. Install pipe to the lines and elevations shown on the Drawings. Install pipe joints in accordance with the Drawings and Specifications. Where no instructions are given for joining pipe, install pipe joints in accordance with the manufacturer's instructions or FDOT specifications as directed by the Engineer.
- G. Compact all trench backfill to at least 90% max density as determined by modified proctor unless specified otherwise in the Drawings and Specifications.

--End of Section-

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SECTION 32 92 19

GRASSING ESTABLISHMENT

PART 1 - GENERAL

1.1 SUMMARY

- A. This section consists of requirements for all labor, equipment, and materials required to grass the Dredged Material Management Area DU-9, construction laydown area, dike, perimeter road, ditches, and all other disturbed areas where grassing is specified in the Project Drawings and Specifications.
- B. This section covers materials and execution for seeding, hydroseeding, and sodding. However, the Contractor shall select the appropriate means and methods among seeding, hydroseeding sodding for establishing grass to meet the Satisfactory Stand of Grass as described in this specification. The Contractor may select multiple means methods of meeting these requirements at different grassing areas if desired.
- C. Grass seed listed under Part 2 and seed mixture listed under Part 3 is intended for general guidelines for bidding purposes for seeding and hydroseeding. The Contractor shall submit their site specific proposed mixture based on topsoil pH tests, grassing season, and local experience for Engineer Approval before ordering grassing materials.

1.2 REFERENCES

The publications listed below form a part of this specification to the extent referenced. The publications are referred to within the test by the basic designation only.

A. American Society for Testing and Materials (ASTM)

ASTM C602 Standard Specification for Agricultural Liming Materials

ASTM D4972 Standard Test Method for pH of Soils

ASTM F1647 Standard Test Methods for Organic Matter Content of Athletic Field

Rootzone Mixes Method A (Loss on Ignition)

B. <u>U.S. Department of Agriculture (USDA)</u>

AMS Seed Act Federal Seed Act

1.3 SUBMITTALS

The following shall be submitted in accordance with SECTION 01 33 00 SUBMITTAL PROCEDURES.

A. Grassing Establishment Plan

Prior to grassing, the Contractor shall submit a Grass Establishment Plan including the following information:

1. An outline explaining general procedure, listing of equipment to be used, order of application, and method of application to be used.

- 2. Results of topsoil pH and organic content tests on five (5) different soil samples taken as directed by the Engineer. Submit test results, prepared by an independent testing agency.
- 3. Submit the seed mixture, tackifiers, mulch, soil amendments, fertilizer, weed control, insect/pest control, and times and rates of application of each.
- 4. The name and location of the source, and pH and chloride content, of the water used for grass watering for the Engineer's approval.

B. Grassing Material Certificates

1. Prior the delivery of materials, certificates of compliance demonstrating that the proposed materials meet the specified requirements.

C. Grass Watering and Maintenance Records

 Submit to the Engineer a written record of all grass watering and maintenance including, type of action taken, dates, amounts (in pounds or gallons) of material applied (including water), weather conditions, and rainfall amounts as recorded in the nearest local newspaper.

PART 2 - PRODUCTS

2.1 SEED

- A. Provide State-Certified seed of the latest season's crop delivered in original sealed packages, bearing producer's guaranteed analysis for percentages of mixtures, purity, germination, hard seed, weed seed content, and inert material. Label in conformance with AMS Seed Act and applicable state seed laws. Damaged seed will be rejected.
- B. Temporary seeding species shall be selected based on season. Seed species and mixtures shall be proportioned by weight as follows:

Seed	Minimum Pure Seed Content	Minimum Active Germination	Total Germination	Additional Requirements
Pensacola Bahia	95%	40%	80% including firm seed	N/A
Bermuda	95%	N/A	85%	Shall be the common variety
Annual Rye Grass	95%	N/A	90%	N/A
Millet	90%	N/A	85%	Shall be of the brown top variety

- C. Weed seed shall be a maximum 1 percent by weight of the total mixture.
- D. The mixing of seed may be done by the seed supplier prior to delivery, or on site as directed.

2.2 SOD

- A. Sod shall be Pensacola Bahia. Sod shall be relatively free of thatch, diseases, nematodes, soil-borne insects, weeds or undesirable plants, stones larger than 1 inch in diameter, woody plant roots, and other materials detrimental to a healthy stand of grass plants. Broadleaf weeds and patches of foreign grasses shall be a maximum of 2 percent of the sod section.
- B. Sod shall be machine cut to a minimum 1 3/8 inch thickness. Measurement for thickness shall exclude top growth and thatch.
- C. Sod shall be planted as soon as possible after being dug and shall be shaded and kept moist from the time it is dug until it is planted.

2.3 FERTILIZER

- A. Fertilizers shall comply with the State fertilizer laws. The numerical designations for fertilizer indicate the minimum percentages (respectively) of (1) total nitrogen, (2) available phosphoric acid, and (3) water-soluble potash, contained in the fertilizer.
- B. The chemical composition of the fertilizer for each application shall be chosen by the Contractor.

2.4 SOIL AMENDMENTS

- A. Soil amendments shall consist of pH adjuster, fertilizer, organic material, and soil conditioners meeting the following requirements. Vermiculite shall not be used. The pH adjuster shall be used to create a favorable soil pH for the plant material specified.
- B. These materials may be burnt lime, hydrated lime, ground limestone, sulfur, or shells. Agricultural liming material in accordance with ASTM C602.
- C. Organic material shall consist of either bonemeal, rotted manure, decomposed wood derivatives, recycled compost, or worm castings.
- D. Soil conditioner shall be sand, super absorbent polymers, calcined clay, or gypsum for use singularly or in combination to meet the requirements of the soil test.

2.5 MULCH

- A. Mulch shall be free from weeds, mold, and other deleterious materials. Mulch materials shall be native to the region. The following provides types of mulch that the Contractor may use:
 - 1. Seeded Areas: Straw
 - a. Stalks from oats, wheat, rye, barley, or rice. Furnish in air-dry condition and of proper consistency for placing with commercial mulch blowing equipment. Straw shall contain no fertile seed.
 - 2. Seeded Areas: Hay
 - a. Native hay, sudan-grass hay, broomsedge hay, or other herbaceous mowings, furnished in an air-dry condition and of proper consistency for placing with

commercial mulch blowing equipment. Hay shall be sterile, containing no fertile seed.

3. Hydroseeded Areas: Wood Cellulose Fiber

a. Processed to contain no growth or germination-inhibiting factors and dyed an appropriate color to facilitate placement during application. Composition on air-dry weight basis: 9 to 15 percent moisture, pH range from 4.5 to 6.0. Use with hydraulic application of grass seed and fertilizer.

4. Hydroseeded Areas: Paper Fiber

a. Paper fiber mulch shall be recycled news print that is shredded for the purpose of mulching seed.

2.6 TOPSOIL

A. Material suitable for topsoil shall be natural in-situ topsoil taken from onsite areas within the clearing limits but outside the existing dike. Unless otherwise approved by the Engineer, suitable topsoil shall be dark colored soils discolored by the organic content of the soil and having at least 1.0 percent organic content by dry weight.

2.7 WATER

A. Water shall be the responsibility of the Contractor, unless otherwise noted. The water used in the described grassing operations may be obtained from any approved spring, pond, lake, stream, or municipal water system. The water shall be free of excess and harmful chemicals, acids, alkalines, or any other substance that might be harmful to plant growth. Salt water shall not be used.

2.8 SURFACE EROSION CONTROL MATERIAL

A. The Contractor is advised that additional erosion control measures may be beneficial for the dike side slopes or other areas of grassing. The Contractor should submit any proposed additional erosion control measures under the Grassing Establishment Plan for Engineer approval.

PART 3 - EXECUTION

3.1 GENERAL

- A. The intent is to provide a permanent stand of grass over all disturbed areas <u>except</u> the basin interior. Proposed stabilized road surfaces need not receive grassing over stabilization material.
- B. The Contractor shall be responsible for observing and documenting that the seed, mulch, fertilizer, tackifiers, and other materials are applied according to the specifications. The Contractor shall personally observe that all material was delivered to the site unopened and shall collect all bags and containers used to hold these products which will be submitted to the Engineer for inspection. The Contractor shall maintain and submit to the Engineer a written record of all watering and maintenance including, dates, amount (in pounds or gallons) of

- material applied (including water), weather conditions, and rainfall amounts as recorded in the nearest local newspaper.
- C. Perform grassing operations only during periods when beneficial results can be obtained. When drought, excessive moisture, excessive wind, or other unsatisfactory conditions prevail, the work shall be stopped until conditions again become favorable.

3.2 DELIVERY, INSPECTION, STORAGE, AND HANDLING

- A. All materials shall be delivered to the site in original, unopened containers bearing the manufacturer's information. Except for bulk deliveries, materials shall not be dropped or dumped from vehicles.
- B. The Contractor shall inspect all materials upon arrival for conformity to approved submittal materials. Seed that is wet, moldy, or bears a test date five months or older shall be rejected. Other materials shall be inspected for compliance with specified requirements. Open soil amendment containers or wet soil amendments will be rejected. Unacceptable materials shall be removed from the job site.
- C. Materials shall be stored in designated cool, dry locations away from contaminants.
- D. Material packaging for all seed, fertilizer, mulch, and other grassing materials shall be stored on-site for Engineer/District review until the end of the Grassing Establishment Period. At the end of the Grassing Establishment Period, and upon approval by the Engineer, the Contractor shall remove the packaging from the site.

3.3 TOPSOIL

- A. Test five (5) samples of topsoil and test for pH and organic content in accordance with ASTM D4972 and ASTM F1647. Take samples at different levels in the stockpile at locations directed by the Engineer. Tests shall determine the quantities and type of soil amendments required to meet local growing conditions for the specified seed species.
- B. Topsoil shall be raked or sieved as necessary to remove debris, roots, branches, rocks, and other non-desirable materials.
- C. After submitting test to the Engineer for approval, apply topsoil in accordance with SECTION 31 23 00 DIKE AND EARTHWORK CONSTRUCTION.

3.4 SITE PREPARATION

- A. Application of Soil Amendments
 - 1. The pH adjuster shall be applied as recommended by the soil test. The pH adjuster shall be incorporated into the soil to a maximum 4-inch depth or may be incorporated as part of the tillage operation.
 - 2. The soil conditioner shall be applied as recommended by the soil test. Soil conditioner shall be spread uniformly over the soil minimum 1 inch depth and thoroughly incorporated by tillage into the soil to a maximum 4-inch depth.
 - 3. Polymers shall be spread uniformly over the soil as recommended by the manufacturer and thoroughly incorporated by tillage into the soil to a maximum 4 inch depth.

B. Tillage for Seeding Installation

1. Soil on slopes up to a maximum of 3 horizontal to 1 vertical shall be tilled to a minimum 4-inch depth. On slopes between 3 horizontal to 1 vertical and 1 to 1, the soil shall be tilled to a minimum 2-inch depth by scarifying with heavy rakes or other method. Rototillers shall be used where soil conditions and length of slope permit. Drainage patterns shall be maintained as indicated on the drawings. Areas compacted by construction operations shall be completely pulverized by tillage. Soil used for repair of surface erosion or grade deficiencies shall conform to topsoil requirements. The pH adjuster, fertilizer, and soil conditioner may be applied during this procedure. Debris and stones larger than 3 inches in any direction shall be removed from the surface.

C. Prepared Surface

1. The prepared surface shall be a maximum of 1 inch below the adjoining grade of any surface area. New surfaces shall be blended to existing areas. The prepared surface shall be completed with a light raking to remove debris. Debris and stones over a minimum 3 inches in any dimension shall be removed from the surface. Areas with the prepared surface shall be protected from compaction, damage by vehicular and pedestrian traffic, and surface erosion.

3.5 pH TESTING AND SEED MIXTURE ADJUSTMENT

- A. Prior to planting operations, perform pH test on a minimum of five samples of topsoil material in the areas to be grassed. Adjust seed mixture components to match the existing pH conditions. Seed shall be applied at the following rates for the soil pH listed:
- B. Soil with pH greater than 6.5

Apply seed at the following minimum rates:

1.	Pensacola Bahia Grass (Paspalum Notatum)	80 lb/ac
2.	Common Bermuda Grass (Cynodon Dactylon)	50 lb/ac
3.	Rye or Millet (depending on the season)	<u>50 lb/ac</u>
		180 lb/ac total

C. Soil with pH less than or equal to 6.5

Apply seed at the following minimum rates:

1.	Pensacola Bahia Grass (Paspalum Notatum)	100 lb/ac
2.	Common Bermuda Grass (Cynodon Dactylon)	30 lb/ac
3.	Rye or Millet (depending on the season)	<u>50 lb/ac</u>
		180 lb/ac total

3.6 INSTALLING SEED TIME AND CONDITIONS

A. Check with local Agriculture Extension Service for recommended restrictions on seeding time to meet local growing conditions.

- B. Seeding operations shall be performed only during periods when beneficial results can be obtained. When drought, excessive moisture, or other unsatisfactory conditions prevail, the work shall be stopped when directed. When special conditions warrant a variance to the seeding operations, proposed alternate times shall be submitted for approval.
- C. Immediately prior to commencement of seeding operations, calibration tests shall be conducted on the equipment to be used. These tests shall confirm that the equipment is operating within the manufacturer's specifications and will meet the specified criteria. The equipment shall be calibrated a minimum of once every day during the operation. The calibration test results shall be provided within 1 week of testing.

3.7 SEED, AND SOD APPLICATIONS

A. Prior to installing seed, any previously prepared surface compacted or damaged shall be reworked to meet the requirements of the paragraph SITE PREPARATION. Seeding operations shall not take place when the wind velocity will prevent uniform seed distribution.

B. Installing Seed

 Seeding method shall be broadcast seeding, or hydroseeding. Seeding procedure shall ensure even coverage. Gravity feed applicators, which drop seed directly from a hopper onto the prepared soil, shall not be used, unless otherwise approved, because of the difficulty in achieving even coverage. Absorbent polymer powder shall be mixed with the dry seed at the rate recommended by the manufacturer.

C. Broadcast Seeding

Seed shall be uniformly broadcast at the minimum rate specified by the grassing supplier using broadcast seeders. The Contractor shall be responsible for calculating and applying the actual pure live seed poundage based on the label attached to each bag of seed and to achieve the stand of grass required in these specifications. Also, the Contractor shall determine the application rate of temporary seed required. Sow one-half the seed in one direction, and sow remainder at right angles to the first sowing. Cover seed uniformly to a maximum depth of 1/4 inch by disk harrow, steel mat drag, cultipacker, or other approved device.

D. Rolling for Broadcast Seeding

1. The entire area shall be firmed with a roller not exceeding 90 pounds per foot roller width. Slopes over a maximum 3 horizontal to 1 vertical shall not be rolled.

E. Hydroseeding

Seed shall be broadcast at the minimum rate specified by the seed supplier. Seed and fertilizer shall be added to water and thoroughly mixed to meet the rates specified. The Contractor shall be responsible for calculating and applying the actual pure live seed poundage based on the label attached to each bag of seed and to achieve the stand of grass required below. Also, the Contractor shall determine the application rate of temporary seed required. The time period for the seed to be held in the slurry shall not exceed 24 hours. Wood cellulose fiber mulch and tackifier shall be added at the rates recommended by the manufacturer after the seed, fertilizer, and water have been thoroughly mixed to produce a homogeneous slurry. Slurry shall be uniformly applied under pressure over the entire area. The hydroseeded area shall not be rolled.

F. Sodding Operation

- Sodding operations shall be performed only during periods when beneficial results can be obtained. When drought, excessive moisture or other unsatisfactory conditions prevail, the work shall be stopped until conditions improve. Rows of sod sections shall be placed parallel to and tightly against each other. Joints shall be staggered laterally. The sod sections shall not be stretched or overlapped. All joints shall be butted tight. Voids and air drying of roots shall be prevented. Sod sections shall be laid across the slope on long slopes. Sod sections shall be laid at right angles to the flow of water in ditches. Displacement of the sod shall be prevented by tamping or rolling the sod in place and knitting the sod to the soil. Air pockets shall be eliminated and a true and even surface shall be provided. Frayed edges shall be trimmed, and holes or missing corners shall be patched with sod. Excess and waste material shall be removed from the sodded areas and shall be disposed of offsite.
- 2. The prepared surface shall be a maximum 1 inch below the adjoining grade of any surfaced area. New surfaces shall be blended to existing areas. The prepared surface shall be rolled and completed with a light raking to remove from the surface debris and stones over 1 inch in any dimension. Areas within the prepared surface shall be protected from compaction or damage by vehicular or pedestrian traffic and surface erosion.
- 3. Sod shall be stored in designated areas and kept in a moist condition by watering with a fine mist, and covered with moist burlap, straw, or other covering. Covering shall allow air to circulate, preventing internal heat from building up. Sod shall be protected from exposure to wind and direct sunlight until installed. Sod shall not be damaged during handling. Except for bulk deliveries, materials shall not be dropped or dumped from vehicles. Time limitation between harvesting and installing sod shall be a maximum of 36 hours.

3.8 FERTILIZER AND MULCH

A. Fertilizer

- 1. Seeded/Hydroseeded Areas: Apply initial application of fertilizer at 500 lb/ac.
- 2. Seeded/Hydroseeded Areas: Apply a second application of fertilizer 45-60 days after seeding at 500 lb/ac.
- 3. Sodded Areas: Apply one application of fertilizer at 500 lb/ac when conditions appear favorable.

B. Mulching

- 1. Seeded Areas: Hay or Straw Mulch
 - a. Hay or straw mulch shall be spread uniformly at the rate of 2 tons per acre. Mulch shall be spread by hand, blower-type mulch spreader, or other approved method. Mulching shall be started on the windward side of relatively flat areas or on the upper part of steep slopes, and continued uniformly until the area is covered. The mulch shall not be bunched or clumped. Sunlight shall not be completely excluded from penetrating to the ground surface. All areas installed with seed shall be mulched on the same day as the seeding. Mulch shall be anchored immediately following spreading.
 - b. Mechanical anchor shall be a V-type-wheel land packer; a scalloped-disk land packer designed to force mulch into the soil surface; or other suitable equipment.

- c. Hydrophilic colloid shall be applied at the rate recommended by the manufacturer, using hydraulic equipment suitable for thoroughly mixing with water. A uniform mixture shall be applied over the area.
- 2. Hyrdroseeded Areas: Wood Cellulose Fiber, Paper Fiber, and Recycled Paper
 - a. Wood cellulose fiber, paper fiber, or recycled paper shall be applied as part of the hydroseeding operation. The mulch shall be mixed and applied in accordance with the manufacturer's recommendations.

3.9 WATERING

- A. Do not water newly seeded areas to force the seed germination. Water these areas only to sustain grass growth.
- B. Once seed germination begins water every day at a rate required to keep the grassed areas moist throughout the day. Apply water at a rate that will not cause erosion of the soil, seed, or mulch. If natural rainfall of ¼ in or greater occurs water 3 days after the rainfall event if no further rainfall of sufficient quantity occurs. Continue this watering schedule for 30 days from germination.
- C. After this initial 30-day period, water as described above every 7 days for the remainder of the Grassing Establishment Period. The above watering schedule is the required minimum. If the emerging grass appears stressed, or the soil conditions appear excessively dry, the contractor shall apply additional amounts of water as necessary to establish a satisfactory stand of grass.

3.10 SURFACE EROSION CONTROL

- A. Where indicated or as directed, surface erosion control material shall be installed in accordance with manufacturer's instructions. Placement of the material shall be accomplished without damage to installed material or without deviation to finished grade.
- B. When directed during contract delays affecting the seeding operation or when a quick cover is required to prevent surface erosion, the areas designated shall be seeded with a temporary seed mix. The application rate shall be determined by the Contractor as a temporary erosion control measure.

3.11 QUANTITY CHECK

A. For materials provided in bags, the empty bags shall be retained for recording the amount used. For materials provided in bulk, the weight certificates shall be retained as record of the amount used. The amount of material used shall be compared with the total area covered to determine the rate of application used. Differences between the quantity applied and the quantity specified shall be adjusted as directed.

3.12 RESTORATION AND CLEAN UP

A. Restore to original condition existing turf areas, pavements, and facilities which have been damaged during seeding operations at the Contractor's expense. Remove excess and waste material and dispose of offsite.

3.13 PROTECTION OF SEEDED AREAS

A. Immediately upon completion of the seeding operation in an area, the area shall be protected against traffic or other use by erecting barricades and providing signage as required or directed.

3.14 GRASS ESTABLISHMENT PERIOD

- A. The grass establishment period to obtain a healthy stand of permanent grass plants will begin on the first day of seeding work required under this contract, shall continue through the remaining life of the contract, and end when a satisfactory stand of grass plants is obtained, or **180 calendar days** after the first day of seeding work whichever comes first.
- B. If the Engineer or District deems the grass unsatisfactory at the conclusion of the establishment period, the District may either:
 - 1. Extend the Grassing Establishment Period by a mutually agreed upon time period and require/allow the Contractor to remedy the grassing deficiencies.
 - 2. Terminate the Contract and withhold sufficient funds to remedy the grassing deficiencies through other means.
- C. Because initial grassing operations would likely begin near the end of the project, the Contractor should understand that this work may continue beyond the date of Substantial Completion. Written calendar time period shall be furnished for the grass establishment period. When there is more than 1 grass establishment period, the boundaries of the seeded area covered for each period shall be described. The grass establishment period shall be modified for inclement weather, shut down periods, or for separate completion dates of areas.
- D. Maintenance of the seeded areas shall include eradicating weeds, insects and diseases; protecting embankments and ditches from surface erosion; maintaining erosion control materials and mulch; protecting installed areas from damage due to traffic; mowing; watering; and post-fertilization.
- E. The Contractor shall mow as frequently as necessary to control the growth of weeds. Weeds shall not be allowed to seed.
- F. Unsatisfactory stand of grass plants and mulch shall be repaired or reapplied, and eroded areas shall be repaired in accordance with the section SITE PREPARATION.
- G. A record of each site visit shall be furnished, describing the maintenance work performed; areas repaired or reapplied; and diagnosis for unsatisfactory stands of grass plants.

3.15 SATISFACTORY STAND OF GRASS

A. Permanent grass plants shall be evaluated for species and health when the grass plants are a minimum of 1 inch high. A satisfactory stand of permanent grass plants from the seeding operation shall be a minimum of 20 grass plants per square foot with a least 50% of the grass plants consisting of permanent grass such as Bahia or Bermuda. Bare spots shall be a maximum of 9 inches square. The total bare spots shall not exceed 2 percent of the total seeded area.

- End of Section -

SECTION 34 71 00

ROADWAY STABILIZATION

PART 1 - GENERAL

1.1 SUMMARY

A. The Work specified in this section consists of the application of a shell-rock stabilized road base material to the perimeter road to provide a firm surface capable of supporting vehicular traffic.

1.2 REFERENCES

The publications listed below form a part of this specification to the extent referenced. The publications are referred to within the text by the basic designation only. All publications are "Latest Edition" unless specified otherwise.

A. American Society of Testing Materials (ASTM)

ASTM D1557 Standard Test Methods for Laboratory Compaction Characteristics of

Soil Using Modified Effort

ASTM D2922 Standard Test Methods for Density of Soil and Soil-Aggregate in Place

by Nuclear Methods (Shallow Depth)

B. Florida Department of Transportation (FDOT)

FDOT Standard Specifications for Road and Bridge Construction

1.3 SUBMITTALS

The following submittals shall be submitted in accordance with SECTION 01 33 00 SUBMITTAL PROCEDURES.

A. Stabilization Material Supplier

- Submit information from the stabilization material supplier providing date demonstrating the material meets specifications. Include the FDOT source number of the supplier with this information.
- B. Compaction Control and Quality Control Tests
 - Submit Compaction Control and Quality Control test results to the Engineer for review.
 Test results should be submitted within two (2) calendar days after the completion of each test.

PART 2 - PRODUCTS

2.1 MATERIALS

A. Stabilized Shell-Rock Road Base Material Data

Stabilization material shall meet the requirements of one of the following <u>except the maximum</u> fine material passing the 200 sieve shall be 5%:

- 1. FDOT Standard Specification section 913 Shell Material
- 2. FDOT Standard Specifications section 913A for Shell-Rock Material
- 3. FDOT Standard Specification section 915 Cemented Coguina Shell Material

ROADWAY STABILIZATION Section 34 71 00 Page 1 of 4

B. Subgrade

1. The material for the subgrade shall consist of suitable soil as specified in Section 31 23 00 – DIKE AND EARTHWORK CONSTRUCTION.

PART 3 - EXECUTION

3.1 CONSTRUCTION METHODS

A. General

- 1. Before stabilizing operations begin, construct the area to be stabilized to the subgrade elevation and cross slope indicated in the Project Drawings. Bring the surface of the subgrade to a plane approximately parallel to the plane of the proposed finished surface.
- 2. The grade to be stabilized may be processed in one course, unless the equipment and methods being used do not provide the required uniformity, particle size limitation, compaction, and other desired results, in which case, the Engineer will direct that the processing be done in more than one course.

B. Subgrade Construction

 Construct the subgrade as specified in Section 31 23 00 – DIKE AND EARTHWORK CONSTRUCTION.

C. Application of Stabilizing Material

1. Spread the stabilizing materials uniformly over the area to be stabilized.

D. Compaction

Compact the stabilization material to 95% max density (Modified Proctor ASTM D 1557)
within the entire limits of the width and depth of the area to be stabilized. Compact the
materials at a moisture content required to achieve the specified compaction. If the
moisture content of the material is improper for attaining the specified density, moisten
the material or permit it to dry until the proper moisture content for the specified
compaction is reached.

E. Finish Grading

 Shape the completed stabilized grade to conform with the finished grades indicated in the Project Drawings. Check the grade by the use of elevations taken, or other means approved by the Engineer.

F. Tolerances

1. The thickness of the stabilized road base shall be within +2 inches or -1 inch of the thickness indicated on the Project Drawings.

3.2 QUALITY CONTROL TESTING

A. Perform 4-point Modified Proctor Test using ASTM D 1557 on a sample of stabilization material. The sample shall be approved by the Engineer or the Engineer's representative. Use the maximum density from the compaction curve (moisture density relationship curve) to determine the maximum dry density of the stabilization material. Perform in-place field density testing in accordance with ASTM D2922 for every 1,000 square yards of stabilization material installed. Verify minimum LBR of subgrade at 1,000-ft intervals along road.

3.3 MAINTENANCE OF COMPLETED GRADE

A. After the grade has been completed as specified above, maintain it free from ruts, depressions and any damage resulting from erosion, the hauling or handling of materials, equipment, tools, etc. Such responsibility shall include any repairs or replacement necessary to reconstruct the grade in the event of erosion or other damage occurring to the previously compacted grade. Any such work required for repair or re-installation shall be at the Contractor's expense.

-- End of Section --

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SECTION 35 42 37

RIP-RAP SPLASH PADS AND EROSION PROTECTION STONE

PART 1 - GENERAL

1.1 SUMMARY

A. The Work covered by this section consists of furnishing all labor, materials, and equipment to construct riprap splash pads and other erosion protection stone as shown on the Project Drawings.

1.2 REFERENCES

The publications listed below form a part of this specification to the extent referenced. The publications are referred to within the text by the basic designation only. All publications are "Latest Edition" unless specified otherwise.

A. American Society for Testing and Materials

ASTM C88 Soundness of Aggregates by Use of Sodium Sulfate or Magnesium

Sulfate

ASTM C535 Resistance to Degradation of Large-Size Coarse Aggregate by Abrasion

and Impact in the Los Angeles Machine

ASTM D6473 Specific Gravity and Absorption of Rock for Erosion Control

B. Florida Department of Transportation (FDOT)

FDOT Standard Specifications for Road and Bridge Construction

1.3 SUBMITTALS

The following submittals shall be submitted in accordance with SECTION 01 33 00 SUBMITTAL PROCEDURES.

A. Rip-rap Product Data

1. Submit a description of the source material, the quarry location, and FDOT source number.

B. Stone Test Results

1. The Contractor shall submit copies of stone gradation and material quality testing results demonstrating that the stone meets all the requirements of the Specifications prior to ordering material.

C. Filter Fabric Product Data

1. The Contractor shall submit manufacturer's information verifying the material meets the specification prior to installation. Contractor's submittal shall include a 6" x 6" physical sample of the filter fabric.

1.4 STONE SOURCES

A. All stone shall be durable natural stone. Stone shall be of a suitable quality to ensure permanence in the structure and in the climate in which it is to be used. It shall be free from cracks, blast fractures, bedding, seams and other defects that would tend to increase its

deterioration from natural cases. The stone shall be clean and reasonable free from soil, quarry fines, and shall contain no refuse.

PART 2 - PRODUCTS

2.1 RIPRAP STONE

- A. Riprap Stone shall consist of natural stone. Bank and shore and ditch rubble stone shall meet the physical property requirements outlined in FDOT section 530-2.2.3.
- B. Where bank and shore protection is specified, stone shall conform to Section 530-2.2.1 of the FDOT Standard Specifications for Road and Bridge Construction.
- C. Where ditch rubble is specified, stone shall conform to FDOT section 530-2.2.2 except the minimum weight of stone shall be 143 pounds per cubic foot.
- D. Where smaller coarse-aggregate size stone is specified, stone shall comply with Section 901. Size of the stone shall be indicated on the drawings. Gradation of stone shall conform to the applicable FDOT specification sections. Minimum unit weight of any coarse-aggregate size stone used shall be 140 pounds per cubic foot.

2.2 FILTER FABRIC

A. Filter fabric shall be the type as specified on the Project Drawings or Engineer approved equivalent.

PART 3 - EXECUTION

3.1 MATERIAL HANDLING AND STORAGE

A. Stone shall be transported and handled in a manner that minimizes stone breakdown and contamination with dirt, organic matter, or other objectionable material and debris. The filter fabric shall be stored in a clean, dry area where it will not be damaged. Fabric rolls shall remain in their original packaging until needed.

3.2 SITE PREPARATION

A. Areas to be covered by stone shall be free of all stumps, logs, and other objectionable debris. Filter fabric shall be placed on all areas to be covered by stone in a manner recommended by the geotextile manufacturer. The fabric shall be laid flat along the slopes, pulled tight, and pinned where necessary to hold it in place until the stone is placed. A one (1) foot minimum overlay shall be required at all seems. Under no condition shall any stones be placed without filter fabric. Torn, punctured, or over-elongated sections of filter fabric shall be removed and replaced with new, undamaged fabric.

3.3 STONE PLACEMENT

A. Stone shall be placed in a manner that prevents damage to the filter fabric, and minimizes stone breakage. Stone shall be handled in a manner that minimizes the introduction of dirt, organic matter, or other objectionable materials into the riprap splash pad and minimizes the creation of turbidity in the surrounding waters. Turbidity barriers and/or other measures shall be used to insure compliance with permit requirements and state water quality standards.

-- End of Section --