

## CONSTRUCTION CONTRACT

### ITB-2024-09 SECTION 7 TRAFFIC CALMING IMPROVEMENTS

This Contract (the "Contract") is dated as of the 23rd day of October 2024, by and between the City of Doral (hereinafter called the "CITY") and Florida Sol Systems, Inc. (hereinafter called "CONTRACTOR") located at: 9442 NW 109 Street, Medley, Florida 33178. CITY and CONTRACTOR, in consideration of the mutual covenants hereinafter set forth, agree as follows:

#### **ARTICLE 1 – WORK**

1.1 Project/Work: CONTRACTOR shall complete all Work as specified or indicated in the Contract Documents, which is hereinafter defined to mean this Contract, ITB No. 2024-09 Section 7 Traffic Calming Improvements ("ITB"), and the various documents set forth in Article 8 below.

#### **ARTICLE 2 – CITY'S REPRESENTATIVE, ARCHITECT AND ENGINEER**

2.1 It is understood that the CITY will designate a representative for the Work. The CITY'S REPRESENTATIVE referred to in any of the Contract Documents designated herein is **Carlos Arroyo, Public Works Director**, at City of Doral Government Center, 8401 NW 53<sup>rd</sup> Terrace Doral, Florida 33166.

2.2 The CITY's ENGINEER referred to in any of the Contract Documents is hereby designated to be **Manuel A. Sauleda, P.E.**, at H. W. Lochner, Inc., 8750 NW 36<sup>th</sup> Street-Suite #300, Doral, Florida 33178 for the design of Section 7 Traffic Calming Improvements or such other individual designated by the City.

#### **ARTICLE 3 – TERM**

3.1 Contract Times. Contract Time will commence on the date the specified in the Notice to Proceed and shall continue for a period of **one hundred and eighty (180) calendar days**. The Work shall be completed and shall be ready for final payment in accordance with the Contract Documents within one hundred and eighty (180) calendar days after the date specified in the Notice to Proceed ("Final Completion"). No extension of time will be given unless previously provided by Change Order. Liquidated damages will be assessed for each calendar day for which completion of the Work is delayed as set forth in Section 3.4.

3.2 Term. This Contract shall not be effective until it is fully executed between the CITY and the CONTRACTOR. The term of the Contract shall be through the date of final payment unless terminated earlier pursuant to the ITB, or otherwise agreed upon between the parties.

3.3 Survival of Obligations. Any obligations by the CONTRACTOR, including but not limited to those set forth in the ITB, that would or could occur after the date of expiration or termination of the Contract shall survive the termination or expiration of the Contract.

3.4 Liquidated Damages. CITY and CONTRACTOR recognize that time is of the essence in this Contract and that the CITY will suffer financial loss if the Work is not completed within the contract times specified in Section 3.1 for the Work above, plus any approved extensions thereof allowed in accordance with the ITB. The CONTRACTOR also recognizes the delays, expense and difficulties involved in proving the actual loss suffered by CITY if the Work is not completed on time. Accordingly, instead of requiring any such proof, CITY and CONTRACTOR agree that as

liquidated damages for delay (but not as a penalty) CONTRACTOR shall pay CITY **\$1,665.00** for each calendar day that expires after the time specified in Section 3.1 for Substantial Completion of the Work. After Final Completion, if CONTRACTOR shall neglect, refuse or fail to complete the remaining Work within the time specified in Section 3.1 for completion and readiness for final payment or any proper extension thereof granted by CITY, CONTRACTOR shall pay CITY **\$1,665.00** for each calendar day that expires after the time specified in Section 3.1 for completion and readiness for final payment.

**3.5** Should the Final Completion and acceptance of Work, together with any modification or additions, be delayed beyond the time for performance set in Section 3.1 above because of lack of performance by the CONTRACTOR, it is understood and agreed that aside from any other liquidated damages, all actual additional costs or losses incurred by the CITY including, but not limited to, completion CONTRACTOR services, financing, professional services, unrealized revenue, will be the responsibility of the CONTRACTOR.

**3.6** Monies due to the CITY under Sections 3.4 and 3.5 shall be deducted from any monies due the CONTRACTOR, or if no money is due or the amount due is insufficient to cover the amount charged the CONTRACTOR shall be liable for said amount.

#### **ARTICLE 4 – CONTRACT PRICE**

**4.1** CITY shall pay CONTRACTOR for completion of the Work in accordance with the Contract Documents an amount in current funds equal to the sum of the amounts determined pursuant to this Article.

**4.2** For all Unit Price Work, an amount equal to the sum of the established unit price for each separately identified item of Unit Price Work times the estimated quantity of that item as indicated on Exhibit "A" Unit Price Bid Form Section 00410. Estimated quantities are not guaranteed, and determination of actual quantities and classification are to be made by ENGINEER as provided in the Contract Documents. The contract shall not exceed \$743,112.83 (Seven Hundred Forty-Three One Hundred Twelve and 83/100 Dollars).

**4.3** The CONTRACTOR agrees that all specific cash allowances are included in the above Contract Price and have been computed in accordance with the Contract Documents.

**4.4** A cost breakdown (schedule of values) shall be submitted to the Engineer by the CONTRACTOR for approval by the Engineer within seven days after notification of award of Contract. The schedule of values shall be used as the basis for making progress payments and for determining the cost of extra work where the extra work is an increase in the quantity of work included in the cost breakdown. The cost breakdown shall be complete, with each item of materials, equipment and supplies listed, together with the quantity and price thereof, the sum of which shall be equal to the aggregate sum prices bid for "materials, equipment and supplies". The breakdown shall include a separate column of figures which shall be the cost of installation of the above items, which cost shall include prorated share of bonds, insurance, overhead and profit. The sum of this second column of figures shall be equal to the aggregate sum prices bid for "all other costs incurred in completing the project". Any item(s), as determined by the City to be unbalanced, will not be acceptable.

**4.5** The CONTRACTOR shall retain a copy of the cost breakdown in their files for reference purposes.

## **ARTICLE 5 – PAYMENT PROCEDURES**

**5.1** CONTRACTOR shall submit Applications for Payment in accordance with the ITB. Applications for Payment will be processed by CITY as provided in the ITB.

**5.2** Progress Payments, Retainage. CITY shall make progress payments, deducting the amount from the Contract Price above, on the basis of CONTRACTOR'S Applications for Payment as recommended by the CITY'S REPRESENTATIVE, on or about the last day of each month during construction as provided herein. All such payments will be made in accordance with the schedule of values established in the ITB or, in the event there is no schedule of values, as provided in the ITB.

**5.2.1** Commencing with Pay Requisition #2, no progress payment shall be made until CONTRACTOR delivers to the CITY (1) complete original partial releases of all liens and claims signed by all Subcontractors, materialmen, suppliers, and vendors, indicating amount of partial payment, on a City of Doral Release of Lien Form (Exhibit B), and an affidavit that so far as the CONTRACTOR has knowledge or information, the releases include and cover all Materials and Work for which a lien or claim could be filed for work completed to date, or (2) an executed Consent of Surety, utilizing City of Doral "Consent of Surety for Payment" Form (Exhibit C). CONTRACTOR shall also provide a partial release of lien as Prime CONTRACTOR utilizing City of Doral Form (Exhibit D). CONTRACTOR shall also include red-line as-builts and an updated progress schedule.

**5.3** The CONTRACTOR agrees that five percent (5%) of the amount due for Work as set forth in each Application for Payment shall be retained by CITY for each Progress Payment until Final Payment, as defined in the ITB.

**5.3.1** Prior to Substantial Completion, progress payments will be made in an amount equal to the percentage indicated above, but, in each case, less the aggregate of payments previously made and less such amounts as CITY'S REPRESENTATIVE shall determine, or CITY may withhold, in accordance with the ITB.

**5.4** The payment of any Application for Payment by CITY, including the Final Request, does not constitute approval or acceptance by CITY of any item of the Work in such Request for Payment, nor shall it be construed as a waiver of any of CITY's rights hereunder or at law or in equity.

**5.5** The Final Application for Payment by CONTRACTOR shall not be made until the CONTRACTOR delivers to the CITY complete original releases of all liens and claims signed by all Subcontractors, materialmen, suppliers, and vendors on a City of Doral Release of lien Form (Exhibit E), and an affidavit that so far as the CONTRACTOR has knowledge or information, the releases include and cover all Materials and Work for which a lien or claim could be filed. The CONTRACTOR shall also provide a final release of lien as Prime CONTRACTOR utilizing City of Doral Form (Exhibit F). The CONTRACTOR may, if any Subcontractor, materialmen, supplier or vendor refuses to furnish the required Final Waiver of Lien, furnish a bond satisfactory to CITY to defend and indemnify CITY and any other property Owner, person or entity CITY may be required to indemnify against any lien or claim.

**5.6** Final Payment. Upon final completion and acceptance of the Work in accordance with the ITB, CITY shall pay the remainder of the Contract Price and any retainage as recommended by the CITY'S REPRESENTATIVE.

**ARTICLE 6 – INSURANCE/INDEMNIFICATION.**

**6.1** Insurance.

**6.1.1** The CONTRACTOR shall provide and maintain in force until all the Work to be performed under this Contract has been completed and accepted by City (or for such duration as is otherwise specified hereinafter), the insurance coverage set forth: in Exhibit G titled Insurance Requirements.

**6.1.2** The CONTRACTOR agrees that if any part of the Work under the Contract is sublet, they will require the Subcontractor(s) to carry insurance as required, and that they will require the Subcontractor(s) to furnish to them insurance certificates similar to those required by the CITY.

**6.1.3** If any insurance should be canceled 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 this section to maintain coverage during the life of this Contract.

**6.1.4** All deductibles must be declared by the CONTRACTOR and must be approved by the CITY. At the option of the CITY, either the CONTRACTOR shall eliminate or reduce such deductible, or the CONTRACTOR shall procure a Bond, in a form satisfactory to the CITY, covering the same. The CONTRACTOR is responsible for any and all deductibles, if applicable, following a loss.

**6.2** Indemnification. The CONTRACTOR shall indemnify, defend and hold harmless the CITY, their officials, agents, employees, and volunteers as set forth in the Contract Documents.

**ARTICLE 7 – CONTRACTOR'S REPRESENTATIONS.**

In order to induce CITY to enter into this Contract, CONTRACTOR makes the following representations:

**7.1** CONTRACTOR has examined and carefully studied the Contract Documents (including the Addenda) and the other related data identified in the Bidding Documents including “technical data.”

**7.2** CONTRACTOR has visited the site and become familiar with and is satisfied as to the general, local and site conditions that may affect cost, progress, performance or furnishing of the Work.

**7.3** CONTRACTOR is familiar with and is satisfied as to all federal, state and local Laws and Regulations that may affect cost, progress, performance and furnishing of the Work.

**7.4** CONTRACTOR has made, or caused to be made, examinations, investigations, tests, or studies as necessary to determine surface and subsurface conditions at or on the site.

CONTRACTOR acknowledges that CITY does not assume responsibility for the accuracy or completeness of information and data shown or indicated in the Contract Documents with respect to underground facilities at or contiguous to the site. CONTRACTOR has obtained and carefully studied (or assumes responsibility for having done so) all such additional supplementary examinations, investigations, explorations, tests, studies and data concerning conditions (surface, subsurface and Underground Facilities) at or contiguous to the site or otherwise which may affect cost, progress, performance or furnishing of the Work or which relate to any aspect of the means, methods, techniques, sequences and procedures of construction to be employed by CONTRACTOR and safety precautions and programs incident thereto. CONTRACTOR does not consider that any additional examinations, investigations, explorations, tests, studies or data are necessary for the performance and furnishing of the Work at the Contract Price, within the Contract Times and in accordance with the other terms and conditions of the Contract Documents.

**7.5** The CONTRACTOR is aware of the general nature of Work to be performed by CITY and others at the site that relates to the Work as indicated in the Contract Documents.

**7.6** The CONTRACTOR has correlated the information known to CONTRACTOR, information and observations obtained from visits to the site, reports and drawings identified in the Contract Documents and all additional examinations, investigations, explorations, tests, studies and data with the Contract Documents.

**7.7** The CONTRACTOR has given the CITY'S REPRESENTATIVE written notice of all conflicts, errors, ambiguities or discrepancies that CONTRACTOR has discovered in the Contract Documents and the written resolution thereof by the CITY'S REPRESENTATIVE is acceptable to CONTRACTOR, and the Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

**7.8** The CONTRACTOR warrants the following:

**7.8.1** Anti-Discrimination: The CONTRACTOR agrees that it will not discriminate against any employees or applicants for employment or against persons for any other benefit or service under this Contract because of race, color, religion, sex, national origin, or physical or mental handicap where the handicap does not affect the ability of an individual to perform in a position of employment, and to abide by all federal and state laws regarding non-discrimination.

**7.8.2** Anti-Kickback: The CONTRACTOR warrants that no person has been employed or retained to solicit or secure this Contract upon an agreement or understanding for a commission, percentage, brokerage or contingent fee, and that no employee or officer of the CITY or any other applicable federal or state agency, has any interest, financially or otherwise, in the Project. For breach or violation of this warranty, the CITY shall have the right to annul this Contract without liability or, in its discretion, to deduct from the Contract Price or consideration, the full amount of such commission, percentage, brokerage or contingent fee.

**7.8.3** Licensing and Permits: The CONTRACTOR warrants that it shall have, prior to commencement of work under this Contract and at all times during said work, all required licenses and permits whether federal, state, County or City.

**7.8.4** Public Entity Crime Statement: The CONTRACTOR warrants that it has not been placed on the convicted vendor list following a conviction for public entity crime, as specified in Section 00456, of the Instructions to Bidders.



**ARTICLE 8 – CORRELATION, INTERPRETATION, AND INTENT OF CONTRACT DOCUMENTS.**

**8.1** All Contract Documents shall be interpreted in a manner consistent with each other, provided that if there are differing provisions on the same subject matter, the more stringent requirements shall apply

**8.2** The Contract Documents listed below, which are listed in their order of precedence for the purpose of resolving conflicts, errors and discrepancies, by this reference shall become a part of the Contract as though physically attached as a part thereof:

**8.2.1** Change Orders.

**8.2.2** Field Orders.

**8.2.3** Contract for Construction.

**8.2.4** Exhibits to this Contract.

**8.2.5** Any federal, state, county or City permits for the Project

**8.2.6** Specifications and Drawings provided

**8.2.7** Bid Documents, including but not limited to: Addendum, Invitation to Bid, Instructions to Bidders, Bid Form provided by CONTRACTOR, Notice of Award and Notice to Proceed.

**8.2.8** Addenda subject matter takes the same precedence of the respective subject matter that it is modifying. Furthermore, each subsequent addendum takes precedence over previous addenda.

**8.2.9** The documents listed above shall be incorporated into this Contract (except as expressly noted otherwise above).

**8.2.10** There are no Contract Documents other than those listed above in this Article. The Contract Documents may only be amended, modified or supplemented as provided in the ITB.

**8.2.11** The Contract Documents shall remain the property of the CITY. The CONTRACTOR shall have the right to keep one record set of the Contract Documents upon completion of the Project; provided; however, that in no event shall the CONTRACTOR use, or permit to be used, any or all of such Contract Documents on other projects without the City's prior written authorization.

**8.2.12** The ITB discuss the bond and surety requirements of the CITY. This Contract does , does not  require bonds. If the Contract does not require bonds, the references to bonds in the ITB do not apply to this Contract.

**ARTICLE 9 – MISCELLANEOUS**

**9.1** Terms used in this Contract which are defined in the ITB will have the meanings indicated therein.

**9.2** Except as otherwise provided in the Contract Documents with respect to Subcontractors, no assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party thereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

**9.3** CITY and CONTRACTOR each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements and obligations contained in the Contract Documents.

**9.4** Severability. Should any provision, paragraph, sentence, word, or phrase contained in this Contract be determined by a court of competent jurisdiction to be invalid, illegal, or otherwise unenforceable under the laws of the State of Florida, such provision, paragraph, sentence, word, or phrase shall be deemed modified to the extent necessary in order to conform with such laws or shall be deemed severable and this Contract, shall remain unmodified and in full force and effect.

**9.5** Remedies. If and when any default of this Contract occurs, the CITY may avail itself of any legal or equitable remedies that may apply, including, but not limited to, actual damages and specific performance. Such remedies may be exercised in the sole discretion of the CITY. Nothing contained in this Contract shall limit the CITY from pursuing any legal or equitable remedies that may apply.

**9.6** Access to Public Records. The CONTRACTOR shall comply with the applicable provisions of Chapter 119, Florida Statutes. The CITY shall have the right to immediately terminate this contract for the refusal by the CONTRACTOR to comply with Chapter 119, Florida Statutes. The CONTRACTOR shall retain all records associated with this Contract for a period of five (5) years from the date of Final Payment or Termination of this Contract.

**9.7** Inspection and Audit. During the term of this Contract and for five (5) years from the date of Termination, the CONTRACTOR shall allow CITY representatives access during reasonable business hours to CONTRACTOR'S records related to this Contract for the purposes of inspection or audit of such records. If upon an audit of such records, the CITY determines the CONTRACTOR was paid for services not performed, upon receipt of written demand by the CITY, the CONTRACTOR shall remit such payments to the CITY.

**9.8** Night work or weekend work may be required for various areas within the project limits. The CONTRACTOR is responsible for costs associated with all night work including but not limited to, inspector costs, police or flagmen costs, signage and MOT costs and all other costs associated with night or weekend work.

All connections to existing piping systems shall be made as shown or indicated on the Drawings after consultation, cooperation, and coordination with the Owner. Some such connections may have to be made during off-peak hours (late night, early morning, or weekend hours). The CONTRACTOR shall give a minimum of 72 hours' notice to the Owner when tie-ins with the existing plant utilities are required.

**9.8.1** For weekend work, CONTRACTOR shall submit a written request to the CITY by the preceding Wednesday. A separate request is required for each week that the CONTRACTOR wishes to work on a weekend. For evening and holiday work, CONTRACTOR shall submit a written request to the CITY 3 days in advance. The CITY will provide inspection services for all overtime work requests and the CONTRACTOR shall pay for inspection services, no exceptions. Similarly, holiday and other overtime work shall be requested a minimum of 36-hours in advance and CITY will provide inspection for all overtime.

**9.8.2** Exceptions to the hours and days of the week for work and other related limitations are allowed only for tie-ins during low flow periods / early morning hours, coatings that need to be applied during lower temperature times of the day and whenever the Documents specifically define that work shall be completed outside of the limitations for “normal” work hours, days, etc. Inspection for tie-ins during low flow/early morning and specialty coating application performed during nighttime will not be cause for extra inspection costs unless such work is remedial in nature as a result of defective work.

**9.9** E-VERIFY. Section 448.095, Florida Statutes directs all public employers, including municipal governments, and private employer with 25 or more employees to verify the employment eligibility of all new employees through the U.S. Department of Homeland Security’s E-Verify System, and further provides that a public entity may not enter into a contract unless each party to the contract registers with and uses the E-Verify system. Section 448.095, Florida Statutes further provides that if a Contractor enters into a contract with a subcontractor, the subcontractor must provide the Contractor with an affidavit stating that the subcontractor does not employ, contract with, or subcontract with an unauthorized alien. In accordance with Section 448.095, Florida Statutes, CONTRACTOR, if it employs more than 25 employees, is required to verify employee eligibility using the E-Verify system for all existing and new employees hired by CONTRACTOR during the contract term. Further, CONTRACTOR must also require and maintain the statutorily required affidavit of its subcontractors. It is the responsibility of CONTRACTOR to ensure compliance with E-Verify requirements (as applicable). To enroll in E-Verify, employers should visit the E-Verify website (<https://www.e-verify.gov/employers/enrolling-in-e-verify>) and follow the instructions.

**9.10** Prohibition Against Contracting with Scrutinized Companies. Pursuant to Florida Statutes Section 217.4725, the City is prohibited from contracting with any entity that is listed on the Scrutinized Companies that Boycott Israel List or that is engaged in the boycott of Israel is prohibited. By entering into this Agreement, CONTRACTOR is certifying that the company is not participating in a boycott of Israel. Any contract for goods or services of One Million Dollars (\$1,000,000) or more shall be terminated at the City’s option if it is discovered that the entity submitted false documents of certification, is listed on the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List or has been engaged in business operations in Cuba or Syria after July 1, 2018.

Any contract entered into or renewed after July 1, 2018 shall be terminated at the City’s option if the company is listed on the Scrutinized Companies that Boycott Israel List or engaged in the boycott of Israel. By entering into this Agreement, CONTRACTOR is certifying that it does not participate in a boycott of Israel, is not on the scrutinized companies that Boycott Israel list, activities in Sudan List, in the Iran Petroleum Energy Secor list, and has not engaged in business operation in Cuba or Syria. Submitting a false certification shall be deemed a material breach of contract. The City shall provide notice, in writing, to the CONTRACTOR of the City’s determination concerning the false certification. The CONTRACTOR shall have ninety (90) days following receipt of the notice to respond in writing and demonstrate that the determination was in error. If the CONTRACTOR does not demonstrate that the City’s determination of false certification was made in error, then the City shall have the right to terminate the contract and seek civil remedies pursuant to Florida Statute Section 215.4725.



**9.11** Counterparts. This contract may be signed in one or more counterparts, each of which when executed shall be deemed an original and together shall constitute one and the same instrument.

**9.12** Notices. Whenever any party is required to give or deliver any notice to any other party, or desires to do so, such notices shall be sent via certified mail or hand delivery to:

FOR CITY: City Manager  
City of Doral  
8401 NW 53<sup>rd</sup> Terrace  
Doral, Florida 33166

WITH COPY TO: City Attorney  
City of Doral  
8401 NW 53<sup>rd</sup> Terrace  
Doral, Florida 33166

FOR CONTRACTOR: Lawrence Valido  
President  
Florida Sol Systems, Inc.  
9442 NW 109 Street  
Medley, FL 33178

**9.13** WAIVER OF JURY TRIAL AND VENUE. The CITY and CONTRACTOR knowingly, irrevocably, voluntarily and intentionally waive any right either may have to a trial by jury in State and or Federal court proceedings in respect to any action, proceeding, lawsuit or counterclaim based upon the Contract, arising out of, under, or in connection with the Work, or any course of conduct, course of dealing, statements or actions or inactions of any party. The venue for any lawsuit arising out of this Contract shall be in Miami-Dade County, Florida.

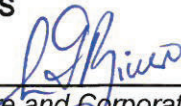
**9.14** Attorneys' Fees. If either the CITY or CONTRACTOR is required to enforce the terms of the Contract by court proceedings or otherwise, whether or not formal legal action is required, the prevailing party shall be entitled to recover from the other party all such costs and expenses, including, but not limited to, court costs, and reasonable attorneys' fees at the trial and appellate level.

**9.15** Amendments. This Contract may only be amended by the prior written approval of the parties or by execution of a Change Order in the form attached hereto as Exhibit "H".

(Remainder of Page Left Intentionally Blank and Signature Page Follows)

IN WITNESS WHEREOF, the parties hereto have made and executed this Contract on the respective dates under each signature: THE CITY OF DORAL, FLORIDA, signing by and through its City Manager, authorized to execute same by Council action on the 11th day of September 2024, and by Florida Sol Systems, Inc. signing by and through its President, duly authorized to execute same.

**WITNESS**

By:   
(Signature and Corporate Seal)

Lizet Gonzalez / TREASURER  
(Print Name and Title)

**CONTRACTOR**


FLORIDA SOL SYSTEMS, INC.

  
(Signature)

LAWRENCE M. VACIDO  
(Print Name and Title)

4 day of Noviembre, 2024.


**ATTEST**

 11/9/2024  
Connie Diaz, City Clerk

**CITY OF DORAL**

 11/8/2024  
Key Valdes, City Manager

**APPROVED AS TO FORM AND LEGALITY FOR THE USE AND BENEFIT OF THE CITY OF DORAL ONLY:**

 11/7/2024  
Lorenzo Cobiella, City Attorney

*(\*) In the event that the CONTRACTOR is a corporation, there shall be attached to each counterpart a certified copy of a resolution of the board of the corporation, authorizing the officer who signs the contract to do so in its behalf.*

**List of Exhibits:**

- Exhibit A – Unit Price Bid Form Section 00410
- Exhibit B – City of Doral Partial Waiver of Release and Lien Form (Subcontractor-Supplier)
- Exhibit C – City of Doral Consent of Surety for Payment Form
- Exhibit D – City of Doral Partial Waiver of Release and Lien Form (Contractor-Prime)
- Exhibit E – City of Doral Final Waiver of Release and Lien Form (Subcontractor-Supplier)
- Exhibit F – City of Doral Final Waiver of Release and Lien Form (Contractor-Prime)
- Exhibit G – Insurance Requirements
- Exhibit H – Change Order Form
- Exhibit I – Check List of Items Required for Progress Payment
- Exhibit J – City of Doral Contractor’s Notification List of Suppliers and Subcontractors

Exhibit K - City of Doral Certification of Contractor  
Exhibit L – Labor Burden Declaration  
Exhibit M – Contingency Withdrawal Authorization Form

## EXHIBIT A

### BID FORM

Item	Description	Unit	Qty.	Unit Price	Cost
101-1	MOBILIZATION	LS	1	\$ 33,000.00	\$ 33,000.00
102-1	MAINTENANCE OF TRAFFIC	LS	1	\$ 14,600.00	\$ 14,600.00
104-18	INLET PROTECTION SYSTEM	EA	4	\$ 650.00	\$ 2,600.00
110-1-1	CLEARING AND GRUBBING	LS	0.0057	\$ 850,000.00	\$ 4,845.00
110-4-10	REOMVAL OF EXISTING CONCRETE	SY	50	\$ 175.00	\$ 8,750.00
334-1-53	SUPERPAVE ASPHALT CONCRETE, TRAFFIC C, PG 76-22	TN	18	\$ 845.00	\$ 15,210.00
522-1	CONCRETE SIDEWALK AND DRIVEWAYS. 4" THICK	SY	50	\$ 135.00	\$ 6,750.00
522-2	CONCRETE SIDEWALK AND DRIVEWAYS. 6" THICK	SY	13	\$ 220.00	\$ 2,860.00
527-2	DETECTABLE WARNINGS	SF	24	\$ 83.00	\$ 1,992.00
570-1-3	PERFORMANCE TURF, SOD SND SOIL, SHOULDER TREATMENT INDEX 570-010	SY	32	\$ 35.00	\$ 1,120.00
630-2-12	CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF	2826	\$ 46.00	\$ 129,996.00
635-2-11	PULL & SPLICE BOX, F&I, 13" X 24" COVER SIZE	EA	52	\$ 1,500.00	\$ 78,000.00
639-1-122	ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR	EA	10	\$ 6,500.00	\$ 65,000.00
639-2-1	ELECTRICAL SERVICE WIRE, FURNISH & INSTALL	LF	3128	\$ 8.00	\$ 25,024.00
639-3-11	ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT	EA	10	\$ 3,000.00	\$ 30,000.00
641-2-12	PRESTRESSED CONCRETE POLE, F&I, TYPE P-11 SERVICE POLE	EA	10	\$ 3,400.00	\$ 34,000.00
700-1-11	SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS	14	\$ 400.00	\$ 5,600.00
700-1-60	SINGLE POST SIGN, REMOVE	EA	3	\$ 200.00	\$ 600.00
700-11-131	ELECTRONIC DISPLAY SIGN, F&I GROUND MOUNT - AC POWERED, SPEED FEEDBACK SIGN, UP TO 12 SF	AS	10	\$ 20,000.00	\$ 200,000.00
706-1-3	RAISED PAVEMENT MARKERS, TYPE B	EA	24	\$ 10.00	\$ 240.00
711-11-123	THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	LF	300	\$ 6.00	\$ 1,800.00
711-11-125	THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	LF	70	\$ 11.00	\$ 770.00
711-16-201	THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	GM	0.086	\$ 6,350.00	\$ 546.10
711-16-231	THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"	GM	0.03	\$ 6,350.00	\$ 190.50

TOTAL BASE BID: \$ 663,493.60

Dedicated Allowance (2% of Base Bid) for PERMITTING: \$ 13,269.87

Contingency (10% of Base Bid) for UNFORSEEN CONDITIONS: \$ 66,349.36

TOTAL BID (Base Bid + Dedicated Allowance + Contingency): \$ 743,112.83



"For all the right reasons!"<sup>SM</sup>

**EXHIBIT B**

**CITY OF DORAL  
PUBLIC WORKS DEPARTMENT**

**PARTIAL WAIVER AND RELEASE OF LIEN  
(Sub-Contractor/Supplier)**

**LET THE FOLLOWING BE KNOWN:**

That the undersigned lienor in consideration of the **Progress** payment in the amount of \_\_\_\_\_, has been paid in full all amounts due and owed to it by \_\_\_\_\_ (Prime Contractor) and does hereby waive, release and relinquish any and all rights, liens, lien rights, claims or demands of any kind whatsoever, through \_\_\_\_\_, (date) against \_\_\_\_\_ (Prime Contractor) and City of Doral the owner, its successors and/or assigns and its surety if one exists, arising out of or in connection with the following project:

Project No.: \_\_\_\_\_  
Location: \_\_\_\_\_  
County/State: \_\_\_\_\_

**IN WITNESS WHERE OF**, I have hereunto set my hand seal this \_\_\_\_\_ day of \_\_\_\_\_; 20\_\_\_\_\_

Lienor's Name: \_\_\_\_\_

By: (sign): \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

STATE OF: \_\_\_\_\_

COUNTY OF: \_\_\_\_\_

I hereby acknowledge that the statements contained in the foregoing Release of Lien are true and correct to the best of my knowledge and belief.

The foregoing instrument was acknowledged before me, **by means of**  **physical presence** or  **online notarization**, this \_\_\_\_ day of \_\_\_\_\_, \_\_ (year), by \_\_\_\_\_ on behalf of \_\_\_\_\_ (lienor) [ ] who is personally known to me or [ ] who produced \_\_\_\_\_ as identification and who [ ] did [ ] did not take an oath.

Notary Signature: \_\_\_\_\_

Notary Name: \_\_\_\_\_

My commission expires: \_\_\_\_\_





**CONSENT OF SURETY FOR PAYMENT**

**EXHIBIT C**

Date: \_\_\_\_\_

City of Doral  
Finance Department  
8401 NW 53<sup>rd</sup> Terrace, 3<sup>rd</sup> Floor  
Doral, Florida 33166

RE: Consent of Surety  
Bond No.: \_\_\_\_\_  
Contract No.: \_\_\_\_\_  
Requisition No.: \_\_\_\_\_

Dear Sir or Madam:

\_\_\_\_\_ (Surety) hereby consents to the payment of the full amount of moneys due to \_\_\_\_\_ (Prime Contractor), by the City of Doral for which the necessary duly executed affidavits/ releases of liens have not been provided. This Consent of Surety is executed in lieu of the appropriated Affidavit and Release of Lien from (Subcontractor/ Supplier) which the City's Prime Contractor has not submitted with its Payment Requisition. The Surety executes this Consent for the full amount, encompassing all Work and/ or labor performed, the provision of all materials, equipment and supplies through the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, except for any applicable retainage.

\_\_\_\_\_ (Surety) further acknowledges that payment by the City of Doral shall not be construed as a waiver of any of the City's rights under the Payment and Performance Bond; nor a determination by the City as to the merits of any controversy or dispute between the Prime Contractor and a Subcontractor/ Supplier.

Respectfully,

\_\_\_\_\_  
Print Name/ Title

\_\_\_\_\_  
Signature of Attorney-in-Fact

Signed, Sealed and Delivered in the presence of:

State of \_\_\_\_\_  
County of \_\_\_\_\_

On this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, before me, a Notary Public, in aforesaid County, personally appeared \_\_\_\_\_ who acknowledge that he/ she executed the above Consent of Surety on behalf of the Corporation or Entity as it's free act and deed.

\_\_\_\_\_  
Signature of Notary

\_\_\_\_\_  
Serial Number

\_\_\_\_\_  
Expiration Date

\_\_\_\_\_  
Print of Stamp of Notary

Notary Seal



"For all the right reasons!"<sup>SM</sup>

# CITY OF DORAL

## PUBLIC WORKS DEPARTMENT

EXHIBIT-D

### PARTIAL WAIVER AND RELEASE OF LIEN (Contractor/Prime)

**LET THE FOLLOWING BE KNOWN:**

That the undersigned lienor in consideration of the **Progress** payment in the amount of \_\_\_\_\_, has been paid in full all amounts due and owed to it by **The City of Doral** and does hereby waive, release and relinquish any and all rights, liens, lien rights, claims or demands of any kind whatsoever, through \_\_\_\_\_, (date) against **City of Doral** the owner, its officials and/or assignees and its surety if one exists, arising out of or in connection with the following project:

Project No.: \_\_\_\_\_  
Location: \_\_\_\_\_  
County/State: \_\_\_\_\_

**IN WITNESS WHERE OF**, I have hereunto set my hand seal this \_\_\_\_\_ day of \_\_\_\_\_; 20\_\_\_\_\_

Lienor's Name: \_\_\_\_\_

By: (sign): \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

STATE OF: \_\_\_\_\_

COUNTY OF: \_\_\_\_\_

I hereby acknowledge that the statements contained in the foregoing Release of Lien are true and correct to the best of my knowledge and belief.

The foregoing instrument was acknowledged before me, **by means of**  **physical presence** or  **online notarization**, this \_\_\_\_\_ day of \_\_\_\_\_, (year), by \_\_\_\_\_ on behalf of \_\_\_\_\_ (lienor) [ ] who is personally known to me or [ ] who produced \_\_\_\_\_ as identification and who [ ] did [ ] did not take an oath.

Notary Signature: \_\_\_\_\_

Notary Name: \_\_\_\_\_

My commission expires: \_\_\_\_\_



"For all the right reasons!"<sup>SM</sup>

**CITY OF DORAL**  
**PUBLIC WORKS DEPARTMENT**

**EXHIBIT-E**

**FINAL WAIVER AND RELEASE OF LIEN**  
**(Sub-Contractor/Supplier)**

**LET THE FOLLOWING BE KNOWN:**

That the undersigned lienor in consideration of the Final payment in the amount of \_\_\_\_\_, has been paid in full all amounts due and owed to it by \_\_\_\_\_ (Prime Contractor) and does hereby waive, release and relinquish any and all rights, liens, lien rights, claims or demands of any kind whatsoever, through \_\_\_\_\_, (date) against \_\_\_\_\_ (Prime Contractor) and City of Doral the owner, its successors and/or assigns and its surety if one exists, arising out of or in connection with the following project:

Project No.: \_\_\_\_\_  
Location: \_\_\_\_\_  
County/State: \_\_\_\_\_

**IN WITNESS WHERE OF**, I have hereunto set my hand seal this \_\_\_\_\_ day of \_\_\_\_\_; 20\_\_\_\_\_

Lienor's Name: \_\_\_\_\_

By: (sign): \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

STATE OF: \_\_\_\_\_

COUNTY OF: \_\_\_\_\_

I hereby acknowledge that the statements contained in the foregoing Release of Lien are true and correct to the best of my knowledge and belief.

The foregoing instrument was acknowledged before me, **by means of**  **physical presence** or  **online notarization**, this \_\_\_\_ day of \_\_\_\_\_, \_\_ (year), by \_\_\_\_\_ on behalf of \_\_\_\_\_ (lienor) [ ] who is personally known to me or [ ] who produced \_\_\_\_\_ as identification and who [ ] did [ ] did not take an oath.

Notary Signature: \_\_\_\_\_

Notary Name: \_\_\_\_\_

My commission expires: \_\_\_\_\_



"For all the right reasons!"<sup>SM</sup>

# CITY OF DORAL

## PUBLIC WORKS DEPARTMENT

EXHIBIT-F

### FINAL WAIVER AND RELEASE OF LIEN (Contractor/Prime)

**LET THE FOLLOWING BE KNOWN:**

That the undersigned lienor in consideration of the **Final** payment in the amount of \_\_\_\_\_, has been paid in full all amounts due and owed to it by **The City of Doral** and does hereby waive, release and relinquish any and all rights, liens, lien rights, claims or demands of any kind whatsoever, through \_\_\_\_\_, (date) against **City of Doral** the owner, its officials and/or assignees and its surety if one exists, arising out of or in connection with the following project:

Project No.: \_\_\_\_\_  
Location: \_\_\_\_\_  
County/State: \_\_\_\_\_

**IN WITNESS WHERE OF**, I have hereunto set my hand seal this \_\_\_\_\_ day of \_\_\_\_\_; 20\_\_\_\_\_

Lienor's Name: \_\_\_\_\_

By: (sign): \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

STATE OF: \_\_\_\_\_

COUNTY OF: \_\_\_\_\_

I hereby acknowledge that the statements contained in the foregoing Release of Lien are true and correct to the best of my knowledge and belief.

The foregoing instrument was acknowledged before me, **by means of**  **physical presence** or  **online notarization**, this \_\_\_\_\_ day of \_\_\_\_\_, \_\_ (year), by \_\_\_\_\_ on behalf of \_\_\_\_\_ (lienor) [ ] who is personally known to me or [ ] who produced \_\_\_\_\_ as identification and who [ ] did [ ] did not take an oath.

Notary Signature: \_\_\_\_\_

Notary Name: \_\_\_\_\_

My commission expires: \_\_\_\_\_

## EXHIBIT G

### MINIMUM INSURANCE REQUIREMENTS

#### I. Commercial General Liability

A. Limits of Liability	
Bodily Injury & Property Damage Liability	
Each Occurrence	\$2,000,000
Policy Aggregate (Per job or project)	\$4,000,000
Personal & Advertising Injury	\$1,000,000
Products & Completed Operations	\$4,000,000

#### B. Endorsements Required

City of Doral listed as an additional insured. Contingent & Contractual Liability Premises and Operations Liability Primary Insurance Clause Endorsement Explosion, Collapse & Underground Hazard

Waiver of Subrogation in favor of City

#### II. Business Automobile Liability

A. Limits of Liability	
Bodily Injury and Property Damage	
Combined Single Limit	
Any Auto/Owned Autos or Scheduled Autos	
Including hired and Non-Owned Autos	
Any One Accident	\$1,000,000

#### B. Endorsements Required

City of Doral listed as an additional insured

#### III.

#### Workers Compensation

Statutory- State of Florida

#### Employer's Liability

- A. Limits of Liability
    - \$1,000,000 for bodily injury caused by an accident, each accident.
    - \$1,000,000 for bodily injury caused by disease, each employee.
    - \$1,000,000 for bodily injury caused by disease, policy limit.
- Workers Compensation insurance must be provided for all persons fulfilling this contract, whether employed, contracted, temporary or subcontracted.

V. **Umbrella/Excess Liability (Excess Follow Form)** can be utilized to provide the required limits. Coverage shall be "following form" and shall not be more restrictive than the Exhibit C – Insurance Requirements

ITB No. 2024-09

underlying insurance policy coverages, including all special endorsements and City as Additional Insured status.



**Subcontractors' Compliance:** It is the responsibility of the CONTRACTOR to ensure that all Subcontractors comply with all insurance requirements.

All above coverage must remain in force and Certificate of Insurance on file with City without interruption for the duration of this agreement. Policies shall provide the City of Doral with 30 days' written notice of cancellation or material change from the insurer. If the policies do not contain such a provision, it is the responsibility of the CONTRACTOR to provide such notice within 10 days of the change or cancellation.

Certificate Holder: City of Doral, Florida  
8401 NW 53<sup>rd</sup> Terrace  
Doral, FL 33166

Certificates/Evidence of Property Insurance forms must confirm insurance provisions required herein. Certificates shall include Agreement, Bid/Contract number, dates, and other identifying references.

Insurance Companies must be authorized to do business in the State of Florida and must be rated no less than "A-" as to management, and no less than "Class V" as to financial strength, by the latest edition of AM Best's Insurance Guide, or its equivalent.

Coverage and Certificates of Insurance are subject to review and verification by City of Doral Risk Management. City reserves the right but not the obligation to reject any insurer providing coverage due to poor or deteriorating financial condition. The City reserves the right to amend insurance requirements in order to sufficiently address the scope of services. These insurance requirements shall not limit the liability of the CONTRACTOR/Vendor. The City does not represent these types or amounts of insurance to be sufficient or adequate to protect the CONTRACTOR/Vendor's interests or liabilities but are merely minimums.



**EXHIBIT H**

*City of Doral*

**SECTION 7 TRAFFIC CALMING IMPROVEMENTS  
CONTRACT  
ITB 2024-09**

**CHANGE ORDER FORM**





**CHANGE ORDER FORM**

To Contractor:  Change Order Number: 1  
 Proposal Number:

Project Name:

Project Number:

The City and Contractor hereby agree to perform the changes to the work as shown on the revised plans approved on:   
and/or the additional work as described on Proposal Number: , dated .

**PROPOSAL DESCRIPTION:**

**Total Amount of this Change Order:**

The City and Contractor agree to modify the original Contract by the following CHANGE ORDER amount:

Original Contract Amount.....	
Net change by Previous authorized Change Orders.....	
Contract Amount prior to this Change Order.....	\$ -
Contract Amount will be <b>(increased)</b> (decrease)(unchanged) in the amount of.....	\$ -
New Contract Amount including this Change Order.....	\$ -
Contract Time will be (increased)(decreased) <b>(unchanged)</b> by.....	<b>0 Days</b>

**ACCEPTANCE:** The above prices and specifications of the Change Order Proposal are satisfactory and are hereby accepted.  
 will perform the above stated work under the same terms and conditions as specified in original contract unless otherwise noted.

**Contractor Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**CITY MANAGER Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Title:** \_\_\_\_\_





*"For all the right reasons!"<sup>SM</sup>*

# CITY OF DORAL

## PUBLIC WORKS DEPARTMENT

EXHIBIT - I

### Contractor check list of items required for Progress Payment

- AIA Payment Requisition Form (notarized)
- Certified Payrolls (if applicable)
- Copy of Project Schedule (as of date of invoice)
- Red-Line as-builts (highlighting items invoiced)
- Partial Release of Lien OR Consent of Surety (2<sup>nd</sup> invoice on) \*\*\*City Form\*\*\* (Subs/Suppliers/Prime)
- Certification of Contractor (2<sup>nd</sup> invoice on)\*\*\*City Form\*\*\*
- Contractor's Notification List of Suppliers and Subcontractors\*\*\*City Form\*\*\*
- Final Release of Lien \*\*\*City Form\*\*\* (Subs/Suppliers/Prime)

### CEI check list of items required for City process of Progress Payment

- Letter of recommendation for payment certifying quantities submitted and installed as per Contract Specifications .
- \*\*Copies will be utilized to initiate payment process.\*\*  
However, **Originals** will be collected prior to payment made by the City. Subsequent payment application will not be processed until Original Copies of previous invoice's executed documents are collected.



*"For all the right reasons!"<sup>SM</sup>*

# CITY OF DORAL

## PUBLIC WORKS DEPARTMENT

### EXHIBIT J

#### Contractor's Notification List of Suppliers and Subcontractors

**Directions:**

The Contractor shall prepare this form by listing only the suppliers who have provided services and materials, and the subcontractors who have worked on this contract during **THIS** invoiced period.

**Contractor Name** \_\_\_\_\_

**Contract No.** \_\_\_\_\_

**Invoice No.** \_\_\_\_\_

**Invoice Period:** \_\_\_\_\_

Name of Company	Supplier	Subcontractor
	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>
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	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>

**Contractor:**

According to the best of my knowledge and belief, the above list constitutes a complete listing of all the appropriate suppliers and subcontractors for which we will promptly furnish a duly executed Affidavit and Release from each.

**Contractor Representative:**

\_\_\_\_\_  
(Sign)

\_\_\_\_\_  
(Title)

\_\_\_\_\_  
(Print Name)

\_\_\_\_\_  
(Date)

**City of Doral:**

According to the best of our knowledge and belief, we have reviewed the list on this form, which was prepared and submitted by the contractor, and found it to be a complete listing

**Inspector:**

\_\_\_\_\_  
(Sign)

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Print Name)





*"For all the right reasons!"<sup>SM</sup>*

**CITY OF DORAL**  
**PUBLIC WORKS DEPARTMENT**

**EXHIBIT-K**

**Certification of Contractor**

**Contract Number:** \_\_\_\_\_

**CERTIFICATION OF THE CONTRACTOR**

According to the best of my knowledge and belief, I certify that all work has been performed and materials supplied in full accordance with the terms and conditions of the Contract. I further certify that payments in full have been made by the contractor to all persons, firms and corporations supplying labor, materials or supplies, used directly or indirectly by the contractor or by any subcontractor in the prosecution of the work provided for said contract.

INVOICE NO.: \_\_\_\_\_

FOR PERIOD ENDING: \_\_\_\_\_

Date: \_\_\_\_\_ Contractor: \_\_\_\_\_

(Print or Type Name of Contractor)

Affix corporate seal if a corporation

STATE OF FLORIDA  
COUNTY OF MIAMI-DADE

By: \_\_\_\_\_  
(Signature of Officer, Partner, or Owner)

The foregoing instrument was acknowledged before me, **by means of**  **physical presence** or  **online notarization**, this \_\_\_\_ day of \_\_\_\_\_, \_\_ (year), by \_\_\_\_\_ on behalf of \_\_\_\_\_ (lienor) [ ] who is personally known to me or [ ] who produced \_\_\_\_\_ as identification and who [ ] did [ ] did not take an oath.

Notary Signature: \_\_\_\_\_

Notary Name: \_\_\_\_\_

My commission expires: \_\_\_\_\_



"For all the right reasons!"<sup>SM</sup>

**CITY OF DORAL**  
**PUBLIC WORKS DEPARTMENT**

**EXHIBIT - L**

**TO: City of Doral**

**RE: ITB 2024-09 Section 7 Traffic Calming improvements - Labor Burden Declaration**

**DATE:** \_\_\_\_\_

Below please find \_\_\_\_\_ (Company Name) labor burden breakdown.

**Labor Burden Breakdown**

<b><u>Description</u></b>	<b><u>Rate</u></b>
FICA	%
Medicare	%
FUTA	%
SUTA	%
Workers Compensation	%
Vacation Benefits	%
Sick Day Benefits	%
401K/Investment Benefits	%
Other Benefits	%
	=====
Total	%

STATE OF \_\_\_\_\_

COUNTY OF \_\_\_\_\_

I \_\_\_\_\_ (**Firm's CPA print name**) hereby acknowledge that the statements contained in the Labor Burden Declaration above are true and correct as of the date on this document.

The foregoing was acknowledged before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by \_\_\_\_\_ (**Firm's CPA sign name**) on behalf of \_\_\_\_\_ (**Contractor Firm Name**) [ ] who is personally known to me or [ ] who produced \_\_\_\_\_ as identification and who [ ] did [ ] did not take an oath.

Notary Signature: \_\_\_\_\_

Notary Name: \_\_\_\_\_

My commission expires: \_\_\_\_\_



"For all the right reasons!"<sup>SM</sup>

"EXHIBIT - M"

**Contingency Withdrawal Authorization Form**

Contractor: \_\_\_\_\_ CWA Number: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Project Name: \_\_\_\_\_

Project Number: \_\_\_\_\_

The City and Contractor hereby agree to perform the "changes to the work" as shown on the Field Work Order No. \_\_\_\_\_ Dated: \_\_\_\_\_  
The City and Contractor hereby agree to perform "additional work" as shown on the Field Work Order No. \_\_\_\_\_ Dated: \_\_\_\_\_

**PROPOSAL DESCRIPTION:**

[Large empty box for proposal description]

Original Contract Expiration date \_\_\_\_\_  
Contract extension request for this CWA: (Calendar Days) \_\_\_\_\_ Days  
Previous Days Granted to date \_\_\_\_\_ Days  
Updated Contract Expiration date \_\_\_\_\_

**Total Amount of this Contingency Withdrawal:** \_\_\_\_\_

Original Contingency Account.....	\$ -
Net change by Previous authorized Contingency Account Withdrawals.....	\$ -
Current Contingency balance prior to this Withdrawal Request.....	\$ -
Contingency Amount will be (decrease)(unchanged) in the amount of.....	\$ -
Balance of Contingency Amount including this Withdrawal.....	\$ -
Contract Time will be (increased)(decreased)(unchanged) by.....	<b>0 Days</b>

**ACCEPTANCE:** The above figures and specifications of the Contingency Account Withdrawal are satisfactory and are hereby accepted.  
\_\_\_\_\_ will perform the above stated work under the same terms and conditions as specified in original contract unless otherwise noted.

Contractor Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
Title: \_\_\_\_\_

Authorized CITY Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
Title: \_\_\_\_\_