

**CONTRACTOR AGREEMENT
(EMERGENCY UTILITY REPAIRS FOR WATER, WASTEWATER AND STORMWATER)
WORK ORDER NO. 2**

THIS WORK ORDER for Emergency Utility Repairs for Water, Wastewater and Stormwater ("Work Order" hereafter) is made on the 11/1/2021, between the **City of Lake Worth Beach**, a Florida municipal corporation located at 7 North Dixie Highway, Lake Worth, Florida 33460 ("City" hereafter) and **B & B Underground Construction, INC.** a Florida corporation ("Contractor" hereafter).

1.0 Project Description:

The City desires the Contractor to provide all goods, services, materials and equipment as identified herein related to the Emergency Utility Repairs for Water, Wastewater and Stormwater project generally described as: 10th to 11th Ave N between N G and N H Street sewer and water main replacement project (the "Project"). ~~The Project is more specifically described in the plans prepared by _____, dated _____, and which are incorporated herein by reference.~~

2.0 Scope

Under this Work Order, the Contractor will provide the City of Lake Worth Beach with construction services for the Project as specified in the **Contractor's proposal attached hereto and incorporated herein as Exhibit "1"**.

3.0 Schedule and Liquidated Damages

Substantial completion of all services and work under this Work Order shall be within 30 calendar days from the Effective Date of this Work Order. Final completion of all services and work (and all punch-list items (if any)) under this Work Order shall be within 45 calendar days from the Effective Date of this Work Order. The Effective Date of this Work Order is the date following the parties' execution of this Work Order and the City's delivery of a Notice to Proceed to the Contractor via e-mail, facsimile or other form of delivery as documented by the City. Substantial completion occurs when the services and work has progressed to the point where, in the opinion of the City, the work is sufficiently complete in accordance with the Contract Documents and this Work Order, so that the Project can be utilized for the purposes for which it is intended. Final completion occurs when all services and work (including punch-list items) has been completed and the project becomes fully operational and accepted by the City.

Liquidated Damages. The City and Contractor recognize that time is of the essence under this Work Order and the Contract Documents, and that the City will suffer financial loss if the services and work described in this Work Order and the Contract Documents are not completed within the times specified in this Work Order. The City and Contractor recognize, agree and acknowledge that it would be impractical and extremely difficult to ascertain and fix the actual damages that the City would suffer in the event Contractor neglects, refuses, or otherwise fails to complete the services and work within the time specified. Accordingly, instead of requiring any such proof, the City and Contractor agree that as liquidated damages for delay (but not as a penalty) Contractor shall pay the City five hundred dollars (\$500.00) for each day that expires after the time specified in this Work Order.

4.0 Compensation and Direct Purchases

This Work Order is issued for a unit price, not to exceed amount of \$185,482.42 (one hundred eighty five thousand, four hundred eight two dollars and forty two cents). The attached proposal identifies all costs and expenses included in the unit price, not to exceed amount.

The following Direct Purchases are to be made under this Work Order by the City: N/A.

5.0 Project Manager

The Project Manager for the Contractor is Stephen Decker, phone:561-249-0341; email: sdecker@bbuconst.com; and, the Project Manager for the City is Judy Love, phone:561-586-1745; email: jlove@lakeworthbeachfl.gov.

6.0 Progress Meetings

The Contractor shall schedule periodic progress review meetings with the City Project Manager as necessary but every 30 days as a minimum.

7.0 Contractor's Representations

In order to induce the City to enter into this Work Order, the Contractor makes the following representations:

7.1 Contractor has familiarized itself with the nature and extent of the Contract Documents including this Work Order, work, site, locality, and all local conditions and laws and regulations that in any manner may affect cost, progress, performance or furnishing of the work.

7.2 Contractor has obtained at his/her own expense and carefully studied, or assumes responsibility for obtaining and carefully studying, soil investigations, explorations, and test reports which pertain to the subsurface conditions at or contiguous to the site or otherwise may affect the cost, progress, performance or furnishing of the work as Contractor considers necessary for the performance or furnishing of the work at the stated work order price within the Work Order stated time and in accordance with the other terms and conditions of the Contract Documents, including specifically the provisions of the IFB; and no additional examinations, investigations, explorations, tests, reports, studies or similar information or data are or is deemed necessary by Contractor for such purposes.

7.3 Contractor has reviewed and checked all information and data shown or indicated on the Contract Documents with respect to existing Underground Facilities at or contiguous to the site and assumes responsibility for the accurate location of said Underground Facilities. No additional examinations, investigations, explorations, tests, reports, studies or similar information or data in respect of said Underground Facilities are or is deemed necessary by the Contractor in order to perform and furnish the work under this Work Order price, within the Work Order time and in accordance with the other terms and conditions of the Contract Documents.

7.4 Contractor has correlated the results of all such observations, examinations, investigations, explorations, tests, reports and studies with the terms and conditions of the Contract Documents.

7.5 Contractor has given the City's Contract Administrator written notice of all conflicts, errors or discrepancies that he or she has discovered in the Contract Documents and the written resolution thereof by City or its designee is acceptable to the Contractor.

8.0 Warranty. The Contractor warrants and guarantees to the City that all services and work provided under this Work Order will be in accordance with this Work Order and the other Contract Documents. The Contractor warrants that (a) all materials and parts supplied under this Work Order shall be free from defects for one (1) year from the final completion of all work (unless a longer manufacturer warranty applies); (b) all services and work performed under this Work Order will be free from defects for one (1) year from the final completion of all work and the project shall be fully operational without unreasonable downtime or failures; and (c) that the services and work will conform to the requirements of the Contract Documents. If, at any time prior to the expiration of the one (1) year warranty period, the City discovers any failure or breach of the Contractor's warranties or the Contractor discovers any failure or breach of the Contractor's warranties, the Contractor will, upon written notice from City or of its own accord, at the Contractor's sole cost and expense, promptly correct such failure or breach (which corrective action must include, without limitation, any necessary removal, disassembly, reinstallation, repair, replacement, reassembly, retesting, and/or re-inspection of any part or portion of the work and any other property damaged or affected by such failure, breach, or corrective action). The Contractor will remedy any such failure or breach so, to the extent possible, to avoid unnecessary disruptions to the operations of City or its systems. In the event the Contractor fails to initiate and diligently pursue corrective action within five (5) days of the Contractor's receipt of the City's notice or the Contractor's discovery of the same, the City may undertake such corrective action at the Contractor's expense.

9.0 Authorization

This Work Order is issued pursuant to the Emergency Utility Repairs for Water, Wastewater and Stormwater Contract between the City of Lake Worth Beach and the Contractor, dated July 10, 2020 ("Contract" hereafter). If there are any conflicts between the terms and conditions of this Work Order and the Contract, the terms and conditions of the Contract shall prevail.

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SIGNATURE PAGE FOLLOWS

IN WITNESS WHEREOF, the parties hereto have made and executed this **Work Order** as of the

day and year set forth above.

CITY OF LAKE WORTH BEACH, FLORIDA

By: Juan Ruiz
Juan Ruiz, City Manager



ATTEST:

By: Melissa Ann Coyne, CMC
Melissa Coyne, City Clerk

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY:

By: Christy Goddeau
Glen J. Torcivia, City Attorney

APPROVED FOR FINANCIAL
SUFFICIENCY

By: Bruce T. Miller
Bruce T. Miller, Financial Services Director

CONTRACTOR: **B & B Underground Construction INC.**

[Corporate Seal]

By: [Signature]
Print Name: Stephen Decker
Title: PRES

STATE OF FLORIDA)
COUNTY OF Palm Beach)

The foregoing instrument was acknowledged before me by means of physical presence or online notarization on this 22nd day of October, 2021, by Stephen Decker, as the president (title), of **B & B Underground Construction INC.**, a Company which is authorized to do business in the State of Florida, and who is personally known to me or who has produced _____ as identification, and who did take an oath that he or she is duly authorized to execute the foregoing instrument and bind the CONTRACTOR to the same.

Notary Seal:

[Signature]
Notary Public Signature



Exhibit 1

EMERENGECY UTILITY REPAIRS FOR WATER,
WASTEWATER AND STORM WATER
IFB 20-006
AND N.G & N. H STREET

ITEM	DESCRIPTION	Qty	U/M	Unit Price	Total Price	
GC-3	NON-EMERGENCY MOBILIZATION/DEMobilIZATION COSTS FOR REAR EASEMENT REPAIRS	1	LS	\$ 2,000.00	\$ 2,000.00	
GC-6	RECORD DRAWING (MORE THAN 40 LF OF UTILITY WORK	1	LS	\$ 1,500.00	\$ 1,500.00	
GC-7	CONSTRUCTION SURVEY	1	LS	\$ 1,000.00	\$ 1,000.00	
GC-8	MOT RESIDENTAL STREET	1	EA	\$ 350.00	\$ 350.00	
GC-9	MOT CITY ARTERIAL STREET	1	EA	\$ 1,000.00	\$ 1,000.00	
GC-11	SAMPLE POINT AND TESTING	2	EA	\$ 250.00	\$ 500.00	
GC-12	DENSITY TESTS (ACTUAL COST)	16	EA	\$ 30.00	\$ 480.00	
GC-13	PROCTOR TESTS (ACTUAL COST)	1	EA	\$ 250.00	\$ 250.00	
	SUBTOTAL				\$ 7,080.00	
	GRAVITY SANITARY SEWER					
F-24	SANITARY SEWER 8"PVC MAIN SDR 26 4'-8' CUT	400	LF	\$ 60.00	\$ 24,000.00	
F-71	SANITARY SEWER 6"LATERAL & CLEAN-OUT SINGLE >7'TO MAIN	5	EA	\$ 2,100.00	\$ 10,500.00	
F-134	6'-8' SANITARY MANHOLE	2	EA	\$ 14,000.00	\$ 28,000.00	
F-140	CORE DRILL EXISTING MANHOLE	2	EA	\$ 4,000.00	\$ 8,000.00	
	SUBTOTAL				\$ 70,500.00	
	FURNISH & INSTALL WATERMAIN	1				
W-3	FURNISH & INSTALL 6" C-900 DR 18 PVC WATERMAIN	400	LF	\$ 85.00	\$ 34,000.00	
W-24	6"GATE VALVE & VALVE BOX	1 2	EA	\$ 1,000.00	\$ 2,000.00	1,000.00
W-89	6"INSERTION LINE STOP	1 2	EA	\$ 4,600.00	\$ 9,200.00	4,600.00
W-105	SHORT SINGLE SERVICE(1-2" POLY)(UP TO 10' LONG)INCLUDES METER BOX& ALL APPURTENANCES EXCEPT METER	5	EA	\$ 1,500.00	\$ 7,500.00	
W-116	REMOVE & DISPOSE EXISTING WATERMAIN	400	LF	\$ 9.00	\$ 3,600.00	
	SUBTOTAL				\$ 56,300.00	50,700
	RESTORATION					
R-1	REMOVE & DISPOSEAL OF 6" THICK CONCRETE	100	SF	\$ 6.00	\$ 600.00	
R-2	FURNISH & INSTALL 4" CONCRETE	100	SF	\$ 9.00	\$ 900.00	
R-18	MILL EXISTING PAVEMENT (3/4"-1" AVG.)	133.33	SY	\$ 15.00	\$ 1,999.95	
R-19	III(3/4"-1" AVG.)	133.33	SY	\$ 25.00	\$ 3,333.25	
R24	FDOT FLOWABLE FILL	6	CY	\$ 220.00	\$ 1,320.00	
R-30	ADJUST MANHOLE RING & COVER	2	EA	\$ 500.00	\$ 1,000.00	

	SUBTOTAL				\$ 9,153.20	
	WELLPOINT SYSTEM AND DEWATERING					
WP-1	WELLPOINT SYSTEM UP TO 50 POINTS COMPLETE WITH PUMP AND JETTING EQUIPMENT AND MONITORING	2	DAY	\$ 3,500.00	\$ 7,000.00	
	SUBTOTAL				\$ 7,000.00	
	BY-PASS PUMPING SET UP WITH BY-PASS PUMPING	21	DAY	\$ 2,000.00	\$ 42,000.00	0.00
	SUBTOTAL				\$ 42,000.00	0.00
	ADDITIONAL COST NOT COVERED BY UNIT PRICES					
	MANHOLE COATING STRONG SEAL	201.16	SF	\$ 21.15	\$ 4,254.53	
	PIPE COST INCREASE	400	LF	\$ 10.19	\$ 4,076.00	
	FENCE REPLACEMENT	400	LF	\$ 42.00	\$ 16,800.00	
	STABILIZER TRUCKS TO HOLD POLES (Rock Stabilization)	2	LOADS	\$ 800.00	\$ 1,600.00	
	TEMPOARY 2" WATER MAIN W/SERVICES	1	EA	\$ 14,318.69	\$ 14,318.69	
	SUBTOTAL				\$ 41,049.22	
	GRAND TOTAL				\$ 233,082.42	185,482.42