

**ANNUAL CONTRACT FOR PAVING, CONCRETE, STRIPING AND ASSOCIATED  
RESTORATION WORK  
WORK ORDER NO. 11**

THIS WORK ORDER ("Work Order" hereafter) is made on \_\_\_\_\_, between the **City of Lake Worth Beach**, a Florida municipal corporation located at 7 North Dixie Highway, Lake Worth Beach, Florida 33460 ("City" hereafter) and **Janet M. Riley, Inc., dba/ The Paving Lady**, a Florida Corporation ("Contractor" hereafter), whose local business address is located at 1000 W. Industrial Ave, Boynton Beach FL 33426.

**1. Project Description.** The City desires the Contractor to provide all goods, services, materials and equipment as identified herein related to the project generally described as:

1. South H Street from Lake Avenue to the midpoint between 2nd and 3rd Avenue South.
2. 1st Avenue South from South H Street to Dixie Highway.
3. 2nd Avenue South from South East Coast Street to Dixie Highway.
4. 5th Avenue South from South East Coast Street to South H Street.
5. 5th Avenue South from South H Street to the midway point between South H Street and Dixie Highway.
6. Alleyway between South H Street and Dixie Highway from North of 1st Avenue South to 3rd Avenue South.
7. 3rd Avenue North from North A Street to the Interstate 95 sound wall.
8. City owned parking lot on the west side of South K Street downtown.
9. City owned parking lot on the east side of South K Street downtown.

(the "Project"). The Project is more specifically described in the plans prepared by N/A, dated N/A, and which are incorporated herein by reference.

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

**3. Schedule and Liquidated Damages.** Substantial completion of all services and work under this Work Order shall be within **150 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 **180 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. Compensation and Direct Purchases.** This Work Order is issued for a lump sum, not to exceed amount of **Five Hundred Twenty-Two Thousand, One Hundred Ninety-Four Dollars and 48/100 Cents. (\$522,194.48)** The attached proposal identifies all costs and expenses included in the lump sum, not to exceed amount.

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

**5. Project Manager.** The Project Manager for the Contractor is Mauro Comuzzi, phone: 561-572-2600; email: mauro@pavinglady.com; and, the Project Manager for the City is Shannon Garcia, phone: 561-586-1720; email: sgarcia@lakeworthbeachfl.gov.

**6. 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. 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. 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. Authorization.** This Work Order is issued pursuant to the Contract for between the City of Lake Worth and the Contractor, dated May 7, 2019 ("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 #11 as of the day and year set forth above.

CITY OF LAKE WORTH BEACH, FLORIDA

By: \_\_\_\_\_  
Betty Resch, Mayor

ATTEST:

By: \_\_\_\_\_  
Melissa Ann Coyne, City Clerk

APPROVED AS TO FORM AND  
LEGAL SUFFICIENCY:

APPROVED FOR FINANCIAL  
SUFFICIENCY

By: \_\_\_\_\_  
Glen J. Torcivia, City Attorney

By: \_\_\_\_\_  
Yannick Ngendahayo, Financial Services Director

CONTRACTOR:

JANICE M. RILEY, INC. dba THE PAVING LADY

[Corporate Seal]

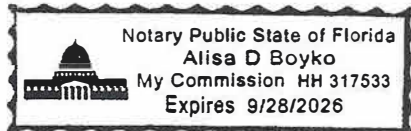
By: Mauro Comuzzi  
Print Name: MAURO COMUZZI  
Title: President

STATE OF Florida  
COUNTY OF Palm Beach

THE FOREGOING instrument was acknowledged before me by means of • physical presence or • online notarization on this 13 day of September 2023, by MAURO COMUZZI, as the President [title] of Janice M. Riley, Inc. dba The Paving Lady [vendor's name], a Florida Corporation [corporate description], 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.

Alisa D Boyko  
Notary Public Signature

Notary Seal:



*ML*



# Exhibit "1"



## UNIT COST PROPOSAL BASED ON IFB # 19 -109

Project: Mill-Pave-Stripe  
Address: Total Combined

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
<b>PAVEMENT</b>					
1	MOBILIZATION (LESS THAN 100 SY)		LS	\$ 4,500.00	\$ -
2	MOBILIZATION (OVER 100 SY)	4	LS	\$ 3,250.00	\$ 13,000.00
3	MOT - TYPE 2 BARACADES OR CONES (PER DAY)		EA	\$ 15.00	\$ -
4	MOT - SIGNAGE (PER DAY)		EA	\$ 125.00	\$ -
5	REMOVE/HAULOFF EX. PAVEMENT AND BASE (UP TO 14" DEEP)	50	SY	\$ 38.00	\$ 1,900.00
6	12" COMPACTED SUBGRADE		SY	\$ 15.00	\$ -
7	8" BASEROCK (LIMEROCK OR CR. CONC.) (PRIMED)		SY	\$ 22.00	\$ -
8	REWORK EXIST. ASPHALT BASE AND PRIME		SY	\$ 15.00	\$ -
9	1" TYPE S-3 ASPHALTIC CONCRETE	15293	SY	\$ 12.50	\$ 191,162.50
10	2" TYPE S-3 ASPHALTIC CONCRETE		SY	\$ 18.00	\$ -
11	MILL EXIST. ASPHALT 1.5" AVG. DEPTH (3/4" TO 2" DEPTH)	15293	SY	\$ 8.00	\$ 122,344.00
12	MISC. ASPHALT (TYPE S-3) OVERBUILD/LEVELING	250	TN	\$ 155.00	\$ 38,750.00
13	ASPHALT SPEED HUMP COMPLETE W/ STRIPING (PER CITY DETAIL)		EA	\$ 5,000.00	\$ -
14	ASPHALT MILLINGS F&I		TN	\$ 65.00	\$ -
15	SEALCOATING (PARKING LOT)		SY	\$ 0.89	\$ -
<b>CONCRETE</b>					
16	MOBILIZATION (LESS THAN 100 LF)		LS	\$ 3,000.00	\$ -
17	MOBILIZATION (OVER 100 LF)	3	LS	\$ 2,150.00	\$ 6,450.00
18	REMOVE EX. 4" CONCRETE	2650	SF	\$ 2.50	\$ 6,625.00
19	REMOVE EX. 6" CONCRETE	1195	SF	\$ 3.00	\$ 3,585.00
20	4" CONCRETE SIDEWALK (3,000 PSI)	2005	SF	\$ 7.15	\$ 14,335.75
21	6" CONCRETE SIDEWALK/ DRIVEWAY (3,000 PSI)	1195	SF	\$ 9.00	\$ 10,755.00
22	MONOLITHIC CURB AND SIDEWALK		SF	\$ 9.50	\$ -
23	REMOVE EX. CONCRETE CURBING (ALL TYPES)	4	LF	\$ 11.00	\$ 44.00
24	TYPE F CURB AND GUTTER		LF	\$ 40.00	\$ -
25	VALLEY GUTTER		LF	\$ 33.00	\$ -
26	TYPE D CURBING	10	LF	\$ 30.00	\$ 300.00
27	ADA TACTILE DOME SURFACE (YELLOW) CAST-IN-PLACE		SF	\$ 125.00	\$ -

<b>STRIPING</b>					
28	MOBILIZATION (LESS THAN 100 SY)		LS	\$ 1,350.00	\$ -
29	MOBILIZATION (OVER 100 SY)	3	LS	\$ 1,200.00	\$ 3,600.00
30	REMOVAL OF EX. STRIPING (GRIND OR WATERBLAST)		LF	\$ 2.35	\$ -
31	4" DOUBLE YELLOW THERMO		LF	\$ 2.25	\$ -
32	4" SINGLE YELLOW THERMO		LF	\$ 1.20	\$ -
33	4" SINGLE WHITE THERMO		LF	\$ 1.20	\$ -
34	6" DOUBLE YELLOW THERMO	520	LF	\$ 2.50	\$ 1,300.00
35	6" SINGLE YELLOW THERMO	120	LF	\$ 1.30	\$ 156.00
36	6" SINGLE WHITE THERMO	1800	LF	\$ 1.30	\$ 2,340.00
37	12" SINGLE WHITE THERMO	488	LF	\$ 3.75	\$ 1,830.00
38	18" SIGNLE WHITE THERMO		LF	\$ 4.65	\$ -
39	24" STOP BAR WHITE THERMO	15	LF	\$ 8.00	\$ 120.00
40	RPM'S	100	EA	\$ 9.00	\$ 900.00
41	BIKE LANE SYMBOL STRIPING (THERMO)		EA	\$ 525.00	\$ -
42	HANDICAP PARKING STALL COMPLETE W SIGN (PAINT)	5	EA	\$ 425.00	\$ 2,125.00
43	MISC ITEMS				
44	BAHIA SODDING (INCL. GRADING WORK)		SY	\$ 8.00	\$ -
45	FLORATAM SODDING (INCL. GRADING WORK)	65	SY	\$ 10.00	\$ 650.00
46	ADJUST EX. MANHOLE RING AND COVER		EA	\$ 650.00	\$ -
47	ADJUST EX. VALVE BOX		EA	\$ 400.00	\$ -
48	ADJUST EX. CURB INLET/ DRAINAGE INLET		EA	\$ 675.00	\$ -
49	PAVER BRICK REPAID (EXIST. BRICKS)		SF	\$ 7.50	\$ -
50	MOT Per MOB	3	EA	\$ 2,500.00	\$ 7,500.00
51	ADA Ramps including Surface Applied MATS	19	EA	\$ 1,800.00	\$ 34,200.00
52	Standard Non-Thermal Striping (Estimate)	2	LS	\$ 1,000.00	\$ 2,000.00
					\$ -
				Sub Total	\$ 465,972.25
				Contingency 10%	\$ 46,597.23
				P&P Bond	\$ 9,625.00
				<b>TOTAL</b>	<b>\$ 522,194.48</b>