

**CONSTRUCTION CONTRACT FOR PAVING, CONCRETE, STRIPING AND ASSOCIATED
RESTORATION WORK
IFB#24-101**

WORK ORDER NO. _____

THIS WORK ORDER for the Construction Contract for Paving, Concrete, Striping and Associated Restoration Work ("Work Order" hereafter) is made on the _____, 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 **Janice M. Riley dba The Paving Lady** a corporation authorized to do business in State of Florida ("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 Construction Contract for Paving, Concrete, Striping and Associated Restoration Work described as: City Hall Resurface (the "Project"). The Project is more specifically described in the plans prepared by The Paving Lady, dated 07/01/2025, 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 **90 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 **120 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 lump sum, not to exceed amount of \$126,615.83 (One Hundred Twenty Six Thousand Six Hundred Fifteen Dollars and Eighty Three Cents). 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.

5.0 Project Manager

The Project Manager for the Contractor is Mauro Comuzzi, phone:561-572-2600; email: mauro@the pavinglady.com; and, the Project Manager for the City is Shannon Garcia , phone:561-851-4682; email:sgarcia@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 Construction Contract for Paving, Concrete, Striping and Associated Restoration Work Contract IFB#24-101 between the City of Lake Worth Beach and the Contractor, dated May 15, 2024, ("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 No. as of the day and year set forth above.

CITY OF LAKE WORTH BEACH, FLORIDA

ATTEST:

By: _____
Melissa Ann Coyne, MMC, City Clerk

By: _____
Betty Resch, Mayor

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY:

APPROVED FOR FINANCIAL
SUFFICIENCY:

By: _____
Glen J. Torcivia, City Attorney

By: _____
Yannick Ngendahayo, Financial Services Director

[Corporate Seal]

CONTRACTOR: **JANICE M. RILEY dba THE PAVING LADY**

By: _____

Print Name: John Provenzano

Title: COO

STATE OF Florida
COUNTY OF Palm Beach

The Foregoing Affidavit of Bidder regarding Non-Collusion and Public Entity Crime was acknowledged before me by means of physical presence or online notarization on this 15 day of July 2025 by John Provenzano, as the COO [title] of The Paving Lady, A Corporation, which is authorized to do business in the State of Florida, who is personally known to me or who has produced _____ as identification, and who did take an oath under penalty of perjury that the facts stated with regard to section 787.06, Florida Statutes, are true and correct, and that he or she is duly authorized to execute the foregoing instrument and bind The Paving Lady to the same.

Andee Garcia
Notary Public Signature

Notary Seal:

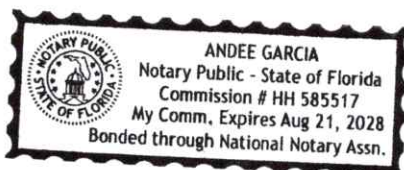


EXHIBIT "1"

Contractor's Proposal



1000 W. Industrial Ave. Boynton Beach, FL 33426 561-572-2600

To: City Of Lake Worth	Contact:
Address: Lake Worth, FL	Phone:
	Fax:
Project Name: City Of Lake Worth Beach City Hall Mill/Pave	Bid Number: 23-0501
Project Location: 7 N Dixie Hwy, Lake Worth, FL	Bid Date: 7/1/2025

Field measurements will prevail.

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
00	MOB	3.00	EACH	\$3,250.00	\$9,750.00
02	Remove/Haul Off Ex Pavement Parking Stalls On South Side To Try To Help With Water Retention	150.00	SY	\$38.00	\$5,700.00
03	12" Compacted Subgrade	200.00	SY	\$15.00	\$3,000.00
04	8" Limerock Base	200.00	SY	\$22.00	\$4,400.00
05	1" Asphalt Milling	2,345.00	SY	\$8.00	\$18,760.00
06	1" Type S-3 Asphalt Overlay	2,345.00	SY	\$12.50	\$29,312.50
07	MOB Concrete	1.00	EACH	\$2,150.00	\$2,150.00
08	4" Concrete Sidewalk Install	3,000.00	SF	\$7.15	\$21,450.00
09	4" Concrete Sidewalk Remove	3,000.00	SF	\$2.50	\$7,500.00
10	Remove Curb	80.00	LF	\$11.00	\$880.00
11	Install Curb	80.00	LF	\$30.00	\$2,400.00
12	Striping 6" Yellow Thermo	382.00	LF	\$1.30	\$496.60
13	Striping 6" White Thermo	1,474.00	LF	\$1.30	\$1,916.20
14	Striping 12" White Thermo Stop Bar	30.00	LF	\$8.00	\$240.00
15	Bike Lane Symbol Striping	1.00	EACH	\$525.00	\$525.00
16	Handicap Parking Stall Complete W/Sign (Paint)	3.00	EACH	\$425.00	\$1,275.00
17	EV Station Striping	2.00	EACH	\$275.00	\$550.00
18	Car Stops Remove And Replace	48.00	EACH	\$75.00	\$3,600.00
19	Contingency	1.00	EACH	\$11,510.53	\$11,510.53
19	Striping Mob	1.00	EACH	\$1,200.00	\$1,200.00

Total Bid Price: \$126,615.83

Payment Terms:

Net 30

ACCEPTED: The above prices, specifications and conditions are satisfactory and hereby accepted. Buyer: _____ Signature: _____ Date of Acceptance: _____	CONFIRMED: Your Company Name _____ Authorized Signature: _____ Estimator: Tony Dixon tdixon@pavinglady.com
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