

**CONTRACTOR AGREEMENT  
(EMERGENCY UTILITY REPAIRS FOR WATER, WASTEWATER AND STORMWATER)  
WORK ORDER NO. 1**

THIS WORK ORDER for Emergency Utility Repairs for Water, Wastewater and Stormwater ("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, 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: 6<sup>th</sup> Avenue South at S East Coast Street and 6<sup>th</sup> Avenue South between E and F Streets manhole rehabilitation and repair (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 \$157,527.00 (one hundred fifty seven thousand, five hundred and twenty seven dollars and zero 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

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: \_\_\_\_\_  
Pam Triolo, Mayor

ATTEST:

By: \_\_\_\_\_  
Deborah M. Andrea, City Clerk

APPROVED AS TO FORM AND  
LEGAL SUFFICIENCY:

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

APPROVED FOR FINANCIAL  
SUFFICIENCY

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

CONTRACTOR: B & B Underground Construction INC.

By: [Signature]

[Corporate Seal]

Print Name: STEPHEN DECKER

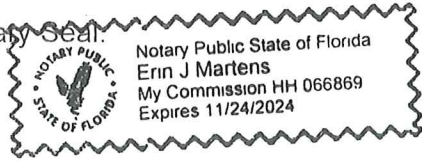
Title: PRESIDENT

STATE OF FLORIDA )  
COUNTY OF PALM BEACH )

The foregoing instrument was acknowledged before me by means of  physical presence or  online notarization on this 1<sup>st</sup> day of FEB, 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 ~~is~~

she is duly authorized to execute the foregoing instrument and bind the CONTRACTOR to the same.

Notary Seal:



A handwritten signature in blue ink, appearing to read "Erin J. Martens", written over a horizontal line.

Notary Public Signature

# *B & B Underground Construction, Inc.*

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✱ 4050 Westgate Avenue, Suite 110 ✱ West Palm Beach, Florida 33409 ✱  
Phone: 561-249-0341 ✱ Fax: 561-354-3767

Exhibit 1

January 19, 2021

City of Lake Worth Beach  
**Utilities Department**  
**Engineering Division**  
301 College Street  
Lake Worth Beach, Florida 33460

**Sent Via : E-mail**

Attn. : Ms. Julie Parham, P.E.

**Reference:** 6<sup>th</sup> Avenue South Manhole Rehabilitation


**Subject:** Proposal for Repair of two Manholes Near FEC Railroad

Julie

Good Morning. We have performed our investigation into the two manholes on 6<sup>th</sup> Avenue South which are in need of Repair. We have a full understanding of the work involved in order to rehabilitate the Manholes, repair the roadway, sidewalk, curb & Gutter, Mill/Overlay the roadway and finally replace the necessary striping.

Attached hereto is our cost proposal for the work. Should you have any questions regarding the content of this correspondence, please do not hesitate to contact the undersigned.

Sincerely,

  
Stephen Decker, P.E.  
President

SDD/wfc

CC: Project File

**CITY OF LAKE WORTH BEACH  
MANHOLE REPAIRS 6th AVENUE SOUTH**

Item No.	Description	Qty	U/M	Unit Price	Total Price
1	MOBILIZATION (NON EMERGENCY )	1	LS	\$ 2,000.00	\$ 2,000.00
2	MOT RESIDENTIAL STREET	2	Ea	\$ 350.00	\$ 700.00
3	MOT CITY STREET ARTERIAL ROADWAY	2	Ea	\$ 1,000.00	\$ 2,000.00
	<b>SUB TOTAL GENERAL CONDITIONS</b>				<b>\$ 4,700.00</b>
	<b>SEWER</b>				
4	SANITARY CREW(FOREMAN,3 SKILLED LABORS,LAYOUT,EXCAVATION)	40	HR	\$ 1,800.00	\$ 72,000.00
5	BY-PASS PUMPING 15" Gravity Sewer *	2	DAY	\$ 4,000.00	\$ 8,000.00
6	WELLPOINT SYSTEM (UP TO 50 POINTS,WELLPOINT PUMP,JET PUMP)	6	DAY	\$ 3,500.00	\$ 21,000.00
7	MANHOLE REHABILITATION *	2	EA	\$ 4,200.00	\$ 8,400.00
	<b>SUBTOTAL SANITARY REPAIR</b>				<b>\$109,400.00</b>
	<b>RESTORATION</b>				
8	REMOVAL EXISTING ASPHALT PAVEMENT	88	SY	\$ 9.00	\$ 792.00
9	REMOVAL 6" SIDEWALK	100	SF	\$ 6.00	\$ 600.00
10	REPLACEMENT 6" SIDEWALK	100	SF	\$ 8.00	\$ 800.00
11	REMOVAL & REPLACEMENT TYPE F CURB	20	LF	\$ 30.00	\$ 600.00
12	MILL (1" AVER.)	333	SY	\$ 15.00	\$ 4,995.00
13	1-1/2" ASPHALT SP 12.5 (Patch Replacement)	105	SY	\$ 45.00	\$ 4,725.00
14	1" ASPHALT SP 9.5	333	SY	\$ 40.00	\$ 13,320.00
15	8" CRUSHED CONCRETE BASE	105	SY	\$ 22.00	\$ 2,310.00
16	12" COMPACTED SUBGRADE	105	SY	\$ 7.00	\$ 735.00
17	RING / COVER ADJUSTMENT	2	EA	\$ 500.00	\$ 1,000.00
18	DENSITY TEST	6	EA	\$ 30.00	\$ 180.00
19	PROCTOR TEST	1	EA	\$ 250.00	\$ 250.00
20	CONCRETE CYLINDER TEST	2	EA	\$ 400.00	\$ 800.00
21	PAVEMENT MARKINGS *	1	LS	\$ 3,500.00	\$ 3,500.00
22	GROUND STABILIZATION (Flowable Fill)	42	CY	\$ 210.00	\$ 8,820.00
	<b>SUB TOTAL RESTORATION</b>	1	LS		<b>\$ 43,427.00</b>
	<b>TOTAL BID</b>	1	LS		<b>\$157,527.00</b>
	* Denotes Item Not covered in Emergency Contract				