



Advertise Date: Tuesday, July 11, 2023

Lee County Board of County Commissioners
DEPARTMENT OF PROCUREMENT MANAGEMENT

Invitation to Bid (B)
DOT Construction Only

Solicitation No.: **B230363JJB**

Solicitation Name: **Littleton Road Widening - Construction**

Open Date/Time: **Thursday, August 10, 2023** Time: **2:30 PM**

Location: **Lee County Procurement Management
2115 Second Street, 1st Floor.
Fort Myers, FL 33901**

Procurement Contact: **Jake Bond** Title **Procurement Analyst**

Phone: **(239) 533-8898** Email: **Jbond@leegov.com**

Requesting Dept. **Transportation**

Pre-Bid Conference:

Type: **NON-Mandatory**

Date/Time: **July 19, 2023 @ 10AM**

Location: **2115 Second Street, 1st Floor.
Fort Myers, FL 33901**

All solicitation documents are available for download at
www.leegov.com/procurement

FUNDED IN PART OR IN WHOLE BY:
The Florida Department of Transportation (FDOT)
FDOT Project #: 442000-1-54-01, 02



Advertisement Date: Tuesday, July 11, 2023

INTRODUCTIONS AND BACKGROUND

Notice to Bidder

Invitation to Bid (B) Construction

Lee County, Florida, is requesting bids from qualified individuals/firms for

B230363JJB: Littleton Road Widening – Construction

Then and there to be publicly opened and read aloud for the purpose of selecting a vendor to furnish all necessary labor, services, materials, equipment, tools, consumables, transportation, skills, and incidentals required for Lee County, Florida, in conformance with the Solicitation Documents, which include technical Specifications and/or a Scope of Work.

Those individuals/firms interested in being considered for this Solicitation are instructed to submit, in accordance with the Specifications, their Bids, pertinent to this project prior to

2:30 PM Thursday, August 10, 2023

to the office of the **Procurement Management Director, 2115 Second Street, 1st Floor, Fort Myers, Florida 33901**. The Invitation to Bid shall be received in a sealed envelope, prior to the time scheduled to receive Bid(s), and shall be clearly marked with the Solicitation name, Solicitation number, Bidder name, and contact information as identified in these Solicitation Documents.

The Scope of Work/Specifications for this solicitation is available from www.leegov.com/procurement. Bidders who obtain Scope of Work/Specifications from sources other than www.leegov.com/procurement are cautioned that the solicitation package may be incomplete. The County's official bidders list, addendum(s) and information must be obtained from www.leegov.com/procurement. It is the bidder's responsibility to check for posted information. The County may not accept incomplete Bids.

A Non-Mandatory Pre-Bid Conference has been scheduled for the following time and location:

10:00 AM July 19, 2023 2115 Second Street, 1st Floor. Fort Myers, FL 33901

for the purpose of discussing the proposed project. Prospective bidders are encouraged to attend. All prospective bidders are encouraged to obtain and review plans, specifications, and scope of work for this bid before the pre-bid conference so that they may be prepared to discuss any question or concerns they have regarding this project. A site visit may follow the pre-bid conference. Questions regarding this solicitation are to be directed, in writing, to the individual listed below using the email address listed below or faxed to (239) 485 8383 during normal working hours.

Jake Bond, JBond@leegov.com

Sincerely,

A blue ink handwritten signature, appearing to read "RD", followed by a horizontal line.

Robin Dennard, CPPB
Procurement Manager

*WWW.leegov.Com/Procurement is the County's official posting site

Terms and Conditions

INVITATION TO BID (B) CONSTRUCTION

1. DEFINITIONS. Additional definitions may be found in the Draft Construction Agreement attached hereto.
 - 1.1. **Addendum/Addenda:** A written document used to modify the terms of a procurement instrument (such as an Invitation to Bid or Request for Proposals). An addendum is not to be confused with a contract "amendment."
 - 1.2. **Approved Alternate:** Solicitation documents may make reference of specific manufacturer(s) or product(s). These references serve only as a recommendation and a guide to minimum quality and performance. The references are not intended to exclude Approved Alternatives of other manufacturer(s) or product(s).
 - 1.3. **Award:** The determination of a successful Bidder(s) in response to this Solicitation.
 - 1.4. **Bid/Proposal Package:** An offer specifically given to the County in response to an informal or competitive procurement invitation issued by the County. This is also referred to as a "Response."
 - 1.5. **Bid Bond/Security:** Security in the form and amount required by the County pledging that the Bidder shall enter into a Contract with the County in accordance with the terms stated in its Bid.
 - 1.6. **Bidder:** Any individual, firm, partnership, joint venture, or corporation submitting a Bid for this project, acting directly or through an authorized representative.
 - 1.7. **County:** The Board of County Commissioners of Lee County, Florida, a political subdivision of the State of Florida, its successors, and assigns.
 - 1.8. **Contract/Agreement:** The written contract between the County and a successful Bidder pursuant to this Solicitation, a draft copy of which is attached hereto.
 - 1.9. **Contract Documents:** The documents listed in Section 1 of the attached draft Agreement.
 - 1.10. **Department of Procurement Management:** Shall mean the Lee County Department of Procurement Management.
 - 1.11. **Due Date and Time/Opening:** The date and time upon which a Bid or Proposal shall be submitted to, and actually received by, the Lee County Department of Procurement Management. Only Bids or Proposals received prior to the established date and time shall be considered.
 - 1.12. **Liquidated Damages:** Damages, usually in the form of monetary payment, agreed to by the parties to a contract which are due and payable as damages in the event of a breach of all or part of such contract. Liquidated Damages may be applied on a daily basis for as long as the breach is in effect.
 - 1.13. **Local Bidder:** Any Vendor whose physical business address, in the sole opinion of the County, is located within the boundaries of Lee County, Florida; at least two (2) fulltime employees in Lee County; and a Local Business Tax Receipt issued by Lee County at least one year prior to solicitation opening.
 - 1.14. **Responsible Bidder:** A Bidder submitting a Response who has the capability in all respects to perform fully the Contract requirements and the experience, capacity, facilities, equipment, credit, sufficient qualified personnel, and having the integrity and reliability with a record of timely and acceptable past performance that will ensure good faith performance.
 - 1.15. **Responsive Bidder:** A Bidder submitting a Response that substantially conforms with all material respects to the requirements and criteria set forth in this Solicitation.
 - 1.16. **Solicitation/Solicitation Documents:** This document, its attachments, and any document hereinafter incorporated by reference.
 - 1.17. **Work:** All labor, materials, equipment, and incidentals required to fully, finally, and properly complete the construction project described herein and otherwise fully, finally and properly comply with all terms and conditions of the Contract Documents.
2. **ORDER OF PRECEDENCE**
 - 2.1. In resolving conflicts, errors, and discrepancies among the provisions of the Contract Documents, the order of precedence shall be as follows
 - 2.1.1. Florida State Law as applied to County Purchasing
 - 2.1.2. Lee County Procurement Ordinance 22-06
 - 2.1.3. Change Orders

- 2.1.4. Contract/Agreement including amendments and Exhibits
- 2.1.5. Field Directive Change Orders
- 2.1.6. The Solicitation Documents, including any Addenda

3. RULES, REGULATIONS, LAWS, ORDINANCES AND LICENSES

- 3.1. It shall be the responsibility of the Bidder to ensure compliance with all federal, state, or county codes, rules, regulations, or other requirements, as each may apply.
- 3.2. **Local Business Tax Account:** As applicable, anyone providing merchandise or services to the public within the jurisdiction of Lee County must obtain a Lee County business tax account to operate unless specifically exempted.
- 3.3. **License(s):** Bidder should provide, at the time of the opening of the Bid, licenses required for this product and/or service.

4. PREPARATION OF SUBMITTAL

- 4.1. **Sealed Bid:** Submission must be in a sealed envelope/box, and the outside of the submission should be marked with the following information (Sealed Bid Label Form is attached for your use):
 - 4.1.1. "Sealed Bid"
 - 4.1.2. Bid number
 - 4.1.3. Bid title
 - 4.1.4. Bid due date
 - 4.1.5. Name of the Bidder submitting the Bid
 - 4.1.6. Bidder's Contact e-mail and telephone number
- 4.2. **Bid submission shall:**
 - 4.2.1. Provide two (2) hard copies. Mark one "Original," one "Copy."
 - 4.2.2. Provide one (1) electronic flash drive set of the entire submission documents.
 - 4.2.3. Provide that the electronic submission document is one single Adobe PDF file in the same order as the original hard copy.
 - 4.2.4. Limit the color and number of images to avoid unmanageable file sizes.
 - 4.2.5. Not lock files.
- 4.3. **Submission Format:**
 - 4.3.1. Required Forms: complete and return **all** required forms. If the form is not applicable, please return with "Not Applicable" or "N/A" in large letters across the form.
 - 4.3.2. Failure to submit required or requested information may result in the Bidder being considered non-responsive.
 - 4.3.3. Execution of Bid: All documents must be signed by a corporate authorized representative, witnessed, and corporate and/or notary seals affixed, where applicable. All Bids shall be typed or printed in ink. The Bidder may not use erasable ink. All corrections made to the Bids shall be initialed.
 - 4.3.4. The County may request specific files be submitted in specialty format (i.e. Microsoft Excel, PowerPoint etc.). Vendor shall accommodate such specialty requests as stated or described herein. Should files not be provide in the format or quantity as requested Bidder may be deemed non-Responsive and therefore ineligible for award.
 - 4.3.5. The submission should not contain links to other web pages.
 - 4.3.6. Include any information requested by the County necessary to analyze your Bid, i.e., required submittals, literature, technical data, or financial statements.
 - 4.3.7. Bid Security/Bond(s), as applicable.
- 4.4. **Preparation Cost:** The Bidder is solely responsible for any and all costs associated with responding to this Solicitation. No reimbursement shall be made for any costs associated with the preparation and submittal of any Bid, or for any travel and per diem costs that are incurred by any Bidder.

5. RESPONSES RECEIVED LATE

- 5.1. It shall be the Bidder's sole responsibility to deliver the Bid submission to the Lee County Department of Procurement Management prior to or on the time and date required. All references to date and time herein reference Lee County, FL local time.

- 5.2. Any Bids received after the stated time and date shall not be considered. Late Bids shall not be opened at the public opening.
- 5.3. The Lee County Department of Procurement Management shall not be responsible for delays caused by the method of delivery such as, but not limited to internet, United States Postal Service, overnight express mail service(s), or delays caused by any other occurrence.
6. BIDDER REQUIREMENTS (unless otherwise noted)
- 6.1. **Responsive and Responsible Bidders:** Only Bids received from Responsive and Responsible Bidders shall be considered. The County reserves the right, before recommending any Award, to inspect the facilities and organization; or to take any other necessary action, such as background checks, to determine if the Bidder is satisfactorily able to perform and reserves the right to reject submission packages where evidence submitted, or investigation and evaluation indicates an inability for the Bidder to perform.
- 6.1.1. Additional sources may be utilized to determine credit worthiness and ability to perform.
- 6.1.2. Any Bidder or sub-contractor that will have access to County facilities or property may be required to be screened to a level that may include but is not limited to fingerprinting and a statewide criminal background check. There may be fees associated with these procedures. These costs are the responsibility of the Bidder or sub-contractor.
- 6.1.3. Bidders are responsible for ensuring that any required background screening are conducted in accordance with Chapter 435. Bidders shall be aware, understand, and ensure compliance with the statutory requirements regarding background checks. FL Statutes Chapter 435 governs required background screenings for any employees, contractors, subcontractors, or agents of the Bidder who will have contact with any vulnerable person, as defined by statute, or who otherwise are required to undergo a Level 1 or Level 2 background screening in accordance with Florida law. Such requirements shall flow down to sub-contractors/consultants of the prime Bidder and prime Bidder shall ensure compliance with Chapter 435 of such parties.
- 6.1.3.1. Documentation of such completed background screenings must be maintained for a period of no less than five (5) years and are subject to audit by Lee County at any time during such five (5) year period.
- 6.2. **Past Performance:** A Bidder's past performance and prior dealings with Lee County (i.e., failure to meet specifications, poor workmanship, late delivery, etc.) may be reviewed. Poor or unacceptable past performance may result in Bidder disqualification.
7. PRE-BID CONFERENCE
- 7.1. A pre-bid conference will be held in the location, date, and time specified on the cover of this Solicitation. The cover will also note if the pre-bid conference is non-mandatory or mandatory. All prospective Bidders are encouraged to obtain and review the Solicitation Documents prior to the pre-bid conference so they may be prepared to discuss any questions or concerns they have concerning this project. All questions must be submitted formally in writing to the procurement staff noted on the first page of the Solicitation Documents. A formal response will be provided in the form of an Addendum (see "County Interpretation/Addendums" for additional information). If appropriate, a site visit may follow the pre-bid conference.
- 7.2. **Non-Mandatory:** Pre-bid conferences are generally non-mandatory, but it is highly recommended that prospective Bidders participate.
- 7.3. **Mandatory:** In the event a mandatory pre-bid conference is held, no Bids shall be considered by Bidders that fail to attend, and a Bid submitted by any such Bidder shall be considered **non-responsive**.
8. COUNTY INTERPRETATION/ADDENDUMS
- 8.1. Each Bidder shall examine the Solicitation Documents and shall judge all matters relating to the adequacy and accuracy of such documents. Any inquiries, suggestions or requests concerning interpretation, clarification or additional information pertaining to the Bid shall be made **in writing, submitted at least eight (8) calendar days prior to the date when the Bid is due**.
- 8.2. Response(s) will be in the form of an Addendum posted on www.leegov.com/procurement. It is solely the Bidder's responsibility to check the website for information. The Lee County Department of Procurement Management will send no notifications regarding postings associated with this solicitation.
- 8.3. All Addenda shall be incorporated into the Contract Documents.

8.4. The County shall not be responsible for oral interpretations given by any County employee, representative, agent, or other person. Interpretation of the meaning of the plans, Specifications, or any other Contract Document, or for correction of any apparent ambiguity, inconsistency, or error there in, shall be in writing. Issuance of a written Addendum by the County's Department of Procurement Management is the only official method whereby interpretation, clarification or additional information may be given.

9. QUALITY GUARANTEE/WARRANTY (as applicable)

- 9.1. Bidder will guarantee their work without disclaimers, unless otherwise specifically approved by the County, for a minimum of twelve (12) months from the date of final completion.
- 9.2. Unless otherwise specifically provided in the specifications, all equipment and materials and articles incorporated in the work covered by this contract shall be new, unused and of the most suitable grade for the purpose intended. Refurbished parts or equipment are not acceptable unless otherwise specified in the specifications. All warranties will begin from the date of final completion.
- 9.3. Unless otherwise specifically provided in the specifications, the equipment must be warranted for twelve (12) months, shipping, parts, and labor. Should the equipment be taken out of service for more than forty-eight (48) hours to have warranty work performed, a loaner machine of equal capability or better shall be provided for use until the repaired equipment is returned to service at no additional charge to the County.
- 9.4. If any product does not meet performance representation or other quality assurance representations as published by manufacturers, producers or distributors of such products or the specifications listed, the vendor shall pick up the product from the County at no expense to the County. The County reserves the right to reject any or all materials, if in its judgment the item reflects unsatisfactory workmanship or manufacturing or shipping damage. The vendor shall refund, to the County, any money which has been paid for same.

10. SUBSTITUTION(S)/APPROVED ALTERNATE(S)

- 10.1. Unless otherwise specifically provided in the Specifications, reference to any equipment, material, article or patented process, by trade name, brand name, make or catalog number, shall be regarded as establishing a standard of quality and shall not be construed as limiting competition. If a Bidder wishes to make a substitution in the Specifications, the Bidder shall furnish to the County, **no later than ten (10) business days prior to the Bid opening date**, the name of the manufacturer, the model number, and other identifying data and information necessary to aid the County in evaluating the substitution. Such information is submitted through the Department of Procurement Management. Any such substitution shall be subject to County approval through the issuance of a written Addendum by the County's Department of Procurement Management. Substitutions shall be approved only if determined by the County to be an **Approved Alternate** to the prescribed Specifications.
- 10.2. A Bid containing a substitution is subject to disqualification if the substitution is not approved by the County. Items Bid must be identified by brand name, number, manufacturer, and model, and shall include full descriptive information, brochures, and appropriate attachments. Brand names are used for descriptive purposes only. An **Approved Alternate** product or service may be used.

11. ADDITIONS, REVISIONS AND DELETIONS

- 11.1. Additions, revisions, or deletions to the Terms and Conditions, specifications that change the intent of the solicitation will cause the solicitation to be non-responsive and the proposal will not be considered. The Procurement Management Director shall be the sole judge as to whether or not any addition, revision, or deletion changes the intent of the solicitation.

12. NEGOTIATED ITEMS

- 12.1. Any item not outlined in the Scope of Work/Specifications may be subject to negotiations between the County and the successful Bidder.
- 12.2. After Award of this Bid, the County reserves the right to add or delete items/services at prices to be negotiated at the time of addition or deletion.

- 12.3. At contract renewal time(s) or in the event of significant industry wide market changes, the County may negotiate justified adjustments such as price, terms, etc., if in its sole judgment, the County considers such adjustments to be in their best interest.

13. CALCULATION ERRORS

- 13.1. In the event of multiplication/addition error(s), the unit price shall prevail, and the corrected sum shall be considered the bid price. All Bids will be reviewed mathematically and corrected, if necessary, using these standards, prior to further evaluation.

14. CONFIDENTIALITY

- 14.1. Bidders should be aware that all submissions provided are generally considered public records subject to public disclosure upon conclusion of the Solicitation process, and shall **not** be afforded confidentiality, unless otherwise provided by law.
- 14.2. If information is submitted with a Bid that is deemed “confidential,” the Bidder must stamp those pages of the submission that are considered confidential. The Bidder must provide sufficient documentation demonstrating why such documents should be deemed confidential in accordance with Florida law.
- 14.3. Lee County **will not reveal engineering estimates or budget amounts for a project** unless required by grant funding or unless it is in the best interest of the County. Pursuant to § 337.168, F.S.: A document or electronic file revealing the official cost estimate of the department of a project is confidential and exempt from the provisions of § 119.07(1), F.S. until the Contract for the project has been executed or until the project is no longer under active consideration.

15. CONFLICT OF INTEREST

- 15.1. **Business Relationship Disclosure Requirement:** The Award hereunder is subject to the provisions of Chapter 112, F.S. All Bidders must disclose with their submission the name of any officer, director or agent who is also an officer or employee of Lee County or any of its agencies or a spouse or child of such officers or employees. Furthermore, all Bidders must disclose the name of any County officers, employees, or spouses or children thereof who own directly or indirectly, an interest of five percent (5%) or more in the Bidder’s firm or any of its branches.
- 15.2. A Vendor that assisted in preparing and/or writing a scope of work and/or specifications may not submit a bid or proposal for County consideration on that project.

16. ANTI-LOBBYING CLAUSE (Cone of Silence)

- 16.1. Upon the issuance of the Solicitation, prospective Bidders, or any agent, representative or person acting at the request of said Bidder shall not have any contact, communicate with or discuss any matter relating in any way to the Solicitation with any commissioner, evaluation review committee, agent or employee of the County other than the Procurement Management Director or their designee. This prohibition begins with the issuance of any Solicitation and ends upon issuance of the Notice of Intended Decision, the rejection of all responses, or the termination of this competitive procurement. **If it is determined that improper communications were conducted, the Bidder may be declared non-responsible.**

17. ANTITRUST VIOLATION

- 17.1. A person or an affiliate who has been placed on the antitrust violator vendor list, available at [Antitrust Violator Vendor List / Vendor Registration and Vendor Lists / State Agency Resources / State Purchasing / Business Operations / Florida Department of Management Services - DMS \(myflorida.com\)](#), following a conviction or being held civilly liable for an antitrust violation may not submit a bid, proposal, or reply for any new contract to provide any goods or services to Lee County; may not submit a bid, proposal, or reply for a new contract with Lee County for the construction or repair of a public building or public work; may not submit a bid, proposal, or reply on new leases of real property to Lee County; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a new contract with Lee County; and may not transact new business with Lee County.

18. DRUG FREE WORKPLACE

18.1. The County encourages Drug Free Workplace programs.

19. FLORIDA CERTIFIED ENTERPRISES

19.1. The County encourages the use of Florida Certified Enterprises such as Disadvantaged, Minority, Women, Veterans Business Enterprise (DBE, MBE, WBE, VBE) firms.

19.2. Bidder/Proposer is requested to indicate whether the Firm and/or any proposed sub-consultants are a Florida Certified Enterprise. Lee County encourages the utilization and participation of DBE, MBE, WBE, VBE or similar in procurements, and evaluation proceedings will be conducted within the established guidelines regarding equal employment opportunity and nondiscriminatory action based upon the grounds of race, color, sex or national origin. Interested Florida Certified Enterprises such as Disadvantaged, Minority, Women, Veterans Business Enterprise (DBE, MBE, WBE, VBE) firms and similar are encouraged to submit.

20. ANTI-DISCRIMINATION/EQUAL EMPLOYMENT OPPORTUNITY

20.1. The Bidder agrees to comply, at its own expense, with all federal, state, and local laws and regulations, including federal, state, and local laws, codes, statutes, ordinances, rules, regulations, and requirements applicable to the Work, including but not limited to those dealing with taxation, workers' compensation, equal employment and safety. Bidder acknowledges and agrees, in accordance with, the Rehabilitation Act of 1973 as amended, the Americans with Disabilities Act of 1990 (ADA), and the ADA Amendments Act of 2008 (ADAAA), that in performing the Work hereunder, no person on the grounds of race, religion, color, age, sex, national origin, disability or marital status shall be excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination.

20.2. The Bidder shall not discriminate against any employee or applicant for employment because of race, religion, color, age, sex, national origin, disability, or marital status. The Bidder shall make affirmative efforts to ensure that applicants are employed and that employees are treated during employment without regard to their race, religion, color, age, sex, national origin, disability, or marital status.

20.3. The Bidder shall include the provisions of this section in every sub-contract under this Contract to ensure its provisions will be binding upon each sub-contractor. The Bidder shall take such actions in respect to any sub-contractor, as the contracting agency may direct, as a means of enforcing such provisions, including sanctions for non-compliance.

20.4. An entity or affiliate who has been placed on the State of Florida's Discriminatory Vendor List (this list may be viewed by going to the Department of Management Services website at <http://www.dms.myflorida.com>) may not submit a Bid on a contract to provide goods or services to a public entity, may not submit a Bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit Bids on leases of real property to a public entity, may not award or perform work as a vendor, supplier, sub-contractor, or consultant under contract with any public entity, and may not transact business with any public entity.

21. SUB-CONTRACTORS

21.1. The use of sub-contractors under this Solicitation requires prior written authorization from the County representative.

22. PROJECT GUIDELINES (as applicable)

22.1. The County has established the following guidelines, criteria, goals, objectives, constraints, schedule, budget and or requirements which shall serve as a guide to the Bidder(s) in performing the Work provided for pursuant to this Contract:

22.1.1. No amount of Work is guaranteed upon the execution of a Contract.

22.1.2. Rates and all other negotiated expenses shall remain in effect throughout the duration of the Contract period inclusive of any renewals unless otherwise specified herein.

22.1.3. This Contract does not entitle any Bidder to exclusive rights to County contracts. The County reserves the right to perform any and all available required Work in-house or by any other means it so desires.

22.1.4. In reference to vehicle travel, mileage and man-hours spent in travel, time is considered incidental to the Work and not an extra compensable expense.

- 22.1.5. Lee County reserves the right to add or delete, at any time, any or all material, tasks or services associated with this Contract.
- 22.1.6. Any Single Large Project: The County, in its sole discretion, reserves the right to separately solicit any project that is outside the scope of this Solicitation, whether through size, complexity or the dollar value.
- 22.1.7. Background Check(s): The County is committed to maintaining a safe and secure environment. The following shall apply to the contractor, contractor employees, employees hired through a third-party staffing vendor, subcontractors and any other staffing that may be working in or around a County Facility, School, Library, and other locations as deemed necessary.
- Upon written request by Lee County Procurement Management, the contractor at its expense must conduct a background check for each of its employees, as well as for the employees of its subcontractors, who will provide services to the County or have access to the County computer systems, through either onsite or remote access. Contractor employees, for the purpose of this requirement, include such temporary staff as office support, custodial service, and any third-party vendor. Background checks shall be conducted through the Florida Department of Law Enforcement and provided to Lee County Procurement Management Department at procurement@leegov.com. Background checks must be conducted prior to commencement of said project(s).

23. TIEBREAKER

- 23.1. Whenever two or more Bids, which are equal with respect to price, quality, and service, are received for procurement of commodities or contractual services, from Responsive and Responsible Bidders, the following steps shall be taken to establish the Award to the lowest Bidder. This method shall be used for all ties.
- 23.1.1. Step 1 - Local Bidder: Between a Local Bidder, and a non-Local Bidder, a Contract Award, or the first opportunity to negotiate, as applicable, shall be made to the Local Bidder. **If local preference is prohibited by the funding source, then step 2 will replace step 1.**
- 23.1.2. Step 2 - Drug Free Workplace: At the conclusion of step 1, if all is equal, the Bidder with a Drug Free Workplace program shall be given preference over a Bidder with no Drug Free Workplace program. The Contract Award, or the first opportunity to negotiate, as applicable, shall be made to the Bidder with the Drug Free Workplace program.
- 23.1.3. Step 3 - Coin Flip: At the conclusion of Step 1 and Step 2, if all is equal, the Contract Award, or the first opportunity to negotiate, as applicable, the final outcome shall be determined by the flip of a coin.
- 23.2. When the tie has been broken pursuant to the above procedures, the Contract Award, or the first opportunity to negotiate, as applicable, shall be furnished to the prevailing Bidder.
- 23.3. If an Award or negotiation is unsuccessful with the initial Bidder, Award or negotiations may commence with the next highest Bidder, utilizing the tiebreaker steps above to make the determination of next lowest Bidder, if necessary.

24. WITHDRAWAL OF BID

- 24.1. No Bid may be withdrawn for a period of **180 calendar days** after the scheduled time for receiving submissions. A Bid may be withdrawn prior to the Solicitation opening date and time. Withdrawal requests must be made in writing to the Procurement Management Director, who will approve or disapprove the request.
- 24.2. After submissions are opened, but prior to Award of the Contract by the County Commission, the Procurement Management Director may allow the withdrawal of a Bid because of the mistake of the Bidder in the preparation of the submission document. In such circumstance, the decision of the Procurement Management Director to allow the submission withdrawal, although discretionary, shall be based upon a finding that the Bidder, by clear and convincing evidence, has met each of the following four tests:
- 24.2.1. The Bidder acted in good faith in submitting the Bid;
- 24.2.2. The mistake in Bid preparation was of such magnitude that to enforce compliance by the Bidder would cause a severe hardship on the Bidder;
- 24.2.3. The mistake was not the result of gross negligence or willful inattention by the Bidder; and

- 24.2.4. The mistake was discovered and was communicated to the County prior to the County Commission having formally Awarded the Contract.

25. PROTEST RIGHTS

- 25.1. Any Bidder that has submitted a formal Response to Lee County, and who is adversely affected by an intended decision with respect to the Award, has the right to protest an intended decision posted by the County as part of the Solicitation process.
- 25.2. Notice of Intended Decision is posted on the Lee County Department of Procurement Management website (www.lee.gov/procurement). Bidders are solely responsible to check for information regarding the Solicitation.
- 25.3. Refer to the "Procurement Protest" section of the Lee County Procurement Ordinance 22-06 for a complete description of the protest process and associated requirements. The ordinance is posted on the Lee County website or may be obtained by contacting the Procurement Management Director.
- 25.4. In order to preserve the right to protest, a written **"Notice of Intent to File a Protest"** must be filed with the Lee County Procurement Management Director within seventy-two (72) hours of Posting of the Notice of Intended Decision.
- 25.4.1. The notice shall clearly indicate all grounds being claimed for the protest.
- 25.4.2. The notice must be physically received by the Procurement Management Director within the required time frame described above. No additional time will be granted for mailing.
- 25.5. Following receipt of the Notice of Intent to File a Protest, a **"Protest Bond"** and **"Formal Written Protest"** must be filed **within ten (10) business days** of Posting of the Notice of Intended Decision.
- 25.6. **Failure to follow the protest procedures requirement within the time frames as prescribed herein and in the Lee County Procurement Ordinance 22-06 shall constitute a waiver of the right to protest and shall bar any resulting claims.**

26. AUTHORITY TO UTILIZE BY OTHER GOVERNMENT ENTITIES

- 26.1. This procurement opportunity is also made available to any government entity. Pursuant to their own governing laws, and subject to the Agreement/Contract of the Bidder, other entities may be permitted to make purchases at the terms and conditions contained herein. The Lee County Board of County Commissioners shall not be financially responsible for the purchases of other entities from this Solicitation.

27. CONTRACT ADMINISTRATION

27.1. Designated Contact:

- 27.1.1. The Awarded Bidder shall appoint a person(s) to act as a primary contact for all County departments. This person or their designee shall be readily available during normal working hours by phone or in person and shall be knowledgeable of the terms and procedures involved.
- 27.1.2. Lee County requires that the Awarded Bidder provide the name of a contact person(s) and phone number(s) which will afford Lee County access twenty-four (24) hours per day, 365 days per year, in the event of major breakdowns or natural disasters.

27.2. Basis of Award:

- 27.2.1. The County shall issue a Notice of Intended Decision to the lowest Responsive and Responsible Bidder who submits a Bid.
- 27.2.2. In the event the lowest Responsive and Responsible Bid exceeds the architectural or engineering cost estimates or the amount of available funds, the County Administrator or designee may, when time or economic considerations preclude re-bidding of Work of a reduced scope, negotiate an adjustment of the Scope of Work with the lowest Responsive and Responsible Bidder, in order to bring the Bid within the amount of available funds.
- 27.2.3. The County reserves the right to make Award(s) by individual item, group of items, all or none, or a combination thereof. The County reserves the right to reject any and all Bids or to waive any minor irregularity or technicality in the Bids received. Award shall be made to the lowest Responsive and Responsible Bidder(s) within the category chosen for basis of Award.
- 27.2.4. The County reserves the right to Award to one or multiple Bidders at the discretion of the requesting authority and approval of the Procurement Management Director.

27.3. Contract:

- 27.3.1.** The Awarded Bidder will be required to enter into the Contract with the County and will be required to perform the Work in accordance with the Contract terms and conditions. The draft Contract is attached to this Solicitation and incorporated herein by reference. The Contract may be viewed on-line at <http://www.leegov.com/procurement/forms>.

27.4. Records:

- 27.4.1. Retention:** The Bidder shall maintain such financial records and other records as may be prescribed by Lee County or by applicable federal and state laws, rules, and regulations. Unless otherwise stated in the Specifications, the Bidder shall retain these records for a period of ten (10) years after final payment, or until they are audited by Lee County, whichever event occurs first.
- 27.4.2. Right to Audit/Disclosure:** These records shall be made available during the term of the Contract as well as the retention period. These records shall be made readily available to County personnel with reasonable notice and other persons in accordance with the Florida General Records Schedule. Awarded Bidder(s) are hereby informed of their requirement to comply with Chapter 119, F.S., specifically to:
- 27.4.2.1. Keep and maintain public records required by the County to perform the service.
 - 27.4.2.2. Upon request from the County's custodian of public records, provide the County with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided or as otherwise provided by law.
 - 27.4.2.3. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the Contract term and following completion of the Contract if the contractor does not transfer the records to the County.
 - 27.4.2.4. Upon completion of the Contract, transfer, at no cost, to the County all public records in possession of the Bidder or keep and maintain public records required by the County to perform the service. If the Bidder transfers all public records to the County upon completion of the Contract, the Bidder shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Bidder keeps and maintains public records upon completion of the Contract, the Bidder shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the County, upon request from the County's custodian of public records, in a format that is compatible with the information technology systems of the County.
- 27.4.3. Public Records:** **IF THE BIDDER HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE BIDDER'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THE CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT 239-533-2221, 2115 SECOND STREET, FORT MYERS, FL 33901, Email at PRRCustodian@leegov.com or Visit <http://www.leegov.com/publicrecords>.**
- 27.4.4. Ownership:** It is understood and agreed that all documents, including detailed reports, plans, original tracings, specifications, and all data prepared or obtained by the successful Bidder in connection with its services hereunder, including any documents bearing the professional seal of the successful Bidder, shall be delivered to, and become the property of Lee County, prior to final payment to the successful Bidder or the termination of the Contract. This includes any electronic versions, such as CAD or other computer aided drafting programs.

27.5. Termination:

- 27.5.1. Termination of an Award or Contract entered into pursuant to this Solicitation shall be governed by the terms of such Contract and by the provisions of this section.
- 27.5.2. The Procurement Management Director may immediately terminate any Award resulting from this Solicitation for emergency purposes, as defined by the Lee County Procurement Ordinance 22-06.
- 27.5.3. Any Bidder who has voluntarily withdrawn from a Solicitation without the County's mutual consent during the Contract period shall be barred from further County procurement for a **period of 180 calendar days**. The Bidder may apply to the Board for a waiver of this debarment. Such application for waiver of debarment must be coordinated with and processed by the Procurement Management Department.
- 27.5.4. For a Contract over \$1,000,000, the County reserves the right to terminate an award of such contract upon information or belief of any of the following, when, applicable:
 - 27.5.4.1. Bidder is found to have submitted a false certification as provided under § 287.135 (5), F.S.;
 - 27.5.4.2. Bidder has been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List (§ 215.473, F.S.);
 - 27.5.4.3. Bidder has engaged in business operations in Cuba or Syria (§ 215.471, F.S.);
 - 27.5.4.4. Bidder has been placed on the Scrutinized Companies that Boycott Israel List or is engaged in a boycott of Israel (§ 215.4725, F.S.).
 - 27.5.4.5. The County reserves the right to review, on a case-by-case basis, and waive this stipulation if it is deemed to be advantageous to the County.

26.6 Termination for Convenience:

- 26.6.1. The County may terminate the entire Contract or any portion thereof, if the Director determines that a termination is in the County's interest. The Director will deliver to the Contractor a Written Notice of Termination specifying the extent of termination and the effective date.
 - 26.6.1.1. When the County terminates the entire Contract, or any portion thereof, before the Contractor completes all items of work in the Contract, the County will make payment for the actual number of units or items of work that the Contractor has completed, at the Contract unit price, and according to the formulas and provisions set forth in the contract documents for work partially completed, and such payments will constitute full and complete compensation for such work or items. No payment of any kind or amount will be made for items of work not started. The County will not consider any claim for loss of anticipated profits, or overhead of any kind (including home office and jobsite overhead or other indirect impacts) except as provided for within the contract documents for partially completed work.
 - 26.6.1.2. The County will consider reimbursing the Contractor for actual cost of mobilization (when not otherwise included in the Contract) including moving equipment to the job where the volume of the work that the Contractor has completed is too small to compensate the Contractor for these expenses under the Contract unit prices.
 - 26.6.1.3. The County may purchase at actual cost acceptable materials and supplies procured for the work, that the County has inspected, tested, and approved and that the Contractor has not incorporated in the work. Submit the proof of actual cost, as shown by receipted bills and actual cost records, at such points of delivery as the Director may designate.
 - 26.6.1.4. Termination of a contract or a portion thereof, does not relieve the Contractor or the surety of its responsibilities for the completed portion of the contract or its obligations for and concerning any just claims arising out of the work performed.
 - 26.6.1.5. All Contractor claims for additional payment, due to the County's termination of the entire Contract or any portion thereof, must meet the requirements as stated within the contract documents.

28. WAIVER OF CLAIMS

- 28.1. Once the Contract associated with this Solicitation expires, or final payment has been requested and made, the Awarded Bidder shall have waived any claims against the County concerning such Contract, except those previously made in writing and identified by the Awarded Bidder as unsettled at the time of the final application for payment.

29. LEE COUNTY PAYMENT PROCEDURES

- 29.1. Unless otherwise noted, all Awarded Bidders are requested to mail an original invoice to:
Lee County Finance Department
Post Office Box 2238
Fort Myers, FL 33902-2238
- 29.2. All invoices shall be paid as directed by the Lee County payment procedure, unless otherwise stated in the Contract or detailed Specifications for this project.
- 29.3. Lee County shall not be liable for requests for payment deriving from aid, assistance, or help by any individual, vendor, proposer, or Bidder for the preparation of these Specifications.

30. SAFETY DATA SHEETS (SDS) (as applicable)

- 30.1. It is the Bidder's responsibility to provide Lee County with Safety Data Sheets on Bid materials, as may apply to this procurement.

31. BOND/SURETY

- 31.1. Bonding/Surety is required in accordance with the Lee County Procurement Ordinance 22-06.
- 31.2. **Bid Bond/Security: The Procurement Management Department shall determine if a Bid Bond shall be required for any Competitive Procurement.** Each Bidder shall submit **not less than five percent (5%) of the proposed dollar amount** (including applicable Alternates) as Bid Bond/Security. One **ORIGINAL** Bid Bond/Security shall be submitted to the County with each Bid submission. The Bid Bond/Security of the Bidder will be retained until the Bidder and the County have entered into the Contract, whereupon the Bid Bond/Security may be returned. The Bid Bond/Security of a Bidder whom the County believes to have a reasonable chance of receiving the Award may be retained by the County until the effective date of the Contract, whereupon any Bid Bonds/Securities furnished by a Bidder may be returned. The following types of Bid Security shall be accepted:
- 31.2.1. **A Certified Check or a Cashier's Check** in the amount of not less than five percent (5%) of the proposed dollar amount. Any Certified Check or Cashier's Check submitted in lieu of a Bid Bond shall be drawn on a solvent bank or trust company, made payable to Lee County Board of County Commissioners and shall have all necessary documentary revenue stamps attached (if required by law); or
- 31.2.2. **A Bid Bond** may be submitted on a Lee County paper Bid Bond Form. Such Bid Bond must be signed by all required parties, must be in the amount of not less than five percent (5%) of the proposed dollar amount (including Alternate(s) as applicable), and shall accompany each submission. The Bid Bond shall be issued by a surety authorized to do business and in good standing with the Florida Department of State.
- 31.3. **Performance and Payment Bond:** As further described in the Contract, the successful Bidder shall provide Performance and Payment Bonds in the amount of one hundred percent (100%) of the total Awarded Contract amount within **seven (7) calendar days** after notification by the County of the approval to award the Contract, the costs of which are to be paid by the successful Bidder. Such Performance and Payment Bonds shall be in the form prescribed by the Exhibits to the attached Contract. The Performance and Payment Bonds shall be underwritten by a surety authorized to do business in the State of Florida and otherwise acceptable to the County; provided, however, the surety shall be rated as "B" or better as reported in the most current Best's Key Rating Guide, published by A.M. Best Company, Inc. The successful Bidder shall record the Performance and Payment Bond with the Lee County Clerk of Courts, at its sole expense, and provide the original, recorded bond document to the County.

- 31.4.** A **Clean Irrevocable Letter of Credit or Cash Bond** may be accepted by the County in lieu of the Public Payment and Performance Bond.
- 31.5.** **Personal Checks are not acceptable to Lee County as a Bid Security.**

32. LOCAL VENDOR PREFERENCE

- 32.1.** The Procurement Management Department will adhere to the Lee County Ordinance No. 22-06 and as may be amended from time to time (the County's "Local Vendor Preference"). It shall be at the discretion of the County Manager or Designee whether to apply Local Vendor Preference to any particular Solicitation.
- 32.2.** The County's Local Vendor Preference, as it relates to Bidding preferences for local Vendors, is not applicable to Solicitations or Contracts when Commodities and/or Services may be provided in the event of an Emergency.
- 32.3.** The County's Local Vendor Preference shall not apply in any procurement for Commodities or Services if the use of the Local Vendor Preference is prohibited by the terms of a grant or funding agreement or other prevailing law or policy.

33. INSURANCE (AS APPLICABLE)

- 33.1.** Insurance shall be provided by the Awarded Bidder pursuant to the Specifications provided herein and/or in the Contract. Prior to execution of the Contract, a certificate of insurance (COI) complying with the Solicitation Documents shall be provided by the Bidder.
- 33.2.** Insurance carriers providing coverage required herein shall be licensed to conduct business in the State of Florida and shall possess a current A.M. Best's Financial Strength Rating of "B or better."

End of Terms and Conditions Section

INSURANCE GUIDE



Lee County Insurance Requirements

Minimum Insurance Requirements: *Risk Management in no way represents that the insurance required is sufficient or adequate to protect the vendors' interest or liabilities. The following are the required minimums the vendor must maintain throughout the duration of this contract. The County reserves the right to request additional documentation regarding insurance provided*

- a. **Commercial General Liability** - Coverage shall apply to premises and/or operations, products and completed operations, independent contractors, contractual liability exposures with minimum limits of:
 - \$1,000,000 per occurrence
 - \$2,000,000 general aggregate
 - \$1,000,000 products and completed operations
 - \$1,000,000 personal and advertising injury
- b. **Business Auto Liability** - The following Automobile Liability will be required and coverage shall apply to all owned, hired and non-owned vehicles use with minimum limits of:
 - \$1,000,000 combined single limit (CSL); or
 - \$500,000 bodily injury per person
 - \$1,000,000 bodily injury per accident
 - \$500,000 property damage per accident
- c. **Workers' Compensation** - Statutory benefits as defined by FS 440 encompassing all operations contemplated by this contract or agreement to apply to all owners, officers, and employees regardless of the number of employees. Workers Compensation exemptions may be accepted with written proof of the State of Florida's approval of such exemption. Employers' liability will have minimum limits of:
 - \$500,000 per accident
 - \$500,000 disease limit
 - \$500,000 disease – policy limit

****The required minimum limit of liability shown in a. and b. may be provided in the form of "Excess Insurance" or "Commercial Umbrella Policies." In which case, a "Following Form Endorsement" will be required on the "Excess Insurance Policy" or "Commercial Umbrella Policy."***



Lee County Insurance Requirements

Verification of Coverage:

1. Coverage shall be in place prior to the commencement of any work and throughout the duration of the contract. A certificate of insurance will be provided to the Risk Manager for review and approval. The certificate shall provide for the following:

- a. **Under the Description of Operations, the following must read as listed:**

"Lee County, a political subdivision and Charter County of the State of Florida, its agents, employees, and public officials are automatic additional insureds and includes an automatic waiver of subrogation with regard to general liability. The certificate holder is an additional insured on a primary and noncontributory basis with regards to general liability."

- b. **The certificate holder must read as follows:**

Lee County, a political subdivision and Charter County of the State of Florida
P.O. Box 398
Fort Myers, Florida 33902

Special Requirements:

1. An appropriate "Indemnification" clause shall be made a provision of the contract.
2. It is the responsibility of the general contractor to ensure that all subcontractors comply with all insurance requirements.

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End of Insurance Guide Section

SPECIAL CONDITIONS

These are conditions that are in relation to this Solicitation only and have not been included in the County's standard Terms and Conditions or the Scope of Work and Specifications.

1. **TERM**

From the Notice to Proceed or the Purchase Order date, whichever applies, the timeframe for completion of all Work to Final Acceptance shall be **540 CALENDAR DAYS**.

2. **LIQUIDATED DAMAGES**

In accordance with the terms set forth in the Agreement, should the Contractor fail to achieve Final Acceptance of the Work within the time period stated in the Agreement, the County shall be entitled to assess the amount set forth in Article 8-10 of Exhibit E Standard Specifications, as Liquidated Damages, but not as a penalty, for each calendar day thereafter until Final Acceptance is achieved.

3. **BASIS OF AWARD**

The basis of award shall be determined by the lowest *Project Total* of the most responsive, responsible, and qualified Contractor meeting all bid specifications.

4. **LOCAL VENDOR PREFERENCE EXCLUSION**

The Lee County Local Vendor Preference Ordinance has been waived for this solicitation and all references contained herein and non-applicable to this solicitation and subsequent Agreement and/or Purchase Order(s).

5. **ARTICLE REVISIONS**

Article 22.1.1 & 22.1.2 of the Terms and Conditions shall be considered revised as follow for this solicitation and associated agreement:

BID – TIEBREAKER

23.1 Whenever two or more Bids, which are equal with respect to price, quality, and service, are received for procurement of commodities or contractual services, from Responsive and Responsible Bidders, the following steps shall be taken to establish the Award to the lowest Bidder. This method shall be used for all ties.

~~23.1.1 Step 1 - Local Bidder: Between a Local Bidder, and a non Local Bidder, a Contract Award, or the first opportunity to negotiate, as applicable, shall be made to the Local Bidder. If local preference is prohibited by the funding source, then step 2 will replace step 1.~~ **INTENTIONALLY LEFT BLANK.**

~~23.1.2 Step 2 - Drug Free Workplace: At the conclusion of step 1, if all is equal, the Bidder with a Drug Free Workplace program shall be given preference over a Bidder with no Drug Free Workplace program. The Contract Award, or the first opportunity to negotiate, as applicable, shall be made to the Bidder with the Drug Free Workplace program.~~ **INTENTIONALLY LEFT BLANK.**

23.1.3 Step 3 - Coin Flip: At the conclusion of Step 1 and Step 2, if all is equal, the Contract Award, or the first opportunity to negotiate, as applicable, the final outcome shall be determined by the flip of a coin.

23.2 When the tie has been broken pursuant to the above procedures, the Contract Award, or the first opportunity to negotiate, as applicable, shall be furnished to the prevailing Bidder.

23.3 If an Award or negotiation is unsuccessful with the initial Bidder, Award or negotiations may commence with the next highest Bidder, utilizing the tiebreaker steps above to make the determination of next lowest Bidder, if necessary.

6. ADDITIONAL PROJECT FUNDING REQUIREMENTS

6.1. As notice to all Contractors, this project is funded in whole or in part with State Funds through the Florida Department of Transportation (FDOT). The Contractor agrees to abide by and comply with all terms, conditions, provisions, certifications, affidavits, or otherwise as applicable and stated within this solicitation package. It shall be further understood that these provisions and terms shall be incorporated into any related Agreements/Contracts executed between the prime Contractor and Subcontractors.

6.2. Restrictions, Prohibits, Controls, and Labor Provisions

6.2.1. Pursuant to Section 287.133, Florida Statutes, a person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a Contractor, Subcontractor, or supplier under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, Florida Statutes for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

6.2.2. In accordance with Section 287.134, Florida Statutes, an entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a Contractor, SubContractor or supplier, under a contract with any public entity, and may not transact business with any public entity.

6.2.3. An entity or affiliate who has had its Certificate of Qualification suspended, revoked, denied or have further been determined by the Department to be a non-responsible contractor may not submit a bid or perform work for the construction or repair of a public building or public work on a contract with the Agency.

6.2.4. Contractors shall insert in each of their subcontracts, the following provision:

“No member, officer or employee of the County, Proposer, or of the locality during his tenure or for 2 years thereafter shall have any interest, direct or indirect, in this contract or the proceeds thereof.”

6.2.5. The provisions of this paragraph shall not be applicable to any agreement between the County and its fiscal depositories or to any agreement for utility services the rates for which are fixed or controlled by a governmental agency.

6.3. Conflict of Interest

The Grantee covenants that it presently has no interest and shall not acquire any interest which would conflict in any manner or degree with the performance of services required.

6.4. Employment Eligibility (Using E-Verify). Agency – Vendors – Contractors

6.4.1. Shall utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the Agency during the term of the Agreement; and

6.4.2. Shall expressly require any Contractors and Subcontractors performing work or providing services pursuant to the Agreement to likewise utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the Contractor and Subcontractor during the Agreement term.

6.4.3. Participating Contractors are required to enroll in the E-Verify program and the County requests Contractors provide acceptable evidence of their enrollment. Acceptable evidence consists of a copy of the properly completed E-Verify Company Profile page or a copy of the fully executed E-Verify Memorandum of Understanding for the company. Contractors are also required to complete the Immigration Affidavits found herein and provide this completed affidavit with their submission.

6.4.4. Additionally, Contractors shall require all Subcontractors to use the E-Verify system. For additional information regarding the Employment Eligibility Verification System (E-Verify) program visit the following website: <https://www.dhs.gov/E-Verify>. It shall be the Contractor's responsibility to familiarize themselves with all rules and regulations governing this program.

6.5. No Government Obligation to Third Parties

6.5.1. Contractor acknowledges and agrees that, notwithstanding any concurrence by the State of Florida Department of Transportation in, or approval of the solicitation or award of the underlying Contract, absent the express written consent of the State of Florida Department of Transportation is not a party to the Contract and shall not be subject to any obligations or liabilities to the Contractor or any other party pertaining to any matter resulting from the underlying Contract.

6.5.2. The Contractor agrees to include the above clause in each Subcontractor financed in whole or in part with State assistance provided by State of Florida Department of Transportation. It is further agreed that the clause shall not be modified, except to identify the Subcontractor who will be subject to its provisions.

6.6. Lobbying

No funds received pursuant to this solicitation and Agreement may be expended for lobbying the Legislature, the judicial branch, or a state agency.

6.7. Compliance with Federal, State and Local Laws

6.7.1. Participating in this solicitation the Contractor shall comply with all federal, state, and local regulations, including but not limited to, nondiscrimination, wages, social security, worker's compensation, licenses, and registration requirements.

6.7.2. No Person on the grounds of race, creed, color, religion, national origin, age, gender, or disability, shall be excluded from participation in; be denied the proceeds or benefits of; or be otherwise subjected to discrimination in performance of this Agreement.

6.7.3. This solicitation shall be governed by and construed in accordance with the law of the state of Florida.

7. MAINTENANCE OF RECORDS/ACCESS TO RECORDS

7.1. The Contractor shall keep and maintain adequate records and supporting documentation applicable to all of the services, work, information, expense, costs, invoices, and materials provided and performed pursuant to the requirements of this agreement. Said records and documentation will be retained by the Contractor for a minimum of five (5) years from the date of termination of this agreement, or for such period is required by law.

7.2. Contractor shall provide, when requested, access by the Contractor, State of Florida Department of Transportation, or any of their duly authorized representatives to any books, documents, papers, and records of the Contractor which are directly pertinent to this contract for the purpose of making audit, examination, excerpts, and transcriptions.

- 7.3. Contractor agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed.
- 7.4. Contractor shall retain all records associated with this solicitation and any agreements that are created in response to the solicitation for a period of no less than five (5) years after final payments and all other pending matters are closed.
- 7.5. The County and its authorized agents shall, with reasonable prior notice, have the right to audit, inspect and copy all such records and documentation as often as the County deems necessary during the period of this Agreement, and during the period as set forth in the paragraphs above; provided, however, such activities shall be conducted only during normal business hours of the Contractor and at the expense of the County.

7.5.1. Inspector General

- 7.5.1.1. Pursuant to Florida Statute 20.55(5), CONTRACTOR shall cooperate and comply with the Inspector General or other authorized State official in any investigation, audit, inspection, review, or hearing. The CONTRACTOR shall comply with this duty and ensure that its SUB-CONTRACTORS issued under this Agreement, if any, impose this requirement, in writing, on its- SUB-CONTRACTORS respectively.

7.5.2. Physical Access and Inspection

- 7.5.2.1. State personnel shall be given access to and may observe and inspect work being performed under this Agreement, with reasonable notice and during normal business hours, including by any of the following methods:
 - 7.5.2.1.1. Contractor shall provide access to any location or facility on which the Contractor is performing work, or storing or staging equipment, materials, or documents.
 - 7.5.2.1.2. Contractor shall permit inspection of any facility, equipment, practices, or operations required in performance of any work pursuant to this Agreement; and
 - 7.5.2.1.3. Contractor shall allow and facilitate sampling and monitoring of any substances, soils, materials, or parameters at any location reasonable or necessary to assure compliance with any work or legal requirements pursuant to this Agreement.

8. BOND/SURETY (CONSTRUCTION)

- 8.1. Bonding/Surety is required in accordance with the Lee County Procurement Management Department Ordinance 22-06.
- 8.2. **Payment and Performance Bond:** In accordance with F.S. 255.05 and Lee County Procurement Management Ordinance 22-06, a Public Payment and Performance Bond is to be issued in a sum equal to one hundred (100%) percent of the total awarded contract amount by a surety company considered satisfactory by Lee County and otherwise authorized to transact business in the State of Florida shall be required from the successful Proposer. This shall insure the faithful performance of the obligations imposed by the resulting contract and protect the County from lawsuits for non-payment of debts incurred during the successful Proposers performance under such Contract.
 - 8.2.1.A public Payment and Performance bond must be properly executed, by the Surety Company and successful Proposer, and recorded with the Lee County Clerk of Court, within seven calendar days after notification by Lee County of the approval to award the Contract.

8.2.2. **A Clean Irrevocable Letter of Credit or Cash Bond** may be accepted by the County in lieu of the Public Payment and Performance Bond.

8.3. Only Lee County form(s) may be accepted. Forms are available at <https://www.leegov.com/procurement/forms>.

8.4. **Personal Checks are not acceptable to Lee County as a Bid Security.**

8.5. **Surety:** In order to be acceptable to the COUNTY, a Surety Company issuing Evidence of bondability, Bid Guaranty Bonds or 100% Public Payment and Performance Bonds or Letters of Credit called for herein shall meet and comply with the minimum standards set forth in as part of the Contract Documents.

8.5.1. The surety company shall be authorized to do business and in good standing with the Florida Department of State. All such bonds shall be issued or countersigned by a local producing agent who is a Florida resident with satisfactory evidence of its authority to execute the bond being submitted.

9. **MINIMUM QUALIFICATIONS**

9.1. Contractor shall meet the minimum qualification criterion as specified in Form 9 – Minimum Qualification Requirements provided within this solicitation package to qualify for consideration of award. Form 9 - Minimum Qualification Requirements should be completed and returned with proposal submittal along with any supporting documentation requested and/or indicated herein.

9.2. The determination shall be based upon the examination of Form 9 – Minimum Qualification Requirements and associated supportive documentation (if any requested). Failure to meet the minimum qualifications as listed, at the sole discretion of the County, may result in Contractor being deemed Non-Responsive.

End of Special Conditions Section

SCOPE OF WORK AND SPECIFICATIONS

1. GENERAL SCOPE OF WORK SUMMARY

- 1.1 Lee County Board of County Commissioners seeks to contract with a qualified Contractor to provide Construction services to widen an existing two (2) lane undivided collector roadway to a three (3) lane undivided collector roadway. The scope of work includes the construction of \pm 6,400 LF of roadway, which includes the widening of an existing bridge crossing, drainage improvements, two (2) on road bike lanes, two (2) 5' concrete sidewalks, embankment, sod, core level landscaping/irrigation and other roadway appurtenances shown in the solicitation package. The scope of work also includes signing, pavement marking, maintenance of traffic, intersection/crosswalk lighting and installation/removal of erosion control measures.
- 1.2 All work performed must follow Federal, State, Local, OSHA, and County mandated regulations and specifications for associated work.
- 1.3 The scope of work is further defined and detailed within Exhibit E-N found attached to the draft contract agreement affixed to this solicitation package as well as within the plans associated with this project. Bidder is responsible for reviewing all documentation associated with this project.

2. ATTACHMENTS

- Draft Construction Agreement (Affixed to this solicitation package)
- 2.1 Roadway Plans for Littleton Road Widening
 - 2.2 Signing and Pavement Marking Plans for Littleton Road Widening
 - 2.3 Lighting Plans for Littleton Road Widening
 - 2.4 Landscaping and Irrigation Plans (Phase 1) for Littleton Road Widening
 - 2.5 Landscaping and Irrigation Plans (Phase 2) for Littleton Road Widening
 - 2.6 Structure Plans for Littleton Road Widening
 - 2.7 Watermain Replacement Plans for Littleton Road Widening

End of Scope of Work and Specifications Section

LEE COUNTY DOCUMENT MANAGEMENT FORM

For

B230363JJB: Littleton Road Widening - Construction

These forms are required as indicated below and all required forms should be submitted with the Bidder's/Proposer's submission package. If it is determined that forms in this selection are not applicable to your company or solicitation they should be marked "N/A or Not Applicable" across the form in large letters and returned with your submission package.

FORM #	TITLE / DESCRIPTION	REQUIRED STATUS (Required, Not Required, If Applicable)	VENDOR CHECK-OFF
1	Solicitation Response Form	Required	
1a	Bid/Proposal Form	Required	
N/A	Business Relationship Disclosure Requirement	If Applicable	
2	Affidavit Certification Immigration Laws	Required	
3	Reference Survey <i>*(Requested after opening of lowest Bidder only)</i>	Required	
4	Negligence or Breach of Contract Disclosure Form	Required	
5	Sub-Contractor List	Required	
6	Public Entity Crime Form	Required	
7	Trench Safety	Required	
8	Bid Bond	Required	
9	Minimum Qualifications Requirements	Required	
10	Certification Regarding Lobbying	Required	
11	E-Verify Affidavit	Required	
*	Proposal Label	Required	

It is the Bidder's/Proposer's responsibility to review the submittal request in its entirety and ensure that all submittal requirements are included within their submission package. Failure to submit required forms may deem your company as non-responsive.

FORMS DESCRIPTION & INSTRUCTIONS

INVITATION TO BID

This table provides a brief list, description, and instructions regarding the standard requested forms that should be submitted with all bids or proposals. This is not intended to be an all-inclusive list of forms required for your submission, but rather a guide to assist in completion of the County's standard forms. Bidders/Proposers should utilize the Lee County Document Management Form for a complete list of all forms required for project submission.

<u>Form #</u>	<u>Title/Description</u>
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1	<i>Solicitation Response Form</i>
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	All signatures must be by a corporate authorized representative, witnessed, and corporate and/or notary seal (as applicable.) The corporate or mailing address must match the company information as it is listed with the Florida Department of State Division of Corporations. Attach a copy of the webpage(s) from http://www.sunbiz.org as certification of this required information. Sample attached for your reference.
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	Verify that all Addenda and tax identification number have been provided.
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1a	<i>Bid/Proposal Form</i>
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	This form is used to provide itemization of project cost. A more detailed "schedule of values" may be requested by the County.
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N/A	<i>Business Relationship Disclosure Requirement</i>
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	Sections 112.313(3) and 112.313(7), F.S., prohibit certain business relationships on the part of public officers and employees, their spouses, and their children. If this <u>disclosure is applicable, the Bidder must request the form entitled "INTEREST IN COMPETITIVE BID FOR PUBLIC BUSINESS"</u> (Required by § 112.313(12)(b), F.S.) to be completed and <u>returned with the Solicitation Response</u> . It is the Bidder's responsibility to request the form and disclose this relationship; failure to do so may result in being declared non-responsive.
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	NOTICE: UNDER THE PROVISIONS OF § 112.317, F.S., A FAILURE TO MAKE ANY REQUIRED DISCLOSURE CONSTITUTES GROUNDS FOR, AND MAY BE PUNISHED BY, ONE OR MORE OF THE FOLLOWING: IMPEACHMENT, REMOVAL OR SUSPENSION FROM OFFICE OR EMPLOYMENT, DEMOTION, REDUCTION IN SALARY, REPRIMAND, OR A CIVIL PENALTY NOT TO EXCEED \$10,000.00.
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2	<i>Affidavit Certification Immigration Laws</i>
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	Submission of this form constitutes acknowledgement that the Bidder is in compliance in regard to all applicable immigration laws.
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3	<i>Reference Survey</i>
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	Provide this form to reference respondents. <u>For Bids, this form will be requested from the apparent low Bidder prior to the award. (Not required to submit with bid)</u>
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- | | |
|--|--|
| | <ol style="list-style-type: none">1. Section 1: Bidder/Proposer to complete with <u>reference respondent's</u> information prior to providing to them for their response. (This is not the Bidder/Proposer's information.)2. Section 2: Enter the name of the Bidder/Proposer; provide the project information in which the reference respondent is to provide a response.3. The <u>reference respondent</u> should complete "Section 3."4. Section 4: The reference respondent to print and sign name5. Three (3) Reference responses are to be provided upon request.6. Failure to obtain reference surveys may make your company non-responsive. |
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4 ***Negligence or Breach of Contract Disclosure Form***

The form may be used to disclose negligence or breach of contract litigation that your company may have been a part of over the past ten (10) years. You may need to duplicate this form to list all history. If the Bidder has more than ten (10) lawsuits, you may narrow them to litigation of the company or subsidiary submitting the Solicitation Response. Include, at a minimum, litigation for similar projects completed in the State of Florida. Final outcome should include in whose favor the litigation was settled and whether a monetary amount was awarded. The settlement amount may remain anonymous.

If you have **no litigation**, enter **“None”** in the first **“type of incident”** block of the form. Please do not write N/A on this form.

5 ***Sub-Contractor/Consultant List***

To be completed and returned when sub-contractor/consultants are to be utilized and are known at the time of the submission.

6 ***Public Entity Crime Form***

Any person or affiliate, as defined by statute, who has been placed on the convicted vendor list following a conviction for a public entity crime, may not submit a Bid on a Contract to provide any goods or services to the County; may not submit a Bid on a contract with the County for the construction or repair of a public building or a public work; may not submit Bids or leases of real property to the County; may not be Awarded or perform Work as a contractor, supplier, subcontractor, or consultant under a contract with the County, and may not transact business with the County in excess of \$25,000.00 for a period of thirty-six (36) months from the date of being placed on the convicted vendor list.

7 ***Trench Safety***

Typically required in construction projects where trench excavations are in excess of 5 feet deep per Florida Trench Safety Act (90-96, Laws of Florida)

8 ***Bid Bond***

Guarantee to County that Bidder/Proposer will take on job if selected.

9 ***Minimum Qualifications Requirements***

States the minimum qualifications the Bidder/Proposer is required to meet in order to be considered for award or evaluation.

10 ***Certification Regarding Lobbying***

11 ***E-Verify Affidavit***

***** ***Bid/Proposal Label***

Self-explanatory. Please affix to the outside of the sealed submission documents.

***** ***Include any licenses or certifications requested***

Local Business Tax Account (as applicable) issued by City and/or County entity. This is necessary for all Florida vendors.

It is the Bidder's responsibility to ensure the Solicitation Response is mailed or delivered in time to be received no later than the specified opening date and time. (If Solicitation is not received prior to the deadline, it cannot be considered or accepted)

Form 1 – Solicitation Response Form



LEE COUNTY PROCUREMENT MANAGEMENT
SOLICITATION RESPONSE FORM

Date Submitted: _____ Bid Due Date: 8/10/2023

SOLICITATION IDENTIFICATION: B230363JJB

SOLICITATION NAME: Littleton Road Widening - Construction

COMPANY NAME: _____

NAME & TITLE: (TYPED OR PRINTED) _____

BUSINESS ADDRESS: (PHYSICAL) _____

CORPORATE OR MAILING ADDRESS: _____

☐ SAME AS PHYSICAL

ADDRESS MUST MATCH SUNBIZ.ORG

E-MAIL ADDRESS: _____

PHONE NUMBER: _____ FAX _____

NOTE **REQUIREMENT**: IT IS THE **SOLE RESPONSIBILITY OF THE BIDDER/PROPOSER TO CHECK THE LEE COUNTY PROCUREMENT MANAGEMENT WEB SITE** FOR ANY ADDENDA ISSUED FOR THIS PROJECT. THE COUNTY WILL POST ADDENDA TO THIS WEB PAGE BUT WILL **NOT NOTIFY**.

By responding to this sealed Solicitation, the Bidder/Proposer makes all representations required by the instructions and further warrants and represents that: Bidder/Proposer has examined copies of all the Solicitation Documents and of the following Addenda:

No. _____	Dated: _____	No. _____	Dated: _____	No. _____	Dated: _____
No. _____	Dated: _____	No. _____	Dated: _____	No. _____	Dated: _____

Taxpayer Identification Number: _____

(1) Employer Identification Number -OR- (2) Social Security Number:

**** Lee County collects your social security number for tax reporting purposes only**

Please submit a copy of your registration from the website www.sunbiz.org establishing your firm as authorized (including authorized representatives) to conduct business in the State of Florida, as provided by the *Florida Department of State, Division of Corporations*. (a sample is attached for your reference)

1 **Collusion Statement:** Lee County, Florida. The undersigned, as Bidder/Proposer, hereby declares that no person or other persons, other than the undersigned, are interested in this Solicitation as principal, and that this Solicitation is submitted without collusion with others; and that they have carefully read and examined the Specifications or Scope of Work, and with full knowledge of all conditions under which the services herein is contemplated must be furnished, hereby Bid and agree to furnish this service according to the requirements set out in the Solicitation Documents, Specifications or Scope of Work for said service for the prices as listed on the County provided price sheet or (CCNA) agree to negotiate prices in good faith if a contract is Awarded.

2 **Scrutinized Companies Certification:**

Section 287.135, F.S, entitled "Prohibition against contracting with scrutinized companies" prohibits agencies from contracting with companies, for goods or services over \$1,000,000, that are on the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, Scrutinized Companies that Boycott Israel List, have been engaged in a boycott of Israel, or been engaged in business operations in Cuba or Syria. The County reserves the right to review, on a case-by-case basis, and waive this stipulation if it is deemed advantageous to the County.

As the person authorized to sign on behalf of Respondent, I hereby certify that the company identified above is in compliance with Section 287.135, F.S. I understand that submission of a false certification may subject company to contract termination, civil penalties, attorney's fees, and/or costs.

Form 1 – Solicitation Form, Page 2

- 3 **Business Relationship Disclosure Requirement:** Sections 112.313(3) and 112.313(7), F.S., prohibit certain business relationships on the part of public officers and employees, their spouses, and their children. See Part III, Chapter 112, F.S., and/or the brochure entitled "A Guide to the Sunshine Amendment and Code of Ethics for Public Officers, Candidates and Employees" for more details on these prohibitions. However, Section 112.313(12), F.S., provides certain limited exemptions to the above-referenced prohibitions, including one where the business is awarded under a system of sealed, competitive bidding; the public official has exerted no influence on bid negotiations or specifications; and where disclosure is made, prior to or at the time of the submission of the bid, of the official's or his/her spouse's or child's interest and the nature of the intended business. The Commission on Ethics has promulgated this form for such disclosure, if and when applicable to a public officer or employee.

If this disclosure is applicable, the Bidder must request form “*INTEREST IN COMPETITIVE BID FOR PUBLIC BUSINESS*” (Required by 112.313(12)(b), F.S.) to be completed and returned with Solicitation Response. It is the Bidder/proposer’s responsibility to disclose this relationship, failure to do so could result in being declared non-responsive.

☐

Business Relationship Applicable (request form)

☐

Business Relationship NOT Applicable

- 4 Disadvantaged, Minority, Women, Veterans Business Enterprise (DBE, MBE, WBE, VBE)
Proposer? If yes, please attach a current certificate.

☐

Yes

☐

No

ALL SUBMISSIONS MUST BE EXECUTED BY AN AUTHORIZED AUTHORITY OF THE BIDDER/PROPOSER. WITNESSED AND SEALED (AS APPLICABLE)

Company Name (Name printed or typed)

Authorized Representative Name (printed or typed)

Authorized Representative’s Title (printed or typed)

Authorized Representative’s Signature

(Affix Corporate Seal, as applicable)

Witnessed/Attested by:

(Witness/Secretary name and title printed or typed)

Witness/Secretary Signature

Any blank spaces on the form(s), qualifying notes or exceptions, counter offers, lack of required submittals, or signatures, on County’s form may result in the submission being declared non-responsive by the County.

Bidders may not adjust or modify County-authored data as provided within the Bid Schedule. Bids received with modified data may deem the Bidder as non-responsive and ineligible for award.

Detail by Entity Name**Florida Profit Corporation**

Bill's Widget Corporation

Filing Information

Document Number 655555
FEI/EIN Number 5111111111
Date Filed 09/22/1980
State FL
Status ACTIVE
Last Event AMENDED AND RESTATED ARTICLES
Event Date Filed 07/25/2006
Event Effective Date NONE

Principal Address

555 N Main Street
Your Town, USA 99999
Changed 02/11/2012

Mailing Address

555 N Main Street
MYour Town, USA 99999
Changed 02/11/2012

Registered Agent Name & Address

My Registered Agent
111 Registration Road
Registration, USA99999

Name Changed: 12/14/2006

Address Changed: 12/14/2006

Officer/Director Detail**Name & Address**

Title P

President, First
555 AVENUE
Anytown, USA99999

Title V
President, Second
555 AVENUE
Anytown, USA99999



Lee County Procurement Management
BID/PROPOSAL FORM

Company Name: _____

Solicitation # B230363JJB Solicitation Name Littleton Road Widening - Construction

This page serves as a header/placeholder only. Please refer to the Excel document provided with the solicitation for the complete Bid Schedule. The Excel document contains formulas for convenience; however, it is the Contractor's responsibility to verify all pricing and calculations are CORRECT. Lee County is not responsible for errors in formulas or calculations contained within Excel document(s).

REMINDER: In the event there is a discrepancy between the total quoted amount, or the extended amounts and the unit prices quoted, the unit prices will prevail, and the corrected sum will be considered the quoted price.

The County will only accept bids submitted on bid forms provided by the County. Bids submitted on other forms, other than those provided by the County, will deem Bidder as non-responsive and ineligible for award.

Bidders may not adjust or modify County-authored data as provided within the Bid Schedule. Bids received with modified data may deem the Bidder as non-responsive and ineligible for award.

PLEASE ENSURE you have provided a printed copy of the Bid Schedule with your hard copy submission packages and provided the excel version with your digital submission package.

PRICING

Pricing shall be inclusive of all labor, equipment, supplies, overhead, profit, materials, and any other incidental costs required to perform and complete all work as specified herein.



AFFIDAVIT CERTIFICATION IMMIGRATION LAWS

SOLICITATION NO.: **B230363JJB** SOLICITATION NAME: **Littleton Road Widening - Construction**

LEE COUNTY WILL NOT INTENTIONALLY AWARD COUNTY CONTRACTS TO ANY CONTRACTOR WHO KNOWINGLY EMPLOYS UNAUTHORIZED ALIEN WORKERS, CONSTITUTING A VIOLATION OF THE EMPLOYMENT PROVISIONS CONTAINED IN 8 U.S.C. SECTION 1324 a(e) {SECTION 274A(e) OF THE IMMIGRATION AND NATIONALITY ACT ("INA").

LEE COUNTY MAY CONSIDER THE EMPLOYMENT BY ANY CONTRACTOR OF UNAUTHORIZED ALIENS A VIOLATION OF SECTION 274A(e) OF THE INA. **SUCH VIOLATION BY THE RECIPIENT OF THE EMPLOYMENT PROVISIONS CONTAINED IN SECTION 274A(e) OF THE INA SHALL BE GROUNDS FOR UNILATERAL CANCELLATION OF THE CONTRACT BY LEE COUNTY.** PROPOSER ATTESTS THAT THEY ARE FULLY COMPLIANT WITH ALL APPLICABLE IMMIGRATION LAWS (SPECIFICALLY TO THE 1986 IMMIGRATION ACT AND SUBSEQUENT AMENDMENTS).

BY REGISTERING AS A VENDOR, SUBMITTING A RESPONSE TO A SOLICITATION, OR ENTERING INTO A CONTRACT, YOU ARE OBLIGATED TO COMPLY WITH THE PROVISIONS OF SECTION 448.095, FLA. STAT., "EMPLOYMENT ELIGIBILITY." FURTHER, BY YOUR REGISTRATION AS A VENDOR, RESPONSE TO A SOLICITATION, ENTERING INTO A CONTRACT, YOU AFFIRM AND REPRESENT THAT YOU ARE REGISTERED WITH THE E-VERIFY SYSTEM AND ARE USING SAME, AND WILL CONTINUE TO USE SAME AS REQUIRED BY SECTION 448.095, F.S. COMPLIANCE WITH SECTION 448.095 INCLUDES, BUT IS NOT LIMITED TO, UTILIZATION OF THE E-VERIFY SYSTEM TO VERIFY THE WORK AUTHORIZATION STATUS OF ALL NEWLY HIRED EMPLOYEES, AND REQUIRING ALL SUBCONTRACTORS TO PROVIDE AN AFFIDAVIT ATTESTING THAT THE SUBCONTRACTOR DOES NOT EMPLOY, CONTRACT WITH, OR SUBCONTRACT WITH, AN UNAUTHORIZED ALIEN. FAILURE TO COMPLY WILL LEAD TO TERMINATION AS A VENDOR, DISQUALIFYING YOU FOR AWARD OF A SOLICITATION, DENIAL OF ENTERING INTO A CONTRACT AND/OR, CANCELLATION OF AN ACTIVE CONTRACT, OR IF YOUR SUBCONTRACTOR KNOWINGLY VIOLATES THE STATUTE, THE SUBCONTRACT MUST BE TERMINATED IMMEDIATELY. ANY CHALLENGE TO TERMINATION UNDER THIS PROVISION MUST BE FILED NO LATER THAN 20 CALENDAR DAYS AFTER THE DATE OF TERMINATION. IF TERMINATED FOR A VIOLATION OF THE STATUTE BY THE VENDOR, THE VENDOR MAY NOT BE ALLOWED TO DO BUSINESS WITH THE COUNTY OR BE AWARDED A SOLICITATION OR CONTRACT FOR A PERIOD OF 1 YEAR AFTER THE DATE OF TERMINATION. ALL COSTS INCURRED TO INITIATE AND SUSTAIN THE AFOREMENTIONED PROGRAMS SHALL BE THE RESPONSIBILITY OF THE VENDOR.

Company Name: _____

Signature Title Date

STATE OF _____
COUNTY OF _____

The foregoing instrument was signed and acknowledged before me, by means of ☐ physical presence or ☐ online notarization, this _____
_____ day of _____, 20____, by _____ who has produced
(Print or Type Name)

_____ as identification.
(Type of Identification)

Notary Public Signature

Printed Name of Notary Public

Notary Commission Number/Expiration

The signee of this Affidavit guarantee, as evidenced by the sworn affidavit required herein, the truth and accuracy of this affidavit to interrogatories hereinafter made. **LEE COUNTY RESERVES THE RIGHT TO REQUEST SUPPORTING DOCUMENTATION, AS EVIDENCE OF SERVICES PROVIDED, AT ANY TIME.**

****REQUIRED OF THE LOWEST APPARENT BIDDER ONLY****

Reference surveys submitted can be a maximum of twelve (12) months old. If using a previous reference, Proposers must clearly identify the project name and number the reference is being submitted for.

Project Name & Number: _____

Section 1	Reference Respondent Information	Please return completed form to:	
FROM:	_____	Bidder/Proposer:	
COMPANY:	_____	Due Date:	
PHONE #:	_____	Total # Pages:	1
FAX #:	_____	Phone #:	Fax #:
EMAIL:	_____	Bidder/Proposer E-Mail:	

Section 2	Enter Bidder/Proposer Information, as applicable Similar Performed Project (Bidder/Proposer to enter details of a project performed for above reference respondent)		
Bidder/Proposer Name:	_____		
Reference Project Name:	Project Address:	Project Cost:	
_____	_____	_____	_____
Summarize Scope:	_____	_____	_____

You as an individual or your company has been given as a reference on the project identified above. Please provide your responses in Section 3 below.

Section 3		Indicate: "Yes" or "No"
1. Did this company have the proper resources and personnel by which to get the job done?		
2. Were any problems encountered with the company's work performance?		
3. Were any change orders or contract amendments issued, other than owner initiated?		
4. Was the job completed on time?		
5. Was the job completed within budget?		
6. On a scale of one to ten, ten being best, how would you rate the overall work performance, considering professionalism; final product; personnel; resources. Rate from 1 to 10. (10 being highest)		
7. If the opportunity were to present itself, would you rehire this company?		
8. Please provide any additional comments pertinent to this company and the work performed for you:		

Section 4	Please submit non-Lee County employees as references
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Reference Name (Print Name) _____

Reference Signature _____

Form 4 – Negligence, Breach and/or Non-Compliance Disclosure Form



ALLEGED NEGLIGENCE/BREACH OF CONTRACT/NON-COMPLIANCE WITH GOVERNMENTAL REGULATION FORM

“Please fill in the form below. Provide details for each incident of alleged negligence, breach of contract or non-compliance with governmental regulation that has occurred over the past 10 years. Examples of non-compliance with governmental regulation include but are not limited to zoning violations, code enforcement violations, civil or criminal citations, denial, or revocation of permits. Provide details for all entities currently or previously owned in whole or in part by the proposer in the last 10 years. Please complete in chronological order with the most recent incident starting on page 1. Please do not modify this form (expansion of spacing allowed) or submit your own variation.”

Company Name: _____

Type of Incident <i>Alleged Negligence, Breach of Contract, or Non-Compliance</i>	Incident Date And Date Filed	Plaintiff <i>(Company, person, entity-acted against your company or state if your company initiated the action)</i>	Case Number	Court <i>(Name of State and County)</i>	Project <i>(Address and Name)</i>	Allegation <i>(Stated reason your company was accused of negligence, breach of contract or non-compliance of governmental regulation or the allegations your company made)</i>	Final Outcome <i>(Who prevailed and how)</i>

Make as many copies of this sheet as necessary to **provide a 10-year history** of the requested information. If there is no action pending or action taken in the last 10 years, complete the **company name** and write **“NONE”** in the first **“Type of Incident”** box of this page and return with your proposal package. This form should also include the primary partners listed in your proposal. Do not include litigation with your company as the plaintiff. Final outcome should include who prevailed and what method of settlement was made. If a monetary settlement was made the amount may remain anonymous.

Proposals may be declared “non-responsive” due to omissions of “Negligence or Breach of Contract” on this disclosure form. Additionally, proposals may be declared “not responsible” due to past or pending lawsuits that are relevant to the subject procurement such that they call into question the ability of the proposer to assure good faith performance. This determination may be made by the Procurement Management Director, after consulting with the County Attorney.

Page Number: _____ Of _____ Total pages

Form 5 - Sub-contractor/consultant List



SUB-CONTRACTOR/CONSULTANT LIST

Sub-Contractor/Consultant Company Name	Area Of Work	Point Of Contact Or Project Supervisor	Contact Info Phone or Email	Qualified DBE, MBE, WBE, VBE or Similar	Amount or Percentage of Total

Please include sub-contractor/consultant name, area of work (i.e., mechanical, electrical, etc.) and a **valid** phone number and/or email. Also include the dollar value or percentage that the sub-contractor/consultant will be performing. If sub-contractor/consultant qualifies as a current certificate Florida Certified Business Enterprise such as MBE, WBE, DBE, VBE or similar please indicate such above and provide proof of

Public Entity Crime Form

This form must be signed and sworn to in the presence of a notary public or other officer authorized to administer oaths.

1. This sworn statement is submitted to _____
(Print name of the public entity)
 by _____
(Print individual's name and title)
 for _____
(Print name of entity submitting sworn statement)
 whose business address is _____
 (If applicable) its Federal Employer Identification Number (FEIN) is _____
 (If the entity has no FEIN, include the Social Security Number of the individual signing this sworn statement: On the attached sheet.) Required as per IRS Form W-9.
2. I understand that a "public entity crime" as defined in Section 287.133(1) (g), Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or with the United States, including but not limited to, a bid or contract for goods or services to be provided to any public entity or agency or political subdivision or any other state or of the United States, and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.
3. I understand that "convicted" or "conviction" as defined in Section 287.133(1) (b), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.
4. I understand that "affiliate" as defined in Section 287.133(1)(a), Florida Statutes, means:
 1. A predecessor or successor of a person convicted of a public entity crime:
or:
 2. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those offices, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of the affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not fair market value under an arm's length Agreement/Contract, shall be a facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding thirty-six (36) months shall be considered an affiliate.
5. I understand that a "person" as defined in Section 287.133(1) (c), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter a binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of the entity.
6. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting those sworn statement. *(Please indicate which statement applies)*

_____ Neither the entity submitting this sworn statement, nor any officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity nor affiliate of the entity have been charged with and convicted of a public entity crime subsequent to July 1, 1989.

_____ The entity submitting this sworn statement, or one or more of the officers, directors, executives, partners, shareholders, employees, member, or agents who are active in management of the entity, or an affiliate of the entity have been charged with and convicted of a public entity crime subsequent to July 1, 1989.

_____ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, member, or agents who are active in management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989. However, there has been subsequent proceeding before a Hearing Officer of the State of Florida, Division of Administrative Hearing and the Final Order entered by the Hearing Officer determined that it was not in the public interest to place the entity submitting this sworn statement on the convicted vendor list. (Attach a copy of the final order)

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY IDENTIFIED IN PARAGRAPH ONE ABOVE IS FOR THAT PUBLIC ENTITY ONLY AND THAT THIS FORM IS VALID THROUGH DECEMBER 31 OF THE CALENDAR YEAR IN WHICH IT IS FILED. I ALSO UNDERSTAND THAT I AM REQUIRED TO INFORM THE PUBLIC ENTITY PRIOR TO ENTERING INTO A CONTRACT IN EXCESS OF THE THRESHOLD AMOUNT PROVIDED IN SECTION 287.017, FLORIDA STATUTES, FOR CATEGORY TWO OR ANY CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.

(Signature)

(Date)

STATE OF _____

COUNTY OF _____

Sworn to (or affirmed) and subscribed before me, by means of ☐ physical presence or ☐ online notarization, this _____ day of _____ 20____, by _____ who has produced
(Print or Type Name)

_____ as identification.
(Type of Identification)

Notary Public Signature

Printed Name of Notary Public

Notary Commission Number/Expiration

TRENCH SAFETY

Contractor/vendor acknowledges that included in the appropriate Solicitation items of the Solicitation and in the total Solicitation price are costs for complying with the Florida Trench Safety Act (90-96, Laws of Florida) effective October 1, 1990. The contractor/vendor further identifies the costs of such compliance to be summarized below:

	Trench Safety Measure (Description)	Units of Measure (LF, SF)	Unit (Quantity)	Unit Cost	Extended Cost
				
A.	_____	_____	_____	_____	_____
B.	_____	_____	_____	_____	_____
C.	_____	_____	_____	_____	_____
D.	_____	_____	_____	_____	_____
	TOTAL \$ _____				

If applicable, the contractor/vendor certifies that all trench excavation done within its control in excess of five feet (5') in depth shall be in accordance with the Florida Department of Transportation's Special Provisions Article 125-1 and Sub-article 125-4.1 (TRENCH EXCAVATION SAFETY SYSTEM AND SHORING, SPECIAL-TRENCH EXCAVATION).

Failure to complete the above may result in the Solicitation being declared non-responsive.

(Signature)

(Company Name)

STATE OF _____
COUNTY OF _____

The foregoing instrument was signed and acknowledged before me, by means of ☐ physical presence or ☐ online notarization, this _____ day of _____, 20____, by _____ who has produced

(Print or Type Name)

_____ as identification.
(Type of Identification)

(NOTARY PUBLIC)

My Commission Expires: _____

BID BOND

Complete EITHER Lee County Paper Bid Bond OR provide cashier's check

KNOW ALL MEN BY THESE PRESENTS, that we

_____ as Principal, and
(BIDDER'S Name)

_____ a corporation licensed to do
(Surety's Name)

business under the laws of the State of Florida as a Surety, are held and firmly bound unto LEE COUNTY BOARD OF COUNTY COMMISSIONERS, LEE COUNTY, FLORIDA, a political subdivision of the State of Florida,

in the SUM OF _____
for the payment whereof, well and truly to be made, we bind ourselves, our heirs, successors, personal representatives, and assigns, jointly and severally, firmly, by these presents.

SIGNED AND SEALED this _____ day of _____, _____

WHEREAS, said Principal is herewith submitting a Bid/Proposal for the project know as:

B230363JJB: Littleton Road Widening - Construction

NOW, THEREFORE, the condition of the above obligation is such that if said Principal shall be Awarded the Contract upon said Bid/Proposal within the specified time and shall enter into a written Contract, satisfactory in form, provide an acceptable Public Performance and Payment Bond from a Surety acceptable to the County and provide other insurance as may be required to the County within seven (7) calendar days after the written Notice of Intent to Award date, or within such extended period as the County may grant, then this obligation shall be null and void; otherwise said Principal and Surety shall pay to said County in money the difference between the amount of the Bid of said Principal and the amount for which said County may legally contract with another party to perform said Work, if the latter amount be in excess of the former, together with any expenses and reasonable attorney's fees incurred by said County if suit be brought hereon, but in no event shall said Surety's liability exceed the penal sum hereof plus such expenses and attorney's fees. For purposes of unsuccessful bid protests filed by the Principal herein, this obligation shall bind the Surety to pay costs and damages associated with the bid protest or delays to the project upon a finding from the Board of County Commissioners for Lee County that the bid protest was frivolous and/or lacked merit. The liability of the Surety shall not exceed the penal sum of the bid bond.

Witness as to Principal:

_____ (SEAL)
(Principal)

(By)

Printed Name

Witness as to Surety:

_____ (SEAL)
(Surety's Name)

(By-As Attorney-in-Fact, Surety)

Affix Corporate Seals and attach proper Power of Attorney for Surety.



MINIMUM QUALIFICATION REQUIREMENTS

FOR

B230363JJB: Littleton Road Widening - Construction

Bidder(s)/Proposer(s) must meet the minimum qualification requirements as specified in the following form to qualify for consideration of award. This form must be completed and returned with the proposal submittal along with any supporting documentation where requested and/or indicated herein.

The County reserves the right, in their sole judgment, to determine to its satisfaction whether the Bidder(s)/Proposer(s) has met the minimum qualification requirements as specified herein. The determination shall be based upon the examination of the Minimum Qualification Requirements form and associated supportive documentation (if any requested).

An affirmative determination shall be a prerequisite for award of the contract to the Bidder(s)/Proposer(s). A negative determination shall result in disqualification of the proposal, in which event the County shall exclude the proposal from the evaluation or consideration process and therefore deeming the Bidder(s)/Proposer(s) ineligible for award.

1. CRITERIA 1 – FDOT Pre-Qualified Contractor: PRIME or Sub-Contractor must be FDOT certified in Drainage, Flexible Pavement, Grading, Landscaping and Concrete and have provided proof of certification at time of bid submission.

Is your Firm FDOT Certified for the above-mentioned work classes, and did you submit your FDOT Certification of Qualification?

_____ **YES** _____ **NO**

If YES, provide details as requested below:

- Provide a copy of the FDOT with submission.
 - o Failure to provide evidence of FDOT certification may deem your firm as non-responsive.

Authorized Bidder/Proposer Signature

Date:

Authorized Bidder/Proposer Name (Print or Type)

CERTIFICATION REGARDING LOBBYING

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents of all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, United States Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The Contractor/Consultant, _____, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. § 3801 *et seq.*, apply to this certification and disclosure, if any.

Signature of Contractor/Consultant's Authorized Official

Name & Title of Contractor/Consultant's Authorized Official

Date

DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C.1352

Approved by OMB
4040-0013

1. * Type of Federal Action: <input type="checkbox"/> a. contract <input checked="" type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance	2. * Status of Federal Action: <input type="checkbox"/> a. bid/offer/application <input checked="" type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award	3. * Report Type: <input checked="" type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change
4. Name and Address of Reporting Entity: <input checked="" type="checkbox"/> Prime <input type="checkbox"/> SubAwardee * Name: <input style="width: 100%;" type="text"/> * Street 1: <input style="width: 45%;" type="text"/> Street 2: <input style="width: 45%;" type="text"/> * City: <input style="width: 30%;" type="text"/> State: <input style="width: 30%;" type="text"/> Zip: <input style="width: 15%;" type="text"/> Congressional District, if known: <input style="width: 40%;" type="text"/>		
5. If Reporting Entity in No.4 is Subawardee, Enter Name and Address of Prime: <div style="height: 80px; border: 1px solid black;"></div>		
6. * Federal Department/Agency: <input style="width: 100%;" type="text"/>	7. * Federal Program Name/Description: <input style="width: 100%;" type="text"/> CFDA Number, if applicable: <input style="width: 50%;" type="text"/>	
8. Federal Action Number, if known: <input style="width: 100%;" type="text"/>	9. Award Amount, if known: \$ <input style="width: 50%;" type="text"/>	
10. a. Name and Address of Lobbying Registrant: Prefix: <input style="width: 10%;" type="text"/> * First Name: <input style="width: 30%;" type="text"/> Middle Name: <input style="width: 30%;" type="text"/> * Last Name: <input style="width: 40%;" type="text"/> Suffix: <input style="width: 10%;" type="text"/> * Street 1: <input style="width: 45%;" type="text"/> Street 2: <input style="width: 45%;" type="text"/> * City: <input style="width: 30%;" type="text"/> State: <input style="width: 30%;" type="text"/> Zip: <input style="width: 15%;" type="text"/>		
b. Individual Performing Services (including address if different from No. 10a) Prefix: <input style="width: 10%;" type="text"/> * First Name: <input style="width: 30%;" type="text"/> Middle Name: <input style="width: 30%;" type="text"/> * Last Name: <input style="width: 40%;" type="text"/> Suffix: <input style="width: 10%;" type="text"/> * Street 1: <input style="width: 45%;" type="text"/> Street 2: <input style="width: 45%;" type="text"/> * City: <input style="width: 30%;" type="text"/> State: <input style="width: 30%;" type="text"/> Zip: <input style="width: 15%;" type="text"/>		
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when the transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.		
* Signature: <input style="width: 100%;" type="text"/> * Name: Prefix: <input style="width: 10%;" type="text"/> * First Name: <input style="width: 30%;" type="text"/> Middle Name: <input style="width: 30%;" type="text"/> * Last Name: <input style="width: 40%;" type="text"/> Suffix: <input style="width: 10%;" type="text"/> Title: <input style="width: 30%;" type="text"/> Telephone No.: <input style="width: 20%;" type="text"/> Date: <input style="width: 20%;" type="text"/>		
Federal Use Only:		Authorized for Local Reproduction Standard Form - LLL (Rev. 7-87)

Form 11: E-Verify Affidavit

Attachment: Immigration Law Affidavit Certification

This Affidavit is required and should be signed by an authorized principal of the firm, notarized and submitted with County Procurements where applicable. Further, Vendors / Bidders are required to enroll in the E-Verify program, and provide acceptable evidence of their enrollment, upon request by County personnel. Acceptable evidence consists of a copy of the properly completed E-Verify Company Profile page or a copy of the fully executed E-Verify Memorandum of Understanding for the company.

Lee County will not intentionally award County contracts to any vendor who knowingly employs unauthorized alien workers, constituting a violation of the employment provision contained in 8 U.S.C. Section 1324 a(e) Section 274A(e) of the Immigration and Nationality Act ("INA").

Lee County may consider the employment by any vendor of unauthorized aliens a violation of Section 274A (e) of the INA. Such Violation by the recipient of the Employment Provisions contained in Section 274A (e) of the INA shall be grounds for unilateral termination of the contract by Lee County.

Vendor attests that they are fully compliant with all applicable immigration laws (specifically to the 1986 Immigration Act and subsequent Amendment(s)) and agrees to comply with the provisions of the Memorandum of Understanding with E-Verify and to provide proof of enrollment in The Employment Eligibility Verification System (E-Verify), operated by the Department of Homeland Security in partnership with the Social Security Administration at any time upon request by the County.

Company Name _____

Print Name _____ Title _____

Signature _____ Date _____

State of _____

County of _____

The foregoing instrument was signed and acknowledged before me, by means of ☐ physical presence or ☐ online notarization, this _____ day of _____, 20____, by

_____ who has produced _____ as identification.

(Print or Type Name)

(Type of Identification)

Notary Public Signature

Printed Name of Notary Public

Notary Commission Number/Expiration

The signee of these Affidavit guarantees, as evidenced by the sworn affidavit required herein, the truth and accuracy of this affidavit to interrogatories hereinafter made.

Sealed Bid Label

**Cut along the outer border and affix this label to
your sealed solicitation envelope to identify it as
a “Sealed Bid”.**

SEALED BID DOCUMENTS • DO NOT OPEN	
BID No.:	B230363JJB
BID TITLE:	Littleton Road Widening - Construction
DATE DUE:	Thursday, August 10, 2023
TIME DUE:	Prior to: 2:30 PM
SUBMITTED BY:	 (Name of Company)
e-mail address	Telephone
DELIVER TO:	Lee County Procurement Management 2115 Second Street, 1st Floor Fort Myers FL 33901



***Notice:** The Date Due/Bid Due Date/Opening Date as stated on this label and other forms contained herein may have been updated via issuance of Addenda against this project. It is the sole responsibility of the Contractor to monitor the County project webpage for any updates to the Date Due/Bid Due Date/Opening Date via Addenda. This label nor other original forms may not be updated. Contractor may strike through and update Date Due/Bid Due Date/Opening Date at their discretion to match any updates to this date that have been published via Addenda.

Submission received after the time and date of the Date Due/Bid Due Date/Opening Date will not be acceptable at the sole discretion of the County.

PLEASE PRINT CLEARLY

DRAFT CONSTRUCTION AGREEMENT

CONSTRUCTION AGREEMENT

LEE COUNTY, a political subdivision of the State of Florida, by and through its Board of County Commissioners, situated at 2115 Second St., Fort Myers, FL 33901 (the "County"), hereby contracts with [Contractor's name **exactly** as it appears on Sunbiz] (the "Contractor") of [Contractor's primary business address] a [Contractor's state] contractor licensed to perform all Work in the State of Florida in connection with the County's Solicitation No. [Solicitation Number and Project Name] (the "Project"), as said Work is set forth in the Plans and Specifications prepared by [Engineer of Record's name], the "Engineer of Record," and other Contract Documents hereafter specified (the "Work").

The County and the Contractor, for the consideration herein set forth, agree as follows:

Section 1. Contract Documents.

A. The Contract Documents consist of this Agreement, the Exhibits described in Section 6 hereof, the legal advertisement, the instructions to bidders, the Proposal and Proposal Forms, the solicitation documents and any duly executed and issued addenda, the Contractor's proposal, Change Orders, Field Directive Change Orders, and amendments relating thereto. All of the foregoing Contract Documents are incorporated by reference and made a part of this Agreement with the exception of the solicitation which shall be incorporated to the extent that it does not conflict with the remainder of the Agreement (all of said documents including the Agreement sometimes being referred to herein as the "Contract Documents" or "Contract" and sometimes as the "Agreement"). A copy of the Contract Documents shall be maintained by Contractor at the Project Site at all times during the performance of the Work.

B. The Engineer of Record is the initial interpreter of the Contract Documents concerning design intent, but is not the judge between the County and the Contractor. The County reserves the right to make final decisions considering the Engineer of Record's recommendations or interpretations of the Contract Documents. The Engineer of Record does not have authority to obligate or commit the County to fund additional expenditures or approve extensions of time over the approved Contract Time or Amount. However, the Engineer of Record's interpretation as to the intent of her or his design shall be final and not subject to interpretation by the County's staff.

C. The Construction Engineering and Inspection Consultant ("CEI Consultant") is the initial interpreter of the Contract Documents in all matters not concerning design intent. The CEI Consultant shall administer, monitor, test, sample, and inspect the Construction of the Project to ensure that the Project is constructed in reasonable conformity with the plans, specifications, and special provisions of the Contract Documents and shall observe the Contractor's work to determine the progress and quality of work, identify discrepancies, report significant discrepancies to the County, and direct the Contractor to correct such observed discrepancies. The County reserves the right to make final decisions considering the CEI Consultant's recommendations or

interpretations of the Contract Documents. The CEI Consultant may issue Field Directive Change Orders to the Contractor, but the CEI Consultant does not have authority to change the scope of the Project, obligate or commit the County to fund additional expenditures, or approve extensions of time over the approved Contract Time or Amount. The CEI Consultant shall consult with the Engineer of Record regarding any questions concerning the intent of the Project design.

D. Any Work that may be reasonably inferred from the Plan and Specifications as being required to produce the intended result shall be supplied whether or not it is specifically called for. In case of any inconsistency or conflict among the provisions of the Contract Documents, the order of precedence shall be as follows: (1) Change Orders; (2) the Agreement, including amendments and Exhibits; (3) Field Directive Change Orders; (4) the solicitation documents, including any addenda. Exhibit E, Article 5-2 provides the order of precedence for Specifications, Plans, Special Provisions, Technical Special Provisions, and other Project specifications. The Contract Documents represent the entire and integrated Agreement between the parties hereto, and supersede prior negotiations, representations, or agreements, either written or oral.

E. Work, materials or equipment described in words which have a well-known technical or trade meaning, shall be deemed to refer to such recognized standards.

F. The County shall furnish to the Contractor Contract Documents in electronic form and PDF file format.

G. The Contractor agrees to bind specifically every Subcontractor to the applicable terms and conditions of the Contract Documents for the benefit of the County.

H. The Work to be provided by Contractor for the Project shall be under the general direction of the CEI Consultant, or their successor, who shall act as the County's representative during the term of this Agreement. If the County's representative is not a County employee, then County's representative is not authorized to issue changes to the Contract Amount, Contract Time, or Scope of Work without express approval by the County Director, County Manager, or Board of County Commissioners.

Section 2. Scope of Work.

A. The Contractor agrees to furnish and pay for all management, supervision, financing, labor, materials, tools, transportation, fuel, supplies, utilities, equipment and services of every kind and type necessary to diligently, timely, and fully perform and complete in a good and workmanlike manner the Work required by this Agreement.

B. The Work shall be prosecuted and administered in accordance with the Standard Specifications attached hereto and incorporated herein as Exhibit E.

Section 3. Contract Amount.

A. In consideration of the faithful performance by the Contractor of the covenants in this Contract to the full satisfaction and acceptance of the County, the County agrees to pay, or cause to be paid, to Contractor the following Contract Amount in accordance with the terms of this Agreement: \$[Contract amount in numbers] or in words: [Contract amount in words].

B. Measurement and payment provisions are provided in Division 1, Section 9 of the Standard Specifications attached hereto as Exhibit E.

Section 4. Bonds.

A. The Contractor shall provide and maintain through the life of the Contract, including the warranty period, Performance and Payment Bonds, in the form prescribed in the Exhibits to the Agreement, in the amount of 100% of the Contract Amount, the costs of which are to be paid by Contractor. If the Contract is increased by a Change Order, it shall be the Contractor's responsibility to ensure that the Performance and Payment Bonds are amended accordingly and a copy of the amendment recorded by the Lee County Clerk of Court and forwarded to the County. The Performance and Payment Bonds shall be underwritten by a Surety authorized to do business in the State of Florida and otherwise acceptable to the County; provided, however, the Surety shall be rated as "B or better" as to general policy holders rating as reported in the most current Best Key Rating Guide, published by A.M. Best Company, Inc.

B. Attorneys-in-Fact who sign Bonds for County projects must file with such Bond a certified copy of their Power of Attorney to sign such Bond. All agents of Surety companies must list their name, address, and telephone number on all Bonds. The life of all Bonds provided to the County shall extend twelve (12) months beyond the date of final payment and shall contain a waiver of alternation to the terms of the Contract, extensions of time and/or forbearance on the part of the County. The Surety must have fulfilled all of its obligations on all other Bonds previously provided to the County. The Surety must have a minimum underwriting limitation of \$5,000,000 published in the latest edition of the Federal Register for Federal Bonds (U.S. Dept. of Treasury).

C. If the Surety for any Bond furnished by Contractor is declared bankrupt, becomes insolvent, its right to do business is terminated in the State of Florida, or it ceases to meet the requirements imposed by the Contract Documents, the Contractor shall, within five (5) calendar days thereafter, substitute at Contractor's cost another Bond and Surety, both of which shall be subject to the County's approval.

D. If the Contractor cannot obtain another Bond and Surety within five (5) calendar days, the County may accept and the Contractor shall submit an irrevocable letter of credit drawn on a Lee County, Florida bank until the Bond and Surety can be obtained.

E. In case of default on the part of the Contractor, the County will charge against the Contract/Performance Bond all expenses for services incidental to ascertaining and collecting losses under the Contract/Performance Bond, including accounting, engineering, and legal services, together with any and all costs incurred in connection with renegotiation of the Contract.

F. The Surety shall indemnify and provide defense for the County when called upon to do so for all claims or suits against the County, by third parties, pertaining to Contractor payment or performance issues arising out of the Contract where the Contractor has failed to timely provide the County such defense. It is expressly understood that the monetary limitation on the extent of the indemnification shall be the approved Contract amount, which shall be the original Contract amount as may be modified by subsequent Supplemental Agreements.

G. The principal and Surety executing the Contract/Performance Bond shall be liable to the County in any civil action that might be instituted by the County or any officer of the County authorized in such cases, for triple any amount in money or property the County might lose, or be overcharged, or otherwise be defrauded of by any wrongful or criminal act of the Contractor, their agent or their employees.

Section 5. Contract Time and Liquidated Damages

A. Time is of the essence in the performance of the Work under this Agreement. The Commencement Date is established in the Notice to Proceed to be issued by the County, and the Contractor must begin the Work within the number of days specified by the Notice to Proceed. Written Notice to Proceed is contingent upon and will be done subsequent to the Contractor fully satisfying the County's stated insurance and Bond submittal requirements. No Work shall be performed at the Project Site prior to the Commencement Date. Any Work performed by the Contractor prior to the Commencement Date shall be at the sole risk of the Contractor. Final Acceptance of the Work shall be achieved within [The number of days specified in the Contractor's proposal in words and (number)] calendar days from the Commencement Date, and that time period shall be the Contract Time. The date of Final Acceptance of the Work (or designated portions thereof) is the date certified by the Director pursuant to Exhibit E, Article 5-11.

B. Prosecution and progress of the Work provisions are provided in Division 1, Section 8 of the Standard Specifications attached hereto as Exhibit E.

C. The County and the Contractor recognize that, since time is of the essence for this Agreement, the County will suffer financial loss if Final Acceptance of the Work is not achieved within the time specified above, as said time may be adjusted as provided for herein. Should the Contractor fail to achieve Final Acceptance of the Work within the time period noted above, the County shall be entitled to assess the amount set forth in

Article 8-10 of the Standard Specifications, as Liquidated Damages, but not as a penalty, for each calendar day thereafter until Final Acceptance is achieved. Final Acceptance of the Work shall be deemed to occur on the date the Director issues a written notice of Final Acceptance pursuant to the terms hereof. The Contractor hereby expressly waives and relinquishes any right which it may have to seek to characterize the above noted Liquidated Damages as a penalty, which the parties agree represents a fair and reasonable estimate of the County's actual damages at the time of contracting if the Contractor fails to achieve Final Acceptance of the Work in a timely manner.

D. When any period of time is referenced by days herein, it shall be computed to include the first day and last day of such period. All days shall mean calendar day and not business day.

E. Any agreed upon changes to the Contract Time must be accomplished by an approved, written Change Order in the form attached to this Agreement.

Section 6. Exhibits Incorporated.

The following documents are attached and expressly agreed as incorporated into and made a part of this Agreement:

- A. Legal Advertisement
- B. Invitation to Bid and all addenda, including the Project Plans
- C. Bid Form and Required Documents
- D. Form of Public Construction Performance and Payment Bond
- E. Standard Specifications
- F. Insurance Requirements, including Certificates of Insurance
- G. Form of Release and Affidavit
- H. Change Order Form
- I. Supplemental Specifications
- J. Special Provisions
- K. Technical Special Provisions
- L. FDOT and Lee County Design Standards
- M. Developmental Specifications
- N. Contractor's Background Screening Affidavit
- O. Other relevant forms

Section 7. Public Records.

A. In addition to other requirements provided herein, Contractor shall comply with public records laws embodied in Chapter 119, Florida Statutes, and specifically shall:

A.1. Keep and maintain public records required by the County in order to perform the Scope of Services identified herein.

A.2. Upon request from the County provide the County with any requested public

records or allow the requested records to be inspected or copied within a reasonable time by the County.

A.3. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the Agreement term and thereafter if the Contractor does not transfer all records to the County.

A.4. Transfer, at no cost, to County all public records in possession of the Contractor upon termination of this Agreement and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the County, upon request from the County, in a format that is compatible with the information technology systems of the County. If the Contractor keeps and maintains public records upon the conclusion of this Agreement, the Contractor shall meet all applicable requirements for retaining public records that would apply to the County.

B. If Contractor does not comply with a public records request, the County shall treat that omission as a breach of this Agreement and enforce the Contract provisions accordingly. Additionally, if the Contractor fails to provide records when requested, the Contractor may be subject to penalties under Section 119.10, Florida Statutes, and reasonable costs of enforcement, including attorney fees.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT 239-533-2221, 2115 SECOND STREET, FORT MYERS, FL 33901, PRRCustodian@leegov.com; <http://www.leegov.com/publicrecords>.

Section 8. Audit.

A. Upon execution of the Contract, the County reserves the right to conduct an audit of the Contractor's records pertaining to the Project. The County or its representatives may conduct an audit, or audits, at any time prior to final payment, or thereafter pursuant to 5-12 of the Standard Specifications. The County may also require submittal of the records from either the Contractor or any subcontractor or material supplier. As the County deems necessary, records include all books of account, supporting documents, and papers pertaining to the cost of performance of the Work.

B. The Contractor must retain all records pertaining to the Contract for a period of not less than five (5) years from the date of the Director's final acceptance of the Project, unless a longer minimum period is otherwise specified. Upon request, make all such records available to the County or its representative(s). For the purpose of this section, records include but are not limited to all books of account, supporting documents,

and papers that the County deems necessary to ensure compliance with the provisions of the Contract Documents.

C. If the Contractor fails to comply with these requirements, the County may disqualify or suspend the Contractor from bidding on or working as a subcontractor on future Contracts.

D. The Contractor must ensure that the subcontractors provide access to their records pertaining to the project upon request by the County.

Section 9. Indemnification and Insurance.

A. Contractor agrees to save harmless, indemnify, and defend or, at the option of the County, pay the cost of defense, the County and its representative from any and all claims, losses, penalties, demands, judgments, and costs of suit, including attorneys' fees and paralegals' fees, for any expense, damage or liability incurred by any of them, whether for personal injury, property damage, direct or consequential damages, or economic loss, arising directly or indirectly on account of or in connection with the Work performed by Contractor under this Agreement or by any person, firm or corporation to whom any portion of the Work is subcontracted by Contractor or resulting from the use by Contractor, or by any one for whom Contractor is legally liable, of any materials, tools, machinery or other property of the County. This provision is intended to apply even if the injury or damage is caused in whole or in part by any act, omission or default of the County or Engineer of Record or their consultants, agents, officers and employees. The County and Contractor agree the first \$100.00 of the Contract Amount paid by the County to Contractor shall be given as separate consideration for this indemnification, and any other indemnification of the County by Contractor provided for within the Contract Documents, the sufficiency of such separate consideration being acknowledged by Contractor by Contractor's execution of the Agreement. The Contractor's obligation under this provision shall not be limited in any way by the agreed upon Contract Amount as shown in this Contract or the Contractor's limit of, or lack of, sufficient insurance protection.

B. The Contractor guaranties the payment of all just claims for materials, supplies, tools, or labor and other just claims against him or any subcontractor, in connection with the Contract. The Department's final acceptance and payment does not release the Contractor's bond until all such claims are paid or released.

C. Contractor shall obtain and carry, at all times during its performance under the Contract Documents, insurance of the types and in the amounts set forth in the Insurance Requirements attached to this Agreement. All insurance policies shall be from responsible companies duly authorized to do business in the State of Florida and/or responsible risk retention group insurance companies which are registered with the State of Florida. Prior to execution of the Agreement, Contractor shall provide the County with properly executed Certificates of Insurance to evidence Contractor's compliance with the insurance requirements of the Contract Documents. Said Certificates of Insurance shall be on forms approved by the County. The Certificates of Insurance shall be personally,

manually signed by the authorized representatives of the insurance company/companies shown on the Certificates of Insurance, with proof that they are authorized representatives thereof. In addition, certified, true and exact copies of all insurance policies required hereunder shall be provided to the County, on a timely basis, when requested by the County.

D. The Certificates of Insurance and required insurance policies shall contain provisions that thirty (30) calendar days prior written notice by registered or certified mail shall be given to the County of any cancellation, intent not to renew, or reduction in the policies or coverages, except in the application of the aggregate limits provisions. In the event of a reduction in the aggregate limit of any policy, Contractor shall immediately take steps to have the aggregate limit reinstated to the full extent permitted under such policy.

E. To the extent multiple insurance coverage and/or County's self-insured retention may apply, any and all insurance coverage purchased by Contractor and its Subcontractors identifying the County as an additional named insured shall be primary. The acceptance by the County of any Certificate of Insurance does not constitute approval or agreement by the County that the insurance requirements have been satisfied or that the insurance policy shown on the Certificate of Insurance is in compliance with the requirements of the Contract Documents. No Work shall commence at the Project Site unless and until the required Certificates of Insurance are received by the County.

F. The Contractor will be fully responsible for all acts and omissions of his Subcontractors and of persons directly or indirectly employed by them and of persons for whose acts they may be liable to the same extent that they are employed by him. Nothing in the Contract Documents shall create any contractual relationship between any Subcontractor and the County. The County may, upon request, furnish to any Subcontractor, to the extent practicable, evidence of amounts paid to the Contractor on account of specific Work done.

G. Contractor shall require each of its Subcontractors to procure and maintain, until the completion of the Subcontractor's work, insurance of the types and to the limits specified in the Insurance Requirements attached to this Agreement, unless such insurance requirements for the Subcontractor are expressly waived in writing by the County. All liability insurance policies, other than professional liability, workers' compensation, employer's liability and business auto liability policies, obtained by Contractor to meet the requirements of the Contract Documents shall name the County and Engineer of Record as additional insureds. If any insurance provided pursuant to the Contract Documents expires prior to the completion of the Work, renewal Certificates of Insurance and, if requested by the County, certified, true copies of the renewal policies, shall be furnished by Contractor within thirty (30) calendar days prior to the date of expiration.

H. Should at any time the Contractor not maintain the insurance coverages required herein, the County may terminate the Agreement or at its sole discretion shall be authorized to purchase such coverages and charge the Contractor for such coverages

purchased. The County shall be under no obligation to purchase such insurance, nor shall it be responsible for the coverages purchased or the insurance company or companies used. The decision of the County to purchase such insurance coverages shall in no way be construed to be a waiver of any of its rights under the Contract Documents.

I. Contractor shall submit to Engineer of Record a copy of all accident reports arising out of any injuries to its employees or those of any firm or individual to whom it may have subcontracted a portion of the Work, or any personal injuries or property damages arising or alleged to have arisen on account of any Work by Contractor under the Contract Documents.

Section 10. Compliance with Laws and Regulations

A. Contractor agrees to comply, at its own expense, with all federal, state, and local Laws and Regulations, including federal, state and local laws, codes, statutes, ordinances, rules, regulations and requirements applicable to the Project, including but not limited to those dealing with taxation, workers' compensation, equal employment and safety. If Contractor observes that the Contract Documents are at variance therewith, it shall promptly notify the County and Engineer of Record in writing.

B. Legal Requirements and provisions concerning Laws and Regulations to be observed are provided in Division 1, Section 7 of the Standard Specifications attached hereto as Exhibit E.

Section 11. Warranty

A. Contractor shall obtain and assign to the County all express warranties given to Contractor or any Subcontractors by any materialmen supplying materials, equipment or fixtures to be incorporated into the Project.

B. Contractor warrants to the County that any materials and equipment furnished under the Contract Documents shall be new unless otherwise specified, and that all Work shall be of good quality, free from all defects and in conformance with the Contract Documents. Contractor further warrants to the County that all materials and equipment furnished under the Contract Documents shall be applied, installed, connected, erected, used, cleaned and conditioned in accordance with the instructions of the applicable manufacturers, fabricators, Suppliers or processors except as otherwise provided for in the Contract Documents. If, within one (1) year after Final Acceptance, any Work is found to be Defective or not in conformance with the Contract Documents, Contractor shall correct it promptly after receipt of written notice from the County. Contractor shall also be responsible for and pay for replacement or repair of adjacent materials or Work which may be damaged as a result of such replacement or repair. These warranties are in addition to those express or implied warranties to which the County is entitled as a matter of law.

C. The Contractor warrants and guarantees that title to all Work, materials and equipment covered by an application for progress payment, whether incorporated in the Project or not, will be passed to the County prior to the next application for progress payment, free and clear of all liens, claims, security interest and encumbrances; and that no Work, materials or equipment covered by an Application for Payment will have been acquired by the Contractor or by any other person performing the Work at the site or furnishing materials and equipment for the Project subject to an agreement under which an interest therein or encumbrance thereon is retained by the seller or otherwise imposed by the Contractor or such other person.

Section 12. Notices.

A. All notices required or made pursuant to this Agreement by the Contractor to the County shall be in writing and delivered by hand or by United States Postal Service, first class mail, postage pre-paid, return receipt requested, or by courier, addressed to the following:

Roger Desjarlais
Lee County Manager
P.O. Box 398
Fort Myers, FL 33902

With copies addressed to each of the following:

[County Project Manager Name], Project Manager, P.O. Box 398, Fort Myers, FL 33902

[County Procurement Director Name], Procurement Management Director, P.O. Box 398, Fort Myers, FL 33902

[County DOT Director Name], Department of Transportation Director, P.O. Box 398, Fort Myers, FL 33902

B. All notices required or made pursuant to this Agreement by the County to Contractor shall be made in writing and shall be delivered by hand or by United States Postal Service, first class mail, postage pre-paid, return receipt requested, or by courier, addressed to the following:

[Corporate Name of Contractor]

Attention: [Name of person with their title to whose attention the notice should be sent]

[Address (including city, state and zip)]

Telephone: [Telephone Number] Fax: [Fax Number]

C. Either party may change its above noted address by giving written notice to the other party in accordance with the requirements of this Section.

Section 13. Modification.

No modification or change to the Agreement shall be valid or binding upon the parties unless in writing and executed by the appropriate parties intended to be bound by it.

Section 14. Successors and Assigns.

Subject to other provisions hereof, the Agreement shall be binding upon and shall inure to the benefit of the successors and assigns of the parties to the Agreement.

Section 15. No Waiver.

The failure of the County to enforce, at any time or for any period of time, any one or more of the provisions of the Agreement shall not be construed to be, and shall not be, a waiver of any such provision or provisions or of its right thereafter to enforce each and every such provision.

Section 16. Federal Requirements

A. In the event this Project is funded in whole or in part from any granting agency or source, the specific terms, regulations and requirements governing the disbursement of those funds are incorporated by reference and made a part of the Contract Documents.

Section 17. Entire Agreement.

Each of the parties hereto agrees and represents that the Agreement comprises the full and entire agreement between the parties affecting the Work contemplated, and no other agreement or understanding of any nature concerning the same has been entered into or will be recognized, and that all negotiations, acts, Work performed, or payments made prior to the execution hereof shall be deemed merged in, integrated and superseded by the Agreement.

Section 18. Severability.

Should any provision of the Agreement be determined by a court to be unenforceable, such a determination shall not affect the validity or enforceability of any other section or part thereof.

IN WITNESS WHEREOF, the parties have executed this Agreement on the date(s) indicated below.

WITNESS:

CONTRACTOR: [Contractor Name]

Signed By: _____

Signed By: _____

Print Name: _____

Print Name: _____

Title: _____

Date: _____

OWNER: LEE COUNTY

BOARD OF COUNTY COMMISSIONERS
OF LEE COUNTY, FLORIDA

BY: _____
CHAIR

DATE: _____

ATTEST:
CLERK OF THE CIRCUIT COURT
Linda Doggett, Clerk

BY: _____

APPROVED AS TO FORM FOR THE
RELIANCE OF LEE COUNTY ONLY:

BY: _____
OFFICE OF THE COUNTY ATTORNEY

EXHIBIT A
LEGAL ADVERTISEMENT

EXHIBIT B
INVITATION TO BID

[Include the entire bid package with all addenda, plans and drawings. Include the solicitation package **up to the label page**. Do not include the Draft Construction Agreement title page.]

EXHIBIT C
BID FORM AND REQUIRED DOCUMENTS

[Include the Contractor's bid submission: the bid form and all the documents required by the solicitation.]

EXHIBIT D
PUBLIC CONSTRUCTION PERFORMANCE AND PAYMENT BOND

By this bond, we [Name of Contractor], as **Principal**, and [Name of Surety], as **Surety**, are bound to **Lee County Board of County Commissioners**, a political subdivision of the State of Florida, herein called **Owner**, in the sum of **[Total Contract Price]**, for payment of which we bind ourselves, our heirs, personal representatives, successors, and assigns, jointly and severally.

THE CONDITION OF THIS BOND IS that is that if Principal:

1. Performs this contract dated _____, 20____, between Principal and Owner for construction of improvements known as **[Name of Project]** located at **[Street Address or Legal Description]**, under Lee County Solicitation No. [Solicitation number], the contract being made a part of this bond by reference, at the times and in the manner prescribed in the contract; and
2. Promptly makes payments to all claimants, as defined in Section 255.05 (1), Florida Statutes, supplying Principal with labor, materials, or supplies, used directly or indirectly by Principal in the prosecution of the work provided for in the contract; and
3. Pays Owner all losses, damages, expenses, costs, and attorney's fees, including appellate proceedings, that Owner sustains because of a default by Principal under the contract; and
4. Performs the guarantee of all work and materials furnished under the contract for the time specified in the contract, then this bond is void; otherwise it remains in full force.

Any action instituted by a claimant under this bond for payment must be in accordance with the notice and time limitation provisions in Section 255.05(2), Florida Statutes.

Any changes in or under the contract documents and compliance or noncompliance with any formalities connected with the contract or the changes do not affect Surety's obligation under this bond.

	OWNER	PRINCIPAL	SURETY
NAME	Lee County Board of County Commissioners	[Name of Contractor]	[Name of Surety]
ADDRESS	2115 Second St. Fort Myers, FL 33901	[Principal Business Address of Contractor]	[Principal Business Address of Surety]
PHONE NUMBER	239-533-2221	[Principal Business Phone of Contractor]	[Principal Business Phone of Surety]

[The remainder of this page intentionally left blank.]

BOND NO. [Surety to enter bond #]

[Name of Contractor]

DATED THIS _____ DAY

OF _____, 2_____

By: _____
[Printed Name and Title of Signer]

STATE OF _____
COUNTY OF _____

The foregoing instrument was sworn to (or affirmed) and subscribed before me by means of ☐ physical presence or ☐ online notarization, this ____ day of _____, _____, by [name of person acknowledging].

(NOTARY SEAL)

Signature of Notary Public

[Name of Notary Typed, Printed, or Stamped]

Personally Known _____ OR Produced Identification _____
Type of Identification Produced:

[Name of Surety]

DATED THIS _____ DAY

OF _____, 2_____

By: _____
[Printed Name] as Attorney in Fact

Address: _____

STATE OF _____
COUNTY OF _____

The foregoing instrument was sworn to (or affirmed) and subscribed before me by means of ☐ physical presence or ☐ online notarization, this ____ day of _____, _____, by [name of person acknowledging].

(NOTARY SEAL)

Signature of Notary Public

[Name of Notary Typed, Printed, or Stamped]

Personally Known _____ OR Produced Identification _____
Type of Identification Produced:

EXHIBIT E
STANDARD SPECIFICATIONS

The Standard Specifications comprise of Divisions I, II and III as noted below:

1. Division I General Requirements and Covenants, Sections 1-9 as included herein.
2. Division II-Construction Details and Division III-Materials refer to the July, 2021 edition of the Florida Department of Transportation Standard Specifications for Road and Bridge Construction, available at the following link:

<http://www.fdot.gov/programmanagement/Implemented/SpecBooks/>

DIVISION I

General Requirements and Covenants

SECTION 1 DEFINITIONS AND TERMS

1-1 General.

These Specifications are written to the bidder, prior to award of the Contract, and to the Contractor. Within Divisions I and II of the specifications, sentences that direct the Contractor to perform work are written in the active voice-imperative mood. These directions to the Contractor are written as commands. In the imperative mood, the subject “the bidder” or “the Contractor” is understood.

All other requirements to be performed by others, with the exception of the Method of Measurement and the Basis of Payment Articles, have been written in the active voice, but not in the imperative mood. Sentences written in the active voice identify the party responsible for performing the action. For example, “The Engineer will determine the density of the compacted material.” Certain requirements of the Contractor may also be written in the active voice, rather than active voice-imperative mood.

Division III of the Specifications (Materials) is written in the passive voice writing style.

1-2 Abbreviations.

The following abbreviations, when used in the Contract Documents, represent the full text shown.

AAN	American Association of Nurserymen, Inc.
AASHTO	American Association of State Highway and Transportation Officials
ACI	American Concrete Institute
AGC	The Associated General Contractors of America, Inc.
AGMA	American Gear Manufacturers Association
AIA	American Institute of Architects
AISI	American Iron and Steel Institute
ANSI	American National Standards Institute, Inc.
AREA	American Railway Engineering Association
ASCE	American Society of Civil Engineers
ASME	American Society of Mechanical Engineers
ASTM	American Society for Testing and Materials
AWG	American Wire Gauge
AWPA	American Wood Preservers Association
AWS	American Welding Society
AWWA	American Water Works Association
CRSI	Concrete Reinforcing Steel Institute
EASA	Electrical Apparatus Service Association
EPA	Environmental Protection Agency of the United States Government
FDOT	Florida Department of Transportation
FHWA	Federal Highway Administration

FSS	Federal Specifications and Standards
IEEE	Institute of Electrical and Electronics Engineers
IES	Illuminating Engineering Society
IPCEA	Insulated Power Cable Engineers Association
ISO	International Organization for Standards
MASH	AASHTO Manual for Assessing Safety Hardware
MUTCD	Manual on Uniform Traffic Control Devices
NEC	National Electrical Code
NEMA	National Electrical Manufacturers Association
NFPA	National Fire Protection Association
NIST	National Institute for Standards and Technology
NOAA	National Oceanic and Atmospheric Administration
OSHA	Occupational Safety and Health Administration
SAE	Society of Automotive Engineers
SI	International System of Units
SSPC	Society of Protective Coatings
UL	Underwriters' Laboratories

Each of the above abbreviations, when followed by a number or letter designation, or combination of numbers and letters, designates a specification, test method, or other code or recommendation of the particular authority or organization shown.

Use standards, specifications, test methods, or other codes as specified in the current edition at the time of the bid opening.

1-3 Definitions.

The following terms, when used in the Contract Documents, have the meaning described.

Advertisement.

The public announcement, as required by law, inviting bids for work to be performed or materials to be furnished, usually issued as “Notice to Contractors,” or “Notice to Bidders.”

Article.

The numbered prime subdivision of a Section of these Specifications.

Bidder.

An individual, firm, or corporation submitting a proposal for the proposed work.

Bridge.

A structure, including supports, erected over a depression or over an obstruction such as water, highway or railway, or for elevated roadway, for carrying traffic or other moving loads, and having a length, measured along the center of the roadway, of more than 20 feet between the inside faces of end supports. A multiple-span box culvert is considered a bridge, where the length between the extreme ends of the openings exceeds 20 feet.

Calendar day.

Every day shown on the calendar, ending and beginning at midnight.

Contract.

The term “Contract” means the entire and integrated agreement between the parties thereunder and supersedes all prior negotiations, representations, or agreements, either written or oral. The Contract Documents form the Contract between the Department and the Contractor setting forth the obligations of the parties thereunder, including, but not limited to, the performance of the Work and the basis of payment.

Contract Bond.

The security furnished by the Contractor and the surety as a guaranty that the Contractor shall fulfill the terms of the Contract and pay all legal debts pertaining to the construction of the project.

Contract Claim (Claim).

A written demand submitted to the Department by the Contractor in compliance with 5-12.3 seeking additional monetary compensation, time, or other adjustments to the Contract, the entitlement or impact of which is disputed by the Department.

Contract Documents.

The term “Contract Documents” includes: Advertisement for Proposal, Proposal, Certification as to Publication and Notice of Advertisement for Proposal, Appointment of Agent by Nonresident Contractors, Noncollusion Affidavit, Warranty Concerning Solicitation of the Contract by Others, Resolution of Award of Contract, Executed Form of Contract, Performance Bond and Payment Bond, Specifications, Plans (including revisions thereto issued during construction), Estimated Quantities Report, Standard Plans, Addenda, or other information mailed or otherwise transmitted to the prospective bidders prior to the receipt of bids, work orders and supplemental agreements, all of which are to be treated as one instrument whether or not set forth at length in the form of contract.

Note: As used in Sections 2 and 3 only, Contract Documents do not include work orders, and supplementary agreements. As used in Section 2 only, Contract Documents also do not include Resolution of Award of Contract, Executed Form of Contract, and Performance and Payment Bond.

Contract Letting.

The date that the Department opened the bid proposals.

Contract Time.

The number of calendar days allowed for completion of the Contract work, including authorized time extensions.

Contractor.

The individual, firm, joint venture, or company contracting with the Department to perform the work.

Contractor’s Engineer of Record.

A Professional Engineer registered in the State of Florida, other than the Engineer of Record or his subcontracted consultant, who undertakes the design and drawing of components of the permanent structure as part of a redesign or Cost Savings Initiative Proposal, or for repair

designs and details of the permanent work. The Contractor's Engineer of Record may also serve as the Specialty Engineer.

The Contractor's Engineer of Record must be an employee of a pre-qualified firm. The firm shall be pre-qualified in accordance with the Rules of the Department of Transportation, Chapter 14-75. Any Corporation or Partnership offering engineering services must hold a Certificate of Authorization from the Florida Department of Business and Professional Regulation.

As an alternate to being an employee of a pre-qualified firm, the Contractor's Engineer of Record may be a Department-approved Specialty Engineer. For items of the permanent work declared by the State Construction Office to be "major" or "structural", the work performed by a Department-approved Specialty Engineer must be checked by another Department-approved Specialty Engineer. An individual Engineer may become a Department-approved Specialty Engineer if the individual meets the Professional Engineer experience requirements set forth within the individual work groups in Chapter 14-75, Rules of the Department of Transportation, Florida Administrative Code. Department-approved Specialty Engineers are listed on the State Construction Website. Department-approved Specialty Engineers will not be authorized to perform redesigns or Cost Savings Initiative Proposal designs of items fully detailed in the Plans.

Controlling Work Items.

The activity or work item on the critical path having the least amount of total float. The controlling item of work will also be referred to as a Critical Activity.

Culverts.

Any structure not classified as a bridge that provides an opening under the roadway.

Delay.

Any unanticipated event, action, force or factor which extends the Contractor's time of performance of any controlling work item under the Contract. The term "delay" is intended to cover all such events, actions, forces or factors, whether styled "delay", "disruption", "interference", "impedance", "hindrance", or otherwise, which are beyond the control of and not caused by the Contractor, or the Contractor's subcontractors, materialmen, suppliers or other agents. This term does not include "extra work".

Department.

State of Florida Department of Transportation.

Developmental Specification.

See definition for Specifications.

Engineer.

The Director, Office of Construction, acting directly or through duly authorized representatives; such representatives acting within the scope of the duties and authority assigned to them.

Note: In order to avoid cumbersome and confusing repetition of expressions in these Specifications, it is provided that whenever anything is, or is to be done, if, as, or, when, or where "acceptable, accepted, approval, approved, authorized, condemned, considered necessary, contemplated, deemed necessary, designated, determined, directed, disapproved, established,

given, indicated, insufficient, ordered, permitted, rejected, required, reserved, satisfactory, specified, sufficient, suitable, suspended, unacceptable, or unsatisfactory,” it shall be understood as if the expression were followed by the words “by the Engineer,” “to the Engineer,” or “of the Engineer.”

Engineer of Record.

The Professional Engineer or Engineering Firm registered in the State of Florida that develops the criteria and concept for the project, performs the analysis, and is responsible for the preparation of the Plans and Specifications. The Engineer of Record may be Departmental in-house staff or a consultant retained by the Department.

The Contractor shall not employ the Engineer of Record as the Contractor’s Engineer of Record or as a Specialty Engineer.

Equipment.

The machinery and equipment, together with the necessary supplies for upkeep and maintenance thereof, and all other tools and apparatus necessary for the construction and acceptable completion of the work.

Estimated Quantities Report.

The Estimated Quantities Report contains pay item and quantity information for the project. When the Plans do not adequately describe quantity related information, refer to the Estimated Quantities Report.

Extra Work.

Any “work” which is required by the Engineer to be performed and which is not otherwise covered or included in the project by the existing Contract Documents, whether it be in the nature of additional work, altered work, deleted work, work due to differing site conditions, or otherwise. This term does not include a “delay”.

Federal, State, and Local Rules and Regulations.

The term “Federal, State and Local Rules and Regulations” includes: any and all Federal, State, and Local laws, bylaws, ordinances, rules, regulations, orders, permits, or decrees including environmental laws, rules, regulations, and permits.

Highway, Street, or Road.

A general term denoting a public way for purposes of vehicular travel, including the entire area within the right-of-way.

Holidays.

Days designated by the State Legislature or Cabinet as holidays, which include, but are not limited to, New Year’s Day, Martin Luther King’s Birthday, Memorial Day, Independence Day, Labor Day, Veterans’ Day, Thanksgiving Day and the following Friday, and Christmas Day.

Inspector.

An authorized representative of the Engineer, assigned to make official inspections of the materials furnished and of the work performed by the Contractor.

Laboratory.

The official testing laboratory used by the Department.

Major Item of Work.

Any item of work having an original Contract value in excess of 5% of the original Contract amount.

Materials.

Any substances to be incorporated in the work under the Contract.

Median.

The portion of a divided highway or street separating the traveled ways for traffic moving in opposite directions.

Plans.

The plans sheets and digital models (2D and 3D) provided as contract documents, including reproductions thereof, showing the location, character, dimensions, and details of the work.

Proposal (Bid, Bid Proposal).

The offer of a bidder, on the prescribed form, to perform the work and to furnish the labor and materials at the prices quoted.

Proposal Form.

The official form or the electronically generated bid item sheets on which the Department requires formal bids to be prepared and submitted for the work.

Proposal Guaranty.

The security furnished by the bidder as guaranty that the bidder will enter into the Contract for the work if the Department accepts the proposal.

Request for Correction.

A document initiated by the Contractor proposing a method for correction of work that is not in compliance with the Contract Documents. The Request for Correction is submitted to the Engineer for review and disposition.

Request for Information.

A document initiated by the Contractor that is submitted to the Engineer for interpretation of a Contract Document provision, the meaning of which is not clear to the Contractor. The Request for Information is submitted to the Engineer for review and disposition.

Request for Modification.

A document initiated by the Contractor requesting to modify the Contract Documents, that is submitted to the Engineer for review and disposition.

Right-of-Way.

The land that the Department has title to, or right of use, for the road and its structures and appurtenances, and for material pits furnished by the Department.

Roadbed.

The portion of the roadway occupied by the subgrade and shoulders.

Roadway.

The portion of a highway within the limits of construction.

Secretary.

Secretary of Transportation, State of Florida Department of Transportation, acting directly or through an assistant or other representative authorized by him; the chief officer of the Department of Transportation.

Section.

A numbered prime division of these Specifications.

Special Event.

Any event, including but not limited to, a festival, fair, run or race, motorcade, parade, civic activity, cultural activity, charity or fund drive, sporting event, or similar activity designated in the Contract Documents.

Special Provisions.

See definition for Specifications.

Specialty Engineer.

A Professional Engineer registered in the State of Florida, other than the Engineer of Record or his subcontracted consultant, who undertakes the design and drawing preparation of components, systems, or installation methods and equipment for specific temporary portions of the project work or for special items of the permanent works not fully detailed in the Plans and required to be furnished by the Contractor. The Specialty Engineer may also provide designs and details, repair designs and details, or perform Engineering Analyses for items of the permanent work declared by the State Construction Office to be “minor” or “non-structural”.

For items of work not specifically covered by the Rules of the Department of Transportation, a Specialty Engineer is qualified if he has the following qualifications:

1. Registration as a Professional Engineer in the State of Florida.
2. The education and experience necessary to perform the submitted design as required by the Florida Department of Business and Professional Regulation.

Specifications.

The directions, provisions, and requirements contained herein, together with all stipulations contained in the Contract Documents, setting out or relating to the method and manner of performing the work, or to the quantities and qualities of materials and labor to be furnished under the Contract.

Standard Specifications: “Standard Specifications for Road and Bridge Construction” an electronic book, applicable to all Department Contracts containing adopted requirements, setting out or relating to the method or manner of performing work, or to the quantities and qualities of materials and labor.

Supplemental Specifications: Approved additions and revisions to the Standard Specifications, applicable to all Department Contracts.

Special Provisions: Specific clauses adopted by the Department that add to or revise the Standard Specifications or supplemental specifications, setting forth conditions varying from or additional to the Standard Specifications applicable to a specific project.

Technical Special Provisions: Specifications, of a technical nature, prepared, signed, and sealed by an Engineer registered in the State of Florida other than the State Specifications Engineer or his designee, that are made part of the Contract as an attachment to the Contract Documents.

Developmental Specification: A specification developed around a new process, procedure, or material.

Standard Plans.

“Standard Plans for Road and Bridge Construction”, an electronic book describing and detailing aspects of the Work. Where the term Design Standards appears in the Contract Documents, it will be synonymous with Standard Plans.

Standard Specifications.

See definition for Specifications.

State.

State of Florida.

Subarticle.

A headed and numbered subdivision of an Article of a Section of these Specifications.

Subgrade.

The portion of the roadbed immediately below the base course or pavement, including below the curb and gutter, valley gutter, shoulder and driveway pavement. The subgrade limits ordinarily include those portions of the roadbed shown in the Plans to be constructed to a design bearing value or to be otherwise specially treated. Where no limits are shown in the Plans, the subgrade section extends to a depth of 12 inches below the bottom of the base or pavement and outward to 6 inches beyond the base, pavement, or curb and gutter.

Substructure.

All of that part of a bridge structure below the bridge seats, including the parapets, backwalls, and wingwalls of abutments.

Superintendent.

The Contractor’s authorized representative in responsible charge of the work.

Superstructure.

The entire bridge structure above the substructure, including anchorage and anchor bolts, but excluding the parapets, backwalls, and wingwalls of abutments.

Supplemental Agreement.

A written agreement between the Contractor and the Department, and signed by the surety, modifying the Contract within the limitations set forth in these Specifications.

Supplemental Specifications.

See definition for Specifications.

Surety.

The corporate body that is bound by the Contract Bond with and for the Contractor and responsible for the performance of the Contract and for payment of all legal debts pertaining thereto.

Technical Special Provisions.

See definition for Specifications.

Traveled Way.

The portion of the roadway for the movement of vehicles, exclusive of shoulders and bicycle lanes.

Unilateral Payment.

A payment of money made to the Contractor by the Department pursuant to Section 337.11(12), Florida Statutes (2009), for sums the Department determines to be due to the Contractor for work performed on the project, and whereby the Contractor by acceptance of such payment does not waive any rights the Contractor may otherwise have against the Department for payment of any additional sums the Contractor claims are due for the work.

Work.

All labor, materials and incidentals required to execute and complete the requirements of the Contract including superintendence, use of equipment and tools, and all services and responsibilities prescribed or implied.

Work Order.

A written agreement between the Contractor and the Department modifying the Contract within the limitations set forth in these Specifications. Funds for this agreement are drawn against the Initial Contingency Pay Item or a Contingency Supplemental Agreement.

Working Day.

Any calendar day on which the Contractor works or is expected to work in accordance with the approved work progress schedule.

SECTION 2 PROPOSAL REQUIREMENTS AND CONDITIONS

2-1 Reserved

2-2 Reserved

2-3 Interpretation of Estimated Quantities.

2-3.1 Lump Sum Contracts: The Contractor is responsible for the determination of the quantities for those items constructed within the authorized plan limits or dimensions.

The County does not assume any responsibility for any incidental information in bid documents that may be construed as a quantity of work and/or materials.

2-3.2 Contracts other than Lump Sum: For those items constructed within authorized plan limits or dimensions, use the quantities shown in the Plans and in the Proposal Form as the basis of the bid. The County will also use these quantities for final payment as limited by the provisions for the individual items. For those items having variable final pay quantities that are dependent on actual field conditions, use and measurement, the quantities shown in the Plans and in the Proposal Form are approximate and provide only a basis for calculating the bid upon which the County will award the Contract. Where items are listed for payment as lump sum units and the Plans show estimates of component quantities, the County is responsible for the accuracy of those quantities limited to the provisions of 9-3.3. Where items are listed for payment as lump sum units and the Plans do not show estimates of component quantities, the Contractor is solely responsible for their own estimates of such quantities.

The County may increase, decrease, or omit the estimated quantities of work to be done or materials to be furnished.

2-4 Examination of Plans, Specifications, Special Provisions and Site of Work.

The Contractor is responsible for examining the Contract Documents and the site of the proposed Work carefully before submitting a Proposal for the Work contemplated. Contractor shall investigate the conditions to be encountered, as to the character, quality, and quantities of work to be performed and materials to be furnished, and as to the requirements of all Contract Documents.

The County does not guarantee the details pertaining to borings, as shown in the Contract Documents, to be more than a general indication of the materials likely to be found adjacent to holes bored at the site of the work, approximately at the locations indicated. The Contractor shall examine boring and pavement core data, where available, and make their own interpretation of the subsoil investigations and other preliminary data and shall base their bid solely on their own opinion of the conditions likely to be encountered.

The Contractor's submission of a Proposal is prima facie evidence that the Contractor has made an examination as described in this Article.

2-5 Reserved

2-6 Reserved

2-7 Reserved

2-8 Reserved

2-9 Reserved

2-10 Reserved

2-11 Reserved

2-12 Material, Samples and Statement.

The County may require that the Contractor furnish a statement of the origin, composition, and manufacture of any and all materials to be used in the construction of the work, together with samples that may be subjected to the tests provided for in these Specifications to determine the materials' quality and fitness for the work.

SECTION 3

RESERVED

SECTION 4 SCOPE OF THE WORK

4-1 Intent of Contract.

The intent of the Contract is to provide for the construction and completion in every detail of the Work described in the Contract. Furnish all labor, materials, equipment, tools, transportation, and supplies required to complete the work in accordance with the Contract Documents.

4-2 Work not covered by Standard Specifications.

Proposed construction and any contractual requirements not covered by these Standard Specifications may be covered by Contract Plan notes or by Supplemental Specifications or Special Provisions for the Contract, and all requirements of such Supplemental Specifications or Special Provisions shall be considered as a part of these Specifications.

4-3 Alteration of Plans or of Character of Work.

4-3.1 General: The Director reserves the right to make, at any time prior to or during the progress of the work, such increases or decreases in quantities, whether a significant change or not, and such alterations in the details of construction, whether a substantial change or not, including but not limited to alterations in the grade or alignment of the road or structure or both, as may be found necessary or desirable by the Director. Such increases, decreases or alterations shall not constitute a breach of Contract, shall not invalidate the Contract, nor release the Surety from any liability arising out of this Contract or the Surety bond. Minor increases, decreases or alterations that do not change the scope of the Project, the Project cost, or the Contract Time may be initially authorized in a Field Directive Change Order. The Contractor agrees to perform the work, as altered, the same as if it had been a part of the original Contract. All Field Directive Change Orders shall be approved as a Supplemental Agreement pursuant to 4-3.4 prior to Project close-out.

The term “significant change” applies only when:

1. The Director determines that the character of the work as altered differs materially in kind or nature from that involved or included in the original proposed construction, or

2. A major item of work, as defined in 1-3, is increased in excess of 125% or decreased below 75% of the original Contract quantity. The County will apply any price adjustment for an increase in quantity only to that portion in excess of 125% of the original Contract item quantity in accordance with 4-3.2 below. In the case of a decrease below 75% the County will only apply a price adjustment for the additional costs that are a direct result of the reduction in quantity.

In (1) above, the determination by the Director shall be conclusive. If the determination is challenged by the Contractor in any proceeding, the Contractor must establish by clear and convincing proof that the determination by the Director was without any reasonable basis.

4-3.2 Increase, Decrease or Alteration in the Work: The Director reserves the right to make alterations in the character of the work which involve a substantial change in the nature of the design or in the type of construction or which materially increases or decreases the cost or time

of performance. Such alteration shall not constitute a breach of Contract, shall not invalidate the Contract or release the Surety.

Notwithstanding that the Contractor shall have no formal right whatsoever to any extra compensation or time extension deemed due by the Contractor for any cause unless and until the Contractor follows the procedures set forth in 5-12.2 for preservation, presentation and resolution of the claim, the Contractor may at any time, after having otherwise timely submitted a notice of intent to claim or preliminary time extension request pursuant to 5-12.2 and 8-7.3.2, submit to the County a request for equitable adjustment of compensation or time or other dispute resolution proposal. The Contractor shall in any request for equitable adjustment of compensation, time, or other dispute resolution proposal certify under oath and in writing, in accordance with the formalities required by Florida law, that the request is made in good faith, that any supportive data submitted is accurate and complete to the Contractor's best knowledge and belief, and that the amount of the request accurately reflects what the Contractor in good faith believes to be the County's responsibility. Such certification must be made by an officer or director of the Contractor with the authority to bind the Contractor. Any such certified statements of entitlement and costs shall be subject to the audit provisions set forth in 5-12.14. While the submittal or review of a duly certified request for equitable adjustment shall neither create, modify, nor activate any legal rights or obligations as to the Contractor or the County, the County will review the content of any duly certified request for equitable adjustment or other dispute resolution proposal, with any further action or inaction by the County thereafter being in its sole discretion. Any request for equitable adjustment that fails to fully comply with the certification requirements will not be reviewed by the County.

The monetary compensation provided for below constitutes full and complete payment for such additional work and the Contractor shall have no right to any additional monetary compensation for any direct or indirect costs or profit for any such additional work beyond that expressly provided below. The Contractor shall be entitled to a time extension only to the extent that the performance of any portion of the additional work is a controlling work item and the performance of such controlling work item actually extends completion of the project due to no fault of the Contractor. All time related costs for actual performance of such additional work are included in the compensation already provided below and any time extension entitlement hereunder will be without additional monetary compensation. The Contractor shall have no right to any monetary compensation or damages whatsoever for any direct or indirect delay to a controlling work item arising out of or in any way related to the circumstances leading up to or resulting from additional work (but not relating to the actual performance of the additional work, which is paid for as otherwise provided herein), except only as provided for under 5-12.6.2.1.

4-3.2.1 Allowable Costs for Extra Work: The Director may direct in writing that extra work be done and, at the Director's sole discretion, the Contractor will be paid pursuant to an agreed Supplemental Agreement or in the following manner:

1. Labor and Burden: The Contractor will receive payment for actual costs of direct labor and burden for the additional or unforeseen work. Labor includes foremen actually engaged in the work; and will not include project supervisory personnel nor necessary on-site clerical staff, except when the additional or unforeseen work is a controlling work item and the performance of such controlling work item actually extends completion of the project due to no fault of the Contractor. Compensation for project supervisory personnel, but in no case higher than a Project Manager's position, shall only be for the pro-rata time such supervisory personnel spent on the contract. In no case shall an officer or director of the Company, nor those persons who own

more than 1% of the Company, be considered as project supervisory personnel, direct labor or foremen hereunder.

Payment for burden shall be limited solely to the following:

Table 4-3.2.1	
Item	Rate
FICA	Rate established by Law
FUTA/SUTA	Rate established by Law
Medical Insurance	Actual
Holidays, Sick & Vacation benefits	Actual
Retirement benefits	Actual
Workers Compensation	Rates based on the National Council on Compensation Insurance basic rate tables adjusted by Contractor's actual experience modification factor in effect at the time of the additional work or unforeseen work.
Per Diem	Actual but not to exceed State of Florida's rate
Insurance*	Actual
*Compensation for Insurance is limited solely to General Liability Coverage and does not include any other insurance coverage (such as, but not limited to, Umbrella Coverage, Automobile Insurance, etc.).	

At the Pre-construction conference, certify to the Director the following:

- a. A listing of on-site clerical staff, supervisory personnel and their pro-rated time assigned to the contract,
- b. Actual Rate for items listed in Table 4-3.2.1,
- c. Existence of employee benefit plan for Holiday, Sick and Vacation benefits and a Retirement Plan, and,
- d. Payment of Per Diem is a company practice for instances when compensation for Per Diem is requested.

Such certification must be made by an officer or director of the Contractor with authority to bind the Contractor. Timely certification is a condition precedent to any right of the Contractor to recover compensations for such costs, and failure to timely submit the certification will constitute a full, complete, absolute and irrevocable waiver by the Contractor of any right to recover such costs. Any subsequent changes shall be certified to the Director as part of the cost proposal or seven calendar days in advance of performing such extra work.

2. Materials and Supplies: For materials accepted by the Director and used on the project, the Contractor will receive the actual cost of such materials incorporated into the work, including Contractor paid transportation charges (exclusive of equipment as hereinafter set forth). For supplies reasonably needed for performing the work, the Contractor will receive the actual cost of such supplies.

3. Equipment: For any machinery or special equipment (other than small tools), including fuel and lubricant, the Contractor will receive 100% of the "Rental Rate Blue Book" for the actual time that such equipment is in operation on the work, and 50% of the "Rental Rate Blue Book" for the time the equipment is directed to standby and remain on the project site,

to be calculated as indicated below. The equipment rates will be based on the latest edition (as of the date the work to be performed begins) of the "Rental Rate Blue Book for Construction Equipment" as published by EquipmentWatch division of Informa Business Media, Inc., using all instructions and adjustments contained therein and as modified below. On all projects, the Director will adjust the rates using regional adjustments and Rate Adjustment Tables according to the instructions in the "Rental Rate Blue Book."

Allowable Equipment Rates will be established as set out below:

- a. Allowable Hourly Equipment Rate = Monthly Rate/176 x Adjustment Factors x 100%.
- b. Allowable Hourly Operating Cost = Hourly Operating Cost x 100%.
- c. Allowable Rate Per Hour = Allowable Hourly Equipment Rate + Allowable Hourly Operating Cost.
- d. Standby Rate = Allowable Hourly Equipment Rate x 50%.

The Monthly Rate is The Basic Machine Rate Plus Any Attachments. Standby rates will apply when equipment is not in operation and is directed by the Director to standby at the project site when needed again to complete work and the cost of moving the equipment will exceed the accumulated standby cost. Standby rates will not apply on any day the equipment operates for eight or more hours. Standby payment will be limited to only that number of hours which, when added to the operating time for that day equals eight hours. Standby payment will not be made on days that are not normally considered work days on the project.

The County will allow for the cost of transporting the equipment to and from the location at which it will be used. If the equipment requires assembly or disassembly for transport, the County will pay for the time to perform this work at the rate for standby equipment.

Equipment may include vehicles utilized only by Labor, as defined above.

4. Indirect Costs, Expenses, and Profit: Compensation for all indirect costs, expenses, and profit of the Contractor, including but not limited to overhead of any kind, whether jobsite, field office, division office, regional office, home office, or otherwise, is expressly limited to the greater of either (a) or (b) below:

a. Solely a mark-up of 17.5% on the payments in (1) through (3), above.

1. Bond: The Contractor will receive compensation for any premium for acquiring a bond for such additional or unforeseen work at the original Contract bond rate paid by the Contractor. No compensation for bond premium will be allowed for additional or unforeseen work paid by the County via initial contingency pay item.

2. The Contractor will be allowed a markup of 10% on the first \$50,000 and a markup of 5% on any amount over \$50,000 on any subcontract directly related to the additional or unforeseen work. Any such subcontractor mark-up will be allowed only by the prime Contractor and a first tier subcontractor, and the Contractor must elect the markup for any eligible first tier subcontractor to do so.

b. Solely the formula set forth below and only as applied solely as to such number of calendar days of entitlement that are in excess of ten cumulative calendar days as defined below.

$$D = \frac{A \times C}{B}$$

Where A = Original Contract Amount

B = Original Contract Time

C = 8%

D = Average Overhead Per Day

Cumulative Calendar Days is defined as the combined total number of calendar days granted as time extensions due to either extra work, excluding overruns to existing contract items, that extend the duration of the project or delay of a controlling work item caused solely by the County, or the combined total number of calendar days for which a claim of entitlement to a time extension due to delay of a controlling work item caused solely by the County is otherwise ultimately determined to be in favor of the Contractor.

No compensation, whatsoever, will be paid to the Contractor for any jobsite overhead and other indirect impacts when the total number of calendar days granted for time extension due to delay of a controlling work item caused solely by the County is, or the total number of calendar days for which entitlement to a time extension due to delay of a controlling work item caused solely by the County is otherwise ultimately determined in favor of the Contractor to be, equal to or less than ten calendar days and the Contractor also fully assumes all monetary risk of any and all partial or single calendar day delay periods, due to delay of a controlling work item caused solely by the County, that when combined together are equal to or less than ten calendar days and regardless of whether monetary compensation is otherwise provided for hereunder for one or more calendar days of time extension entitlement for each calendar day exceeding ten calendar days. All calculations under this provision shall exclude weather days, Holidays, and Special Events.

Further, for (a) or (b) above, in the event there are concurrent delays to one or more controlling work items, one or more being caused by the County and one or more being caused by the Contractor, the Contractor shall be entitled to a time extension for each day that a controlling work item is delayed by the County but shall have no right to nor receive any monetary compensation for any indirect costs for any days of concurrent delay.

4-3.2.2 Subcontracted Work: Compensation for the additional or unforeseen work performed by a subcontractor shall be limited solely to that provided for in 4-3.2.1 (1), (2), (3) and (4)(a). In addition, the Contractor compensation is expressly limited to the greater of the total provided in either 4-3.2.1(4)(a) or (4)(b), except that the Average Overhead Per-Day calculation is as follows:

$$D_s = \frac{A_s \times C}{B}$$

Where A_s = Original Contract Amount minus Original

Subcontract amounts(s)*

B = Original Contract Time

C = 8%

D_s = Average Overhead Per-Day

* deduct Original Subcontract Amount(s) of subcontractor(s) performing the work

The subcontractor may receive compensation for any premium for acquiring a bond for the additional or unforeseen work; provided, however, that such payment for additional subcontractor bond will only be paid upon presentment to the County of clear and convincing proof that the subcontractor has actually submitted and paid for separate bond premiums for such additional or unforeseen work in such amount and that the subcontractor was required by the Contractor to acquire a bond.

The Contractor shall require the subcontractor to submit a certification, in accordance with 4-3.2.1 (1), as part of the cost proposal and submit such to the Director. Such certification must be made by an officer or director of the subcontractor with authority to bind the subcontractor. Timely certification is a condition precedent to any right of the Contractor to recover compensation for such subcontractor costs, and failure to timely submit the certification will constitute a full, complete, absolute and irrevocable waiver by the Contractor of any right to recover such subcontractor costs.

4-3.3 No Waiver of Contract: Changes made by the Director will not be considered to waive any of the provisions of the Contract, nor may the Contractor make any claim for loss of anticipated profits because of the changes, or by reason of any variation between the approximate quantities and the quantities of work actually performed. All work shall be performed as directed by the Director and in accordance with the Contract Documents.

4-3.4 Conditions Requiring a Supplemental Agreement or Unilateral Payment: A Supplemental Agreement or Unilateral Payment will be used to clarify the Plans and Specifications of the Contract; to provide for unforeseen work, grade changes, or alterations in the Plans which could not reasonably have been contemplated or foreseen in the original Plans and Specifications; to change the limits of construction to meet field conditions; to provide a safe and functional connection to an existing pavement; to settle documented Contract claims; to make the project functionally operational in accordance with the intent of the original Contract and subsequent amendments thereto.

A Supplemental Agreement or Unilateral Payment may be used to expand the physical limits of the project only to the extent necessary to make the project functionally operational in accordance with the intent of the original Contract. The cost of any such agreement extending the physical limits of the project shall not exceed \$100,000 or 10% of the original Contract price, whichever is greater.

Except for Work included within a Field Directive Change Order, perform no work to be covered by a Supplemental Agreement or Unilateral Payment before written authorization is received from the Director. The Director's written authorization will set forth sufficient work information to allow the work to begin. The work activities, terms and conditions will be reduced to written Supplemental Agreement or Unilateral Payment form promptly thereafter. No payment will be made on a Supplemental Agreement or Unilateral Payment prior to the County's approval of the document.

4-3.5 Extra Work: Extra work authorized in writing by the Director will be paid in accordance with the formula in 4-3.2. Such payment will be the full extent of all monetary compensation entitlement due to the Contractor for such extra work. Any entitlement to a time extension due to extra work will be limited solely to that provided for in 4-3.2 for additional work.

4-3.6 Connections to Existing Pavement, Drives and Walks: Generally adhere to the limits of construction at the beginning and end of the project as detailed in the Plans. However, if the Director determines that it is necessary to extend the construction in order to make suitable connections to existing pavement, the Director will authorize such a change in writing.

For necessary connections to existing walks and drives that are not indicated in the Plans, the Director will submit direction regarding the proper connections in accordance with the Standard Plans.

4-3.7 Differing Site Conditions: During the progress of the work, if subsurface or latent physical conditions are encountered at the site differing materially from those indicated in the Contract, or if unknown physical conditions of an unusual nature differing materially from those ordinarily encountered and generally recognized as inherent in the work provided for in the Contract are encountered at the site, the party discovering such conditions shall promptly notify the other party in writing of the specific differing conditions before the Contractor disturbs the conditions or performs the affected work.

Upon receipt of written notification of differing site conditions from the Contractor, the Director will investigate the conditions, and if it is determined that the conditions materially differ and cause an increase or decrease in the cost or time required for the performance of any work under the Contract, an adjustment will be made, excluding loss of anticipated profits, and the Contract will be modified in writing accordingly. The Director will notify the Contractor whether or not an adjustment of the Contract is warranted.

The Director will not allow a Contract adjustment for a differing site condition unless the Contractor has submitted the required written notice.

The Director will not allow a Contract adjustment under this clause for any effects caused to any other County or non-County projects on which the Contractor may be working.

4-3.8 Changes Affecting Utilities: The Contractor shall be responsible for identifying and assessing any potential impacts to a utility that may be caused by the changes proposed by the Contractor, and the Contractor shall at the time of making the request for a change notify the County in writing of any such potential impacts to utilities.

County approval of a Contractor proposed change does not relieve the Contractor of sole responsibility for all utility impacts, costs, delays or damages, whether direct or indirect, resulting from Contractor initiated changes in the design or construction activities from those in the original Contract Specifications, Design Plans (including Traffic Control Plans) or other Contract Documents and which effect a change in utility work different from that shown in the Utility Plans, joint project agreements or utility relocation schedules.

4-3.9 Cost Savings Initiative Proposal:

4-3.9.1 Intent and Objective:

1. This Subarticle applies to any cost reduction proposal (hereinafter referred to as a Proposal) that the Contractor initiates and develops for the purpose of refining the Contract to increase cost effectiveness or significantly improve the quality of the end result. County Potential Proposals will be discussed as an agenda item at the pre-construction meeting. This Subarticle does not, however, apply to any such proposal unless the Contractor identifies it at the time of its submission to the County as a proposal submitted pursuant to this Subarticle.

2. The County will consider Proposals that would result in net savings to the County by providing a decrease in the cost of the Contract. Proposals must result in savings without impairing essential functions and characteristics such as safety, service, life, reliability, economy of operation, ease of maintenance, aesthetics and necessary standard design features.

However, nothing herein prohibits the Contractor from submitting Proposals when the required functions and characteristics can be combined, reduced or eliminated because they are nonessential or excessive. The County will not recognize the Contractor's correction of plan errors that result in a cost reduction, as a Proposal.

3. The County shall have the right to reject, at its discretion, any Proposal submitted that proposes a change in the design of the pavement system or that would require additional right-of-way. Pending the County's execution of a formal supplemental agreement implementing an approved Proposal, the Contractor shall remain obligated to perform the work in accordance with the terms of the existing Contract. The County may grant time extensions to allow for the time required to develop and review a Proposal.

4. For potential Proposals not discussed at the Cost Savings Initiative Workshop, a mandatory concept meeting will be held for the Contractor and County to discuss the potential Proposal prior to development of the Proposal.

4-3.9.2 Subcontractors: The County encourages the Contractor to include the provisions of this Subarticle in Contracts with subcontractors and to encourage submission of Proposals from subcontractors. However, it is not mandatory to submit Proposals to the County or to accept or transmit subcontractor proposed Proposals to the County.

4-3.9.3 Data Requirements: As a minimum, submit the following information with each Proposal:

1. a description of the difference between the existing Contract requirement, including any time extension request, and the proposed change, and the comparative advantages and disadvantages.

2. separate detailed cost estimates for both the existing Contract requirement and the proposed change. Break down the cost estimates by pay item numbers indicating quantity increases or decreases and deleted pay items. Identify additional proposed work not covered by pay items within the Contract, by using pay item numbers in the Basis of Estimates Manual. In preparing the estimates, include overhead, profit, and bond within pay items in the Contract. Separate pay item(s) for the cost of overhead, profit, and bond will not be allowed.

3. an itemization of the changes, deletions or additions to Plan details, plan sheets, Standard Plans and Specifications that are required to implement the Proposal if the County adopts it. Submit preliminary plan drawings sufficient to describe the proposed changes.

4. engineering or other analysis in sufficient detail to identify and describe specific features of the Contract that must be changed if the County accepts the Proposal with a proposal as to how these changes can be accomplished and an assessment of their effect on other project elements. The County may require that engineering analyses be performed by a prequalified consultant in the applicable class of work. Support all design changes that result from the Proposal with drawings and computations signed and sealed by the Contractor's Engineer of Record. Written documentation or drawings will be submitted clearly delineating the responsibility of the Contractor's Engineer of Record.

5. the date by which the County must approve the Proposal to obtain the total estimated cost reduction during the remainder of the Contract, noting any effect on the Contract completion time or delivery schedule.

6. a revised project schedule that would be followed upon approval of the Proposal. This schedule would include submittal dates and review time for the County and Peer reviews.

4-3.9.4 Processing Procedures: Submit Proposals to the Director or his duly authorized representative. The County will process Proposals expeditiously; however, the County is not liable for any delay in acting upon a Proposal submitted pursuant to this Subarticle. The Contractor may withdraw, in whole or in part, a Proposal not accepted by the County within the period specified in the Proposal. The County is not liable for any Proposal development cost in the case where the County rejects or the Contractor withdraws a Proposal.

The Director is the sole judge of the acceptability of a Proposal and of the estimated net savings in construction costs from the adoption of all or any part of such proposal. In determining the estimated net savings, the County reserves the right to disregard the Contract bid prices if, in the judgment of the Director, such prices do not represent a fair measure of the value of work to be performed or to be deleted.

Prior to approval, the Director may modify a Proposal, with the concurrence of the Contractor, to make it acceptable. If any modification increases or decreases the net savings resulting from the Proposal, the County will determine the Contractor's fair share upon the basis of the Proposal as modified and upon the final quantities. The County will compute the net savings by subtracting the revised total cost of all bid items affected by the Proposal from the total cost of the same bid items as represented in the original Contract.

Prior to approval of the Proposal that initiates the supplemental agreement, submit acceptable Contract-quality plan sheets revised to show all details consistent with the Proposal design.

4-3.9.5 Computations for Change in Contract Cost of Performance: If the Proposal is adopted, the Contractor's share of the net savings as defined hereinafter represents full compensation to the Contractor for the Proposal.

The County will not include its costs to process and implement a Proposal in the estimate. However, the County reserves the right, where it deems such action appropriate, to require the Contractor to pay the County's cost of investigating and implementing a Proposal as a condition of considering such proposal. When the County imposes such a condition, the Contractor shall accept this condition in writing, authorizing the County to deduct amounts payable to the County from any monies due or that may become due to the Contractor under the Contract.

4-3.9.6 Conditions of Acceptance for Major Design Modifications of Category 2 Bridges: A Proposal that proposes major design modifications of a category 2 bridge, as determined by the Director, shall have the following conditions of acceptance:

All bridge Plans relating to the Proposal shall undergo an independent peer review conducted by a single independent engineering firm referred to for the purposes of this article as the Independent Review Engineer who is not the originator of the Proposal design, and is pre-qualified by the County in accordance with Rule 14-75, Florida Administrative Code. The independent peer review is intended to be a comprehensive, thorough verification of the original work, giving assurance that the design is in compliance with all County requirements. The Independent Review Engineer's comments, along with the resolution of each comment, shall be submitted to the County. The Independent Review Engineer shall sign and seal the submittal cover letter stating that all comments have been adequately addressed and the design is in compliance with the County requirements. If there are any unresolved comments the Independent Review Engineer shall specifically list all unresolved issues in the signed and sealed cover letter.

The Contractor shall designate a primary engineer responsible for the Proposal design and as such will be designated as the Contractor's Engineer of Record for the

Proposal design. The County reserves the right to require the Contractor's Engineer of Record to assume responsibility for design of the entire structure.

New designs and independent peer reviews shall be in compliance with all applicable County, FHWA and AASHTO criteria requirements including bridge load ratings.

4-3.9.7 Sharing Arrangements: If the County approves a Proposal, the Contractor shall receive 50% of the net reduction in the cost of performance of the Contract as determined by the final negotiated agreement between the Contractor and the County. The net reduction will be determined by subtracting from the savings of the construction costs the reasonable documented engineering costs incurred by the contractor to design and develop a Proposal. The reasonable documented engineering costs will be paid by the County. Engineering costs will be based on the consultant's certified invoice and may include the costs of the Independent Review Engineer in 4-3.9.6. The total engineering costs to be subtracted from the savings to determine the net reduction will be limited to 25% of the construction savings and shall not include any markup by the Contractor or the costs for engineering services performed by the Contractor.

4-3.9.8 Notice of Intellectual Property Interests and County's Future Rights to a Proposal:

4-3.9.8.1 Notice of Intellectual Property Interests: The Contractor's Proposal submittal shall identify with specificity any and all forms of intellectual property rights that either the Contractor or any officer, shareholder, employee, consultant, or affiliate, of the Contractor, or any other entity who contributed in any measure to the substance of the Contractor's Proposal development, have or may have that are in whole or in part implicated in the Proposal. Such required intellectual property rights notice includes, but is not limited to, disclosure of any issued patents, copyrights, or licenses; pending patent, copyright or license applications; and any intellectual property rights that though not yet issued, applied for or intended to be pursued, could nevertheless otherwise be subsequently the subject of patent, copyright or license protection by the Contractor or others in the future. This notice requirement does not extend to intellectual property rights as to stand-alone or integral components of the Proposal that are already on FDOT's Approved Product List (APL) or Standard Plans, or are otherwise generally known in the industry as being subject to patent or copyright protection.

4-3.9.8.2 County's Future Rights to a Proposal: Notwithstanding 7-3 nor any other provision of the Standard Specifications, upon acceptance of a Proposal, the Contractor hereby grants to the County and its contractors (such grant being expressly limited solely to any and all existing or future County construction projects and any other County projects that are partially or wholly funded by or for the County) a royalty-free and perpetual license under all forms of intellectual property rights to manufacture, to use, to design, to construct, to disclose, to reproduce, to prepare and fully utilize derivative works, to distribute, display and publish, in whole or in part, and to permit others to do any of the above, and to otherwise in any manner and for any purpose whatsoever do anything reasonably necessary to fully utilize any and all aspects of such Proposal on any and all existing and future construction projects and any other County projects.

Contractor shall hold harmless, indemnify and defend the County and its contractors and others in privity therewith from and against any and all claims, liabilities, other obligations or losses, and reasonable expenses related thereto (including reasonable attorneys' fees), which are incurred or are suffered by any breach of the foregoing grants, and regardless of whether such intellectual property rights were or were not disclosed by the Contractor pursuant to 4-3.9.8.1, unless the County has by express written exception in the Proposal

acceptance process specifically released the Contractor from such obligation to hold harmless, indemnify and defend as to one or more disclosed intellectual property rights.

4-4 Unforeseeable Work.

When the County requires work that is not covered by a price in the Contract and such work does not constitute a “Significant Change” as defined in 4-3.1, and the County finds that such work is essential to the satisfactory completion of the Contract within its intended scope, the County will make an adjustment to the Contract. The Director will determine the basis of payment for such an adjustment in a fair and equitable amount.

4-5 Rights in and Use of Materials Found on the Site of the Work.

4-5.1 Ownership and Disposal of Existing Materials: Take ownership and dispose of all materials that are not designated as the property of other parties, in both roadway and structures, found on the right-of-way, and all material in structures designated for removal. Such materials do not include earth or other excavated material required for the construction of the project. During construction, the Contractor may use materials from existing structures that are required to be removed and that are designated to remain the property of the County. Do not cut or otherwise damage such material during removal unless the Director gives permission to do so. Store material in an accessible location as the Director directs. The County is not responsible for the quality or quantity of any material salvaged.

4-5.2 Ornamental Trees and Shrubs: Take ownership of all ornamental trees or shrubs existing in the right-of-way that are required to be removed for the construction operations and which are not specifically designated in the Plans to be reset, or to be removed by others prior to the construction operations.

4-6 Final Cleaning Up of Right-of-Way.

Upon completion of the work, and before the County accepts the work and makes final payment, remove from the right-of-way and adjacent property all falsework, equipment, surplus and discarded materials, rubbish and temporary structures; restore in an acceptable manner all property, both public and private, that has been damaged during the prosecution of the work; and leave the waterways unobstructed and the roadway in a neat and presentable condition throughout the entire length of the work under Contract. Do not dispose of materials of any character, rubbish or equipment, on abutting property, with or without the consent of the property owners. The Director will allow the Contractor to temporarily store equipment, surplus materials, usable forms, etc., on a well-kept site owned or leased by the Contractor, adjacent to the project. However, do not place or store discarded equipment, materials, or rubbish on such a site.

Shape and dress areas adjacent to the project right-of-way that were used as plant sites, materials storage areas or equipment yards when they are no longer needed for such purposes. Restore these areas in accordance with 7-11.1 and 7-11.2. Grass these areas when the Director directs.

SECTION 5 CONTROL OF THE WORK

5-1 Plans and Working Drawings.

5-1.1 Contract Documents: Have available the Contract Documents on the worksite at all times.

5-1.2 County Plans: Plans consist of general drawings showing such details as are necessary to give a comprehensive idea of the construction contemplated. In general, roadway plans will show alignment, profile grades, typical sections and general plan view details. Cross sectional views maybe provided or created from provided surface models. In general, structure plans will show in detail all dimensions of the work contemplated. When the structure plans do not show the dimensions in detail, they will show general features and such details as are necessary to give a comprehensive idea of the structure.

Elevations and B.M. Datum shown are North American Vertical Datum 1988 (NAVD-1988), National Geodetic Vertical Datum of 1929 (NGVD-1929), or other datum as noted in the Plans.

5-1.3 Alterations in Plans: The County will issue, in writing, all authorized alterations affecting the requirements and information given on the approved Plans.

The existing surface is a combination of the following:

- 1.The natural ground or the original ground line,
- 2.The bottom of the existing pavement,
- 3.The bottom of existing features removed by clearing and grubbing,
- 4.The bottom of the existing base, if the base is to be removed,

The finished graded surface includes the completed grades of side slopes, unpaved shoulders, and the bottom of the base for flexible or rigid pavement.

5-1.4 Shop Drawings:

5-1.4.1. Definitions: In addition to the definitions below, also refer to Section 1, Definitions and Terms.

1. Bracing: Temporary structural member(s) placed between beams, girders, piles, precast columns, etc. to provide stability during construction activities.

2. Construction Affecting Public Safety: Construction that may jeopardize public safety such as structures and construction operations spanning over or adjacent to functioning vehicular roadways, pedestrian walkways, railroads, navigable waterways and walls supporting fill sections or excavations immediately adjacent to functioning roadways. Construction Affecting Public Safety may also apply to the construction or demolition of a bridge with continuous beams or girders if traffic is being placed under one of the spans within the unit. It does not apply to those areas of the site outside the limits of normal public access. Adjacent as used above applies to any project or property where normal construction operations could impact functioning vehicular roadways, pedestrian walkways, railroads, and navigable waterways.

3. Contractor Originated Designs: Items which the Contract Documents require the Contractor to design, detail and incorporate into the permanent works.

4. Detailer: The steel detailer that prepares the steel shop drawings for the fabrication, geometry and fit-up for all steel members in accordance with the Plans.

5. Falsework: Any temporary construction work used to support the permanent structure until it becomes self-supporting. Falsework includes steel or timber beams, girders, columns, bracing, piles and foundations, and any proprietary equipment including modular shoring frames, post shores, and adjustable horizontal shoring.

6. Formwork: Any structure or mold used to retain plastic or fluid concrete in its designated shape until it hardens. Formwork may be comprised of common materials such as wood or metal sheets, battens, soldiers and walers, ties, proprietary forming systems such as

stay-in-place metal forms, and proprietary supporting bolts, hangers and brackets. Formwork may be either permanent formwork requiring a shop drawing submittal such as stay-in-place metal or concrete forms, or may be temporary formwork which requires certification by the Specialty Engineer for Construction Affecting Public Safety and for Major and Unusual Structures.

7. Major and Unusual Structures: Bridges of complex design. Generally, this includes the following types of structures:

- a. Bridges with an individual span longer than 300 feet.
- b. Structurally continuous superstructures with spans over 150 feet.
- c. Steel box and plate girder bridges.
- d. Concrete or steel straddle piers and straddle pier caps.
- e. Steel truss bridges including proprietary pedestrian steel truss spans not satisfying the Category 1 conditions of FDOT Design Manual 266.4.
- f. Concrete segmental, post-tensioned girder bridges and post-tensioned substructures.
- g. Cable stayed, extradosed or suspension bridges.
- h. Arch bridges.
- i. Tunnels.
- j. All movable bridges (including specifically structural, electrical and mechanical components).
- k. Rehabilitation, widening, lengthening or jacking of any of the above structures.

8. Permanent Works: All the permanent structures and parts thereof required of the completed Contract.

9. QA/QC Shop Drawing Check Points: The Engineer of Record is responsible for conducting a review of all shop drawings regardless of whether the shop drawing is originated by the Engineer of Record or by others. QA/QC Shop Drawing Check Prints shall consist of highlighting items that the EOR is able to verify based on the EOR's plans and design information on each sheet reviewed. Each sheet shall be initialed by the reviewer. QA/QC Shop Drawing Check Prints shall be submitted to the Department along with the stamped Shop Drawing.

10. Scaffolding: An elevated work platform used to support workers, materials and equipment, but not intended to support the structure.

11. Shop Drawings: A shop drawing is a drawing or set of drawings produced by the contractor, supplier, manufacturer, subcontractor, or fabricator for prefabricated components. Shop drawings also include all working drawings, erection plans, associated trade literature, material cut-sheets, calculations, schedules, erection manuals, geometry control manuals and other manuals and similar documents submitted by the Contractor to define some portion of the project work. The type of work includes both permanent and temporary works as appropriate to the project.

12. Shoring: A component of falsework such as horizontal, vertical or inclined support members. In this Section, this term is interchangeable with falsework.

13. Special Erection Equipment: Includes launching gantries, beam and winch equipment, form travelers, segment lifters, beam shifters, erection trusses, launching noses or similar items made purposely for construction of the structure. It does not apply to commonly available proprietary construction equipment such as cranes.

14. Temporary Works: Any temporary construction work necessary for the construction of the permanent works. This includes but is not limited to bracing, falsework, formwork, scaffolding, shoring, stability towers, strong-backs, counterweights, temporary earthworks, sheeting, cofferdams, and special erection equipment.

5-1.4.2 Shop Drawing Submittal and Review Requirements: See table below for shop drawing submittal and review requirements.

Table 5-1 Submittal and Review Requirements					
Shop Drawing for:	Originated by Specialty Engineer Not Signed and Sealed	Originated by Detailer Not Signed and Sealed	Originated by Specialty Engineer Signed and Sealed	Originated by Contractor's EOR Signed and Sealed	Requires Review, QA/QC Shop Drawing Check prints and disposition stamp by Design EOR
Steel Fabrication Drawings		Originator			Reviewer
Steel Erection Plan			Originator		Reviewer
Geometry Control Manual				Originator	Reviewer
Segmental Erection Manual				Originator	Reviewer
Segmental Shop Drawings					Reviewer
Post-tensioning Mock-up Plan			Originator		Reviewer
Post-tensioning Systems ₁			Originator		Reviewer
Pretensioned Prestressed Concrete Products Containing FRP Bars or Strands Excluding Standard Piles and Sheet Piles			Originator		Reviewer
Temporary Works Affecting Public Safety ₂			Originator		Reviewer

Table 5-1 Submittal and Review Requirements					
Shop Drawing for:	Originated by Specialty Engineer Not Signed and Sealed	Originated by Detailer Not Signed and Sealed	Originated by Specialty Engineer Signed and Sealed	Originated by Contractor's EOR Signed and Sealed	Requires Review, QA/QC Shop Drawing Check prints and disposition stamp by Design EOR
Demolition Plans of Bridges with Continuous Beams or Girders Where One Span Within the Unit is Over Traffic			Originator		Reviewer
Prefabricated Bridge Elements and System Connection Mock-Up Plans			Originator		Reviewer
Bridge Formwork Including SIP Forms			Originator		Reviewer
Construction Equipment Placed on Existing Bridges				Originator	Reviewer
Bridge components not fully detailed in the Plans, i.e. post-tensioning details, handrails, temporary operating systems for movable bridges etc.				Originator	Reviewer
Retaining Wall Systems			Originator		Reviewer

Table 5-1 Submittal and Review Requirements					
Shop Drawing for:	Originated by Specialty Engineer Not Signed and Sealed	Originated by Detailer Not Signed and Sealed	Originated by Specialty Engineer Signed and Sealed	Originated by Contractor's EOR Signed and Sealed	Requires Review, QA/QC Shop Drawing Check prints and disposition stamp by Design EOR
Precast Box Culverts			Originator		Reviewer
Non-standard structures and components for drainage, lighting, signalization and signing			Originator		Reviewer
Building structures			Originator ³		Reviewer ⁴
Non-standard crash cushions and other nonstructural items			Originator		Reviewer
Design and structural details furnished by the Contractor in compliance with the Contract				Originator	Reviewer
Material or Product Cut-Sheets	Originator				Reviewer
1. Include integration details of the post-tensioning system. 2. Does not include formwork complying with Standard Plans, Index 102-600 (concrete placement is not permitted directly over traffic). Also, does not include critical temporary walls that are fully detailed in the plans unless redesigned by the Contractor. Does not include specialized equipment if traffic is removed from under equipment while equipment is being loaded, launched, and while loads are being transported by equipment. 3. In lieu of a Specialty Engineer, originator may be a licensed Architect. 4. In lieu of the Design Engineer of Record, the reviewer may be the Design Architect of Record.					

5-1.4.3 Schedule of Submittals: Prepare and submit a schedule of submittals that identifies the work for which shop drawings apply. For each planned submittal, define the type, and approximate number of drawings or other documents that are included and the planned submittal date, considering the processing requirements herein. Submit the schedule of submittals to the CEI Consultant within 60 days of the start of the Contract, and prior to the submission of any shop drawings.

Coordinate subsequent submittals with construction schedules to allow sufficient time for review, resubmittal and approval prior to beginning fabrication as necessary.

5-1.4.4 Style, Numbering, and Material of Submittals:

5-1.4.4.1 Drawings: Submit all shop drawings that are necessary to complete the structure in compliance with the design shown in the Plans. Prepare all shop drawings using the same units of measure as those used in the Plans. Consecutively number each sheet in the submittal series, and indicate the total number in the series (i.e., 1 of 12, 2 of 12 . . . 12 of 12). Include on each sheet the following items as a minimum requirement: the complete Project Number, Financial Project Identification Number (if applicable), Bridge Number(s), drawing title and number, a title block showing the names of the fabricator or producer and the Contractor for which the work is being done, the initials of the person(s) responsible for the drawing, the date on which the drawing was prepared, the location of the item(s) within the project, the Contractor's approval stamp with date and initials, and, when applicable, the documents shall be signed and sealed by the Specialty Engineer or Contractor's Engineer of Record. A re-submittal will be requested when any of the required information is not included.

Shop drawings shall be submitted in Portable Document Format (PDF) files, formatted on sheets 11 by 17 inches.

5-1.4.4.2 Other Documents: Submit PDF files of other documents such as trade literature, catalogue information, calculations, and manuals formatted on sheets no larger than 11 by 17 inches. Clearly label and number each sheet in the submittal to indicate the total number of sheets in the series (i.e., 1 of 12, 2 of 12 . . . 12 of 12).

Prepare all documents using the same units of measure as the Plans and include a Table of Contents cover sheet. List on the cover sheet the total number of pages and appendices, and include the complete Project Number, Financial Project Identification Number (if applicable), a title referencing the submittal item(s), the name of the firm and person(s) responsible for the preparation of the document, the Contractor's approval stamp with date and initials, and, when applicable, the documents shall be signed and sealed by the Specialty Engineer or Contractor's Engineer of Record.

Submit appropriately prepared and checked calculations and manuals that clearly outline the design criteria. Include on the internal sheets the complete Financial Project Identification Number and the initials of the person(s) responsible for preparing and checking the document.

Clearly label trade literature and catalogue information on the front cover with the title, Financial Project Identification Number, date and name of the firm and person(s) responsible for that document.

5-1.4.5 Submittal Paths:

5-1.4.5.1 General: Shop drawings are not required for items on the Approved Products List used as intended in the relevant Standard Plans and Standard Specifications. For non-prequalified items, details of the submittal path and protocol to be followed will be established by the CEI Consultant and communicated at the preconstruction conference.

Shop drawing review will be performed by the Engineer of Record for the project feature associated with each submittal and communicated through the CEI Consultant. Shop drawing submittals shall include other information such as catalog data, procedure manuals, fabrication/welding procedures, and maintenance and operating procedures when required by the work. Submit material certifications and material tests to the CEI Consultant. The Contractor is responsible for checking and verifying any necessary field dimensions required in the development of shop drawings.

5-1.4.5.2 Building Structures: Submit shop drawings, and all correspondence related to building structures to the CEI Consultant for review and approval.

5-1.4.5.3 Contractor-Originated Design: Submit shop drawings and applicable calculations to the CEI Consultant for review. The shop drawings and applicable calculations must be signed and sealed by the Specialty Engineer or the Contractor's Engineer of Record. Submit in accordance with the requirements of 5-1.4.1 through 5-1.4.3, as appropriate.

5-1.4.5.4 Temporary Works: For Construction Affecting Public Safety, submit to the CEI Consultant shop drawings and the applicable calculations for the design of special erection equipment, bracing, falsework, scaffolding, etc. The shop drawings and applicable calculations must be signed and sealed by the Specialty Engineer. Submit in accordance with the requirements of 5-1.4.1 through 5-1.4.3, as appropriate.

5-1.4.5.5 Demolition Plans of Bridges with Continuous Beams or Girders when Traffic is Under Any of the Spans of the Unit During Demolition Activities: For demolition plans of bridges with continuous beams or girders when traffic is placed under any of the spans of the unit during demolition activities, the Specialty Engineer shall prepare signed and sealed demolition plans and applicable calculations including a step-by-step sequence of demolition, etc. Clearly denote any traffic restrictions for all demolition steps. Submit in accordance with the requirements of 5-1.4. 1 through 5-1.4. 3, as appropriate.

5-1.4.5.6 Falsework Founded on Shallow Foundations: When vertical displacement limits are provided in the Plans for falsework founded on shallow foundations such as spread footings and mats, submit to the CEI Consultant shop drawings and applicable calculations of the falsework system including subsurface conditions and settlement estimates. The shop drawings and applicable calculations must be signed and sealed by the Specialty Engineer. Submit in accordance with the requirements of 5-1.4.5.1 through 5-1.4.5.3, as appropriate.

5-1.4.5.7 Formwork and Scaffolding: The Contractor is solely responsible for the safe installation and use of all formwork and scaffolding. The County does not require any formwork or scaffolding submittals unless such work would be classified as Construction Affecting Public Safety. For formwork, scaffolding, or other temporary works affecting public safety; develop the required designs in accordance with the AASHTO Guide Design Specifications for Bridge Temporary Works, the AASHTO Construction Handbook for Bridge Temporary Works, and Chapter 11 of the Structures Design Guidelines (SDG) using wind loads specified in the SDG.

5-1.4.5.8 Beam, Girder and Column Temporary Bracing: The Contractor is solely responsible for ensuring stability of beams, girders and columns during all handling, storage, shipping and erection. Adequately brace beams, girders and columns to resist wind, weight of forms and other temporary loads, especially those eccentric to the vertical axis of the products, considering actual beam geometry and support conditions during all stages of erection and deck construction. At a minimum, provide temporary bracing at each end of each beam or girder. Develop the required bracing designs in accordance with the AASHTO LRFD

Bridge Design Specifications (LRFD) and Chapter 11 of the SDG using wind loads specified in the SDG. For information not included in the SDG or LRFD, refer to the AASHTO Guide Design Specifications for Bridge Temporary Works and the AASHTO Construction Handbook for Bridge Temporary Works.

For Construction Affecting Public Safety, when temporary bracing requirements are shown in the Plans, submit plans and calculations signed and sealed by a Specialty Engineer for the design of temporary bracing members and connections based on the forces shown in the Plans. In addition, submit a written certification that construction loads do not exceed the assumed loads shown in the Plans.

For Construction Affecting Public Safety, when temporary bracing requirements are not shown in the Plans or an alternate temporary bracing system is proposed, submit plans and calculations signed and sealed by a Specialty Engineer including the stability analysis and design of temporary bracing members and connections.

5-1.4.5.9 Erection Plan, Geometry Control Manual and Erection

Manual: Submit, for the Director's review, an Erection Plan that meets the specific requirements of Sections 450, 452 and 460 and this section. Submit in writing for the Engineer's review, an Erection Manual and Geometry Control Manual that meets the specific requirements of Section 462 and this Section. For all Erection Plans and Erection Manuals refer to Standard Plans, Index-102- 600 for construction activities not permitted over traffic. For construction activities not covered in Index 102-600, clearly denote what additional construction steps are not allowed over traffic.

5-1.4.5.10 Other Miscellaneous Design and Structural Details

Furnished by the Contractor in Compliance with the Contract: The CEI Consultant shall review all shop drawings and the applicable calculations for miscellaneous design and structural details as required by the Contract. The shop drawings and applicable calculations will be signed and sealed by the Specialty Engineer. Submit in accordance with the requirements of 5-1.4.1 through 5-1.4.3, as appropriate.

5-1.4.5.10 Project Shop Drawing Package: Upon completion of the work, but prior to authorization of final payment, the Contractor shall furnish the Director one complete, indexed and cataloged PDF file containing all of the Contractors, Subcontractors, and manufacturers shop drawings and catalog data as finally checked and reviewed by the Director with all modifications accepted by the Director subsequent thereto, showing the work as actually completed.

5-1.4.6 Processing of Shop Drawings:

5-1.4.6.1 Contractor Responsibility for Accuracy and Coordination of Shop Drawings: Coordinate, schedule, and control all submittals, with a regard for the required priority, including those of the various subcontractors, suppliers, and engineers, to provide for an orderly and balanced distribution of the work.

Coordinate, review, date, stamp, approve and sign all shop drawings prepared by the Contractor or agents (subcontractor, fabricator, supplier, etc.) prior to submitting them to the CEI Consultant. Submittal of the drawings confirms verification of the work requirements, units of measurement, field measurements, construction criteria, sequence of assembly and erection, access and clearances, catalog numbers, and other similar data. Indicate on each series of drawings the specification section and sheet or drawing number of the Contract Plans to which the submission applies. Indicate on the shop drawings all deviations from the

Contract drawings and itemize all deviations in the letter of transmittal. Likewise, whenever a submittal does not deviate from the Contract Plans, clearly state so in the submittal.

Schedule the submission of shop drawings to allow for a 45 calendar day review period for all submittals associated with a category 2 bridge; tolling components identified in the current FDOT General Tolling Requirements (GTR) Part 3; and the tolling-related signing, DMS and ITS infrastructure. Schedule the submission of shop drawings to allow for a 25 calendar day review period for all other items. The review period commences upon the CEI Consultant's receipt of the valid submittal or valid re-submittal and terminates upon the transmittal of the submittal back to the Contractor. A valid submittal includes all the minimum requirements outlined in 5-1.4.4.

Submit shop drawings to facilitate expeditious review. The Contractor is discouraged from transmitting voluminous submittals of shop drawings at one time. For submittals transmitted in this manner, allow for the additional review time that may result.

Only shop drawings distributed with the approval stamps are valid and all work that the Contractor performs in advance of approval will be at the Contractor's risk. Work affecting Public Safety may not be performed prior to approval of appropriate submittals and work may not proceed at the Contractor's risk.

5-1.4.6.2 Scope of Review by Engineer of Record: The Engineer of Record's review of the shop drawings is for conformity to the requirements of the Contract Documents and to the intent of the design. The Engineer of Record's review of shop drawings which include means, methods, techniques, sequences, and construction procedures are limited to the effects on the permanent works. The Engineer of Record's review of submittals which include means, methods, techniques, sequences, and construction procedures does not include an in-depth check for the ability to perform the work in a safe or efficient manner.

5-1.4.6.3 Special Review by Engineer of Shop Drawings for Construction Affecting Public Safety: The Engineer may request copies of shop drawings related to Construction Affecting Public Safety for review and comment. When shop drawings are requested do not proceed with construction of the permanent works until receiving the Engineer's written approval.

5-1.4.7 Other Requirements for Shop Drawings for Bridges:

5-1.4.7.1 Shop Drawings for Structural Steel and Miscellaneous Metals: Submit shop drawings for structural steel and miscellaneous metals. Shop drawings shall consist of shop and erection drawings, welding procedures, and other working plans, showing details, dimensions, sizes of material, and other information necessary for the complete fabrication and erection of the metal work.

5-1.4.7.2 Shop Drawings for Concrete Structures: Submit shop drawings for concrete components that are not cast-in-place and are not otherwise exempted from submittal requirements. Also, submit shop drawings for all details that are required for the effective execution of the concrete work and are not included in the Contract Documents such as: special erection equipment, masonry layout diagrams, and diagrams for bending reinforcing steel, in addition to any details required for concrete components for the permanent work.

5-1.4.7.3 Shop Drawings for Major and Unusual Structures: In addition to any other requirements, within 60 days from the Notice to Proceed, submit information to the Director outlining the integration of the Major and Unusual Structure into the overall approach to the project. Where applicable to the project, include, but do not limit this information to:

1. The overall construction program for the duration of the Contract. Clearly show the Milestone dates. (For example, the need to open a structure by a certain time for traffic operations.)

2. The overall construction sequence. The order in which individual structures are to be built, the sequence in which individual spans of girders or cantilevers are erected, and the sequence in which spans are to be made continuous, and the order that components are to be installed (such as mechanical and electrical devices in moveable bridges).

3. The general location of any physical obstacles to construction that might impose restraints or otherwise affect the construction, and an outline of how to deal with such obstacles while building the structure(s). (For example, obstacles might include road, rail and waterway clearances, temporary diversions, transmission lines, utilities, property, and the Contractor's own temporary works, such as haul roads, cofferdams, plant clearances and the like.)

4. The approximate location of any special lifting equipment in relation to the structure, including clearances required for the operation of the equipment. (For example, crane positions, operating radii and the like.)

5. The approximate location of any temporary falsework, and the conceptual outline of any special erection equipment. Provide the precise locations and details of attachments, fixing devices, loads, etc. in later detailed submittals.

6. An outline of the handling, transportation, and storage of fabricated components, such as girders or concrete segments. Provide the precise details in later detailed submittals.

7. Any other information pertinent to the proposed scheme or intended approach.

Clearly and concisely present the above information on as few drawings as possible in order to provide an overall, integrated summary of the intended approach to the project. The County will use these drawings for information, review planning, and to assess the Contractor's approach in relation to the intent of the original design. Submittal to and receipt by the Director does not constitute any County acceptance or approval of the proposals shown thereon. Include the details of such proposals on subsequent detailed shop drawing submittals. Submit timely revisions and re-submittals for all variations from these overall scheme proposals.

5-1.4.8 Cost of Shop Drawings: Include the cost of shop drawings submittal in the Contract prices for the work requiring the shop drawings. The County will not pay the Contractor additional compensation for such drawings.

5-1.5 Certifications:

5-1.5.1 Special Erection Equipment: Prior to its use, ensure that the Specialty Engineer personally inspects the special erection equipment and submits a written certification to the Director that the equipment has been fabricated in accordance with the submitted drawings and calculations. In addition, after assembly, ensure that the Specialty Engineer observes the equipment in use and submits a written certification to the Director that such equipment is being used as intended and in accordance with the submitted drawings and calculations. In each case, the Specialty Engineer must sign and seal the letter of certification.

5-1.5.2 Falsework and Shoring Requiring Shop Drawings: After its erection or installation but prior to the application of any superimposed load, ensure that a Specialty Engineer or a designee inspects the falsework and certifies to the Director in writing that the falsework has been constructed in accordance with the materials and details shown on the submitted drawings and calculations. The letter of certification must be signed and sealed by the Specialty Engineer.

Where so directed in the shop drawings, ensure all welds are performed by welders qualified under AWS D1.5 for the type of weld being performed.

5-1.5.3 Temporary Formwork: For Construction Affecting Public Safety and for Major and Unusual Structures, prior to the placement of any concrete, ensure that a Specialty Engineer or a designee inspects the formwork and submits a written certification to the Director that the formwork has been constructed to safely withstand the superimposed loads to which it will be subjected. The Specialty Engineer must sign and seal the letter of certification.

5-1.5.4 Erection: For Construction Affecting Public Safety, submit an erection plan signed and sealed by the Specialty Engineer to the Director at least four weeks prior to erection commencing. Include, as part of this submittal, signed and sealed calculations and details for any falsework, bracing or other connection supporting the structural elements shown in the erection plan. Unless otherwise specified in the Plans, erection plans are not required for simple span precast prestressed concrete girder bridges with spans of 170 feet or less.

At least two weeks prior to beginning erection, conduct a Pre-erection meeting to review details of the plan with the Specialty Engineer that signed and sealed the plan, and any Specialty Engineers that may inspect the work and the Director.

After erection of the elements, but prior to opening of the facility below the structure, ensure that a Specialty Engineer or a designee has inspected the erected member. Ensure that the Specialty Engineer has submitted a written certification to the Director that the structure has been erected in accordance with the signed and sealed erection plan.

For structures without temporary supports but with temporary girder bracing systems, perform, as a minimum, weekly inspections of the bracing until all the diaphragms and cross frames are in place. For structures with temporary supports, perform daily inspections until the temporary supports are no longer needed as indicated in the erection plans. Submit written documentation of the inspections to the Director within 24 hours of the inspection.

5-1.6 Request for Correction: For work that the Contractor constructs incorrectly or does not meet the requirements of the Contract Documents, the Contractor has the prerogative to submit an acceptance proposal to the Director for review and disposition. The acceptance proposal shall describe the error or defect and either describe remedial action for its correction or propose a method for its acceptance. In either case, the acceptance proposal shall address structural integrity, aesthetics, maintainability, and the effect on Contract Time. The County will judge any such proposal for its effect on these criteria and for its effect on Contract Administration.

When the Director judges that a proposal infringes on the structural integrity or maintainability of the structure, the Contractor's Engineer of Record will perform a technical assessment and submit it to the Director for approval. Do not take any corrective action without the Director's written approval.

Carry out all approved corrective construction measures at no expense to the County.

Notwithstanding any disposition of the compensation aspects of the defective work, the Director's decision on the technical merits of a proposal is final.

5-1.7 Request for Information: Submit Requests for Information in writing to the Director to request clarification where a provision, detail or drawing in the Contract Documents seems to have more than one meaning, have an unclear meaning, or have conflicts between Plans and Specifications. A Request for Information is not considered a Notice of Claim. Notices of Claim must be submitted in accordance with 5-12.2.

5-1.8 Request for Modification: Where the Director allows the Contractor to make modifications to the permanent works for the purposes of expediting the Contractor's chosen construction methods, the Contractor shall submit proposals to the Director for review and approval prior to modifying the works. Submit proposals for minor modifications under the shop drawing process. Indicate on all drawings the deviations from the Contract Documents and itemize all deviations in the letter of transmittal. Major modifications must be submitted as a Cost Savings Initiative Proposal.

Minor modifications are those items that, in the opinion of the Director, do not significantly affect the quantity of measured work, or the integrity or maintainability of the structure or its components.

The Director's decision on the delineation between a minor and a major modification and the disposition of a proposal is final.

5-2 Coordination of Contract Documents.

These Specifications, the Plans, Special Provisions, and all supplementary documents are integral parts of the Contract Documents; a requirement occurring in one is as binding as though occurring in all. All parts of the Contract Documents are complementary and describe and provide for a complete work. In addition to the work and materials specified in the Specifications as being included in any specific pay item, include in such pay items additional, incidental work, not specifically mentioned, when so shown in the Plans, or if indicated, or obvious and apparent, as being necessary for the proper completion of the work under such pay item and not stipulated as being covered under other pay items.

In cases of discrepancy, the governing order of the documents is as follows:

1. Special Provisions.
2. Technical Special Provisions.
3. Plans.
4. Standard Plans.
5. Developmental Specifications.
6. Supplemental Specifications.
7. Standard Specifications.

Computed dimensions govern over scaled dimensions.

5-3 Conformity of Work with Contract Documents.

Perform all work and furnish all materials in reasonably close conformity with the lines, grades, models, dimensions, and material requirements, including tolerances, as specified in the Contract Documents.

In the event that the Director finds that the Contractor has used material or produced a finished product that is not in reasonably close conformity with the Contract Documents, but that the Contractor has produced reasonably acceptable work, the Director will determine if the County will accept the work in place. In this event, the Director will document the basis of acceptance by Contract modification, which provides for an appropriate reduction in the Contract price for such work or materials included in the accepted work as deemed necessary to conform to the determination based on engineering judgment.

In the event that the Director finds that the Contractor has used material or produced a finished product that is not in reasonably close conformity with the Contract Documents, and that the Contractor has produced an inferior or unsatisfactory product, the Contractor shall remove and replace or otherwise correct the work or materials at no expense to the County.

For base and surface courses, the County will allow the finished grade to vary as much as 0.1 foot from the grade shown in the Plans, provided that the Contractor's work meets all templates and straightedge requirements and contains suitable transitions.

5-4 Errors or Omissions in Contract Documents.

Do not take advantage of any apparent error or omission discovered in the Contract Documents, but immediately notify the Director in writing of such discovery. The Director will then make such corrections and interpretations as necessary to reflect the actual spirit and intent of the Contract Documents.

5-5 Authority of the Director.

Perform all work to the satisfaction of the Director.

The Director will decide all questions, difficulties, and disputes, of whatever nature, that may arise relative to the interpretation of the Plans, construction, prosecution, and fulfillment of the Contract, and as to the character, quality, amount, and value of any work done, and materials furnished, under or by reason of the Contract.

5-6 Authority and Duties of Director's Assistants.

The Director may appoint such assistants and representatives as desired. These assistants and representatives are authorized to inspect all work done and all materials furnished. Such inspection may extend to all or any part of the work and to the manufacture, preparation, or fabrication of the materials to be used. Such assistants and representatives are not authorized to revoke, alter, or waive any requirement of these Specifications. Rather, they are authorized to call to the attention of the Contractor any failure of the work or materials to meet the Contract Documents, and have the authority to reject materials or suspend the work until any questions at issue can be referred to and decided by the Director. The Director will immediately submit written notification to the Contractor of any such suspension of the work, stating in detail the reasons for the suspension. The presence of the inspector or other assistant in no way lessens the responsibility of the Contractor.

5-7 Engineering and Layout.

5-7.1 Control Points Furnished by the County: The Director will provide control points at various locations along the project alignment (Begin Project, End Project, PIs, PTs, etc.) and benchmarks along the line of the project to facilitate the proper layout of the work. Control points and benchmarks provided by the engineer, if any, will be indicated in the Plans. Preserve all control points and benchmarks that the County furnishes. Any points carelessly or willfully disturbed or destroyed shall be reset at the sole expense of the Contractor.

As an exception to the above, for projects where the Plans do not show a centerline or other survey control line for construction of the work (e.g., resurfacing, safety modifications, etc.) the Director may provide only points marking the beginning and ending of the project, and all exceptions.

Prior to commencing the work, the Contractor shall perform a quality control check of all horizontal and vertical control points provided by the County and carefully compare all lines depicted in the plans with existing lines and levels, and shall call any discrepancies to the attention of the Director for resolution. Upon resolution of any discrepancies, the Contractor shall submit a letter to the County accepting the control points and bench marks for use. In any event, the Contractor shall be responsible for the accuracy of the Work and shall make good any work

performed in error, at no cost to the County. All construction surveying and layout work to be provided herein shall be coordinated with and subject to the approval of the Director.

5-7.1.1 Third Party Survey Monumentation: The Contractor is responsible for the protection and preservation of any third party survey monumentation (National Geodetic Survey points, property corners, etc.) located within the project limits. Any points carelessly or willfully disturbed or destroyed shall be reset at the sole expense of the Contractor. Any third party survey monumentation designated by the Director to be removed and re-established will be paid for at the unit prices set forth in the Contract, or if no such item exists in accordance with Section 4-3.2.1.

5-7.2 Furnishing of Stake Materials: Furnish all stakes, templates, and other materials necessary for establishing and maintaining the lines and grades necessary for control and construction of the work.

5-7.3 Layout of Work: Utilizing the control points and bench marks furnished by the County and accepted by the Contractor in accordance with 5-7.1, establish all horizontal and vertical controls necessary to construct the work in conformity to the Contract Documents. Perform all calculations required, and set all stakes needed such as grade stakes, offset stakes, reference point stakes, slope stakes, and other reference marks or points necessary to provide lines and grades for construction of all roadway, bridge, and miscellaneous items.

When performing utility construction as part of the project, establish all horizontal and vertical controls necessary to carry out such work.

5-7.4 Specific Staking Requirements: When performing new base construction as part of the project, set stakes to establish lines and grades for subgrade, base, curb, and related items at intervals along the line of the work. If Automated Machine Guidance is utilized, set stakes as needed. If Automated Machine Guidance is not utilized, set stakes no greater than 50 feet on tangents and 25 feet on curves. Set grade stakes at locations that the Director directs to facilitate checking of subgrade, base, and pavement elevations in crossovers, intersections, and irregular shaped areas.

For bridge construction stakes and other control, set references at sufficiently frequent intervals to ensure construction of all components of a structure in accordance with the lines and grades shown in the Plans.

For projects where the Plans do not show a centerline or other survey control line for construction of the work (resurfacing, safety modifications, etc.), provide only such stakes as necessary for horizontal and vertical control of work items.

For resurfacing and resurfacing-widening type projects, establish horizontal controls adequate to ensure that the asphalt mix added matches with the existing pavement. In tangent sections, set horizontal control points at 100-foot intervals by an instrument survey. In curve sections, set horizontal control points at 25-foot intervals by locating and referencing the centerline of the existing pavement. Alternate intervals may be used on resurfacing projects with prior written approval of the Director.

Establish by an instrument survey, and mark on the surface of the finished pavement at 25-foot intervals, the points necessary for striping of the finished roadway. As an exception, for resurfacing and resurfacing/widening projects, establish these points in the same manner as used for horizontal control of paving operations. Mark the pavement with white paint. If performing striping, the Director may approve an alternate method for layout of striping provided that the Contractor achieves an alignment equal to or better than the alignment that would be achieved using an instrument survey.

For projects that include temporary or permanent striping of “no passing zones”, provide the location and length of these zones as shown in the Plans, except projects where the vertical or horizontal alignment is new or altered from preconstruction alignment. For projects that consist of new or altered vertical or horizontal alignment, the County will provide the location and length of the "no passing zones" during construction. For these projects, submit written notification to the Director not less than 21 calendar days prior to beginning striping.

For all projects, set a station identification stake at each right-of-way line at 100-foot intervals and at all locations where a change in right-of-way width occurs, or as otherwise approved by the Director. Mark each of these stakes with painted numerals, of a size readable from the roadway, corresponding to the project station at which it is located. As an exception to the above, for projects where Plans do not show right-of-way lines, set station identification stakes at locations and intervals appropriate to the type of work being done. For resurfacing and resurfacing/widening projects, set station identification stakes at 200-foot intervals, or as otherwise approved by the Director.

5-7.4.1 As-Built Drawings and Certified Surveys: The Contractor shall maintain one record copy of all specifications, plans, addenda, and shop drawings on site and in good order, annotated in red to depict all changes made during construction and exact location of underground or otherwise concealed components of the project, and any modifications to material types from that specified in the bid plans and specifications (“red line documents”). All subsurface improvements shall be as-built prior to backfilling. As-built red line plans shall be maintained on 11-inch by 17-inch prints and red line annotations shall be completed in a neat draftsman-like manner.

As-built red lines shall include both authorized and unauthorized changes to all project features, including but not limited to: horizontal pavement dimensions; finished pavement grades; finish dimensions, elevations, and alignment of all storm sewer, drainage structures, ponds, water main, sanitary sewer, force main, service lines, conduit, wiring, traffic loops, and signal interconnects; signal poles; light poles; and signs.

Demonstrating proper maintenance of as-built drawings shall be a precedent to each progress payment. The Contractor shall make available to Director, at any time requested, as-built information through the date of the request. If the Director determines the as-built information is inaccurate, inadequate, or untimely payment may be withheld until such time that the Contractor cures any noted deficiencies.

Upon completion of all work, but prior to authorization of final payment, the Contractor shall deliver to the Director one complete set as-built red line documents and certified surveys providing verification of all as-built dimensions and grades for review and approval. The certified survey shall include, but not be limited to:

1. Level Circuit: the survey shall include a final bench mark level circuit indicating the accuracy of vertical closure.
2. Control structure bench marks: the Contractor shall establish and document the location and elevation of bench marks on or within 100-feet of each control structure constructed or modified as part of the project. Each control structure bench mark elevation shall be clearly and permanently indicated on the bench mark.
3. Cross-sections: as-built finished cross-sections shall be performed at intervals not exceeding 100 feet, extending from right-of-way to right-of-way, but also including temporary or permanent easements

as may be applicable. Cross sections shall include all elevation break points, and shall include edge of pavement and centerlines for all pavements.

4. Discharge structures: structure identification number, type, locations (latitude and longitude), dimensions, and elevations of all, including weirs, bleeders, orifices, gates, pumps, pipes, and oil and grease skimmers.
5. Side bank and underdrain filters, or exfiltration trenches: locations, dimensions and elevations of all, including clean-outs, pipes, connections to control structures and points of discharge to receiving waters.
6. Storage areas for treatment and attenuation: storage area identification number, dimensions, elevations, contours, or cross-sections of all, sufficient to determine stage-storage relationships of the storage area and the permanent pool depth and volume below the control elevation for normally wet systems.
7. System grading: dimensions, elevations, contours, and final grades or cross-sections to determine contributing drainage areas, flow directions, and conveyance of runoff to the system discharge points.
8. Conveyance: dimensions, elevations, contours, final grades or cross-sections of systems utilized to divert off-site runoff around or through the new system.
9. Water levels: existing water elevations and the date recorded.
10. South Florida Water Management District (SFWMD): as-built surveys shall conform to any additional requirements and special conditions listed in the SFWMD's Environmental Resource Permit and any applicable local permit(s).
11. Bridge clearances: for projects under the authority of a U.S. Coast Guard bridge permit, as-built clearances as described in the U.S. Coast Guard Owner's Certification of Bridge Completion. For bridges spanning roadways, provide a full as-built clearance envelope across the full width of the lower roadway(s).
12. Projects under the authority of a U.S. Army Corps of Engineers permit: as-built surveys shall satisfy all of the requirements and special conditions listed in the U.S. Army Corps of Engineers permit.

All as-built survey information shall be signed and sealed by a licensed Professional Surveyor and Mapper duly registered in the State of Florida. No direct payment will be made for the cost of preparing, maintaining, and furnishing as-built plans and surveys as specified in this Article, the costs thereof shall be included in other items of work.

5-7.5 Personnel, Equipment, and Record Requirements: Employ only competent personnel and use only suitable equipment in performing layout work. Do not engage the services of any person or persons in the employ of the County for performance of layout work. All construction surveying and layout work, including dimensions and elevations associated with as-builts, shall be completed under the responsible charge of a licensed Professional Surveyor and Mapper duly registered in the State of Florida.

Keep adequate field notes and records while performing as layout work. Make these field notes and records available for the Director's review as the work progresses, and submit to the Director at the time of completion of the project. The Director's inspection, checking, or acceptance of the Contractor's field notes or layout work does not relieve the Contractor of his responsibility to achieve the lines, grades, and dimensions shown in the Contract Documents.

Prior to final acceptance of the project, mark, in a permanent manner on the surface of the completed work, all horizontal control points originally furnished by the County.

5-7.6 Global Navigation Satellite Systems (GNSS) Work Plan: If used, submit a comprehensive written GNSS Work Plan to the Director for County review and acceptance at the preconstruction conference or at least 30 days before starting work using GNSS. Update the plan as necessary during construction and notify the County of all changes. The GNSS Work Plan shall describe how GNSS enabled Automated Machine Guidance technology will be integrated into other technologies employed on the project. At a minimum, the GNSS Work Plan will include the following:

1. Designate which portions of the Contract will be done using GNSS enabled Automated Machine Guidance and which portions will be constructed using conventional survey methodology.

2. Describe the manufacturer, model, and software version of the GNSS equipment.

3. Provide information on the qualifications of Contractor staff. Include formal training and field experience. Designate a single staff person as the primary contact for GNSS technology issues.

4. Describe how project control will be established. Include a list and map showing control points enveloping the site.

5. Describe site calibration procedures. Include a map of the control points used for site calibration and control points used to validate the site calibration. Describe the frequency of site calibration and how site calibration will be documented. At a minimum, verify the site calibration twice daily.

6. Describe the Contractor's quality control procedures for verifying mechanical calibration and maintenance of construction and guidance equipment. Include the frequency and type of verification performed to ensure the constructed grades conform to the Contract Documents.

Keep on site and provide upon request, a copy of the project's most up to date GNSS Work Plan at the project site.

5-7.7 Payment: Include the cost of performing layout work as described above in the Contract unit prices for the various items of work that require layout.

5-8 Contractor's Supervision.

5-8.1 Prosecution of Work: Give the work the constant attention necessary to ensure the scheduled progress, and cooperate fully with the Director and with other contractors at work in the vicinity.

5-8.2 Contractor's Superintendent: Maintain a competent superintendent at the site at all times while work is in progress to act as the Contractor's agent. Provide a superintendent who is a competent superintendent capable of properly interpreting the Contract Documents and is thoroughly experienced in the type of work being performed. Provide a superintendent with the full authority to receive instructions from the Director and to execute the orders or directions of

the Director, including promptly supplying any materials, tools, equipment, labor, and incidentals that may be required. Provide such superintendence regardless of the amount of work sublet.

Provide a superintendent who speaks and understands English, and maintain at least one other responsible person who speaks and understands English, on the project during all working hours.

5-8.3 Supervision for Emergencies: Provide a responsible person, who speaks and understands English, and who is available at or reasonably near the worksite on a 24-hour basis, seven days a week. Designate this person as the point of contact for emergencies and in cases that require immediate action to maintain traffic or to resolve any other problem that might arise. Submit the phone numbers and names of personnel designated to be contacted in cases of emergencies, along with a description of the project location, to the Florida Highway Patrol and all other local law enforcement agencies.

5-9 General Inspection Requirements.

5-9.1 Cooperation by Contractor: Do not perform work or furnish materials without obtaining inspection by the Director. Provide the Director with safe means of access to the work, so the Director can determine whether the work performed and materials used are in accordance with the requirements and intent of the Contract Documents. For bridge projects with construction operations accessible only by watercraft, provide safe passage and transport to facilitate the Engineer's inspection of the Work. If the Director so requests at any time before final acceptance of the work, remove or uncover such portions of the finished work as directed. After examination, restore the uncovered portions of the work to the standard required by the Contract Documents. If the Director determines that the work so exposed or examined is unacceptable, perform the uncovering or removal, and the replacing of the covering or making good of the parts removed, at no expense to the County. However, if the Director determines that the work thus exposed or examined is acceptable, the County will pay for the uncovering or removing, and the replacing of the covering or making good of the parts removed in accordance with Section 4-4.

5-9.2 Failure of Director to Reject Work During Construction: If, during or prior to construction operations, the Director fails to reject defective work or materials, whether from lack of discovery of such defect or for any other reason, such initial failure to reject in no way prevents the later rejection when such defect is discovered, or obligates the County to final acceptance. The County is not responsible for losses suffered due to any necessary removals or repairs of such defects.

5-9.3 Failure to Remove and Renew Defective Materials and Work: If the Contractor fails or refuses to remove and renew any defective materials used or work performed, or to make any necessary repairs in an acceptable manner and in accordance with the requirements of the Contract within the time indicated in writing, the Director has the authority to repair, remove, or renew the unacceptable or defective materials or work as necessary, all at the Contractor's expense. The County will obtain payment for any expense it incurs in making these repairs, removals, or renewals, that the Contractor fails or refuses to make, by deducting such expenses from any moneys due or which may become due the Contractor, or by charging such amounts against the Contract bond.

5-9.4 Inspection by Federal Government: When the United States Government or the State of Florida pays a portion of the cost of construction, its representatives may inspect the construction work as they deem necessary. However, such inspection will in no way make the Federal Government or the State of Florida a party to the Contract.

5-10 Final Inspection.

5-10.1 Maintenance until Acceptance: Maintain all Work until the Director has given final acceptance in accordance with 5-11.

5-10.2 Inspection for Acceptance: Upon submittal of written notification that all Contract Work, or all Contract Work on the portion of the Contract scheduled for acceptance, has been completed, the Director will make an inspection for acceptance. The inspection will be made within seven days of such notification. If the Director finds that all work has been satisfactorily completed, the County will consider such inspection as the final inspection. If any or all of the Work is found to be unsatisfactory, the Director will detail the remedial work required to achieve acceptance. Immediately perform such remedial work. Subsequent inspections will be made on the remedial work until the Director accepts all Work.

Upon satisfactory completion of the Work, the County will submit written notice of acceptance, either partial or final, to the Contractor.

Until final acceptance in accordance with 5-11, replace or repair any damage to the accepted Work. Payment of such work will be as provided in 7-14.

5-10.3 Partial Acceptance: At the Director's sole discretion, the Director may accept any portion of the Work under the provisions of 5-10.2.

5-10.4 Conditional Acceptance: The Director will not make, or consider requests for conditional acceptance of a project.

5-11 Final Acceptance.

When, upon completion of the final construction inspection of the entire project, the Director determines that the Contractor has satisfactorily completed the work, the Director will submit written notice of final acceptance to the Contractor.

5-12 Claims by Contractor.

5-12.1 General: When the Contractor deems that extra compensation or a time extension is due beyond that agreed to by the Director, whether due to delay, additional work, altered work, differing site conditions, breach of Contract, or for any other cause, the Contractor shall follow the procedures set forth herein for preservation, presentation and resolution of the claim.

Submission of timely notice of intent to file a claim, preliminary time extension request, time extension request, and the certified written claim, together with full and complete claim documentation, are each a condition precedent to the Contractor bringing any circuit court, arbitration, or other formal claims resolution proceeding against the County for the items and for the sums or time set forth in the Contractor's certified written claim. The failure to provide such notice of intent, preliminary time extension request, time extension request, certified written claim and full and complete claim documentation within the time required shall constitute a full, complete, absolute and irrevocable waiver by the Contractor of any right to additional compensation or a time extension for such claim.

5-12.2 Notice of Claim:

5-12.2.1 Claims For Extra Work: Where the Contractor deems that additional compensation or a time extension is due for work or materials not expressly provided for in the Contract or which is by written directive expressly ordered by the Director pursuant to 4-3, the Contractor shall submit written notification to the Director of the intention to make a claim for additional compensation before beginning the work on which the claim is based, and if seeking a time extension, the Contractor shall also submit a preliminary request for time extension pursuant to 8-7.3.2 within ten calendar days after commencement of a delay and a request for Contract Time

extension pursuant to 8-7.3.2 within thirty calendar days after the elimination of the delay. If such written notification is not submitted and the Director is not afforded the opportunity for keeping strict account of actual labor, material, equipment, and time, the Contractor waives the claim for additional compensation or a time extension. Such notice by the Contractor, and the fact that the Director has kept account of the labor, materials and equipment, and time, shall not in any way be construed as establishing the validity of the claim or method for computing any compensation or time extension for such claim. On projects with an original Contract amount of \$3,000,000 or less within 90 calendar days after final acceptance of the project in accordance with 5-11, and on projects with an original Contract amount greater than \$3,000,000 within 180 calendar days after final acceptance of the project in accordance with 5-11, the Contractor shall submit full and complete claim documentation as described in 5-12.3 and duly certified pursuant to 5-12.9. However, for any claim or part of a claim that pertains solely to final estimate quantities disputes the Contractor shall submit full and complete claim documentation as described in 5-12.3 and duly certified pursuant to 5-12.9, as to such final estimate claim dispute issues, within 90 or 180 calendar days, respectively, of the Contractor's receipt of the County's final estimate.

If the Contractor fails to submit a certificate of claim as described in 5-12.9, the County will so notify the Contractor in writing. The Contractor shall have ten calendar days from receipt of the notice to resubmit the claim documentation, without change, with a certificate of claim as described in 5-12.9, without regard to whether the resubmission is within the applicable 90 or 180 calendar day deadline for submission of full and complete claim documentation. Failure by the Contractor to comply with the ten-calendar day notice shall constitute a waiver of the claim.

5-12.2.2 Claims For Delay: Where the Contractor deems that additional compensation or a time extension is due on account of delay, differing site conditions, breach of Contract, or any other cause other than for work or materials not expressly provided for in the Contract (Extra Work) or which is by written directive of the Director expressly ordered by the Director pursuant to 4-3, the Contractor shall submit a written notice of intent to the Director within ten days after commencement of a delay to a controlling work item expressly notifying the Director that the Contractor intends to seek additional compensation, and if seeking a time extension, the Contractor shall also submit a preliminary request for time extension pursuant to 8-7.3.2 within ten calendar days after commencement of a delay to a controlling work item, as to such delay and providing a reasonably complete description as to the cause and nature of the delay and the possible impacts to the Contractor's work by such delay, and a request for Contract Time extension pursuant to 8-7.3.2 within thirty calendar days after the elimination of the delay. On projects with an original Contract amount of \$3,000,000 or less within 90 calendar days after final acceptance of the project in accordance with 5-11, and on projects with an original Contract amount greater than \$3,000,000 within 180 calendar days after final acceptance of the project in accordance with 5-11, the Contractor shall submit full and complete documentation as described in 5-12.3 and duly certified pursuant to 5-12.9.

If the Contractor fails to submit a certificate of claim as described in 5-12.9, the County will so notify the Contractor in writing. The Contractor shall have ten calendar days from receipt of the notice to resubmit the claim documentation, without change, with a certificate of claim as described in 5-12.9, without regard to whether the resubmission is within the applicable 90 or 180 calendar day deadline for submission of full and complete claim documentation. Failure by the Contractor to comply with the ten-calendar day notice shall constitute a waiver of the claim.

There shall be no Contractor entitlement to any monetary compensation or time extension for any delays or delay impacts, whatsoever, that are not to a controlling work item,

and then as to any such delay to a controlling work item entitlement to any monetary compensation or time extension shall only be to the extent such is otherwise provided for expressly under 4-3 or 5-12, except that in the instance of delay to a non-controlling item of work the Contractor may be compensated for the direct costs of idle labor or equipment only, at the rates set forth in 4-3.2.1(1) and (3), and then only to the extent the Contractor could not reasonably mitigate such idleness.

If the Contractor provides the written notice of intent, the preliminary request for time extension, and the request for Contract Time extension in compliance with the aforementioned time and content requirements, the Contractor's claim for delay to a controlling work item will be evaluated as of the date of the elimination of the delay even if the Contractor's performance subsequently overcomes the delay. If the claim for delay has not been settled, the Contractor must also comply with 5-12.3 and 5-12.9 to preserve the claim.

5-12.3 Content of Written Claim: As a condition precedent to the Contractor being entitled to additional compensation or a time extension under the Contract, for any claim, the Contractor shall submit a certified written claim to the County which will include for each individual claim, at a minimum, the following information:

1. A detailed factual statement of the claim providing all necessary dates, locations, and items of work affected and included in each claim;

2. The date or dates on which actions resulting in the claim occurred or conditions resulting in the claim became evident;

3. Identification of all pertinent documents and the substance of any material oral communications relating to such claim and the name of the persons making such material oral communications;

4. Identification of the provisions of the Contract which support the claim and a statement of the reasons why such provisions support the claim, or alternatively, the provisions of the Contract which allegedly have been breached and the actions constituting such breach;

5. A detailed compilation of the amount of additional compensation sought and a breakdown of the amount sought as follows:

- a. documented additional job site labor expenses;
- b. documented additional cost of materials and supplies;
- c. a list of additional equipment costs claimed, including each piece of equipment and the rental rate claimed for each;
- d. any other additional direct costs or damages and the documents in support thereof;

- e. any additional indirect costs or damages and all documentation in support thereof.

6. A detailed compilation of the specific dates and the exact number of calendar days sought for a time extension, the basis for entitlement to time for each day, all documentation of the delay, and a breakout of the number of days claimed for each identified event, circumstance or occurrence.

Further, the Contractor shall be prohibited from amending either the bases of entitlement or the amount of any compensation or time stated for any and all issues claimed in the Contractor's written claim submitted hereunder, and any circuit court, arbitration, or other formal claims resolution proceeding shall be limited solely to the bases of entitlement and the amount of any compensation or time stated for any and all issues claimed in the Contractor's written claim submitted hereunder. This shall not, however, preclude a Contractor from withdrawing or reducing

any of the bases of entitlement and the amount of any compensation or time stated for any and all issues claimed in the Contractor's written claim submitted hereunder at any time.

5-12.4 Action on Claim: The Director will respond in writing on projects with an original Contract amount of \$3,000,000 or less within 90 calendar days of receipt of a complete claim submitted by a Contractor in compliance with 5-12.3, and on projects with an original Contract amount greater than \$3,000,000 within 120 calendar days of receipt of a complete claim submitted by a Contractor in compliance with 5-12.3. Failure by the Director to respond to a claim in writing within 90 or 120 days, respectively, after receipt of a complete claim submitted by the Contractor in compliance with 5-12.3 constitutes a denial of the claim by the Director. If the Director finds the claim or any part thereof to be valid, such partial or whole claim will be allowed and paid for to the extent deemed valid and any time extension granted, if applicable, as provided in the Contract. No circuit court proceedings on any claim, or a part thereof, may be filed until after final acceptance per 5-11 of all Contract work by the County or denial hereunder, whichever occurs last.

5-12.5 Pre-Settlement and Pre-Judgment Interest: Entitlement to any pre-settlement or pre-judgment interest on any claim amount determined to be valid subsequent to the County's receipt of a certified written claim in full compliance with 5-12.3, whether determined by a settlement or a final ruling in formal proceedings, the County shall pay to the Contractor simple interest calculated at the Prime Rate (as reported by the Wall Street Journal as the base rate on corporate loans posted by at least 75% of the nation's 30 largest banks) as of the 60th calendar day following the County's receipt of a certified written claim in full compliance with 5-12.3, such interest to accrue beginning 60 calendar days following the County's receipt of a certified written claim in full compliance with 5-12.3 and ending on the date of final settlement or formal ruling.

5-12.6 Compensation for Extra Work or Delay:

5-12.6.1 Compensation for Extra Work: Notwithstanding anything to the contrary contained in the Contract Documents, the Contractor shall not be entitled to any compensation beyond that provided for in 4-3.2.

5-12.6.2 Compensation for Delay: Notwithstanding anything to the contrary contained in the Contract Documents, the additional compensation set forth in 5-12.6.2.1 shall be the Contractor's sole monetary remedy for any delay other than to perform extra work caused by the County unless the delay shall have been caused by acts constituting willful or intentional interference by the County with the Contractor's performance of the work and then only where such acts continue after Contractor's written notice to the County of such interference. The parties anticipate that delays may be caused by or arise from any number of events during the term of the Contract, including, but not limited to, work performed, work deleted, supplemental agreements, work orders, disruptions, differing site conditions, utility conflicts, design changes or defects, time extensions, extra work, right-of-way issues, permitting issues, actions of suppliers, subcontractors or other contractors, actions by third parties, suspensions of work by the Director pursuant to 8-6.1, shop drawing approval process delays, expansion of the physical limits of the project to make it functional, weather, weekends, holidays, special events, suspension of Contract Time, or other events, forces or factors sometimes experienced in construction work. Such delays or events and their potential impacts on the performance by the Contractor are specifically contemplated and acknowledged by the parties in entering into this Contract, and shall not be deemed to constitute willful or intentional interference with the Contractor's performance of the work without clear and convincing proof that they were the result of a deliberate act, without reasonable and good-faith basis, and specifically intended to disrupt the Contractor's performance.

5-12.6.2.1 Compensation for Direct Costs, Indirect Costs, Expenses, and Profit thereon, of or from Delay: For any delay claim, the Contractor shall be entitled to monetary compensation for the actual idle labor (including supervisory personnel) and equipment, and indirect costs, expenses, and profit thereon, as provided for in 4-3.2.1(4) and solely for costs incurred beyond what reasonable mitigation thereof the Contractor could have undertaken.

5-12.7 Mandatory Claim Records: After submitting to the Director a notice of intent to file a claim for extra work or delay, the Contractor must keep daily records of all labor, material and equipment costs incurred for operations affected by the extra work or delay. These daily records must identify each operation affected by the extra work or delay and the specific locations where work is affected by the extra work or delay, as nearly as possible. The Director may also keep records of all labor, material and equipment used on the operations affected by the extra work or delay. The Contractor shall, once a notice of intent to claim has been timely filed, and not less than weekly thereafter as long as appropriate, submit the Contractor's daily records to the Director and be likewise entitled to receive the County's daily records. The daily records to be submitted hereunder shall be done at no cost to the recipient.

5-12.8 Claims for Acceleration: The County shall have no liability for any constructive acceleration of the work, nor shall the Contractor have any right to make any claim for constructive acceleration nor include the same as an element of any claim the Contractor may otherwise submit under this Contract. If the Director gives express written direction for the Contractor to accelerate its efforts, such written direction will set forth the prices and other pertinent information and will be reduced to a written Contract Document promptly. No payment will be made on a Supplemental Agreement for acceleration prior to the County's approval of the documents.

5-12.9 Certificate of Claim: When submitting any claim, the Contractor shall certify under oath and in writing, in accordance with the formalities required by Florida law, that the claim is made in good faith, that the supportive data are accurate and complete to the Contractor's best knowledge and belief, and that the amount of the claim accurately reflects what the Contractor in good faith believes to be the County's liability. Such certification must be made by an officer or director of the Contractor with the authority to bind the Contractor.

5-12.10 Non-Recoverable Items: The parties agree that for any claim the County will not have liability for the following items of damages or expense:

1. Loss of profit, incentives or bonuses;
2. Any claim for other than extra work or delay;
3. Consequential damages, including, but not limited to, loss of bonding capacity, loss of bidding opportunities, loss of credit standing, cost of financing, interest paid, loss of other work or insolvency;
4. Acceleration costs and expenses, except where the County has expressly and specifically directed the Contractor in writing "to accelerate at the County's expense"; nor
5. Attorney fees, claims preparation expenses and costs of litigation.

5-12.11 Exclusive Remedies: Notwithstanding any other provision of this Contract, the parties agree that the County shall have no liability to the Contractor for expenses, costs, or items of damages other than those which are specifically identified as payable under 5-12. In the event any legal action for additional compensation, whether on account of delay, acceleration, breach of contract, or otherwise, the Contractor agrees that the County's liability will be limited to those items which are specifically identified as payable in 5-12.

5-12.12 Settlement Discussions: The content of any discussions or meetings held between the County and the Contractor to settle or resolve any claims submitted by the Contractor against

the County shall be inadmissible in any legal, equitable, or administrative proceedings brought by the Contractor against the County for payment of such claim.

5-12.13 Personal Liability of Public Officials: In carrying out any of the provisions of the Contract, Director or any of their respective employees or agents, there shall be no liability on behalf of any employee, officer or official of the County for which such individual is responsible, either personally or as officials or representatives of the County. It is understood that in all such matters such individuals act solely as agents and representatives of the County.

5-12.14 Auditing of Claims: All claims filed against the County shall be subject to audit at any time following the filing of the claim, whether or not such claim is part of a suit pending in the Courts of this State. The audit may be performed, at the County's sole discretion, by employees of the County or by any independent auditor appointed by the County, or both. The audit may begin after ten days written notice to the Contractor, subcontractor, or supplier. The Contractor, subcontractor, or supplier shall make a good faith effort to cooperate with the auditors. As a condition precedent to recovery on any claim, the Contractor, subcontractor, or supplier must retain sufficient records, and provide full and reasonable access to such records, to allow the County's auditors to verify the claim and failure to retain sufficient records of the claim or failure to provide full and reasonable access to such records shall constitute a waiver of that portion of such claim that cannot be verified and shall bar recovery thereunder. Further, and in addition to such audit access, upon the Contractor submitting a written claim, the County shall have the right to request and receive, and the Contractor shall have the affirmative obligation to submit to the County any and all documents in the possession of the Contractor or its subcontractors, materialmen or suppliers as may be deemed relevant by the County in its review of the basis, validity or value of the Contractor's claim.

Without limiting the generality of the foregoing, the Contractor shall upon written request of the County make available to the County's auditors, or upon the County's written request, submit at the County's expense, any or all of the following documents:

1. Daily time sheets and foreman's daily reports and diaries;
2. Insurance, welfare and benefits records;
3. Payroll register;
4. Earnings records;
5. Payroll tax return;
6. Material invoices, purchase orders, and all material and supply acquisition contracts;
7. Material cost distribution worksheet;
8. Equipment records (list of company owned, rented or other equipment used);
9. Vendor rental agreements and subcontractor invoices;
10. Subcontractor payment certificates;
11. Canceled checks for the project, including, payroll and vendors;
12. Job cost report;
13. Job payroll ledger;
14. General ledger, general journal, (if used) and all subsidiary ledgers and journals together with all supporting documentation pertinent to entries made in these ledgers and journals;
15. Cash disbursements journal;

16. Financial statements for all years reflecting the operations on this project;
17. Income tax returns for all years reflecting the operations on this project;
18. All documents which reflect the Contractor's actual profit and overhead during the years this Contract was being performed and for each of the five years prior to the commencement of this Contract;
19. All documents related to the preparation of the Contractor's bid including the final calculations on which the bid was based;
20. All documents which relate to each and every claim together with all documents which support the amount of damages as to each claim;
21. Worksheets used to prepare the claim establishing the cost components for items of the claim including, but not limited to, labor, benefits and insurance, materials, equipment, subcontractors, and all documents that establish which time periods and individuals were involved, and the hours and rates for such individuals.

5-13 Recovery Rights, Subsequent to Final Payment.

The County reserves the right, if it discovers an error in the partial or final estimates, or if it discovers that the Contractor performed defective work or used defective materials, after the final payment has been made, to claim and recover from the Contractor or his surety, or both, by process of law, such sums as may be sufficient to correct the error or make good the defects in the work and materials.

SECTION 6 CONTROL OF MATERIALS

6-1 Acceptance Criteria.

6-1.1 General: Acceptance of materials is based on the following criteria. All requirements may not apply to all materials. Use only materials in the work that meet the requirements of these Specifications. The Director may inspect and test any material, at points of production, distribution and use.

6-1.2 Sampling and Testing: Use the FDOT's current sample identification and tracking system to provide related information and attach the information to each sample. Restore immediately any site from which material has been removed for sampling purposes to the pre-sampled condition with materials and construction methods used in the initial construction, at no additional cost to the County.

Ensure when a material is delivered to the location as described in the Contract Documents, there is enough material delivered to take samples, at no expense to the County.

6-1.2.1 Pretest by Manufacturers: Submit certified manufacturer's test results to the Director for qualification and use on County projects. Testing will be as specified in the Contract Documents. The County may require that manufacturers submit samples of materials for independent verification purposes.

6-1.2.2 Point of Production Test: Test the material during production as specified in the Contract Documents.

6-1.2.3 Point of Distribution Test: Test the material at Distribution facilities as specified in the Contract Documents.

6-1.2.4 Point of Use Test: Test the material immediately following placement as specified in the Specifications. After delivery to the project, the County may require the retesting of materials that have been tested and accepted at the source of supply, or may require the testing of materials that are to be accepted by manufacturer certification. The County may reject all materials that, when retested, do not meet the requirements of these Specifications.

6-1.3 Certification:

6-1.3.1 Manufacturer Material Certification: Submit material certifications for all materials to the Director for approval when required by the Specifications. Materials will not be considered for payment when not accompanied by a material certification. Sample material certification forms are available on FDOT's website at the following URL: <https://www.fdot.gov/materials/administration/resources/library/publications/certifications/sampleforms.shtm>. Ensure that the material certification follows the format of the sample form, is submitted on the manufacturer's letterhead and is signed by a legally responsible person employed by the manufacturer.

6-1.3.1.1 FDOT Approved Product List: This list provides assurance to Contractors, consultants, designers, and Department personnel that specific products and materials are approved for use on Department facilities. The Department will limit the Contractor's use of products and materials that require use of APL items to those listed on the APL effective at the time of placement. Where the terms Qualified Products List (QPL) appear in the Contract Documents, they will be synonymous with Approved Product List (APL).

Manufacturers seeking to have a product evaluated for the APL must submit an application, available on the Department's website at the following URL:

<https://www.fdot.gov/programmanagement/ProductEvaluation/Default.shtm>. Applications must include the following documentation:

1. Supporting documentation as required by the Specifications, Standard Plans, and APL approval process. A sample may be requested to verify the product, in accordance with the specifications.

2. A photograph displaying the product as shipped with packaging.

3. A list displaying all components within the shipped packaging, if applicable.

4. Installation instructions and materials, if applicable.

5. Product packaging or product labels as required by the Specifications.

6. Construction material percentages and country source of materials.

7. Last two manufacturing steps and country of manufacture.

8. Manufacturer name and material designation (product name, product model/part number/style number, etc.) must be as identified on the product, product packaging, and product labels.

9. Applications must be signed by a legally responsible person employed by the manufacturer of the product.

Required test reports must be conducted by an independent laboratory or other independent testing facility. Required drawings and calculations must be signed and sealed by a Professional Engineer licensed in the State of Florida.

Products that have successfully completed the Department's evaluation process are eligible for inclusion on the APL. Manufacturers are required to submit requests to the Department for approval of any modifications or alterations made to a product listed on the APL. This includes, but is not limited to, design, raw material, or manufacturing process modifications. Modification or alteration requests must be submitted along with supporting documentation that the product continues to meet Section 6, the Specification, or Standard Plans requirements. A product sample and additional product testing and documentation may be required for the modification evaluation. Any marked variations from original test values, failure to notify the Department of any modifications or alterations, or any evidence of inadequate performance of a product may result in removal of the product from the APL.

Manufacturers must submit supporting documentation to the Department for a periodic review and re-approval of their APL products on or before the product's original approval anniversary. APL products that are not re-approved may be removed from the APL. Documentation requirements for the product review and re-approval, including schedule and criteria, are available on the Department's website at the following URL:

<https://www.fdot.gov/programmanagement/ProductEvaluation/Default.shtm>.

6-1.3.2 Contractor Installation Certification: Submit installation certifications as required by the Contract Documents.

6-2 Applicable Documented Authorities Other Than Specifications.

6-2.1 General: Details on individual materials are identified in various material specific Sections of the Specifications that may refer to other documented authorities for requirements. When specified, meet the requirements as defined in such references.

6-2.2 Test Methods: Methods of sampling and testing materials are in accordance with the Florida Methods (FM). If an FM does not exist for a particular test, perform the testing in accordance with the method specified in the Specification. When test methods or other standards are referenced in the Specifications without identification of the specific time of issuance, use the most current issuance, including interims or addendums thereto, at the time of bid opening.

6-2.3 Construction Aggregates: Aggregates used on County projects must be in accordance with Rule-14-103,-FAC.

6-3 Storage of Materials and Samples.

6-3.1 Method of Storage: Store materials in such a manner as to preserve their quality and fitness for the work, to facilitate prompt inspection, and to minimize noise impacts on sensitive receivers. More detailed specifications concerning the storage of specific materials are prescribed under the applicable Specifications. The County may reject improperly stored materials.

6-3.2 Use of Right-of-Way for Storage: If the Director allows, the Contractor may use a portion of the right-of-way for storage purposes and for placing the Contractor's plant and equipment. Use only the portion of the right-of-way that is outside the clear zone, which is the portion not required for public vehicular or pedestrian travel. When used, restore the right-of-way to pre-construction condition at no additional cost to the County or as specified in the Contract Documents. Provide any additional space required at no expense to the County.

6-3.3 Responsibility for Stored Materials: Accept responsibility for the protection of stored materials. The County is not liable for any loss of materials, by theft or otherwise, or for any damage to the stored materials.

6-3.4 Storage Facilities for Samples: Provide facilities for storage of samples as described in the Contract Documents and warranted by the test methods and Specifications.

6-4 Defective Materials.

Materials not meeting the requirements of these Specifications will be considered defective. The Director will reject all such materials, whether in place or not. Remove all rejected material immediately from the site of the work and from storage areas, at no expense to the County.

Do not use material that has been rejected, until the Director has approved the material's use. Upon failure to comply promptly with any order of the Director made under the provisions of this Article, the Director has the authority to have the defective material removed and replaced by other forces and deduct the cost of removal and replacement from any moneys due or to become due the Contractor.

6-4.1 Engineering Analysis: As an exception to the above, within 30 calendar days of the termination of the LOT or rejection of the material, the Contractor may submit to the Director a proposed Engineering Analysis Scope to determine the disposition of the material. The Engineering Analysis Scope must contain at a minimum:

1. Description of the defective materials.
2. Supporting information, testing or inspection reports with nonconformities, pictures, drawings, and accurately dimensioned deficiency maps as necessary. For cracked elements, provide drawings showing the location, average width, depth, length, and termination points of each crack along the surfaces. Provide the distance from each termination point to a fixed reference point on the component, such as beam end or edge of flange.
3. Proposed approach of investigation and analysis.
4. Name and credentials of the proposed Specialty Engineer or Contractor's Engineer of Record who will perform the engineering analysis.

5. Proposed testing laboratories, qualified in accordance with Section 105-7.

Upon approval of the Engineering Analysis Scope by the Director, the Specialty Engineer or Contractor's Engineer of Record may perform the engineering analysis as defined in the approved scope and submit a signed and sealed Engineering Analysis Report (EAR) to the Director. The EAR must contain at a minimum:

1. The approved Engineering Analysis Scope.
2. Any investigations performed and the associated results obtained.
3. Analysis and conclusion.
4. Proposed disposition of the material, addressing the performance and durability of the proposed action.

Provide as appropriate:

1. Written evidence of a previously approved comparable deficiency and its repair.
2. Documented research demonstrating the effectiveness of the proposed repair.
3. Engineering calculations.

A Specialty Engineer, who is an independent consultant, or the Contractor's Engineer of Record as stated within each individual Section shall perform any such analysis within 45 calendar days of the Director's approval of the Engineering Analysis Scope, complete and submit the EAR. The EAR must be signed and sealed by the Specialty Engineer or the Contractor's Engineer of Record that performed the engineering analysis. Allow for a 45 calendar day review period for all EARs associated with a category 2 bridge; tolling components identified in the current FDOT General Tolling Requirements (GTR) Part 3; and the tolling-related signing, DMS and ITS infrastructure. Allow for a 25 calendar day review period for all other items. The Director will determine the final disposition of the material after review of the EAR. No additional monetary compensation or time extension will be granted for the impact of any such analysis or review.

6-5 Products and Source of Supply.

6-5.1 Source of Supply–Convict Labor (Designated Federal-Aid Contracts Only): Do not use materials that were produced after July 1, 1991, by convict labor for Federal-aid highway construction projects unless the prison facility has been producing convict-made materials for Federal-aid highway construction projects before July 1, 1987.

Use materials that were produced prior to July 2, 1991, by convicts on Federal-aid highway construction projects free from the restrictions placed on the use of these materials by 23 U.S.C. 114. The County will limit the use of materials produced by convict labor for use in Federal-aid highway construction projects to:

1. Materials produced by convicts on parole, supervised release, or probation from a prison or,
2. Materials produced in a qualified prison facility.

The amount of such materials produced for Federal-aid highway construction during any 12-month period shall not exceed the amount produced in such facility for use in such construction during the 12-month period ending July 1, 1987.

6-5.2 Source of Supply (Designated State or Federal-Aid Contracts Only): Comply with Section 70914 of Public Law No. 117-58, §§ 70901-52, also known as the Infrastructure

Investment and Jobs Act (IIJA), Public Law 117-58, which includes the Build America, Buy America Act (BABA). Domestic compliance for all affected products will be listed on the APL.

6-5.2.1 Steel and Iron: Use steel and iron manufactured in the United States, in accordance with the Buy America provisions of 23 CFR 635.410, as amended. Ensure that all manufacturing processes for this material occur in the United States. As used in this specification, a manufacturing process is any process that modifies the chemical content, physical shape or size, or final finish of a product, beginning with the initial melting and continuing through the final shaping and coating. If a steel or iron product is taken outside the United States for any manufacturing process, it becomes foreign source material. When using steel or iron materials as a component of any manufactured product (e.g., concrete pipe, prestressed beams, corrugated steel pipe, etc.), these same provisions apply. Foreign steel and iron may be used when the total actual cost of such foreign materials does not exceed 0.1% of the total Contract amount or \$2,500, whichever is greater. These requirements are applicable to all steel and iron materials incorporated into the finished work but are not applicable to steel and iron items that the Contractor uses but does not incorporate into the finished work. Submit a certification from the manufacturer of steel or iron, or any product containing steel or iron, stating that all steel or iron furnished or incorporated into the furnished product was produced and manufactured in the United States or a statement that the product was produced within the United States except for minimal quantities of foreign steel and iron valued at \$ (actual cost). Submit each such certification to the Director prior to incorporating the material or product into the project. Prior to the use of foreign steel or iron materials on a project, submit invoices to document the actual cost of such material, and obtain the Director's written approval prior to incorporating the material into the project.

6-5.2.2 Manufactured Products: Use Manufactured Products that are consumed in, incorporated into, or affixed to an infrastructure project that are manufactured in the United States, in accordance with BABA requirements and applicable waivers.

6-5.2.3 Construction Materials: Use non-ferrous metals, plastic and polymer-based products, glass, lumber, and drywall articles, materials, and supplies that are consumed in, incorporated into, or affixed to an infrastructure project that are manufactured in the United States, in accordance with BABA requirements.

6-5.2.4 Exemptions to Build America, Buy America: Temporary devices, equipment, and other items removed at or before the completion of the project are exempt from BABA funding eligibility requirements. Aggregates, cementitious materials, and aggregate binding agents or additives are exempted from BABA funding eligibility requirements.

6-5.3 Contaminated, Unfit, Hazardous, and Dangerous Materials: Do not use any material that, after approval and/or placement, has in any way become unfit for use. Do not use materials containing any substance that has been determined to be hazardous by the State of Florida County of Environmental Protection or the U.S. Environmental Protection Agency (EPA). Provide workplaces free from serious recognized hazards and to comply with occupational safety and health standards, as determined by the U.S. County of Labor Occupational Safety and Health Administration (OSHA).

SECTION 7 LEGAL REQUIREMENTS AND RESPONSIBILITY TO THE PUBLIC

7-1 Laws to be Observed.

7-1.1 General: Become familiar with and comply with all Laws and Regulations, including all Federal, State, and Local Rules and Regulations that control the action or operation of those engaged or employed in the work or that affect material used. Pay particular attention called to the safety regulations promulgated by the U.S. Department of Labor, Occupational Safety and Health Administration (OSHA). In addition, comply with Chapter 403, of the Florida Statutes, regarding control of air pollution. Direct special attention to that portion of Chapter 62-256, Rules of the Department of Environmental Protection, Florida Administrative Code, pertaining to open burning in land clearing operations. Where work or structures included in the Contract are in “Navigable Waters of the U.S.,” (reference 33 of the Code of Federal Regulations, Part 329); “Waters of the U.S.,” (reference 33 of the Code of Federal Regulations, Parts 323 and 328); or “Waters of the State,” (reference Part 4, Chapters 253 and 373 of the Florida Statutes and Section 62-340 of the Florida Administrative Code); comply with the regulatory provisions of Section 404 of the Federal Clean Water Act of 1977; Sections 9 and 10 of the Federal River and Harbor Act of 1899; Chapter 161 of the Florida Statutes; and any local authority having jurisdiction over such waters.

Obtain certification from the Construction Industry Licensing Board as required by Part I, Chapter 489, of the Florida Statutes, regardless of exemptions allowed by subsection 489.103, prior to removing underground pollutant storage tanks. Dispose of tanks and pollutants in accordance with the requirements and regulations of any Federal, State, or local, agency having jurisdiction.

Prior to building construction or renovation, submit current registrations or certifications issued by the Florida Construction Industry Licensing Board in accordance with Chapter 489, for the appropriate category of construction.

Corporations must be registered with the State of Florida, Department of State, Division of Corporations, and hold a current State Corporate Charter Number in accordance with Chapter 607, Florida Statutes.

The Contractor or the authorized subcontractor applying the roofing material must be licensed or be an approved dealer and applicator of the proposed roofing material.

Indemnify, defend, and save harmless the County and all of its officers, agents, and employees, in the amount of the Contract price, against all claims or liability arising from or based on the violation of any such Federal, State, and Local Rules and Regulations, whether by himself or his employees.

The Contractor shall comply with all environmental permits, including measures identified in the National Pollutant Discharge Elimination System (NPDES) Stormwater Pollution Prevention Plan and Sediment and Erosion Control Plan for the work. The Contractor’s attention is also directed to the applicable regulations of the South Florida Water Management District.

The Lee County Noise Control Ordinance is in effect regulating noise generated from construction activity associated with the project. The Contractor shall comply with the requirements therein.

The Contractor shall exert every reasonable and diligent effort to ensure that all labor employed by the Contractor and his subcontractors for work on the project work

harmoniously and compatibly with all labor used by other building and construction contractors now or hereafter on the site of the work covered by this Contract. Include this provision in all subcontracts, and require all subcontractors to include it in their subcontracts with others. However, do not interpret or enforce this provision so as to deny or abridge, on account of membership or non-membership in any labor union or labor organization, the right of any person to work as guaranteed by Article I, Section 6 of the Florida Constitution.

Comply with Chapter 556 of the Florida Statutes during the performance of excavation or demolition operations.

The Executive Order 11246 Electronic version, dated September 24, 1965 is posted on FDOT's website at the following URL address:

https://fdotwww.blob.core.windows.net/sitefinity/docs/default-source/programmanagement/implemented/urlinspecs/files/deo112468a91904c88e94148b94569982fdff3d2.pdf?sfvrsn=6b78d1d6_2

Take responsibility to obtain the information posted on this website up through five calendar days before the opening of bids and comply with the provisions contained in Executive Order 11246.

If the FDOT's website cannot be accessed, contact the FDOT's Specifications Office Web Coordinator at (850) 414-4101.

7-1.2 Plant Quarantine Regulations: The U.S. Department of Agriculture and the Florida Department of Agriculture and Consumer Services have issued quarantine regulations pertaining to control of the nematodes of citrus, Rule 5B-44, Florida Administrative Code, and other plant pests. Contact the local (or other available) representatives of the Animal and Plant Health Inspection Service of the U.S. Department of Agriculture, and the Division of Plant Industry of the Florida Department of Agriculture and Consumer Services to ascertain all current restrictions regarding plant pests that are imposed by these agencies. Keep advised of current quarantine boundary lines throughout the construction period.

These restrictions may affect operations in connection with such items as clearing and grubbing, earthwork, grassing and mulching, sodding, landscaping, and other items which might involve the movement of materials containing plant pests across quarantine lines.

Obtain quarantine regulations and related information from the following:

Animal and Plant Health Inspection Service
U.S. Department of Agriculture
3029 Lake Alfred Road
Winter Haven, Florida 33881

Director, Division of Plant Industry
Florida Department of Agriculture and Consumer Services
Post Office Box 147100
Gainesville, Florida 32614-7100

7-1.3 Introduction or Release of Prohibited Aquatic Plants, Plant Pests, or Noxious Weeds: Do not introduce or release prohibited aquatic plants, plant pests, or noxious weeds into the project limits as a result of clearing and grubbing, earthwork, grassing and mulching, sodding, landscaping, or other such activities. Immediately notify the Director upon discovery of all prohibited aquatic plants, plant pests, or noxious weeds within the project limits. Do not move prohibited aquatic plants, plant pests, or noxious weeds within the project limits or to locations outside of the project limits without the Director's permission. Maintain all borrow material

brought onto the project site free of prohibited aquatic plants, plant pests, noxious weeds, and their reproductive parts. Refer to Rule 16C-52 and Rule 5B-57, of the Florida Administrative Code for the definition of prohibited aquatic plants, plant pests, and noxious weeds.

7-1.4 Compliance with Federal Endangered Species Act and other Wildlife Regulations: The Federal Endangered Species Act requires that the County investigate the potential impact to a threatened or endangered species prior to initiating an activity performed in conjunction with a road construction project. If the County's investigation determines that there is a potential impact to a protected, threatened or an endangered species, the County will conduct an evaluation to determine what measures may be necessary to mitigate such impact. When mitigation measures and/or special conditions are necessary, these measures and conditions will be addressed in the Contract Documents or in permits as identified in 7-2.1.

In addition, in cases where certain protected, threatened or endangered species are found or appear within close proximity to the project boundaries, the County has established guidelines that will apply when interaction with certain species occurs, absent of any special mitigation measures or permit conditions otherwise identified for the project.

These guidelines are posted at the following URL address:

https://fdotwww.blob.core.windows.net/sitefinity/docs/default-source/programmanagement/implemented/urlinspecs/files/endangeredwildlifeguidelines.pdf?sfvrsn=e27baf3f_4.

Take responsibility to obtain this information and take all actions and precautions necessary to comply with the conditions of these guidelines during all project activities.

Prior to establishing any off-project activity in conjunction with a project, notify the Director of the proposed activity. Covered activities include but are not necessarily limited to borrow pits, concrete or asphalt plant sites, disposal sites, field offices, and material or equipment storage sites. Include in the notification the Project Number, Financial Project ID, a description of the activity, the location of the site by township, range, section, county, and city, a site location map including the access route, the name of the property owner, and a person to contact to arrange a site inspection. Submit this notification at least 30 days in advance of planned commencement of the off-site activity, to allow for the County to conduct an investigation without delaying job progress.

Do not perform any off-project activity without obtaining written clearance from the Director. In the event the County's investigation determines a potential impact to a protected, threatened or endangered species and mitigation measures or permits are necessary, coordinate with the appropriate resource agencies for clearance, obtain permits and perform mitigation measures as necessary. Immediately notify the Director in writing of the results of this coordination with the appropriate resource agencies. Additional compensation or time will not be allowed for permitting or mitigation, associated with Contractor initiated off-project activities. The Contractor shall maintain at the jobsite written proof of authorization for the use of any off-project property in conjunction with the project. All off-project properties shall be maintained in a neat and orderly fashion and then restored to the property owner's satisfaction upon terminating the use associated with the project.

7-1.5 Occupational Safety and Health Requirements: The Contractor shall take all precautions necessary for the protection of life, health, and general occupational welfare of all persons, including employees of both the Contractor and the County, until the Contractor has completed the work required under the Contract as provided in 5-10 and 5-11.

Comply at all times with applicable Federal, State, and local laws, provisions, and policies governing safety and health, including 29 CFR 1926, including all subsequent revisions and updates.

7-1.6 Discovery of an Unmarked Human Burial: When an unmarked human burial is discovered, immediately cease all activity that may disturb the unmarked human burial and notify the Director. Do not resume activity until specifically authorized by the Director.

7-1.7 Insecticides, Herbicides and Fertilizers:

7-1.7.1 Insecticides and Herbicides: Use products found on the following website, <http://state.ceris.purdue.edu/>, approved by the Florida Department of Agriculture and Consumer Services. The use of restricted products is prohibited. Do not use any products in the sulfonylurea family of chemicals. Herbicide application by broadcast spraying is not allowed.

Procure any necessary licenses, pay all charges and fees, and give all notices necessary for lawful performance of the work.

Ensure that all insecticides and herbicides are applied in accordance with Chapter 5E-9, Florida Administrative Code. Submit a copy of current certificates to the Director upon request.

Ensure that employees who work with herbicides comply with all applicable Federal, State, and local regulations.

Comply with all regulations and permits issued by any regulatory agency within whose jurisdiction work is being performed. Post all permit placards in a protected, conspicuous location at the work site.

Acquire any permits required for work performed on the rights-of-way within the jurisdiction of National Forests in Florida. Contact the Local National Forest Ranger District, or the United States Department of Agriculture (USDA) office for the proper permits and subsequent approval.

Acquire all permits required for aquatic plant control as outlined in Chapter 62C-20, Florida Administrative Code, Rules of the Florida Department of Environmental Protection. Contact the Regional Field Office of Bureau of Invasive Plant Management of the Florida Department of Environmental Protection for proper permits and subsequent approval. If application of synthetic organo-auxin herbicides is necessary, meet the requirements of Chapter 5E-2, Florida Administrative Code.

7-1.7.2 Fertilizer: Ensure that all employees applying fertilizer, possess a current Florida Department of Agriculture and Consumer Services Commercial Applicator license in accordance with Section 482.1562, F.S. Upon request, submit the current certificates to the Director.

7-1.8 Compliance with Section 4(f) of the USDOT Act (Designated State or Federal-Aid Contracts Only): Section 4(f) of the USDOT Act prohibits the U. S. Secretary of Transportation from approving a project which requires the use of publicly owned land of a public park, recreation area or a wildlife and waterfowl refuge, or of any historic site of national, state, or local significance unless there is no prudent or feasible alternative to using that land and the program or project includes all possible planning to minimize the harm to the site resulting from the use.

Before undertaking any off-project activity associated with any federally assisted undertaking, ensure that the proposed site does not represent a public park, recreation area, wildlife or waterfowl refuge, or a historic site (according to the results of the Cultural Resources Survey discussed in 120-6.2). If such a site is proposed, notify the Director and provide a description of

the proposed off-site activity, Project Number, Financial Project ID, the location of the site by township, range, section, a county or city map showing the site location, including the access route and the name of the property. It is the Contractor's responsibility to submit justification for use of Section 4(f) property that is sufficient for the County, the Florida Department of Transportation and the Federal Highway Administration to make a Section 4(f) determination. Submit this notification sufficiently in advance of planned commencement of the off-site activity to allow a reasonable time for the Director to conduct an investigation without delaying job progress. Do not begin any off-project activity without obtaining written clearance from the Director.

7-1.9 Reserved.

7-2 Permits and Licenses.

7-2.1 General: Pursuant to Section 218.80, Florida Statutes, the County will pay for all County permits and fees, including license fees, permit fees, impact fees or inspection fees applicable to the Work. Contractor is not responsible for paying for permits issued by the County wherein the Work is to be performed, but is responsible for acquiring all other permits. The County may require the Contractor to deliver internal budget transfer documents to applicable County agencies when the Contractor is acquiring permits. Except for permits procured by the County, as incorporated by Special Provision expanding this Subarticle, if any, the Contractor will procure all permits and licenses, pay all charges and fees, and give all notices necessary and incidental to the due and lawful prosecution of the work.

The County will also acquire any modifications or revisions to an original permit incorporated by Special Provision to this Subarticle when the Contractor requires such modifications or revisions to complete the construction operations specified in the Plans or Special Provisions and within the right-of-way limits.

Acquire all permits for work performed outside the right-of-way or easements for the project.

In carrying out the work in the Contract, when under the jurisdiction of any environmental regulatory agency, comply with all regulations issued by such agencies and with all general, special, and particular conditions relating to construction activities of all permits issued to the County as though such conditions were issued to the Contractor. Post all permit placards in a protected location at the worksite.

The Contractor shall be fully responsible for the execution and adherence to all directives, instructions, conditions, special conditions, and limiting conditions contained in permits specifically issued for the Work and which pertain to or affect the construction phase of this project, and shall be solely responsible for issuance of any Notices required thereby.

In case of a discrepancy between any permit condition and other Contract Documents, the more stringent condition shall prevail.

7-2.2 Work or Structures in Navigable Waters of the U.S., Waters of the U.S., and Waters of the State: In general, one or more governmental agencies will exercise regulatory authority over work or structures, including related construction operations, in all tidal areas (channelward of the mean high water lines on the Atlantic and Gulf Coast); in the ocean and gulf waters to the outer limits of the continental shelf; in all rivers, streams, and lakes to the ordinary high water line; in marshes and shallows that are periodically inundated and normally characterized by aquatic vegetation capable of growth and reproduction; in all artificially created channels and canals used for recreational, navigational, or other purposes that are connected to navigable waters; and in all tributaries of navigable waters up to their headwaters.

Whenever the work under or incidental to the Contract requires structures or dredge/fill/construction activities in “Navigable Waters of the U.S.,” “Waters of the U.S.,” and “Waters of the State,” the Federal, State, county, and local regulatory agencies may require the County to obtain a permit. For such dredge/fill /construction specified in the Plans to be accomplished within the limits of the project, or for any dredge/fill/construction within the limits of County-furnished borrow areas, the County will procure the necessary permits prior to advertising for bids.

7-2.3 Reserved.

7-3 Patented Devices, Materials and Processes.

Include all royalties and costs arising from patents, trademarks, and copyrights, in any way involved in the work in the Contract price. Whenever using any design, device, material, or process covered by letters patent or copyright, obtain the right for such use by suitable legal agreement with the patentee or owner of the copyright. File a copy of such agreement with the Director. However, whether or not such agreement is made or filed as noted, the Contractor and the surety in all cases shall indemnify, defend, and save harmless, the County from all claims for infringement by reason of the use of any such patented design, device, material, or process on work under the Contract, and shall indemnify the County for all costs, expenses, and damages that it may be obliged to pay by reason of any such infringement, at any time during the prosecution or after the completion of the work.

7-4 Right-of-Way Furnished by the County.

Except as otherwise stipulated in these Specifications or as shown in the Plans, the County will furnish all rights-of-way necessary for the proper completion of the work at no expense to the Contractor.

Should County-furnished areas for obtaining borrow material, contain limerock material do not remove such material from the pit unless the Director gives specific approval.

Use of County owned right-of-way for the purpose of equipment or material storage, lay-down facilities, pre-cast material fabrication sites, batch plants for the production of asphalt, concrete or other construction related materials, or other similar activities, shall require advance written approval by the County prior to making use of said County owned right of way. Use of County owned right of way for these purposes is expressly limited to the storage of equipment and materials for the Project or production of materials or products for the Project. As a precedence to Final Acceptance of the project, any County owned right-of-way used by the Contractor shall be restored to the condition existing prior to construction, or as otherwise approved by the Director.

The County reserves the right to allow parties other than the Contractor, upon presentation of a duly authorized and satisfactory Lee County Department of Transportation Right-of-Way Permit, to perform work within the limits of construction. In all such instances, the Contractor will afford parties bearing such permits reasonable accommodation for the proper execution of the work described under the permit, including the right to store materials and equipment. All parties authorized to perform work within the right-of-way shall make, in an acceptable manner, all necessary repairs due to such work ordered by the Director and shall be subject to the conditions specified in Section 11-12 of the Lee County Administrative Code, as amended.

7-5 Reserved.

7-6 Sanitary Provisions.

The Contractor shall provide and maintain, in a neat and sanitary condition, such accommodations for the use of his employees as are necessary to comply with the requirements and regulations of the State and local boards of health. Commit no public nuisance.

7-7 Control of the Contractor's Equipment.

7-7.1 Traffic Interference: Do not allow equipment, while it is on or traversing a road or street, to unreasonably interfere with traffic.

7-7.2 Overloaded Equipment: Do not operate on any road, street or bridge including a County owned temporary bridge, any hauling unit or equipment loaded in excess of:

1. the maximum weights specified in the Florida Highway Patrol, Commercial Motor Vehicle Manual (Trucking Manual), or
2. lower weight limits legally established and posted for any section of road or bridge by FDOT, the County or other local authorities.

The governmental unit having jurisdiction over a particular road or bridge may provide exceptions by special permit under the provisions of 7-7.3.

This restriction applies to all roads and bridges inside and outside the Contract limits as long as these roads and bridges are open for public use. The Contractor may overload roads and bridges which are to be demolished after they are permanently closed to the public. The Contractor is responsible for all loss or damages resulting from equipment operated on a structure permanently closed to the public.

7-7.3 Crossings: Where it is necessary to cross an existing road or street, including specifically the existing traveled lanes of a divided highway within the limits of the project, obtain permits from the County, for crossing overloaded or oversized equipment. Cross existing roads or streets only at Director-designated points. The Director may require the Contractor to protect the pavement or Roadway at the crossing by using lumber, planks, or fill. Provide flagging and watchman service, or approved signal devices, for the protection of traffic at all such crossings, in accordance with an approved written plan for that activity. Movement of equipment around the project site must be in accordance with requirements of the Standard Plans and not create an undue hazard to the traveling public or workers.

7-7.4 Protection from Damage by Tractor-Type Equipment: Take positive measures to ensure that tractor-type equipment does not damage the road. If any such damage should occur, repair it without delay, at no expense to the County and subject to the Director's approval.

7-7.5 Contractor's Equipment on Bridge Structures: The Contractor's Engineer of Record shall analyze the effect of imposed loads on bridge structures, including County owned temporary bridges, within the limits of a construction contract, resulting from the following operations:

1. Overloaded Equipment as defined in 7-7.2:
 - a. Operating on or crossing over completed bridge structures.
 - b. Operating on or crossing over partially completed bridge structures.
2. Equipment within legal load limits:
 - a. Operating on or crossing over partially completed bridge structures.
3. Construction cranes:
 - a. Operating on completed bridge structures.
 - b. Operating on partially completed bridge structures.

4. Asphalt Milling Equipment:

a. In excess of 90,000 lbs crossing bridge structures.

b. Less than 90,000 lbs crossing bridge structures listed on the overweight routing map CRN-2 located on the Office of Maintenance Over-Weight Dimension Permits website at <https://www.fdot.gov/maintenance/owod-permit-documents#BlanketAttachments>.

Any pipe culvert(s) or box culvert(s) qualifying as a bridge under 1-3 is excluded from the requirements above.

A completed bridge structure is a bridge structure in which all elemental components comprising the load carrying assembly have been completed, assembled, and connected in their final position. The components to be considered shall also include any related members transferring load to any bridge structure.

The Contractor's Engineer of Record shall determine the effect that equipment loads have on the bridge structure and develop the procedures for using the loaded equipment without exceeding the structure's design load capacity.

Submit to the County for approval the design calculations, layout drawings, and erection drawings showing how the equipment is to be used so that the bridge structure will not be overstressed. The Contractor's Engineer of Record shall sign and seal the drawings and the cover sheet of the calculations for the County's Record Set.

7-7.6 Posting of the Legal Gross Vehicular Weight: Display the maximum legal gross weight, as specified in the Florida Uniform Traffic Code, in a permanent manner on each side of any dump truck or dump type tractor-trailer unit hauling embankment material, construction aggregates, road base material, or hot bituminous mixture to the project over any public road or street. Display the weight in a location clearly visible to the scale operator, in numbers that contrast in color with the background and that are readily visible and readable from a distance of 50 feet.

7-8 Structures over Navigable Waters.

7-8.1 Compliance with Federal and Other Regulations: When working on structures in, adjacent to, or over, navigable waters, observe all regulations and instructions of Federal and other authorities having control over such waters. Do not obstruct navigation channels without permission from the proper authority, and provide and maintain navigation lights and signals in accordance with the Federal requirements for the protection of the structure, of false work, and of navigation.

When working on moveable bridges, requests for temporarily changing the operating requirements for the moveable bridge must be submitted in writing to the appropriate Coast Guard District Bridge Branch, 90 days before the start of any action.

For all other bridges, notify the appropriate Coast Guard District Bridge Branch, at least 60 days prior to the start of any operations including construction and 30 days prior to any channel operations, closures, or opening restrictions.

When work platforms are indicated in the permit for construction, submit work platform construction plans to the appropriate Coast Guard District for approval. Obtain approval prior to beginning construction on the platform.

7-8.2 Maintenance of Channel: Where the work includes the excavation of a channel or other underwater areas to a required section, maintain the section from shoaling or other encroachment until final acceptance of the project.

In the event of accidental blocking of the navigation channel, immediately notify the U.S. Coast Guard of the blockage and upon removal of the blockage.

7-9 Use of Explosives.

When using explosives for the prosecution of the work, exercise the utmost care not to endanger life or property, including new work. The Contractor is responsible for all damage resulting from the use of explosives. Any use of explosives shall be subject to the prior written authorization of the Director.

Store all explosives in a secure manner in compliance with all laws and ordinances, and clearly mark all such storage places with the words: "DANGEROUS - EXPLOSIVES". Place such storage in the care of a competent watchman. Where no local laws or ordinances apply, provide storage satisfactory to the Director and, in general, not closer than 1,000 feet from the road or from any building, camping area, or place of human occupancy.

Notify each public utility company having structures in proximity to the site of the work of the intention to use explosives. Give such notice sufficiently in advance to enable the companies to take precautionary steps to protect their property from injury.

7-10 Forest Protection.

7-10.1 Compliance with State and Federal Regulations: In carrying out work within or adjacent to State or National forests or parks, comply with all of the regulations of the State or Federal authority having jurisdiction, governing the protection of and the carrying out of work in forests or parks, and observe all sanitary laws and regulations with respect to the performance of work in these areas. Keep the areas in an orderly condition, dispose of all refuse, and obtain permits for the construction, installation, and maintenance of any construction camps, living quarters, stores, warehouses, sanitary facilities, and other structures; all in accordance with the requirements of the forest or park official.

7-10.2 Prevention and Suppression of Forest Fires: Take all reasonable precautions to prevent and suppress forest fires. Require employees and subcontractors, both independently and at the request of forest officials, to do all reasonably within their power to prevent and suppress forest fires. Assist in preventing and suppressing forest fires, and make every possible effort to notify a forest official at the earliest possible moment of the location and extent of all fires. Extinguish the fire if practicable.

7-11 Preservation of Existing Property.

7-11.1 General: Preserve from damage all existing property within the project limits of or in any way affected by the Work, the removal or destruction of which is not specified in the Plans. This applies to, but is not limited to, public and private property, public and private utilities (except as modified by the provisions of 7-11.5), trees, shrubs, crops, sod, signs, monuments, fences, guardrail, pipe and underground structures, Intelligent Transportation Systems (ITS) facilities, traffic control signals and devices, highway lighting, and public highways (except natural wear and tear of highway resulting from legitimate use thereof by the Contractor).

County owned underground facility locations shown in the Plans are approximate. Unless otherwise shown in the Plans, County owned underground facilities will not be located by the County nor through notification to "Sunshine 811". Locate all fiber optic cables. Provide a fiber optic cable locator in accordance with Section 633.

Whenever the Contractor's activities damage such existing property, immediately restore it to a condition equal to or better than that existing at the time such damage occurred, at no expense to the County. Temporary repairs may be used to immediately restore ITS facilities and traffic control signals and devices. Permanent repairs to ITS facilities and traffic control signals and devices shall be made within 90 days of any temporary repairs and prior to final

acceptance of the project. Submit permanent ITS facility repair plans to the Director prior to beginning repair work.

Protect existing bridges during the entire construction period from damage caused by the Work. Immediately repair, at no expense to the County, all damage to existing bridges caused by the Work, prior to continuing the Work. The County will not require the Contractor to provide routine repairs or maintenance for such structures.

Direct special attention to the protection of all geodetic monuments, horizontal or vertical, and Public Land Survey Corners located within the project. If any geodetic monument or Public Land Survey Corner, located within the project, is at risk of being damaged or destroyed, immediately notify the Director. Locate and replace any damaged or destroyed geodetic monuments or Public Land Survey Corners under the direction of a Professional Surveyor and Mapper registered in the State of Florida.

Whenever the actions of a third party damage such existing property and is not otherwise due to any fault or activities of the Contractor, either restore it to a condition equal to or better than that existing at the time such damage occurred or provide access and coordinate with the County's maintenance Contractor in accordance with 8-4.4 as directed by the Director. The County will compensate the Contractor for the costs associated with the repairs for restoring the existing property in accordance with 4-4. Theft and vandalism are considered damage caused by a third party.

7-11.2 Failure to Restore Damaged Existing Property: In case of failure on the part of the Contractor to restore such property, bridge, road or street, or to make good such damage or injury, the Director may, upon 48 hours notice, proceed to repair, rebuild, or otherwise restore such property, road, or street as may be deemed necessary, and the County will deduct the cost thereof from any monies due or which may become due the Contractor under the Contract. Nothing in this clause prevents the Contractor from receiving proper compensation for the removal, damage, or replacement of any public or private property, not shown in the Plans, that is made necessary by alteration of grade or alignment. The Director will authorize such work, provided that the Contractor, or his employees or agents, have not, through their own fault, damaged such property.

7-11.3 Contractor's Use of Streets and Roads:

7-11.3.1 Street and Road System: When hauling materials or equipment to the project over roads and bridges on the State Highway System, State park road system, county road system, or city street system, and such use causes damage, immediately, at no expense to the County, repair such road or bridge to as good a condition as before the hauling began.

The County may modify the above requirement in accordance with any agreement the Contractor might make with the governmental unit having jurisdiction over a particular road or bridge, provided that the Contractor submits written evidence of such agreement to the Director.

7-11.3.2 Reserved.

7-11.3.3 Within the Limits of a Construction Project: The County will not allow the operation of equipment or hauling units of such weight as to cause damage to previously constructed elements of the project, including but not necessarily limited to bridges, drainage structures, base course, and pavement. Do not operate hauling units or equipment loaded in excess of the maximum weights specified in 7-7.2 on existing pavements that are to remain in place (including pavement being resurfaced), cement-treated subgrades and bases, concrete pavement, any course of asphalt pavement, and bridges. The Director may allow exceptions to these weight

restrictions for movement of necessary equipment to and from its worksite, for hauling of offsite fabricated components to be incorporated into the project, and for crossings as specified in 7-7.3.

7-11.4 Operations within Railroad Right-of-Way: Submit written advanced notification of the flagging services and railroad right-of-way access required, construction timeframe, and duration to the Engineer and District Rail Office at least 45 calendar days prior to beginning any operation within the limits of the railroad right-of-way or the adjoining 15 feet. Operations include the movement of employees, equipment, and trucks in areas other than public crossings or any traffic signal work within 500 feet of a signalized at-grade railroad crossing. The Railroad Company will notify the District Rail Office when flaggers are available for use in project scheduling.

No operations shall be conducted that affect railroad operations and property without written approval from the railroad.

7-11.4.1 Notification to the Railroad Company: Submit written notification to the Engineer, District Rail Office and the authorized Railroad Representative at least 72 hours before beginning any operation within the limits of the railroad right-of-way; any operation requiring movement of employees, trucks, or other equipment across the tracks of the railroad company at locations other than an established public crossing; and any other work that may affect railroad operations or property.

7-11.4.1.1 Florida East Coast Railway (FEC): Contact the FEC Signal Office at 904-279-3182 and FEC Railway at 1-800-342-1131, ext. 2377 in addition to the requirements in Section 7-11.4.1.

7-11.4.2 Contractor's Responsibilities: Unless instructed otherwise in writing by the Railroad Company, do not perform work within or adjacent to the railroad right-of-way without a flagger present (including temporary lane closures, lane shifts or detours). Comply with requirements deemed necessary by the railroad company's authorized representative to safeguard the railroad's property and operations.

The Contractor is responsible for all damages, delays, or injuries and all suits, actions, or claims brought on account of damages or injuries resulting from the Contractor's operations within or adjacent to railroad company right-of-way. The work includes all items necessary to relieve the flagger from providing protective services.

Costs incurred by the Railroad Company for Contractor-caused delays that adversely impact railway operations will be forwarded to the Contractor for payment. If the Contractor fails to pay said cost, the Department will deduct the amount from payments owed to the Contractor.

7-11.4.2.1 CSXT: Comply with the Construction Submission Criteria of the CSXT Public Project Information document and Construction Requirements sections of the CSXT Pipeline and Wireline Design and Construction Specifications prior to beginning work. These documents are available at the following URL:

<https://www.fdot.gov/programmanagement/Implemented/URLinSpecs/CSXT.shtm> .

Perform no work within the limits of the railroad right-of-way on CSXT holidays (except with permission of CSXT for emergencies such as natural disasters). CSXT holidays are New Year's Day, President's Day, Good Friday, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and the following Friday, Christmas Eve, Christmas Day, and New Year's Eve. Holidays falling on Saturday are observed on Friday and those falling on Sunday are observed on Monday.

7-11.4.2.2 Norfolk Southern (NS): Comply with the NS Special Provisions for Protection of Railway Interests (Appendix E) and the Construction Requirements (Appendix 4.3) of the NS Public Projects Manual document prior to beginning and during all work. These documents are available at the following

URL: http://www.nscorp.com/content/dam/nscorp/ship/shipping-tools/Public_Projects_Manual.pdf.

7-11.4.2.3 FEC: Complete the On-Track Contractor Roadway Worker Training Course for FEC Railway. Contact FEC Railway at 1-800-342-1131 for training information.

7-11.4.2.4 South Florida Rail Corridor (SFRC): Complete the On-Track Contractor Roadway Worker Training Course for South Florida Regional Transportation Authority (SFRTA) Railway. Contact SFRTA at 954-788-7920 for training information.

7-11.4.3 Watchman or Flagging Services: The railroad company will furnish protective services (i.e., watchman or flagging services) to ensure the safety of railroad operations during certain periods of the project. The Contractor will reimburse the railroad company for the cost thereof. Schedule work that affects railroad operations so as to minimize the need for protective services by the railroad company.

Submit construction schedules and schedule changes to the Engineer and District Rail Office which include an estimated start date, weekly construction schedule, daily hours of operation, and the calendar day duration for which flagging services will be necessary to perform work activities within railroad right-of-way in accordance with 8-3.2.

7-11.4.3.1 Central Florida Rail Corridor (CFRC) and SFRC: The Department will furnish protective services (i.e., watchman or flagging services) to ensure the safety of railroad operations.

7-11.5 Utilities:

7-11.5.1 Arrangements for Protection or Adjustment: Do not commence work at points where the construction operations are adjacent to utility facilities until all necessary arrangements have been made for removal, temporary removal, relocation, de-energizing, deactivation or adjustment with the utility facilities owner to protect against damage that might result in expense, loss, disruption of service, or other undue inconvenience to the public or to the owners. The Contractor is solely and directly responsible to the owners and operators of such properties for all damages, injuries, expenses, losses, inconveniences, or delays caused by the Contractor's operations.

Do not request utility removal, temporary removal, relocation, de-energizing, deactivation, or adjustment when work can be accomplished within the utility work schedules. In the event that removal, temporary removal, relocation, de-energizing, deactivation, or adjustment of a utility or a particular sequence of timing in the relocation of a utility is necessary and has not been addressed in a utility work schedule, the Director will determine the necessity for any such utility work. Coordinate such work as to cause the least impediment to the overall construction operations and utility service. The County is not responsible for utility removal, temporary removal, relocation, de-energizing, deactivation, or adjustment work where such work is determined not necessary by the Director or done solely for the benefit or convenience of the utility owner or its contractor, or the Contractor.

7-11.5.2 Cooperation with Utility Owners: Cooperate with the owners of all underground or overhead utility lines in their removal and rearrangement operations in order that these operations may progress in a reasonable manner, that duplication or rearrangement work

may be reduced to a minimum, and that services rendered by the utility owners will not be unnecessarily interrupted.

In the event of interruption of water or other utility services as a result of accidental breakage, exposure, or lack of support, promptly notify the proper authority and cooperate with the authority in the prompt restoration of service. If water service is interrupted and the Contractor is performing the repair work, the Contractor shall work continuously until the service is restored. Do not begin work around fire hydrants until the local fire authority has approved provisions for continued service.

7-11.5.3 Utility Adjustments: Certain utility adjustments and reconstruction work may be underway during the progress of the Contract. Cooperate with the various utility construction crews who are maintaining utility service. Exercise due caution when working adjacent to relocated utilities. The Contractor shall repair all damage to the relocated utilities resulting from his operations at no expense to the County. The requirements of 7-11.1 and 7-11.5.2 outline the Contractor's responsibility for protecting utility facilities. The County will include in the Contract the utility authorities who are scheduled to perform utility work on the project.

7-11.5.4 Weekly Meetings: Conduct weekly meetings on the job site with all the affected utility companies and the Director in attendance to coordinate project construction and utility relocation. Submit a list of all attendees one week in advance to the Director for approval.

Submit the approved Work Progress Schedule and Work Plan for the project, as specified in 8-3.2, to document the schedule and plan for road construction and utility adjustments.

When utility relocations no longer affect construction activities, the Contractor may discontinue the meetings with the Director's approval.

7-12 Reserved.

7-13 Reserved.

7-13.1 Reserved.

7-13.2 Reserved.

7-13.3 Reserved.

7-13.4 Insurance for Protection of Utility Owners: When the Contract involves work on or in the vicinity of utility-owned property or facilities, the utility shall be added along with the County as an Additional Insured on the policy/ies procured pursuant to subsection 7-13.2 above.

7-14 Contractor's Responsibility for Work.

The Contractor will take charge and custody of the Work, and take every necessary precaution against damage to the Work, by the action of the elements, third parties, or from any other cause whatsoever, until the County's final acceptance of the Work. The Contractor will rebuild, repair, restore, and make good all damage to any portion of the Work occasioned by any of the above causes before final acceptance of the Contract.

The County will have no obligation to pay any reimbursement for damage caused by the execution or nonexecution of the Work by the Contractor or its sub-contractors, or damage the Contractor was negligent in preventing.

The County may, at its sole discretion, reimburse the Contractor for the repair of damage to the Work not caused by a third party and due to unforeseeable causes beyond the control of and without the fault or negligence of the Contractor, including but not restricted to Acts of God, of the public enemy, or of governmental authorities.

7-15 Opening Sections of the Project to Traffic.

Whenever any section of the project is in acceptable condition for use, the Director may direct the Contractor to open it to vehicular or pedestrian traffic. The County's direction to open a section of the project does not constitute an acceptance of the project, or any part thereof, or waive any Contract provisions. Perform all necessary repairs or renewals, on any section of the project thus opened to traffic under direction from the Director, due to defective material or work or to any cause other than ordinary wear and tear, pending completion and the Director's acceptance of the project, or other work, at no expense to the County.

7-16 Wage Rates for Federal-Aid Projects (Designated Federal-Aid Contracts Only).

For all projects that include Federal-aid participation, the Special Provisions contain requirements with regard to payment of predetermined minimum wages. Predetermined Wage Rate Decisions (U.S. County of Labor provided Wage Rate Tables) exist for Heavy, Highway, and Building Construction Projects.

7-17 Supplemental Agreements.

Supplemental Agreements (Change Orders) shall be authorized in accordance with Procurement Policies adopted by the Lee County Board of County Commissioners.

7-18 Scales for Weighing Materials.

7-18.1 Applicable Regulations: When determining the weight of material for payment, use scales meeting the requirements of Chapter 531 of Florida Statutes, pertaining to specifications, tolerances, and regulations, as administered by the Bureau of Weights and Measures of the Florida Department of Agriculture.

7-18.2 Base for Scales: Place such scales on a substantial horizontal base to provide adequate support and rigidity and to maintain the level of the scales.

7-18.3 Protection and Maintenance: Maintain all scale parts in proper condition as to level and vertical alignment, and fully protect them against contamination by dust, dirt, and other matter that might affect their operation.

7-19 Source of Forest Products.

As required by Section 255.2575 of the Florida Statutes, where price, fitness and quality are equal, and when available, use only timber, timber piling, or other forest products that are produced and manufactured in the State of Florida. This provision does not apply to Federal-aid projects.

7-20 Regulations of Air Pollution from Asphalt Plants.

7-20.1 General: Perform all work in accordance with all Federal, State, and local laws and regulations regarding air pollution and burning. In particular, pay attention to Chapters 62-210 and 62-256, Rules of the Department of Environmental Protection, Florida Administrative Code, and to any part of the State Implementation Plan applicable to the project. See also 110-9.2 regarding burning of debris.

7-20.2 Dust Control: Control dust during the storage and handling of dusty materials by wetting, covering, or other means as approved by the Director.

7-20.3 Asphalt Material: Use only emulsified asphalt, unless otherwise stated in the Plans and allowed by Chapter 62-210, Rules of the Department of Environmental Protection, Florida

Administrative Code. Store and handle asphalt materials and components so as to minimize unnecessary release of hydrocarbon vapors.

7-20.4 Asphalt Plants: Operate and maintain asphalt plants in accordance with Chapter 62-210, Rules of the Department of Environmental Protection, Florida Administrative Code. Provide the plant site with a valid permit as required under Chapter 62-210 prior to start of work.

7-21 Dredging and Filling.

Section 370.033 of the Florida Statutes, requires that all persons, who engage in certain dredge or fill activities in the State of Florida, obtain a certificate of registration from the Florida Department of Environmental Protection, Tallahassee, Florida 32301, and that they keep accurate logs and records of all such activities for the protection and conservation of the natural resources. Obtain details as to the application of this law from the Department of Environmental Protection.

7-22 Available Funds.

All funds for payment by the County under this Contract are subject to the availability of an annual appropriation for this purpose by the County. In the event of nonappropriation of funds by the County for the work provided under this Contract, the County will terminate the Contract, without termination charge or other liability, on the last day of the then current fiscal year or when the appropriation made for the then-current year for the services covered by this Agreement has been expended, whichever event occurs first. If at any time funds are not appropriated for the continuance of this Agreement, cancellation shall be accepted by the Contractor upon 30 days prior written notice, but failure to give such notice shall be of no effect and the County shall not be obligated under this Contract beyond the date of termination.

7-23 Contractor's Motor Vehicle Registration (Designated State Aid Projects Only).

The Contractor shall provide the County with proof that all motor vehicles operated or caused to be operated by such Contractor are registered in compliance with Chapter 320 of the Florida Statutes. Submit such proof of registration on FDOT Form 700-010-52 to the County.

The County will not make payment to the Contractor until the required proof of registration is on file with the Department.

If the Contractor fails to register any motor vehicle that he operates in Florida, pursuant to Chapter 320 of the Florida Statutes, the Department may disqualify the Contractor from bidding, or the Department may suspend and revoke the Contractor's certificates of qualification.

7-24 Disadvantaged Business Enterprise Program.

The County encourages the inclusion of Disadvantage Business Enterprise (DBE) participants as defined and certified by FDOT. The Contractor shall submit to the County with the final payment documents a DBE Participation Certification, indicating all DBE Subcontractor(s) and amount(s) utilized for the project. If the Contractor did not utilize the DBE firm(s) listed on the Bid Proposal, a letter of justification shall be submitted along with the DBE Participation Certification.

7-25 On-The-Job Training Requirements (Designated Federal Aid Contracts Only).

As part of the Contractor's equal employment opportunity affirmative action program, training shall be provided as follows:

The Contractor shall provide On-The-Job Training aimed at developing full journeymen in the type of trade or job classification involved in the work. In the event the Contractor subcontracts a portion of the contract work, it shall determine how many, if any, of the trainees are to be trained by the subcontractor provided, that the Contractor shall retain the primary responsibility for meeting the training requirements imposed by this Section. Ensure that, when feasible, 25% of trainees in each occupation are in their first year of training. The Contractor shall incorporate the requirements of this Section into such subcontract.

The number of trainees will be estimated on the number of calendar days of the contract, the dollar value, and the scope of work to be performed. The trainee goal will be finalized at a Post-Preconstruction Trainee Evaluation Meeting and the goal will be distributed among the work classifications based on the following criteria:

1. Determine the number of trainees on Federal Aid Contract:

a. No trainees will be required for contracts with a Contract Time allowance of less than 275 calendar days.

b. If the Contract Time allowance is 275 calendar days or more, the number of trainees shall be established in accordance with the following chart:

Estimated Contract Amount	Trainees Required
\$2,000,000 or less	0
Over \$2,000,000 to \$4,000,000	2
Over \$4,000,000 to \$6,000,000	3
Over \$6,000,000 to \$12,000,000	5
Over \$12,000,000 to \$18,000,000	7
Over \$18,000,000 to \$24,000,000	9
Over \$24,000,000 to \$31,000,000	12
Over \$31,000,000 to \$37,000,000	13
Over \$37,000,000 to \$43,000,000	14
Over \$43,000,000 to \$49,000,000	15
Over \$49,000,000 to \$55,000,000	16
Over \$55,000,000 to \$62,000,000	17
Over \$62,000,000 to \$68,000,000	18
Over \$68,000,000 to \$74,000,000	19
Over \$74,000,000 to \$81,000,000	20
Over \$81,000,000 to \$87,000,000	21
Over \$87,000,000 to \$93,000,000	22
Over \$93,000,000 to \$99,000,000	23
Over \$99,000,000 to \$105,000,000	24
Over \$105,000,000 to \$112,000,000	25
Over \$112,000,000 to \$118,000,000	26
Over \$118,000,000 to \$124,000,000	27
Over \$124,000,000 to \$130,000,000	28
Over \$130,000,000 to *	
*One additional trainee per \$6,000,000 of estimated Construction Contract amount over \$130,000,000	

Further, if the Contractor or subcontractor requests to utilize banked trainees as discussed later in this Section, a Banking Certificate will be validated at this meeting allowing credit to the Contractor for previously banked trainees. Banked credits of prime Contractors working as Subcontractors may be accepted for credit. The Contractor's Project Manager, the CEI Consultant and the Director will attend this meeting. Within ten days after the Post-Preconstruction Training Evaluation Meeting, the Contractor shall submit to the County for approval an On-The-Job Training Schedule indicating the number of trainees to be trained in each selected classification and the portion of the Contract Time during which training of each trainee is to take place. This schedule may be subject to change if any of the following occur:

1. When a start date on the approved On-The-Job Training Schedule has been missed by 14 or more days;
2. When there is a change in previously approved classifications; or
3. When replacement trainees are added due to voluntary or involuntary termination

The revised schedule will be resubmitted to and approved by the Director.

The following criteria will be used in determining whether or not the Contractor has complied with this Section as it relates to the number of trainees to be trained:

1. Credit will be allowed for each trainee that is both enrolled and satisfactorily completes training on this Contract. Credit for trainees, over the established number for this Contract, will be carried in a "bank" for the Contractor and credit will be allowed for those surplus trainees in subsequent, applicable projects. A "banked" trainee is described as an employee who has been trained on a project, over and above the established goal, and for which the Contractor desires to preserve credit for utilization on a subsequent project.

2. Credit will be allowed for each trainee that has been previously enrolled in the County's approved training program on another contract and continues training in the same job classification and completes their training on a different contract.

3. Credit will be allowed for each trainee who, due to the amount of work available in their classification, is given the greatest practical amount of training on the contract regardless of whether or not the trainee completes training.

4. Credit will be allowed for any training position indicated in the approved On-The-Job Training Schedule, if the Contractor can demonstrate that a good faith effort to provide training in that classification was made.

5. No credit will be allowed for a trainee whose employment by the Contractor is involuntarily terminated unless the Contractor can clearly demonstrate good cause for this action.

Training and upgrading of minorities, women and economically disadvantaged persons toward journeyman status is a primary objective of this Section. Accordingly, the Contractor shall make every effort to enroll minority trainees and women (e.g., by conducting systematic and direct recruitment through public and private sources likely to yield minority and women trainees) to the extent such persons are available within a reasonable area of recruitment. If a non-minority male is enrolled into the On-The-Job Training Program, the On-The-Job Training Notification of Personnel Action Form notifying the District Contract Compliance Manager of such action shall be accompanied by a disadvantaged certification or a justification for such action acceptable to the County. The Contractor will be given an opportunity and will be responsible for demonstrating the steps that it has taken in pursuance thereof, prior to a determination as to whether the Contractor is in compliance with this Section. This training is not intended, and shall not be used, to discriminate against any applicant for training, whether a minority, woman or disadvantaged person.

No employee shall be employed as a trainee in any classification in which they have successfully completed a training course leading to journeyman status, or have been employed as a journeyman. The Contractor may satisfy this requirement by including appropriate questions in the employee application or by other suitable means. Regardless of the method used, the Contractor's records should document the findings in each case.

The minimum length and type of training for each classification will be as established at the Post-Preconstruction Trainee Evaluation Meeting and approved by the County. Graduation to journeyman status will be based upon satisfactory completion of a Proficiency Demonstration set up at the completion of training and established for the specific training classification, completion of the minimum hours in a training classification range, and the employer's satisfaction that the trainee does meet journeyman status in the classification of training. Upon reaching journeyman status, the following documentation must be forwarded to the Director:

1. Trainee Enrollment and Personnel Action Form
2. Proficiency Demonstration Verification Form indicating completion of each standard established for the classification signed by representatives of both the Contractor and the County.

The County and the Contractor shall establish a program that is tied to the scope of the work in the project and the length of operations providing it is reasonably calculated to meet the equal employment opportunity obligations of the Contractor and to qualify the average trainee for journeyman status in the classifications concerned, by at least, the minimum hours prescribed for a training classification. Furthermore, apprenticeship programs registered with the U.S. Department of Labor, Bureau of Apprenticeship and Training, or with a State apprenticeship agency recognized by the Bureau and training programs approved but not necessarily sponsored by the U.S. Department of Labor, Manpower Administration, Bureau of Apprenticeship and Training shall also be considered acceptable provided it is being administered in a manner consistent with the equal employment obligations of Federal Aid highway construction contract. Approval or acceptance of a training schedule shall be obtained from the County prior to commencing work on the classifications covered by the program.

A voluntary On-The-Job Training Program is available to a Contractor which has been awarded a state funded project. Through this program, the Contractor will have the option to train employees on state funded projects for "banked credit" as discussed previously in this provision, to be utilized on subsequent Federal Aid Projects where training is required. Those Contractors availing themselves of this opportunity to train personnel on state funded projects and bank trainee hours for credit shall comply with all training criteria set forth in this Section for Federal Aid Projects; voluntary banking may be denied by the County if staff is not available to monitor compliance with the training criteria.

It is the intention of these provisions that training is to be provided in the construction crafts rather than clerk-typists or secretarial type positions. Training is permissible in lower level management positions such as office engineers, estimators, etc., where the training is oriented toward construction applications. Training in the laborer classifications, except Common/General Laborer, may be permitted provided that significant and meaningful training is provided and approved by the Director.

When approved in advance by the Director, credit will be given for training of persons in excess of the number specified herein under the current contract or a Contractor will be allowed to bank trainees who have successfully completed a training program and may apply those trainees to a training requirement in subsequent project(s) upon approval of the Director. This credit will

be given even though the Contractor may receive training program funds from other sources, provided such other source do not specifically prohibit the Contractor from receiving other form of compensation. Offsite training is permissible as long as the training is an integral part of an approved training program and does not compromise a significant part of the overall training. Credit for offsite training indicated above may only be made to the Contractor when it does one or more of the following and the trainees are concurrently employed on a Federal Aid Project:

1. Contributes to the cost of the training,
2. Provides the instruction to the trainee,
3. Pays the trainee's wages during the offsite training period.

The Contractor shall compensate the trainee at no less than the laborer rate established in the Contract at the onset of training. The compensation rate will be increased to the journeyman's wage upon graduation from the training program for the remainder of the time the trainee works in the classification in which they were trained.

The Contractor shall furnish the trainee a copy of the program they will follow in providing the training. The Contractor shall provide each trainee with a certification showing the type and length of training satisfactorily completed. The Contractor shall enroll a trainee in one training classification at a time to completion before the trainee can be enrolled in another classification on the same project.

The Contractor shall maintain records to document the actual hours each trainee is engaged in training on work being performed as a part of this Contract.

The Contractor shall submit to the Director a copy of an On-The-Job Training Notification of Personnel Action form no later than seven days after the effective date of the action when the following actions occur: a trainee is transferred on the project, transferred from the project to continue training on another contract, completes training, is upgraded to journeyman status or voluntary terminates or is involuntary terminated from the project.

The Contractor shall furnish to the Director a copy of a Monthly Time Report for each trainee. The Monthly Time Report for each month shall be submitted no later than the tenth day of the subsequent month. The Monthly Time Report shall indicate the phases and sub-phases of the number of hours devoted to each proficiency.

Highway or Bridge Carpenter Helper, Mechanic Helper, Rodman/Chainman, and Timekeeper classifications will not be approved for the On-The-Job Training Program.

The number of trainees may be distributed among the work classifications on the basis of the Contractor's needs and the availability of journeymen in the various classifications within a reasonable area of recruitment.

The Contractor will have fulfilled the responsibilities of this Specification when acceptable training has been provided to the trainee as specified above.

SECTION 8 PROSECUTION AND PROGRESS

8-1 Subletting or Assigning of Contracts.

Do not, sell, transfer, assign or otherwise dispose of the Contract or Contracts or any portion thereof, or of the right, title, or interest therein, without prior written consent of the County. If the Contractor chooses to sublet any portion of the Contract, the Contractor must submit a written request to sublet work on Form 6-Subcontractor List contained in the Proposal.

The Contractor shall provide the Director a list of all proposed subcontractors and major material suppliers at the preconstruction conference. A revised list shall be distributed each time a modification thereto is made.

Execute all agreements to sublet work in writing and include all pertinent provisions and requirements of the Contract. All other agreements must be in writing and reference all applicable Contract provisions. Upon request, submit to the County a copy of the subcontract and agreement. The subletting of work does not relieve the Contractor or the surety of their respective liabilities under the Contract.

The County recognizes a subcontractor only in the capacity of an employee or agent of the Contractor, and the Director may require the Contractor to remove the subcontractor as in the case of an employee.

8-2 Reserved.

8-3 Prosecution of Work.

8-3.1 Compliance with Time Requirements: Commence work in accordance with the accepted working schedule and provide sufficient labor, materials and equipment to complete the work within the time limit(s) set forth in the proposal. Should the Contractor fail to furnish sufficient and suitable equipment, forces, and materials, as necessary to prosecute the work in accordance with the required schedule, the Director may withhold all estimates that are, or may become due, or suspend the work until the Contractor corrects such deficiencies.

8-3.2 Submission of Contract Schedule: Within 21 calendar days after Contract award or at the preconstruction conference, whichever is earlier, submit to the Director a Contract Schedule for the project. The Director will review and respond to the Contractor within 15 calendar days of receipt.

Provide a Contract Schedule that shows the various activities of work in sufficient detail to demonstrate a reasonable and workable plan to complete the project within the Contract Time. Show the order and interdependence of activities and the sequence for accomplishing the work. Describe all activities in sufficient detail so that the Director can readily identify the work and measure the progress on of each activity. Show each activity with a beginning work date, a duration, and an ending work date. Include activities for procurement, fabrication, and delivery of materials, plant, and equipment, and review time for shop drawings and submittals. Include milestone activities when milestones are required by the Contract Documents. In a project with more than one phase, adequately identify each phase and its completion date, and do not allow activities to span more than one phase.

Conduct sufficient liaison and provide sufficient information to indicate coordination activities with utility owners that have facilities within the limits of construction requiring adjustment.

Submit a working plan with the Contract Schedule, consisting of a concise written description of the construction plan.

The Director will return inadequate Contract Schedules to the Contractor for corrections. Resubmit a corrected schedule within 15 calendar days from the date of the Director's return transmittal.

Submit an updated Contract Schedule, for Director's acceptance, with each application for payment. The Director will review the updated schedule and respond within 7 calendar days of receipt.

By acceptance of the Contract Schedule, the Director does not endorse or otherwise certify the validity or accuracy of the activity durations or sequencing of activities. The Director will use the accepted schedule as the baseline against which to measure the progress.

If the Contractor fails to finalize either the initial or a revised Contract Schedule in the time specified, the Director will withhold all Contract payments until the Director accepts the schedule.

The Contract Schedule may indicate a completion date in advance of the expiration of Contract Time. However, the County will not be liable in any way for the Contractor's failure to complete the project prior to the expiration of Contract Time. Any additional costs, including extended overhead incurred between the Contractor's scheduled completion date and the expiration of Contract Time, shall be the responsibility of the Contractor. The Contractor shall not be entitled to claim or recover any such cost from the County.

8-3.3 Beginning Work: Do not commence work under the Contract until after the County has issued a written Notice to Proceed. The Contract Time shall commence to run from the date specified in the Notice to Proceed. Issuance of the Notice to Proceed is contingent upon and will be done subsequent to the Contractor fully satisfying the County's stated insurance and bond submittal requirements. Until the Contractor receives the Department's Notice to Proceed, the Contractor is advised that the County will not be liable for any expenses which the Contractor may incur relative to the Contract before the written Notice to Proceed is issued.

8-3.4 Provisions for Convenience of Public: Schedule construction operations so as to minimize any inconvenience to adjacent businesses or residences. Where necessary, the Director may require the Contractor to first construct the work in any areas along the project where inconveniences caused by construction operations would present a more serious handicap. In such critical locations, where there is no assurance of continuous effective prosecution of the work once the construction operations are begun, the Director may require the Contractor to delay removal of the existing (usable) facilities.

8-3.5 Preconstruction Conference: County After the award of the Contract but prior to the issuance of the written Notice-to-Proceed, a conference will be held to establish lines of communication; procedures for handling shop drawings, requests for information, applications for payment, and other submissions; and to establish a working understanding between the parties as to the Contractor's project management responsibilities.

Present at the conference will be the Contractor and his subcontractors, utility companies, CEI Consultant and the Director. The time and place of this conference will be set by the Director. The Contractor shall be represented at the conference by a person duly authorized to speak on behalf of and represent the Contractor, together with all of the Contractor's supervisory personnel who will be assigned to the project. The Contractor shall submit the following minimum information to the Director for his review and approval on or prior to the date established for the pre-construction conference:

- a. Name of the Contractor's proposed project manager.
- b. Name of the Contractor's proposed full-time superintendent.
- c. Name of the Contractor's representative for implementing and maintaining the Maintenance of Traffic Plan during construction.
- d. Personnel qualifications as may be requested by the County.
- e. Listing/qualifications of the Contractor's proposed subcontractors.
- f. Project Schedule.
- g. Traffic Control Plan/Maintenance of Traffic Plan.
- h. Applicable quality control plan(s).
- i. Name/qualifications of Contractor's Registered Professional Surveyor and Mapper in responsible charge of project layout.
- j. Name/qualifications of Contractor's quality control technician.
- k. Schedule and plan for prevention, control and abatement of erosion and water pollution per Section 104-5 of the Standard Specifications.

8-3.6 Progress Meetings: The Contractor shall attend regular progress meetings with and between the County's field representatives and those of the Contractor, subcontractors, utility companies, CEI Consultant and other parties having an interest in the Contract. The progress meetings shall be hosted by the County and shall be held at locations to be mutually agreed upon by the County and the Contractor at no less than two week intervals. The purpose of such meetings shall include, but not to be limited to, discussing all general aspects of the project and specifically addressing problem areas, schedules, progress payments, etc. The CEI Consultant shall be responsible for the preparation and distribution of the minutes.

8-4 Limitations of Operations.

8-4.1 Night Work: During active nighttime operations, furnish, place and maintain lighting sufficient to permit proper workmanship and inspection. Use lighting with 5 ft-cd minimum intensity. Arrange the lighting to prevent interference with traffic or produce undue glare to property owners. Operate such lighting only during active nighttime construction activities. Provide a light meter to demonstrate that the minimum light intensity is being maintained.

Lighting may be accomplished by the use of portable floodlights, standard equipment lights, existing street lights, temporary street lights, or other lighting methods approved by the Director.

Submit a lighting plan at the Preconstruction Conference for review and acceptance by the Director. Submit the plan as a PDF file, in the same scale as the Plans, and formatted on 11 inch by 17 inch sheets. Do not start night work prior to the Director's acceptance of the lighting plan.

During active nighttime operations, furnish, place and maintain variable message signs to alert approaching motorists of lighted construction zones ahead. Operate the variable message signs only during active construction activities.

Include compensation for lighting for night work in the Contract prices for the various items of the Contract. Take ownership of all lighting equipment for night work.

8-4.1.1 Holiday and Weekend Work: If work is authorized by the Director on holidays, weekends, or nights the Contractor shall notify the Director 72 hours in advance of the time and date on which the Contractor or any of his subcontractors propose to perform work during

such time periods to afford the Director ample time to effectively schedule his inspection personnel in accordance with the Contractor's timetable.

8-4.2 Sequence of Operations: Do not open up work to the prejudice of work already started. The Director may require the Contractor to finish a section on which work is in progress before starting work on any additional section. Specific requirements pertaining to the sequence of operations for constructing the project and maintaining traffic shall be included in the Contractor's work progress schedule.

8-4.3 Interference with Traffic: At all times conduct the work in such manner and in such sequence as to ensure the least practicable interference with traffic. Operate all vehicles and other equipment safely and without hindrance to the traveling public. Park all private vehicles outside the clear zone. Place materials stored along the roadway so as to cause no obstruction to the traveling public as possible.

Where existing pavement is to be widened and stabilizing is not required, prevent any open trench from remaining after working hours by scheduling operations to place the full thickness of widened base by the end of each day. Do not construct widening strips simultaneously on both sides of the road, except where separated by a distance of at least 1/4 mile along the road and where either the work of excavation has not been started or the base has been completed.

8-4.4 Coordination with other Contractors: Sequence the Work and dispose of materials so as not to interfere with the operations of other Contractors engaged upon adjacent work; coordinate the Work, including the placement of work zone signs and temporary traffic control device, to that of others in a proper manner, in accordance with the spirit of the Contract Documents; and perform the work in the proper sequence in relation to that of other Contractors; all as may be directed by the Director.

Each Contractor is responsible for any damage done by it or its agents to the adjoining work being performed by another contractor.

8-4.5 Drainage: Conduct the operations and maintain the work in such condition to provide adequate drainage at all times. Do not obstruct existing functioning storm sewers, gutters, ditches, and other run-off facilities. Maintain all existing storm sewers, gutters, ditches, and other run-off facilities in an operable condition as necessary to provide adequate drainage at all times.

8-4.6 Fire Hydrants: Keep fire hydrants on or adjacent to the highway accessible to fire apparatus at all times, and do not place any material or obstruction within 15 feet of any fire hydrant.

8-4.7 Protection of Structures: Do not operate heavy equipment close enough to pipe headwalls or other structures to cause their displacement.

8-4.8 Fencing: Erect permanent fence as a first order of business on all projects that include fencing where the Director determines that the fencing is necessary to maintain the security of livestock on adjacent property, or for protection of pedestrians who are likely to gain access to the project from adjacent property.

8-4.9 Contaminated Materials: When the construction operations encounter or expose any abnormal condition that may indicate the presence of a contaminated material, discontinue such operations in the vicinity of the abnormal condition and notify the Director immediately. Be alert for the presence of tanks or barrels; discolored or stained earth, metal, wood, ground water; visible fumes; abnormal odors; excessively hot earth; smoke; or other conditions that appear abnormal as possible indicators of the presence of contaminated materials. Treat these conditions with extraordinary caution.

Make every effort to minimize the spread of any contaminated materials into uncontaminated areas.

Do not resume the construction operations in the vicinity of the abnormal conditions until so directed by the Director.

Dispose of the contaminated material in accordance with the requirements and regulations of any Local, State, or Federal agency having jurisdiction. Where the Contractor performs work necessary to dispose of contaminated material, and the Contract does not include pay items for disposal, the County will pay for this work as provided in 4-4.

The County agrees to hold harmless and indemnify the Contractor for damages when the Contractor discovers or encounters contaminated materials or pollutants during the performance of services for the County when the presence of such materials or pollutants were unknown or not reasonably discoverable. Such indemnification agreement is only effective if the Contractor immediately stops work and notifies the County of the contaminated material or pollutant problem.

Such indemnification agreement is not valid for damages resulting from the Contractor's willful, wanton, or intentional conduct or the operations of Contaminated and Hazardous Material Contractors.

8-5 Qualifications of Contractor's Personnel.

Provide competent, careful, and reliable superintendents, foremen, and workmen. Provide workmen with sufficient skill and experience to properly perform the work assigned to them. Provide workmen engaged on special work, or skilled work, such as bituminous courses or mixtures, concrete bases, pavements, or structures, or in any trade, with sufficient experience in such work to perform it properly and satisfactorily and to operate the equipment involved. Provide workmen that shall make due and proper effort to execute the work in the manner prescribed in the Contract Documents, or the Director may take action as prescribed below.

The Contractor shall assign a full-time superintendent to routinely and constantly supervise, manage, plan, monitor, schedule, and control the construction operations on behalf of the Contractor. Trade workers will not be considered to be a full-time superintendent. The Contractor's superintendent shall be present on the project at all times when the Contractor's work crews, or work crews of other parties authorized by the Director, are engaged in any activity whatsoever associated with the project. Should the Contractor fail to comply with the above condition, the Director may, at his discretion, deduct from the Contractor's partial monthly payment estimate, the amount of \$250 per hour for each hour lacking adequate superintendence. This deduction is to account for the County's loss of adequate supervision, not as a penalty, but as liquidated damages for services not rendered.

It is prohibited as a conflict of interest for a Contractor to subcontract with a Consultant to perform Contractor Quality Control when the Consultant is under contract with the County to perform work on any project described in the Contractor's Contract with the County. Prior to approving a Consultant for Contractor Quality Control, the Contractor shall submit to the County a Certificate from the proposed Consultant certifying that no conflict of interest exists.

Whenever the Director determines that any person employed by the Contractor is incompetent, unfaithful, intemperate, disorderly, or insubordinate, the Director will provide written notice and the Contractor shall discharge the person from the work. Do not employ any discharged person on the project without the written consent of the Director. If the Contractor fails to remove such person or persons, the Director may withhold all estimates that are or may become due, or suspend the work until the Contractor complies with such orders. Protect, defend,

indemnify, and hold the County, its agents, officials, and employees harmless from all claims, actions, or suite arising from such removal, discharge, or suspension of employees.

8-6 Temporary Suspension of Contractor's Operations.

8-6.1 Authority to Suspend Contractor's Operations: The Director has the authority to suspend the Contractor's operations, wholly or in part. The Director will order such suspension in writing, giving in detail the reasons for the suspension. Contract Time will be charged during all suspensions of Contractor's operations. The County may grant an extension of Contract Time in accordance with 8-7.3.2 when determined appropriate in the County's sole judgment.

No additional compensation or time extension will be paid or granted to the Contractor when the operations are suspended for the following reasons:

1. The Contractor fails to comply with the Contract Documents.
2. The Contractor fails to carry out orders given by the Director.
3. The Contractor causes conditions considered unfavorable for continuing

the Work.

Immediately comply with any suspension order. Do not resume operations until authorized to do so by the Director in writing. Any operations performed by the Contractor, and otherwise constructed in conformance with the provisions of the Contract, after the issuance of the suspension order and prior to the Director's authorization to resume operations will be at no cost to the County. Further, failure to immediately comply with any suspension order will also constitute an act of default by the Contractor and is deemed sufficient basis in and of itself for the County to declare the Contractor in default, in accordance with 8-9, with the exception that the Contractor will not have ten calendar days to correct the conditions for which the suspension was ordered.

8-6.1.1 State of Emergency: The Director has the authority to suspend the Contractor's operations, wholly or in part, pursuant to a Governor's Declaration of a State of Emergency. The Director will order such suspension in writing, giving in detail the reasons for the suspension. Contract Time will be charged during all suspensions of Contractor's operations. The County, at its sole discretion, may grant an extension of Contract Time and reimburse the Contractor for specific costs associated with such suspension. Further, in such instances, the County's determination as to entitlement to either time or compensability will be final, unless the Contractor can prove by clear and convincing evidence to a Disputes Review Board that the County's determination was without any reasonable factual basis.

8-6.2 Prolonged Suspensions: If the Director suspends the Contractor's operations for an indefinite period, store all materials in such manner that they will not obstruct or impede the traveling public unnecessarily or become damaged in any way. Take every reasonable precaution to prevent damage to or deterioration of the work performed. Provide suitable drainage of the roadway by opening ditches, shoulder drains, etc., and provide any temporary structures necessary for public travel through the project.

8-6.3 Permission to Suspend Contractor's Operations: Do not suspend operations or remove equipment or materials necessary for completing the work without obtaining the Director's written permission. Submit all requests for suspension of operations in writing to the Director, and identify specific dates to begin and end the suspension. The Contractor is not entitled to any additional compensation for suspension of operations during such periods.

8-6.4 Suspension of Contractor's Operations - Holidays and Special Events: Unless the Contractor submits a written request to work during one or more days of a Holiday or Special Event at least ten calendar days in advance of the beginning date of the Holiday or Special Event

and receives written approval from the Director, the Contractor shall not work on the following days: Martin Luther King, Jr. Day; Memorial Day; the Saturday and Sunday immediately preceding Memorial Day; Independence Day; Independence Day (Observed); Labor Day; the Friday, Saturday, and Sunday immediately preceding Labor Day; Veterans Day; Veterans Day (Observed); the Wednesday immediately preceding Thanksgiving Day; Thanksgiving Day; the Friday, Saturday and Sunday immediately following Thanksgiving Day; December 24 through January 2, inclusive; and Special Events noted in the Plans. Contract Time will be charged during these Holiday and Special Event periods. Contract Time will be adjusted in accordance with 8-7.3.2. The Contractor is not entitled to any additional compensation beyond any allowed Contract Time adjustment for suspension of operations during such Holiday and Special Event periods.

During such suspensions, remove all equipment and materials from the clear zone, except those required for the safety of the traveling public and retain sufficient personnel at the job site to properly meet the requirements of Sections 102 and 104. The Contractor is not entitled to any additional compensation for removal of equipment from clear zones or for compliance with Section 102 and Section 104 during such Holiday and Special Event periods.

8-7 Computation of Contract Time.

8-7.1 General: Perform the contracted work fully, entirely, and in accordance with the Contract Documents within the Contract Time specified in the proposal, or as may be extended in accordance with the provisions herein below.

The County considers in the computation of the Contract Time the effect that utility relocation and adjustments have on job progress and the scheduling of construction operations required in order to adequately maintain traffic, as detailed in the Plans or as scheduled in the Special Provisions.

8-7.2 Date of Beginning of Contract Time: The date on which Contract Time begins is either the date on which the Contractor actually begins work, or the date for beginning the charging of Contract Time as set forth in the proposal; whichever is earlier.

8-7.3 Adjusting Contract Time:

8-7.3.1 Increased Work: The County may grant an extension of Contract Time when it increases the Contract amount due to overruns in original Contract items, adds new work items, or provides for unforeseen work. The County will base the consideration for granting an extension of Contract Time on the extent that the time normally required to complete the additional designated work delays the Contract completion schedule.

8-7.3.2 Contract Time Extensions: The County may grant an extension of Contract Time when a controlling item of work is delayed by factors not reasonably anticipated or foreseeable at the time of bid. The County may allow such extension of time only for delays occurring during the Contract Time period or authorized extensions of the Contract Time period. When failure by the County to fulfill an obligation under the Contract results in delays to the controlling items of work, the County will consider such delays as a basis for granting a time extension to the Contract.

Whenever the Director suspends the Contractor's operations, as provided in 8-6, for reasons other than the fault of the Contractor, the Director will grant a time extension for any delay to a controlling item of work due to such suspension. The County will not grant time extensions to the Contract for delays due to the fault or negligence of the Contractor.

The County does not include an allowance for delays caused by the effects of inclement weather or suspension of Contractor's operations as defined in 8-6.4, in establishing Contract Time. The Director will continually monitor the effects of weather and, when found

justified, grant time extensions on either a bimonthly or monthly basis. The Director will not require the Contractor to submit a request for additional time due to the effects of weather.

The County will grant time extensions, on a day for day basis, for delays caused by the effects of rains or other inclement weather conditions, related adverse soil conditions or suspension of operations as defined in 8-6.4 that prevent the Contractor from productively performing controlling items of work resulting in:

1. The Contractor being unable to work at least 50% of the normal work day on pre-determined controlling work items; or

2. The Contractor must make major repairs to work damaged by weather, provided that the damage is not attributable to the Contractor's failure to perform or neglect; and provided that the Contractor was unable to work at least 50% of the normal workday on pre-determined controlling work items.

When the County grants a time extension due to rains or other inclement weather, the Contractor shall submit any objection to the additional time in writing within ten calendar days from receipt of written notice from the Engineer. Failure to submit a written appeal within ten calendar days from receipt of the written notice shall constitute a waiver of any and all rights to appeal the County's decision at a later time.

No additional compensation will be made for delays caused by the effects of inclement weather.

The County will consider the delays in delivery of materials or component equipment that affect progress on a controlling item of work as a basis for granting a time extension if such delays are beyond the control of the Contractor or supplier. Such delays may include an area-wide shortage, an industry-wide strike, or a natural disaster that affects all feasible sources of supply. In such cases, the Contractor shall submit substantiating letters from a representative number of manufacturers of such materials or equipment clearly confirming that the delays in delivery were the result of an area-wide shortage, an industry-wide strike, etc. No additional compensation will be made for delays caused by delivery of materials or component equipment.

The County will not consider requests for time extension due to delay in the delivery of custom manufactured equipment such as traffic signal equipment, highway lighting equipment, etc., unless the Contractor submits documentation that he placed the order for such equipment in a timely manner, the delay was caused by factors beyond the manufacturer's control, and the lack of such equipment caused a delay in progress on a controlling item of work. No additional compensation will be paid for delays caused by delivery of custom manufactured equipment.

The County will consider the effect of utility relocation and adjustment work on job progress as the basis for granting a time extension only if all the following criteria are met:

1. Delays are the result of either utility work that was not detailed in the Plans, or utility work that was detailed in the Plans but was not accomplished in reasonably close accordance with the schedule included in the Contract Documents.

2. Utility work actually affected progress toward completion of controlling work items.

3. The Contractor took all reasonable measures to minimize the effect of utility work on job progress, including cooperative scheduling of the Contractor's operations with the scheduled utility work at the preconstruction conference and providing

adequate advance notification to utility companies as to the dates to coordinate their operations with the Contractor's operations to avoid delays.

The Department will consider requests for time extension due to delay in work operations within the limits of the railroad right-of-way, the adjoining 15 feet, or determined by the Railroad or Department to be able to potentially foul the tracks regardless of distance from railroad right-of-way on job progress as the basis for granting a time extension only if all the following criteria are met:

1. Delays are due to a lack of availability of Railroad protective services as required by 7-11.4.

2. Work within the limits of the railroad right-of-way or the adjoining 15 feet actually impacted progress toward completion of controlling work items.

3. The Contractor took all reasonable measures to minimize the effect of work operations within the limits of the railroad right-of-way or the adjoining 15 feet on job progress, including compliance with all provisions of 7-11.4 and 5-12, and cooperative scheduling of the Contractor's operations.

As a condition precedent to an extension of Contract Time the Contractor must submit to the Director:

A preliminary request for an extension of Contract Time must be submitted in writing to the Director within ten calendar days after the commencement of a delay to a controlling item of work. If the Contractor fails to submit this required preliminary request for an extension of Contract Time, the Contractor fully, completely, absolutely and irrevocably waives any entitlement to an extension of Contract Time for that delay. In the case of a continuing delay only a single preliminary request for an extension of Contract Time will be required. Each such preliminary request for an extension of Contract Time shall include as a minimum the commencement date of the delay, the cause of the delay, and the controlling item of work affected by the delay.

Furthermore, the Contractor must submit to the Director a request for a Contract Time extension in writing within 30 days after the elimination of the delay to the controlling item of work identified in the preliminary request for an extension of Contract Time. Each request for a Contract Time extension shall include as a minimum all documentation that the Contractor wishes the County to consider related to the delay, and the exact number of days requested to be added to Contract Time. If the Contractor contends that the delay is compensable, then the Contractor shall also be required to submit with the request for a Contract Time extension a detailed cost analysis of the requested additional compensation. If the Contractor fails to submit this required request for a Contract Time extension, with or without a detailed cost analysis, depriving the Director of the timely opportunity to verify the delay and the costs of the delay, the Contractor waives any entitlement to an extension of Contract Time or additional compensation for the delay.

Upon timely receipt of the preliminary request of Contract Time from the Contractor, the Director will investigate the conditions, and if it is determined that a controlling item of work is being delayed for reasons beyond the control of the Contractor the Director will take appropriate action to mitigate the delay and the costs of the delay. Upon timely receipt of the request for a Contract Time extension the Director will further investigate the conditions, and if it is determined that there was an increase in the time or the cost of performance of the controlling item of work beyond the control of the Contractor, then an adjustment of Contract Time will be

made, and a monetary adjustment will be made, excluding loss of anticipated profits, and the Contract will be modified in writing accordingly.

The existence of an accepted schedule, including any required update(s), as stated in 8-3.2, is a condition precedent to the Contractor having any right to the granting of an extension of Contract Time or any monetary compensation arising out of any delay. Contractor failure to have an accepted schedule, including any required update(s), for the period of potential impact, or in the event the currently accepted schedule and applicable updates do not accurately reflect the actual status of the project or fail to accurately show the true controlling or non-controlling work activities for the period of potential impact, will result in any entitlement determination as to time or money for such period of potential impact being limited solely to the County's analysis and identification of the actual controlling or non-controlling work activities. Further, in such instances, the County's determination as to entitlement as to either time or compensability will be final, unless the Contractor can prove by clear and convincing evidence to a Disputes Review Board that the County's determination was without any reasonable factual basis.

8-8 Reserved

8-9 Default and Termination of Contract.

8-9.1 Determination of Default: The following acts or omissions constitute acts of default and, except as to subparagraphs 9 and 11, the County will give notice, in writing, to the Contractor and his surety for any delay, neglect or default, if the Contractor:

1. fails to begin the work under the Contract within the time specified in the Notice to Proceed;
2. fails to perform the work with sufficient workmen and equipment or with sufficient materials to ensure prompt completion of the Contract;
3. performs the work unsuitably, or neglects or refuses to remove materials or to perform anew such work that the Director rejects as unacceptable and unsuitable;
4. discontinues the prosecution of the work, or fails to resume discontinued work within a reasonable time after the Director notifies the Contractor to do so;
5. becomes insolvent or is declared bankrupt, or files for reorganization under the bankruptcy code, or commits any act of bankruptcy or insolvency, either voluntarily or involuntarily;
6. allows any final judgment to stand against him unsatisfied for a period of ten calendar days;
7. makes an assignment for the benefit of creditors;
8. fails to comply with Contract requirements regarding minimum wage payments or EEO requirements;
9. fails to comply with the Director's written suspension of work order within the time allowed for compliance and which time is stated in that suspension of work order; or
10. for any other cause whatsoever, fails to carry on the work in an acceptable manner, or if the surety executing the bond, for any reasonable cause, becomes unsatisfactory in the opinion of the County.
11. fails to comply with 3-9.

For a notice based upon reasons stated in subparagraphs (1) through (8) and (10): if the Contractor, within a period of ten calendar days after receiving the notice described above, fails to correct the conditions of which complaint is made, the County will, upon written certificate

from the Director of the fact of such delay, neglect, or default and the Contractor's failure to correct such conditions, have full power and authority, without violating the Contract, to take the prosecution of the work out of the hands of the Contractor and to declare the Contractor in default.

If the Contractor, after having received a prior notice described above for any reason stated in subparagraph (2), (3), (4), (5), (6) or (8), commits a second or subsequent act of default for any reason covered by the same subparagraph (2), (3), (4), (5), (6) or (8) as stated in the prior notice, and regardless whether the specific reason is the same, then, regardless of whether the Contractor has cured the deficiency stated in that prior notice, the County will, upon written certificate from the Director of the fact of such delay, neglect or default and the Contractor's failure to correct such conditions, have full power and authority, without any prior written notice to the Contractor and without violating the Contract, to take the prosecution of the work out of the hands of the Contractor and to declare the Contractor in default.

Regarding subparagraph (9), if the Contractor fails to comply with the Director's written suspension of work order within the time allowed for compliance and which time is stated in that suspension of work order, the County will, upon written certificate from the Director of the fact of such delay and the Contractor's failure to correct that condition, have full power and authority, without violating the Contract, to immediately take the prosecution of the work out of the hands of the Contractor and to declare the Contractor in default.

Regarding subparagraph (11), if the Contractor fails to comply with 3-9, the County will have full power and authority, without violating the Contract, to immediately take the prosecution of the work out of the hands of the Contractor and to declare the Contractor in default.

The County has no liability for anticipated profits for unfinished work on a Contract that the County has determined to be in default.

Notwithstanding the above, the County shall have the right to declare the Contractor (or its "affiliate") in default and immediately terminate this Contract, without any prior notice to the Contractor, in the event the Contractor (or its "affiliate") is at any time "convicted" of a "contract crime," as these terms are defined in Section 337.165(1), Florida Statutes. The County's right to default the Contractor (or its "affiliate") for "conviction" of a "contract crime" shall extend to and is expressly applicable to any and all County Contracts that were either advertised for bid; for which requests for proposals or letters of interest were requested; for which an intent to award was posted or otherwise issued; or for which a Contract was entered into, after the date that the underlying or related criminal indictment, criminal information or other criminal charge was filed against the Contractor (or its "affiliate") that resulted in the "conviction." In the event the County terminates this Contract for this reason, the Contractor shall hereby forfeit any claims for additional compensation, extra time, or anticipated profits. The Contractor shall only be paid for any completed work up to the date of termination. Further, the Contractor shall be liable for any and all additional costs and expenses the County incurs in completing the Contract work after such termination.

8-9.2 Termination of Contract for Convenience: The County may terminate the entire Contract or any portion thereof, if the Director determines that a termination is in the County's interest. The Director will deliver to the Contractor a Written Notice of Termination specifying the extent of termination and the effective date.

When the County terminates the entire Contract, or any portion thereof, before the Contractor completes all items of work in the Contract, the County will make payment for the actual number of units or items of work that the Contractor has completed, at the Contract unit price, and according to the formulas and provisions set forth in 4-3.2 for items of work partially

completed, and such payments will constitute full and complete compensation for such work or items. No payment of any kind or amount will be made for items of work not started. The County will not consider any claim for loss of anticipated profits, or overhead of any kind (including home office and jobsite overhead or other indirect impacts) except as provided in 4-3.2 for partially completed work.

The County will consider reimbursing the Contractor for actual cost of mobilization (when not otherwise included in the Contract) including moving equipment to the job where the volume of the work that the Contractor has completed is too small to compensate the Contractor for these expenses under the Contract unit prices.

The County may purchase at actual cost acceptable materials and supplies procured for the work, that the County has inspected, tested, and approved and that the Contractor has not incorporated in the work. Submit the proof of actual cost, as shown by receipted bills and actual cost records, at such points of delivery as the Director may designate.

Termination of a contract or a portion thereof, under the provisions of this Subarticle, does not relieve the Contractor or the surety of its responsibilities for the completed portion of the Contract or its obligations for and concerning any just claims arising out of the work performed.

All Contractor claims for additional payment, due to the County's termination of the entire Contract or any portion thereof, must meet the requirements of 5-12.

8-9.3 Completion of Work by County: Upon declaration of default, the County will have full authority to appropriate or use any or all suitable and acceptable materials and equipment on the site and may enter into an agreement with others to complete the work under the Contract, or may use other methods to complete the work in an acceptable manner. The County will charge all costs that the County incurs because of the Contractor's default, including the costs of completing the work under the Contract, against the Contractor. If the County incurs such costs in an amount that exceeds the sum that would have been payable under the Contract, then the Contractor and the surety shall be liable and shall pay the County the amount of the excess.

If, after the ten day notice period and prior to any action by the County to otherwise complete the work under the Contract, the Contractor establishes his intent to prosecute the work in accordance with the County's requirements, then the County may allow the Contractor to resume the work, in which case the County will deduct from any monies due or that may become due under the Contract, any costs to the County incurred by the delay, or from any reason attributable to the delay.

8-10 Liquidated Damages for Failure to Complete the Work.

8-10.1 Reserved.

8-10.2 Amount of Liquidated Damages: Applicable liquidated damages are the amounts established in the following schedule:

Original Contract Amount ..Daily Charge Per Calendar Day	
\$299,999 and under.....	\$980
\$300,000 but less than \$2,000,000.....	\$1,699
\$2,000,000 but less than \$5,000,000.....	\$2,650
\$5,000,000 but less than \$10,000,000.....	\$3,819
\$10,000,000 but less than \$20,000,000.....	\$4,687
\$20,000,000 but less than \$40,000,000.....	\$7,625
\$40,000,000 and over.....	\$10,467 plus 0.00005 of any

amount over \$40 million (Round to nearest whole dollar)
..... The Engineer may approve adjustments to the liquidated damages amounts in accordance with the Construction Project Administration Manual (CPAM) provided all contract work is complete.

8-10.3 Determination of Number of Days of Default: For all contracts, regardless of whether the Contract Time is stipulated in calendar days or working days, the Director will count default days in calendar days.

8-10.4 Conditions under which Liquidated Damages are Imposed: If the Contractor or, in case of his default, the surety fails to complete the work within the time stipulated in the Contract, or within such extra time that the County may have granted then the Contractor or, in case of his default, the surety shall pay to the County, not as a penalty, but as liquidated damages, the amount so due as determined in 8-10.2.

8-10.5 Right of Collection: The County has the right to apply, as payment on such liquidated damages, any money the County owes the Contractor.

8-10.6 Allowing Contractor to Finish Work: The County does not waive its right to liquidated damages due under the Contract by allowing the Contractor to continue and to finish the work, or any part of it, after the expiration of the Contract Time.

8-10.7 Completion of Work by County: In the case of a default of the Contract and the completion of the work by the County, the Contractor and his surety are liable for the liquidated damages under the Contract, but the County will not charge liquidated damages for any delay in the final completion of the County's performance of the work due to any unreasonable action or delay on the part of the County.

8-11 Release of Contractor's Responsibility.

The County considers the Contract complete when the Contractor has completed all work and the County has accepted the work. The County will then release the Contractor from further obligation except as set forth in his bond, and except as provided in 5-13.

8-12 Recovery of Damages Suffered by Third Parties.

In addition to the damages provided for in 8-10.2 and pursuant to Section 337.18 of the Florida Statutes, when the Contractor fails to complete the work within the Contract Time the County may recover from the Contractor amounts that the County pays for damages suffered by third parties unless the failure to timely complete the work was caused by the County's act or omission.

SECTION 9 MEASUREMENT AND PAYMENT

9-1 Measurement of Quantities.

9-1.1 Measurement Standards: The Director will measure all work completed under the Contract in accordance with the United States Standard Measures.

9-1.2 Method of Measurements: The Director will take all measurements horizontally or vertically.

9-1.3 Determination of Pay Areas:

9-1.3.1 Final Calculation: When measuring items paid for on the basis of area of finished work, where the pay quantity is designated to be determined by calculation, the Director will use lengths and widths in the calculations based on the station to station dimensions shown in the Plans; the station to station dimensions actually constructed within the limits designated by the Director; or the final dimensions measured along the surface of the completed work within the neat lines shown in the Plans or designated by the Director. The Director will use the method or combination of methods of measurement that reflect, with reasonable accuracy, the actual surface area of the finished work as the Director determines.

9-1.3.2 Plan Quantity: When measuring items paid for on the basis of area of finished work, where the pay quantity is designated to be the plan quantity, the Director will determine the final pay quantity based on the plan quantity subject to the provisions of 9-3.2. Generally, the Director will calculate the plan quantity using lengths based on station to station dimensions and widths based on neat lines shown in the Plans.

9-1.4 Construction Outside Authorized Limits: The Director will not pay for surfaces constructed over a greater area than authorized, or for material that the Contractor has moved from outside of slope stakes and lines shown in the Plans, except where the Director provides written instruction for the Contractor to perform such work.

9-1.5 Truck Requirements: Provide all trucks with numbers and certify that all trucks used have a manufacturer's certification or permanent decal showing the truck capacity rounded to the nearest tenth of a cubic yard placed on both sides of the truck. This capacity will include the truck body only and any side boards added will not be included in the certified truck body capacity. Ensure the lettering and numbers are legible for identification purposes at all times.

9-1.6 Ladders and Instrument Stands for Bridge Projects: On bridge projects, in order to facilitate necessary measurements, provide substantial ladders to the tops of piers and bents, and place and move such ladders as the Director directs.

For bridge projects crossing water or marshy areas, supply fixed stands for instrument mounting and measurements, in accordance with the details stipulated in the Specifications for the project.

9-2 Scope of Payments.

9-2.1 Items Included in Payment: Accept the compensation as provided in the Contract as full payment for furnishing all materials and for performing all work contemplated and embraced under the Contract; also for all loss or damage arising out of the nature of the work or from the action of the elements, or from any unforeseen difficulties or obstructions which may arise or be encountered in the prosecution of the work until its final acceptance; also for all other costs incurred under the provisions of Division I.

For any item of work contained in the proposal, except as might be specifically provided otherwise in the basis of payment clause for the item, include in the Contract unit price (or lump sum price) for the pay item or items the cost of all labor, equipment, materials, tools and incidentals required for the complete item of work, including all requirements of the Section specifying such item of work, except as specifically excluded from such payments.

9-2.1.1 Reserved

9-2.1.2 Bituminous Material: Prepare a Contractor's Certification of Quantities, using the FDOT's current approved form for Superpave Asphalt Base, Driveway Asphalt Base, Asphalt Treated Permeable Base, Superpave Asphaltic Concrete, Miscellaneous Asphalt Pavement, Asphalt Concrete Friction Course, and Asphalt Rubber Membrane Interlayer pay items. Submit this certification to the Director no later than Twelve O'clock noon Monday after the estimate cut-off or as directed by the Director, based on the quantity of asphalt produced and accepted on the roadway per Contract. Ensure the certification includes the Project Number, Contract Number, Financial Project Identification (FPID) Number (if applicable), Certification Date and Number, the period the certification represents and the tons produced for each asphalt pay item.

On Contracts having an original Contract Time of more than 365 calendar days, or more than 5,000 tons of asphalt concrete, the County will adjust the bid unit price for bituminous material, excluding cutback and emulsified asphalt to reflect increases or decreases in the Asphalt Price Index (API) of bituminous material from that in effect during the month in which bids were received. The Contractor will not be given the option of accepting or rejecting this adjustment. Bituminous adjustments will be made only when the current API (CAPI) varies by more than 5% of the API prevailing in the month when bids were received (BAPI), and then only on the portion that exceeds 5%.

The County will determine the API for each month by averaging quotations in effect on the first day of the month at all terminals that could reasonably be expected to furnish bituminous material to projects in the State of Florida.

The API will be available on the Construction Office website before the 15th day of each month at the following URL:
<https://www.fdot.gov/construction/fuel-Bit/Fuel-Bit.shtm> .

Payment on progress estimates will be adjusted to reflect adjustments in the prices for bituminous materials in accordance with the following:

$$\text{\$ Adjustment} = (\text{ID})(\text{Gallons})$$

Where ID = Index Difference = $[\text{CAPI} - 0.95(\text{BAPI})]$ when the API has decreased between the month of bid and month of this progress estimate.

Where ID = Index Difference = $[\text{CAPI} - 1.05(\text{BAPI})]$ when the API has increased between the month of bid and month of this progress estimate.

Payment will be made on the current progress estimate to reflect the index difference at the time work was performed.

For asphalt concrete items payable by the ton or square yard, the number of gallons will be determined assuming a mix design with 6.25% liquid asphalt weighing 8.58 pounds per gallon.

For asphalt concrete items payable by the cubic yard, the number of gallons will be determined assuming a mix design with 3% liquid asphalt weighing 8.58 pounds per gallon.

9-2.2 Non-Duplication of Payment: In cases where the basis of payment clause in these Specifications relating to any unit price in the bid schedule requires that the unit price cover and

be considered compensation for certain work or material essential to the item, the County will not measure or pay for this same work or material under any other pay item that may appear elsewhere in these Specifications.

9-3 Compensation for Altered Quantities.

9-3.1 General: When alteration in Plans or quantities of work not requiring a supplemental agreement as hereinbefore provided for are offered and performed, the Contractor shall accept payment in full at Contract unit bid prices for the actual quantities of work done, and no allowance will be made for increased expense, loss of expected reimbursement, or loss of anticipated profits suffered or claimed by the Contractor, resulting either directly from such alterations, or indirectly from unbalanced allocation among the Contract items of overhead expense on the part of the bidder and subsequent loss of expected reimbursement therefore, or from any other cause.

Compensation for alterations in Plans or quantities of work requiring supplemental agreements shall be stipulated in such agreement, except when the Contractor proceeds with the work without change of price being agreed upon, the Contractor shall be paid for such increased or decreased quantities at the Contract unit prices bid in the Proposal for the items of work. If no Contract unit price is provided in the Contract, and the parties cannot agree as to a price for the work, the Contractor agrees to do the work in accordance with 4-3.2.

9-3.2 Payment Based on Plan Quantity:

9-3.2.1 Error in Plan Quantity: As used in this Article, the term “substantial error” is defined as the smaller of (1) or (2) below:

1. a difference between the original plan quantity and final quantity of more than 5%,
2. a change in quantity which causes a change in the amount payable of more than \$5,000.

On multiple job Contracts, changes made to an individual pay item due to substantial errors will be based on the entire Contract quantity for that pay item.

Where the pay quantity for any item is designated to be the original plan quantity, the County will revise such quantity only in the event that the County determines it is in substantial error. In general, the County will determine such revisions by final measurement, plan calculations, or both, as additions to or deductions from plan quantities.

In the event that either the County or the Contractor contends that the plan quantity for any item is in error and additional or less compensation is thereby due, the claimant shall submit, at their own expense, evidence of such in the form of acceptable and verifiable measurements or calculations. The County will not revise the plan quantity solely on the basis of a particular method of construction that the Contractor selects. For earthwork items, the claimant must note any differences in the existing surfaces from that shown in the Plan that would result in a substantial error to the plan quantity, and must be properly documented by appropriate verifiable level notes, acceptable to both the Contractor and the County, prior to disturbance of the existing surface by construction operations. The claimant shall support any claim based upon a substantial error for differences in the existing surface by documentation as provided above.

9-3.2.2 Authorized Changes in Limits of Work: Where the County designates the pay quantity for any item to be the original plan quantity and authorizes a plan change which results in an increase or decrease in the quantity of that item, the County will revise the plan quantity accordingly. In general, the County will determine such revisions by final measurement, plan calculations or both.

9-3.2.3 Specified Adjustments to Pay Quantities: Do not apply the limitations specified in 9-3.2.1 and 9-3.2.2 to the following:

1. Where these Specifications or Special Provisions provide that the County determines the pay quantity for an item on the basis of area of finished work adjusted in accordance with the ratio of measured thickness to nominal thickness.

2. Where these Specifications provide for a deduction due to test results falling outside of the allowable specified tolerances.

3. To payment for extra length fence posts, as specified in 550-6.3.

9-3.3 Lump Sum Quantities:

9-3.3.1 Error in Lump Sum Quantity: Where the County designates the pay quantity for an item to be a lump sum and the Plans show an estimated quantity, the County will adjust the lump sum compensation only in the event that either the Contractor submits satisfactory evidence or the County determines and furnishes satisfactory evidence that the lump sum quantity shown is in substantial error as defined in 9-3.2.1.

9-3.3.2 Authorized Changes in Work: Where the County designates the pay quantity for an item to be a lump sum and the Plans show an estimated quantity, the County will adjust compensation for that item proportionately when an authorized plan change is made which results in an increase or decrease in the quantity of that item. When the Plans do not show an estimated plan quantity or the applicable specifications do not provide adjustments for contingencies, the County will compensate for any authorized plan change resulting in an increase or decrease in the cost of acceptably completing the item by establishing a new unit price through a supplemental agreement as provided in 4-3.2.

9-3.4 Deviation from Plan Dimensions: If the Contractor fails to construct any item to Plan or to authorized dimensions within the specified tolerances, the Director, at his discretion will: require the Contractor to reconstruct the work to acceptable tolerances at no additional cost to the County; accept the work and provide the Contractor no pay; or accept the work and provide the Contractor a reduced final pay quantity or reduced unit price. The County will not make reductions to final pay quantities for those items designated to be paid on the basis of original plan quantity or a lump sum quantity under the provisions of this Article unless such reduction results in an aggregate monetary change per item of more than \$100, except that for earthwork items, the aggregate change must exceed \$5,000 or 5% of the original plan quantity, whichever is smaller. If, in the opinion of the Director, the Contractor has made a deliberate attempt to take advantage of the construction tolerances as defined in 120-12.1 to increase borrow excavation in fill sections or to decrease the required volume of roadway or lateral ditch excavation or embankment, the County will take appropriate measurements and will apply reductions in pay quantities. The County will not use the construction tolerance, as defined in 120-12.1, as a pay tolerance. The construction tolerance is not to be construed as defining a revised authorized template.

9-4 Deleted Work.

The County will have the right to cancel the portions of the Contract relating to the construction of any acceptable item therein, by making an adjustment in payment to the Contractor of a fair and equitable amount covering the value of all cancelled work less all items of cost incurred prior to the date that the Director cancels the work.

9-5 Partial Payments.

9-5.1 General: The Director will make partial payments on monthly estimates based on the amount of work that the Contractor completes during the month (including delivery of certain

materials, as specified herein below). The Director will make approximate monthly payments, and the County will correct all partial estimates and payments in the subsequent estimates and in the final estimate and payment.

The County will base the amount of such payments on the total value of the work that the Contractor has performed to the date of the estimate, based on the quantities completed and the Contract prices, less payments previously made and less any retainage withheld.

Contract amount is defined as the original Contract amount adjusted by approved supplemental agreements.

9-5.1.1 Applications for Payment: On or before the 25th day of each month, the Contractor shall submit six notarized copies of its monthly application for payment to the CEI Consultant for Work performed during the previous month. Each application for payment shall be accompanied by the certifications described in 9-5.6. The County shall not be required to make payment until and unless these certifications are furnished by the Contractor.

Invoices received after the 25th day of each month shall be considered for payment as part of the next month's application. Within ten calendar days of receipt of each application for payment, the CEI Consultant will either:

1. indicate his approval of the requested amount;
2. indicate his approval of only a portion of the requested payment, stating in writing his reasons therefore; or
3. return the application for payment to the Contractor indicating, in writing, the reason for refusing to approve payment and the action necessary to make the payment request proper.

In the event of a total denial and return of the application for payment by the CEI Consultant, the Contractor may make the necessary corrections and resubmit the application for payment. The County shall, within thirty calendar days after County approval of an application for payment, pay the Contractor the amounts so approved. Provided, however, in no event shall the County be obligated to pay any amount greater than that portion of the application for payment approved by the CEI Consultant. Monthly payments to the Contractor shall in no way imply or constitute approval or acceptance of Contractor's Work.

9-5.1.2 Retainage: The County shall retain five percent of the gross amount of each monthly application for payment or five percent of the portion thereof approved by the CEI Consultant for payment, whichever is less. Such sums shall be accumulated and released to the Contractor with final payment.

Retainage will be determined for each job on multiple job Contracts. The County will not accept Securities, Certificates of Deposit or letters of credit as a replacement for retainage. Amounts withheld will not be released until payment of the final estimate.

9-5.2 Reserved

9-5.3 Withholding Payment:

9-5.3.1 Withholding Payment for Defective Work: If the County discovers any defective work or material prior to the final acceptance, or if the County has a reasonable doubt as to the integrity of any part of the completed work prior to final acceptance, then the County will not allow payment for such defective or questioned work until the Contractor has remedied the defect and removed any causes of doubt.

9-5.3.2 Withholding Payment for Failure to Comply: The County will withhold progress payments from the Contractor if he fails to comply with any or all of the following, as applicable, within 60 days after beginning work:

1. Comply with and submit required documentation relating to prevailing wage rate provisions, Equal Employment Opportunity, On-The-Job Training, and Affirmative Action;
2. Comply with the requirement to report all necessary information, including actual payments to DBEs, all other subcontractors and major suppliers, through the Internet based Equal Opportunity Reporting System;
3. Comply with or make a good faith effort to ensure employment opportunity for minorities and females in accordance with the required contract provisions for Federal Aid Construction Contracts, and
4. Comply with or make a good faith effort to meet On-The-Job Training goals.

The County will withhold progress payments until the Contractor has satisfied the above conditions.

9-5.3.3 Withholding Payment for Other Reasons: The County may withhold any payments otherwise due Contractor under this Agreement or any other agreement between the County and the Contractor, to such extent as may be necessary in the County's opinion to protect it from loss as a result of:

1. Third party claims filed or reasonable evidence indicating probable filing of such claims;
2. Failure of the Contractor to make payment properly to Subcontractors or for labor, materials, or equipment;
3. Reasonable doubt that the Work can be completed for the unpaid balance of the Contract amount;
4. Reasonable indication that the Work will not be completed within the Contract Time;
5. Unsatisfactory prosecution of the Work by the Contractor;
6. Failure to provide accurate and current red line documents, as-built drawings, or certified surveys;
7. Any other material breach of the Contract Documents.

If these conditions are not remedied or removed, the County may, after three calendar days' written notice, rectify the same at Contractor's expense. The County also may offset against any sums due Contractor the amount of any liquidated or unliquidated obligations of Contractor to the County.

9-5.4 Release of Retainage After Acceptance: When the Contractor has furnished the County with all submittals required by the Contract, such as invoices, DBE Participation Certification, properly executed and notarized Release and Affidavit, duly executed Surety's consent to final payment, EEO reports, materials certifications, certification of materials procured, etc., (excluding Contractor's letter of acceptance of final amount due and Form 21-A release) and the Director has determined that the measurement and computation of pay quantities is correct, the County may reduce the retainage to two percent of the Contract plus any amount that the County elects to deduct for defective work as provided in 9-5.3.

The County will not allow a semifinal estimate under the provisions of the above paragraphs unless the time elapsing between (1) acceptance of the project and receipt of all test

reports, invoices, etc., and (2) submission of the final estimate to the Contractor for acceptance, exceeds or is expected to exceed 30 days.

The County may deduct from payment estimates any sums that the Contractor owes to the County on any account. Where more than one project or job (separate project number) is included in the Contract, the County will distribute the reduced retainage as provided in the first paragraph of this subarticle to each separate project or job in the ratio that the Contract value of the work for the particular job bears to the total Contract amount.

9-5.5 Partial Payments for Delivery of Certain Materials:

9-5.5.1 General: The County will allow partial payments for new materials that will be permanently incorporated into the project and are stockpiled in approved locations in the project vicinity. Stockpile materials so that they will not be damaged by the elements and in a manner that identifies the project on which they are to be used.

The following conditions apply to all payments for stockpiled materials:

1. There must be reasonable assurance that the stockpiled material will be incorporated into the specific project on which partial payment is made.

2. The stockpiled material must be approved as meeting applicable specifications.

3. The total quantity for which partial payment is made shall not exceed the estimated total quantity required to complete the project.

4. The Contractor shall submit to the Director certified invoices to document the value of the materials received. The amount of the partial payment will be determined from invoices for the material up to the unit price in the Contract.

5. Delivery charges for materials delivered to the jobsite will be included in partial payments if properly documented.

6. Partial payments will not be made for materials which were stockpiled prior to award of the Contract for a project.

9-5.5.2 Partial Payment Amounts: The following partial payment restrictions apply:

1. Partial payments less than \$5,000 for any one month will not be processed.

2. Partial payments for structural steel and precast prestressed items will not exceed 85% of the bid price for the item. Partial payments for all other items will not exceed 75% of the bid price of the item in which the material is to be used.

3. Partial payment will not be made for aggregate and base course material received after paving or base construction operations begin except when a construction sequence designated by the County requires suspension of paving and base construction after the initial paving operations, partial payments will be reinstated until the paving and base construction resumes.

9-5.5.3 Off Site Storage: If the conditions of 9-5.5.1 are satisfied, partial payments will be allowed for materials stockpiled in approved in-state locations. Additionally, partial payments for materials stockpiled in approved out-of-state locations will be allowed if the conditions of 9-5.5.1 and the following conditions are met:

1. Furnish the County a Materials Bond stating the supplier guarantees to furnish the material described in the Contract to the Contractor and County. Under this bond, the Obligor shall be the material supplier and the Obligees shall be the Contractor and the Lee County

Board of County Commissioners. The bond shall be in the full dollar amount of the bid price for the materials described in the contract.

2. The following clauses must be added to the construction Contract between the Contractor and the supplier of the stockpiled materials:

“Notwithstanding anything to the contrary, <supplier> will be liable to the Contractor and Lee County, Florida County<supplier> default in the performance of this agreement.”

“Notwithstanding anything to the contrary, this agreement, and the performance bond issued pursuant to this agreement, does not alter, modify, or otherwise change the Contractor’s obligation to furnish the materials described in this agreement to Lee County, Florida County.”

3. The agreement between the Contractor and the supplier of the stockpiled materials must include provisions that the supplier will store the materials and that such materials are the property of the Contractor.

9-5.6 Certification of Payment to Subcontractors: The term “subcontractor,” as used herein, includes persons or firms furnishing materials or equipment incorporated into the work or stockpiled for which the County has made partial payment and firms working under equipment-rental agreements. The Contractor is required to pay all subcontractors for satisfactory performance of their Contracts before the County will make a further progress (partial) payment. The Contractor shall also return all retainage withheld to the subcontractors within 30 days after the subcontractor’s work is satisfactorily complete, as determined by the County. Prior to receipt of any progress (partial) payment, the prime contractor shall certify that all subcontractors having an interest in the Contract were paid for satisfactory performance of their Contracts and that the retainage is returned to subcontractors within 30 days after satisfactory completion of the subcontractor’s work. Submit this certification in the form designated by the County.

Within 30 days of the Contractor’s receipt of the final progress payment or any other payments thereafter, except the final payment, the Contractor shall pay all subcontractors and suppliers having an interest in the Contract for all work completed and materials furnished. The County will honor an exception to the above when the Contractor demonstrates good cause for not making any required payment and submits written notification of any such good cause to both the County and the affected subcontractors or suppliers within said 30 day period.

The Contractor shall indemnify and provide defense for the County when called upon to do so for all claims or suits against the County, by third parties, pertaining to Contractor payment or performance issues arising out of the Contract. It is expressly understood that the monetary limitation on the extent of the indemnification shall be the approved Contract amount, which shall be the original Contract amount as may be increased by subsequent Supplemental Agreements.

9-6 Record of Construction Materials.

9-6.1 General: For all construction materials used in the construction of the project, (except materials exempted by 9-6.2), preserve for the County’s inspection the invoices and records of the materials for a period of three years from the date of completion of the project. Apply this requirement when subcontractors purchase materials, and obtain the invoices and other materials records from the subcontractors. By providing the materials, the Contractor certifies that all invoices will be maintained for the required period.

9-6.2 Non-Commercial Materials: The provisions of 9-6.1 do not apply to materials generally classed as non-commercial, such as fill materials, local sand, sand-clay, or local materials used as stabilizer.

9-7 Disputed Amounts Due the Contractor.

The County reserves the right to withhold from the final estimate any disputed amounts between the Contractor and the County. The County will release all other amounts due, as provided in 9-8.

9-8 Acceptance and Final Payment.

9-8.1 Acceptance and Final Payment Documents: Whenever the Contractor has completely performed the work provided for under the Contract and the Director has performed a final inspection and made final acceptance (as provided in 5-10 and 5-11), and subject to the terms of 8-11, the Director will prepare a final estimate showing the value of the work as soon as the Director makes the necessary measurements and computations. The Director will correct all prior estimates and payments in the final estimate and payment. The County will pay the estimate, less any sums that the County may have deducted or retained under the provisions of the Contract, as soon as practicable after final acceptance of the work, along with all executed supplemental agreements received after final acceptance.

If the Contractor fails to furnish all required Contract Documents as listed in (1) through (9) below within 90 days of the County's offer of final payment or request for refund of overpayment, the County will not issue Acceptance and remaining retainage will continue to be withheld..

1. The Contractor has agreed in writing to accept the balance due or refund the overpayment, as determined by the County, as full settlement of his account under the Contract and of all claims in connection therewith, or the Contractor, has through the use of the Qualified Acceptance Letter, accepted the balance due or refunded the overpayment, as determined by the County, with the stipulation that his acceptance of such payment or the making of such refund does not constitute any bar, admission, or estoppel, or have any effect as to those payments in dispute or the subject of a pending claim between the Contractor and the County. To receive payment based on a Qualified Acceptance Letter, define in writing the dispute or pending claim with full particular of all items of all issues in dispute, including itemized amounts claimed for all particulars of all items, and submit it as part of the Qualified Acceptance Letter. The Contractor further agrees, by submitting a Qualified Acceptance Letter that any pending or future claim or suit is limited to those particulars, including the itemized amounts, defined in the original Qualified Acceptance Letter, and that he will commence with any such arbitration claim or suit within 820 calendar days from and after the time of final acceptance of the work and that his failure to file a formal claim within this period constitutes his full acceptance of the Director's final estimate and payment. The overpayment refund check from the Contractor, if required, will be considered a part of any Acceptance Letter executed.

2. The Contractor has properly maintained the project, as specified hereinbefore.

3. The Contractor has furnished a sworn affidavit to the effect that the Contractor has paid all bills and no suits are pending (other than those exceptions listed, if any) in connection with work performed under the Contract and that the Contractor has not offered or made any gift or gratuity to, or made any financial transaction of any nature with, any employee

of the County in the performance of the Contract. Include with the listed tort liability exceptions, if any, evidence of adequate insurance coverage as required in 7-13.

4. The surety on the Contract bond consents, by completion of their portion of the affidavit and surety release subsequent to the Contractor's completion of his portion, to final payment to the Contractor and agrees that the making of such payment does not relieve the surety of any of its obligations under the bond.

5. The Contractor has complied with and settled all requirements pertaining to any wage-rate provisions.

6. The Contractor has submitted all required mill tests and analysis reports to the Director.

7. The Contractor has furnished the Construction Compliance with Specifications and Plans Certification. Provide the Director with a notarized final certification of compliance with the requirements of Section 105 to accompany the final estimate. Certification must be on a form provided by the Director.

8. The Contractor has submitted and the County has accepted all as-built drawings and certified surveys.

9. The Contractor has furnished all required manufacturers' warranties to the Director.

9-8.2 Reserved

9-9 Reserved

9-10 Offsetting Payments.

1. After settlement or final adjudication of any claim of the County for work done pursuant to a construction contract with any party, the County may offset such amount from payments due for work done on any construction contract, excluding amounts owed to subcontractors, suppliers, and laborers, which it has with the party owing such amount if, upon demand, payment of the amount is not made within 60 days to the County.

2. Offsetting any amount pursuant to (1) above shall not be considered a breach of Contract by the County.

EXHIBIT F
INSURANCE REQUIREMENTS

CERTIFICATES OF INSURANCE

(1) The Contractor shall obtain and maintain such insurance as will protect it from: (1) claims under workers' compensation laws, disability benefit laws, or other similar employee benefit laws; (2) claims for damages because of bodily injury, occupational sickness or disease or death of its employees including claims insured by usual personal injury liability coverage; (3) claims for damages because of bodily injury, sickness or disease, or death of any person other than its employees including claims insured by usual personal injury liability coverage; and (4) from claims for injury to or destruction of tangible property including loss of use resulting there from -- any or all of which claims may arise out of, or result from, the services, Work and operations carried out pursuant to and under the requirements of the Contract Documents, whether such services, Work and operations be by the Contractor, its employees, or by Subcontractor(s), or anyone employed by or under the supervision of any of them, or for whose acts any of them may be legally liable.

(2) This insurance shall be obtained and written for not less than the limits of liability specified hereinafter, or as required by law, whichever is greater.

(3) The Contractor shall require, and shall be responsible for ensuring throughout the time the Agreement is in effect, that any and all of its Subcontractors obtain and maintain until the completion of that Subcontractor's work, such of the insurance coverages described herein as are required by law to be provided on behalf of their employees and others.

(4) The Contractor shall obtain, have and maintain during the entire period of the Agreement insurance policies, which contain the following information and provisions:

- (A) The name and type of policy and coverages provided;
- (B) The amount or limit applicable to each coverage provided;
- (C) The date of expiration of coverage;
- (D) The designation of the County as an additional insured and a certificate holder (This requirement may be excepted for workers' compensation and professional liability Insurance);
- (E) The following clause must appear on the Certificate of Insurance:

Should any material change occur in any of the above described policies or should any of said policies be canceled before the expiration date thereof, the issuing company shall mail at least thirty (30) calendar days' written notice to the County.

(5) If the initial, or any subsequently issued Certificate of Insurance expires prior to the completion of the Work or termination of the Agreement, the Contractor shall furnish to the County, in triplicate, renewal or replacement Certificate(s) of Insurance not

later than thirty (30) calendar days prior to the date of their expiration. Failure of the Contractor to provide the County with such renewal certificate(s) shall be considered justification for the County to terminate the Agreement.

(6) Contractor shall include the County, the County's agents, officers and employees in the Contractor's General Liability and Automobile Liability policies as additional insureds.

(7) If the County has any objection to the coverage afforded by other provisions of the insurance required to be purchased and maintained by Contractor in accordance with the requirements of the Contract Documents on the basis of its not complying with the Contract Documents, the County shall notify Contractor in writing thereof within thirty (30) calendar days of the delivery of such certificates to the County. Contractor shall provide to the County such additional information with respect to its insurance as may be requested.

(8) The Contractor shall obtain and maintain the following insurance coverages as provided hereinbefore, and in the type, amounts and in conformance with the following minimum requirements:

[Insert the insurance requirements provided by Risk Management for this project.]

EXHIBIT G
RELEASE AND AFFIDAVIT

COUNTY OF _____

STATE OF FLORIDA

Before me, the undersigned authority, personally appeared

_____,
who after being duly sworn, deposes and says:

(1) In accordance with the Contract Documents and in consideration of \$_____ paid, _____ ("Contractor") releases and waives for itself and its subcontractors, materialmen, successors and assigns, all claims demands, damages, costs and expenses, whether in contract or in tort, against Lee County, Florida (the "County"), its Board of County Commissioners, employees and agents relating in any way to the performance of the Agreement between Contractor and the County, dated _____, _____, for the period from _____ to _____.

(2) Contractor certifies for itself and its subcontractors, materialmen, successors and assigns, that all charges for labor, materials, supplies, lands, licenses and other expenses for which the County might be sued or for which a lien or a demand against any Payment Bond might be filed, have been fully satisfied and paid.

(3) Contractor agrees to indemnify, defend and save harmless the County, its Board of County Commissioners, employees and agents from all demands or suits, actions, claims of liens or other charges filed or asserted against the County arising out of the performance by Contractor of the Work covered by this Release and Affidavit.

(4) This Release and Affidavit is given in connection with Contractor's [monthly/final] application for payment No._____.

CONTRACTOR:

By: _____ (signature of the executive officer)

Its: _____ (title of the executive officer)

Date: _____

Witnesses

[Corporate Seal]

STATE OF _____

COUNTY OF _____

The foregoing instrument was acknowledged before me by means of ☐ physical presence or ☐ online notarization, this _____ day of _____, _____, by _____, as _____ of _____, a _____ corporation, on behalf of the corporation. He/she is personally known to me or has produced _____ as identification and did (did not) take an oath.

My Commission Expires: _____
(Signature of Notary)

Name: _____
(Legibly Printed)

(AFFIX OFFICIAL SEAL)

Notary Public, State of _____

Commission No.: _____

EXHIBIT H CHANGE ORDER FORM



Lee County Construction Contract Change Order

Print Form

Number: _____

A Change Order requires approval by the Department Director for expenditures under \$50,000, approval by the County Manager for expenditures between \$50,000.01 and \$100,000, or approval by the Board of County Commissioners for expenditures over \$100,000

Contract /
Project
Name: _____

Contractor: _____

Contract #: _____ Project #: _____ Bid #: _____

Lee County Project Manager: _____

Fiscal Staff: _____ Date of Request: _____

Upon the completion and execution of this Change Order by both parties to the Contract, the Contractor is authorized to and shall proceed to make the following changes in the Contract Documents:
(If you need space other than what has been provided, please attach additional sheets.)

Attachments:
(List documents supporting change) _____

Description: _____

Purpose of
Change Order: _____

Change in Contract Price	Dollar Amount	Change in Contract Time	Calendar Days
Original Contract Price		Original Contract Time	
Previous Change Order No. _____		Net Change from Previous Change Orders	
Contract Price Prior to this Change Order		Contract Time Prior to this Change Order	
Net Increase (Decrease) of this Change Order		Net Increase (Decrease) of this Change Order	
Contract Price with All Approved Change Orders		Contract Time with All Approved Change Orders	

It is understood and agreed that the acceptance of this modification by the CONTRACTOR constitutes an accord and satisfaction, and represents payment in full (both time and money) for all costs arising out of, or incidental to, the above mentioned change.

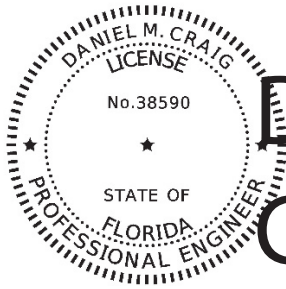
_____ Name of Contractor	_____ Date Accepted
_____ Contact Email Address	_____ Contact Phone #

Lee County Board of County Commissioners
2115 Second St. - Fort Myers, FL 33901
PO Box 398 - Fort Myers, FL 33902-0398
Main Phone: (239) 533-2111

EXHIBIT I
SUPPLEMENTAL SPECIFICATIONS

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Daniel M. Craig Digitally signed
by Daniel M Craig
Date: 2023.05.05
11:50:38 -04'00'

I hereby certify that these Supplemental Specifications have been properly prepared by me, or under my responsible charge:

Supplemental Specification Section(s): 8-3.2, 102, 200 and 430		
Signature:		
Date:	5/05/2023	
Engineer of Record:	Dan Craig	
Florida License No.:	38590	
Firm Name:	Stantec Consulting Services, Inc.	
Firm Address:	1821 Victoria Ave	
City, State, Zip Code:	Fort Myers, FL 33901	
Cert. of Authorization No:		

DIVISION I-GENERAL REQUIREMENTS AND COVENANTS

PROSECUTION AND PROGRESS - SUBMISSION OF WORKING SCHEDULE. (LCDOT REV 10-27-17)

SECTION 8 - PROSECUTION AND PROGRESS

Subarticle 8-3.2: Delete Subarticle 8-3.2 in its entirety and substitute the following:

8-3.2 General: For this Contract submit the following schedules and reports.

8-3.2.1 Contract Schedule: Submit to the Director for acceptance a Critical Path Method (CPM) Contract Schedule for the project within 30 calendar days after execution of the Contract or at the preconstruction conference, whichever is earlier. Upon approval, this initial schedule will constitute the Baseline Contract Schedule. The Baseline Contract Schedule shall have a data date equal to the date of submission, shall not include any progress, and shall demonstrate completion within the allotted contract time. Upon approval of the Baseline Contract Schedule, all subsequent schedules provided will be considered Contract Schedule updates and compared to the approved baseline. Changes to the Baseline Contract Schedule will only be considered when significant changes in contract scope, changes in County priorities, or delays beyond the control of the Contractor occur.

The Director will have 20 days to accept the Baseline Contract Schedule or to schedule a meeting, if needed, within that time, with the Contractor to resolve any issues that prevent acceptance of the schedule. The Contractor shall attend the meeting and submit a corrected schedule to the Director within seven calendar days. The process will be repeated until a Baseline Contract Schedule has been accepted by the Director.

Upon the Director's acceptance of the Baseline Contract Schedule, submit monthly updates of the Contract Schedule with the monthly application for payment. The data date for monthly schedule updates shall coincide with the monthly estimate cut-off date.

The Contract Schedule shall include detailed schedule diagrams and schedule data as described below for the entire Contract Period. The Contract Schedule shall be consistent with the Contractor's Maintenance of Traffic plan, showing activities for each discrete Contract activity to be accomplished within each Maintenance of Traffic phase. Activities for deliverables and reviews in the schedule and for procurement of major materials shall be included. Sufficient liaison shall be conducted and information provided to indicate coordination with utility owners having facilities within the project limits, and the schedule must include activities reflecting each utility adjustment schedule included in the Contract Documents, unless changed by mutual agreement of the utility company, the Contractor and the County.

Failure to include any element of work or any activity will not relieve the Contractor from completing all work within the Contract Time at no additional time or cost to the County, notwithstanding the acceptance of the schedule by the County.

The Contract Schedule may indicate a completion date in advance of the expiration of Contract Time. However, the County will not be liable in any way for the Contractor's failure to complete the project prior to expiration of Contract Time. Any additional costs, including extended overhead incurred between the Contractor's scheduled completion date and the expiration of Contract Time, shall be the responsibility of the Contractor. The Contractor shall not be entitled to claim or recover any such costs from the County.

The Director may withhold monthly payments due for failure of the Contractor to submit an acceptable schedule or monthly updates within the time frame described herein. Failure by the Contractor to conform with any of the requirements contained herein shall fully, completely, absolutely, and irrevocably waive any entitlement to an extension of Contract Time.

8-3.2.2 Schedule Submissions: Develop the schedule in Precedence Diagram Method (PDM) format using the latest version of Primavera P6 or Primavera Contractor. Two (2) licenses of the software used by the Contractor shall be provided by the Contractor to the County (or their designee) for use on the project, the cost of which shall be borne by the Contractor, no direct payment will be made. Schedule submittals shall be accompanied by two (2) USB flash drives, each containing a full copy of the schedule submittal files in both native Primavera and Adobe PDF formats. The file naming conventions described below shall be used for the files provided to the County.

Each schedule submission and monthly update shall include a minimum of the following items:

1. A Critical Path Method (CPM) Network Diagram in time-scale logic diagram, by week starting on Monday, grouped (banded) by phase and location and sorted by early start days. Prominently identify the critical path activities, defined as the longest continuous path of work activities. If requested by the Director, submit the Network Diagram, printed in color on D size (22" x 34"), or E size (34"x 44"). The network diagram shall contain, as a minimum, the following information for each schedule activity: identification, activity description, total duration, remaining duration, early start date, late finish date, and total float. Updates shall also indicate actual start and actual finish dates, as applicable. File naming conventions shall used be as shown in the table below.

	Baseline	Update	Updated Baseline
Convention	BL_[Proj. Number]_[Data Date]	UD_[Proj. Number]_[Data Date]	BLUD_[Proj. Number]_[Data Date]
Example	BL_5724_20170721	UD_5724_20170721	BLUD_5724_20170721

2. A tabular summary report in 8.5"x11" format with the following information for each activity contained in the schedule: identification, description, original duration, remaining duration, early start, early finish, actual start, actual finish, total float, predecessors, successors, and percent complete. The file naming convention for the tabular summary shall be as shown in the table below.

Convention	TABSUM_[Proj. Number]_[Data Date]
Example	TABSUM_5724_20170721

3. An 8.5"x11" format schedule narrative report describing current project schedule status and identifying potential delays. The report shall include a description of the progress made since the previous schedule submission and objectives for the upcoming 30 calendar days. This report shall at a minimum include the following information:

a. This report shall indicate if the project is on schedule, ahead of schedule or behind schedule. If the project is ahead of schedule or behind schedule, the report shall identify the specific number of calendar days. If the project is behind schedule, the report shall include a detailed recovery plan that will put the project back on schedule or include a properly supported request for Time Extension.

b. The report shall describe the current critical path of the project and indicate if this has changed since the previous update. Discuss current successes or problems that have affected either the critical path's length or have caused a shift in the critical path since the previous schedule update. Identify specific activities, progress, or events that may reasonably be anticipated to impact the critical path (either length or activity path) within the next 30 calendar days.

c. A table identifying each activity, by identification number, subject to an approved logic or duration change since the previous submission.

d. Identify any and all activities, either in progress or scheduled to occur within the following 30 days that require County participation, review, approval, etc.

e. The file naming convention for the schedule narrative shall be as shown in the table below.

Convention	NARR_[Proj. Number]_[Data Date]
Example	NARR_5724_20170721

8-3.2.3 Schedule Content: All schedule submissions shall comply with the following content guidelines as appropriate to the specific submission:

Outline Schedule Diagrams and Data shall show the sequence, order, and interdependence of major construction milestones and activities. Include ordering and procurement of major materials and equipment, utility adjustments, long-lead time items, and key milestones identified by the Contract. Identify planned work schedule(s) and include all non-workdays. Provide a description of each major construction activity or key milestone.

Detailed Schedule Diagrams shall include activity number, description, early dates, total float, and all relationships (i.e. logic ties). Show the sequence, order, and interdependence of activities in which the work is to be accomplished. Include allowance for County oversight, acceptance and return of submittals, samples and shop drawings where County acceptance is specifically required (in accordance with 5-1.4.6 of the standard specifications). In

addition to construction activities, detailed network activities shall include the submittals, procurement, and County or Utility activities impacting progress.

1. Procurement activities shall include all major materials and equipment items.

2. Show activities of the County or Utilities that affect progress and contract-required dates for completion of all or parts of the work.

Detailed Schedule Data shall conform to the following:

1. All activities shall be assigned to a specific calendar within Primavera. Specific calendars will be defined within the software to include planned work days. These calendars will include both Contractor and Contract defined holidays and suspension days as non-workdays.

2. At a minimum, each schedule activity shall contain codes by:

a. Responsibility Code: including, but not limited to: County, Utility, Contractor/Subcontractor, Supplier/Vendor, Consultant, etc.

b. Phasing: identify the appropriate Maintenance of Traffic phase or subphase.

3. Key milestones as identified by contract. At a minimum, the start and finish of each Maintenance of Traffic phase or subphase shall be represented by a milestone activity.

4. All non-procurement activities shall be less than or equal to 20 workdays unless otherwise approved by the Director.

5. Detailed description of each activity. In each activity, give quantity and unit of measure so that the amount of work the activity involves is clearly communicated.

6. Only two open-ended activities (the first and the last) are allowed.

7. Constraints shall only be used for "Project Start" and "Project Complete" activities. Constraints shall not override logic. The use of any other imposed constraints is not allowed without the express approval of the Director. Any other desired constraints must be submitted to the Director with the rationale for the use of each desired additional constraint. If allowed by the Director, the rationale should be recorded in the activity's log field. Mandatory constraints (start and finish) violate network logic and shall not be used.

8. Out of sequence progress, if applicable, shall be handled through Retained Logic. Use of Progress Override or Actual Dates computation routines will not be

allowed.

9. Progress shall be calculated based on the percent complete method.

10. All changes to activities shall be recorded with a note in the activity log field. The log shall include, as a minimum, the date and reason for the change, as well as reference to a document wherein the Director acknowledges and accepts the change.

11.

12. The use of resource leveling, either manual or automatic, is prohibited.

8-3.2.4 Weekly Meetings: Attend weekly meetings scheduled by the Director to discuss Contract progress, near term scheduled activities, including utility relocations, problems and their proposed solutions. Submit a Two-Week “Look Ahead” Planning Schedule at each weekly meeting, showing the items of work planned for the next two weeks. Develop the schedule in bar chart format, identifying current and planned activities and related Contract Schedule work activities, including subcontractor work. Designate all activities that are controlling work items as determined by the currently accepted Contract Schedule. A report shall be submitted at each weekly meeting identifying schedule activity progress including actual start or finish dates achieved for any activities.

8-3.2.5 Float: Float is defined as the amount of time the finish of an activity can be delayed without delaying the completion of the project. Two types of float are recognized: Total Float is how much an activity can be delayed without affecting the finish date of the project or an intermediate deadline (constraint); it is the difference between the late finish date and the early finish date. Free Float is how much an activity can be delayed without affecting its earliest successor. Float is not for the exclusive use or benefit of either the County or the Contractor, it shall be considered a resource of the project.

Use of float suppression techniques, such as preferential sequencing (arranging critical path through activities more susceptible to County caused delay), special lead/lag logic restraints, zero total or free float constraints, extended activity times, or imposing constraint dates other than as required by the contract, shall be cause for rejection of the project schedule or its updates. The use of Resource Leveling (or similar software features) used for the purpose of artificially adjusting activity durations to consume float and influence the critical path is expressly prohibited.

Negative float shall not be a basis for requesting time extensions. Any extension of time shall be addressed in accordance with Subarticle 8-7.3.2 Contract Time Extensions. Scheduled completion date(s) that extend beyond the contract completion date (evidenced by negative float) may be used in computations for assessment of payment withholdings for liquidated damages. The use of this computation for assessment of liquidated damage withholdings is not to be construed as constructive acceleration.

8-3.2.6 Time Extensions: The Contractor is responsible for submitting a request for Contract Time extension in accordance with Subarticle 8-7.3.2. It is understood and agreed that

in no event shall any update to the schedule constitute written notice of delay as otherwise required herein.

An extension of time for performance will be considered only to the extent that a delay to an activity or activities exceeds the total float available along the project critical path(s), as determined in the approved schedule update contemporaneous with commencement of the alleged delay. As a minimum, time extension requests shall contain:

1. A descriptive summary of the changes
2. An analysis of project impact
3. A fragnet depicting the impacted activities before the change
4. A fragnet depicting the impacted activities after the change

Time extensions will not be considered for proposals that do not include complete documentation for the schedule change. Once a change has been approved by the Director, the specific activities and the overall schedule must be updated and an updated baseline shall be established for approval by the Director.

8-3.2.7 Performance of Work: By submitting a schedule the Contractor is making a positive assertion that the project will be constructed in the order indicated on the schedule. Prosecute the work in accordance with the latest accepted Working Schedule. Any costs associated with meeting milestones and completing the project within the authorized Contract Time will be borne solely by the Contractor.

8-3.2.8 As-Built Schedule: As a condition precedent to Final Acceptance of the project, the Contractor shall submit an as-built schedule describing the actual order and start and finish dates for all activities.

DIVISION II-CONSTRUCTION DETAILS

SECTION 102 - MAINTENANCE OF TRAFFIC (LCDOT 06/25/2018)

Article 102-4: Delete Article 102-4 in its entirety and substitute the following:

The Contractor shall submit a complete Traffic Control Plan (TCP) to the Engineer for review and approval at the preconstruction meeting. Prepare the TCP in conformance with and in the form prescribed in the current version of the FDOT Design Manual, FDOT Standard Plans - Index 102 series and the MUTCD. Indicate in the plan a TCP for each phase of activities. Take responsibility for identifying and assessing any potential impacts to a utility that may be caused by the TCP, and notify the Department in writing of any such potential impacts to utilities. The TCP shall be signed and sealed by a professional engineer duly registered in the State of Florida.

Engineer's approval of the TCP does not relieve the Contractor of sole responsibility for all utility impacts, costs, delays or damages, whether direct or indirect, resulting from Contractor initiated changes in the design or construction activities from those depicted in

the original Contract Documents, and which affect a change in utility work different from that shown in the utility plans, joint project agreements, interlocal agreements or utility relocation schedules.

The County reserves the right to reject any Traffic Control Plan. Obtain the Engineer's written approval before beginning work using a TCP. The Engineer's written approval is required for all modifications to the TCP. The Engineer will only allow changes to the TCP without proper documentation on an emergency basis.

Pedestrian and/or bicycle traffic must be safely and continuously maintained through, or around, work zones on highway or streets where pedestrian and bicyclists were permitted at the start of the project. The Contractor shall submit a plan for approval signed and sealed by a professional engineer duly licensed in the State of Florida for the safe passage of pedestrian and bicycle traffic prior to closure of any existing pedestrian facility. Facilities constructed to specifically provide access for pedestrians in or around work zones must be consistent with the current United States Access Board-PROWAG. The plan shall detail the rerouting of users, duration of closure and proposed construction methods for any temporary facility. Payment for this work shall be included in price bid for Pay Item 102-1a -Maintenance of Pedestrian and Bicycle Traffic.

All costs for maintenance of traffic including preparation of Traffic Control Plan shall be included in the price bids for Pay Item 102-1 - Maintenance of Traffic, except as expressly provided for in other pay items in the contract.

Subarticle 102-9.15: Delete Subarticle 102-9.15 in its entirety and substitute the following:

Temporary Traffic Detection Technology - Maintain all existing actuated or traffic responsive mode signal operations for main and side street movements for the duration of the contract and restore any loss of detection within 12 hours. Video detection shall be installed at the beginning of the project before any loss of detection has occurred. The contractor shall furnish, install and operate video detection using technology approved by Lee DOT Traffic Division and as listed in Lee DOT Traffic plans specifications posted on the county website at <https://www.leegov.com/dot/traffic/trafficstandard>.

SECTION 200 - PRIMING AND MAINTAINING

Article 200-8.1: The following Article shall be added in its entirety:

The Contractor shall select the particular type of base material and prime coat material that are compatible and adhere together. If the prime coat is damaged by subsequent construction equipment, including the paving machine, construction shall be stopped, and the base/prime shall be removed and replaced.

SECTION 430 – PIPE CULVERTS AND STORM SEWERS (LCDOT 10/27/2017)

Article 430-3: Articles 430-3.1 is modified as follows:

Pipe material for storm sewer or cross drain installations under pavement shall consist of steel reinforced concrete pipe in accordance with Section 449 and shall be a minimum of Class III or HE-III.

DIVISION III-MATERIALS

Reserved

EXHIBIT J
SPECIAL PROVISIONS

1. CONTRACT TIME

Contractor shall perform the contracted work fully, entirely, and in accordance with the Contract Documents within the Contract Time specified herein. If the Contractor fails to complete the work within the time stipulated, liquidated damages will apply in accordance with Standard Specification Article 8-10 Liquidated Damages for Failure to Complete the Work.

Contract Time: 540 Calendar Days Commencement Date to Final Acceptance

2. PERMITS

In accordance with Article 7-2 of Division I, permits and licenses procured by the County are listed below and attached hereto.

- a. SFWMD ERP – Permit #36-104688-P
- b. SFWMD Water Use Noticed General Permit #36-09477-W
- c. FDEP – Permit #0414990-001 SFG
- d. FDOT ACCESS – Permit #2021-A-192-00004
- e. LEE COUNTY LDO

3. GEOTECHNICAL INFORMATION

Certain subsurface explorations and/or testing were conducted by the County in the design of this Project. Reports summarizing this work are listed below and attached hereto. The attached information is NOT a part of the Contract Documents and is provided as a supplement for informational purposes only. The County is not responsible for the accuracy, completeness or usefulness thereof. The County makes no warranty, express or implied, for the data, interpretations or opinions contained therein. Any person or party that utilizes the attached information does so purely at its own risk, and the County disclaims any responsibility or liability for any user's reliance upon the information.

- a. Littleton Road Widening by GFA dated 09-04-2019
- b. Littleton Road Culvert Extension by GFA dated 08-16-2021

4. WARRANTY

If within three (3) year after Final Acceptance, any Work is found to be Defective due to base failure, Contractor shall correct it promptly after receipt of written notice from the County. Prior to Final Payment, Contractor shall provide and maintain through three (3) years after final acceptance a Warranty Bond for base failures. Contractor will repair damage caused by the failure and/or repair.

5. MATERIAL TESTING

For all naturally occurring excavated materials the County reserves the right to sample and test the material at the source at the County's cost and sole discretion. The intent of this testing would be to confirm the material produced at the site meets specification requirements prior to delivery and acceptance at the project site. The County shall notify the contractor and supplier as soon as discrepancies are noticed, if any. Once notified of material issues the Contractor and supplier shall submit to the County for approval a plan to immediately rectify material properties and consistency prior to delivery and acceptance at the project site.

6. RIGHT OF WAY AND TCE INFORMATION

The enclosed parcel map is for the contractor's information. The parcel numbers noted are the parcel numbers utilized by Lee County Lands in their process of securing right of way and temporary construction easements for the project.

The enclosed special conditions spreadsheet identifies the various parcels along the project and the various special conditions applicable to the particular parcel. The contractor shall familiarize themselves with the conditions, as the contractor shall abide by these conditions during the entirety of the project and shall consider these conditions in the preparation of the bid.

Quantities and pay items for the special conditions have been provided in the bid documents. For example, items for clearing and grubbing, driveway replacement, mailbox remove and replacement, sod, etc. have been provided. No other pay items will be provided for compliance with the parcel special conditions and no separate payment will be made.

7. UTILITY AGENCIES

The contractor is advised that they will be required to coordinate with other contractors within the utility construction limits and adjacent to them. This coordination could affect staff time, amounts of production, construction sequencing, space availability, etc. These coordination efforts should be considered in the preparation of the bid as they will be considered incidental to the overall utility construction and no separate payment will be provide for them.

The UWS made available to the County are not to be considered all inclusive. The flowing attached UWS(s) are for the contractor's consideration:

Broadstar (MDU Pro) No Involvement

CenturyLink UWS

LCEC (Distribution) UWS

LCEC (Transmission) UWS

NI Florida No Involvement

Teco No Involvement

8. UTILITY WORK - FGUA

The contractor is advised that they will be required to remove and dispose of the existing FGUA reclaimed water main and sanitary force main at the following locations;

Ex 8" RU – Sta 67+21.4/OS 48.25 Lt. to Sta 88+45.9/OS 42.90 Lt.
Ex 8" FM – Sta 67+46.5/OS 54.96 Lt. to Sta 88+60.9/OS 49.20 Lt.

The removal of the pipes shall be coordinated with the County and FGUA representatives. Separate pay items for the pipe removal and disposal have been provide for in the bid schedule.



South Florida Water Management District
Individual Environmental Resource Permit No. 36-104688-P
Date Issued: July 29, 2021

Permittee: Lee County Board Of County Commissioners
Lee County Department Of Transportation
1500 Monroe Street
Fort Myers, FL 33901

Project: Littleton Road Widening From Corbett Road To U.S. 41

Application No. 201125-4771

Location: Lee County, See Exhibit 1

Your application for an Individual Environmental Resource Permit is approved. This action is taken based on Chapter 373, Part IV, of Florida Statutes (F.S.) and the rules in Chapter 62-330, Florida Administrative Code (F.A.C.). Unless otherwise stated, this permit constitutes certification of compliance with state water quality standards under section 401 of the Clean Water Act, 33 U.S.C. 1341, and a finding of consistency with the Florida Coastal Management Program. Please read this entire agency action thoroughly and understand its contents.

This permit is subject to:

- Not receiving a filed request for a Chapter 120, F.S., administrative hearing.
- The attached General Conditions for Environmental Resource Permits.
- The attached Special Conditions.
- All referenced Exhibits.

All documents are available online through the District's ePermitting site at www.sfwmd.gov/ePermitting.

If you object to these conditions, please refer to the attached "Notice of Rights" which addresses the procedures to be followed if you desire a public hearing or other review of the proposed agency action. Please contact this office if you have any questions concerning this matter. If we do not hear from you in accordance with the "Notice of Rights", we will assume that you concur with the District's action.

The District does not publish notices of action. If you wish to limit the time within which a person may request an administrative hearing regarding this action, you are encouraged to publish, at your own expense, a notice of agency action in the legal advertisement section of a newspaper of general circulation in the county or counties where the activity will occur. Legal requirements and instructions for publishing a notice of agency action, as well as a noticing format that can be used, are available upon request. If you publish a notice of agency action, please send a copy of the affidavit of publication provided by the newspaper to the District's West Palm Beach office for retention in this file.

If you have any questions regarding your permit or need any other information, please call us at 1-800-432-2045 or email epermits@sfwmd.gov.

A handwritten signature in blue ink, appearing to read "Gary R. Priest".

Gary R. Priest, P.E.
Engineering Section Administrator, Environmental Resource Bureau

**South Florida Water Management District
Individual Environmental Resource Permit No. 36-104688-P**

Date Issued: July 29, 2021

Expiration Date: July 29, 2026

Project Name:

Littleton Road Widening From Corbett Road To
U.S. 41

Permittee:

Lee County Board Of County Commissioners
Lee County Department Of Transportation
1500 Monroe Street
Fort Myers, FL 33901

Operating Entity:

Lee County Board Of County Commissioners
Lee County Department Of Transportation
1500 Monroe Street
Fort Myers, FL 33901

Location:

Lee County

Permit Acres:

22.60 acres

Project Land Use:

Government Or Institutional

Special Drainage District:

N/A

Water Body Classification:

CLASS III

FDEP Water Body ID:

3240E

Wetland and Surface Water Impacts: 0.47 acres

Conservation Easement to District: No

Sovereign Submerged Lands: No

Project Summary

This Environmental Resource Permit authorizes Construction and Operation of a stormwater management (SWM) system serving 22.60 acres of roadway known as Littleton Road Widening From Corbett Road To U.S. 41.

The authorization includes the design of a three-lane urban facility with 4-ft. wide bike lanes and 6-ft. to 8-ft. wide sidewalks with associated linear swales, and stormwater piping and inlets to collect off-site runoff to convey it to the existing outfalls. Engineering plans and details are included as Exhibit No. 2.0.

Issuance of this permit constitutes certification of compliance with state water quality standards in accordance with Rule 62-330.062, F.A.C.

Site Description

The project is located on Littleton Road, west of US 41 and east of Corbett Road, in North Fort Myers. A location map is attached as Exhibit No. 1.0.

The project corridor is surrounded by residential development and consists of existing right-of way that contains man-made drainage conveyances, power line easements, and portions of Yellow Fever Creek. A map depicting the land uses and vegetative communities is attached as Exhibit No. 3.0.

For information on wetland and other surface water impacts, please see the Wetlands and Other Surface Waters section of this permit.

Ownership, Operation and Maintenance

Perpetual operation and maintenance of the SWM system will be the responsibility of the Lee County Board Of County Commissioners. Upon conveyance or division of ownership or control of the property or the system, the permittee must notify the Agency in writing within 30 days, and the new owner must request transfer of the permit.

Engineering Evaluation:

Land Use

See Exhibit No. 2.1 for basin land use breakdown.

Water Quality

The project is located within a watershed identified by the Florida Department of Environmental Protection as impaired; therefore, the design includes a site-specific pollutant loading analysis pursuant to Section 4.2.1, Volume II, as reasonable assurances that the projects discharge will not cause or contribute to violations of State water quality standards. The project provides 0.79 ac-ft of water quality treatment.

The project includes implementation of a Stormwater Pollution Prevention Plan (Exhibit No. 2.1), as additional reasonable assurance of compliance with water quality criteria during construction and operation.

Offsite Conveyances

The offsite drainage area surrounding the project site was broken down into four separate analysis components for the project. These offsite conveyance systems are not included in the onsite stormwater analysis as they have been bypassed and routed directly to the YFC & YFC-EB outfall via the adequately sized drainage pipes. See Exhibit No. 2.2 for detailed analysis.

Discharge

As found in Exhibit No. 2.2, the project discharge is within the allowable limit for the area.

Road Design

As found in Exhibit No. 2.2, the minimum road center line elevations have been set at or above the calculated design storm flood elevation.

Perimeter Berm

As found in Exhibit No. 2.2, the minimum road center line elevations have been set at or above the calculated design storm flood elevation.

Flood Plain/Compensating Storage

The permittee submitted calculations demonstrating that the proposed project is consistent with the fill encroachment requirements of the basin.

Certification, Operation, and Maintenance

Pursuant to Chapter 62-330.310, F.A.C., Individual Permits will not be converted from the construction phase to the operation phase until construction completion certification of the project is submitted to and accepted by the District. This includes compliance with all permit conditions, except for any long term maintenance and monitoring requirements. It is suggested that the

permittee retain the services of an appropriate professional registered in the State of Florida for periodic observation of construction of the project.

For projects permitted with an operating entity that is different from the permittee, it should be noted that until the construction completion certification is accepted by the District and the permit is transferred to an acceptable operating entity pursuant to Sections 12.1-12.3 of the Applicant's Handbook Volume I and Section 62-330.310, F.A.C., the permittee is liable for operation and maintenance in compliance with the terms and conditions of this permit.

In accordance with Section 373.416(2), F.S., unless revoked or abandoned, all SWM systems and works permitted under Part IV of Chapter 373, F.S., must be operated and maintained in perpetuity.

The efficiency of SWM systems, dams, impoundments, and most other project components will decrease over time without periodic maintenance. The operation and maintenance entity must perform periodic inspections to identify if there are any deficiencies in structural integrity, degradation due to insufficient maintenance, or improper operation of projects that may endanger public health, safety, or welfare, or the water resources. If deficiencies are found, the operation and maintenance entity is responsible for correcting the deficiencies in a timely manner to prevent compromises to flood protection and water quality. See Section 12.4 of the Applicant's Handbook Volume I for Minimum Operation and Maintenance Standards.

Engineering Evaluation Tables:
Land Use

Basin	Land Type	Area (ac)	% of Total Basin
Combined Basins	Impervious	9.42	41.68
	Pervious	13.18	58.32
	Total:	22.60	100%

Water Quality

Basin	Treatment Type	Treatment System	Volume Required (ac-ft)	Volume Provided (ac-ft)
Combined Basins	Treatment	DRY RETENTION	0.27	0.27
	Treatment	DRY DETENTION	0.52	0.52

Environmental Evaluation:

Wetlands and Other Surface Waters

There are no wetlands within the project corridor. The project site contains 0.67 acres of other surface waters (OSW). The OSW can be described as man-made drainage conveyances and portions of a creek. Yellow Fever Creek bisects Littleton Road near the western end of the project corridor. The OSW are steep-sided with some evidence of wetland vegetation that have a direct connection to Yellow Fever Creek. Due to the historic land uses and developments on either side of Yellow Fever Creek, the remaining natural habitats have all been significantly degraded, as evidenced by varying degrees of exotic vegetation cover and altered regional drainage from canals and ditching. The location of the OSW are depicted in Exhibit No. 3.0.

The project will result in approximately 0.47 acres of OSW impacts to portions of Yellow Fever Creek and the man-made drainage conveyances. The OSW impacts are depicted on Exhibit No. 3.0. No mitigation is required for these OSW impacts, pursuant to Section 10.2.2.2 of Volume I.

Sovereign Submerged Lands

On April 30, 2021, the District received a State Lands Title Determination stating that the submerged lands lying below the mean high water line of Yellow Fever Creek at the crossing for Littleton Road are State-owned. The determination also states that the State does not hold title interest in Littleton Road and recommends that the proprietary requirements that would normally apply to State owned lands not apply to the limit of works shown in Exhibit No. 2.0. The State Lands Title Determination is included in the permit file.

Fish, Wildlife, and Listed Species

Ecologists from Johnson Engineering, Inc. conducted a protected species survey (PSS) within the project corridor during June and July of 2019. An updated PSS was conducted in June 2020. No wetland-dependent endangered or threatened species or species of special concern were observed onsite. Submitted information indicates that potential use of the site by such species is minimal.

Survey results state that multiple potentially occupied (PO) gopher tortoise (*Gopherus polyphemus*) burrows were located on or within 25' of the project corridor. Additionally, one small nest/daybed of unknown origin was located onsite. No evidence of the nest being actively used was identified during the surveys. Based on the size and composition of the nest, it is likely of small bird or squirrel origin. No evidence of the Big Cypress fox squirrel (*Sciurus niger avicennia*) was observed during the protected species survey. The gray squirrel (*Sciurus carolinensis*), a non-listed species, was observed onsite during the survey.

The project is located within United States Fish and Wildlife Service consultation area for the Florida Bonneted Bat (FBB). No FBB, or evidence of guano, staining, or auditory chirping which could be indicative of bats roosting were observed during the snag/tree cavity survey. The project area is also within the Core Foraging Area (CFA) of the Caloosahatchee River East and Caloosahatchee River West wood stork colonies. A protected species survey map is attached as Exhibit No. 3.1. Please also refer to Special Condition Nos. 7-8.

The OSW to be impacted provide potential habitat for wetland-dependent species. However, the proposed impacts to Yellow Fever Creek and the man-made drainage conveyances will be offset by construction of dry detention ponds and other stormwater management features which will also provide potential habitat for wetland-dependent species. No aquatic or wetland-dependent listed species or species having special protection were observed to be using the uplands within the project for nesting or denning.

This permit does not relieve the applicant from complying with all applicable rules and any other agencies' requirements if, in the future, endangered or threatened species or species of special concern are discovered on the site.

Environmental Evaluation Tables: Summary

Wetlands and Other Surface Waters: 0.67 acres
 Direct Impacts: 0.47 acres
 Secondary impacts: 0 acres
 Net UMAM Functional Loss/ Gain: 0 units
 Total Onsite Mitigation Area: 0 acres
 Total Offsite Mitigation Area: 0 acres
 Mitigation Provided in Permit No.:

Littleton Road Widening, West of US 41 & East of Corbett Rd

Activities in Wetlands or Other Surface Waters, Not Including Mitigation at a Bank

ID	Acres	Action	Community Description	Current Score	With Project Score	UMAM Loss
OSW-Ditch	0.42	Direct Impact	Ditches and Canals	0	0	0.000
OSW-Creek	0.17	None	Estuarine Channel	0	0	0.000
OSW-Creek	0.05	Direct Impact	Estuarine Channel	0	0	0.000
OSW-Canal	0.03	None	Ditches and Canals	0	0	0.000
Total:	0.67					0.000

Related Concerns:**Water Use Permit Status**

The applicant has indicated that groundwater withdrawals will be used as a source for irrigation water for the project under Water Use Permit No. 36-09477-W. The water use permit expires on November 30, 2040.

The applicant has indicated that dewatering is not required for construction of this project. Please refer to Special Condition No. 9.

This permit does not release the permittee from obtaining all necessary Water Use authorization(s) prior to the commencement of activities which will require such authorization, including construction dewatering and irrigation.

Historical/ Archeological Resources

No information has been received that indicates the presence of archaeological or historical resources on the project site or indicating that the project will have any effect upon significant historic properties listed, or eligible for listing in the National Register of Historic Places. This permit does not release the permittee from complying with any other agencies requirements in the event that historical and/or archaeological resources are found on the site.

General Conditions for Individual Environmental Resource Permits, 62-330.350, F.A.C.

1. All activities shall be implemented following the plans, specifications and performance criteria approved by this permit. Any deviations must be authorized in a permit modification in accordance with rule 62-330.315, F.A.C. Any deviations that are not so authorized may subject the permittee to enforcement action and revocation of the permit under Chapter 373, F.S.
2. A complete copy of this permit shall be kept at the work site of the permitted activity during the construction phase, and shall be available for review at the work site upon request by the Agency staff. The permittee shall require the contractor to review the complete permit prior to beginning construction.
3. Activities shall be conducted in a manner that does not cause or contribute to violations of state water quality standards. Performance-based erosion and sediment control best management practices shall be installed immediately prior to, and be maintained during and after construction as needed, to prevent adverse impacts to the water resources and adjacent lands. Such practices shall be in accordance with the State of Florida Erosion and Sediment Control Designer and Reviewer Manual (Florida Department of Environmental Protection and Florida Department of Transportation, June 2007), and the Florida Stormwater Erosion and Sedimentation Control Inspector's Manual (Florida Department of Environmental Protection, Nonpoint Source Management Section, Tallahassee, Florida, July 2008), which are both incorporated by reference in subparagraph 62-330.050(9)(b)5., F.A.C., unless a project-specific erosion and sediment control plan is approved or other water quality control measures are required as part of the permit.
4. At least 48 hours prior to beginning the authorized activities, the permittee shall submit to the Agency a fully executed Form 62-330.350(1), "Construction Commencement Notice," (October 1, 2013), (<http://www.flrules.org/Gateway/reference.asp?No=Ref-02505>), incorporated by reference herein, indicating the expected start and completion dates. A copy of this form may be obtained from the Agency, as described in subsection 62-330.010(5), F.A.C., and shall be submitted electronically or by mail to the Agency. However, for activities involving more than one acre of construction that also require a NPDES stormwater construction general permit, submittal of the Notice of Intent to Use Generic Permit for Stormwater Discharge from Large and Small Construction Activities, DEP Form 62-621.300(4)(b), shall also serve as notice of commencement of construction under this chapter and, in such a case, submittal of Form 62-330.350(1) is not required.
5. Unless the permit is transferred under rule 62-330.340, F.A.C., or transferred to an operating entity under rule 62-330.310, F.A.C., the permittee is liable to comply with the plans, terms, and conditions of the permit for the life of the project or activity.
6. Within 30 days after completing construction of the entire project, or any independent portion of the project, the permittee shall provide the following to the Agency, as applicable:
 - a. For an individual, private single-family residential dwelling unit, duplex, triplex, or quadruplex- "Construction Completion and Inspection Certification for Activities Associated With a Private Single-Family Dwelling Unit"[Form 62-330.310(3)]; or
 - b. For all other activities- "As-Built Certification and Request for Conversion to Operational Phase" [Form 62-330.310(1)].
 - c. If available, an Agency website that fulfills this certification requirement may be used in lieu of the form.
7. If the final operation and maintenance entity is a third party:
 - a. Prior to sales of any lot or unit served by the activity and within one year of permit issuance, or within 30 days of as-built certification, whichever comes first, the permittee shall submit, as

applicable, a copy of the operation and maintenance documents (see sections 12.3 thru 12.3.4 of Volume I) as filed with the Florida Department of State, Division of Corporations, and a copy of any easement, plat, or deed restriction needed to operate or maintain the project, as recorded with the Clerk of the Court in the County in which the activity is located.

b. Within 30 days of submittal of the as-built certification, the permittee shall submit "Request for Transfer of Environmental Resource Permit to the Perpetual Operation and Maintenance Entity" [Form 62-330.310(2)] to transfer the permit to the operation and maintenance entity, along with the documentation requested in the form. If available, an Agency website that fulfills this transfer requirement may be used in lieu of the form.

8. The permittee shall notify the Agency in writing of changes required by any other regulatory agency that require changes to the permitted activity, and any required modification of this permit must be obtained prior to implementing the changes.
9. This permit does not:
 - a. Convey to the permittee any property rights or privileges, or any other rights or privileges other than those specified herein or in Chapter 62-330, F.A.C.;
 - b. Convey to the permittee or create in the permittee any interest in real property;
 - c. Relieve the permittee from the need to obtain and comply with any other required federal, state, and local authorization, law, rule, or ordinance; or
 - d. Authorize any entrance upon or work on property that is not owned, held in easement, or controlled by the permittee.
10. Prior to conducting any activities on state-owned submerged lands or other lands of the state, title to which is vested in the Board of Trustees of the Internal Improvement Trust Fund, the permittee must receive all necessary approvals and authorizations under Chapters 253 and 258, F.S. Written authorization that requires formal execution by the Board of Trustees of the Internal Improvement Trust Fund shall not be considered received until it has been fully executed.
11. The permittee shall hold and save the Agency harmless from any and all damages, claims, or liabilities that may arise by reason of the construction, alteration, operation, maintenance, removal, abandonment or use of any project authorized by the permit.
12. The permittee shall notify the Agency in writing:
 - a. Immediately if any previously submitted information is discovered to be inaccurate; and
 - b. Within 30 days of any conveyance or division of ownership or control of the property or the system, other than conveyance via a long-term lease, and the new owner shall request transfer of the permit in accordance with Rule 62-330.340, F.A.C. This does not apply to the sale of lots or units in residential or commercial subdivisions or condominiums where the stormwater management system has been completed and converted to the operation phase.
13. Upon reasonable notice to the permittee, Agency staff with proper identification shall have permission to enter, inspect, sample and test the project or activities to ensure conformity with the plans and specifications authorized in the permit.
14. If prehistoric or historic artifacts, such as pottery or ceramics, projectile points, stone tools, dugout canoes, metal implements, historic building materials, or any other physical remains that could be associated with Native American, early European, or American settlement are encountered at any time within the project site area, the permitted project shall cease all activities involving subsurface disturbance in the vicinity of the discovery. The permittee or other designee shall contact the Florida Department of State, Division of Historical Resources, Compliance Review Section (DHR), at (850)245-6333, as well as the appropriate permitting agency office. Project activities shall not resume without verbal or written authorization from

the Division of Historical Resources. If unmarked human remains are encountered, all work shall stop immediately and the proper authorities notified in accordance with section 872.05, F.S. For project activities subject to prior consultation with the DHR and as an alternative to the above requirements, the permittee may follow procedures for unanticipated discoveries as set forth within a cultural resources assessment survey determined complete and sufficient by DHR and included as a specific permit condition herein.

15. Any delineation of the extent of a wetland or other surface water submitted as part of the permit application, including plans or other supporting documentation, shall not be considered binding unless a specific condition of this permit or a formal determination under Rule 62-330.201, F.A.C., provides otherwise.
16. The permittee shall provide routine maintenance of all components of the stormwater management system to remove trapped sediments and debris. Removed materials shall be disposed of in a landfill or other uplands in a manner that does not require a permit under Chapter 62-330, F.A.C., or cause violations of state water quality standards.
17. This permit is issued based on the applicant's submitted information that reasonably demonstrates that adverse water resource-related impacts will not be caused by the completed permit activity. If any adverse impacts result, the Agency will require the permittee to eliminate the cause, obtain any necessary permit modification, and take any necessary corrective actions to resolve the adverse impacts.
18. A Recorded Notice of Environmental Resource Permit may be recorded in the county public records in accordance with Rule 62-330.090(7), F.A.C. Such notice is not an encumbrance upon the property.

Special Conditions for Individual Environmental Resource Permits, 62-330.350, F.A.C.

1. The construction authorization for this permit shall expire on the date shown on page 2.
2. Operation and maintenance of the stormwater management system shall be the responsibility of the Lee County Board Of County Commissioners. The permittee shall notify the Agency in writing within 30 days of any conveyance or division of ownership or control of the property of the system, and the new owner must request transfer of the permit in accordance with Rule 62-330.340, F.A.C.
3. Lake side slopes shall be no steeper than 4:1 (horizontal:vertical) to a depth of two feet below the control elevation. Side slopes shall be nurtured or planted from 2 feet below to 1 foot above control elevation to insure vegetative growth.
4. A stable, permanent and accessible elevation reference shall be established on or within one hundred (100) feet of all permitted discharge structures no later than the submission of the certification report. The location of the elevation reference must be noted on or with the certification report.
5. Prior to any future construction, the permittee shall apply for and receive an Individual ERP. As part of the permit application, the applicant for that phase shall provide documentation verifying that the proposed construction is consistent with the design of the master stormwater management system, including the land use and site grading assumptions.
6. Prior to initiating construction activities associated with this Environmental Resource Permit (ERP), the permittee is required to hold a pre-construction meeting with field representatives, consultants, contractors, District Environmental Resource Bureau (ERB) staff, and any other local government entities as necessary. The purpose of the pre-construction meeting is to discuss construction methods, sequencing, best management practices, identify work areas, staking and roping of preserves where applicable, and to facilitate coordination and assistance amongst relevant parties. To schedule a pre-construction meeting, please contact ERB staff from the Fort Myers Service Center at (239) 338-2929 or via e-mail at: pre-con@sfwmd.gov. When sending a request for a pre-construction meeting, please include the application number, permit number, and contact name and phone number.
7. This permit does not authorize the permittee to cause any adverse impact to or "take" of state listed species and other regulated species of fish and wildlife. Compliance with state laws regulating the take of fish and wildlife is the responsibility of the owner or applicant associated with this project. Please refer to Chapter 68A-27 of the Florida Administrative Code for definitions of "take" and a list of fish and wildlife species. If listed species are observed onsite, FWC staff are available to provide decision support information or assist in obtaining the appropriate FWC permits. Most marine endangered and threatened species are statutorily protected and a "take" permit cannot be issued. Requests for further information or review can be sent to: FWCConservationPlanningServices@MyFWC.com.
8. Endangered species, threatened species and/or species of special concern have been observed onsite and/or the project contains suitable habitat for these species. It shall be the permittee's responsibility to coordinate with the Florida Fish and Wildlife Conservation Commission and/or the U.S. Fish and Wildlife Service for appropriate guidance, recommendations and/or necessary permits to avoid impacts to listed species.

9. Prior to dewatering for construction, a Consumptive Use permit for dewatering shall be obtained or demonstration that the work qualifies for the permit by rule under Rule 40E-2.061, F.A.C. shall be provided.
10. This permit is issued based on the applicant's submitted information which reasonably demonstrates that adverse water resource related impacts will not be caused by the completed permit activity. Should any adverse impacts caused by the completed stormwater management system occur, the District will require the permittee to provide appropriate mitigation to the District or other impacted party. The District will require the permittee to modify the stormwater management system, if necessary, to eliminate the cause of the adverse impacts.

Project Work Schedule for Permit No. 36-104688-P

The following activities are requirements of this Permit and shall be completed in accordance with the Project Work Schedule below. Please refer to General Conditions, Special Conditions and/or Specific Conditions for more information. Any deviation from these time frames will require prior approval from the District's Environmental Resources Bureau and may require a minor modification to this permit. Such requests must be made in writing and shall include: (1) reason for the change, (2) proposed start/finish and/or completion dates, and (3) progress report on the status of the project.

Condition No.	Date Added	Description (Application Number)	Due Date	Date Satisfied
GC 4	07/29/2021	Construction Commencement Notice	Prior to Construction	
GC 6	07/29/2021	Submit Certification	30 Days After Construction Completion	
GC 7	07/29/2021	Submit Operation Transfer Request	Within 30 days of Certification	
SC 6	07/29/2021	Pre-Construction Meeting	Prior to Construction	

GC = General Condition

SC = Special Condition

Distribution List

Daniel Craig, David Douglas Associates Inc

Rafael Devonish, Cardno, Inc.

Audubon of Florida

Div of Recreation and Park - District 4

US Army Corps of Engineers - Permit Section

Exhibits

The following exhibits to this permit are incorporated by reference. The exhibits can be viewed by clicking on the links below or by visiting the District's ePermitting website at <http://my.sfwmd.gov/ePermitting> and searching under this application number 201125-4771 .

[Exhibit No. 1.0 Location Map](#)

[Exhibit No. 2.0 Plans](#)

[Exhibit No. 2.1 SWM Drainage Basin](#)

[Exhibit No. 2.2 SWM Details](#)

[Exhibit No. 3.0 FLUCCS & Impact Map](#)

[Exhibit No. 3.1 Protected Species Map](#)

NOTICE OF RIGHTS

As required by Chapter 120, Florida Statutes, the following provides notice of the opportunities which may be available for administrative hearing pursuant to Sections 120.569 and 120.57, Florida Statutes, or judicial review pursuant to Section 120.68, Florida Statutes, when the substantial interests of a party are determined by an agency. Please note that this Notice of Rights is not intended to provide legal advice. Some of the legal proceedings detailed below may not be applicable or appropriate for your situation. You may wish to consult an attorney regarding your legal rights.

RIGHT TO REQUEST ADMINISTRATIVE HEARING

A person whose substantial interests are or may be affected by the South Florida Water Management District's (District) action has the right to request an administrative hearing on that action pursuant to Sections 120.569 and 120.57, Florida Statutes. Persons seeking a hearing on a District decision which affects or may affect their substantial interests shall file a petition for hearing in accordance with the filing instructions set forth herein within 21 days of receipt of written notice of the decision unless one of the following shorter time periods apply: (1) within 14 days of the notice of consolidated intent to grant or deny concurrently reviewed applications for environmental resource permits and use of sovereign submerged lands pursuant to Section 373.427, Florida Statutes; or (2) within 14 days of service of an Administrative Order pursuant to Section 373.119(1), Florida Statutes. "Receipt of written notice of agency decision" means receipt of written notice through mail, electronic mail, posting, or publication that the District has taken or intends to take final agency action. Any person who receives written notice of a District decision and fails to file a written request for hearing within the timeframe described above waives the right to request a hearing on that decision.

If the District takes final agency action that materially differs from the noticed intended agency decision, persons who may be substantially affected shall, unless otherwise provided by law, have an additional point of entry pursuant to Rule 28-106.111, Florida Administrative Code.

Any person to whom an emergency order is directed pursuant to Section 373.119(2), Florida Statutes, shall comply therewith immediately, but on petition to the board shall be afforded a hearing as soon as possible.

A person may file a request for an extension of time for filing a petition. The District may grant the request for good cause. Requests for extension of time must be filed with the District prior to the deadline for filing a petition for hearing. Such requests for extension shall contain a certificate that the moving party has consulted with all other parties concerning the extension and whether the District and any other parties agree to or oppose the extension. A timely request for an extension of time shall toll the running of the time period for filing a petition until the request is acted upon.

FILING INSTRUCTIONS

A petition for administrative hearing must be filed with the Office of the District Clerk. Filings with the Office of the District Clerk may be made by mail, hand-delivery, or e-mail. Filings by facsimile will not be accepted. A petition for administrative hearing or other document is deemed filed upon receipt during normal business hours by the Office of the District Clerk at the District's headquarters in West Palm Beach, Florida. The District's normal business hours are 8:00 a.m. – 5:00 p.m., excluding weekends and District holidays. Any document received by the Office of the District Clerk after 5:00 p.m. shall be deemed filed as of 8:00 a.m. on the next regular business day.

Additional filing instructions are as follows:

- Filings by mail must be addressed to the Office of the District Clerk, 3301 Gun Club Road, West Palm Beach, Florida 33406.
- Filings by hand-delivery must be delivered to the Office of the District Clerk. Delivery of a petition to the District's security desk does not constitute filing. It will be necessary to request that the District's security officer contact the Office of the District Clerk. An employee of the District's Clerk's office will receive and process the petition.
- Filings by e-mail must be transmitted to the Office of the District Clerk at clerk@sfwmd.gov. The filing date for a document transmitted by electronic mail shall be the date the Office of the District Clerk receives the complete document.

INITIATION OF ADMINISTRATIVE HEARING

Pursuant to Sections 120.54(5)(b)4. and 120.569(2)(c), Florida Statutes, and Rules 28-106.201 and 28-106.301, Florida Administrative Code, initiation of an administrative hearing shall be made by written petition to the District in legible form and on 8 1/2 by 11 inch white paper. All petitions shall contain:

1. Identification of the action being contested, including the permit number, application number, District file number or any other District identification number, if known.
2. The name, address, any email address, any facsimile number, and telephone number of the petitioner, petitioner's attorney or qualified representative, if any.
3. An explanation of how the petitioner's substantial interests will be affected by the agency determination.
4. A statement of when and how the petitioner received notice of the District's decision.
5. A statement of all disputed issues of material fact. If there are none, the petition must so indicate.
6. A concise statement of the ultimate facts alleged, including the specific facts the petitioner contends warrant reversal or modification of the District's proposed action.
7. A statement of the specific rules or statutes the petitioner contends require reversal or modification of the District's proposed action.
8. If disputed issues of material fact exist, the statement must also include an explanation of how the alleged facts relate to the specific rules or statutes.
9. A statement of the relief sought by the petitioner, stating precisely the action the petitioner wishes the District to take with respect to the District's proposed action.

MEDIATION

The procedures for pursuing mediation are set forth in Section 120.573, Florida Statutes, and Rules 28-106.111 and 28-106.401–.405, Florida Administrative Code. The District is not proposing mediation for this agency action under Section 120.573, Florida Statutes, at this time.

RIGHT TO SEEK JUDICIAL REVIEW

Pursuant to Section 120.68, Florida Statutes, and in accordance with Florida Rule of Appellate Procedure 9.110, a party who is adversely affected by final District action may seek judicial review of the District's final decision by filing a notice of appeal with the Office of the District Clerk in accordance with the filing instructions set forth herein within 30 days of rendition of the order to be reviewed, and by filing a copy of the notice with the appropriate district court of appeals via the Florida Courts E-Filing Portal.

SOUTH FLORIDA WATER MANAGEMENT DISTRICT



WATER USE NOTICED GENERAL PERMIT

APPLICATION NUMBER: 201125-3

PERMIT NO.: 36-09477-W

DATE ISSUED: November 30, 2020 **EXPIRATION DATE:** November 30, 2040

PERMITTEE: LEE COUNTY DEPARTMENT OF TRANSPORTATION
1500 MONROE STREET, 3RD FLOOR
FORT MYERS, FL 33901

PROJECT NAME: LITTLETON ROAD WIDENING FROM CORBETT ROAD TO US 41

PROJECT LOCATION: LEE COUNTY, S27,28,33,34/T43S/R24E

This is to notify you of the South Florida Water Management District's (District) agency action concerning your Notice of Intent to use water. This action is taken pursuant to Chapter 40E-2, Florida Administrative Code (F.A.C.). Based on the information provided and certified to, District rules have been adhered to and a Water Use Noticed General Permit is in effect for this project subject to:

1. Not receiving a filed request for a Chapter 120, Florida Statutes (F.S.), administrative hearing; and
2. The attached Permit Conditions.

Should you object to the Permit Conditions, please refer to the attached "Notice of Rights" which addresses the procedures to be followed if you desire a public hearing or other review of the proposed agency action. Please contact this office if you have any questions concerning this matter. If we do not hear from you prior to the time frame specified in the "Notice of Rights," we will assume you concur with the District's recommendations.

CERTIFICATE OF SERVICE

I HEREBY CERTIFY THAT this written notice has been mailed or electronically transmitted to the Permittee (and the persons listed in the attached distribution list) this 30th day of November, 2020, in accordance with Section 120.60(3), F.S. Notice was also electronically posted on this date through a link on the home page of the District's website (my.sfwmd.gov/ePermitting).

BY: _____

A handwritten signature in blue ink that reads "Brad D. Cook".

Brad D. Cook, P.G., Section Leader
Water Use Bureau
South Florida Water Management District

SPECIAL PERMIT CONDITIONS

1. This permit is issued to:

Lee County Department of Transportation
1500 Monroe Street, 3rd Floor
Fort Myers, FL 33901

2. This permit shall expire on November 30, 2040.

3. Use classification is:

Landscape Irrigation

4. Source classification is:

Groundwater from:
Mid-Hawthorn Aquifer

5. Allocation:

Total annual allocation is 0.32 million gallons (MG). (877 GPD)

Total maximum monthly allocation is 0.04 million gallons (MG).

These allocations represent the amount of water required to meet the water demands as a result of a rainfall deficit during a drought with the probability of recurring one year in ten. The Permittee shall not exceed these allocations in hydrologic conditions less than a 1-in-10 year drought event. Compliance with the annual allocation is based on the quantity withdrawn over a 12-month time period. Compliance with the maximum monthly allocation is based on the greatest quantity withdrawn in any single month. The annual allocation expressed in GPD or MGD is for informational purposes only.

If the rainfall deficit is more severe than that expected to recur once every ten years, the withdrawals shall not exceed that amount necessary to continue to meet the reasonable-beneficial demands under such conditions, provided no harm to the water resources occur and:

1. All other conditions of the permit are met; and

2. The withdrawal is otherwise consistent with applicable declared Water Shortage Orders in effect pursuant to Chapter 40E-21, F.A.C.

6. Withdrawal facilities:

Groundwater - Proposed:

1 - 4" X 200' X 50 GPM Well Cased To 150 Feet

SPECIAL PERMIT CONDITIONS

7. The Permittee shall submit all data as required by the implementation schedule for each of the permit conditions to: SFWMD at www.sfwmd.gov/ePermitting, or Regulatory Support, 3301 Gun Club Road, West Palm Beach, FL 33406.
8. The Permittee must submit the appropriate application form incorporated by reference in Rule 40E-2.101, F.A.C., to the District prior to the permit expiration date in order to continue the use of water.
9. The Permittee shall secure a well construction permit prior to construction, repair, or abandonment of all wells, as described in Chapter 40E-3, F.A.C.
10. If at any time there is an indication that the well casing, valves, or controls leak or have become inoperative, repairs or replacement shall be made to restore the system to an operating condition. Failure to make such repairs shall be cause for filling and abandoning the well, in accordance with procedures outlined in Chapter 40E-3, F.A.C.
11. The Permittee shall submit to the District an updated "Summary of Groundwater (Well) Facilities" table ("Section IV - Sources of Water", Water Use Permit Application Form 1379) within 90 days of completion of the proposed wells identifying the actual total and cased depths, pump manufacturer and model numbers, pump types, intake depths and type of meters.
12. Landscape irrigation shall be restricted to the hours and days described in Rule 40E-24.201, F.A.C., or alternative landscape irrigation conservation measures adopted by local government ordinance in accordance with Rule 40E-24.301, F.A.C.
13. If reclaimed water becomes available prior to the expiration date of this permit, the Permittee shall apply for a modification of the water use permit to reflect that portion of the allocation which is to be provided for by reclaimed water. The permittee is required to request a permit modification when an agreement has been executed between both parties, the transmission lines are constructed to the project site, and the necessary on-site modifications and authorizations are obtained.
14. The Permittee shall submit to the District an updated "Summary of Groundwater (Well) or Surface Water (Pump or Culvert) Facilities" table ("Section IV - Sources of Water", Water Use Permit Application Form 1379) at least 30 days prior to a change in any facility status (e.g. installation, relocation, abandonment) to include all specifications of the well, pump or culvert (e.g. actual total and cased depths, pump manufacturer and model numbers, pump types, intake depths and type of meters, culvert type, length, cross-section, diameter, height, width, invert elevation, control device, and water use accounting method).

STANDARD PERMIT CONDITIONS

1. All water uses authorized by this permit shall be implemented as conditioned by this permit, including any documents incorporated by reference in a permit condition. The District may revoke this permit, in whole or in part, or take enforcement action, pursuant to Section 373.136 or 373.243, F.S., unless a permit modification has been obtained to address the noncompliance.

The Permittee shall immediately notify the District in writing of any previously submitted material information that is later discovered to be inaccurate.

2. The Permittee is advised that this permit does not relieve any person from the requirement to obtain all necessary federal, state, local and special district authorizations.
3. The Permittee shall notify the District in writing within 30 days of any sale, transfer, or conveyance of ownership or any other loss of permitted legal control of the Project and/or related facilities from which the permitted consumptive use is made. Where Permittee's control of the land subject to the permit was demonstrated through a lease, the Permittee must either submit a new or modified lease showing that it continues to have legal control or documentation showing a transfer in control of the permitted system/project to the new landowner or new lessee. All transfers of ownership are subject to the requirements of Rule 40E-1.6107, F.A.C. Alternatively, the Permittee may surrender the consumptive use permit to the District, thereby relinquishing the right to conduct any activities under the permit.
4. Nothing in this permit should be construed to limit the authority of the District to declare a water shortage and issue orders pursuant to Chapter 373, F.S. In the event of a declared water shortage, the Permittee must adhere to the water shortage restrictions, as specified by the District. The Permittee is advised that during a water shortage, reports shall be submitted as required by District rule or order. The Permittee is advised that during a water shortage, pumpage, water levels, and water quality data shall be collected and submitted as required by District orders issued pursuant to Chapter 40E-21, F.A.C.
5. This permit does not convey to the Permittee any property rights or privileges other than those specified herein, nor relieve the permittee from complying with any applicable local government, state, or federal law, rule, or ordinance.
6. With advance notice to the Permittee, District staff with proper identification shall have permission to enter, inspect, observe, collect samples, and take measurements of permitted facilities to determine compliance with the permit conditions and permitted plans and specifications. The Permittee shall either accompany District staff onto the property or make provision for access onto the property.

7. A. The Permittee may seek modification of any term of an unexpired permit. The Permittee is advised that Section 373.239, F.S., and Rule 40E-2.331, F.A.C., are applicable to permit modifications.

B. The Permittee shall notify the District in writing 30 days prior to any changes to the project that could potentially alter the reasonable demand reflected in the permitted allocation. Such changes include, but are not limited to, change in irrigated acreage, crop type, irrigation system, large users agreements, or water treatment method. Permittee will be required to apply for a modification of the permit for any changes in permitted allocation.

8. If any condition of the permit is violated, the permit shall be subject to review and modification, enforcement action, or revocation pursuant to Chapter 373, F.S.
9. The Permittee shall mitigate interference with existing legal uses that was caused in whole or in part by the Permittee's withdrawals, consistent with the approved mitigation plan. As necessary to offset the interference, mitigation will include pumpage reduction, replacement of the impacted individual's equipment, relocation of wells, change in withdrawal source, or other means.

Interference to an existing legal use is defined as an impact that occurs under hydrologic conditions equal to or less severe than a 1-in-10 year drought event that results in the:

A. Inability to withdraw water consistent with provisions of the permit, such as when remedial structural or operational actions not materially authorized by existing permits must be taken to address the interference; or

B. Change in the quality of water pursuant to primary State Drinking Water Standards to the extent that the water can no longer be used for its authorized purpose, or such change is imminent.

10. The Permittee shall mitigate harm to the natural resources caused by the Permittee's withdrawals, as determined through reference to the conditions for permit issuance. When harm occurs, or is imminent, the District will require the Permittee to modify withdrawal rates or mitigate the harm. Harm, as determined through reference to the conditions for permit issuance includes:

A. Reduction in ground or surface water levels that results in harmful lateral movement of the fresh water/salt water interface,

B. Reduction in water levels that harm the hydroperiod of wetlands,

C. Significant reduction in water levels or hydroperiod in a naturally occurring water body such as a lake or pond,

D. Harmful movement of contaminants in violation of state water quality standards, or

E. Harm to the natural system including damage to habitat for rare or endangered species.

11. The Permittee shall mitigate harm to existing off-site land uses caused by the Permittee's withdrawals, as determined through reference to the conditions for permit issuance. When harm occurs, or is imminent, the District will require the Permittee to modify withdrawal rates or mitigate the harm. Harm as determined through reference to the conditions for permit issuance, includes:

A. Significant reduction in water levels on the property to the extent that the designed function of the water body and related surface water management improvements are damaged, not including aesthetic values. The designed function of a water body is identified in the original permit or other governmental authorization issued for the construction of the water body. In cases where a permit was not required, the designed function shall be determined based on the purpose for the original construction of the water body (e.g. fill for construction, mining, drainage canal, etc.)

B. Damage to agriculture, including damage resulting from reduction in soil moisture resulting from consumptive use; or,

C. Land collapse or subsidence caused by reduction in water levels associated with consumptive use.

PERMIT INFORMATION

Application Number: 201125-3
Permit Number: 36-09477-W
Project Name: LITTLETON ROAD WIDENING FROM CORBETT ROAD TO US 41
Location: LEE COUNTY, S27,28,33,34/T43S/R24E
Applicant's Name and Address: LEE COUNTY DEPARTMENT OF TRANSPORTATION
1500 MONROE STREET, 3RD FLOOR
FORT MYERS, FL 33901
Water Use Classification: Landscape

Sources:

Groundwater from: Mid-Hawthorn Aquifer

Authorized Allocation:

Annual Allocation: 0.32 Million Gallons (MG)
Maximum Monthly Allocation: 0.04 Million Gallons (MG)

Proposed Withdrawal Facilities - Groundwater

Source: Mid-Hawthorn Aquifer
1 - 4" X 200' X 50 GPM Well Cased to 150 Feet

<u>Rated Capacity Source</u>	<u>Status Code</u>	<u>GPM</u>	<u>MGM</u>	<u>MGY</u>
Mid-Hawthorn Aquifer	P	50	2.2	26
Totals:		50	2.2	26

Purpose:

The purpose of this application is to obtain a water use permit for landscape irrigation of 0.25 acres of turf using a sprinkler irrigation system. Withdrawals are from the Mid-Hawthorn aquifer via one proposed withdrawal facility. Prior to drilling the proposed well, it will be necessary to obtain a well construction permit from Lee County.

NOTICE OF RIGHTS

As required by Chapter 120, Florida Statutes, the following provides notice of the opportunities which may be available for administrative hearing pursuant to Sections 120.569 and 120.57, Florida Statutes, or judicial review pursuant to Section 120.68, Florida Statutes, when the substantial interests of a party are determined by an agency. Please note that this Notice of Rights is not intended to provide legal advice. Some of the legal proceedings detailed below may not be applicable or appropriate for your situation. You may wish to consult an attorney regarding your legal rights.

RIGHT TO REQUEST ADMINISTRATIVE HEARING

A person whose substantial interests are or may be affected by the South Florida Water Management District's (District) action has the right to request an administrative hearing on that action pursuant to Sections 120.569 and 120.57, Florida Statutes. Persons seeking a hearing on a District decision which affects or may affect their substantial interests shall file a petition for hearing in accordance with the filing instructions set forth herein within 21 days of receipt of written notice of the decision unless one of the following shorter time periods apply: (1) within 14 days of the notice of consolidated intent to grant or deny concurrently reviewed applications for environmental resource permits and use of sovereign submerged lands pursuant to Section 373.427, Florida Statutes; or (2) within 14 days of service of an Administrative Order pursuant to Section 373.119(1), Florida Statutes. "Receipt of written notice of agency decision" means receipt of written notice through mail, electronic mail, posting, or publication that the District has taken or intends to take final agency action. Any person who receives written notice of a District decision and fails to file a written request for hearing within the timeframe described above waives the right to request a hearing on that decision.

If the District takes final agency action that materially differs from the noticed intended agency decision, persons who may be substantially affected shall, unless otherwise provided by law, have an additional point of entry pursuant to Rule 28-106.111, Florida Administrative Code.

Any person to whom an emergency order is directed pursuant to Section 373.119(2), Florida Statutes, shall comply therewith immediately, but on petition to the board shall be afforded a hearing as soon as possible.

A person may file a request for an extension of time for filing a petition. The District may grant the request for good cause. Requests for extension of time must be filed with the District prior to the deadline for filing a petition for hearing. Such requests for extension shall contain a certificate that the moving party has consulted with all other parties concerning the extension and whether the District and any other parties agree to or oppose the extension. A timely request for an extension of time shall toll the running of the time period for filing a petition until the request is acted upon.

FILING INSTRUCTIONS

A petition for administrative hearing must be filed with the Office of the District Clerk. Filings with the Office of the District Clerk may be made by mail, hand-delivery, or e-mail. Filings by facsimile will not be accepted. A petition for administrative hearing or other document is deemed filed upon receipt during normal business hours by the Office of the District Clerk at the District's headquarters in West Palm Beach, Florida. The District's normal business hours are 8:00 a.m. – 5:00 p.m., excluding weekends and District holidays. Any document received by the Office of the District Clerk after 5:00 p.m. shall be deemed filed as of 8:00 a.m. on the next regular business day. Additional filing instructions are as follows:

- Filings by mail must be addressed to the Office of the District Clerk, 3301 Gun Club Road, West Palm Beach, Florida 33406.

- Filings by hand-delivery must be delivered to the Office of the District Clerk. Delivery of a petition to the District's security desk does not constitute filing. It will be necessary to request that the District's security officer contact the Office of the District Clerk. An employee of the District's Clerk's office will receive and process the petition.
- Filings by e-mail must be transmitted to the Office of the District Clerk at clerk@sfwmd.gov. The filing date for a document transmitted by electronic mail shall be the date the Office of the District Clerk receives the complete document.

INITIATION OF AN ADMINISTRATIVE HEARING

Pursuant to Sections 120.54(5)(b)4. and 120.569(2)(c), Florida Statutes, and Rules 28-106.201 and 28-106.301, Florida Administrative Code, initiation of an administrative hearing shall be made by written petition to the District in legible form and on 8 1/2 by 11 inch white paper. All petitions shall contain:

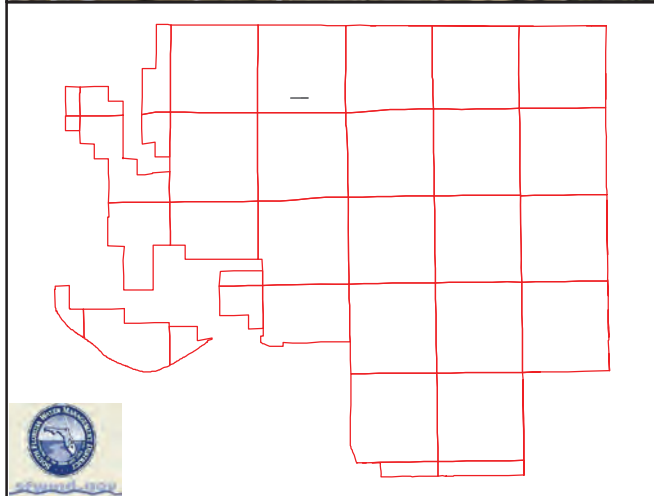
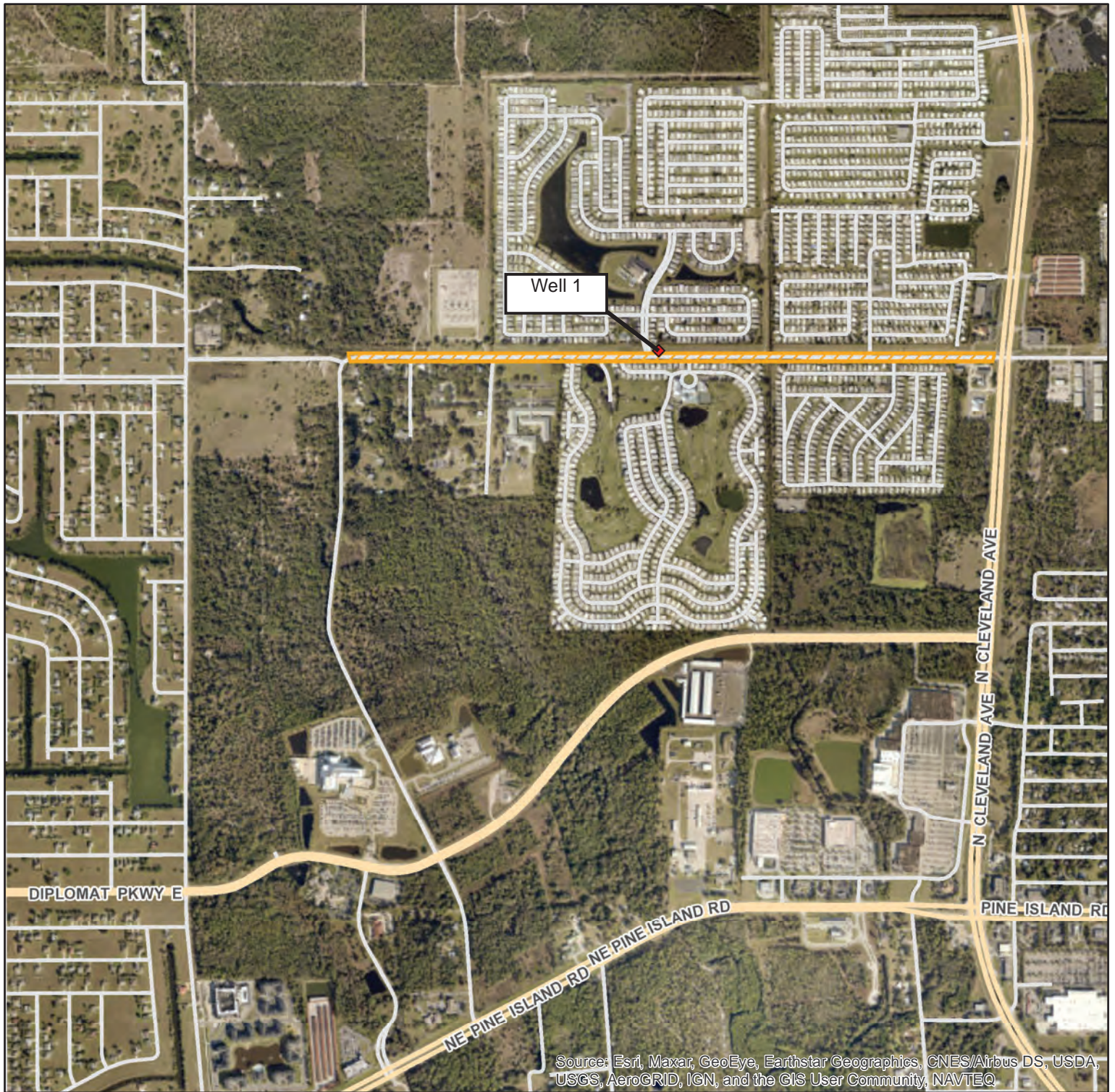
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2. The name, address, any email address, any facsimile number, and telephone number of the petitioner, petitioner's attorney or qualified representative, if any.
3. An explanation of how the petitioner's substantial interests will be affected by the agency determination.
4. A statement of when and how the petitioner received notice of the District's decision.
5. A statement of all disputed issues of material fact. If there are none, the petition must so indicate.
6. A concise statement of the ultimate facts alleged, including the specific facts the petitioner contends warrant reversal or modification of the District's proposed action.
7. A statement of the specific rules or statutes the petitioner contends require reversal or modification of the District's proposed action.
8. If disputed issues of material fact exist, the statement must also include an explanation of how the alleged facts relate to the specific rules or statutes.
9. A statement of the relief sought by the petitioner, stating precisely the action the petitioner wishes the District to take with respect to the District's proposed action.

MEDIATION

The procedures for pursuing mediation are set forth in Section 120.573, Florida Statutes, and Rules 28-106.111 and 28-106.401–.405, Florida Administrative Code. The District is not proposing mediation for this agency action under Section 120.573, Florida Statutes, at this time.

RIGHT TO SEEK JUDICIAL REVIEW

Pursuant to Section 120.68, Florida Statutes, and in accordance with Florida Rule of Appellate Procedure 9.110, a party who is adversely affected by final District action may seek judicial review of the District's final decision by filing a notice of appeal with the Office of the District Clerk in accordance with the filing instructions set forth herein within 30 days of rendition of the order to be reviewed, and by filing a copy of the notice with the appropriate district court of appeals via the Florida Courts E-Filing Portal.



LEE COUNTY, FLORIDA

- ◆ Well
- Application

N

 Map Date: 2020-11-30

Application No: 201125-3

Permit No: 36-09477-W

Sec 27,28,33,34 / Twp 43 / Rge 24

Project Name: LITTLETON ROAD WIDENING FROM CORBETT ROAD TO US 41

0 0.3 0.6
 Miles

Exhibit No: 1

TABLE - A
Description Of Wells.

Application Number: 201125-3

Well ID	286279
Name	Well 1
Map Designator	Well 1
FLUWID Number	
Well Field	
Existing/Proposed	P
Well Diameter(Inches)	4
Total Depth(feet)	200
Cased Depth(feet)	150
Facility Elev. (ft. NGVD)	
Screened Interval	
From	
To	
Pumped Or Flowing	P
Pump Type	Submersible
Pump Int. Elev. Feet (NGVD)	
Feet (BLS)	
Pump Capacity(GPM)	50
Year Drilled	
Planar Location	
Source	APPLICANT
Feet East	358736
Feet North	860102
Accounting Method	Flow Meter
Use Status	Primary
Water Use Type	Irrigation
Aquifer	Mid-Hawthorn Aquifer

Calculations Of Irrigation Requirements**APPLICATION NUMBER: 201125-3****RAINFALL STATION:** Ft. Myers**CROP:** Turf**IRRIGATION SYSTEM:** Sprinkler**SOIL TYPE:** 0.8**PARCEL ACREAGE:** 0.25**PARCEL NAME:** Littleton Road Widening from Corbett Rd to US 41**LAND USE:** Landscape**IRR. MULTIPLIER:** 1.3

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
MEAN RAINFALL	1.90	2.00	1.50	1.90	4.10	9.40	8.70	8.60	8.40	3.50	1.50	1.50	53.00
EVAPOTRANSPIRATION	1.86	2.14	3.70	5.11	6.83	7.60	8.05	7.72	6.48	4.92	3.07	2.15	59.63
AVG. EFFECTIVE RAIN	0.88	0.94	0.79	1.06	2.31	4.91	4.71	4.58	4.19	1.81	0.76	0.72	27.66
DROUGHT RAINFALL	0.74	0.79	0.66	0.89	1.94	4.12	3.96	3.85	3.52	1.52	0.64	0.61	23.24
AVERAGE IRRIGATION	0.98	1.20	2.91	4.05	4.52	2.69	3.34	3.14	2.29	3.11	2.31	1.43	31.97
DROUGHT IRRIGATION	1.12	1.35	3.04	4.22	4.89	3.48	4.09	3.87	2.96	3.40	2.43	1.54	36.39

ANNUAL SUPPLEMENTAL CROP REQUIREMENT: 36.39 INCHES**ANNUAL SUPPLEMENTAL CROP WATER USE:**

36.39 IN X 0.25 AC X 1.3 X 0.02715 MG/AC-IN = 0.32MG

MAXIMUM MONTHLY SUPPLEMENTAL CROP REQUIREMENT: 4.89 INCHES**MAXIMUM MONTHLY SUPPLEMENTAL CROP WATER USE:**

4.89 IN X 0.25 AC X 1.3 X 0.02715 MG/AC-IN = 0.04MG

TOTAL ANNUAL DEMAND: 0.32MG**TOTAL MAXIMUM MONTHLY DEMAND:** 0.04MG

STAFF REPORT DISTRIBUTION LIST

LITTLETON ROAD WIDENING FROM CORBETT ROAD TO US 41

Application No: 201125-3

Permit No: 36-09477-W

INTERNAL DISTRIBUTION

X Karen L. Cheney, P.G.

EXTERNAL DISTRIBUTION

- X Permittee - Lee County Department of Transportation
- X Engr Consultant - David Douglas & Associates
- X Engr Consultant - Urban Green Studio
- X Other Interested Party - Lee County Department of Transportation

GOVERNMENT AGENCIES

- X Div of Recreation and Park - District 4 FDEP

Exhibit No: 4



FLORIDA DEPARTMENT OF Environmental Protection

South District
PO Box 2549
Fort Myers FL 33902-2549
SouthDistrict@FloridaDEP.gov

Ron DeSantis
Governor

Jeanette Nuñez
Lt. Governor

Shawn Hamilton
Secretary

February 11, 2022

Lee County DOT
% Laura Herrero
Johnson Engineering, Inc.
2122 Johnson Street
Fort Myers, FL. 33901
lherrero@johnsoneng.com

File No. 0414990-001, Lee County

Dear Applicants:

On January 14, 2022, we received your notice of intent to use a General Permit (GP), pursuant to Rule 62- 331.217, Florida Administrative Code (F.A.C.), to replace a previously issued Nationwide Permit (SAJ 2020-03433) stormwater management (SWM) system serving 22.60 acres of roadway known as Littleton Road Widening From Corbett Road To U.S. 41. The authorization includes the design of a three-lane urban facility with 4-ft. wide bike lane and 6-ft. to 8-ft. wide sidewalk with associated linear swales, stormwater piping and inlets to collect off-site runoff to convey it to the existing outfalls within Yellow Fever Creek, a Class III Florida waterbody. The proposed project will require ± 0.47 acres of direct surface water impacts to portions of Yellow Fever Creek and man-made ditches/canals located within the right of way north of Littleton Road. No mitigation required for surface water impacts. The project is located at US 41 to Corbett Rd, North Fort Myers FL 33903, Section 34, Township 43 South, Range 24 East, Lee County.

Your intent to use a general permit has been reviewed by Department staff for State 404 Program authorization. **Your project qualifies for authorization.** However, this letter does not relieve you from the responsibility of obtaining other federal, state, or local authorizations that may be required for the activity.

State 404 Program Review – Approved

Based on the forms, drawings, and documents submitted with your notice, it appears that the project meets the requirements for the General Permit under Rule 62-331.217, F.A.C. Any activities performed under a general permit are subject to general conditions required in Rule 62-331.201, F.A.C., the conditions of Rule 62-331.217, F.A.C. (attached), and any specific

conditions, below. Any deviations from these conditions may subject the permittee to enforcement action and possible penalties. Please read each section carefully.

Please be advised that the construction phase of the GP must be completed by December 22, 2025. State 404 Program permits cannot be extended or renewed.

Specific Conditions

1. Construction and operation of the project shall comply with applicable State Water Quality Standards, namely:
Rule 62-302.500, F.A.C. – Surface Waters: Minimum Criteria, General Criteria; and
Rule 62-302.530, F.A.C. – Table: Surface Water Quality Criteria - Class III Waters.
2. The permittee shall use only clean fill material for this project. The fill material shall be free from items such as trash, debris, automotive parts, asphalt, construction materials, concrete block with exposed reinforcement bars, and soils contaminated with any toxic substance.
3. Best management practices for erosion control shall be implemented prior to construction commencement and shall be maintained at all times during construction to prevent siltation and turbid discharges in excess of **State water quality standards pursuant to Rule 62-302, F.A.C.** Methods shall include but are not limited to the use of staked hay bales, staked filter cloth, sodding, seeding, staged construction and the installation of turbidity screens around the immediate project site.
4. Those portions of the applicant's property that are in wetlands as defined in Chapter 62-340, F.A.C., and not subject to permanent impacts authorized by this permit shall be left in their natural state. These areas shall not be used for parking, equipment storage, building supply storage or as a staging area for construction. These areas shall not be filled, sodded, or cleared without prior written consent from the Department in the form of an Environmental Resource Permit or a modification of this permit.

Authority for review – Part IV of Chapter 373, Florida Statutes (F.S.), and Title 62, F.A.C.

Additional Information

Please retain this general permit. The activities may be inspected by authorized state personnel in the future to ensure compliance with appropriate statutes and administrative codes. If the activities are not in compliance, you may be subject to penalties under Chapter 373, F.S., and Chapter 18-14, F.A.C.

NOTICE OF RIGHTS

This action is final and effective on the date filed with the Clerk of the Department unless a petition for an administrative hearing is timely filed under Sections 120.569 and 120.57, F.S., before the deadline for filing a petition. On the filing of a timely and sufficient petition, this

action will not be final and effective until further order of the Department. Because the administrative hearing process is designed to formulate final agency action, the subsequent order may modify or take a different position than this action.

Petition for Administrative Hearing

A person whose substantial interests are affected by the Department's action may petition for an administrative proceeding (hearing) under Sections 120.569 and 120.57, F.S. Pursuant to Rules 28-106.201 and 28-106.301, F.A.C., a petition for an administrative hearing must contain the following information:

- (a) The name and address of each agency affected and each agency's file or identification number, if known;
- (b) The name, address, any e-mail address, any facsimile number, and telephone number of the petitioner, if the petitioner is not represented by an attorney or a qualified representative; the name, address, and telephone number of the petitioner's representative, if any, which shall be the address for service purposes during the course of the proceeding; and an explanation of how the petitioner's substantial interests will be affected by the agency determination;
- (c) A statement of when and how the petitioner received notice of the agency decision;
- (d) A statement of all disputed issues of material fact. If there are none, the petition must so indicate;
- (e) A concise statement of the ultimate facts alleged, including the specific facts that the petitioner contends warrant reversal or modification of the agency's proposed action;
- (f) A statement of the specific rules or statutes that the petitioner contends require reversal or modification of the agency's proposed action, including an explanation of how the alleged facts relate to the specific rules or statutes; and
- (g) A statement of the relief sought by the petitioner, stating precisely the action that the petitioner wishes the agency to take with respect to the agency's proposed action.

The petition must be filed (received by the Clerk) in the Office of General Counsel of the Department at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida 32399-3000, or via electronic correspondence at Agency_Clerk@dep.state.fl.us. Also, a copy of the petition shall be mailed to the applicant at the address indicated above at the time of filing.

Time Period for Filing a Petition

In accordance with Rule 62-110.106(3), F.A.C., petitions for an administrative hearing by the applicant and persons entitled to written notice under Section 120.60(3), F.S., must be filed within 21 days of receipt of this written notice. Petitions filed by any persons other than the applicant, and other than those entitled to written notice under Section 120.60(3), F.S., must be filed within 21 days of publication of the notice or within 21 days of receipt of the written notice, whichever occurs first. You cannot justifiably rely on the finality of this decision unless notice of this decision and the right of substantially affected persons to challenge this decision

has been duly published or otherwise provided to all persons substantially affected by the decision. While you are not required to publish notice of this action, you may elect to do so pursuant Rule 62- 110.106(10)(a).

The failure to file a petition within the appropriate time period shall constitute a waiver of that person's right to request an administrative determination (hearing) under Sections 120.569 and 120.57, F.S., or to intervene in this proceeding and participate as a party to it. Any subsequent intervention (in a proceeding initiated by another party) will be only at the discretion of the presiding officer upon the filing of a motion in compliance with Rule 28-106.205, F.A.C. If you do not publish notice of this action, this waiver will not apply to persons who have not received written notice of this action.

Extension of Time

Under Rule 62-110.106(4), F.A.C., a person whose substantial interests are affected by the Department's action may also request an extension of time to file a petition for an administrative hearing. The Department may, for good cause shown, grant the request for an extension of time. Requests for extension of time must be filed with the Office of General Counsel of the Department at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida 32399-3000, or via electronic correspondence at Agency_Clerk@dep.state.fl.us, before the deadline for filing a petition for an administrative hearing. A timely request for extension of time shall toll the running of the time period for filing a petition until the request is acted upon.

Mediation

Mediation is not available in this proceeding.

FLAWAC Review

The applicant, or any party within the meaning of Section 373.114(1)(a) or 373.4275, F.S., may also seek appellate review of this order before the Land and Water Adjudicatory Commission under Section 373.114(1) or 373.4275, F.S. Requests for review before the Land and Water Adjudicatory Commission must be filed with the Secretary of the Commission and served on the Department within 20 days from the date when this order is filed with the Clerk of the Department.

Judicial Review

Once this decision becomes final, any party to this action has the right to seek judicial review pursuant to Section 120.68, F.S., by filing a Notice of Appeal pursuant to Florida Rules of Appellate Procedure 9.110 and 9.190 with the Clerk of the Department in the Office of General Counsel (Station #35, 3900 Commonwealth Boulevard, Tallahassee, Florida 32399-3000) and by filing a copy of the Notice of Appeal accompanied by the applicable filing fees with the appropriate district court of appeal. The notice must be filed within 30 days from the date this action is filed with the Clerk of the Department.

Executed in Orlando, Florida.

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION



Megan Mills
Permitting Program Administrator

Enclosures: 62-331.217, F.A.C.
General Conditions for All General Permits, Ch. 62-331.201, F.A.C.
Project drawings, 14 pages
Certification of Compliance with State 404 Program General Permit, [form 62-331.200\(1\)](#)

CERTIFICATE OF SERVICE

The undersigned duly designated deputy clerk hereby certifies that this document and all attachments were sent on the filing date below to the following listed persons:

Randy Cerchie, Lee County DOT Director, RCerchie@leegov.com
Daniel Craig, Cardno, Inc., Daniel.Craig@cardno.com

FILING AND ACKNOWLEDGMENT

FILED, on this date, pursuant to Section 120.52, F. S., with the designated Department Clerk, receipt of which is hereby acknowledged.



Clerk

February 11, 2022

Date

62-331.217 General Permit for Linear Transportation Projects

(1) This general permit authorizes the following activities:

(a) Activities required for crossings of state-assumed waters associated with the construction, expansion, modification, or improvement of linear transportation projects (e.g., roads, highways, railways, trails, airport runways, and taxiways) in state-assumed waters.

1. The activity cannot cause the loss of greater than 1/2-acre of state-assumed waters.

2. Any stream channel modification, including bank stabilization, is limited to the minimum necessary to construct or protect the linear transportation project; such modifications must be in the immediate vicinity of the project.

(b) Temporary structures, fills, and work, including the use of temporary mats, necessary to construct the linear transportation project.

1. Appropriate measures must be taken to maintain normal downstream flows and minimize flooding to the maximum extent practicable, when temporary structures, work, and fill, including cofferdams, are necessary for construction activities, access fills, or dewatering of construction sites.

2. Temporary fills must consist of materials, and be placed in a manner, that will not be eroded by expected high flows.

3. Temporary fills must be removed in their entirety and the affected areas returned to pre-construction elevations.

4. The areas affected by temporary fills must be revegetated.

(2) This general permit does not authorize:

(a) Non-linear features commonly associated with transportation projects, such as vehicle maintenance or storage buildings, parking lots, train stations, or aircraft hangars.

(b) Activities within the Belle Meade South area bounded by I-75 to the north, CR 951 to the west, Miller Canal to the east, and U.S. 41 to the south in Collier County.

(c) Activities within Golden Gate Estates, south of Alligator Alley in Collier County.

(d) Activities within Golden Gate Estates, that together with other activities exceed 0.5 acres of dredging or filling within Golden Gate Estates north of Alligator Alley in Collier County.

(3) The permittee must submit a notice of intent to use this general permit to the agency prior to commencing the activity if:

(a) The loss of state-assumed waters exceeds 1/10-acre.

(b) There is dredging or filling in a special aquatic site, including wetlands.

(c) The project is in the following rivers, creeks, and their tributaries.

1. Escambia River

2. Yellow River

3. Shoal River

4. Choctawhatchee River

5. Chipola River

6. Apalachicola River

7. Ochlockonee River

8. Santa Fe River

9. New River (Bradford and Union County line)

10. Econfinia Creek

(4) For activities that require notice of intent to use this general permit, the notice must include any other general permit(s), or individual permit(s) used or intended to be used to authorize any part of the proposed project or any related activity, including other separate and distant crossings that require authorization but do not require submittal of a notice of intent.

(5) For linear transportation projects crossing a single waterbody more than one time at separate and distant locations, or multiple waterbodies at separate and distant locations, each crossing is considered a single and complete project for purposes of the general permit authorization.

(6) The Agency shall require mitigation, when necessary, to ensure that the authorized activity results in no more than minimal individual and cumulative adverse environmental effects.

Rulemaking Authority 373.026(7), 373.043, 373.118(1), 373.4131, 373.414(9), 373.4145, 373.4146(2), 403.805(1) FS. Law Implemented 373.118, 373.129, 373.136, 373.413, 373.4131, 373.414, 373.4145, 373.4146, 373.416, 373.422, 373.423, 373.429 FS. History – New _____.

Conditions for General Permits – Rule 62-331.201, F.A.C.

(1) General permits shall be subject to the conditions in subsections (2) and (3), below, and the general conditions for all general permits in Rule 62-330.405, F.A.C., except subsections 62-330.405(7) and (10), F.A.C. The Agency may revise the general conditions in Rule 62-330.405, F.A.C. to include references to applicable rules under this Chapter, as necessary.

(2) When a project requires submittal of a notice of intent to use a general permit, the Agency shall impose specific conditions as necessary to assure that the activities will be conducted in compliance with this Chapter, and in a manner which minimizes adverse impacts upon the physical, chemical, and biological integrity of wetlands or other surface waters, such as mitigation, monitoring, reporting, or recordkeeping requirements and protection measures for listed species or historical resources.

(3) In addition, general permits under this Chapter are subject to the following conditions:

(a) Aquatic Life Movements. No activity may substantially disrupt the necessary life cycle movements of those species of aquatic life indigenous to the waterbody, including those species that normally migrate through the area, unless the activity's primary purpose is to impound water. All permanent and temporary crossings of waterbodies shall be suitably culverted, bridged, or otherwise designed and constructed to maintain low flows to sustain the movement of those aquatic species. If a bottomless culvert cannot be used, then the crossing shall be designed and constructed to minimize adverse effects to aquatic life movements.

(b) Spawning Areas. Activities in spawning areas during spawning seasons must be avoided to the maximum extent practicable. Activities that result in the physical destruction (e.g., through excavation, fill, or downstream smothering by substantial turbidity) of an important spawning area are not authorized.

(c) Migratory Bird Breeding Areas. Activities in state-assumed waters that serve as breeding areas for migratory birds must be avoided to the maximum extent practicable.

(d) Shellfish Beds. No activity may occur in areas of concentrated shellfish populations, unless the activity is directly related to a shellfish harvesting activity authorized by general permits in Rule 62-331.211 or 62-331.244, F.A.C., or is a shellfish seeding or habitat restoration activity authorized by the general permit in Rule 62-331.225, F.A.C.

(e) Suitable Material. No activity may use unsuitable material (e.g., trash, debris, car bodies, asphalt, etc.). Material used for construction or fill must be free from toxic pollutants in toxic amounts as listed in section 307 of the CWA, which is incorporated by reference in subparagraph 62-331.053(3)(a)3., F.A.C., or state law.

(f) Water Supply Intakes. No activity may occur within 1000 feet of a public water supply intake, except where the activity is for the repair or improvement of public water supply intake structures or adjacent bank stabilization.

(g) Fills Within 100-year Floodplains. The activity shall comply with applicable FEMA-approved state or local floodplain management requirements.

(h) Single and Complete Project. The activity must be a single and complete project. The same general permit cannot be used more than once for the same single and complete project unless otherwise stated within the general permit. (See 404 Handbook, section 3.2.1).

(i) Wild and Scenic Rivers. No general permit activity may occur in a component of the National Wild and Scenic Rivers System, or in a river officially designated by Congress as a study river for possible inclusion in the System while the river is in an official study status, unless the appropriate federal agency with direct management responsibility for such river has determined in writing that the proposed activity will not adversely affect the Wild and Scenic River designation or study status.

(j) Tribal Rights. No general permit activity may cause more than minimal adverse effects on tribal rights (including treaty rights, settlement rights, or rights reserved under state or federal law), protected tribal resources (including cultural or burial resources off reservation), tribal waters, or to tribal lands.

(k) Listed species. No activity is authorized under any general permit which is likely to directly or indirectly jeopardize the continued existence of an endangered or threatened species or a species proposed for such designation, or which will directly or indirectly destroy or adversely modify the critical habitat of such species. No activity is authorized under any general permit which may affect a listed species or critical habitat, unless the Agency has consulted with, or been provided technical assistance by the Florida Fish & Wildlife Conservation Commission, the U.S. Fish & Wildlife Service, and the National Marine Fisheries Service under their respective authorities and appropriate measures to address the effects of the proposed activity have been implemented or are required as a specific condition to the general permit.

(l) Migratory Birds and Bald and Golden Eagles. The permittee is responsible for ensuring their action complies with the Migratory Bird Treaty Act, 16 U.S.C. §§ 703 – 712 (2018), incorporated by reference herein (<https://www.flrules.org/Gateway/reference.asp?No=Ref-12068>), and the Bald and Golden Eagle Protection Act, 16 U.S.C. §§ 668 – 668(d) (2018), incorporated by reference herein (<https://www.flrules.org/Gateway/reference.asp?No=Ref-12069>). The permittee is responsible for contacting the appropriate local office of the U.S. Fish and Wildlife Service to determine applicable measures to reduce impacts to migratory birds or eagles, including whether incidental take permits are necessary and available under the Migratory Bird Treaty Act or Bald and Golden Eagle Protection Act for a particular activity.

(m) Historic Properties. In cases where the Agency determines, based on information from SHPO, that the activity may have the potential to cause effects to properties listed, or eligible for listing, in the National Register of Historic Places, the activity is not authorized until a determination of “no effect” or “no adverse effect” is provided by SHPO.

(n) Manatees. In waters that are accessible to manatees, the permittee shall follow the “Standard Manatee Conditions for In-Water Work (2011)”, incorporated by reference herein (<https://www.flrules.org/Gateway/reference.asp?No=Ref-12070>).

(o) Sea turtles, smalltooth sawfish, Gulf sturgeon, or shortnose sturgeon. In waters that are accessible to these species, the permittee shall follow the “Sea Turtle and Smalltooth Sawfish Construction Conditions” (March 23, 2006), incorporated by reference herein (<https://www.flrules.org/Gateway/reference.asp?No=Ref-12071>).

(p) Use of Multiple General Permits. The use of more than one general permit under this Chapter for a single and complete project is prohibited, except when specified within a specific general permit, or when the acreage loss of state-assumed waters authorized by the general permits does not exceed the acreage limit of the general permit with the highest specified acreage limit.

(q) Transfer of General Permit Verifications. If the permittee sells the property associated with the general permit verification, the permittee shall transfer the general permit verification to the new owner by submitting a completed Form 62-331.100(1) – “Transfer of State 404 Program General Permit Verification” (effective date), incorporated by reference in subsection 62-331.100(2), F.A.C., within 30 days of the sale, to the Agency that processed the original notice.

(r) Compliance Certification. Each permittee who receives a general permit verification letter under this Chapter must submit a completed Form 62-331.200(1) – “Certification of Compliance with a State 404 Program General Permit” (effective date), incorporated by reference in subsection 62-331.200(4), F.A.C., within 30 days of completion of the authorized activity, or the implementation of any required compensatory mitigation, whichever is later.

(s) Activities Affecting Structures or Work Built by the United States. If an activity also requires permission from the Corps pursuant to 33 U.S.C. § 408 because it will alter or temporarily or permanently occupy or use a Corps federally authorized Civil Works project, the prospective permittee is responsible for obtaining such permission separately from the Corps prior to commencing activities authorized by the general permit.

(t) If during the ground disturbing activities and construction work within the permit area, there are archaeological or cultural materials encountered which were not the subject of a previous cultural resources assessment survey or to which such impacts were not anticipated, including but not limited to pottery, modified shell, flora, fauna, human remains, ceramics, stone tools or metal implements, dugout canoes, evidence of structures or any other physical remains that could be associated with Native American cultures or early colonial or American settlement; the Permittee shall immediately stop all work and ground-disturbing activities within a 100-meter diameter of the discovery and notify the Agency within the same business day. The Agency shall then notify the State Historic Preservation Officer (SHPO) and the appropriate Tribal Historic Preservation Officer(s) (THPO(s)) or tribe when the interested tribe does not have a THPO, to assess the significance of the discovery and devise appropriate actions.

(u) Additional cultural resources assessments may be required of the permit area in the case of unanticipated discoveries or effects to historic properties as referenced in accordance with condition (t), above, and if deemed necessary by the SHPO, or THPO(s), Tribes, or Agency. Based on the circumstances of the discovery, equity to all parties, and considerations of the public interest, the Agency may modify, suspend, or revoke the permit in accordance with Rule 62-331.080, F.A.C. Such activity shall not resume without written authorization from the SHPO and THPO(s), or tribe when the interested tribe does not have a THPO, concerning potential effects to cultural resources or historic properties for finds under their jurisdiction, and from the Agency.

(v) In the event that unmarked human remains are identified, they shall be treated in accordance with Section 872.05, F.S. All work and ground-disturbing activities within a 100-meter diameter of the unmarked human remains shall immediately cease and the Permittee shall immediately notify the medical examiner, Agency, and State Archaeologist within the same business day. The Agency shall then notify the appropriate SHPO and THPO(s) and appropriate tribes and other appropriate consulting parties. Based on the circumstances of the discovery, equity to all parties, and considerations of the public interest, the Agency may modify, suspend, or revoke the permit in accordance with Rule 62-331.080, F.A.C. Such activity shall not resume without written authorization from the medical examiner, State Archaeologist, and from the Agency. Additionally, if the unmarked remains were identified on federal lands, or lands where the Archaeological Resources Protection Act, 16 U.S.C. §§ 470aa – 470mm (2018), incorporated by reference herein (<https://www.flrules.org/Gateway/reference.asp?No=Ref-12072>), or the Native American Graves Protection Repatriation 25 U.S.C. §§ 3001-3013 (2018), incorporated by reference herein (<https://www.flrules.org/Gateway/reference.asp?No=Ref-12073>), applies, such activity shall not resume without written authorization from the SHPO, the appropriate THPO(s), and the federal land manager.

(w) Noncompliance. The permittee shall timely notify the Agency of any expected or known actual noncompliance.

(x) Inspection and entry. The permittee shall allow the Agency, upon presentation of proper identification, at reasonable times to:

1. Enter upon the permittee's premises where a regulated activity is located or where records must be kept under the conditions of the permit,
2. Have access to and copy any records that must be kept under the conditions of the permit,
3. Inspect operations regulated or required under the permit, and
4. Sample or monitor, for the purposes of assuring permit compliance or as otherwise authorized by the Act, any substances or parameters at any location.

(y) The permittee shall comply with all conditions of the permit, even if that requires halting or reducing the permitted activity to maintain compliance. Any permit violation constitutes a violation of Part IV of Chapter 373, F.S., and this Chapter, as well as a violation of the CWA.

(z) The permittee shall take all reasonable steps to prevent any unauthorized dredging or filling in violation of this permit.

(aa) Upon Agency request, the permittee shall provide information necessary to determine compliance status, or whether cause exists for permit modification, revocation, or termination.

Rulemaking Authority 373.026(7), 373.043, 373.118(1), 373.4131, 373.414(9), 373.4145, 373.4146(2), 403.805(1) FS. Law Implemented 373.118, 373.129, 373.136, 373.413, 373.4131, 373.414, 373.4145, 373.4146, 373.416, 373.422, 373.423, 373.429 FS. History – New 12.22.2020.

62-330.405 General Conditions for All General Permits.

The following general permit conditions are binding upon the permittee and are enforceable under chapter 373, F.S. These conditions do not apply to the general permit for stormwater management systems under section 403.814(12), F.S

(1) The general permit is valid only for the specific activity indicated. Any deviation from the specified activity and the conditions for undertaking that activity shall constitute a violation of the permit and may subject the permittee to enforcement action and revocation of the permit under chapter 373, F.S

(2) The general permit does not eliminate the necessity to obtain any required federal, state, local and special district authorizations prior to the start of any construction, alteration, operation, maintenance, removal or abandonment authorized by this permit; and it does not authorize any violation of any other applicable federal, state, local, or special district laws (including, but not limited to, those governing the “take” of listed species).

(3) The general permit does not convey to the permittee or create in the permittee any property right, or any interest in real property, nor does it authorize any entrance upon or activities on property which is not owned or controlled by the permittee, or convey any rights or privileges other than those specified in the general permit.

(4) The general permit does not relieve the permittee from liability and penalties when the permitted activity causes harm or injury to: human health or welfare; animal, plant or aquatic life; or property. It does not allow the permittee to cause pollution that violates state water quality standards.

(5) Section 253.77, F.S., provides that a person may not commence any excavation, construction, or other activity involving the use of state-owned or other lands of the state, the title to which is vested in the Board of Trustees of the Internal Improvement Trust Fund without obtaining the required consent, lease, easement, or other form of authorization authorizing the proposed use. Therefore, the permittee is responsible for obtaining any necessary authorizations from the Board of Trustees prior to commencing activity on state-owned lands.

(6) The authorization to conduct activities under a general permit may be modified, suspended or revoked in accordance with chapter 120, F.S., and section 373.429, F.S.

(7) Not applicable.

(8) Upon reasonable notice to the permittee, Agency staff with proper identification shall have

permission to enter, inspect, sample and test the permitted system to ensure conformity with the plans and specifications approved by the general permit.

(9) The permittee shall maintain any permitted project or activity in accordance with the plans submitted to the Agency and authorized in the general permit.

(10) Not applicable.

(11) Activities shall be conducted in a manner that does not cause or contribute to violations of state water quality standards. Performance-based erosion and sediment control best management practices shall be implemented and maintained immediately prior to, during, and after construction as needed to stabilize all disturbed areas, including other measures specified in the permit to prevent adverse impacts to the water resources and adjacent lands. Erosion and sediment control measures shall be installed and maintained in accordance with the *State of Florida Erosion and Sediment Control Designer and Reviewer Manual (Florida Department of Environmental Protection and Florida Department of Transportation, June 2007)*, available at <https://www.flrules.org/Gateway/reference.asp?No=Ref-04227>, and the *Florida Stormwater Erosion and Sedimentation Control Inspector's Manual (Florida Department of Environmental Protection, Nonpoint Source Management Section, Tallahassee, Florida, July 2008)*, available at http://publicfiles.dep.state.fl.us/DEAR/Stormwater_Training_Docs/erosion-inspectors-manual.pdf.

(12) Unless otherwise specified in the general permit, temporary vehicular access within wetlands during construction shall be performed using vehicles generating minimum ground pressure to minimize rutting and other environmental impacts. Within forested wetlands, the permittee shall choose alignments that minimize the destruction of mature wetland trees to the greatest extent practicable. When needed to prevent rutting or soil compaction, access vehicles shall be operated on wooden, composite, metal, or other non-earthen construction mats. In all cases, access in wetlands shall comply with the following:

(a) Access within forested wetlands shall not include the cutting or clearing of any native wetland tree having a diameter four inches or greater at breast height;

(b) The maximum width of the construction access area shall be limited to 15 feet;

(c) All mats shall be removed as soon as practicable after equipment has completed passage through, or work has been completed, at any location along the alignment of the project, but in no case longer than seven days after equipment has completed work or passage through that location; and

(d) Areas disturbed for access shall be restored to natural grades immediately after the maintenance or repair is completed.

(13) Barges or other work vessels used to conduct in-water activities shall be operated in a manner that prevents unauthorized dredging, water quality violations, and damage to submerged aquatic communities.

(14) The construction, alteration, or use of the authorized project shall not adversely impede navigation or create a navigational hazard in the water body.

(15) Except where specifically authorized in the general permit, activities must not:

(a) Impound or obstruct existing water flow, cause adverse impacts to existing surface water storage and conveyance capabilities, or otherwise cause adverse water quantity or flooding impacts to receiving water and adjacent lands; or

(b) Cause an adverse impact to the maintenance of surface or ground water levels or surface water flows established pursuant to section 373.042, F.S., or a Works of the District established pursuant to section 373.086, F.S.

(16) If prehistoric or historic artifacts, such as pottery or ceramics, projectile points, stone tools, dugout canoes, metal implements, historic building materials, or any other physical remains that could be associated with Native American, early European, or American settlement are encountered at any time within the project site area, the permitted project shall cease all activities involving subsurface disturbance in the vicinity of the discovery. The permittee or other designee shall contact the Florida Department of State, Division of Historical Resources, Compliance Review Section (DHR), at (850)245-6333, as well as the appropriate permitting agency office. Project activities shall not resume without verbal or written authorization from the Division of Historical Resources. If unmarked human remains are encountered, all work shall stop immediately and the proper authorities notified in accordance with section 872.05, F.S.

(17) The activity must be capable, based on generally accepted engineering and scientific principles, of being performed and of functioning as proposed, and must comply with any applicable District special basin and geographic area criteria.

(18) The permittee shall comply with the following when performing work within waters accessible to federally- or state-listed aquatic species, such as manatees, marine turtles, smalltooth sawfish, and Gulf sturgeon:

(a) All vessels associated with the project shall operate at "Idle Speed/No Wake" at all times while in the work area and where the draft of the vessels provides less than a four-foot clearance from the bottom. All vessels will follow routes of deep water whenever possible.

(b) All deployed siltation or turbidity barriers shall be properly secured, monitored, and maintained to prevent entanglement or entrapment of listed species.

(c) All in-water activities, including vessel operation, must be shut down if a listed species comes within 50 feet of the work area. Activities shall not resume until the animal(s) has moved beyond a 50-foot radius of the in-water work, or until 30 minutes elapses since the last sighting within 50 feet. Animals must not be herded away or harassed into leaving. All onsite project personnel are responsible for observing water-related activities for the presence of listed species.

(d) Any listed species that is killed or injured by work associated with activities performed shall be reported immediately to the Florida Fish and Wildlife Conservation Commission (FWC) Hotline at 1(888)404-3922 and ImperiledSpecies@myFWC.com.

(e) Whenever there is a spill or frac-out of drilling fluid into waters accessible to the above species during a directional drilling operation, the FWC shall be notified at ImperiledSpecies@myfwc.com with details of the event within 24 hours following detection of the spill or frac-out.

(19) The permittee shall hold and save the Agency harmless from any and all damages, claims, or liabilities which may arise by reason of the construction, alteration, operation, maintenance, removal, abandonment or use of any activity authorized by the general permit.

(20) The permittee shall immediately notify the Agency in writing of any submitted information that is discovered to be inaccurate.

Rulemaking Authority 373.026(7), 373.043, 373.118(1), 373.406(5), 373.4131, 373.414(9), 373.4145, 373.418, 403.805(1) FS. Law Implemented 373.044, 373.118(1), 373.129, 373.136, 373.406(5), 373.413, 373.4131, 373.414(9), 373.4145, 373.416, 373.422, 373.423, 373.429, 403.814(1) FS. History—New 10-3-95, Amended 10-1-07, Formerly 62-341.215, Amended 10-1-13, 6-1-18.

South District



NOTES:
These drawings are for permitting purposes only
and are NOT intended for construction use.

LEE COUNTY
N.T.S.

JOHNSON
ENGINEERING

Littleton Road Widening
Lee County, Florida

DATE	PROJECT NO.	FILE NO.	SCALE
Sept 2020	20192131-000		Not to Scale

1

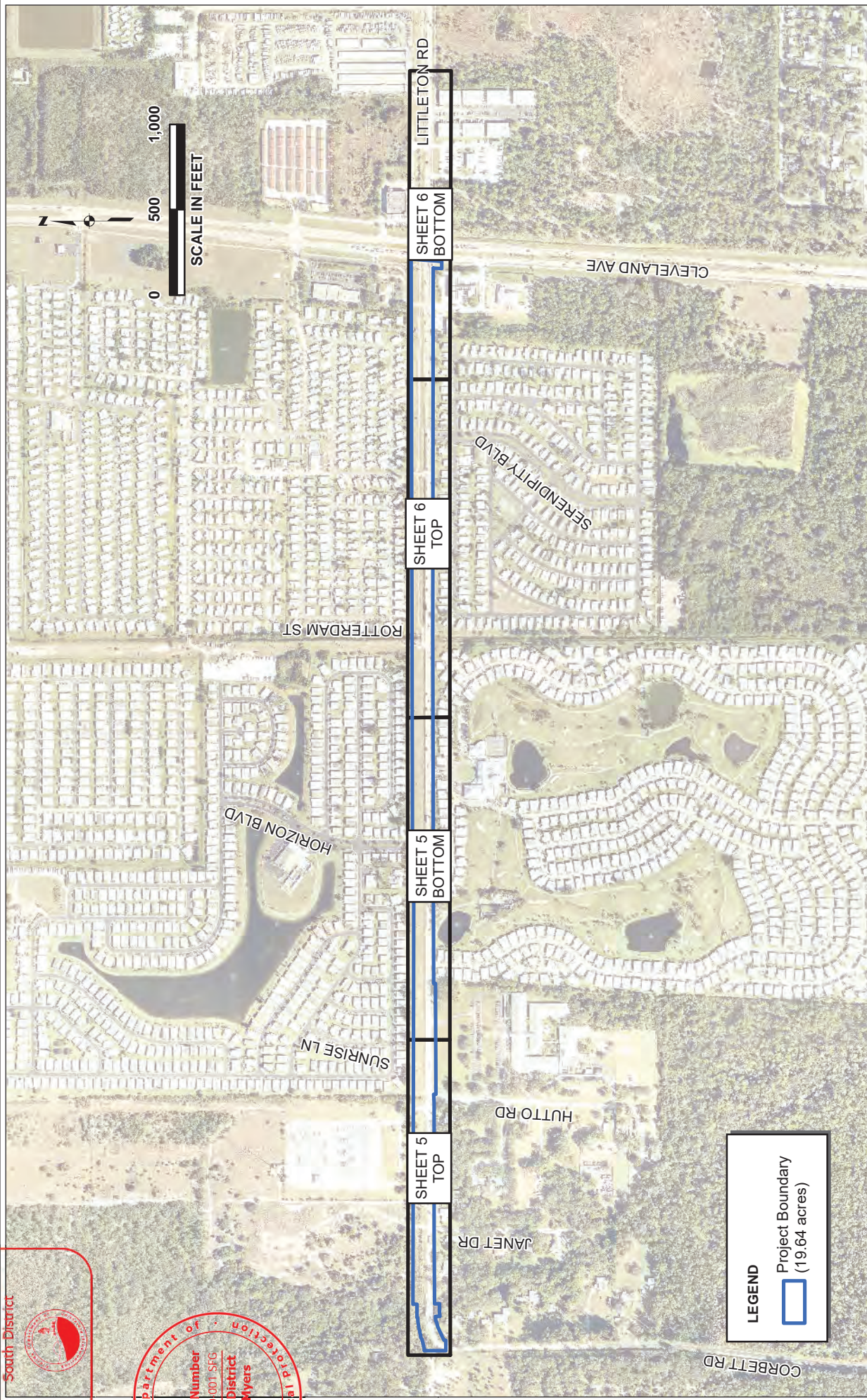


Notes: Aerial
Photo 2019

Received
Electronically

Jan 14, 2022

South District



Littleton Road Widening
Lee County, Florida

JOHNSON
ENGINEERING

JOHNSON ENGINEERING, INC.
2122 JOHNSON STREET
P.O. BOX 1550
FORT MYERS, FLORIDA 33902-1550
PHONE (239) 334-0046
FAX (239) 334-3661
E.B. #642 & L.B. #642

Key Map

DATE	PROJECT NO.	FILE NO.	SCALE	SHEET
Sept 2020	20192131-000		As shown	4

Received
Electronically

Jan 14, 2022

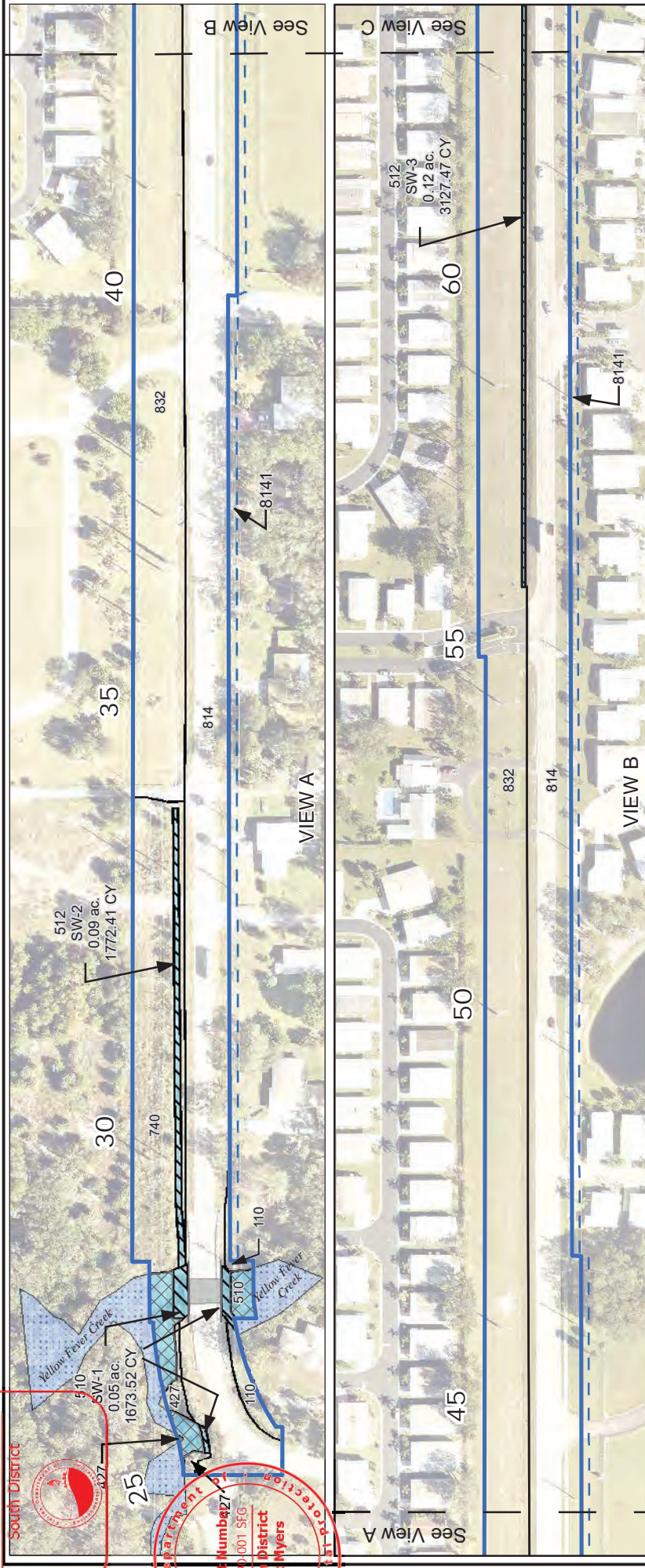
South District



Permit Number
0414990-001 SEG

South District
Fort Myers

Department of
Environmental Protection



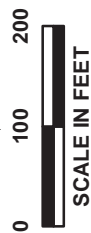
- NOTES
1. These drawings are for permitting purposes only and are not intended for construction use.
 2. Impact volumes verified by David Douglas Associates, Inc.
 3. Nomenclature and delineations as per the Florida Land Use Cover and Forms Classification System (FLUCFCS) (FDOT 1999).
 4. FLUCFCS lines are approximate, have not been agency verified, and are subject to change. Creek surface water boundaries were survey located.
 5. The aerial photographs shown were provided by Lee County and were taken in 2019.
 6. Survey station numbers indicated in bold type above the project boundary.

FLUCFCS	Code	Description	Status	Area (acres)	Impacts (acres)	Impacts (cu. yds)
	110	Low density residential	N	0.10		
	427E2	Live oak, 26-50% exotics	N	0.01		
	510	Streams and waterways	SW	0.22	0.05	1673.52
	512	Ditches	SW	0.42	0.42	8106.86
	514	Canal	SW	0.03		
	740	Disturbed lands	N	0.81		
	814	Roads and right-of-ways	N	8.84		
	814I	Temporary construction easement	N	1.40		
	832	Transmission lines	N	7.81		
				Total	19.64	0.47
				Fill impact total		9771.51
				Dredge impact total		8.87
				Total Impacts		9780.38

N = Non-wetland; SW = Surface water

Legend

- Temporary construction easement
- Project Boundary (19.64 acres)
- FLUCFCS polygons
- 814
- Direct Impacts (0.47 Ac.)
- Temporary / Secondary Impacts (0.16± Ac)
- Surface waters



JOHNSON
ENGINEERING

Littleton Road Widening
Lee County, Florida

Existing Conditions and Impacts

DATE	PROJECT NO.	FILE NO.	SCALE	SHEET
Sept. 2020	20192131-000		As shown	5

LEE COUNTY
DEPARTMENT OF TRANSPORTATION

CONTRACT PLANS

LITTLETON ROAD WIDENING
FROM CORBETT ROAD TO US 41
STRUCTURE PLANS

BRIDGE NO. 124028

INDEX OF STRUCTURE PLANS

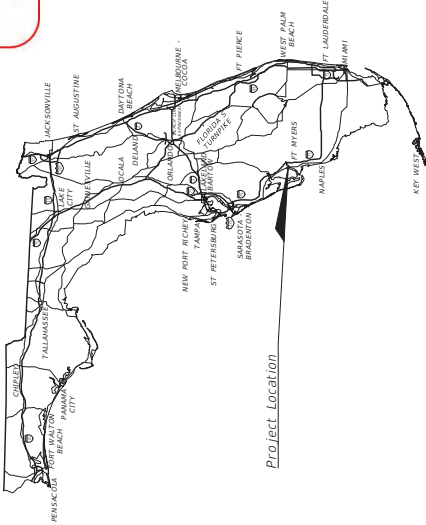
SHEET NO.	SHEET DESCRIPTION
GENERAL SHEETS	
B-1	KEY SHEET
B-2	SIGNATURE SHEET
B-3	GENERAL NOTES

BRIDGE NO. 124028

B1-1	PLAN AND ELEVATION
B1-2	REPORT OF CORE BORINGS

STANDARD PLANS (DESIGN STANDARDS) FOR BRIDGE CONSTRUCTION

400-289 (289)	CONCRETE BOX CULVERT DETAILS
415-001 (21300)	BAR BENDING DETAILS (STEEL)
515-021 (821)	PEDESTRIAN/BICYCLE BULLET RAILING FOR TRAFFIC RAILING
515-022 (822)	PEDESTRIAN/BICYCLE BULLET RAILING DETAILS
521-423 (423)	TRAFFIC RAILING - (32" VERTICAL SHAPE)



30% PLANS SUBMITTAL
NOT FOR CONSTRUCTION

STRUCTURES PLANS
ENGINEER OF RECORD

CHRISTOPHER P. GAMACHE, PE NO. 82122
CARDNO
380 PARK PLACE BOULEVARD, SUITE 300
CLEARWATER, FL 33759
(727) 531-3505
CONTRACT NO.: C9854
VENDOR NO.: F1100004930
CERTIFICATE OF AUTHORIZATION NO.: 29915

LEE COUNTY PROJECT MANAGER:
VINCE MILLER, PE

CONSTRUCTION CONTRACT NO.	FISCAL YEAR	SHEET NO.
CN190114	2021	B-1



C:\projects\124028\124028.dwg

THE OFFICIAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER RULE 61G15-23.004, F.A.C.

Received
Electronically
Jan 14, 2022
South District

THIS ITEM HAS BEEN DIGITALLY
SIGNED AND SEALED BY

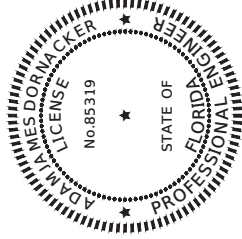
PRINTED COPIES OF THIS DOCUMENT ARE NOT CONSIDERED SIGNED AND SEALED AND THE SIGNATURE MUST BE VERIFIED ON ANY ELECTRONIC COPIES.

CARDNO
380 PARK PLACE BOULEVARD, SUITE 300
CLEARWATER, FL 33759
(727) 531-3505
CERTIFICATE OF AUTHORIZATION 299J15
CHRISTOPHER P. GAMACHE

THE ABOVE NAMED PROFESSIONAL ENGINEER SHALL BE RESPONSIBLE FOR THE FOLLOWING SHEETS IN ACCORDANCE WITH RULE 61G15-23.004, F.A.C.

PLAN INDEX

- B-1 KEY SHEET
B-2 SIGNATURE SHEET
B-3 GENERAL NOTES
B1-1 PLAN AND ELEVATION



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SIGNED AND SEALED BY

ON THE DATE ADJACENT TO THE SEAL
PRINTED COPIES OF THIS DOCUMENT ARE
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AND THE SIGNATURE MUST BE VERIFIED
ON ANY ELECTRONIC COPIES.

GFA INTERNATIONAL, INC
201 WALDO AVENUE NORTH
LEHIGH, FL 33971
(239) 489-2443
CERTIFICATE OF AUTHORIZATION 85319
ADAM JAMES DORNACKER

THE ABOVE NAMED PROFESSIONAL ENGINEER SHALL BE RESPONSIBLE FOR THE FOLLOWING SHEETS IN ACCORDANCE WITH RULE 61G15-23.004, F.A.C.

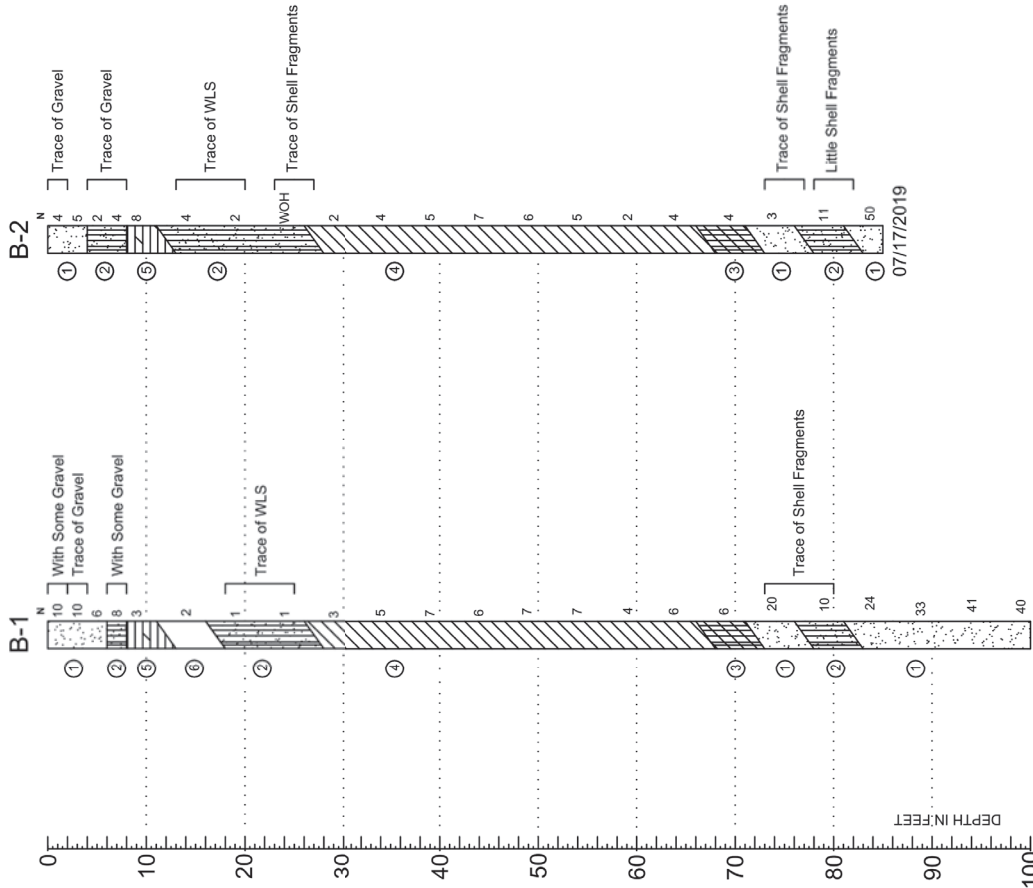
PLAN INDEX

- B-2 SIGNATURE SHEET
B1-2 REPORT OF CORE BORINGS

BRIDGE NO. 124028

DATE		BY	REVISIONS		CHRISTOPHER P. GAGACHE, P.E. P.E. LICENSE NUMBER 82122 CARONCO 380 PARK PLACE BOULEVARD, SUITE 300 CLEARWATER, FL 33759 CERTIFICATE OF AUTHORIZATION 29915	DRAWN BY: [redacted] CHECKED BY: [redacted] DESIGNED BY: [redacted] PLOTTED BY: [redacted] CUSTODY BY: [redacted]	LEE COUNTY DEPARTMENT OF TRANSPORTATION COUNTY LEE LITTLETON ROAD FROM CORBETT ROAD TO US 41	SHEET TITLE: SIGNATURE SHEET REF. DWG. NO. B-2
DESCRIPTION		DATE	BY	DESCRIPTION				

SOIL PROFILES



SOIL PROFILE LEGEND

B-X = BORING NUMBER
N = SPT TEST VALUE
SOIL TYPE SYMBOL
INDICATES PRACTICAL REFUSAL TO BORING EQUIPMENT
= INDICATES GRADUAL TRANSITION IN SOIL TYPES

SOIL LEGEND

- Gray to Dark Gray, Dark Brown, Orange, Fine Sand (A-3) Very Loose to Very Dense
- Gray Silty Sand (A-2-4) Very Loose to Medium Dense
- Gray, Silty Sand (A-2-6) Loose
- Green, Clay (A-6) Soft to firm
- Light Gray to Gray, WEATHERED LIMESTONE (WLS) Very Soft
- NO RECOVERY

NOTES:

N - STANDARD PENETRATION RESISTANCE TEST (SPT) VALUE. NUMBERS TO THE RIGHT OF BORINGS INDICATE SPT VALUE FOR 12-INCHES OF PENETRATION (UNLESS OTHERWISE NOTED).

WOH - BORING INTERVAL ADVANCED UNDER WEIGHT OF HAMMER.

WOR - BORING INTERVAL ADVANCED UNDER WEIGHT OF ROD.

LFC - LOSS OF DRILLING FLUID CIRCULATION.

WLS - WEATHERED LIMESTONE

SOIL CLASSIFICATION

CORRELATION OF N - VALUES WITH RELATIVE DENSITY AND CONSISTENCY			
COHESIONLESS SOIL			
N - VALUE	RELATIVE DENSITY	SILTS AND CLAYS	RELATIVE DENSITY
0 - 3	VERY LOOSE	0 - 1	VERY SOFT
4 - 6	LOOSE	2 - 4	SOFT
7 - 12	MEDIUM DENSE	5 - 8	STIFF
13 - 24	DENSE	9 - 12	VERY STIFF
OVER 40	VERY DENSE	13 - 24	HARD
		OVER 24	HARD
CORRELATION OF N - VALUES WITH HARDNESS DESCRIPTION			
LIMEROCK			
N - VALUE	CONSISTENCY	APPROXIMATE ORGANIC CONTENT	MODIFIERS
0 - 19	VERY SOFT	0% TO 5%	WITH A TRACE OF SHELL
20 - 49	SOFT	5% TO 20%	WITH A TRACE OF SHELL
50 FOR 3 TO 5"	MODERATELY HARD	20% TO 75%	WITH A TRACE OF SHELL
50 FOR 0 TO 2"	HARD	75% TO 100%	WITH A TRACE OF SHELL

07/17/2019

07/16/2019



ADAM J. DORNACKER, P.E.
P.E. LICENSE NUMBER 85319
GFA INTERNATIONAL, INC.
201 WALDO AVE. N.
LEHIGH ACRES, FL 33759
CERTIFICATE OF AUTHORIZATION 4930

DATE	BY	DESCRIPTION

REVISIONS

PROJECT TITLE

REPORT OF CORE BORINGS

PROJECT NO.

BRIDGE NO. 124028

SHEET NO.

B1-2

DATE

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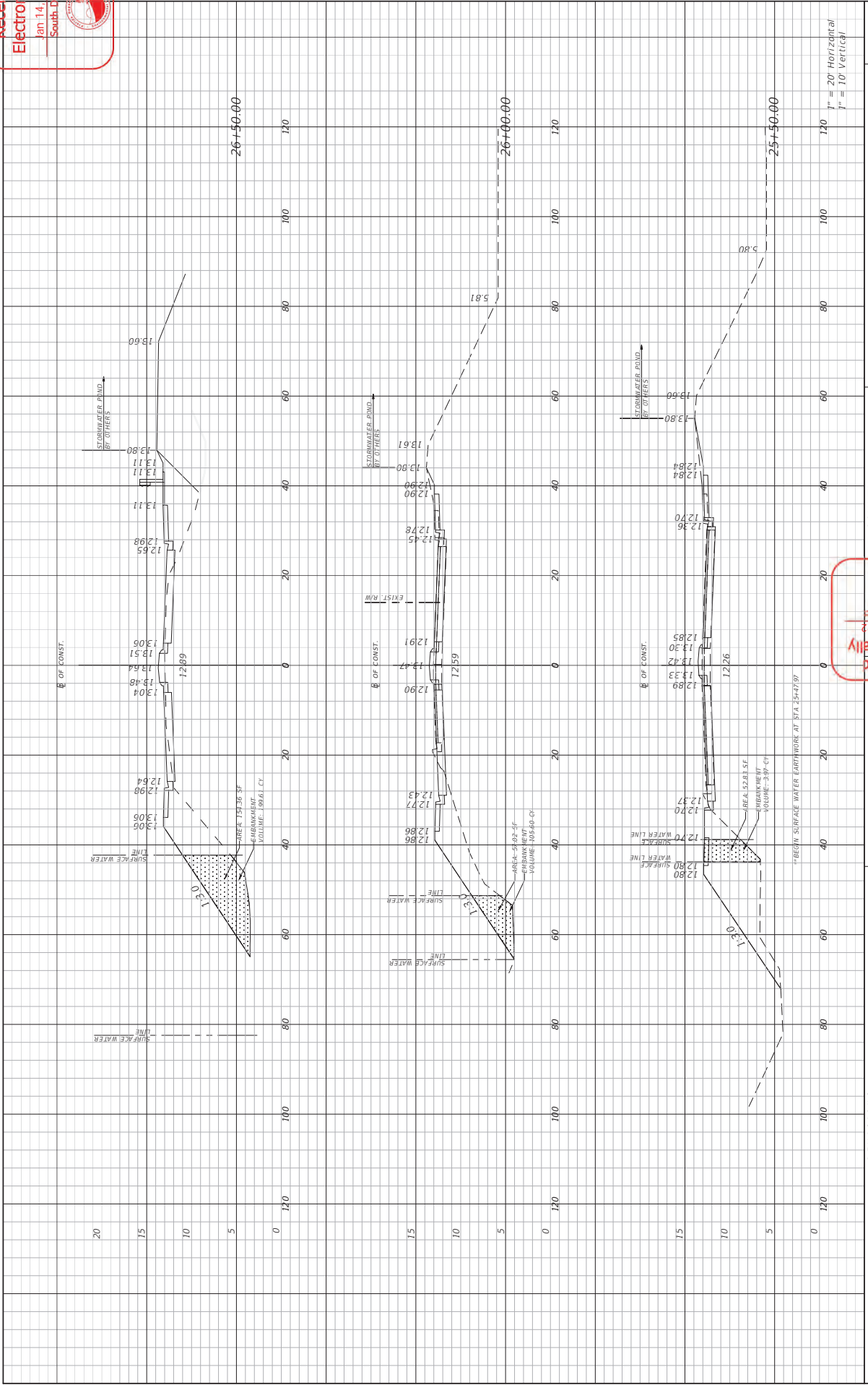
BY

ADAM J. DORNACKER, P.E.

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South District



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REVISIONS		CROSS SECTION		SHEET NO.
DATE	DESCRIPTION	DATE	DESCRIPTION	
				1

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Electronically
Jan 14, 2022
South District

DANIEL W. CRAIG, P.E.
P.E. LICENSE NUMBER 39590
DAVID DOUGLAS ASSOCIATES INC.
1821 VICTORIA AVE.
FORT MYERS, FL 33901

LEE COUNTY
DEPARTMENT OF TRANSPORTATION
COUNTY CONTRACT NO.
19-000000-001-SIG
Permit Number
19-000000-001-SIG
19-000000-001-SIG
19-000000-001-SIG

19-000000-001-SIG
19-000000-001-SIG
19-000000-001-SIG
19-000000-001-SIG



H:\190005 LLR LC-Littleton Rd Widening (Corbett to US41)\CADD\DWG\Roadway\RD.XSRD05.dwg



[illegible]

DATE _____

Receiver
Electronics
LITTLETON
ROAD
SOUTH DISTRICT
DEPARTMENT OF
CITY OF DENVER
4 2022

Receiver
Electronics
LITTLETON
ROAD
SOUTH DISTRICT
DEPARTMENT OF
CITY OF DENVER
4 2022

Certification of Compliance with a State 404 Program General Permit

Instructions: To be completed, executed, and submitted to the Agency within 30 days of completion of the authorized activity.

Permit No:

Permittee's Name:

Permittee's Address:

Telephone Number:

Location of the Work:

Date Work Started:

Date Work Completed:

PROPERTY IS INACCESSIBLE WITHOUT PRIOR NOTIFICATION: YES NO
TO SCHEDULE AN INSPECTION, PLEASE CONTACT AT

Description of the Work (e.g., bank stabilization, residential or commercial filling, docks, dredging, etc.):

Acreage or Square Feet of Impacts to state-assumed waters:

Describe Mitigation completed (if applicable):

Describe any Deviations from Permit (attach drawing(s) depicting the deviations):

I certify that all work, and mitigation (if applicable) was done in accordance with the limitations and conditions as described in the permit. Any deviations as described above are depicted on the attached drawing(s).

Signature of Permittee

Date:

Name and Title

Enclosures:

- ☐ Attached drawing(s) depicting deviations from the permit (if any)
☐ Other

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
**DRIVEWAY CONNECTION PERMIT
FOR ALL CATEGORIES****PART 1: PERMIT INFORMATION**APPLICATION NUMBER: 2021-A-192-00004Permit Category: J - Government Entity Access Classification: 3Project: SR45 Lee County DOT Littleton widening and sidewalkPermittee: RAFAEL DEVONISHSection/Mile Post: 12010 / 27.964 State Road: 45Section/Mile Post: / State Road: **PART 2: PERMITTEE INFORMATION**Permittee Name: RAFAEL DEVONISHPermittee Mailing Address: 1821 Victoria AveCity, State, Zip: Fort Myers, Florida 33901Telephone: (239) 337-3330 ext. 324Engineer/Consultant/or Project Manager: RAFAEL DEVONISHEngineer responsible for construction inspection: Daniel Craig 38590
NAME P.E. #Mailing Address: 1821 Victoria AveCity, State, Zip: Fort Myers, Florida 33901Telephone: (239) 337-3330 ext. FAX, Mobile Phone, etc. Fax: / Mobile:**PART 3: PERMIT APPROVAL**

The above application has been reviewed and is hereby approved subject to all Provisions as attached.

Permit Number: 2021-A-192-00004

Department of Transportation

Signature: Brian Deboy Title: MAINTENANCE MANAGER/PERMITSDepartment Representative's Printed Name Brian DeboyTemporary Permit ☐ YES ☒ NO (If temporary, this permit is only valid for 6 months)Special provisions attached ☐ YES ☒ NODate of Issuance: 8/27/2021

If this is a normal (non-temporary) permit it authorizes construction for one year from the date of issuance. This can only be extended by the Department as specified in 14-96.007(6).

See following pages for General and Special Provisions

Approved
2021-A-192-00004
Brian Deboy
8/27/2021

PART 4: GENERAL PROVISIONS

1. Notify the Department of Transportation Maintenance Office at least 48 hours in advance of starting proposed work.
Phone: 2399857875 , Attention: James Deemer
2. A copy of the approved permit must be displayed in a prominent location in the immediate vicinity of the connection construction.
3. Comply with Rule 14-96.008(1), F.A.C., Disruption of Traffic.
4. Comply with Rule 14-96.008(7), F.A.C., on Utility Notification Requirements.
5. All work performed in the Department's right of way shall be done in accordance with the most current Department standards, specifications and the permit provisions.
6. The permittee shall not commence use of the connection prior to a final inspection and acceptance by the Department.
7. Comply with Rule 14-96.003(3)(a), F.A.C., Cost of Construction.
8. If a Significant Change of the permittee's land use, as defined in Section 335.182, Florida Statutes, occurs, the Permittee must contact the Department.
9. Medians may be added and median openings may be changed by the Department as part of a Construction Project or Safety Project. The provision for a median might change the operation of the connection to be for right turns only.
10. All conditions in NOTICE OF INTENT WILL APPLY unless specifically changed by the Department.
11. All approved connection(s) and turning movements are subject to the Department's continuing authority to modify such connection(s) or turning movements in order to protect safety and traffic operations on the state highway or State Highway System.
12. **Transportation Control Features and Devices in the State Right of Way.** Transportation control features and devices in the Department's right of way, including, but not limited to, traffic signals, medians, median openings, or any other transportation control features or devices in the state right of way, are operational and safety characteristics of the State Highway and are not means of access. The Department may install, remove or modify any present or future transportation control feature or device in the state right of way to make changes to promote safety in the right of way or efficient traffic operations on the highway.
13. The Permittee for him/herself, his/her heirs, his/her assigns and successors in interest, binds and is bound and obligated to save and hold the State of Florida, and the Department, its agents and employees harmless from any and all damages, claims, expense, or injuries arising out of any act, neglect, or omission by the applicant, his/her heirs, assigns and successors in interest that may occur by reason of this facility design, construction, maintenance, or continuing existence of the connection facility, except that the applicant shall not be liable under this provision for damages arising from the sole negligence of the Department.
14. The Permittee shall be responsible for determining and notify all other users of the right of way.
15. Starting work on the State Right of Way means that I am accepting all conditions on the Permit.

Approved
2021-A-192-00004
Brian Deboy
8/27/2021

PART 5: SPECIAL PROVISIONS

NON-CONFORMING CONNECTIONS: ☐ YES ☒ NO

If this is a non-conforming connection permit, as defined in Rule Chapters 14-96 and 14-97, then the following shall be a part of this permit.

1. The non-conforming connection(s) described in this permit is (are) not permitted for traffic volumes exceeding the Permit Category on page 1 of this permit, or as specified in "Other Special Provisions" below.
2. All non-conforming connections will be subject to closure or relocation when reasonable access becomes available in the future.

OTHER SPECIAL PROVISIONS:

1. No lane closures on US41/SR45 from 6:00 am to 7:00 pm.
2. Contact Carlos Bessa 2 business days prior to start of work at 239-985-7856.

PART 6: APPEAL PROCEDURES

You may petition for an administrative hearing pursuant to sections 120.569 and 120.57, Florida Statutes. If you dispute the facts stated in the foregoing Notice of Intended Department Action (hereinafter Notice), you may petition for a formal administrative hearing pursuant to section 120.57 (1), Florida Statutes. If you agree with the facts stated in the Notice, you may petition for an informal administrative hearing pursuant to section 120.57(2), Florida Statutes. You must file the petition with:

Clerk of Agency Proceedings
Department of Transportation
Haydon Burns Building
605 Suwannee Street, M.S. 58
Tallahassee, Florida 32399-0458

The petition for an administrative hearing must conform to the requirements of Rule 28-106.201(2) or Rule 28-106.301(2), Florida Administrative Code, and be filed with the Clerk of Agency Proceedings by 5:00 p.m. no later than 21 days after you received the Notice. The petition must include a copy of the Notice, be legible, on 8 1/2 by 11 inch white paper, and contain:

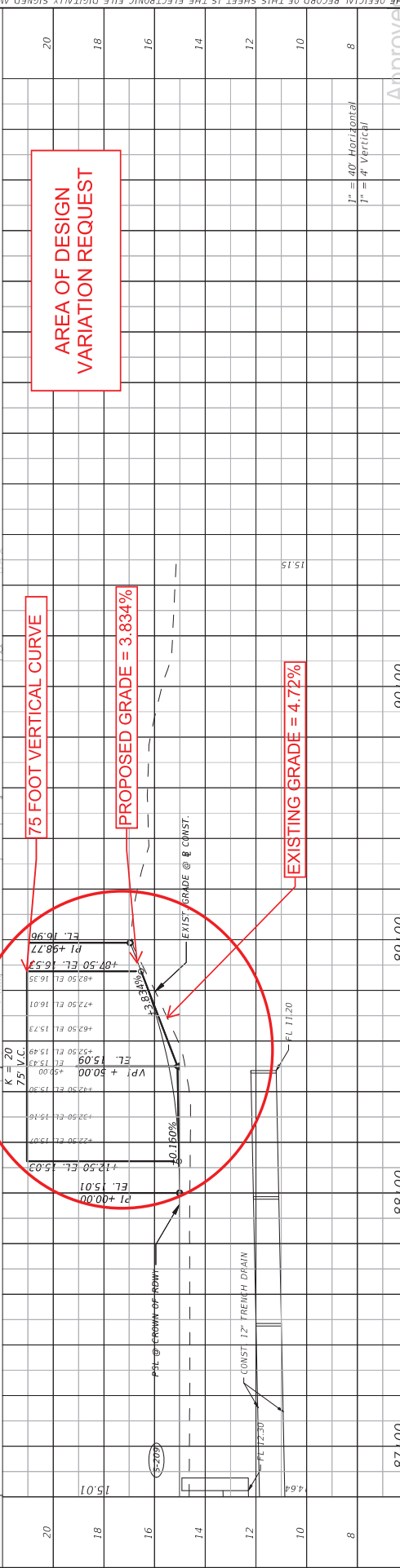
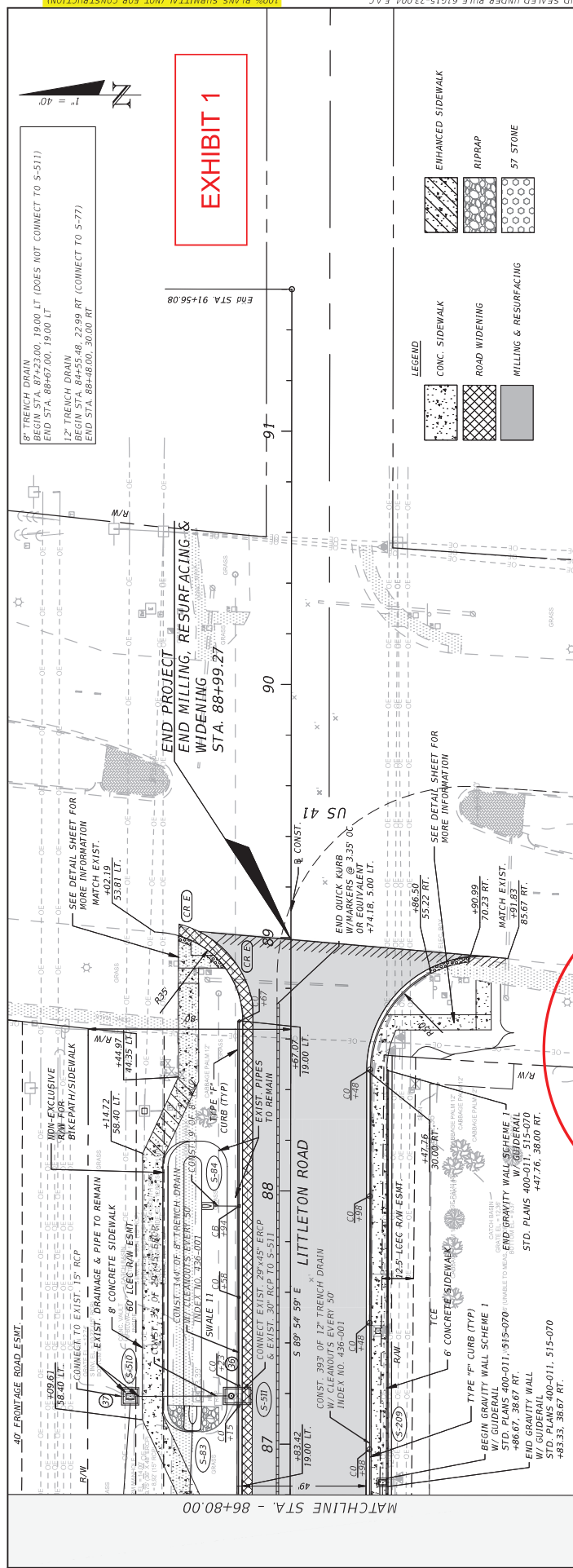
1. Your name, address, telephone number, any Department of Transportation identifying number on the Notice, if known, the name and identification number of each agency affected, if known, and the name, address, and telephone number of your representative, if any, which shall be the address for service purposes during the course of the proceeding.
2. An explanation of how your substantial interests will be affected by the action described in the Notice;
3. A statement of when and how you received the Notice;
4. A statement of all disputed issues of material fact. If there are none, you must so indicate;
5. A concise statement of the ultimate facts alleged, including the specific facts you contend warrant reversal or modification of the agency's proposed action, as well as an explanation of how the alleged facts relate to the specific rules and statutes you contend require reversal or modification of the agency's proposed action;
6. A statement of the relief sought, stating precisely the desired action you wish the agency to take in respect to the agency's proposed action.

If there are disputed issues of material fact a formal hearing will be held, where you may present evidence and argument on all issues involved and conduct cross-examination. If there are no disputed issues of material fact an informal hearing will be held, where you may present evidence or a written statement for consideration by the Department.

Mediation, pursuant to section 120.573, Florida Statutes, may be available if agreed to by all parties, and on such terms as may be agreed upon by all parties. The right to an administrative hearing is not affected when mediation does not result in a settlement.

Your petition for an administrative hearing shall be dismissed if it is not in substantial compliance with the above requirements of Rule 28-106.201(2) or Rule 28-106.301(2), Florida Administrative Code. If you fail to timely file your petition in accordance with the above requirements, you will have waived your right to have the intended action reviewed pursuant to chapter 120, Florida Statutes, and the action set forth in the Notice shall be conclusive and final.

Approved
00004
Brian Deboy
8/27/2021



REVISIONS		REVISED		DATE		DESCRIPTION	
DATE	DESCRIPTION	DATE	DESCRIPTION	DATE	DESCRIPTION	DATE	DESCRIPTION

LEE COUNTY		DEPARTMENT OF TRANSPORTATION		LEE COUNTY		ROAD NAME	
COUNTY		CONTRACT NO.		LEE		LITTLETON ROAD	
CN190114		CN190114		5/27/2021 7:46:37 AM		Brent Kneezko	

2021-A-102-00004
ROADWAY PLAN AND PROFILE
8/27/2021
H:\190005 LEE LE-Littleton Rd Widening (Contract to US41N400) DWG-Roadway-PR0001.dwg

LEE COUNTY
DEPARTMENT OF TRANSPORTATION

CONTRACT PLANS

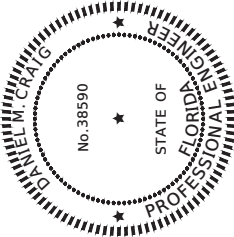
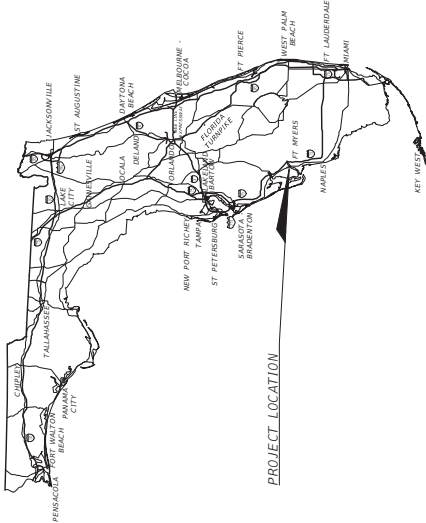
FINANCIAL PROJECT ID 442000-1-54-01

LITTLETON ROAD WIDENING
FROM CORBETT ROAD TO U.S. 41
LEE COUNTY (12)

SIGNING AND PAVEMENT MARKING PLANS

INDEX OF SIGNING AND PAVEMENT MARKING PLANS

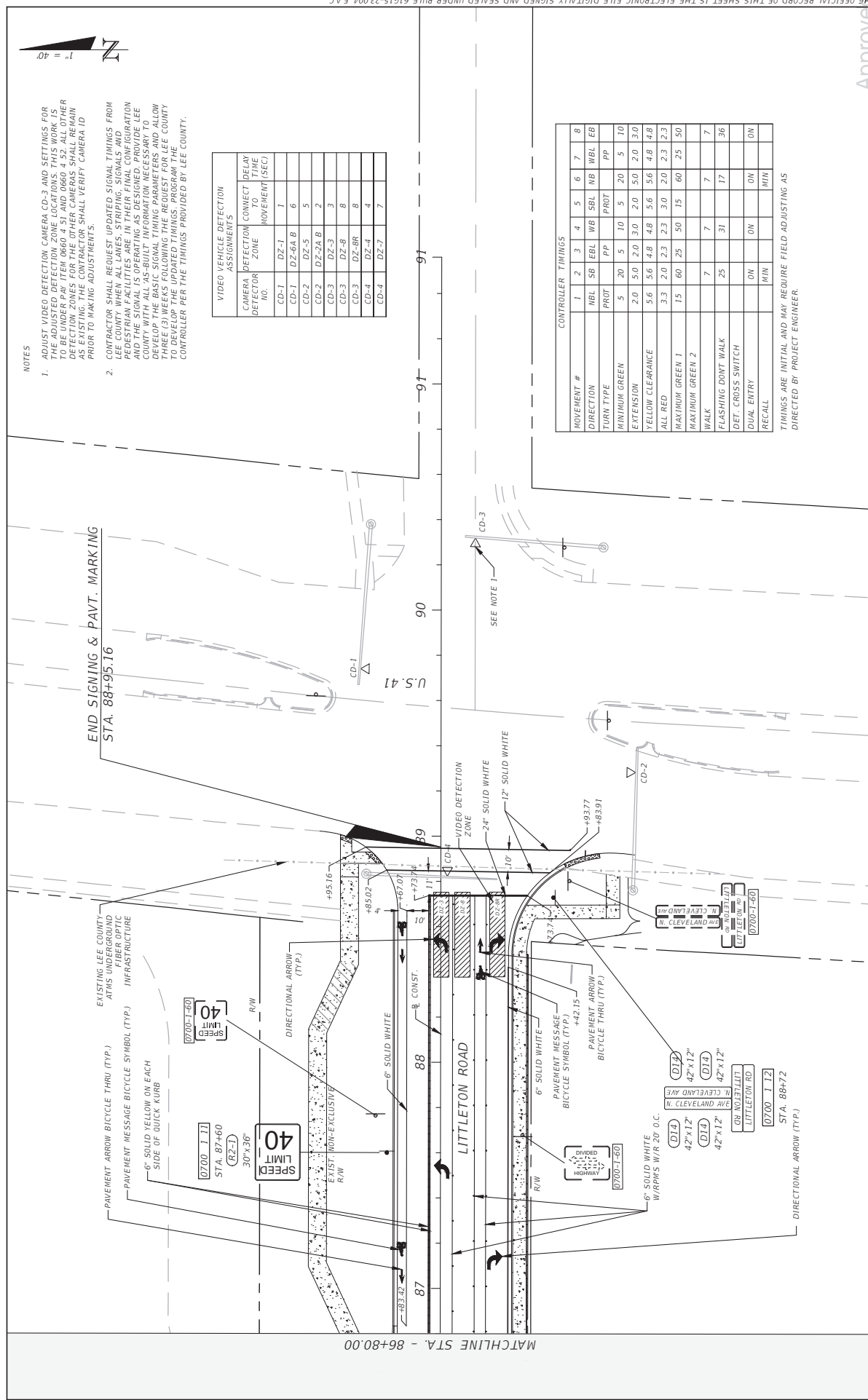
SHEET NO.	SHEET DESCRIPTION
S-1	KEY SHEET
S-2-S-3	TABULATION OF QUANTITIES
S-4	GENERAL NOTES
S-5-S-16	PLAN SHEETS
S-17	GUIDE SIGN WORKSHEET
S-18	RFB-DETAIL



SIGNING AND PAVEMENT MARKING PLANS
ENGINEER OF RECORD:
DANIEL M. CRAIG P.E.
P.E. NO. 38590
CARDNO, INC.
1821 VICTORIA AVE.
FORT MYERS, FL 33901

LCDOT PROJECT MANAGER:
VINCE MILLER P.E.

CONSTRUCTION CONTRACT NO.	FISCAL YEAR	SHEET NO.
CN190114	2021	S-1



- NOTES
1. ADJUST VIDEO DETECTION CAMERA CD-3 AND SETTINGS FOR THE ADJUSTED DETECTION ZONE LOCATIONS. THIS WORK IS TO BE UNDER PAY ITEM 0660 4 51 AND 0660 4 52. ALL OTHER DETECTION ZONES FOR THE OTHER CAMERAS SHALL REMAIN AS EXISTING. THE CONTRACTOR SHALL VERIFY CAMERA ID PRIOR TO MAKING ADJUSTMENTS.
 2. CONTRACTOR SHALL REQUEST UPDATED SIGNAL TIMINGS FROM LEE COUNTY WHEN ALL LANES, STRIPING, SIGNALS AND VIDEO DETECTION ZONE LOCATIONS ARE COMPLETED. LEE COUNTY WILL BE OPERATING AS DESIGNED. PROVIDE LEE COUNTY WITH ALL AS-BUILT INFORMATION NECESSARY TO DEVELOP THE BASIC SIGNAL TIMING PARAMETERS AND ALLOW THREE (3) WEEKS FOLLOWING THE REQUEST FOR LEE COUNTY TO DEVELOP THE BASIC SIGNAL TIMING PARAMETERS. THE CONTRACTOR SHALL VERIFY THE TIMINGS PROVIDED BY LEE COUNTY.

VIDEO VEHICLE DETECTION ASSIGNMENTS			
CAMERA DETECTION NO.	DETECTION ZONE	CONNECT MOVEMENT	DELAY (SEC)
CD-1	DZ-1	7	
CD-1	DZ-6A B	6	
CD-2	DZ-5	5	
CD-2	DZ-2A B	2	
CD-3	DZ-3	3	
CD-3	DZ-8	8	
CD-3	DZ-8R	8	
CD-4	DZ-4	4	
CD-4	DZ-7	7	

CONTROLLER TIMINGS													
MOVEMENT #	1	2	3	4	5	6	7	8					
DIRECTION	NBL	SB	EBL	WB	SBL	NB	WBL	EB					
TURN TYPE	PROT	PP	PP	PP	PROT	PP	PP	PP					
MINIMUM GREEN	5	20	5	10	5	20	5	10					
EXTENSION	2.0	5.0	2.0	3.0	2.0	5.0	2.0	3.0					
YELLOW CLEARANCE	5.6	5.6	4.8	4.8	5.6	5.6	4.8	4.8					
ALL RED	3.3	2.0	2.3	2.3	3.0	2.0	2.3	2.3					
MAXIMUM GREEN 1	15	60	25	50	15	60	25	50					
MAXIMUM GREEN 2													
WALK													
FLASHING DONT WALK													
DET. CROSS SWITCH													
DUAL ENTRY													
RECALL													

TIMINGS ARE INITIAL AND MAY REQUIRE FIELD ADJUSTING AS DIRECTED BY PROJECT ENGINEER.

REVISIONS

DATE	DESCRIPTION
------	-------------

DEPARTMENT OF TRANSPORTATION

ROAD NAME	COUNTY	CONTRACT NO.
LITTLETON ROAD	LEE	CN190114

DANIEL M. CRAIG P.E.

P.E. LICENSE NUMBER 38590

CARDINO, INC.

1821 VICTORIA AVE.

FORT MYERS, FL 33901

LEE COUNTY

SIGNING & PAVEMENT MARKING PLAN

2021-1-19-00004

8/17/2021

5-16

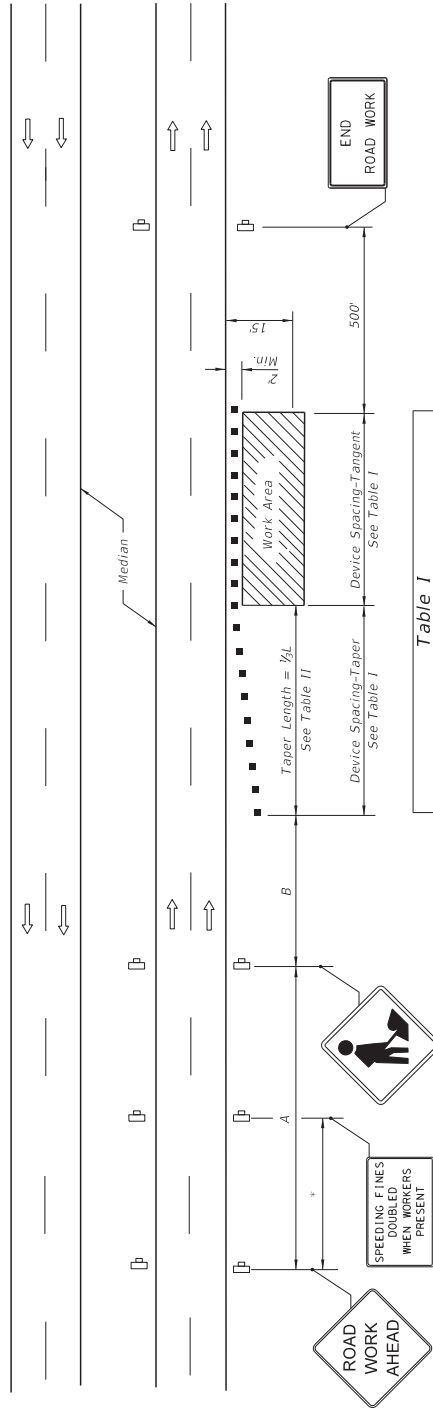


Table II
Taper Length - Shoulder

Speed (mph)	$\frac{1}{2}L$ (ft.)			Notes
	8' Shldr.	10' Shldr.	12' Shldr.	
25	28	35	42	$L = \frac{WS^2}{60}$
30	40	50	60	
35	55	68	82	
40	72	90	107	
45	120	150	180	
50	133	167	200	
55	147	183	220	
60	160	200	240	
65	173	217	260	$L=WS$
70	187	233	280	

8' minimum shoulder width.

Table I
Device Spacing

Speed (mph)	Max. Distance Between Devices (ft.)			
	Cones or Tubular Markers	Type I or Type II Barricades or Vertical Panels or Drums	Taper	Tangent
25	25	50	25	50
30 to 45	25	50	30	50
50 to 70	25	50	50	100

DISTANCE BETWEEN SIGNS

Speed	Spacing (ft.)	
	A	B
40 mph or less	200	200
45 mph	350	350
50 mph or greater	500	500

* 250' beyond the ROAD WORK AHEAD sign or midway between signs whichever is less.

GENERAL NOTES

- When a high volume of work vehicles are entering and leaving the Work Area at speeds slower than 10 MPH below the posted speed, place an M07-5-06 sign in the ROAD WORK AHEAD sign location and shift the ROAD WORK AHEAD sign upstream 500 ft.
- This TCZ plan also applies to work performed in the median more than 2' but less than 15' from the edge of travelway.
- When work is being performed on a multilane undivided roadway the signs normally mounted in the median (as shown) shall be omitted.
- WORKERS signs to be removed or fully covered when no work is being performed.
- SHOULDER WORK sign may be used as an alternate to the WORKER symbol sign.
- When a side road intersects the highway within the TTC zone, additional TTC devices shall be placed in accordance with other applicable TCZ Indexes.
- For general TCZ requirements and additional information, refer to Index 102-600.

DURATION NOTES

- Signs and channelizing devices may be omitted if all of the following conditions are met:
 - Work operations are 60 minutes or less.
 - Vehicles in the work area have high-intensity, rotating, flashing, oscillating, or strobe lights operating.

SYMBOLS

- Work Area
- Channelizing Device (See Index 102-600)
- Work Zone Sign
- Lane Identification + Direction of Traffic

CONDITIONS

WHERE ANY VEHICLE, EQUIPMENT, WORKERS OR THEIR ACTIVITIES ENCROACH THE AREA CLOSER THAN 15' BUT NOT CLOSER THAN 2' TO THE EDGE OF TRAVEL WAY.

Approved
2021-A-192-00004

LAST REVISION 11/01/17	DESCRIPTION:	FY 2019-20 STANDARD PLANS	MULTILANE, WORK ON SHOULDER	INDEX 8/27/2021	1 of 1
				102-612	1 of 1

Brian Deboy

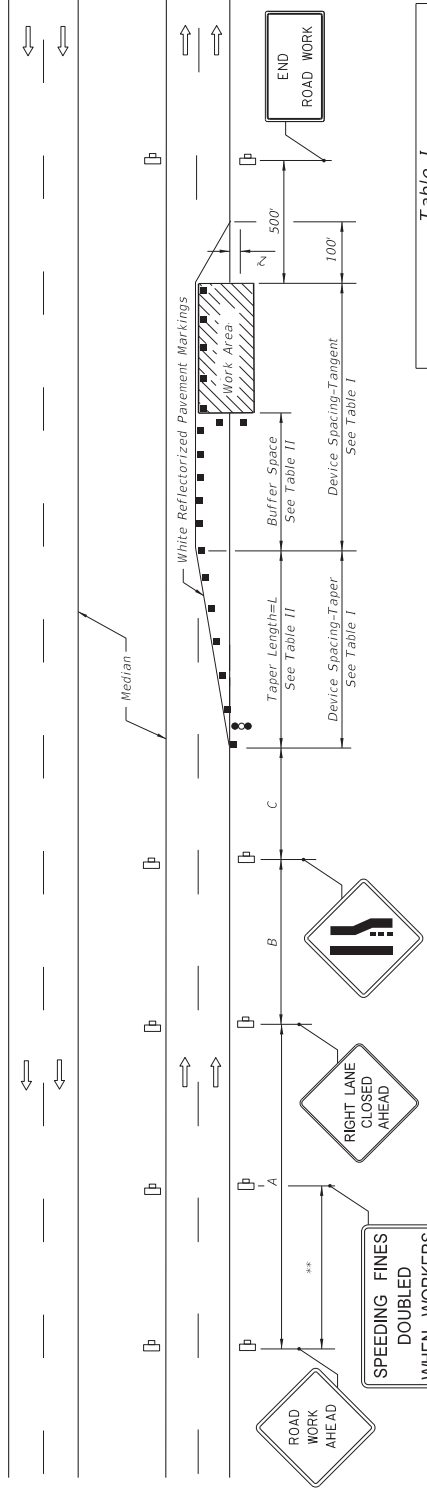


Table II
Buffer Space and Taper Length

Speed (mph)	Buffer Space		Taper Length (12' Lateral Transition)	
	Dist. (ft.)	L (ft.)	Notes (Merge)	
25	155	125		
30	200	180		
35	250	245		
40	305	320		
45	360	540		
50	425	600		
55	495	660		
60	570	720		
65	645	780		
70	730	840		

When Buffer Space cannot be attained due to geometric constraints, the greatest attainable length shall be used, but not less than 200 ft.

For lateral transitions other than 12', use formula for L shown in notes column.

Where:

L = Length of taper in feet

W = Width of lateral transition in feet

S = Posted speed limit (mph)

Table I
Device Spacing

Speed (mph)	Max. Distance Between Devices (ft.)			
	Cones or Tubular Markers	Type I or Type II Barricades or Vertical Panels or Drums	Taper	Tangent
25	25	50	25	50
30 to 45	25	50	30	50
50 to 70	25	50	50	100

GENERAL NOTES

- Work operations shall be confined to one traffic lane, leaving the adjacent lane open to traffic.
- On undivided highways the median signs as shown are to be omitted.
- When work is performed in the median lane on divided highways, the channelizing device plan is inverted and left lane closed and lane ends signs substituted for the right lane closed and lane end signs.

The same applies to undivided highways with the following exceptions:

- Work shall be confined within one median lane.
- Additional barricades, cones, or drums shall be placed along the centerline abutting the work area and across the trailing end of the work area.

When work on undivided highways occurs across the centerline so as to encroach on both median lanes, the inverted plan is applied to the approach of both roadways.

- Signs and traffic control devices are to be modified in accordance with **INTERMITTENT WORK STOPPAGE** details (sheet 2 of 2) when no work is being performed and the highway is open to traffic.

- The two channelizing devices directly in front of the work area may be omitted provided vehicles in the work area have high-intensity rotating, flashing, oscillating, or strobe lights operating.

- When paved shoulders having a width of 8 ft. or more are closed, channelizing devices shall be used to close the shoulder in advance of the merging taper to direct vehicular traffic to remain within the travel way. See Index 102-612 for shoulder taper formulas.

- When a side road intersects the highway within the TTC zone, additional TTC devices shall be placed in accordance with other applicable TCZ Indexes.

- This TCZ plan does not apply when work is being performed in the middle lane(s) of a six or more lane highway. See Index 102-614.

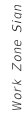
- For general TCZ requirements and additional information, refer to Index 102-600.

SYMBOLS



Work Area

- Channelizing Device (See Index 102-600)



Work Zone Sign

- Advance Warning Arrow Board

CONDITIONS

WHERE ANY VEHICLE, EQUIPMENT, WORKERS OR THEIR ACTIVITIES ENCROACH ON THE LANE ADJACENT TO EITHER SHOULDER AND THE AREA 2' OUTSIDE THE EDGE OF TRAVEL WAY.

MULTILANE WORK WITHIN TRAVEL WAY
MEDIAN OR OUTSIDE LANE

FY 2019-20
STANDARD PLANS



DESCRIPTION:

REVISION

11/01/17

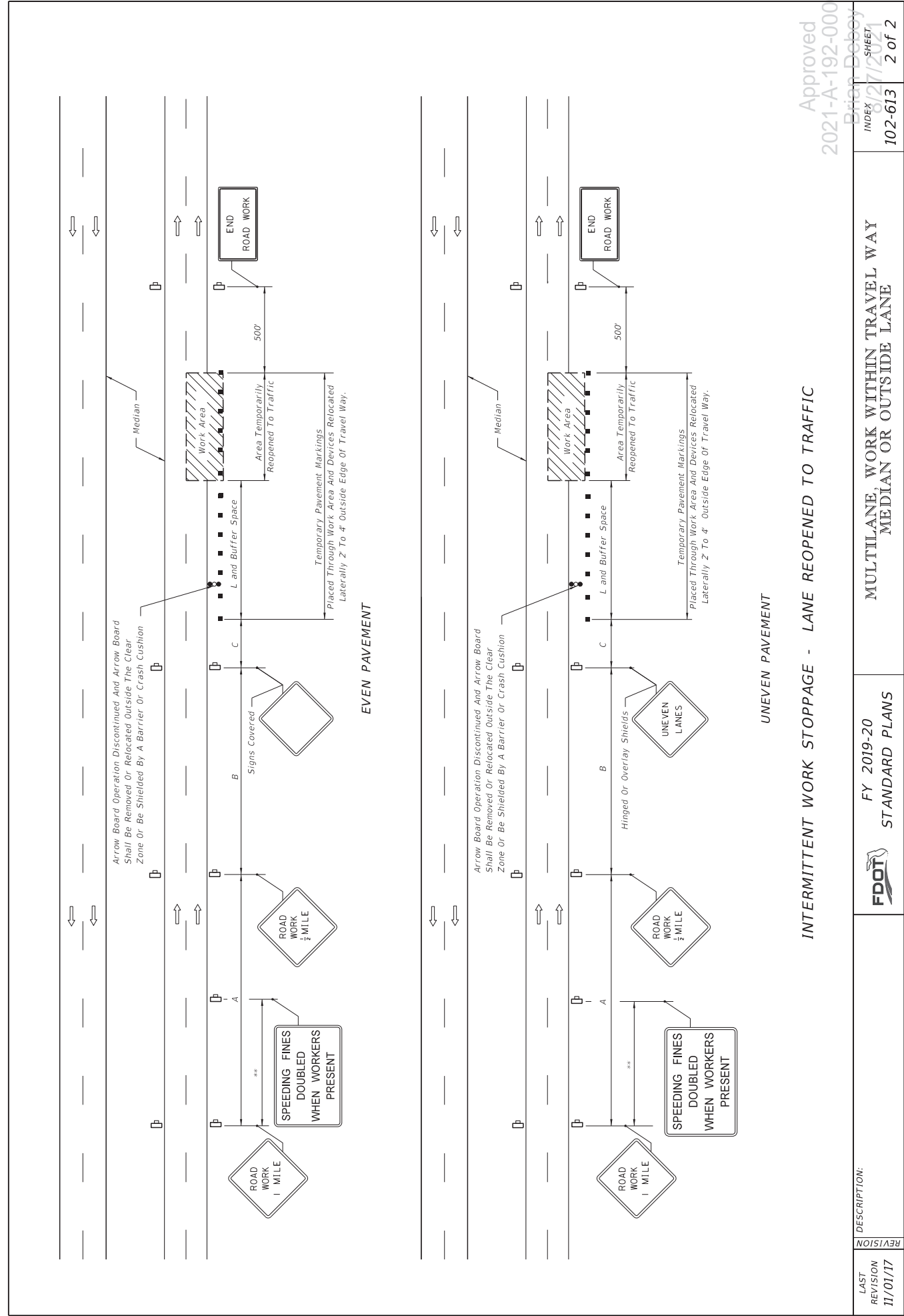
INDEX

102-613

8/27/2021

1 of 2

Brian Deboey



Approved
2021-A-192-00004

Brian Deboy
SHEET
102-613

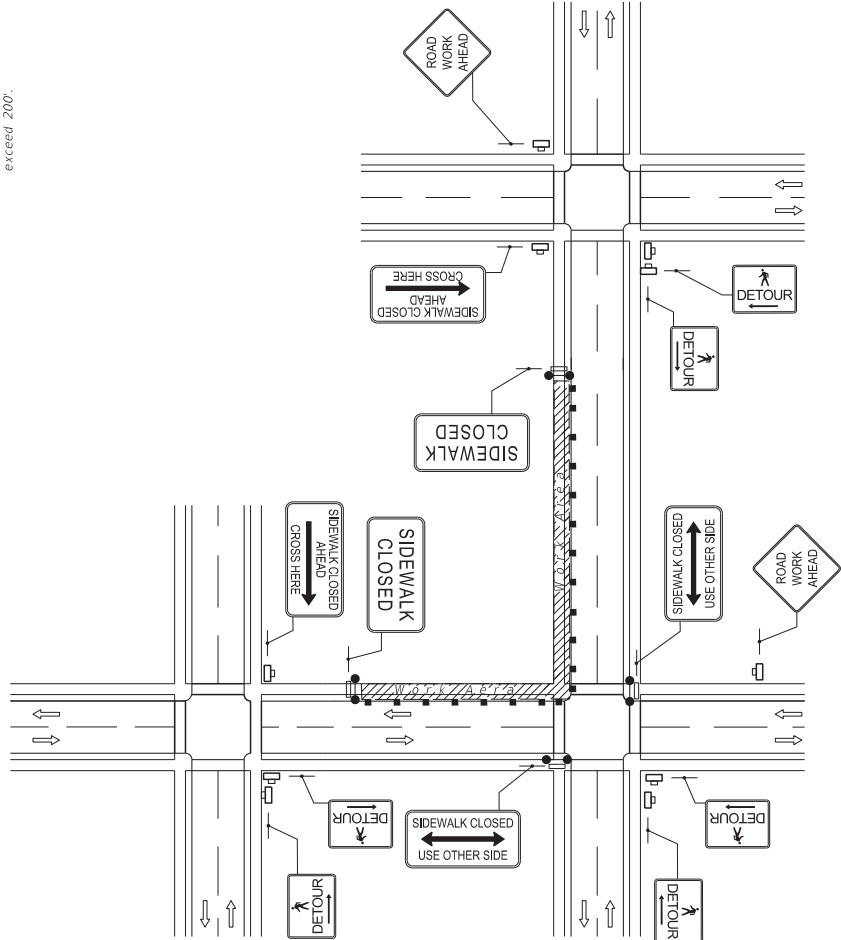
SYMBOLS

- Work Area
- Channelizing Device
- Work Zone Sign
- Required Locations For Either Temporary or Permanent Curb Ramps.
- Lane Identification + Direction of Traffic
- Pedestrian Longitudinal Channelizing Device (LCD) with Mounted Work Zone Sign or separate Work Zone Sign
- Pedestrian Longitudinal Channelizing Device (LCD)
- Temporary Sidewalk

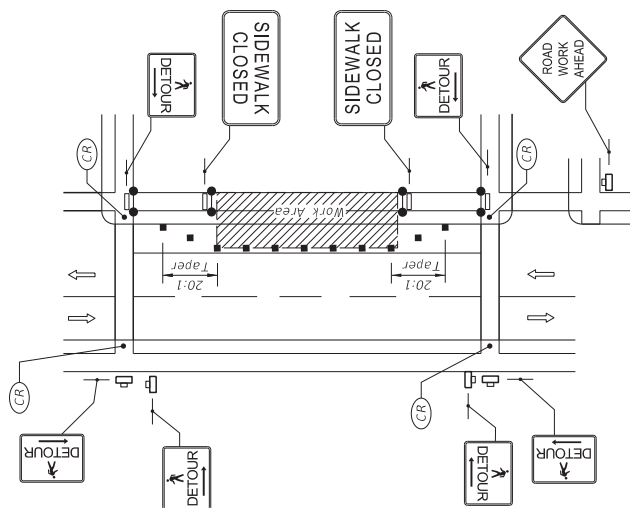
- When encroaching work requires a sidewalk closure for 60 minutes or greater, provide an alternate pedestrian route.
- For spacing of vehicular Channelizing Devices, see applicable vehicular temporary traffic control Indexes.
- Cover or deactivate pedestrian traffic signal display(s) controlling closed crosswalks.
- For post mounted signs located near or adjacent to a sidewalk, maintain a minimum 7' clearance from the bottom of the sign panel to the surface of the sidewalk.
- Provide a 5' wide temporary walkway, except where space restrictions warrant a minimum width of 4'. Provide a 5' x 5' passing space for temporary walkways less than 5' in width at intervals not to exceed 200'.

GENERAL NOTES:

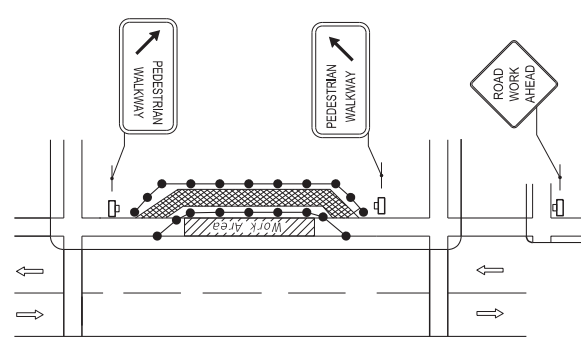
- Provide a cross-slope with a maximum value of 0.02 for all temporary walkways.
- Maintain temporary walkway surfaces and ramps that are stable, firm, slip-resistant, and free of any obstructions or hazards such as holes, debris, mud, construction equipment, and stored material.
- Remove temporary walkways immediately after reopening of the sidewalk, unless otherwise noted in the plans.
- Meet the requirements of Index 522-002 for temporary curb ramps.
- Place pedestrian longitudinal channelizing device(s) across the full width of the closed sidewalk. For temporary walkways, similar to the Sidewalk Diversion, place LCDs to delineate both sides of the temporary walkway.
- For sidewalk diversions, ensure that there is sufficient R/W for placement of temporary sidewalk and pedestrian longitudinal channelizing devices.



CROWDSIDE CLOSURE AND
PEDESTRIAN DETOUR



SIDEWALK DETOUR



SIDEWALK DIVERSION

LAST REVISION	DESCRIPTION:
11/01/17	

FY 2019-20
STANDARD PLANS



PEDESTRIAN CONTROL FOR CLOSURE OF SIDEWALKS

102-660

1 of 1

Approved
2021-A-192-00004

INDEX
8/27/2021
Brian Deboy



Writer's Direct Dial Number: 239-533-8803

BOARD OF COUNTY COMMISSIONERS

Kevin Ruane
District One

Cecil L. Pendergrass
District Two

Rav Sandelli
District Three

Brian Hamman
District Four

Mike Greenwell
District Five

Roger Desjarlais
County Manager

Richard Wesch
County Attorney

Donna Marie Collins
County Hearing Examiner

August 08, 2022

Dan Craig
Cardno
1821 Victoria Ave
Fort Myers, FL 33901

RE: Littleton Rd Widening
LDO2021-00445
Type D Limited Review

Dear Dan Craig:

Your plans for the above-referenced project have been reviewed and approved for Concurrence and a Development Order with stipulation(s). Concurrence and the Development Order are granted for the following:

CIP Road widening project that includes a three-lane urban facility with 4' bike lanes, 6'-8' sidewalks and a stormwater management system.

THIS CERTIFICATE OF CONCURRENCE SHALL BE VALID AND EFFECTIVE UNTIL 8/8/2025. DURING THE NEXT THREE (3) YEARS, Development Services is authorized to issue building permits for the construction of the building(s) indicated above without further review of the Concurrence requirements by the Division. Upon expiration of the Concurrence Certificate, the project will be subject to the concurrence program in effect at the time of expiration. No vested right to a Concurrence Certificate will exist solely due to the existence of an otherwise effective Development Order.

This approval does not relieve the development from the responsibility to obtain all other necessary Federal, State and local permits.

THIS DEVELOPMENT ORDER WILL BE VALID FOR A PERIOD OF SIX (6) YEARS AND IS SCHEDULED TO EXPIRE ON 8/8/2028.

If you have any questions concerning this matter, please contact this office.

Sincerely,

DEPARTMENT OF COMMUNITY DEVELOPMENT
Development Services Section

Approval is subject to the following stipulation(s) and/or comment(s):

Development Services Comments:

LC DOS General/Submittal Checklist (Ord. 12-01)

[14-476(a)(3))] Clean Water Requirements, NOI.

STIPULATION: Not less than forty-eight (48) hours prior to the start of construction, provide to Development Services Division copy of the Notice of Intent with evidence that it has been filed with FDEP. (lsimmons@leegov.com).

Please provide letters of no objection from LCEC and FGUA/LAMSID for road construction within their easements and demonstrate that temporary access/construction easements have been obtained as necessary from any other affected property owners as required.

STIPULATION: Prior to commencement of construction outside of the ROW, all Letters of No Objection and TCEs must be obtained.

(ARS 08/04/2022)

LC DOS Stormwater Management Requirements Checklist (Ord. 12-01)(ARS 08/04/2022)

[10-321(a)] General surface water management (SFWMD ERP)

STIPULATION: Prior to the issuance of a Certificate of Compliance for any project, or any phase of a project, which contains a surface water management system permitted by the South Florida Water Management District (SFWMD), a copy of the executed SFWMD Construction Completion/Construction Certification Form must be submitted to this office. (ARS 08/04/2022)

LC DOS Utilities Checklist (Ord. 12-0 1)

[10-352; 10-353] WATER & SEWER GENERAL

STIPULATION: Prior to commencement of construction of any utility adjustments, please demonstrate that FGUA/LAMSID or their designee has approved the utility conflict-resolution plans as shown on Contract Plan sheets 171-182. Note that a separate LDO will not be required to amend these sheets as necessary. (ARS 08/04/2022)

Please contact Ashanti Shahriyar at AS Shahriyar@leegov.com or by calling 239-533-8803 with any questions regarding the above review comments.

NPDES Comments:

STIPULATION - Please contact Leigh Simmons lsimmons@leegov.com 239-533-8135 for an on-site preconstruction meeting with contractor.

Please contact Leigh A Simmons at LS Simmons@leegov.com or by calling 239-533-8135 with any questions regarding the above review comments.

TIS Comments:

>> INFORMATION: Staff received the applicant's latest May 24, 2022 submittal. Lee County Department of Transportation staff has reviewed and accepted the study (as noted in their engineering consultant's review comment response letter dated May 19, 2022), and final project plans/supporting documentation, staff offers no additional comments at this time. (8/5/2022 ME)

Please contact Marcus Evans at MEvans@leegov.com or by calling 239-533-8355 with any questions regarding the above review comments.

GFA INTERNATIONAL

FLORIDA'S LEADING ENGINEERING SOURCE

Report of Geotechnical Exploration

**Littleton Road Widening
Corbett Road to US 41
North Fort Myers, Lee County, Florida**

**September 4, 2019
GFA Project No.: 19-2732**

For: David Douglas Associates, Inc.





Since 1988

Florida's Leading Engineering Source

Environmental • Geotechnical • Construction Materials Testing • Threshold and Special Inspections • Plan Review & Code Compliance

September 4, 2019

Mr. Jesse Gill

David Douglas Associates, Inc.

1821 Victoria Avenue

Fort Myers, FL 33901

Phone: (239) 337-3330

Email: JG@ddai-engineers.com

**Site: Geotechnical Engineering Services Report
 Littleton Road Widening
 Corbett Road to US 41
 North Fort Myers, Lee County, Florida
 GFA Project # 19-2732**

Dear Mr. Gill:

GFA International, Inc. (GFA) has completed the subsurface exploration and geotechnical engineering evaluation for the above-referenced project in accordance with the geotechnical and engineering service agreement for this project. The scope of services was completed in accordance with our Geotechnical Engineering Proposal (19-2732.00), planned in conjunction with and authorized by you.

EXECUTIVE SUMMARY

The purpose of our subsurface exploration was to classify the nature of the subsurface soils and general geomorphic conditions and evaluate their impact upon the proposed construction. This report contains the results of our subsurface exploration at the site and our engineering interpretations of these, with respect to the project characteristics described to us including providing recommendations for site preparation.

GFA understands that this segment of the project will consist of the widening of the existing Littleton Road from Corbett Road to US 41 in North Fort Myers, Lee County, Florida. We understand this project will also include associated linear ponds for stormwater management along the alignment and a proposed pedestrian bridge at the existing bridge near Corbett Road and Yellow Fever Creek. Proposed testing locations and the existing alignment was shown on the Littleton Road Geotech Exhibit Sheet No. 01 provided by David Douglas Associates, Inc. (DDAI), dated June 17, 2019. The recommendations provided herein are based upon the above considerations. If the project description has been revised, please inform GFA International so that we may review our recommendations with respect to any modifications.

The following was completed for this study:

- Ⓐ Thirteen (13) Hand Auger (HA) borings to depths of approximately 5 feet below ground surface (BGS) were completed at 500-foot intervals from Corbett Road to US 41 along alternating sides of the existing Littleton Road.
- Ⓐ Thirteen (13) Asphalt Cores to determine asphalt and base thicknesses at 500-foot intervals along alternating East bound and West bound lanes of Littleton Road from Corbett Road to US 41.
- Ⓐ Six (6) Open-Hole Exfiltration Tests completed at 1000-foot intervals along the Northern easement of the existing Littleton Road from Corbett Road to US 41.

The subsurface soil conditions encountered at this site generally consists of sand (SP/A-3) with some fine to coarse gravel and shell fragments (if any), and slightly silty sand to sand with silt (SP-SM/A-2-4, SM/A-2-4) to the boring termination depths. Please refer to "Appendix D - Record of Hand Auger Boring Logs" for a detailed account of each boring.

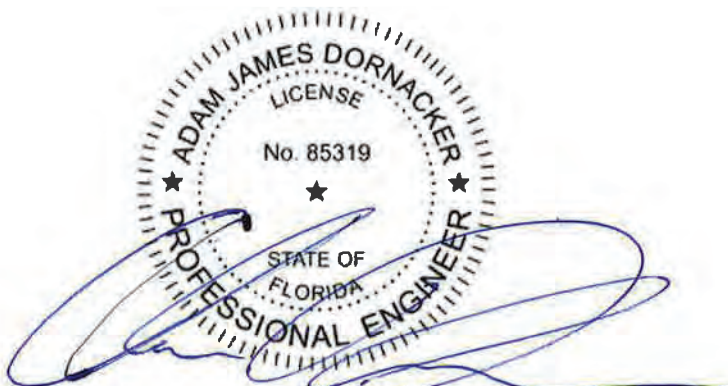
The following report presents the project information made available to us, our observation of the existing site conditions, the subsurface geotechnical information obtained during this exploration, and our recommendations on the suitability of the soils encountered for the road widening. Also included with this report are the results of our field and laboratory testing. The assessment of site environmental conditions for the presence of pollutants in the soil, rock, and groundwater at this site was not included as a part of our services.

We appreciate the opportunity to be of service to you on this project and look forward to a continued association. Please do not hesitate to contact us if you have any questions or comments, or if we may further assist you as your plans proceed.

Respectfully Submitted,

GFA International, Inc.

Florida Certificate of Authorization Number 4930



Adam J. Dornacker, P.E.
Professional Engineer # 85319
State of Florida

10-2-19

Copies: 1, Addressee



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1.0 INTRODUCTION

1.1 Scope of Services

The objective of our geotechnical services was to collect subsurface data for the subject project, summarize the test results, and discuss any apparent site conditions that may have geotechnical significance for the roadway widening. The following scope of service is provided within this report:

1. Prepare records of the soil boring logs depicting the subsurface soil conditions encountered during our field exploration.
2. Conduct a review of each soil sample obtained during our field exploration for classification and additional testing if necessary.
3. Analyze the existing soil conditions found during our exploration for the suitability of the soils encountered for the roadway widening.
4. Provide recommendations with respect to backfill material for the roadway widening.
5. Provide criteria and site preparation procedures to prepare the site for the proposed construction.

1.2 Project Description

GFA understands that this segment of the project will consist of the widening of the existing Littleton Road from Corbett Road to US 41 in North Fort Myers, Lee County, Florida. We understand this project will also include associated linear ponds for stormwater management along the alignment and a proposed pedestrian bridge at the existing bridge near Corbett Road and Yellow Fever Creek. Proposed testing locations and the existing alignment was shown on the Littleton Road Geotech Exhibit Sheet No. 01 provided by David Douglas Associates, Inc. (DDAI), dated June 17, 2019. The recommendations provided herein are based upon the above considerations. If the project description has been revised, please inform GFA International so that we may review our recommendations with respect to any modifications.

2.0 OBSERVATIONS

2.1 Site Inspection

A site reconnaissance was conducted by members of our engineering staff prior to mobilization of drilling equipment and crews. The purpose of the site visit was to observe the existing site conditions in order to detect any factors that may impact our studies and recommendations.

Generally, the proposed construction site is mostly level except in areas used for detention along the roadway. No standing water on the surface was observed during the time of field exploration. The tested site consists of an urban area and is landscaped with an existing sidewalk running along parts of both the northern and southern side of the roadway.



2.2 Geology

The surficial geologic map of Lee County, Florida consists of a quartz sand blanket that overlies the Tertiary Tamiami Formation (T_i), Tertiary-Quaternary Shell Units (Q_{su}) and Quaternary (Holocene) Costal and Estuarine Sediments (Q_h). The quartz sand blanket is generally less than 20 feet thick deposit, fine to medium grained, well sorted, with no fossils.




The oldest formation is the Tertiary Tamiami Formation (T_i). The Tamiami Formation consists of a mixture of variably sandy limestone, sands and clays containing varying percentage of phosphate grains. Fossils including mollusks, echinoids and corals are abundant. Fossil preservation varies from well preserved to molds and casts.

Overlaying the Tamiami Formation throughout much of the county are sediments indicated as Tertiary-Quaternary Shell Units (Q_{su}). These units consist of sands with subordinate limestone and clay. Fossils, including mollusks and corals, are common and well preserved.

Along the coast, Quaternary (Holocene) Costal and Estuarine Sediments (Q_h) are founded below an altitude of approximately 5 feet. These sediments consist of quartz sand with a variable organics component. The Holocene sediments include the beach ridge and dune sands.

2.3 Field Exploration

The following was completed for this study:

-  Thirteen (13) Hand Auger (HA) borings to depths of approximately 5 feet below ground surface (BGS) were completed at 500-foot intervals from Corbett Road to US 41 along alternating sides of the existing Littleton Road.
-  Thirteen (13) Asphalt Cores to determine asphalt and base thicknesses at 500-foot intervals along alternating East bound and West bound lanes of Littleton Road from Corbett Road to US 41.
-  Six (6) Open-Hole Exfiltration Tests completed at 1000-foot intervals along the Northern easement of the existing Littleton Road from Corbett Road to US 41.

The locations of the hand auger borings, asphalt cores, and exfiltration tests performed are illustrated in "Appendix B – Test Location Plan". The testing locations were marked in the field and surveyed by others.

The soil samples recovered from the soil borings were visually classified and their stratification is illustrated in "Appendix D – Record of Hand Auger Boring Logs". It should be noted that soil conditions might vary between the strata interfaces, which are shown. The soil boring data reflect information from a specific test location only. The indicated depth and location of each test was approximated based upon existing grade and estimated distances and relationships to obvious landmarks. The boring depths were selected based on our knowledge of vicinity soils and to include the zone of soil likely to be stressed by the proposed construction.



2.4 Laboratory Analysis

Soil samples recovered from our field exploration were returned to our laboratory where they were visually examined in general accordance with ASTM D-2488. Samples were evaluated to obtain an accurate understanding of the soil properties and site geomorphic conditions. After a thorough visual examination of the recovered site soils, laboratory testing was conducted to determine gradation analysis on individual samples.

Limerock Bearing Ratio (LBR) tests were run on material obtained at locations depicted on the boring location map, using the Florida Method FM 5-515.

All laboratory tests were conducted in general accordance with ASTM, AASHTO, or Florida Methods, as applicable. The method number for each test and the number of tests completed are presented in the following table.

TEST DESCRIPTION	NUMBER OF TESTS	TEST METHOD
Soil Classification	47	D-2488
Gradation Analysis	9	AASHTO T-27
Limerock Bearing Ratio (LBR)	6	FM 5-515

Bag samples of the soil encountered during our field exploration will be held in our laboratory for your inspection for 90 days and then discarded unless we are notified otherwise in writing.

2.4.1 Gradation Tests

A total of nine (9) gradation tests were performed on samples obtained during the field exploration program. Material passing the No. 200 sieve is considered “fines” and will be either silt or clay. The percent passing the No. 200 sieve, for the tested samples, ranged from 1.4 to 18.3 percent, this resulted in the sampled material to be considered poorly graded. A summary of the grain size distribution curve is presented in “Appendix G – Gradation Test Results”.

2.4.2 Limerock Bearing Ratio

A total of six (6) limerock bearing ratio (LBR) tests were performed on samples obtained during the field exploration program. The results ranged from LBR values of 44 to 130. We recommend using an LBR value of 40 for design purposes for the existing material. **Due to the variability of LBR results, additional soil samples should be obtained for further testing during the construction activities to determine if limerock should be mixed with existing soils in order to obtain a minimum LBR value of 40.** Please refer to “Appendix I – Limerock Bearing Ratio (LBR) Analysis” for the results of each sample tested.



2.4.3 Exfiltration Testing

GFA International performed six (6) open-hole exfiltration tests. The exfiltration testing was performed in accordance with the SFWMD Constant-Head Open-Hole Test Method. The results are presented below:

Exfiltration Test - 1	
Depth (ft)	Soil Description
0 – 1	Gray Sand (A-3; SP)
1 – 2.5	Light Gray Sand (A-3; SP)
2.5 – 3.5	Brown Sand, trace Silt (A-3; SP-SM)
3.5 – 5	Light Gray, trace Shell (A-3; SP)
Water table: 2.83 feet below grade	
Saturated K = 1.3×10^{-4} (Ft³/Sec)/ Ft² - Foot of Head	

Exfiltration Test - 2	
Depth (ft)	Soil Description
0 – 0.5	Gray Sand (A-3; SP)
0.5 – 2	Light Gray Sand (A-3; SP)
2 – 3	Dark Brown Sand (A-3; SP)
3 – 5	Brown Sand (A-3; SP)
Water table: 1.75 feet below grade	
Saturated K = 1.9×10^{-4} (Ft³/Sec)/ Ft² - Foot of Head	

Exfiltration Test - 3	
Depth (ft)	Soil Description
0 – 1	Gray Sand (A-3; SP)
1 – 2.5	Light Gray Sand (A-3; SP)
2.5 – 5	Brown Sand (A-3; SP)
Water table: 2.0 feet below grade	
Saturated K = 1.2×10^{-4} (Ft³/Sec)/ Ft² - Foot of Head	

Exfiltration Test - 4	
Depth (ft)	Soil Description
0 – 2	Gray Sand (A-3; SP)
2 – 4	Light Gray Sand (A-3; SP)
4 – 5	Brown Sand, trace silt (A-3; SP-SM)
Water table: 4.0 feet below grade	
Saturated K = 3.1×10^{-4} (Ft³/Sec)/ Ft² - Foot of Head	



Exfiltration Test - 5	
Depth (ft)	Soil Description
0 – 1	Brown Sand (A-3; SP)
1 – 3	Gray Sand (A-3; SP)
3 – 5	Light Gray Sand (A-3; SP)
Water table: 3.17 feet below grade	
Saturated K = 2.4×10^{-4} (Ft³/Sec)/ Ft² - Foot of Head	

Exfiltration Test - 6	
Depth (ft)	Soil Description
0 – 0.5	Brown Sand (A-3; SP)
0.5 – 1	Light Gray Sand, some Shell (A-3; SP)
1 – 2.5	Gray Sand (A-3; SP)
2.5 – 5	Light Gray Sand (A-3; SP)
Water table: 2.42 feet below grade	
Saturated K = 2.3×10^{-4} (Ft³/Sec)/ Ft² - Foot of Head	

The hydraulic conductivity (K value) of the tested samples ranged from 10 ft/day to 27 ft/day.

2.5 Geomorphic Conditions

Boring logs derived from our field exploration are presented in “Appendix D – Record of Hand Auger Boring Logs”. The hand auger logs depict the observed soils in graphic detail. The classifications and descriptions shown on the logs are generally based upon visual characterizations of the recovered soil samples.

All soil samples reviewed have been depicted and classified in general accordance with the American Association of State Highway and Transportation Officials (AASHTO), modified as necessary to describe typical southwest Florida conditions. See “Appendix E – Discussion of Soil Groups”, for a detailed description of various soil groups.

The subsurface soil conditions encountered at this site generally consists of sand (SP/A-3) with some fine to course gravel and shell fragments (if any), and slightly silty sand to sand with silt (SP-SM/A-2-4, SM/A-2-4) to the boring termination depths. Please refer to “Appendix D - Record of Hand Auger Boring Logs” for a detailed account of each boring.

2.6 Hydrogeological Conditions

Between July 10, 2019 to July 12, 2019 the groundwater table was encountered in our HA borings at depths of approximately 3 to 5 feet below the existing ground surface. The groundwater table will fluctuate depending upon tidal events.

The following descriptive characteristics of the seven (7) types of soil surveys encountered during the drilling operations based on the soil survey of Lee County, Florida, published by the United States Department of Agriculture:



Oldsmar Fine Sand, Limestone Substratum – Urban Land Complex, 0 to 2 Percent Slopes (126): Most areas have drainage elements that alter the depth to the water table. In undrained areas, the water table is typically within 10 inches of the surface for 2 to 4 months and at a depth of 10 to 40 inches below the surface for more than 6 months. The water table recedes to more than 40 inches below the surface or below the limestone layer during extended dry periods.

Urban Land, 0 to 2 Percent Slopes (59): Urban Land consists of areas that are more than 85 percent covered with parking lots, shopping centers, large buildings, streets and sidewalks, where natural soil cannot be observed.

Wabasso Sand, Limestone Substratum – Urban Land Complex, 0 to 2 Percent Slopes (138): Most areas have drainage elements that alter the depth to the water table. In undrained areas the water table is typically within 10 inches of the surface for 1 to 3 months. It recedes to a depth of 10 to 40 inches below the surface for 2 to 4 months. During extended dry periods the water table drops below the limestone substratum.

Matlacha Gravelly Fine Sand – Urban Land Complex, 0 to 2 Percent Slopes (7): The depth to the water table varies with the amount of fill material and the extent of artificial drainage. However, in most years, the water table is 24 to 36 inches below the surface of the fill material for 2 to 4 months. During extended dry periods the water table may extend to a depth of 60 inches or beyond.

Oldsmar Fine Sand, Limestone Substratum, 0 to 1 Percent Slopes (50): In most years, under natural conditions, the water table is within 10 inches of the surface for 2 to 4 months and at a depth of 10 to 40 inches below the surface for more than 6 months. The water table recedes to more than 40 inches below the surface during extended dry periods.

Boca Fine Sand, Slough, 0 to 1 Percent Slopes (74): In most years, under natural conditions, the water table is within 10 inches for 2 to 4 months, during higher rainfall times the surface may be covered by a shallow layer of slowly moving water. It recedes to a depth of 10 to 40 inches for more than 4 months and may recede to deeper depths during extended dry periods.

Wabasso Sand, Limestone Substratum, 0 to 2 Percent Slopes (42): In most years, under natural conditions, the water table is within 10 inches of the surface for 1 to 3 months. It recedes to a depth of 10 to 40 inches below the surface for 2 to 4 months. During extended dry periods the water table drops below the limestone substratum.

See “Appendix K – Hydrogeological Soils Map” for the approximate limits of each of the above soils.

3.0 ENGINEERING EVALUATION AND RECOMMENDATIONS

3.1 General

The geotechnical evaluations for the proposed construction site are based on the subsurface soil and groundwater conditions encountered during this study, the project information made available, our site observations, and our experience in the vicinity. The test data has been evaluated using established geotechnical parameters of the soils recorded at this site, laboratory test results, and the observed performance of similar soil types.



Based on the soil conditions encountered in the performed borings, the near surface soils generally meet the Lee County Technical Specifications (Section 02223) for common fill but not for select fill. GFA recommends further testing at the subject site during construction operations to verify these specifications. The roadway improvement may be designed according to the recommendations and site preparations as discussed below with a fill material meeting the required specifications.

3.2 Site Preparation Procedures

Site preparation procedures should begin with the removal of existing debris, vegetation, or other unsuitable materials within and beyond the excavation construction.

The organic soils, if encountered during construction, shall be removed and replaced to a required level (the future project specification) with a compacted suitable fill. The suitable fill material shall contain less than 10 percent of fines passing the No. 200 sieve, not contain clay balls and rock fragments greater than 3 inches in diameter.

The soils that extend below the water table should be allowed to dry prior to placement as a backfill material and compaction. This can be accomplished by stockpiling the material and allowing it to drain, or by spreading it in relatively thin lifts on the surface and allowing it to dry prior to compaction. The silty or sands with clay may require moisture conditioning so that the soil moisture content at the time of compaction is at or near the optimum moisture content.

During the compaction operation, a geotechnical engineer or an engineering technician working under his direction should observe the soils to verify that the exposed soils are suitable and that unsuitable soils have been removed. Samples of the backfill materials should be obtained to determine the grain size distribution, its maximum dry density and optimum moisture content in the laboratory in accordance with ASTM D-1557 (Modified Proctor Test).

GFA recommends the following compaction requirements for this project:

- Proof Roll And Fill..... 98% of a Modified Proctor

The compaction percentages presented above are based upon the maximum dry density as determined by a “modified proctor” test (ASTM D-1557). All density tests should be performed to a depth of 12” below the tested surface unless noted otherwise. All density tests should be performed using the nuclear method (ASTM D-6938) or the sand cone method (ASTM D-1556).

We recommend all fill placement and quality control to be conducted in accordance with FDOT Standard Specifications for Road and Bridge Construction January 2018: Section 210 Excavation and Embankment and all underlay material to follow Section 911 Limerock Material for Base and Stabilized Base.

Using vibratory compaction equipment at this site may disturb adjacent structures. We recommend that you monitor nearby structures before and during proof-compaction operations. A representative of GFA International can monitor the vibration disturbance of adjacent structures. A proposal for vibration monitoring during compaction operations can be supplied upon request.



4.0 ASPHALT EVALUATION

4.1 Asphalt Thickness

A total of thirteen (13) asphalt cores were taken at alternating sides of the roadway along the project route. The location of each individual asphalt core can be found in "Appendix B – Test Location Plan".

GFA International encountered an overall average core depth of 7-3/4 inches. None of the sampled cores experienced any cracking or debonding, although conditions may vary across the site during construction operations. A summary of the test results are shown in "Appendix H - Asphalt Thickness by Core Determination". "Appendix J - Asphalt Core Photographs" contains a photograph of each sampled core.

4.2 Base and Subbase Thicknesses

Beneath the asphalt, a layer of limerock base was only encountered in coring location C-6. This material consists of sand and limestone fragments and was approximately 9 inches thick. In coring location C-4 hard limestone rock was encountered, a total of 6 inches was encountered prior to reaching refusal of the sampling tool.

In all other coring locations than those noted above, a dark gray to gray sandy material with trace to some shell, and trace to some coarse gravel was encountered to depths of up to 12-inches below the asphalt, sampling was terminated at that depth.

4.3 Milling and Resurfacing

Based on the on the field observations and the asphalt thickness results, GFA does not foresee any issues with typical milling depths of 1 to 3 inches. As to not risk the surface course dislodgement from the existing base material, GFA does not recommend milling extend to a depth beyond 4-inches. Milling and resurfacing recommendations should adhere to the Lee County Technical Specifications and FDOT Specifications for Road and Bridge Construction, where applicable.

5.0 REPORT LIMITATIONS

This consulting report has been prepared for the exclusive use of the current project owners and other members of the design team for the Littleton Road Widening in North Fort Myers, Lee County, Florida. This report has been prepared in accordance with generally accepted local geotechnical engineering practices; no other warranty is expressed or implied. The evaluation submitted in this report, is based in part upon the data collected during a field exploration, however, the nature and extent of variations throughout the subsurface profile may not become evident until the time of construction. If variations then appear evident, it may be necessary to reevaluate information and professional opinions as provided in this report.



In the event changes are made in the nature, design, or locations of the proposed structure, the evaluation and opinions contained in this report shall not be considered valid, unless the changes are reviewed and conclusions modified or verified in writing by GFA International. GFA is not responsible for damage caused by soil improvement and/or construction activity vibrations related to this project. GFA is also not responsible for damage concerning drainage or moisture related issues for the proposed or nearby structures.

6.0 BASIS FOR RECOMMENDATIONS

The analysis and recommendations submitted in this report are based on the data obtained from the tests performed at the locations indicated on the attached figure in “Appendix B – Test Location Plan”. This report does not reflect any variations, which may occur between borings. While the borings are representative of the subsurface conditions at their respective locations and for their vertical reaches, local variations characteristic of the subsurface soils of the region are anticipated and may be encountered. The delineation between soil types shown on the soil logs is approximate and the description represents our interpretation of the subsurface conditions at the designated boring locations on the particular date drilled.

Any third party reliance of our geotechnical report or parts thereof is strictly prohibited without the expressed written consent of GFA International. The methodology (ASTM D-1586) used in performing our borings and for determining penetration resistance is specific to the sampling tools utilized and does not reflect the ease or difficulty to advance other tools or materials.



Appendix A - Vicinity Map

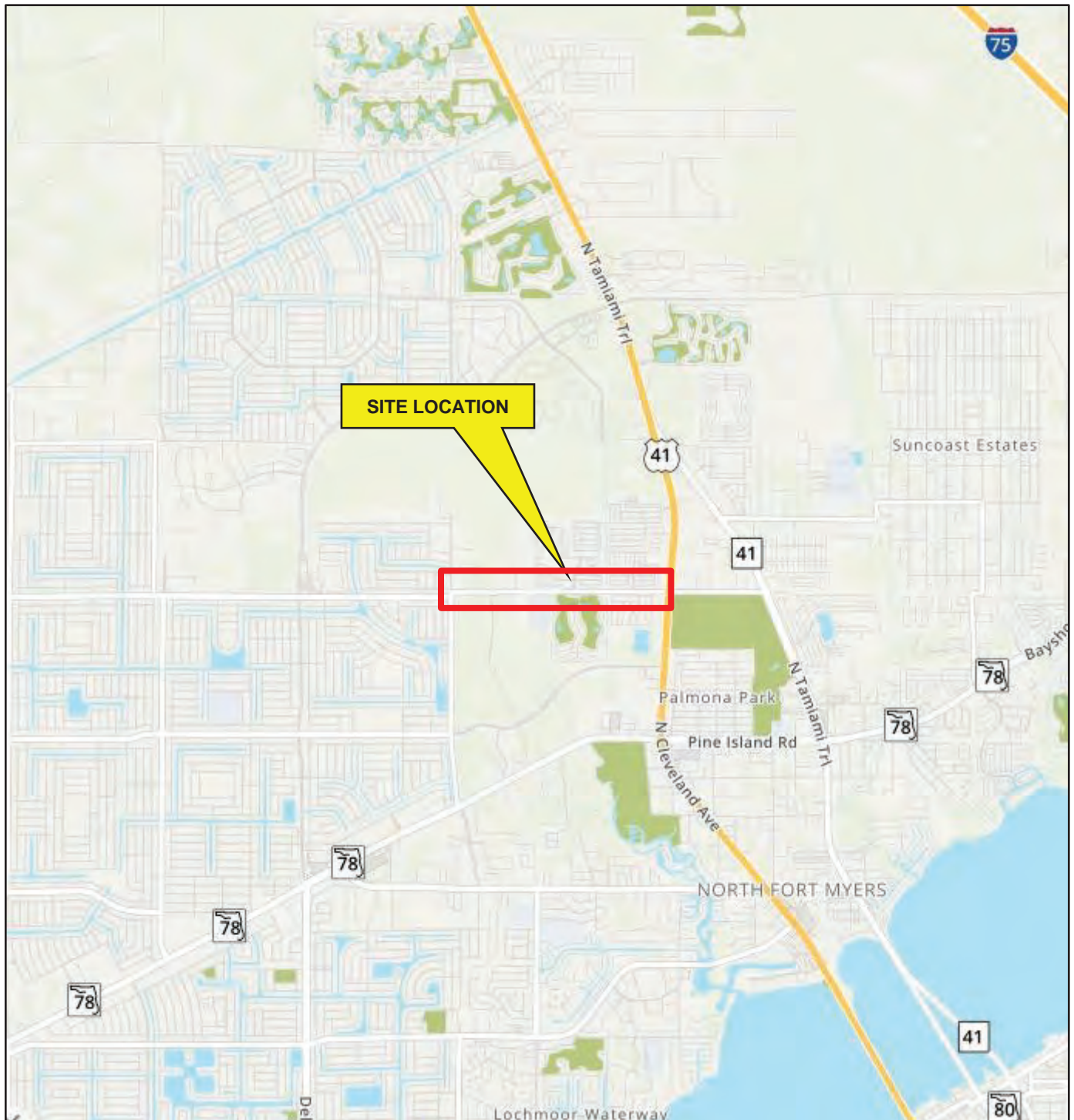




VICINITY MAP

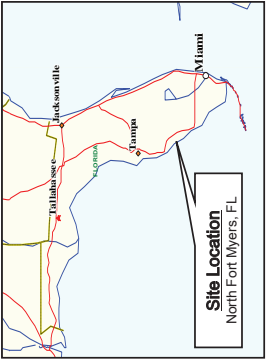
Littleton Road Widening

Corbett Road to US 41
North Fort Myers, Lee County, Florida
GFA International Project No.: 19-2732



Appendix B – Test Location Plan





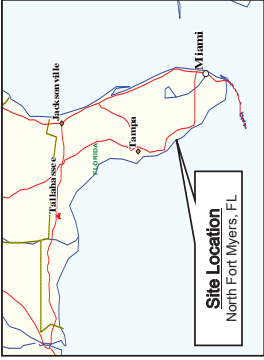
Test Location Plan – 1 of 3

Littleton Road Widening – Corbett Road to US 41

North Fort Myers, Lee County, Florida
GFA International Project No.: 19-2732



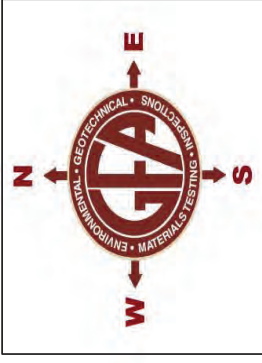
*Locations are an approximation and may not be accurate, all locations were marked in the field and surveyed by others.



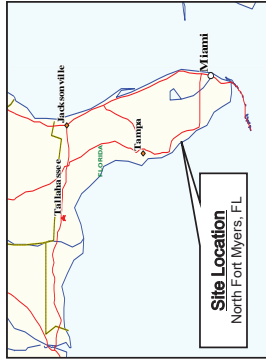
Test Location Plan – 2 of 3

Littleton Road Widening – Corbett Road to US 41

North Fort Myers, Lee County, Florida
GFA International Project No.: 19-2732



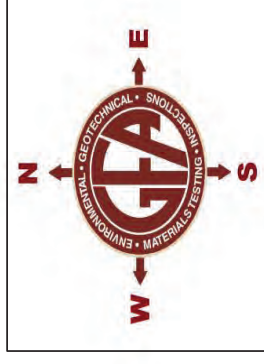
*Locations are an approximation and may not be accurate, all locations were marked in the field and surveyed by others.



Test Location Plan – 3 of 3

Littleton Road Widening – Corbett Road to US 41

North Fort Myers, Lee County, Florida
GFA International Project No.: 19-2732



*Locations are an approximation and may not be accurate, all locations were marked in the field and surveyed by others.

Appendix C - Notes Related to Borings



**NOTES RELATED TO
RECORDS OF TEST BORING AND
GENERALIZED SUBSURFACE PROFILE**

1. Groundwater level was encountered and recorded (if shown) following the completion of the soil test boring on the date indicated. Fluctuations in groundwater levels are common; consult report text for a discussion.
2. The boring location was identified in the field by offsetting from existing reference marks and using a cloth tape and survey wheel.
3. The borehole was backfilled to site grade following boring completion, and patched with asphalt cold patch mix when pavement was encountered.
4. The Record of Test Boring represents our interpretation of field conditions based on engineering examination of the soil samples.
5. The Record of Test Boring is subject to the limitations, conclusions and recommendations presented in the Report text.
6. "Field Test Data" shown on the Record of Test Boring indicated as 11/6 refers to the Standard Penetration Test (SPT) and means 11 hammer blows drove the sampler 6 inches. SPT uses a 140-pound hammer falling 30 inches.
7. The N-value from the SPT is the sum of the hammer blows required to drive the sampler the second and third 6-inch increments.
8. The soil/rock strata interfaces shown on the Records of Test Boring are approximate and may vary from those shown. The soil/rock conditions shown on the Records of Test Boring refer to conditions at the specific location tested; soil/rock conditions may vary between test locations.

9. Relative density for sands/gravels and consistency for silts/clays are described as follows:

SPT	CPT	SANDS/GRAVELS	SPT	CPT	SILTS/CLAYS
BLOWS/FOOT	KG/CM ²	RELATIVE DENSITY	BLOWS/FOOT	KG/CM ²	CONSISTENCY
0-4	0-16	Very loose	0-1	0-3	Very soft
5-10	17-40	Loose	2-4	4-9	Soft
11-30	41-120	Medium Dense	5-8	10-17	Firm
31-50	over 120	Dense	9-15	18-31	Stiff
over 50		Very Dense	16-30	32-60	Very stiff
			31-50	over 60	Hard

10. Grain size descriptions are as follows:

11. Definition of Descriptive Terms of Fines:

NAME	SIZE LIMITS	PROPORTION	ADJECTIVE
Boulder	12 Inches or more	Up to 10%	with a trace
Cobbles	3 to 12 Inches	10 to 30%	with some
Coarse Gravel	¾ to 3 Inches		
Fine Gravel	No. 4 sieve to ¾ inch		
Coarse Sand	No. 10 to No. 4 sieve		
Medium Sand	No. 40 to No. 10 sieve		
Fine Sand	No. 200 to No. 40 sieve		
Fines	Smaller than No. 200 sieve		

11. Definitions related to adjectives used in soil/rock descriptions:

PROPORTION	ADJECTIVE	APPROXIMATE ROOT DIAMETER	ADJECTIVE
Up to 10%	with a trace	Less than 1/32"	Fine roots
10 to 30%	with some	1/32" to ¼"	Small roots
30 to 50%	with	¼" to 1"	Medium roots
		Greater than 1"	Large roots



Appendix D – Record of Hand Auger Boring Logs



SOIL PROFILES

SOIL PROFILE LEGEND

SOIL LEGEND

- 1

Tan, Orange, Light Gray to Dark Gray,
Fine SAND (A-3)
- 2

Gray to Dark Gray, Dark Brown, Orange,
Silty SAND (A-2-4)
- 3

Black,
ASPHALT
- 4

NO RECOVERY

B-X = BORING NUMBER

SOIL TYPE (X)

GROUND WATER LEVEL

INDICATES PRACTICAL REFUSAL TO BORING EQUIPMENT

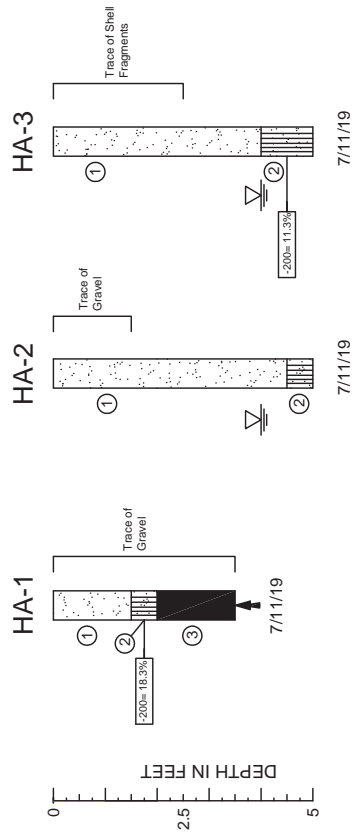
= INDICATES GRADUAL TRANSITION IN SOIL TYPES

NOTES:

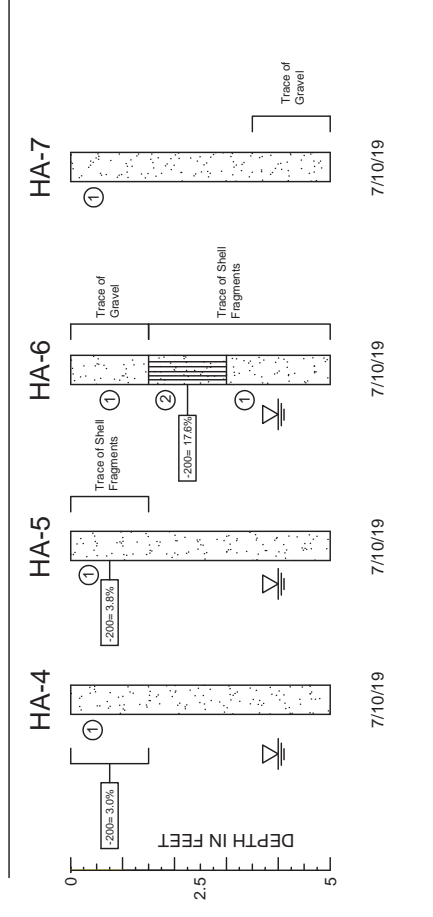
N - STANDARD PENETRATION RESISTANCE TEST (SPT) VALUE. NUMBERS TO THE LEFT OF BORINGS INDICATE SPT VALUE FOR 12-INCHES OF PENETRATION (UNLESS OTHERWISE NOTED).

WOH - BORING INTERVAL ADVANCED UNDER WEIGHT OF HAMMER.

HA - HAND AUGER



SOIL CLASSIFICATION



APPROXIMATE FINES CONTENT	MODIFIERS	APPROXIMATE SHELL CONTENT	MODIFIERS	APPROXIMATE ORGANIC CONTENT	MODIFIERS
5% TO 15%	SLIGHTLY SILTY OR SLIGHTLY CLAYEY	0% TO 5%	WITH A TRACE OF SHELL	0% TO 5%	WITH A TRACE
16% TO 25%	SILTY OR CLAYEY	6% TO 12%	SLIGHTLY SHELLY	5% TO 20%	WITH ORGANICS
26% TO 49%	VERY SILTY OR VERY CLAYEY	13% TO 30%	SHELLY	20% TO 75%	HIGHLY ORGANIC
		31% TO 50%	VERY SHELLY	75% TO 100%	PEAT

DEFINITION OF DESCRIPTIVE TERMS OF MODIFIERS FOR SILTS/CLAYS/SHELLS/GRAVELS ARE DESCRIBED AS FOLLOWS :

PERCENTAGE OF MODIFIER MATERIAL	FIRST QUALIFIER	SECOND QUALIFIER
0 - 5	WITH A TRACE OF + MODIFIER	WITH A TRACE
5 - 12	SLIGHTLY + MODIFIER + Y	WITH A LITTLE
12 - 30	MODIFIER + Y	WITH SOME
30 - 50	VERY + MODIFIER + Y	AND

RECORD OF TEST BORINGS



GFA International, Inc.
201 Waldo Ave. N.
Lehigh Acres, Florida 33971
239-489-2443 * TeamGFA.com

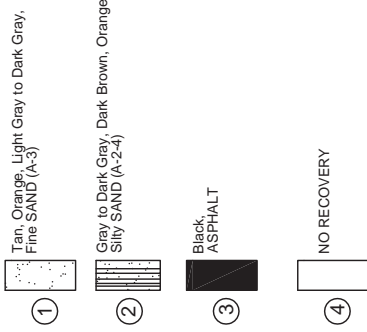
Client: David Douglas Associates, Inc.
Project: Littleton Road Widening
Corbett to US 41
Lee County, Florida

Date: 09/03/19
Job No: 19-2732
Drawn By: RMG
Approved by: AJD

SOIL PROFILES

SOIL PROFILE LEGEND

SOIL LEGEND



B-X = BORING NUMBER

SOIL TYPE (X)

GROUND WATER LEVEL

INDICATES PRACTICAL REFUSAL TO BORING EQUIPMENT

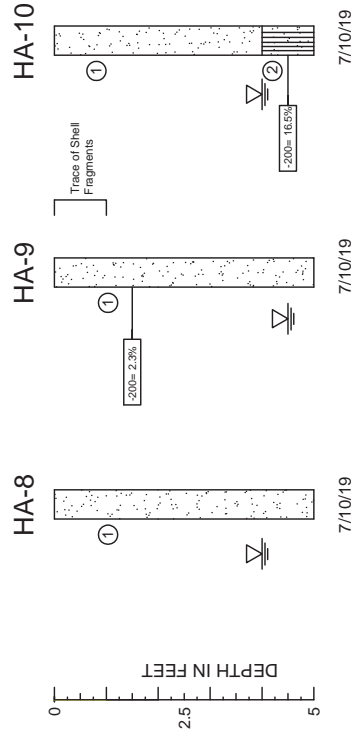
INDICATES GRADUAL TRANSITION IN SOIL TYPES

NOTES:

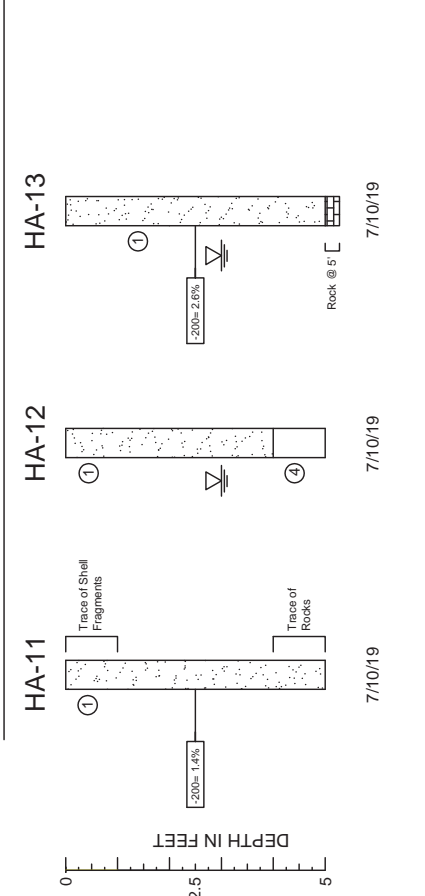
N - STANDARD PENETRATION RESISTANCE TEST (SPT) VALUE. NUMBERS TO THE LEFT OF BORINGS INDICATE SPT VALUE FOR 12-INCHES OF PENETRATION (UNLESS OTHERWISE NOTED).

WOH - BORING INTERVAL ADVANCED UNDER WEIGHT OF HAMMER.

HA - HAND AUGER



SOIL CLASSIFICATION



APPROXIMATE FINES CONTENT	MODIFIERS	APPROXIMATE SHELL CONTENT	MODIFIERS	APPROXIMATE ORGANIC CONTENT	MODIFIERS
5% TO 15%	SLIGHTLY SILTY OR SLIGHTLY CLAYEY	0% TO 5%	WITH A TRACE OF SHELL	0% TO 5%	WITH A TRACE WITH ORGANICS
16% TO 25%	SILTY OR CLAYEY	6% TO 12%	SLIGHTLY SHELLY	5% TO 20%	WITH ORGANICS
26% TO 49%	VERY SILTY OR VERY CLAYEY	13% TO 30%	SHELLY	20% TO 75%	HIGHLY ORGANIC
		31% TO 50%	VERY SHELLY	75% TO 100%	PEAT

DEFINITION OF DESCRIPTIVE TERMS OF MODIFIERS FOR SILTS/CLAYS/SHELLS/GRAVELS ARE DESCRIBED AS FOLLOWS :

PERCENTAGE OF MODIFIER MATERIAL	FIRST QUALIFIER	SECOND QUALIFIER
0 - 5	WITH A TRACE OF + MODIFIER	WITH A TRACE
5 - 12	SLIGHTLY + MODIFIER + Y	WITH A LITTLE
12 - 30	MODIFIER + Y	WITH SOME
30 - 50	VERY + MODIFIER + Y	AND

RECORD OF TEST BORINGS



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Job No: 19-2732
Drawn By: RMG
Approved by: AJD

Appendix E – Discussion of Soil Groups



DISCUSSION OF SOIL GROUPS: AASHTO CLASSIFICATION

COARSE GRAINED SOILS

- **Group A-1:** The typical material of this group is a well-graded mixture of stone fragments or gavel, coarse sand, fine sand, and a nonplastic or feebly-plastic soil binder. However, this group also includes stone fragments, gravel, coarse sand, volcanic cinders, etc., without a soil binder.
 - **Subgroup A-1-a:** Includes those materials consisting predominantly of stone fragments or gravel, either with or without a well-graded binder of fine material.
 - **Subgroup A-1-b:** Includes those materials consisting predominantly of coarse sand, either with or without a well-graded soil binder.
- **Group A-3:** The typical material of this group is fine beach sand or fine desert-blow sand without silty or clay fines, or with a very small amount of nonplastic silt. This group also includes stream-deposited mixtures of poorly-graded fine sand and limited amounts of coarse sand and gravel.
- **Group A-2:** This group includes a wide variety of “granular” materials which are borderline between the materials falling in Groups A-1 and A-3, and the silt-clay materials of Groups A-4, A-5, A-6, and A-7. It includes all materials containing 35% or less passing a No. 200 (75- μ m) sieve which cannot be classified in Groups A-1 or A-3, due to the fines content or the plasticity indexes, or both, in excess of the limitations for those groups.
 - **Subgroups A-2-4 and A-2-5:** Include various granular materials containing 35% or less passing a No. 200 (75- μ m) sieve and with a minus No. 40 (425- μ m) portion having the characteristics of Groups A-4 and A-5, respectively. These groups include such materials as gravel and coarse sand with silt contents or plasticity indexes in excess of the limitations of Group A-1 and fine sand with nonplastic-silt content in excess of the limitations of Group A-3.
 - **Subgroups A-2-6 and A-2-7:** Include materials similar to those described under Subgroups A-2-4 and A-2-5, except that the fine portion contains plastic clay having the characteristics of the A-6 or A-7 group, respectively.



FINE GRAINED SOILS

- **Group A-4:** The typical material of this group is a nonplastic or moderately plastic silty soil usually having 75% or more passing a No. 200 (75- μ m) sieve. This group also includes mixtures of fine silty soil and up to 64% of sand and gravel retained on a No. 200 sieve.
- **Group A-5:** The typical material of this group is similar to that described under Group A-4, except that it is usually of diatomaceous or micaceous character and may be highly elastic as indicated by the high liquid limit.
- **Group A-6:** The typical material of this group is a plastic clay soil usually having 75% or more passing a No. 200 (75- μ m) sieve. This group also includes mixtures of fine clayey soil and up to 64% of sand and gravel retained on a No. 200 sieve. Materials of this group usually have a high volume change between wet and dry states.
- **Group A-7:** The typical material of this group is similar to that described under Group A-6, except that it has the high liquid limits characteristic of Group A-5 and may be elastic as well as subject to high-volume change.
 - **Subgroup A-7-5:** Includes those materials with moderate plasticity indexes in relation to the liquid limit and which may be highly elastic as well as subject to considerable volume change.
 - **Subgroup A-7-6:** Includes those materials with high plasticity indexes in relation to liquid limit and which are subject to extremely high volume change.

HIGHLY ORGANIC SOILS

- **Group A-8:** Highly organic soils (peat or muck) may be classified in this group. Classification of these materials is based on visual inspection and is not dependent on the percentage passing the No. 200 (75- μ m) sieve liquid limit, or plasticity index. The material is composed primarily of partially decayed organic matter, generally has a fibrous texture, a dark brown or black color, and an odor of decay. These organic materials are unsuitable for use in embankments and subgrades. They are highly compressible and have low strength.



Appendix F – Roadway Soil Survey



LEE COUNTY
DEPARTMENT OF TRANSPORTATION
LITTLETON ROAD WIDENING
FORT MYERS, LEE COUNTY, FLORIDA

DATE OF SURVEY : July 11TH, 2019
 SURVEY MADE BY : GFA INTERNATIONAL, INC.
 SUBMITTED BY : Adam J. Dornacker

ROAD : Littleton Road

CROSS SECTION SOIL SURVEY FOR THE DESIGN OF ROADS

SURVEY BEGINS: Corbett Road SURVEY ENDS: N. Cleveland Ave.

STRATUM NO.	ORGANIC CONTENT		SIEVE ANALYSIS RESULTS					ATTERBERG LIMITS (%)			AASHTO GROUP	DESCRIPTION/DESCRIPTION	CORROSION SERIES TEST RESULTS				
	NO. OF TESTS	% ORG.	% MOISTURE CONTENT	4			200 MESH	NO. OF TESTS	LIQUID LIMIT	PLASTIC INDEX			NO. OF TESTS	RESISTIVITY ohm-cm	CHLORIDE mg/L	SULFATES mg/L	pH
				MESH	MESH	MESH											
1	0	-	-	5	100-98	100-97	93-89	3.8-1.4	-	-	-	-	-	-	-	-	
2	0	-	-	4	99-84	99-78	92-64	18.3-11.1	-	-	-	-	-	-	-	-	
											A-3	Gray/Dark Gray, Brown, Orange Sand (SP)					
											A-2-4	Light Gray, Gray, Dark Gray, Brown, Dark Brown, Orange, Silty Sand (SP-SM - SM)					

EMBANKMENT AND SUBGRADE MATERIAL
STRATA BOUNDARIES ARE APPROXIMATE

Ground water was encountered at depths of about 3 feet to 5 feet at boring locations at the time of our drilling.
 The material from Stratum Number 1 appears satisfactory for use in the embankment when utilized in accordance with Index 505, except where organics were encountered.
 It has been the experience of the Department, with projects constructed within this general geographical area, rock was encountered while performing borings. Therefore, the contractor should consider the increased cost of all underground work activities while preparing the bid.
 All costs of rock excavation shall be included in the appropriate items of work contained within the contract. No extra compensation or time extension will be allowed for additional work directly associated with the splitting, excavation, crushing, disposal, replacement of displaced volume of extracted rock with fill material or special handling of rock.



DATE		BY	REVISIONS		DESCRIPTION	
			DATE	BY		
LEE COUNTY DEPARTMENT OF TRANSPORTATION ROAD NAME: LITTLETON ROAD COUNTY NAME: LEE PROJECT ID: 19-2732						
ROADWAY SOIL SURVEY LITTLETON ROAD WIDENING FORT MYERS, LEE COUNTY, FLORIDA						SHEET NO.

Appendix G – Gradation Test Results





SIEVE ANALYSIS AASHTO T-27

Project:	Littleton Road Widening - Corbett to US 41, Lee County, FL	Project ID: 19-2732
Client:	David Douglas Associates, Inc	Report ID: HA-1
Client Address:	1821 Victoria Avenue, Fort Myers, FL 33901	Lab/MAC ID: 19-1608
Material Location:	HA-1 (1 1/2' - 2')	
Sampled By:	R. Mendoza	Date Sampled: 7/12/2019
Tested By:	K. Hazard	Date Tested: 7/22/2019
Material Description:	Light Gray Silty Sand with Rock and Shell	
Material Classification:	A-2-4	

MATERIAL FINER THAN No. 200 SIEVE BY WASHING

Original Sample Weight (g):	Washed Sample Weight (g):	Weight Passing No. 200 Sieve (g):
549.9	459.7	90.2

SIEVE#	CUMMULATIVE WEIGHT RETAINED (g)	% PASSING
No. 4	88.0	84%
No. 10	122.5	78%
No. 40	196.4	64%
No. 200	448.9	18.3%
PAN	459.1	-

Comments: _____

Respectfully Submitted,
GFA International, Inc.
 FBPE CA # 4930

9/4/2019

Adam J. Dornacker, P.E
 Registered Engineer # 85319
 State of Florida

The above test results were obtained in general accordance with standard laboratory procedures.

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SIEVE ANALYSIS AASHTO T-27

Project:	Littleton Road Widening - Corbett to US 41, Lee County, FL	Project ID:	19-2732
Client:	David Douglas Associates, Inc	Report ID:	HA-3
Client Address:	1821 Victoria Avenue, Fort Myers, FL 33901	Lab/MAC ID:	19-1609
Material Location:	HA-3 (4' - 5')		
Sampled By:	R. Mendoza	Date Sampled:	7/12/2019
Tested By:	K. Hazard	Date Tested:	7/22/2019
Material Description:	Brown to Gray Sand With Silt		
Material Classification:	A-2-4		

MATERIAL FINER THAN No. 200 SIEVE BY WASHING

Original Sample Weight (g):	Washed Sample Weight (g):	Weight Passing No. 200 Sieve (g):
573.4	512.9	60.5

SIEVE#	CUMMULATIVE WEIGHT RETAINED (g)	% PASSING
No. 4	5.8	99%
No. 10	10.1	98%
No. 40	53.7	91%
No. 200	508.8	11.1%
PAN	512.0	-

Comments: _____

Respectfully Submitted,
GFA International, Inc.
 FBPE CA # 4930

9/4/2019

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 Registered Engineer # 85319
 State of Florida

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SIEVE ANALYSIS AASHTO T-27

Project:	Littleton Road Widening - Corbett to US 41, Lee County, FL	Project ID:	19-2732
Client:	David Douglas Associates, Inc	Report ID:	HA-4
Client Address:	1821 Victoria Avenue, Fort Myers, FL 33901	Lab/MAC ID:	19-1610
Material Location:	HA-4 (0' - 4')		
Sampled By:	R. Mendoza	Date Sampled:	7/12/2019
Tested By:	K. Hazard	Date Tested:	7/22/2019
Material Description:	Gray Sand		
Material Classification:	A-3		

MATERIAL FINER THAN No. 200 SIEVE BY WASHING

Original Sample Weight (g):	Washed Sample Weight (g):	Weight Passing No. 200 Sieve (g):
517.4	505.2	12.2

SIEVE#	CUMMULATIVE WEIGHT RETAINED (g)	% PASSING
No. 4	0.3	100%
No. 10	2.6	99%
No. 40	43.6	92%
No. 200	501.4	3.0%
PAN	504.9	-

Comments: _____

Respectfully Submitted,
GFA International, Inc.
 FBPE CA # 4930

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SIEVE ANALYSIS AASHTO T-27

Project:	Littleton Road Widening - Corbett to US 41, Lee County, FL	Project ID:	19-2732
Client:	David Douglas Associates, Inc	Report ID:	HA-5
Client Address:	1821 Victoria Avenue, Fort Myers, FL 33901	Lab/MAC ID:	19-1611
Material Location:	HA-5 (0' - 1 1/2')		
Sampled By:	R. Mendoza	Date Sampled:	7/12/2019
Tested By:	K. Hazard	Date Tested:	7/22/2019
Material Description:	Gray to Brown Sand		
Material Classification:	A-3		

MATERIAL FINER THAN No. 200 SIEVE BY WASHING

Original Sample Weight (g):	Washed Sample Weight (g):	Weight Passing No. 200 Sieve (g):
450.7	436.7	14.0

SIEVE#	CUMMULATIVE WEIGHT RETAINED (g)	% PASSING
No. 4	7.5	98%
No. 10	12.3	97%
No. 40	47.6	89%
No. 200	433.4	3.8%
PAN	436.5	-

Comments: _____

Respectfully Submitted,
GFA International, Inc.
 FBPE CA # 4930

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SIEVE ANALYSIS AASHTO T-27

Project:	Littleton Road Widening - Corbett to US 41, Lee County, FL	Project ID:	19-2732
Client:	David Douglas Associates, Inc	Report ID:	HA-6
Client Address:	1821 Victoria Avenue, Fort Myers, FL 33901	Lab/MAC ID:	19-1612
Material Location:	HA-6 (1 1/2' - 3')		
Sampled By:	R. Mendoza	Date Sampled:	7/12/2019
Tested By:	K. Hazard	Date Tested:	7/22/2019
Material Description:	Gray to Orange Silty Sand		
Material Classification:	A-2-4		

MATERIAL FINER THAN No. 200 SIEVE BY WASHING

Original Sample Weight (g):	Washed Sample Weight (g):	Weight Passing No. 200 Sieve (g):
426.6	353.5	73.1

SIEVE#	CUMMULATIVE WEIGHT RETAINED (g)	% PASSING
No. 4	4.4	99%
No. 10	8.0	98%
No. 40	37.4	91%
No. 200	351.5	17.6%
PAN	353.4	-

Comments: _____

Respectfully Submitted,
GFA International, Inc.
 FBPE CA # 4930

9/4/2019

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SIEVE ANALYSIS AASHTO T-27

Project:	Littleton Road Widening - Corbett to US 41, Lee County, FL	Project ID:	19-2732
Client:	David Douglas Associates, Inc	Report ID:	HA-9
Client Address:	1821 Victoria Avenue, Fort Myers, FL 33901	Lab/MAC ID:	19-1613
Material Location:	HA-9 (1' - 2')		
Sampled By:	R. Mendoza	Date Sampled:	7/12/2019
Tested By:	K. Hazard	Date Tested:	7/22/2019
Material Description:	Dark Gray Sand		
Material Classification:	A-3		

MATERIAL FINER THAN No. 200 SIEVE BY WASHING

Original Sample Weight (g):	Washed Sample Weight (g):	Weight Passing No. 200 Sieve (g):
603.4	593.0	10.4

SIEVE#	CUMMULATIVE WEIGHT RETAINED (g)	% PASSING
No. 4	0.6	100%
No. 10	2.5	100%
No. 40	55.2	91%
No. 200	589.9	2.3%
PAN	593.1	-

Comments: _____

Respectfully Submitted,
GFA International, Inc.
 FBPE CA # 4930

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SIEVE ANALYSIS AASHTO T-27

Project:	Littleton Road Widening - Corbett to US 41, Lee County, FL	Project ID:	19-2732
Client:	David Douglas Associates, Inc	Report ID:	HA-10
Client Address:	1821 Victoria Avenue, Fort Myers, FL 33901	Lab/MAC ID:	19-1614
Material Location:	HA-10 (4' - 5')		
Sampled By:	R. Mendoza	Date Sampled:	7/12/2019
Tested By:	K. Hazard	Date Tested:	7/22/2019
Material Description:	Dark Brown Sand to Dark Gray Silty Sand		
Material Classification:	A-2-4		

MATERIAL FINER THAN No. 200 SIEVE BY WASHING

Original Sample Weight (g):	Washed Sample Weight (g):	Weight Passing No. 200 Sieve (g):
533.0	447.0	86.0

SIEVE#	CUMMULATIVE WEIGHT RETAINED (g)	% PASSING
No. 4	2.7	99%
No. 10	3.7	99%
No. 40	42.5	92%
No. 200	444.8	16.5%
PAN	446.8	-

Comments: _____

Respectfully Submitted,
GFA International, Inc.
 FBPE CA # 4930

9/4/2019

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 Registered Engineer # 85319
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SIEVE ANALYSIS AASHTO T-27

Project:	Littleton Road Widening - Corbett to US 41, Lee County, FL	Project ID:	19-2732
Client:	David Douglas Associates, Inc	Report ID:	HA-11
Client Address:	1821 Victoria Avenue, Fort Myers, FL 33901	Lab/MAC ID:	19-1615
Material Location:	HA-11 (2' - 3')		
Sampled By:	R. Mendoza	Date Sampled:	7/12/2019
Tested By:	K. Hazard	Date Tested:	7/22/2019
Material Description:	Gray Sand		
Material Classification:	A-3		

MATERIAL FINER THAN No. 200 SIEVE BY WASHING

Original Sample Weight (g):	Washed Sample Weight (g):	Weight Passing No. 200 Sieve (g):
519.7	515.4	4.3

SIEVE#	CUMMULATIVE WEIGHT RETAINED (g)	% PASSING
No. 4	0.1	100%
No. 10	0.2	100%
No. 40	37.4	93%
No. 200	512.4	1.4%
PAN	515.4	-

Comments: _____

Respectfully Submitted,
GFA International, Inc.
 FBPE CA # 4930

9/4/2019

Adam J. Dornacker, P.E
 Registered Engineer # 85319
 State of Florida

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SIEVE ANALYSIS AASHTO T-27

Project:	Littleton Road Widening - Corbett to US 41, Lee County, FL	Project ID:	19-2732
Client:	David Douglas Associates, Inc	Report ID:	HA-13
Client Address:	1821 Victoria Avenue, Fort Myers, FL 33901	Lab/MAC ID:	19-1616
Material Location:	HA-13 (2' - 3')		
Sampled By:	R. Mendoza	Date Sampled:	7/12/2019
Tested By:	K. Hazard	Date Tested:	7/22/2019
Material Description:	Orange Sand		
Material Classification:	A-3		

MATERIAL FINER THAN No. 200 SIEVE BY WASHING

Original Sample Weight (g):	Washed Sample Weight (g):	Weight Passing No. 200 Sieve (g):
533.6	522.2	11.4

SIEVE#	CUMMULATIVE WEIGHT RETAINED (g)	% PASSING
No. 4	0.0	100%
No. 10	0.6	100%
No. 40	45.8	91%
No. 200	519.6	2.6%
PAN	522.1	-

Comments: _____

Respectfully Submitted,
GFA International, Inc.
 FBPE CA # 4930

9/4/2019

Adam J. Dornacker, P.E
 Registered Engineer # 85319
 State of Florida

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Appendix H – Asphalt Thickness by Core Determination





LIMEROCK/ASPHALT THICKNESS BY CORE DETERMINATION

Client: David Douglas and Associates
 Project: Littleton Road Widening
 Location: Fort Myers, Lee County
 Tested By: Chad Cook

Project #: 19-2732
 Lab I.D. _____

Results of Test

Core #	Location	Limerock Thickness	Subbase Inches	Asphalt Thickness
1	C1-West Bound	-	N/A	7-1/2"
2	C2-East Bound	-	N/A	7-3/8"
3	C3-West Bound	-	N/A	8-15/16"
4	C4-East Bound	6"-Hit Refusal	N/A	6-1/16"
5	C5-West Bound	9"	N/A	6-3/4"
6	C6-East Bound	-	N/A	7-9/16"
7	C7-West Bound	-	N/A	7-7/16"
8	C8-East Bound	-	N/A	7-1/2"
9	C9-West Bound	-	N/A	8"
10	C10-East Bound	-	N/A	6-7/8"
11	C11-West Bound	-	N/A	7-3/8"
12	C12-East Bound	-	N/A	6-3/8"
13	C13-Wes Bound	-	N/A	12-3/4"

Notes: A limerock base was only encountered in cores C4 and C5, all other cores encountered a sandy material with shell fragments and trace gravel. All locations were marked in the filed and locations were surveyed by others. Subbase was not sampled.

Respectfully

Submitted by: _____

Remarks: The above test results were obtained in accordance with standard laboratory procedures.

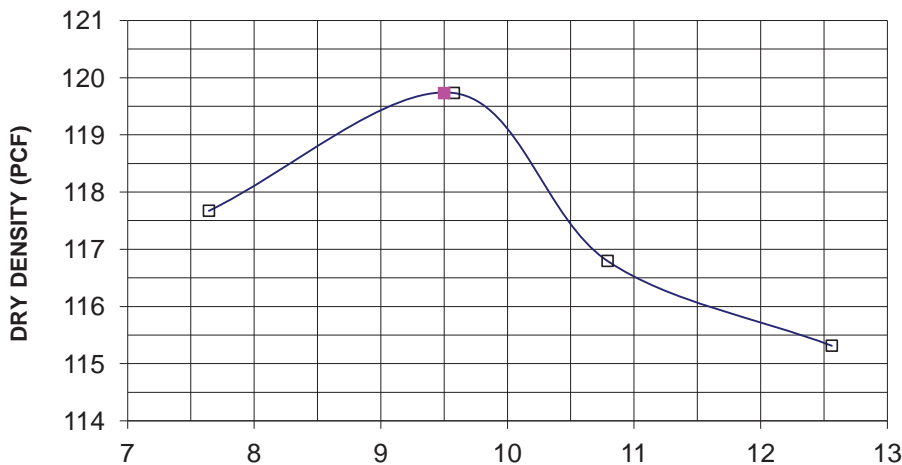
Appendix I – Limerock Bearing Ratio (LBR) Results





Limerock Bearing Ratio Florida Method FM 5-515

Project: Littleton Road Widening - Corbett to US 41, Lee County, FL
Client: David Douglas Associates, Inc
Client Address: 1821 Victoria Avenue, Fort Myers, FL 33901
Material Location: Mapped Locations LBR-1
Sampled By: G. Cole
Tested By: D. Keohane / Z. Wilson
Material Description: Gray Sand with Shell - Subgrade
% Passing #4: 89%
Rammer Face: Sector **Soak Time (hrs):** 48
Comments: _____

Project ID: 19-2732**Report ID:** LBR001**Lab/MAC ID:** 19-1687**Date Sampled:** 7/12/2019**Date Tested:** 08/0208/05/2019**Type of Rammer:** Mechanical**Surcharge (lbs):** 15

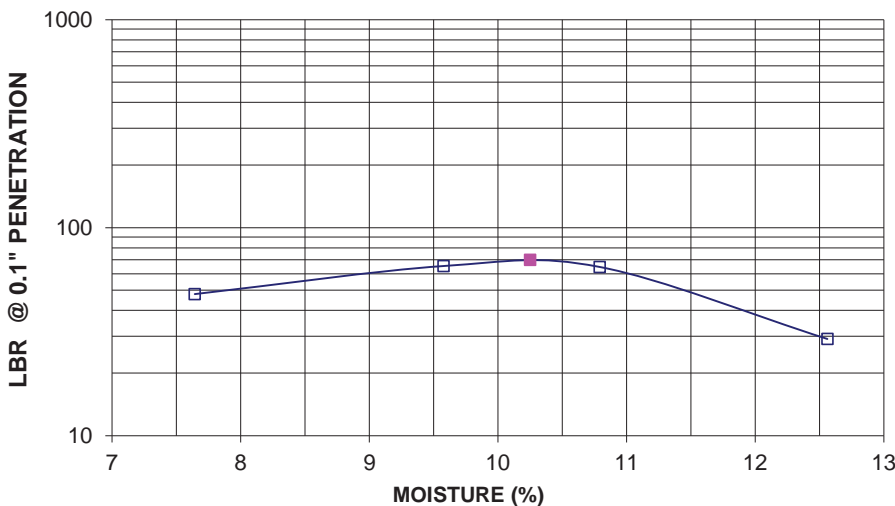
Dry Density (pcf)	Moisture (%)
117.7	7.6
119.7	9.6
116.8	10.8
115.3	12.6

LBR
48
65
65
29

Maximum Dry Density (pcf)
119.7

Optimum Moisture (%)
9.5

Limerock Bearing Ratio
70



Respectfully Submitted.
GFA INTERNATIONAL, INC.
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9/3/19

Adam J. Dornacker, P.E
 Registered Engineer # 85319
 State of Florida

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Limerock Bearing Ratio Florida Method FM 5-515

Project: Littleton Road Widening - Corbett to US 41, Lee County, FL
Client: David Douglas Associates, Inc
Client Address: 1821 Victoria Avenue, Fort Myers, FL 33901
Material Location: Mapped Location LBR-2
Sampled By: G. Cole
Tested By: D. Keohane / Z. Wilson
Material Description: Brown Sand with Rock and Shell - Subgrade
% Passing #4: 78%
Rammer Face: Sector **Soak Time (hrs):** 48
Comments: _____

Project ID: 19-2732

Report ID: LBR002

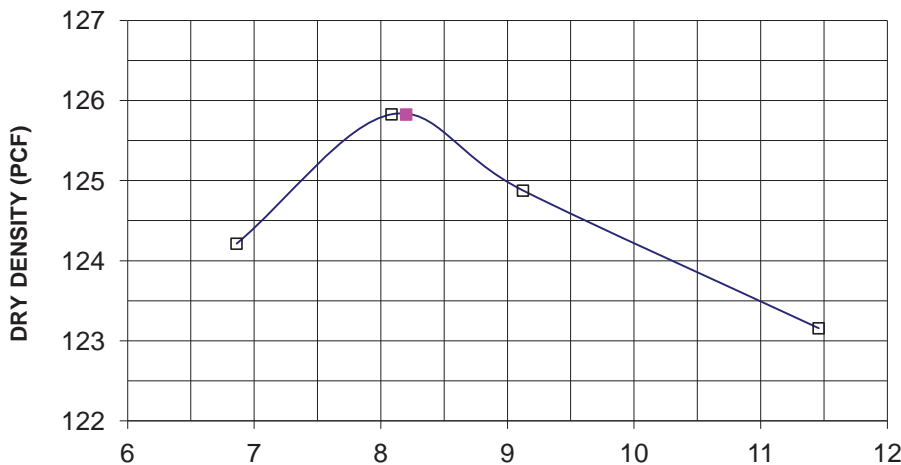
Lab/MAC ID: 19-1688

Date Sampled: 7/12/2019

Date Tested: 08/05-08/07/2019

Type of Rammer: Mechanical

Surcharge (lbs): 15



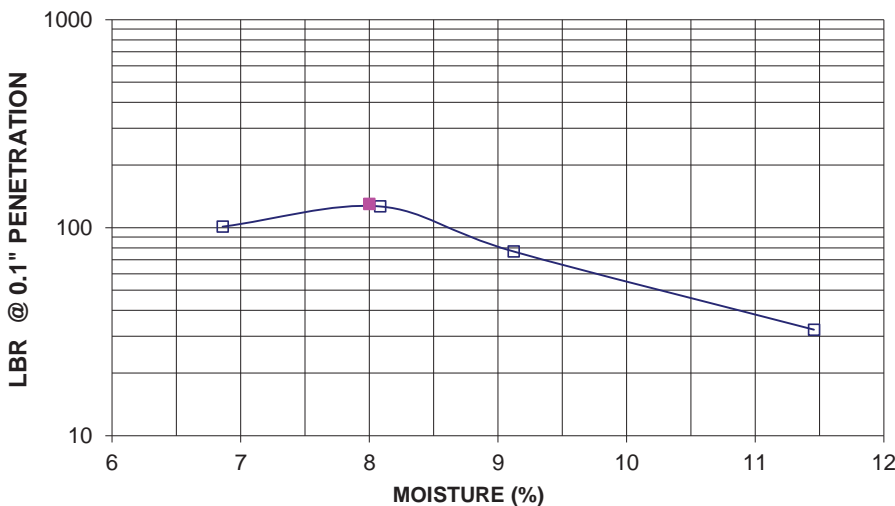
Dry Density (pcf)	Moisture (%)
124.2	6.9
125.8	8.1
124.9	9.1
123.2	11.5

LBR
101
127
77
32

Maximum Dry Density (pcf)
125.8

Optimum Moisture (%)
8.2

Limerock Bearing Ratio
130



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Limerock Bearing Ratio Florida Method FM 5-515

Project: Littleton Road Widening - Corbett to US 41, Lee County, FL
Client: David Douglas Associates, Inc
Client Address: 1821 Victoria Avenue, Fort Myers, FL 33901
Material Location: Mapped Location LBR-3
Sampled By: G. Cole
Tested By: D. Keohane / Z. Wilson
Material Description: Brown Sand with Rock and Shell - Subgrade
% Passing #4: 84%
Rammer Face: Sector **Soak Time (hrs):** 48
Comments: _____

Project ID: 19-2732

Report ID: LBR003

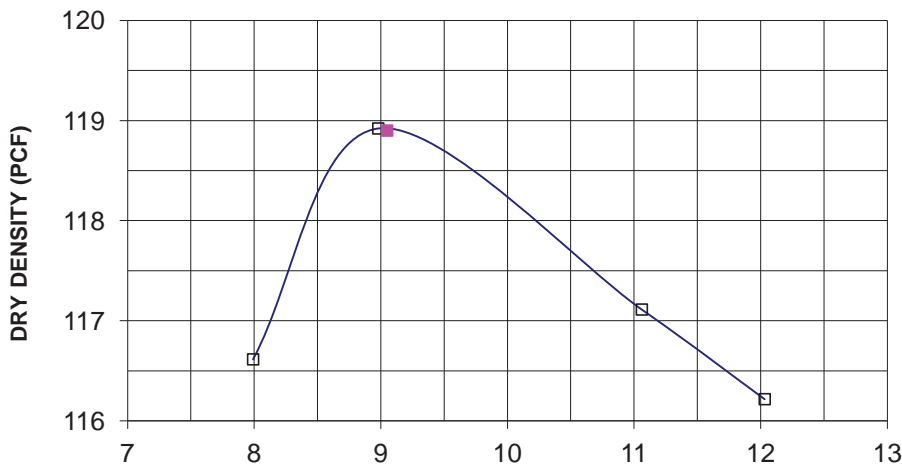
Lab/MAC ID: 19-1690

Date Sampled: 7/13/2019

Date Tested: 08/05-08/07/2019

Type of Rammer: Mechanical

Surcharge (lbs): 15



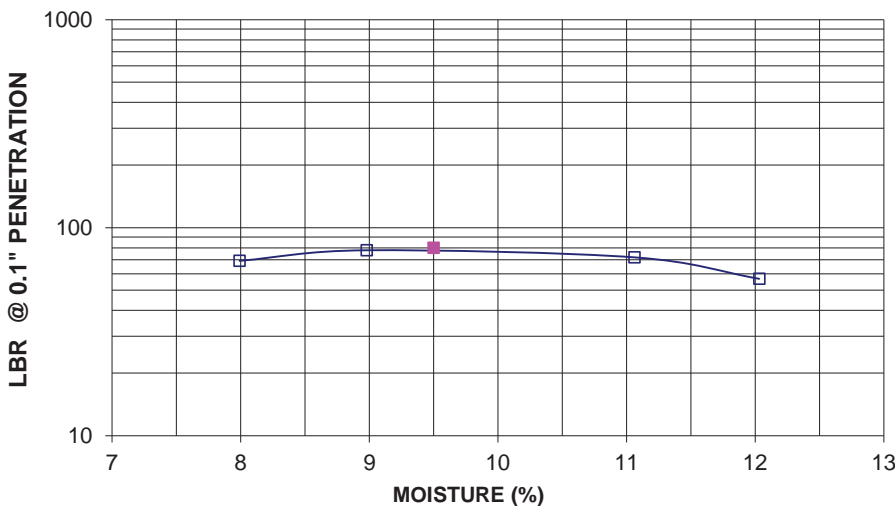
Dry Density (pcf)	Moisture (%)
116.6	8.0
118.9	9.0
117.1	11.1
116.2	12.0

LBR
69
78
72
57

Maximum Dry Density (pcf)
118.9

Optimum Moisture (%)
9.1

Limerock Bearing Ratio
80



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Registered Engineer # 85319
State of Florida

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Limerock Bearing Ratio Florida Method FM 5-515

Project: Littleton Road Widening - Corbett to US 41, Lee County, FL
Client: David Douglas Associates, Inc
Client Address: 1821 Victoria Avenue, Fort Myers, FL 33901
Material Location: Mapped Location LBR-4
Sampled By: G. Cole
Tested By: D. Keohane / Z. Wilson
Material Description: Brown Sand with Rock and Shell - Subgrade
% Passing #4: 87%
Rammer Face: Sector **Soak Time (hrs):** 48
Comments: _____

Project ID: 19-2732

Report ID: LBR004

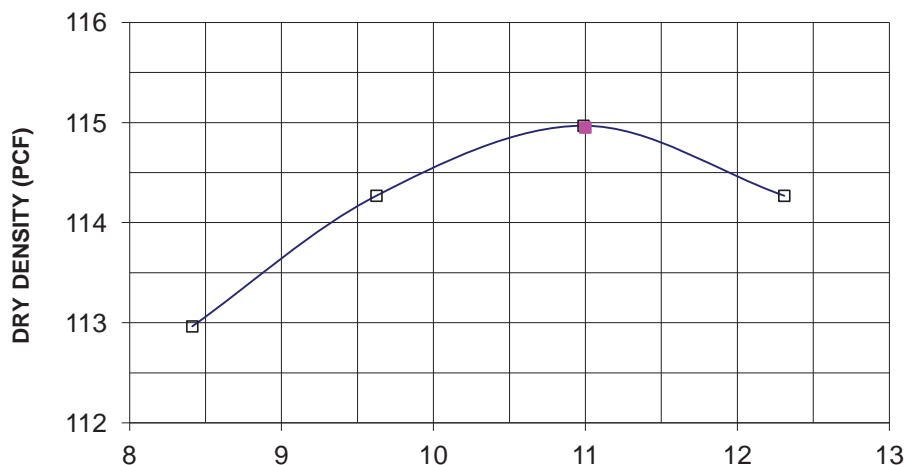
Lab/MAC ID: 19-1691

Date Sampled: 7/13/2019

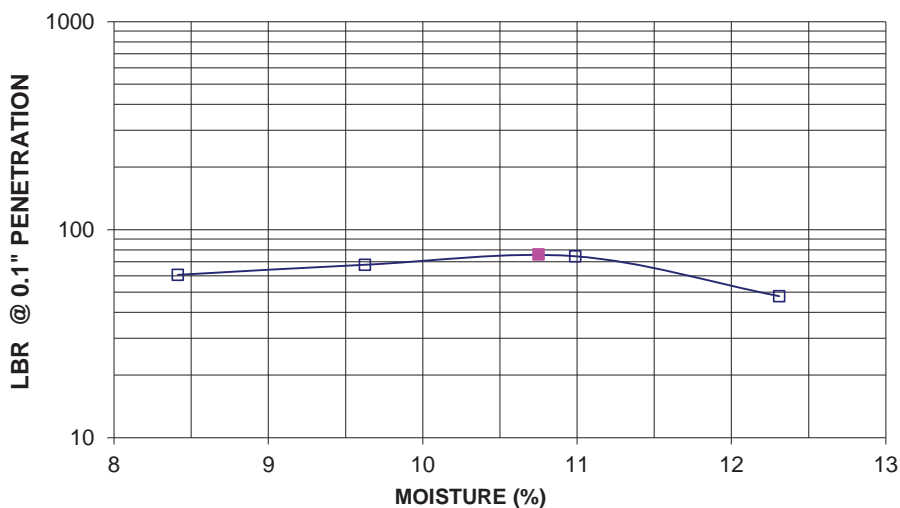
Date Tested: 08/05-08/07/2019

Type of Rammer: Mechanical

Surcharge (lbs): 15



Dry Density (pcf)	Moisture (%)
113.0	8.4
114.3	9.6
115.0	11.0
114.3	12.3



LBR
61
68
74
48

Maximum Dry Density (pcf)
115.0

Optimum Moisture (%)
11.0

Limerock Bearing Ratio
76

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FBPE CA # 4930

9/3/19

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Registered Engineer # 85319
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Limerock Bearing Ratio Florida Method FM 5-515

Project: Littleton Road Widening - Corbett to US 41, Lee County, FL
Client: David Douglas Associates, Inc
Client Address: 1821 Victoria Avenue, Fort Myers, FL 33901
Material Location: Mapped Location LBR-5
Sampled By: G. Cole
Tested By: Z. Wilson
Material Description: Brown Sand with Rock and Shell - Subgrade
% Passing #4: 86%
Rammer Face: Sector **Soak Time (hrs):** 48

Project ID: 19-2732

Report ID: LBR005

Lab/MAC ID: 19-1686

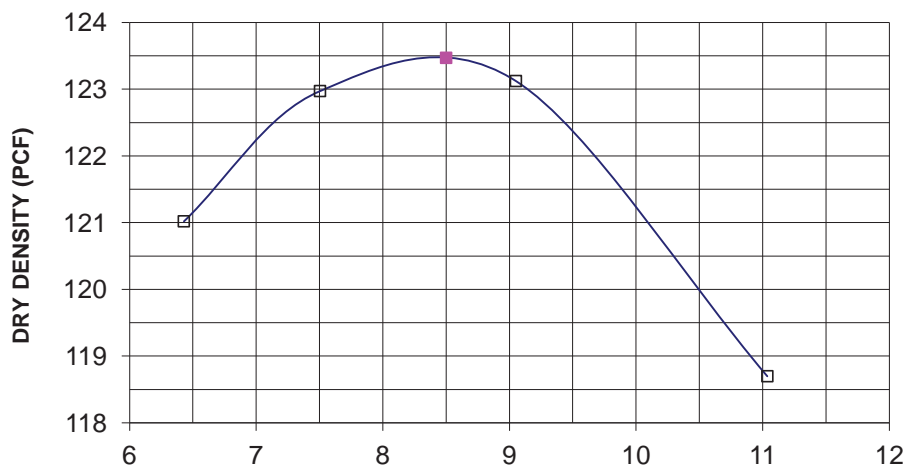
Date Sampled: 07/12-07/13/2019

Date Tested: 08/08-08/10/2019

Type of Rammer: Mechanical

Surcharge (lbs): 15

Comments:



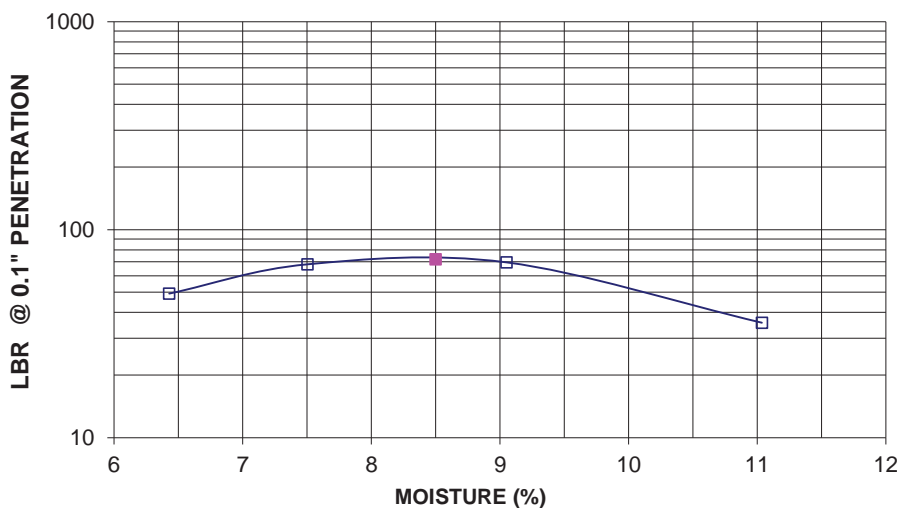
Dry Density (pcf)	Moisture (%)
121.0	6.4
123.0	7.5
123.1	9.1
118.7	11.0

LBR
49
68
70
36

Maximum Dry Density (pcf)
123.5

Optimum Moisture (%)
8.5

Limerock Bearing Ratio
72



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Limerock Bearing Ratio Florida Method FM 5-515

Project: Littleton Road Widening - Corbett to US 41, Lee County, FL
Client: David Douglas Associates, Inc
Client Address: 1821 Victoria Avenue, Fort Myers, FL 33901
Material Location: Mapped Location LBR-6
Sampled By: G. Cole
Tested By: Z. Wilson
Material Description: Brown Sand with Rock and Shell - Subgrade
% Passing #4: 91%
Rammer Face: Sector **Soak Time (hrs):** 48
Comments: _____

Project ID: 19-2732

Report ID: LBR006

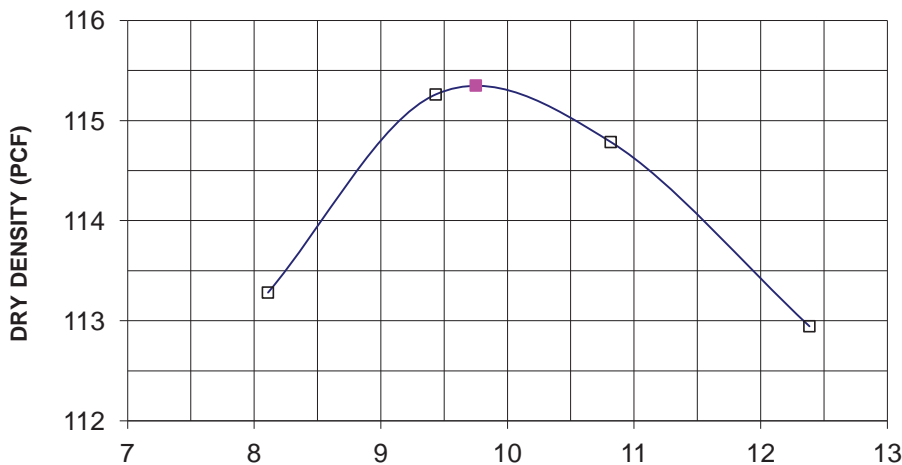
Lab/MAC ID: 19-1689

Date Sampled: 7/13/2019

Date Tested: 08/08-08/10/2019

Type of Rammer: Mechanical

Surcharge (lbs): 15



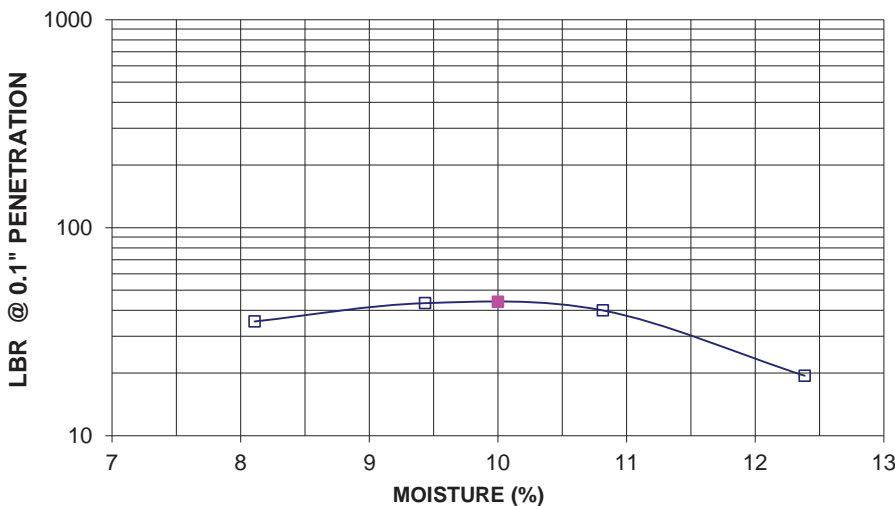
Dry Density (pcf)	Moisture (%)
113.3	8.1
115.3	9.4
114.8	10.8
112.9	12.4

LBR
35
43
40
19

Maximum Dry Density (pcf)
115.4

Optimum Moisture (%)
9.8

Limerock Bearing Ratio
44



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FBPE CA # 4930

9/3/19

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Registered Engineer # 85319
State of Florida

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Appendix J – Asphalt Core Photographs





Asphalt Core – 1: West Bound.



Asphalt Core – 2: East Bound.



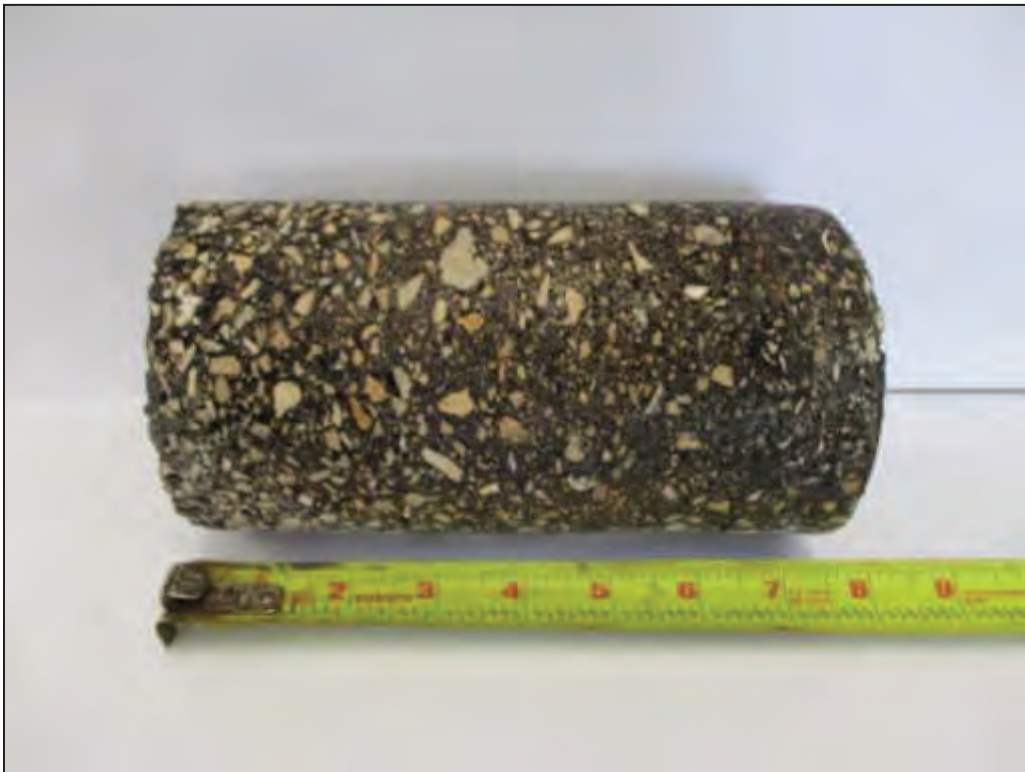
Asphalt Core – 3: West Bound.



Asphalt Core – 4: East Bound.



Asphalt Core – 5: West Bound.



Asphalt Core – 6: East Bound.



Asphalt Core – 7: West Bound.



Asphalt Core – 8: East Bound.



Asphalt Core – 9: West Bound.



Asphalt Core – 10: East Bound.



Asphalt Core – 11: West Bound.



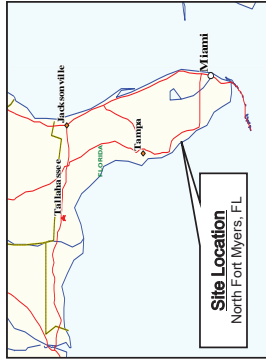
Asphalt Core – 12: East Bound.



Asphalt Core – 13: West Bound.

Appendix K – Hydrogeological Soils Map

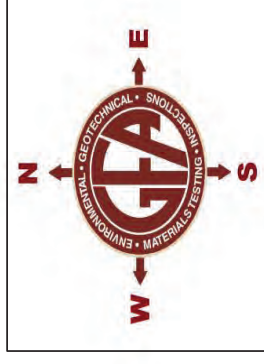




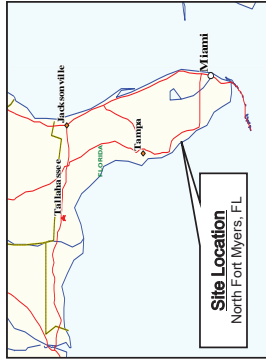
Hydrogeological Soils Map

Littleton Road Widening – Corbett Road to US 41

North Fort Myers, Lee County, Florida
GFA International Project No.: 19-2732



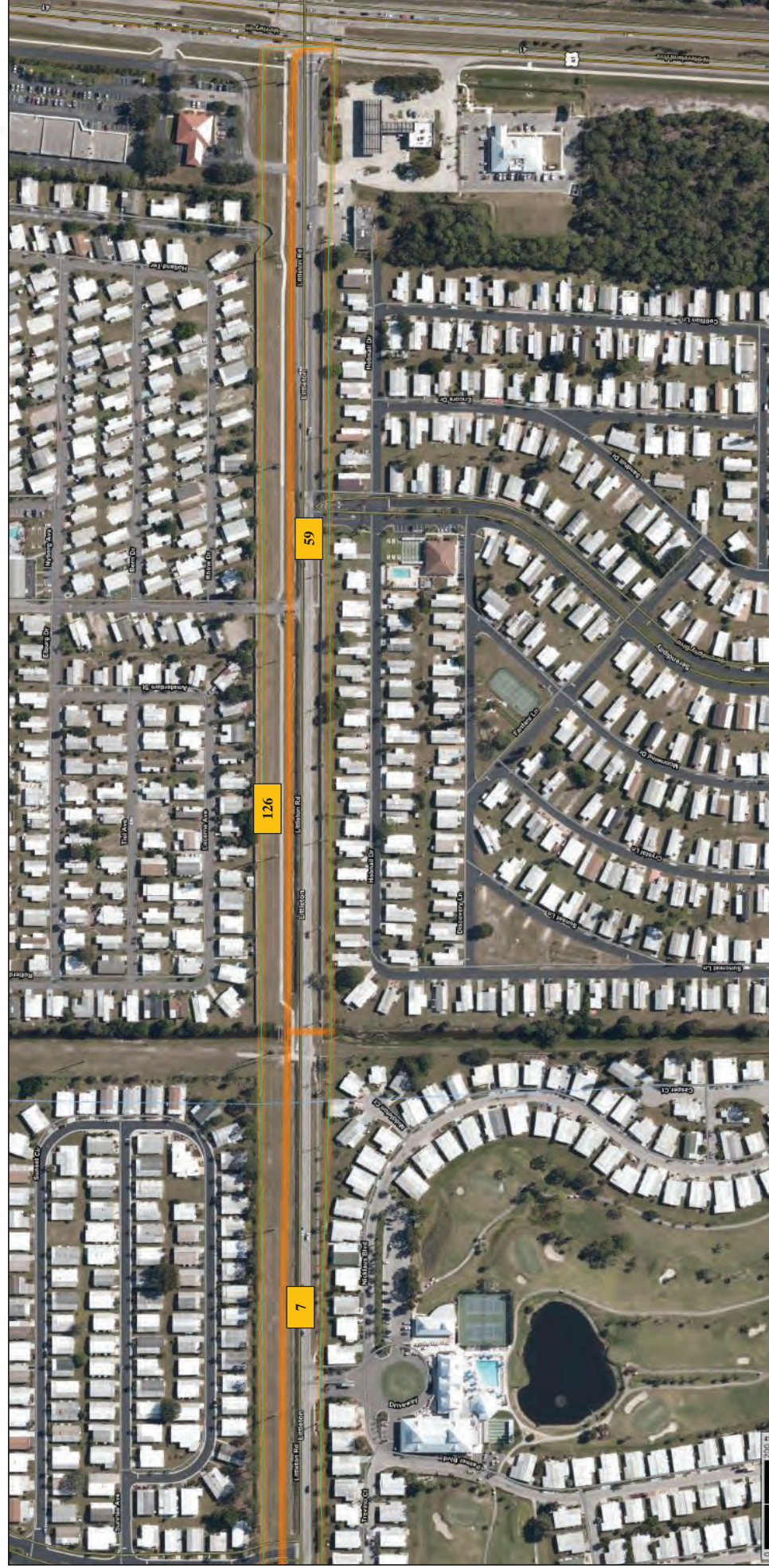
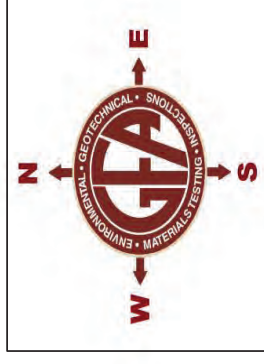
*Limits of each soil type and scale are an approximation, please refer to the report for characteristics of each soil type.



Hydrogeological Soils Map

Littleton Road Widening – Corbett Road to US 41

North Fort Myers, Lee County, Florida
GFA International Project No.: 19-2732



*Limits of each soil type and scale are an approximation, please refer to the report for characteristics of each soil type.

GFA INTERNATIONAL

FLORIDA'S LEADING ENGINEERING SOURCE

Report of Geotechnical Exploration

**Littleton Road Widening – Culvert Extension
Corbett Road to US 41
North Fort Myers, Lee County, Florida**

**August 16, 2021
GFA Project No.: 19-2732 R2**

For: David Douglas Associates, Inc.





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August 16, 2021

Mr. Daniel Craig
David Douglas Associates, Inc.
1821 Victoria Avenue
Fort Myers, FL 33901
Phone: (239) 337-3330
Email: Daniel.Craig@ddai-engineers.com

**Site: Geotechnical Engineering Services Report
 Littleton Road Widening – Culvert Extension
 Corbett Road to US 41
 North Fort Myers, Lee County, Florida
 GFA Project # 19-2732 R2**

Dear Mr. Craig:

GFA International, Inc. (GFA) has completed the subsurface exploration and geotechnical engineering evaluation for the above-referenced project in accordance with the geotechnical and engineering service agreement for this project. The scope of services was completed in general accordance with our Geotechnical Engineering Proposal (19-2732.00), with an additional soil boring, planned in conjunction with and authorized by you.

EXECUTIVE SUMMARY

The purpose of our subsurface exploration was to classify the nature of the subsurface soils and general geomorphic conditions and evaluate their impact upon the proposed construction. This report contains the results of our subsurface exploration at the site and our engineering interpretations of these, with respect to the project characteristics described to us including providing recommendations for site preparation and the design of the foundation system.

GFA understands that this segment of the project will consist of the widening of the existing Littleton Road from Corbett Road to US 41 in North Fort Myers, Lee County, Florida. We understand this section of the project will be the extension of the existing culvert near Corbett Road and along Yellow Fever Creek. Proposed testing locations and the existing alignment was shown on the Littleton Road Geotech Exhibit Sheet No. 01 provided by David Douglas Associates, Inc. (DDAI), dated June 17, 2019. GFA understands the new box culvert will match the existing box culvert and consist of a triple box (7' tall and 10' wide) with 8" thick concrete walls and 10.25" thick bottom and top slabs. The recommendations provided herein are based upon the above considerations. If the project description has been revised, please inform GFA International so that we may review our recommendations with respect to any modifications.

Two (2) Standard Penetration Test (SPT) borings advanced to depths of approximately 85 to 100 feet below ground surface (BGS) were completed for this study.

The subsurface soil conditions encountered at this site generally consist of very loose to dense sands (SP/A-3) with varying amounts (if any) of rock fragments, very loose to medium dense silty sands (SM/A-2-4) with varying amounts (if any) of rock/shell fragments, loose clayey sand (SC/A-2-6), soft to firm clay (CL/A-6), and soft to moderately hard limestone (WLS/LS) to the boring termination depths. Please refer to "Appendix D - Record of Test Borings" for a detailed account of each boring.

Based on our two soil borings and knowledge of the project at the time of this report, the subsurface soil conditions at the project site are generally favorable for the support of the proposed structure on shallow foundations. A maximum allowable net soil contact pressure of 700 psf will result in projected settlements on the order of 1-inch or less and differential settlements of the proposed structure on the order of 1/2-inch or less. If the structure can be designed to account for higher settlements, then a higher allowable net soil contact pressure can be recommended. Based on the projected settlements, the design team will need to consider the use of a link slab (FDOT Index 400-291) to account for the differential settlement between the existing culvert and the proposed culvert extension. Differential settlement between structures is estimated to be approximately 1-inch for the recommended maximum allowable bearing capacity above.

This revision (R2) includes an update to Section 2.3.1 – Soil Corrosiveness.

We appreciate the opportunity to be of service to you on this project and look forward to a continued association. Please do not hesitate to contact us if you have any questions or comments, or if we may further assist you as your plans proceed.

Respectfully Submitted,
GFA International, Inc.
Florida Certificate of Authorization Number 4930



Adam J. Dornacker, P.E. No. 85319
State of Florida
Geotechnical Department Manager

Copies: 1, Addressee



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1.0 INTRODUCTION

1.1 Scope of Services

The objective of our geotechnical services was to collect subsurface data for the subject project, summarize the test results, and discuss any apparent site conditions that may have geotechnical significance for proposed structure construction. The scope of our services was limited to the following:

1. Conduct two Standard Penetration Test (SPT) borings to determine the nature and condition of the subsurface soils and preparing record logs of these soil borings depicting the subsurface soil conditions encountered during our field exploration.
2. Review each soil sample obtained during our field exploration for classification and additional testing, if necessary.
3. Evaluate the existing soil conditions found during our exploration with respect to foundation support for the proposed structure.
4. Prepare this report to document the results of our field exploration, engineering analysis and foundation design recommendations.

1.2 Project Description

GFA understands that this segment of the project will consist of the widening of the existing Littleton Road from Corbett Road to US 41 in North Fort Myers, Lee County, Florida. We understand this section of the project will be the extension of the existing culvert near Corbett Road and along Yellow Fever Creek. Proposed testing locations and the existing alignment was shown on the Littleton Road Geotech Exhibit Sheet No. 01 provided by David Douglas Associates, Inc. (DDAI), dated June 17, 2019. GFA understands the new box culvert will match the existing box culvert and consist of a triple box (7' tall and 10' wide) with 8" thick concrete walls and 10.25" thick bottom and top slabs. The recommendations provided herein are based upon the above considerations. If the project description has been revised, please inform GFA International so that we may review our recommendations with respect to any modifications.

2.0 OBSERVATIONS

2.1 Site Inspection

The recovered samples were not evaluated, either visually or analytically, for chemical composition or environmental hazards. GFA would be pleased to perform these services for an additional fee, if required.



2.2 Field Exploration

Our field exploration consisted of two Standard Penetration Test (SPT) borings advanced to depths of approximately 85 to 100 feet below the existing ground surface (BGS) at the time of our field exploration. The locations of the borings performed are illustrated in "Appendix B: Test Location Plan". The Standard Penetration Test (SPT) boring method was used as the investigative tool within the borings. SPT tests were performed in substantial accordance with ASTM Procedure D-1586, "Penetration Test and Split-Barrel Sampling of Soils". This test procedure consists of driving a 1.4-inch I.D. split-tube sampler into the soil profile using a 140-pound hammer falling 30 inches. The number of blows per foot, for the second and third 6-inch increment, is an indication of soil strength.

The soil samples recovered from the soil borings were visually classified and their stratification is illustrated in "Appendix D: Record of Test Borings". It should be noted that soil conditions might vary between the strata interfaces shown on the logs. The soil boring data reflect information from a specific test location only. Site specific survey staking for the test locations was not provided for our field exploration. The indicated depth and location of each test was approximated based upon existing grade and estimated distances and relationships to obvious landmarks. The boring depths were selected based on our knowledge of vicinity soils and to include the zone of soil likely to be stressed by the proposed construction.

2.3 Visual Classification

Soil samples recovered from our field exploration were returned to our laboratory where they were visually classified in general accordance with ASTM D-2488. Samples were evaluated to obtain an accurate understanding of the soil properties and site geomorphic conditions. After performing a review of the recovered site soils, no laboratory testing was deemed necessary. Bag samples of the soil encountered during our field exploration will be held in our laboratory for your inspection for 90 days and then discarded unless we are notified otherwise in writing.

2.3.1 Soil Corrosiveness

For initial design purposes GFA recommends using a classification of "Moderately Aggressive" for concrete components. Once bedding materials and back-fill materials are selected a more extensive analysis can be performed on the materials that will be in direct contact with the proposed culvert extension. Since the use for #57 stone is recommended as a bedding material for the proposed box culvert extension, a final soil classification cannot be provided until the #57 stone material is available to be tested for corrosiveness.

2.4 Geomorphic Conditions

Boring logs derived from our field exploration are presented in "Appendix D: Record of Test Borings". The boring logs depict the observed soils in graphic detail. The Standard Penetration Test borings indicate the penetration resistance, or N-values, logged during the drilling and sampling activities. The classifications and descriptions shown on the logs are generally based upon visual characterizations of the recovered soil samples. All soil samples reviewed have been depicted and classified in general accordance with the Unified Soil Classification System, modified as necessary to describe typical southwest Florida conditions. See "Appendix E: Discussion of Soil Groups", for a detailed description of various soil groups.



The subsurface soil conditions encountered at this site generally consist of very loose to dense sands (SP/A-3) with varying amounts (if any) of rock fragments, very loose to medium dense silty sands (SM/A-2-4) with varying amounts (if any) of rock/shell fragments, loose clayey sand (SC/A-2-6), soft to firm clay (CL/A-6), and soft to moderately hard limestone (WLS/LS) to the boring termination depths. Please refer to “Appendix D - Record of Test Borings” for a detailed account of each boring.

2.5 Hydrogeological Conditions

On the dates of our field exploration, the groundwater table was encountered at a depth of approximately 4 to 6 feet below the existing ground surface. The groundwater table will fluctuate seasonally depending upon local rainfall and other site specific and/or local influences such as tidal events. Brief ponding of stormwater may occur across the site after heavy rains.

No additional investigation was included in our scope of work in relation to the wet seasonal high groundwater table or any existing well fields in the vicinity. Well fields may influence water table levels and cause significant fluctuations. If a more comprehensive water table analysis is necessary, please contact our office for additional guidance.

3.0 ENGINEERING EVALUATION AND RECOMMENDATIONS

3.1 General

A foundation system for any structure must be designed to resist bearing capacity failures, have settlements that are tolerable, and resist the environmental forces that the foundation may be subjected to over the life of the structure. The soil bearing capacity is the soil's ability to support loads without plunging into the soil profile. Bearing capacity failures are analogous to shear failures in structural design and are usually sudden and catastrophic.

The amount of settlement that a structure may tolerate is dependent on several factors including: uniformity of settlement, time rate of settlement, structural dimensions and properties of the materials. Generally, total or uniform settlement does not damage a structure but may affect drainage and utility connections. These can generally tolerate movements of several inches for building construction. In contrast, differential settlement affects a structure's frame and is limited by the structural flexibility.

The geotechnical evaluations for the proposed construction site are based on the subsurface soil and groundwater conditions encountered during this study, the project information made available, our site observations, and our experience in the vicinity. The test data has been evaluated using established geotechnical parameters of the soils recorded at this site, laboratory test results, and the observed performance of similar soil types.

We note that the applicability of geotechnical recommendations is very dependent upon project characteristics, specifically (1) improvement locations, (2) grade alterations, (3) and actual applied structural loads. For that reason, GFA must be provided with and review the preliminary and final site and grading plans, and structural design loads to validate all recommendations provided in this report. Without performing this review, our recommendations should not be relied upon for final design or construction of any site improvements.



3.2 Culvert Design

The subsurface soil conditions at the project site are generally favorable for the support of the proposed box culvert extension on shallow foundations. A maximum allowable net soil contact pressure of 700 psf will result in projected settlements on the order of 1-inch or less and differential settlements of the structure on the order of 1/2-inch or less. If the structure can be designed to account for higher settlements, than a higher allowable net soil contact pressure can be recommended.

Due to the depths associated with the proposed construction, dewatering will likely be required to complete the work in the dry.

GFA recommends the over excavation of the underlying soils and placement of #57 stone. The over excavation should extend to a minimum of 3 feet below the bottom of bearing surface. A geo-synthetic (geo-fabric) liner should be placed along the bottom of excavation prior to the placement of the stone. The #57 stone should be placed in lifts with maximum lift thicknesses of 12 inches. Each lift of stone should be tamped using the bucket of a backhoe. No compaction tests are required, however a representative from GFA should verify the thickness of the in-place #57 stone. Foundations can then be poured directly upon the stone surface. If additional fill is placed over the #57 stone then the installation of geo-synthetic (geo-fabric) liner will be required above the stone to prevent the overlying soils from migrating into voids within the stone. Care should be taken during this excavation process as to not undermine the existing culvert foundation.

Based on the use of #57 as a base material for the proposed culvert extension, the estimated factored resistance for the culvert can be approximated at 4,000 psf (the factored resistance is based on applying a resistance factor (0.45) to the ultimate bearing capacity). The maximum allowable net soil contact pressure of the structure should not be exceed to keep total and differential settlements at 1-inch or less and 1/2-inch or less, respectively.

Based on the projected settlements, the design team will need to consider the use of a link slab (FDOT Index 400-291) to account for the differential settlement between the existing culvert and the proposed culvert extension. Differential settlement between structures is estimated to be approximately 1-inch for the recommended maximum allowable bearing capacity above.

3.3 Soil Parameters

The soil design parameters presented in the table below have been estimated based upon the results of the SPT tests, visual classification of the samples obtained and our past experience with similar soils.



TABLE OF SOIL PROPERTIES Soil Boring B-1								
Depth (feet)	Description	Unit Weight (lb/ft ³)		Angle of Internal Friction (degrees)	Modulus of Subgrade Reaction (lb/in ³)	Earth Pressure Coefficient		
		Wet Unit Weight	Sub- merged			Passive (Kp)	Active (Ka)	At-Rest (Ko)
0 – 4'	Sand (SP/A-3)	110	48	29	150	2.88	0.35	0.52
4 – 8'	Silty Sand (SM)	97	35	26	100	2.56	0.39	0.56
8 – 13'	Weathered Limestone (WLS)	110	48	30	120	3.00	0.33	0.50
13 – 28'	Silty Sand (SM)	95	33	25	90	2.46	0.40	0.57
N/A*	#57 Stone	125	63	36	200	3.85	0.26	0.41

4.0 SITE PREPARATION PROCEDURES

Site preparation procedures should begin with the removal of existing debris, vegetation, or other unsuitable materials within and beyond the excavation construction.

The organic soils, if encountered during construction, shall be removed and replaced to a required level (the future project specification) with a compacted suitable fill. The suitable fill material shall contain less than 12 percent of fines passing the No. 200 sieve, not contain clay balls and rock fragments greater than 3 inches in diameter.

An adequate dewatering system shall be installed to maintain the water table 2 feet or more below the maximum depth of excavation. The continuous dewatering shall be provided until the culvert and associated wing walls are completed and backfill is above the water table before beginning ceasing dewatering operations. When a professional engineer approves the discontinuing of the dewatering, the rate of pumping shall slowly decrease, allowing the water level to rise slowly.

The soils that extend below the water table should be allowed to dry prior to placement as a backfill material and prior to compaction. This can be accomplished by stockpiling the material and allowing it to drain, or by spreading it in relatively thin lifts on the surface and allowing it to dry prior to compaction. The silty or sands with clay may require moisture conditioning so that the soil moisture content at the time of compaction is at or near the optimum moisture content.

If soils are to be used beneath the wing wall foundations the soils should be compacted prior construction. Any loose or soft yielding areas detected during construction should either be further compacted to at least 95% of maximum dry density or removed and replaced with a select fill and compacted to 95% of maximum dry density. If #57 stone is utilized as a base material, compactions will not be required however they should follow the recommendations as previously stated.



During the compaction operation, a geotechnical engineer or an engineering technician working under his direction should observe the soils to verify that the exposed soils are suitable and that unsuitable soils have been removed. Samples of the backfill materials should be obtained to determine the soils corrosiveness, grain size distribution, its maximum dry density and optimum moisture content in the laboratory in accordance with ASTM D-1557 (Modified Proctor Test).

5.0 REPORT LIMITATIONS

This consulting report has been prepared for the exclusive use of the current project owners and other members of the design team for the Littleton Road Widening – Culvert Extension project in North Fort Myers, Lee County, Florida. This report has been prepared in accordance with generally accepted local geotechnical engineering practices; no other warranty is expressed or implied. The evaluation submitted in this report, is based in part upon the data collected during a field exploration. However, the nature and extent of variations throughout the subsurface profile may not become evident until the time of construction. If variations then appear evident, it may be necessary to reevaluate information and professional opinions as provided in this report. In the event changes are made in the nature, design, or locations of the proposed structure, the evaluation and opinions contained in this report shall not be considered valid, unless the changes are reviewed and conclusions modified or verified in writing by GFA International.

GFA is not responsible for damage caused by soil improvement and/or construction activity vibrations related to this project. GFA is also not responsible for damage concerning drainage or moisture related issues for the proposed or nearby structures.

GFA should be provided the opportunity to review the final foundation design drawings and specifications to determine whether GFA's recommendations have been properly interpreted, communicated and implemented. If GFA is not afforded the opportunity to participate in construction related aspects of foundation installation as recommended in this report or any report addendum, GFA will accept no responsibility for the interpretation of our recommendations made in this report or on a report addendum for foundation performance.

6.0 BASIS FOR RECOMMENDATIONS

The analysis and recommendations submitted in this report are based on the data obtained from the tests performed at the locations indicated on the attached figure in Appendix B. This report does not reflect any variations, which may occur between borings. While the borings are representative of the subsurface conditions at their respective locations and for their vertical reaches, local variations characteristic of the subsurface soils of the region are anticipated and may be encountered. The delineation between soil types shown on the soil logs is approximate and the description represents our interpretation of the subsurface conditions at the designated boring locations on the particular date drilled.

Any third party reliance of our geotechnical report or parts thereof is strictly prohibited without the expressed written consent of GFA International, Inc. The methodology (ASTM D-1586) used in performing our borings and for determining penetration resistance is specific to the sampling tools utilized and does not reflect the ease or difficulty to advance other tools or materials.



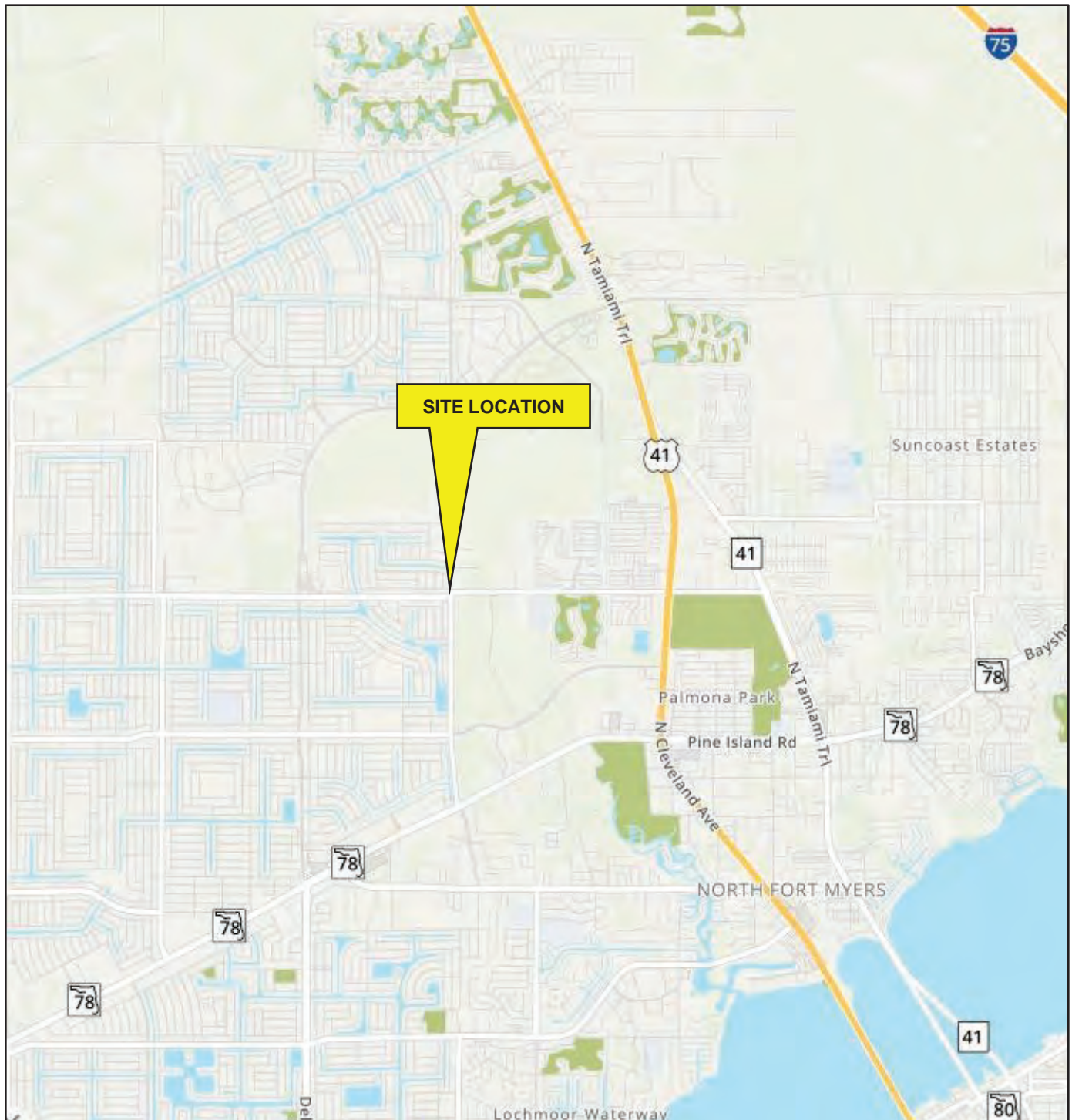
Appendix A - Vicinity Map





VICINITY MAP

Littleton Road Widening Culvert Extension Corbett Road to US 41 North Fort Myers, Lee County, Florida GFA International Project No.: 19-2732



Appendix B - Test Location Plan





TEST LOCATION PLAN

Littleton Road Widening Culvert Extension Corbett Road to US 41 North Fort Myers, Lee County, Florida GFA International Project No.: 19-2732.00



*Scale and boring locations are an approximation and may not be accurate.

Appendix C - Notes Related to Borings



**NOTES RELATED TO
RECORDS OF TEST BORING AND
GENERALIZED SUBSURFACE PROFILE**

1. Groundwater level was encountered and recorded (if shown) following the completion of the soil test boring on the date indicated. Fluctuations in groundwater levels are common; consult report text for a discussion.
2. The boring location was identified and located in the field based on measured and estimated distances from existing site features.
3. The borehole was backfilled to site grade following boring completion, patched with asphalt cold patch mix when pavement was encountered.
4. The Record of Test Boring represents our interpretation of field conditions based on engineering examination of the soil samples.
5. The Record of Test Boring is subject to the limitations, conclusions, and recommendations presented in the report text.
6. The Standard Penetration Test (SPT) was performed in accordance ASTM Procedure D-1586. SPT testing procedure consists of driving a 1.4-inch I.D. split-tube sampler into the soil profile using a 140-pound hammer falling 30 inches.
7. On the Record of Test Boring listed as "Blow Counts", the N-value is the sum of the SPT hammer blows required to drive the split-tube sampler through the second and third 6-inch increment of the sampling layer, and is an indication of soil strength.
8. Shown on the Record of Test Boring an SPT N-value expressed as 50/2" is descriptive of the fact that 50 hammer blows were required to drive the split-spoon sampler a distance of approximately 2 inches.
9. The soil/rock strata interfaces shown on the Records of Test Boring are approximate and may vary from those in the field. The soil/rock conditions shown on the Records of Test Boring refer to conditions at the specific location tested; soil/rock conditions may vary between test locations.

10. Relative density and consistency for sands/gravels, silts/clays, and limestone are described as follows:

Cohesionless Soils	
SPT (N-Value)	Relative Density
0 – 3	Very Loose
4 – 8	Loose
9 – 24	Medium Dense
25 – 40	Dense
Over 40	Very Dense

Silts and Clays	
SPT (N-Value)	Consistency
0 – 1	Very Soft
2 – 4	Soft
4 – 6	Firm
7 – 12	Stiff
13 – 24	Very Stiff
Over 24	Hard

Limestone	
SPT (N-Value)	Relative Density
0 – 19	Very Soft
20 – 49	Soft
50 – 100	Medium Hard
50 for 3 to 5"	Moderately Hard
50 for 0 to 2"	Hard

11. Definition of descriptive terms of modifiers for silts/clays/shells/gravels are described as follows:

Percentage of Modifier Material	First Qualifier	Second Qualifier
0 – 5	With a Trace of + Modifier	With a Trace
5 – 12	Slightly + Modifier + y	With Little
12 – 30	Modifier + y	With Some
30 – 50	Very + Modifier + y	And

12. Descriptive characteristics for organic content percentages are described as follows:

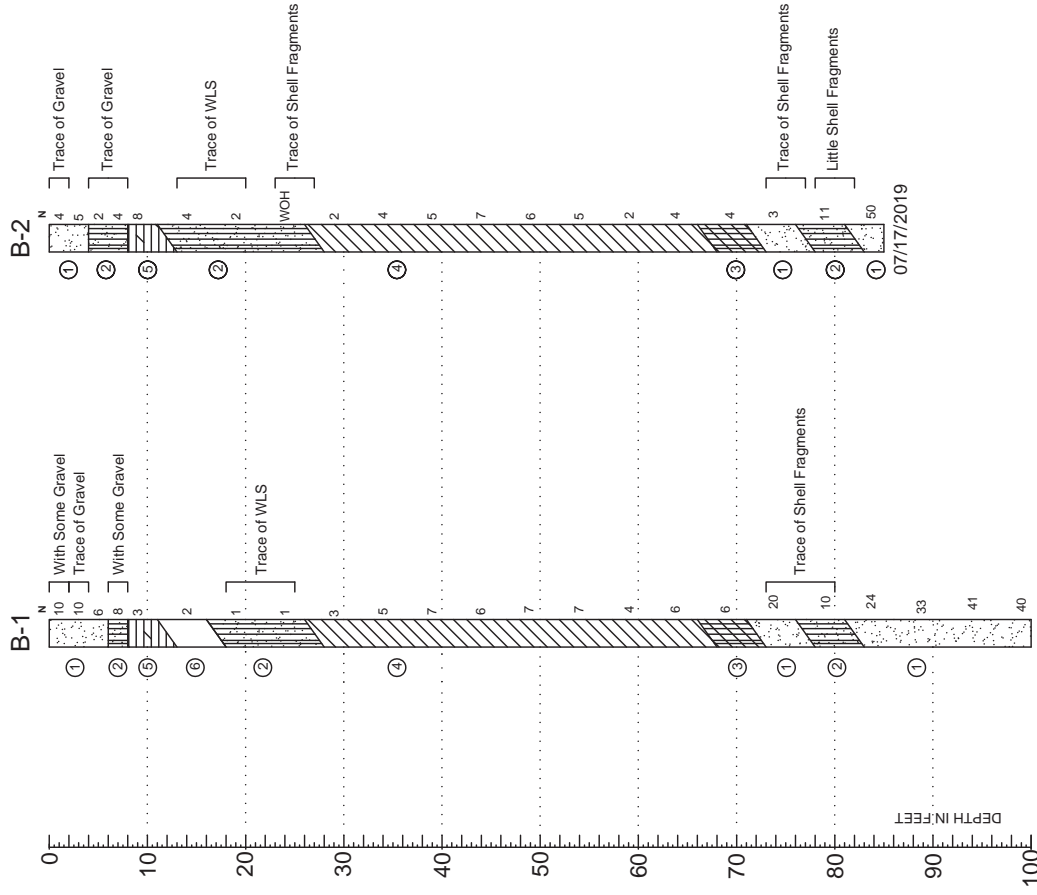
Percentage of Organic Material	Descriptor
0 – 5	With a Trace
5 – 20	With Organics
20 – 75	Highly Organic
75 – 100	Peat



Appendix D - Record of Test Borings



SOIL PROFILES



07/16/2019

07/17/2019

SOIL PROFILE LEGEND

B-X = BORING NUMBER
SOIL TYPE (X) N = SPT TEST VALUE
GROUND WATER LEVEL
INDICATES PRACTICAL REFUSAL TO BORING EQUIPMENT
INDICATES GRADUAL TRANSITION IN SOIL TYPES

SOIL LEGEND

- ① Gray to Dark Gray, Dark Brown, Orange, Fine SAND (A-3) Very Loose to Very Dense
- ② Gray, Silty SAND (A-2-4) Very Loose to Medium Dense
- ③ Gray, Clayey SAND (A-2-6) Loose
- ④ Green (A-6) Soft to Firm
- ⑤ Light Gray to Gray, WEATHERED LIMESTONE (WLS) Very Soft
- ⑥ NO RECOVERY

NOTES:
N - STANDARD PENETRATION RESISTANCE TEST (SPT) VALUE: NUMBERS TO THE RIGHT OF BORINGS INDICATE SPT VALUE FOR 12-INCHES OF PENETRATION (UNLESS OTHERWISE NOTED).
WOH - BORING INTERVAL ADVANCED UNDER WEIGHT OF HAMMER.
WOR - BORING INTERVAL ADVANCED UNDER WEIGHT OF ROD.
LFC - LOSS OF DRILLING FLUID CIRCULATION.
WLS - WEATHERED LIMESTONE

SOIL CLASSIFICATION

CORRELATION OF N - VALUES WITH RELATIVE DENSITY AND CONSISTENCY		CORRELATION OF N - VALUES WITH HARDNESS DESCRIPTION	
COHESIONLESS SOIL		LIMEROCK	
RELATIVE DENSITY	N - VALUE	CONSISTENCY	RELATIVE DENSITY
0 - 3	VERY LOOSE	VERY SOFT	VERY SOFT
4 - 8	LOOSE	SOFT	SOFT
9 - 24	MEDIUM DENSE	FIRM	MEDIUM HARD
25 - 40	DENSE	STIFF	MODERATELY HARD
OVER 40	VERY DENSE	VERY STIFF	HARD
OVER 24		HARD	
APPROXIMATE MODIFIERS		APPROXIMATE MODIFIERS	
FINES CONTENT	SHELL CONTENT	ORGANIC CONTENT	MODIFIERS
5% TO 15%	WITH A TRACE OF SHELL	0% TO 5%	WITH A TRACE
16% TO 25%	SLIGHTLY SILTY OR SLIGHTLY CLAYEY	5% TO 10%	WITH ORGANICS
26% TO 49%	SLIGHTLY SILTY OR SLIGHTLY CLAYEY	10% TO 20%	WITH ORGANICS
	VERY SILTY OR VERY CLAYEY	20% TO 75%	PEAT
		75% TO 100%	
DEFINITION OF DESCRIPTIVE TERMS OF MODIFIERS FOR SILTS/CLAYS/SHELLS/GRAVELS ARE DESCRIBED AS FOLLOWS :		SECOND QUALIFIER	
PERCENTAGE OF MODIFIER MATERIAL		WITH A TRACE OF + MODIFIER	
0 - 5	WITH A TRACE OF + MODIFIER	WITH A TRACE	
5 - 12	SLIGHTLY + MODIFIER + Y	WITH A LITTLE	
12 - 30	MODIFIER + Y	WITH SOME	
30 - 50	VERY + MODIFIER + Y	AND	



RECORD OF TEST BORINGS

Client: David Douglas Associates, Inc.
Project: Littleton Road Widening Corbett to US 41, Lee County, Florida
Date: 07/29/2019
Job No: 19-2732
Drilled By: GW
Drawn By: RMG
Approved by: AJD

GFA International, Inc.
201 Waldo Ave. N.
Littleton Road Widening
Corbett to US 41,
239-489-2443 * TeamGFA.com

Appendix E - Discussion of Soil Groups



DISCUSSION OF SOIL GROUPS: AASHTO CLASSIFICATION

COARSE GRAINED SOILS

- **Group A-1:** The typical material of this group is a well-graded mixture of stone fragments or gavel, coarse sand, fine sand, and a nonplastic or feebly-plastic soil binder. However, this group also includes stone fragments, gravel, coarse sand, volcanic cinders, etc., without a soil binder.
 - **Subgroup A-1-a:** Includes those materials consisting predominantly of stone fragments or gravel, either with or without a well-graded binder of fine material.
 - **Subgroup A-1-b:** Includes those materials consisting predominantly of coarse sand, either with or without a well-graded soil binder.
- **Group A-3:** The typical material of this group is fine beach sand or fine desert-blow sand without silty or clay fines, or with a very small amount of nonplastic silt. This group also includes stream-deposited mixtures of poorly-graded fine sand and limited amounts of coarse sand and gravel.
- **Group A-2:** This group includes a wide variety of “granular” materials which are borderline between the materials falling in Groups A-1 and A-3, and the silt-clay materials of Groups A-4, A-5, A-6, and A-7. It includes all materials containing 35% or less passing a No. 200 (75- μ m) sieve which cannot be classified in Groups A-1 or A-3, due to the fines content or the plasticity indexes, or both, in excess of the limitations for those groups.
 - **Subgroups A-2-4 and A-2-5:** Include various granular materials containing 35% or less passing a No. 200 (75- μ m) sieve and with a minus No. 40 (425- μ m) portion having the characteristics of Groups A-4 and A-5, respectively. These groups include such materials as gravel and coarse sand with silt contents or plasticity indexes in excess of the limitations of Group A-1 and fine sand with nonplastic-silt content in excess of the limitations of Group A-3.
 - **Subgroups A-2-6 and A-2-7:** Include materials similar to those described under Subgroups A-2-4 and A-2-5, except that the fine portion contains plastic clay having the characteristics of the A-6 or A-7 group, respectively.



FINE GRAINED SOILS

- **Group A-4:** The typical material of this group is a nonplastic or moderately plastic silty soil usually having 75% or more passing a No. 200 (75- μ m) sieve. This group also includes mixtures of fine silty soil and up to 64% of sand and gravel retained on a No. 200 sieve.
- **Group A-5:** The typical material of this group is similar to that described under Group A-4, except that it is usually of diatomaceous or micaceous character and may be highly elastic as indicated by the high liquid limit.
- **Group A-6:** The typical material of this group is a plastic clay soil usually having 75% or more passing a No. 200 (75- μ m) sieve. This group also includes mixtures of fine clayey soil and up to 64% of sand and gravel retained on a No. 200 sieve. Materials of this group usually have a high volume change between wet and dry states.
- **Group A-7:** The typical material of this group is similar to that described under Group A-6, except that it has the high liquid limits characteristic of Group A-5 and may be elastic as well as subject to high-volume change.
 - **Subgroup A-7-5:** Includes those materials with moderate plasticity indexes in relation to the liquid limit and which may be highly elastic as well as subject to considerable volume change.
 - **Subgroup A-7-6:** Includes those materials with high plasticity indexes in relation to liquid limit and which are subject to extremely high volume change.

HIGHLY ORGANIC SOILS

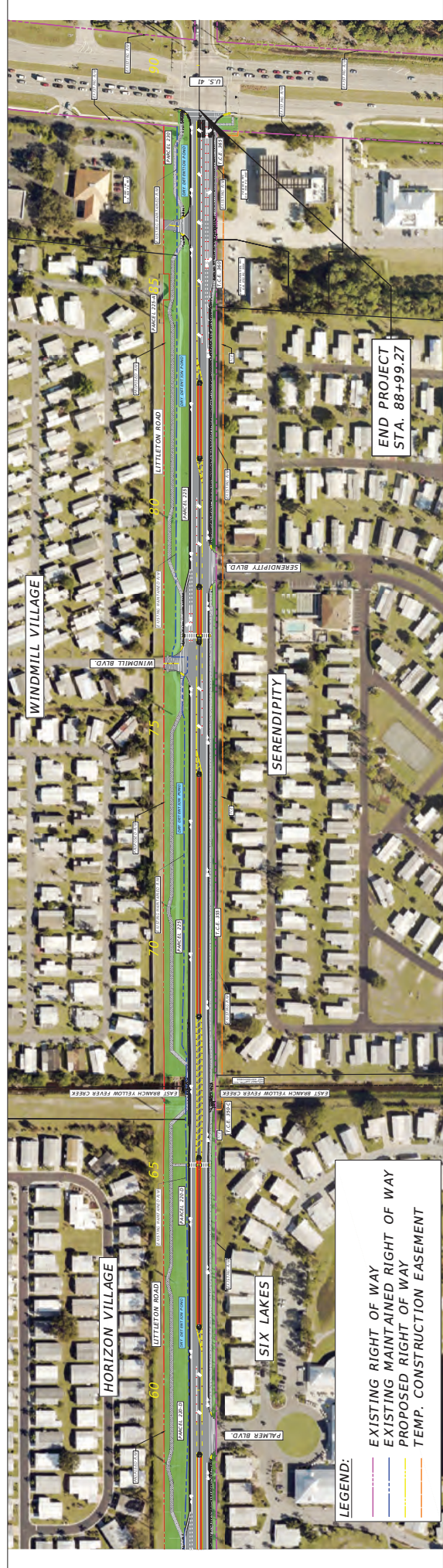
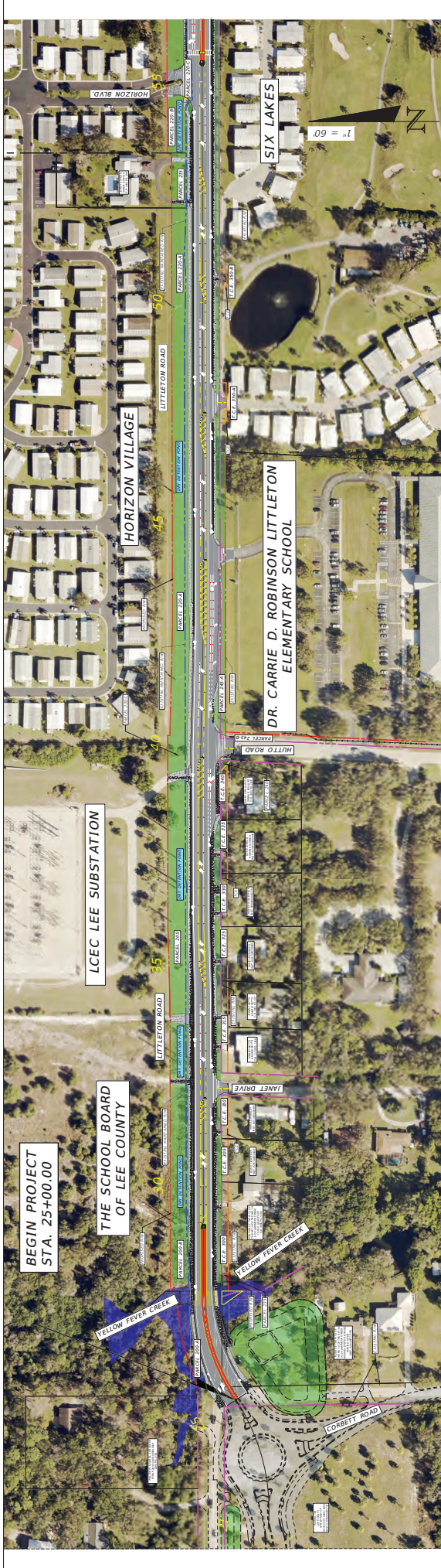
- **Group A-8:** Highly organic soils (peat or muck) may be classified in this group. Classification of these materials is based on visual inspection and is not dependent on the percentage passing the No. 200 (75- μ m) sieve liquid limit, or plasticity index. The material is composed primarily of partially decayed organic matter, generally has a fibrous texture, a dark brown or black color, and an odor of decay. These organic materials are unsuitable for use in embankments and subgrades. They are highly compressible and have low strength.



Property Owner	Parcel	Parcel Special Conditions
Hayes	215	Land owner is responsible for restoring or replacing any fencing, decorative iron gate, landscaping and/or trees.
MHC Windmill Village, LLC	225 & 225A	If any portion of perimeter fencing is removed to facilitate construction, Contractor shall install temporary fencing/gating across the open area(s) so that the perimeter of property remains fenced at all times. Contractor will fence in these open areas at the end of each work day.
Lightfoot	235	<p>1. The Contractor has the authority to remove and dispose of dirt, rocks, vegetation and improvements, to include, but not be limited to fencing, signs, landscaping and trees within the TCE Area as needed.</p> <p>2. Contractor will remove the existing metal woven wire and board fence along the property boundary and install a temporary fence along the southerly boundary of the TCE Area during construction.</p> <p>3. Contractor will construct a new metal woven wire and board fence, with similar materials, subsequent to completion of construction. The construction of the new metal woven wire and board fence shall be to the satisfaction of the County and similar to the metal woven wire and board fence that existed prior to construction.</p> <p>4. Contractor will make a reasonable effort to avoid damage to the 34" diameter oak tree located near the southerly boundary of the TCE Area on Parcel 305 during construction. The foregoing shall not preclude the Contractor from trimming overhanging branches as deemed necessary. In an effort to keep the oak tree uniform in shape, the Contractor has the right to trim branches on both sides of the tree.</p> <p>5. Contractor will restore the TCE Area to condition as existed prior to the project. The restoration work is limited to restoring or replacing the metal woven wire and board fencing, sod, curbing, pavement, grading and striping located within the TCE Area.</p> <p>6. Contractor is not responsible for restoring or replacing any trees, signage, or landscaping in TCE.</p>
Ballard	240	<p>1. Land owner is responsible for restoring or replacing any fencing, rock border planter with mulch, PVC frame, landscaping and/or trees and replacing the epoxy coating on the new driveway.</p> <p>2. The Contractor has the authority to remove and dispose of dirt, rocks, vegetation and improvements, to include, but not be limited to fencing, mailbox, signs, landscaping and trees within the TCE Area as needed.</p> <p>3. Contractor will restore the TCE Area to condition as existed prior to the project. The restoration work is limited to restoring or replacing sod, concrete driveway, curbing, pavement, grading and striping located within the TCE Area.</p>
Lightfoot	300-TCE	Same as Parcel 235
Lightfoot	305-TCE	Same as Parcel 235
Wakeley	310-TCE	<p>1. Land owner is responsible for restoring or replacing any fencing, landscaping and/or trees.</p> <p>2. Contractor has the authority to remove and dispose of dirt, rocks, vegetation and improvements, to include, but not limited to fencing, signs, landscaping and trees within the TCE Area.</p> <p>3. Contractor will restore the TCE Area to a condition as existed prior to the project. The restoration work is limited to restoring or replacing sod, curbing, pavement, grading and striping located within the TCE Area.</p>
Mastrogiovanni	315-TCE	<p>1. Land owner is responsible for restoring or replacing any sprinkler system, landscaping and/or trees.</p> <p>2. Contractor has authority to remove and dispose of dirt, rocks, vegetation and improvements, to include, but not limited to fencing, signs, sprinkler system, landscaping and trees within the TCE Area as needed.</p> <p>3. Contractor will restore the TCE Area to a condition, as existed prior to the project. The restoration work is limited to restoring or replacing sod, mailbox, curbing, pavement, grading and striping located within the TCE Area.</p>

McKissick	325-TCE	<ol style="list-style-type: none"> 1. Land owner is responsible for restoring or replacing improvements, if any. 2. Contractor has the authority to remove and dispose of dirt, rocks, vegetation and improvements, to include, but not limited to fencing, signs, landscaping and trees within the TCE Area as needed. 3. Contractor will restore the TCE Area to a condition, as existed prior to the project. The restoration work is limited to restoring or replacing the concrete driveway, sod, mailbox, curbing, pavement, grading and striping located within the TCE Area. 4. Contractor is not responsible for replacing any trees, signage or landscaping.
Sheffler	330-TCE	<ol style="list-style-type: none"> 1. Contractor has the authority to remove and dispose of dirt, rocks, vegetation and improvements, to include, but not limited to fencing, signs, landscaping and trees within the TCE Area as needed. 2. The Contractor will make a reasonable effort to avoid removal of the four oak trees within the TCE Area during construction; however, the foregoing shall not preclude Contractor from trimming overhanging branches as deemed necessary. 3. Contractor will restore the TCE Area to a condition, as existed prior to the project. The restoration work is limited to restoring or replacing the sod, concrete driveway, curbing, pavement, grading and striping located within the TCE Area. Contractor will relocate and reset the existing mailbox. 4. Contractor is not responsible for restoring or replacing any trees, signage, irrigation, concrete planter edging and mulch, or landscaping.
Jones	335-TCE	<ol style="list-style-type: none"> 1. Contractor has the authority to remove and dispose of dirt, rocks, vegetation and improvements, to include, but not limited to fencing, signs, landscaping and trees within TCE Area as needed. 2. Contractor will restore the TCE Area to a condition as existed prior to the project. The restoration work is limited to restoring or replacing the sod, concrete driveway, curbing, pavement, grading and striping located within the TCE Area. Contractor will relocate and reset the existing mailbox. 3. Contractor is not responsible for restoring or replacing any trees, signage, or landscaping.
Ballard	340-TCE	Same as Parcel 240
Six Lakes Country Club, Inc.	350A-TCE, 350B-TCE, 350C-TCE	<ol style="list-style-type: none"> 1. The Contractor has the authority to remove and dispose of dirt, rocks, vegetation and improvements, to include, but not be limited to fencing, signs, landscaping and trees within the TCE Area as needed. 2. Contractor will restore the TCE Area to a condition as existed prior to the project. The restoration work is limited to restoring or replacing sod, curbing, pavement, grading and striping located within the TCE Area. 3. Contractor is not responsible for restoring or replacing any trees, signage, or landscaping. 4. Contractor may remove and re-install any portion of the existing perimeter metal fence and metal entrance/exit gates within the TCE Area as needed to facilitate construction. 5. Temporary fencing within the TCE Area will be installed to secure the property during construction at all times.
AIOP Serendipity, LLC	355-TCE	<ol style="list-style-type: none"> 1. Contractor has the authority to remove and dispose of dirt, rocks, vegetation and improvements, to include, but not be limited to PVC fencing, signs, lights, irrigation, landscaping and trees within the Temporary Construction License Area. 2. Contractor will restore the Temporary Construction License Area to a condition as existed prior to the project. The restoration work is limited to restoring or replacing curbing, pavement, grading and striping located within the Temporary Construction License Area. 3. Contractor is not responsible for restoring or replacing any sod, trees, signage, lights, irrigation, PVC fencing, landscaping or removal of the temporary fencing. 4. Contractor may remove any portion of the existing perimeter PVC fence within the Temporary Construction License Area as needed to facilitate construction. 5. Contractor will install temporary chain link fencing within the Temporary Construction License Area during construction as needed to maintain security of the parcel at all times. COUNTY will have the right to approve the chain link fencing material, and dimensions, of the temporary fencing that is installed within the Temporary Construction License Area.

Westcoast	360 - TCE	<ol style="list-style-type: none"> 1. Contractor has the authority to remove and dispose of dirt, rocks, vegetation and improvements, to include, but not limited to fencing, signs, light poles and lighting, Air/Vac machine, landscaping and trees within the TCE Area as needed. 2. Contractor will restore the TCE Area to a condition as existed prior to the project. The restoration work is limited to restoring or replacing sod, curbing, pavement, grading and striping located within the TCE Area. 3. Contractor is not responsible for restoring or replacing any fencing, trees, signage, light poles, lighting, Air/Vac Machine or landscaping.
7-Eleven	365-TCE	<ol style="list-style-type: none"> 1. Contractor has the authority to remove and dispose of dirt, rocks, vegetation, landscaping and trees within the TCE Area as needed. The Contractor shall grind the stumps of any trees removed within the TCE Area. 2. The Contractor shall replace any landscaping damaged during construction. 3. The lighted entrance sign, stop sign, business identification sign, stormwater outfall structure, two water meters, and backflow devices shall remain in their present location and the Contractor shall not remove or relocate as a result of this TCE. 4. No staging or construction will occur within the TCE for work to be completed on other parcels associated with this project. 5. The Contractor shall keep 1/2 of the driveway open at all times during construction.



LITTLETON ROAD WIDENING



From: [russ b](#)
To: [Rafael Devonish](#)
Subject: Re: 19-0005 Littleton Road Widening: 90% Utility Coordination Letter
Date: Wednesday, November 11, 2020 9:28:59 AM
Attachments: [image002.jpg](#)
[image004.png](#)
[image003.png](#)
[image001.png](#)
[image005.png](#)
[image006.png](#)

MDU has no facilities there

On Wed, Nov 11, 2020 at 9:27 AM Rafael Devonish <rafael.devonish@ddai-engineers.com> wrote:

Good Morning Everyone,

Please find attached a utility coordination letter for the Littleton Road Widening project from Corbett Road to N Cleveland Ave (U.S.41). A set of proposed 90% Roadway,

S&M, Lighting, Landscaping & Structural plans will be made available to you shortly after this email via a Cardno FTP server invite as the attachments are too big for this email. If you do not receive the invite or cannot access the files, please let me know

immediately.

DDAI is requesting that you download & review the set of plans then submit a completed draft Utility Work Schedule (UWS) and a marked-up copy (RGB(s)) of the plans

to DDAI (LCDOT's representative). Also, please advise of any reimbursable that you may have. This process is to alleviate unreasonable interference with the referenced project.

Should you have any questions or require additional information to expedite your response, please do not hesitate to contact us.

Thanks!

Rafael Devonish,

E.I.

Civil Engineer I

Russell Bell

Vice President of Engineering



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FLORIDA DEPARTMENT OF TRANSPORTATION
UTILITY WORK SCHEDULE

December 14, 2016

Pursuant to Section 337.403 F.S., the UAO and FDOT agree to the UAO's need for relocation or adjustment to its utilities and FDOT's need for a schedule for the UAO to effect the relocation or adjustment. This utility work schedule is based on FDOT plans dated in the project information box below. Any deviation by FDOT or its contractor from these plans, may void this utility work schedule. Upon notification by FDOT of a change to these plans, the UAO may negotiate a new utility work schedule. The UAO agrees to notify FDOT and the contractor in writing prior to starting, stopping, resuming, and completing work in accordance with this utility work schedule. The UAO shall obtain a utility permit and comply with requirements of the 2017 Utility Accommodation Manual (UAM) for all work done under this utility work schedule. The UAO is not responsible for events beyond the control of the UAO that could not be reasonably anticipated by the UAO and which could not be avoided by the UAO with exercise of due diligence at the time of the occurrence.

FDOT PROJECT INFORMATION

Financial Project ID: 442764-1	Federal Project ID:
State Road Number: NA	County: Lee
FDOT Plans Dated: 11/9/2020	District Document No.: 1

UTILITY AGENCY/OWNER (UAO)

Utility Company: Centurylink	Phone: 239-791-1299	E-mail: ezeziel.reid@centurylink.com
UAO Project Rep: Ezekiel Reid	Phone: 239-791-1299	E-mail: ezeziel.reid@centurylink.com
UAO Field Rep: Ezekiel Reid		

UTILITY SIGNATURE

I have reviewed the FDOT plans referenced above and submit this utility work schedule in compliance with UAM Section 5 and agree to be bound by the terms of this utility work schedule.

UAO Rep. Ezekiel J. Reid

Name Ezekiel Reid

Title Network Implementation Engineer II

Date 12 / 30 / 2020

ENGINEER OF RECORD SIGNATURE

I attest this utility work schedule is compatible with the FDOT plans referenced above.

EOR. _____

Date / /

Name Daniel M. Craig P.E.

Title Engineer of Record

APPROVAL BY DISTRICT UTILITIES

This utility work schedule is complete and acceptable to FDOT.

FDOT Rep. _____

Date / /

Name Wayne Shelton

Title District Utility Administrator

SECTION A: SUMMARY OF UTILITY WORK

The below days are the total numbers of days shown for all activities in Section C of this utility work schedule. The breakdown of how these days are to be incorporated into the FDOT project and the dependence of these days upon the completion of other activities by the UAO or others is shown in Section C.

Days prior to FDOT project construction: 0

Days during FDOT project construction: 89

Financial Project ID:	442764-1
Utility Company:	CenturyLink
FDOT Plans Dated:	11/9/2020

SECTION B: UAO SPECIAL CONDITIONS/CONSTRAINTS

Definitions:

Locate: The use of test holes by vacuum excavation or comparable non-destructive equipment at critical point along a subsurface utility facility's path thus exposing the underground facility and allowing the precise measurements of the depth and horizontal position to be made.

Designate: Utilizing electromagnetic, magnetic, sonic and other energy fields for determining the existence and approximate horizontal location of underground utility facilities. Underground facilities will be marked by stakes, flags, paint or other suitable materials in varying combinations dependent upon surface conditions using American Public Works Association Utility Location Coordination Council Color Codes.

Protect: Shall include, but not be limited to, permittee's use of an onsite representative during active construction operations. During Excavation Operations, Representative may be required to physically expose underground facilities, provide any necessary support to the facilities, and/or cover aerial facilities as deemed necessary to aid construction.

- 1) The contractor is to contact Ezekiel Reid, Network Implementation Engineer II @ 239.791.1299, 5 business days prior to start of construction.
 - 2) This work schedule is based on calendar days as shown in sections below. CenturyLink working hours are (5) day work week, Monday thru Friday, 8 hours a day. Any request for work activities outside that time frame will need to be coordinated at least 48 hours in advance of required work.
 - 3) All staking of existing & proposed Right of Way to allow proper installation of CenturyLink facilities, as indicated on the Utility Work Schedule, shall be performed by the Roadway contractor. The Roadway contractor shall coordinate with CenturyLink and stake items requested. CenturyLink to give at least 36 hour notice for items needing staking.
 - 4) Monitor, Support, Protect & Adjustment activities to be provided by CenturyLink master contractor who will work closely with the Roadway contractor to eliminate conflicts.
 - 5) The Roadway contractor & any Subcontractors shall at all times allow CenturyLink vehicles, equipment, & personnel access to all facilities within the limits of this project as maybe required for normal and emergency operation and maintenance of existing and proposed facilities.
- Please contact Ezekiel Reid a minimum of 15 working days prior to any construction activities.

Financial Project ID:	442764-1
Utility Company:	CenturyLink
FDOT Plans Dated:	11/9/2020

SECTION B: UAO SPECIAL CONDITIONS/CONSTRAINTS

CenturyLink will require notice at least 15 working days prior to fill in order to have the appropriate time to schedule and perform the cable adjustments as well as Ped and/or HH relocations. All existing cable and facilities are shown on the plans and if noted and drawn as "green" are to remain and will not be adjusted.

FLORIDA DEPARTMENT OF TRANSPORTATION
UTILITY WORK SCHEDULE

December 14, 2016

Financial Project ID: 442764-1
Utility Company: Centurylink
FDOT Plans Dated: 11/9/2020

SECTION C: UAO's WORK ACTIVITIES

Act. No.	Utility Facility (type, size, material, status)	From Station/ Offset	To Station/ Offset	Utility Work Activity Description	Dependent Activity	TCP Phase	Consecutive Calendar Days Prior to During Const.	
1	Proposed Pedestal	25+05 / 35' L	NA	Place Pedestal and cable for connectivity	Construction of Grade, Sidewalk & Curb Line	I	0	1
2	Existing BT 50 & 100	25+05 / 30' L	28+90 / 10' L	BT 25 & 50 placed out of service or removed where accessible	Construction of Grade, Road, Box Culvert & Storm Sewer System.	I	0	2
3	Existing Pedestal	26+35 / 30' L	NA	Pedestal to be removed	Construction of Grade, Sidewalk & Curb Line	I	0	1
4	Existing Pedestal	28+90 / 10' L	NA	Pedestal to be removed	Construction of Grade & Roadway	I	0	1
5	Existing BT 100	28+90 / 10' L	30+80 / 10' L	BT 100 placed out of service or removed where accessible	Construction of Grade, Road Inlet & Storm Sewer System	I	0	1
6	Proposed BT 100	25+05 / 30' L	30+80 / 75' L	Place BT 100	Staking of Proposed R/W & Clearing & Grubbing for the same	I	0	2
7	Proposed Pedestal	28+90 / 75' L	NA	Place Pedestal and cable for connectivity	Staking of Proposed R/W & Clearing & Grubbing for the same	I	0	1
8	Proposed BT 12	28+90 / 75' L	28+90 / 32' R	Place BT 12	Staking of Gravity Wall	I	0	1
9	Proposed Pedestal & Service Drop	28+90 / 32' R	29+60 / 40' R	Place Pedestal, cable & service drop for connectivity	Construction of Grade, Storm Sewer & Gravity Wall	I	0	1
10	Existing BT 100	30+80 / 10' L	32+40 / 48' R	BT 100 placed out of service or removed where accessible	Construction of Grade & Road	I	0	1
11	Existing Pedestal	32+05 / 10' L	NA	Pedestal to be removed	Construction of Grade & Roadway	I	0	1

Financial Project ID: 442764-1
Utility Company: Centurylink
FDOT Plans Dated: 11/9/2020

SECTION C: UAO's WORK ACTIVITIES

Act. No.	Utility Facility (type, size, material, status)	From Station/ Offset	To Station/ Offset	Utility Work Activity Description	Dependent Activity	TCP Phase	Consecutive Calendar Days Prior to Const.	Consecutive Calendar Days During Const.
12	Existing BT 25	32+05 / 10' L	33+95 / 75' L	BT 25 placed out of service or removed where accessible	Construction of Grade, Road & Drainage	I	0	1
13	Existing BT 200	32+40 / 38' R	39+60 / 40' R	BT 200 placed out of service or removed where accessible	Construction of Grade & Storm Sewer System	I	0	2
14	Existing Pedestal	32+40 / 38' R	NA	Adjust Pedestal to final grade and cable for connectivity	Construction of Grade, Curb, Road & Storm Sewer System	I	0	1
15	Proposed BT 12	32+45 / 75' L	32+45 / 48' R	Place BT 12	Clearing, Grubbing of Proposed R/W & Staking of Curb & both R/W's.	I	0	1
16	Proposed Pedestal	32+45 / 75' L	NA	Place Pedestal and cable for connectivity	Staking of Proposed R/W & Clearing & Grubbing for the same	I	0	1
17	Proposed BT 100	30+80 / 75' L	36+40 / 75' L	Place BT 100	Staking of Proposed R/W & Clearing & Grubbing for the same	I	0	2
18	Existing BFO 48	33+80 / 60' L	33+80 / 40' L	Locate & Protect existing BFO 48 during construction	Driveway, Drain Culvert & Ditch Construction	I	0	2
19	Proposed Pedestal	33+90 / 75' L	NA	Place Pedestal and cable for connectivity	Staking of Proposed R/W & Clearing & Grubbing for the same	I	0	1
20	Proposed Pedestal	34+00 / 40' R	NA	Place Pedestal and cable for connectivity	Construction of Grade, Storm Sewer System & Staking of same	I	0	1
21	Proposed BT 25	33+90 / 75' L	34+00 / 40' R	Place BT 25	Clearing, Grubbing of Proposed R/W & Staking of Curb & both R/W's.	I	0	1

FLORIDA DEPARTMENT OF TRANSPORTATION
UTILITY WORK SCHEDULE

December 14, 2016

Financial Project ID: 442764-1
Utility Company: Centurylink
FDOT Plans Dated: 11/9/2020

SECTION C: UAO's WORK ACTIVITIES

Act. No.	Utility Facility (type, size, material, status)	From Station/ Offset	To Station/ Offset	Utility Work Activity Description	Dependent Activity	TCP Phase	Consecutive Calendar Days Prior to Const.	Consecutive Calendar Days During Const.
22	Existing BFO 48	33+90 / 48' L	33+90 / 55' L	Locate & Adjust BFO 48 During Construction	Construction of Grade & Storm Sewer System	I	0	1
23	Existing Hand Hole	34+65 / 35'R	NA	Remove Hand Hole	Construction of Grade, Sidewalk & Storm Sewer System	I	0	2
24	Proposed Hand Hole	34+65 / 28'R	NA	Place Hand Hole at final grade During Construction and move cable for connectivity	Construction of Grade, Curb, Sidewalk & Storm Sewer System	I	0	2
25	Existing Pedestal	34+55 / 36' R	NA	Remove Pedestal	Construction of Grade & Storm Sewer System	I	0	1
26	Existing Pedestal	35+85 / 36'R	NA	Remove Pedestal	Construction of Grade & Storm Sewer System	I	0	1
27	Existing Pedestal	37+10 / 40' R	NA	Remove Pedestal	Construction of Grade & Storm Sewer System	I	0	1
28	Proposed BT 100	36+40 / 75' L	39+50 / 75' L	Place BT 100	Staking of Proposed R/W & Clearing & Grubbing for the same	I	0	1
29	Proposed Pedestal	38+30 / 40' R	NA	Place Pedestal	Construction of Grade & Storm Sewer System	I	0	1
30	Proposed Pedestal	39+50 / 75' L	NA	Place Pedestal	Construction of Grade & Storm Sewer System	I	0	1
31	Proposed Pedestal	39+50 / 49' R	NA	Place Pedestal	Construction of Grade & Storm Sewer System	I	0	1
32	Existing Pedestal	39+60 / 50' R	NA	Remove Pedestal	Construction of Grade & Storm Sewer System	I	0	1
33	Existing Hand Hole	40+55 / 40' R	NA	Adjust Hand Hole to final grade during construction	Construction of Grade & Storm Sewer System	I	0	1

UTILITY WORK SCHEDULE

December 14, 2016

Financial Project ID: 442764-1
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SECTION C: UAO's WORK ACTIVITIES

Act. No.	Utility Facility (type, size, material, status)	From Station/ Offset	To Station/ Offset	Utility Work Activity Description	Dependent Activity	TCP Phase	Consecutive Calendar Days Prior to Const.	Consecutive Calendar Days During Const.
34	Existing BT 200 & BFO 96	41+40 / 36' R	NA	Locate & Protect Existing BT 200 & BFO 96 during construction	Construction of Grade, Inlet S-29 & Storm Sewer System	I	0	1
35	Existing BT 200 & BFO 96	42+50 / 36' R	NA	Locate & Protect Existing BT 200 & BFO 96 during construction	Construction of Grade, Inlet S-30 & Storm Sewer System	I	0	1
36	Existing Hand Hole	46+40 / 38' R	NA	Adjust Hand Hole to final grade during construction	Construction of Grade & Sidewalk	I	0	1
37	Existing Xbox	46+45 / 36' R	NA	Adjust Xbox to final grade during construction	Construction of Grade & Sidewalk	I	0	3
38	Existing Pedestal	46+50 / 38' R	NA	Adjust Pedestal to final grade during construction	Construction of Grade & Sidewalk	I	0	1
39	Existing Hand Hole	48+30 / 25' R	NA	Adjust Hand Hole to final grade during construction	Construction of Grade & Sidewalk	I	0	1
40	Existing BT 200 & BFO 96	50+10 / 25' R	NA	Locate & Protect Existing BT 200 & BFO 96 during construction	Construction of Grade, Inlet S-36 & Storm Sewer System	I	0	1
41	Existing BT 200 & BFO 96	52+80 / 25' R	NA	Locate & Protect Existing BT 200 & BFO 96 during construction	Construction of Grade, Inlets S-41 & X-41 & Storm Sewer System	I	0	1

FLORIDA DEPARTMENT OF TRANSPORTATION
UTILITY WORK SCHEDULE

December 14, 2016

Financial Project ID: 442764-1
Utility Company: Centurylink
FDOT Plans Dated: 11/9/2020

SECTION C: UAO's WORK ACTIVITIES

Act. No.	Utility Facility (type, size, material, status)	From Station/ Offset	To Station/ Offset	Utility Work Activity Description	Dependent Activity	TCP Phase	Consecutive Calendar Days Prior to Const.	Consecutive Calendar Days During Const.
42	Existing BFO 24	55+35 / 50' L	55+35 / 30' L	Locate & Adjust Existing BFO 24 during construction	Construction of Grade, Road & Curb	I	0	1
43	Existing Hand Hole	55+35 / 25' R	NA	Adjust Hand Hole to final grade during construction	Construction of Grade & Sidewalk	I	0	1
44	Existing BFO 96	55+35 / 25' R	58+00 / 25' R	Locate & Adjust Existing BFO 96 during construction	Construction of Grade & Sidewalk	I	0	2
45	Existing (2) BT 200 & BFO 96	57+40 / 30' R	NA	Locate & Adjust Existing (2) BT 200 & BFO 96 during construction	Construction of Grade, Inlets S-47 & X-47 & Storm Sewer System	I	0	1
46	Existing Xbox	57+90 / 30' R	NA	Adjust Xbox to final grade during construction	Construction of Grade & Sidewalk	I	0	3
47	Existing Hand Hole	58+00 / 28' R	NA	Adjust Hand Hole to final grade during construction	Construction of Grade & Sidewalk	I	0	1
48	Existing Pair Gain	58+10 / 28' R	NA	Adjust Pair Gain to final grade during construction	Construction of Grade & Sidewalk	I	0	3
49	Proposed BFO 288	58+05 / 28' R	58+80 / 75' L	Place BFO 288	Staking of Proposed R/W & Clearing & Grubbing for the same	I	0	2
50	Proposed Hand Hole	58+05 / 75' L	NA	Place Hand Hole	Staking of Proposed R/W & Clearing & Grubbing for the same	I	0	1

Financial Project ID: 442764-1
Utility Company: Centurylink
FDOT Plans Dated: 11/9/2020

SECTION C: UAO's WORK ACTIVITIES

Act. No.	Utility Facility (type, size, material, status)	From Station/ Offset	To Station/ Offset	Utility Work Activity Description	Dependent Activity	TCP Phase	Consecutive Calendar Days Prior to Const.	Consecutive Calendar Days During Const.
51	Existing BFO 96	58+05 / 28' R	58+80 / 28' R	BFO 96 placed out of service or removed where accessible	Construction of Grade, Road Inlet & Sidewalk	I	0	1
52	Proposed BFO 288	58+80 / 75' L	64+40 / 75' L	Place BFO 288	Staking of Proposed R/W & Clearing & Grubbing for the same	I	0	1
53	Existing BFO 96	58+80 / 28' R	64+40 / 28' R	BFO 96 placed out of service or removed where accessible	Construction of Grade, Road Inlet & Sidewalk	I	0	1
54	Proposed BFO 288	64+40 / 75' L	70+00 / 75' L	Place BFO 288	Staking of Proposed R/W & Clearing & Grubbing for the same	I	0	1
55	Existing BFO 96	64+40 / 28' R	70+00 / 28' R	BFO 96 placed out of service or removed where accessible	Construction of Grade, Road Inlet & Sidewalk	I	0	1
56	Proposed Hand Hole	69+00 / 75' L	NA	Place Hand Hole	Staking of Proposed R/W & Clearing & Grubbing for the same	I	0	1
57	Proposed BFO 288	70+00 / 75' L	75+60 / 75' L	Place BFO 288	Staking of Proposed R/W & Clearing & Grubbing for the same	I	0	1
58	Existing BFO 96	70+00 / 28' R	75+60 / 28' R	BFO 96 placed out of service or removed where accessible	Construction of Grade, Road Inlet & Sidewalk	I	0	1
59	Proposed BFO 288	75+60 / 75' L	81+20 / 75' L	Place BFO 288	Staking of Proposed R/W & Clearing & Grubbing for the same	I	0	1
60	Existing BFO 96	75+60 / 28' R	81+20 / 28' R	BFO 96 placed out of service or removed where accessible	Construction of Grade, Road Inlet & Sidewalk	I	0	1

UTILITY WORK SCHEDULE

December 14, 2016

Financial Project ID: 442764-1
Utility Company: Centurylink
FDOT Plans Dated: 11/9/2020

SECTION C: UAO's WORK ACTIVITIES

Act. No.	Utility Facility (type, size, material, status)	From Station/ Offset	To Station/ Offset	Utility Work Activity Description	Dependent Activity	TCP Phase	Consecutive Calendar Days Prior to Const.	Consecutive Calendar Days During Const.
61	Existing BT 900	76+70 / 75' L	81+20 / 31' L	BT 900 placed out of service or removed where accessible	Construction of Grade, Road Inlet & Sidewalk	I	0	1
62	Existing BT 900	76+90 / 21' L	81+20 / 21' L	BT 900 placed out of service or removed where accessible	Construction of Grade, Road Inlet & Sidewalk	I	0	1
63	Existing Hand Hole	78+10 / 28' R	NA	Remove Hand Hole	Construction of Grade, Road Inlet & Sidewalk	I	0	1
64	Proposed Hand Hole	78+20 / 75' L	NA	Place Hand Hole	Staking of Proposed R/W & Clearing & Grubbing for the same	I	0	1
65	Proposed BFO 288	81+20 / 75' L	86+80 / 75' L	Place BFO 288	Staking of Proposed R/W & Clearing & Grubbing for the same	I	0	1
66	Existing BFO 96	81+20 / 30' R	86+80 / 30' R	BFO 96 placed out of service or removed where accessible	Construction of Grade, Road Inlet & Sidewalk	I	0	1
67	Existing BT 900	81+20 / 22' L	86+80 / 22' L	BT 900 placed out of service or removed where accessible	Construction of Grade, Road Inlet & Sidewalk	I	0	1
68	Existing BT 900	81+20 / 31' L	86+80 / 31' L	BT 900 placed out of service or removed where accessible	Construction of Grade, Road Inlet & Sidewalk	I	0	1
69	Proposed BFO 288	86+80 / 75' L	88+70 / 100' L	Place BFO 288	Staking of Proposed R/W & Clearing & Grubbing for the same	I	0	1
70	Existing BFO 96	86+80 / 30' R	88+70 / 100' L	BFO 96 placed out of service or removed where accessible	Construction of Grade, Road Inlet & Sidewalk	I	0	1

Financial Project ID: 442764-1
Utility Company: Centurylink
FDOT Plans Dated: 11/9/2020

SECTION C: UAO's WORK ACTIVITIES

Act. No.	Utility Facility (type, size, material, status)	From Station/ Offset	To Station/ Offset	Utility Work Activity Description	Dependent Activity	TCP Phase	Consecutive Calendar Days Prior to Const.	Consecutive Calendar Days During Const.
71	Existing BT 900	86+80 / 19' L	88+50 / 60' L	BT 900 placed out of service or removed where accessible	Construction of Grade, Road Inlet & Sidewalk	I	0	1
72	Existing BT 900	86+80 / 31' L	89+00 / 60' L	BT 900 placed out of service or removed where accessible	Construction of Grade, Road Inlet & Sidewalk	I	0	1
73	Existing BT 200 & BFO 96	40+45 / 38' R	40+45 / 38' R	Locate & Protect Existing BT 200 & BFO 96 during construction	Construction of Light Foundation	I	0	1

LEE COUNTY
UTILITY WORK SCHEDULE

Project Title: Littleton Road Widening from Corbett Road to U.S. 41		Project: CN190114	
Utility Agency/Owner (UAO):		Lee County Electric Co-Operative (DISTRIBUTION)	
A.	Summary of Utility Work and Execution		
<u>NON-CONSTRUCTION ITEMS</u>		<u>CONSTRUCTION ITEMS</u>	
<u>ESTIMATED</u>		<u>ESTIMATED</u>	
<u>*CALENDAR DAYS</u>		<u>*CALENDAR DAYS</u>	
Total Preliminary	<u>15</u>	Prior to Lee County Project Construction	<u>15</u>
Total Material Procurement	<u>15</u>	During Lee County Project Construction	<u>15</u>
Total Right-of-Way Permitting	<u>n/a</u>		
Total NON-Construction Time	<u>60</u>		
* Calendar Days = UAO Work Days x 7/5 and takes into consideration simultaneous activities listed on Part "C" of this Schedule			
<p>This document has been developed as the method for a Utility Agency/Owner (UAO) to transmit to LEE COUNTY, the roadway contractor, and other right-of-way users, the location, relocation, adjustment, installation, and/or protection of their facilities, on this LEE COUNTY project. The following data is based on LEE COUNTY final design phase construction plans dated November 9, 2020 Any deviation by LEE COUNTY or its contractor from the plans, as provided, may require assessment and negotiation of a new work schedule. This UAO is not responsible for events beyond the control of the UAO that could not reasonably be anticipated by the UAO and which could not be avoided by the UAO with the exercise of due diligence at the time of the occurrence. The UAO agrees to notify LEE COUNTY in writing prior to starting, stopping, resuming, or completing work.</p>			
UAO Project Representative: <u>Kenneth Miller, LCEC</u>		Telephone Number: <u>239-656-2261</u>	
UAO Field Representative: _____		Telephone Number: _____	
<p><input type="checkbox"/> No changes to forms document.</p> <p><input type="checkbox"/> Appendix "Changes to Forms Document" is attached. ____ Number of Attachment Pages.</p>			
Authorized Utility Agent:		Engineer of Record:	
Acceptance by Lee County:			
_____ (Signature)	_____ (Signature)	_____ (Signature)	
<u>Kenneth Miller</u> (Printed Name)	_____ (Printed Name)	_____ (Printed Name)	
_____ (Title)	_____ (Title)	_____ (Title)	
<u>05/03/2023</u> (Date)	_____ (Date)	_____ (Date)	

LEE COUNTY
UTILITY WORK SCHEDULE

PROJECT TITLE:	Littleton Road Widening from Corbett Road to U.S. 41	PROJECT: CN190114
Utility Agency/Owner (UAO):	Lee County Electric Co-Operative (DISTRIBUTION)	
B.	Special Conditions / Constraints	
N/A		

LEE COUNTY
UTILITY WORK SCHEDULE

PROJECT TITLE: Littleton Road Widening from Corbett Road to U.S. 41					PROJECT: CN190114
Utility Agency/Owner (UAO): Lee County Electric Co-Operative (DISTRIBUTION)					
C	Disposition of Facilities (List All Existing & Proposed) on Project				
ACT. NO.	UTILITY FACILITIES by STATUS/ TYPE / SIZE / MATERIAL / OFFSET TO BASELINE FROM STA TO STA	DESCRIPTION OF UTILITY WORK	DEPENDENT ACTIVITIES	TCP PHASE	CONSECUTIVE CALENDAR DAYS
	32+60;33.10 LT 34+70;40.99 LT 34+70;58.00 LT	WOOD POLE REMOVE Guy & Anchor REMOVE POLE REMOVE			0.5 0.5 0.5

LEE COUNTY
UTILITY WORK SCHEDULE

Project Title: Littleton Road Widening from Corbett Road to U.S. 41		Project: CN190114	
Utility Agency/Owner (UAO):		Lee County Electric Co-Operative (TRANSMISSION)	
A.	Summary of Utility Work and Execution		
<u>NON-CONSTRUCTION ITEMS</u>		<u>CONSTRUCTION ITEMS</u>	
<u>*ESTIMATED CALENDAR DAYS</u>		<u>*ESTIMATED CALENDAR DAYS</u>	
Total Preliminary	<u>60</u>	Prior to Lee County Project Construction	<u>30</u>
Total Material Procurement	<u>60</u>	During Lee County Project Construction	<u>30</u>
Total Right-of-Way Permitting	<u>n/a</u>		
Total NON-Construction Time	<u>120</u>		
* Calendar Days = UAO Work Days x 7/5 and takes into consideration simultaneous activities listed on Part "C" of this Schedule			
<p>This document has been developed as the method for a Utility Agency/Owner (UAO) to transmit to LEE COUNTY, the roadway contractor, and other right-of-way users, the location, relocation, adjustment, installation, and/or protection of their facilities, on this LEE COUNTY project. The following data is based on LEE COUNTY final design phase construction plans dated November 9, 2020. Any deviation by LEE COUNTY or its contractor from the plans, as provided, may require assessment and negotiation of a new work schedule. This UAO is not responsible for events beyond the control of the UAO that could not reasonably be anticipated by the UAO and which could not be avoided by the UAO with the exercise of due diligence at the time of the occurrence. The UAO agrees to notify LEE COUNTY in writing prior to starting, stopping, resuming, or completing work.</p>			
UAO Project Representative: <u>Mike RAJAPAKSE, LCEC</u>		Telephone Number: <u>239-822-9477</u>	
UAO Field Representative: <u>Frank SANDERS, LCEC</u>		Telephone Number: <u>239-634-5046</u>	
<p><input type="checkbox"/> No changes to forms document.</p> <p><input type="checkbox"/> Appendix "Changes to Forms Document" is attached. ____ Number of Attachment Pages.</p>			
Authorized Utility Agent:		Engineer of Record:	
<u>Mike Rajapakse</u>		_____	
(Signature)		(Signature)	
<u>Mike Rajapakse</u>		<u>Dan Craig, P.E.</u>	
(Printed Name)		(Printed Name)	
<u>Engineering Design Supervisor</u>		<u>P.E. NO.: 38590</u>	
(Title)		(Title)	
<u>4/25/23</u>		_____	
(Date)		(Date)	
Acceptance by Lee County:		Acceptance by Lee County:	
_____		_____	
(Signature)		(Signature)	
_____		_____	
(Printed Name)		(Printed Name)	
_____		_____	
(Title)		(Title)	
_____		_____	
(Date)		(Date)	

LEE COUNTY
UTILITY WORK SCHEDULE

PROJECT TITLE:	Littleton Road Widening from Corbett Road to U.S. 41	PROJECT: CN190114
Utility Agency/Owner (UAO):	Lee County Electric Co-Operative (TRANSMISSION)	
B.	Special Conditions / Constraints	

LEE COUNTY
UTILITY WORK SCHEDULE

PROJECT TITLE: Littleton Road Widening from Corbett Road to U.S. 41				PROJECT: CN190114	
Utility Agency/Owner (UAO): Lee County Electric Co-Operative (TRANSMISSION)					
C	Disposition of Facilities (List All Existing & Proposed) on Project				
ACT. NO.	UTILITY FACILITIES by STATUS/ TYPE / SIZE / MATERIAL / OFFSET TO BASELINE FROM STA TO STA	DESCRIPTION OF UTILITY WORK	DEPENDENT ACTIVITIES	TCP PHASE	CONSECUTIVE CALENDAR DAYS
	29+10; 19.81' LT (2A-003)	Reloc. Guy & Anchor (24' lead)		Comp.	0.5
	32+80; 22.15' LT (2A-002)	Reloc. Guy & Anchor (24' lead)		Comp.	0.5
	37+30; 8.02' LT (3A-001)	Remove Guardrail		Comp.	0.5
	37+32; 14.23' LT (3A-001)	Reloc. Guy & Anchor (8' lead)		Comp.	0.5
	41+46; 25.02' LT (3A-002)	Reloc. Guy & Anchor (24' lead)		Comp.	0.5
	45+68; 29.05' LT (3A-003)	Reloc. Guy & Anchor (24' lead)		Comp.	0.5
	49+87; 29.00' LT (3A-004)	Reloc. Guy & Anchor (24' lead)		Comp.	0.5
	54+07; 29.24' LT (3A-005)	Reloc. Guy & Anchor (24' lead)		Comp.	0.5
	66+48; 31.00' LT (3A-008)	Reloc. Guy & Anchor (28' lead)		Comp.	0.5
	70+88; 27.22' LT (3A-009)	Reloc. Guy & Anchor (28' lead)		Comp.	0.5
	75+27; 24.30' LT (3A-010)	Reloc. Guy & Anchor (28' lead)		Comp.	0.5

From: [Keith Bachmann](#)
To: [Rafael Devonish](#)
Cc: bstone@lockhartpower.com; corey.w@ug-fl.com; laura.p@ug-fl.com
Subject: Littleton Road Widening
Date: Tuesday, August 18, 2020 2:37:29 PM

Mr. Devonish -

On behalf of Ni Florida, Key Engineering has reviewed the attached plans for "Littleton Road Widening - 60% Plans Submittal", and associated Utility Coordination Letter and Utility Conflict Matrix.

Ni Florida has "No Involvement".

Keith A. Bachmann, P.E.
Key Engineering Associates, Inc.
keyengg@aol.com www.keyengg.com
Phone: 727-781-1111 Cell: 727-793-7709

-----Original Message-----

From: Keith Bachmann <keyengg@aol.com>
To: rafael.devonish@ddai-engineers.com <rafael.devonish@ddai-engineers.com>
Sent: Tue, Aug 18, 2020 2:25 pm
Subject: Re: CSFS Folder Shared

Got it. Thanks.

Keith A. Bachmann, P.E.
Key Engineering Associates, Inc.
keyengg@aol.com www.keyengg.com
Phone: 727-781-1111 Cell: 727-793-7709

-----Original Message-----

To: keyengg@aol.com
Cc: rafael.devonish@ddai-engineers.com
Sent: Tue, Aug 18, 2020 2:08 pm
Subject: CSFS Folder Shared



A Cardno Secure File Share folder has been shared with you.

Folder Name: Littleton Road Widening

Shared By: rafael.devonish@ddai-engineers.com

You can access the folder by logging into your account here:

<https://fileshare.us.cardno.com/WebInterface/login.html>

If you need further assistance, please create a support ticket at the [IT Help Desk](#).

Cardno Secure File Share

www.cardno.com

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From: [Baublitz, Anthony F.](#)
To: [Rafael Devonish](#)
Cc: [Smith, Ken E.](#); [Domning, Joan](#)
Date: Friday, March 20, 2020 3:56:08 PM
Attachments: [image001.png](#)
[Littleton.JPG](#)

Rafael,

We have no gas facilities within the scope of the project except for a 4" steel gas main at Littleton and Cleveland. I have attached an aerial view of the location. Please let me know if you have any questions.

Thanks

Anthony F. Baublitz Sr.

Gas Design Project Manager
8261 Vico Ct Sarasota, FL 34240
Office: 941-342-4025
Cell: 443-838-7139
AFBaublitz@tecoenergy.com



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EXHIBIT K
TECHNICAL SPECIAL PROVISIONS

RESERVED

I hereby certify that these Technical Special Provisions have been properly prepared by me, or under my responsible charge:

Technical Special Provision Section(s): RESERVED		
Signature:		
Date:		
Engineer of Record:		
Florida License No.:		
Firm Name:		
Firm Address:		
City, State, Zip Code:		
Cert. of Authorization No:		

EXHIBIT L
FDOT AND LEE COUNTY DESIGN STANDARDS

The following design standards are expressly agreed to be incorporated by reference and made a part of this Agreement:

1. Florida Department of Transportation FY2021-22 Standard Plans as published at the following link:

<https://www.fdot.gov/design/standardplans/SPRBC.shtm>

2. Lee County Department of Transportation Plan Specifications for Sign Installation, **June 2021** edition as published at the following link:

<http://www.leegov.com/dot/traffic/trafficinstall>

3. Lee County Department of Transportation Plan Specifications for Signal & Street Lighting, January 2023 edition as published at the following link:

<http://www.leegov.com/dot/traffic/trafficstandard>

4. Lee County Utilities Design Manual, the latest edition as published at the following link:

<http://www.leegov.com/utilities/design-manual>

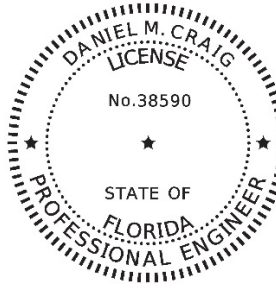
In the event of discrepancies between the Lee County and FDOT design standards, Lee County Standards shall govern.

EXHIBIT M
DEVELOPMENTAL SPECIFICATIONS

INDEX

Directional Tactile Walking Surface Indicators

M-2



**Craig,
Daniel**

Digitally signed
by Craig, Daniel
Date: 2023.05.05
11:49:35 -04'00'

I hereby certify that these Developmental Specifications have been properly prepared by me, or under my responsible charge:

Developmental Specifications Section(s): 528		
Signature:		
Date:	5/05/2023	
Engineer of Record:	Dan Craig	
Florida License No.:	38590	
Firm Name:	Stantec Consulting Services, Inc.	
Firm Address:	1821 Victoria Ave	
City, State, Zip Code:	Fort Myers, FL 33901	
Cert. of Authorization No:		

DIRECTIONAL TACTILE WALKING SURFACE INDICATORS.
(REV 8-6-19)

The following new Section is inserted after Section 527:

SECTION 528
DIRECTIONAL TACTILE WALKING SURFACE INDICATORS

528-1 Description.

Furnish and install directional tactile walking surface indicators (directional indicators) on concrete or asphalt walking surfaces in accordance with the Plans, this Section and Developmental Standard Plan, Index 528-001.

528-2 Materials.

Directional indicators must consist of materials intended for exterior use subject to routine pedestrian traffic. Use directional indicators consisting of weather-resistant tiles, pavers or panels that are cast into concrete, or panels or mats that are surface applied to concrete or asphalt surfaces with adhesives and mechanical fasteners. Do not form directional indicators in wet concrete.

Directional indicators meeting the requirements of this Section are listed on the Department's Innovative Product List (IPL). Manufacturers may submit products for inclusion on the IPL.

528-2.1 Material Properties: Directional indicators must meet the following requirements:

Property	Standard	Test Value
Slip Resistance	FM 3-C1028	Dry Coefficient of Friction – 0.8 min. Wet Coefficient of Friction – 0.65 min.
Wear Resistance	FM 5-594	Average Volume Loss: no more than 0.06 cm ³
Water Absorption*	ASTM D570	Not to exceed 5%.
Adhesion/Bond Strength**	FM 5-589	150 psi min. tensile adhesion strength
Non-Hazardous Classification	Submit Material Safety Data Sheet (SDS)	Non-Hazardous, per RCRA Subtitle C
Dimensions	ISO 23599	Meet criteria in ISO 23599, section 4.1.3.2
* Applies only to plastic materials. ** Applies to surface-applied materials.		

528-2.2 Color/Contrast: Use safety yellow, brick red or black colored directional indicators on concrete walking surfaces. Use safety yellow colored directional indicators on asphalt walking surfaces. Acceptable materials must meet the following criteria for a duration of three years.

Color	Light Reflectance Values (LRV) CAP Y*
Safety Yellow	25 – 45
Brick Red	5 – 15
Black	0 – 5
*When measured with a spectrophotometer	

528-3 Installation Procedures.

528-3.1 Surface Preparation and Installation: Prepare the surface in accordance with the manufacturer's recommendations. Use only products and materials appropriate for the surface on which they will be applied. Install in accordance with the manufacturer's instructions, using materials and equipment recommended and approved by the manufacturer. For surface-applied panels or mats, use adhesives applied over the entire surface and mechanical fasteners.

528-3.2 Cutting Directional Indicators: Edges must maintain factory edges for all pedestrian approaches. Cutting of directional indicators allowed only on edges not approachable by pedestrians.

528-4 Method of Measurement.

The quantity to be paid for will be the plan quantity, in square feet, for directional indicators, completed and accepted.

528-5 Basis of Payment.

Price and payment will be full compensation for all work specified in this Section, including all materials, equipment, labor, surface preparation, and incidentals necessary to complete the work.

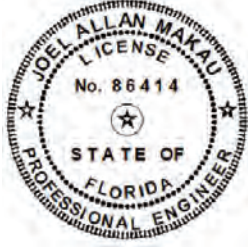
Payment will be made under:

919-528- A Directional Indicators – per square foot

EXHIBIT N
LEE COUNTY UTILITIES SPECIAL PROVISIONS

INDEX

LEE COUNTY UTILITIES WATER AND WASTEWATER TECHNICAL SPECIFICATIONS
DOH PERMIT PLANS
DOH PERMIT
LDO-D APPROVAL LETTER



Joel Allan Makau
PE 86414 State of
Florida

Digitally signed by Joel Allan
Makau PE 86414 State of
Florida
Date: 2023.05.05 11:31:40
-04'00'

I hereby certify that these Supplemental Specifications have been properly prepared by me, or under my responsible charge:

Supplemental Specification Section(s): Lee County Utilities Water and Wastewater Technical Specifications		
Signature:		
Date:		
Engineer of Record:	Joel Allan Makau	
Florida License No.:	86414	
Firm Name:	Lee County Utilities	
Firm Address:	1500 Monroe St	
City, State, Zip Code:	Fort Myers, FL 33901	
Cert. of Authorization No:		

LEE COUNTY UTILITIES
LITTLETON ROAD
WATER MAIN RELOCATION
TECHNICAL SPECIFICATIONS

REFERENCE DOCUMENTS

Contractor shall complete all work in conformance with the Lee County Utilities Design Manual, latest revision, and as provided herein these technical specifications. The latest version of the Design Manual is available at the Lee County website: <http://www.leegov.com/utilities/design-manual>

Contractor shall complete all applicable work in conformance with the latest version of the FDOT indices.
<http://www.fdot.gov/design/standardplans/current/default.shtm>

All utility related materials shall comply with Lee County Utility's Approved Materials List available at the Lee County website: <http://www.leegov.com/utilities/Pages/Approved-Materials.aspx>

LEE COUNTY UTILITIES
WATER AND WASTEWATER TECHNICAL SPECIFICATIONS

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SECTION 01010
SUMMARY OF WORK

PART 1 GENERAL

1.1 SECTION INCLUDES

- A. Description of Work
- B. Constraints
- C. Work by Others
- D. CONTRACTOR's Use of Site
- E. Work Sequence
- F. Owner Occupancy

1.2 DESCRIPTION OF WORK

- A. The contract includes furnishing and installing new water main on Littleton Road (Hutto Road to BUS 41). The work consists of the construction and installation of a total of approximately 6,600 LF of 10-inch High-Density Polyethylene (HDPE) DR11 Water Main by direct bury to the limits shown on the Drawings.
- B. The Work Includes:
 - 1. Furnishing of all labor, material, superintendence, plant, power, light, heat, fuel, water, tools, appliances, equipment, supplies, services, and other means of construction necessary or proper for performing and completing the Work.
 - 2. Sole responsibility for all materials, equipment & labor for the project.
 - 3. Maintaining the work area and site in a clean and acceptable manner.
 - 4. Locate, support, and maintain existing facilities and utilities in service at all times except where specifically provided for otherwise herein.
 - 5. Protection of finished and unfinished Work.
 - 6. Repair and restoration of Work damaged during construction.
 - 7. Furnishing as necessary proper equipment and machinery, of a sufficient capacity, to facilitate the Work and to handle all emergencies normally encountered in Work of this character.
 - 8. Coordination with LCU on pressure tests, bacteriological tests, clear the new water main for use (LDOH Bacteriological clearance), and place it into service prior to removing or grouting the existing main.

- C. Implied and Normally Required Work: It is the intent of these Specifications to provide the OWNER with complete operable systems, subsystems and other items of Work. Any part or item of Work which is reasonably implied or normally required to make each installation satisfactorily and completely operable is deemed to be included in the Work and the Contract Amount. All miscellaneous appurtenances and other items of Work incidental to meeting the intent of these Specifications are included in the Work and the Contract Amount even though these appurtenances may not be specifically called for in these Specifications.
- D. Quality of Work: Regard the apparent silence of the Contract Documents as to any detail, or the apparent omission from them of a detailed description concerning any Work to be done and materials to be furnished as meaning that only the best general practice is to prevail and that only materials and workmanship of the best quality are to be used. Interpretation of these specifications will be made upon this basis.

1.3 CONSTRAINTS

- A. The Contract Documents are intended to allow the CONTRACTOR flexibility in construction of the Work, however, the following constraints apply:
 - 1. All work to be done under this Contract shall be done with minimum inconvenience to the OWNER, and Lee County Utilities' customers being served by the existing water main. The CONTRACTOR shall coordinate his work with the OWNER such that facilities operation is maintained to the maximum extent possible.
 - 2. The CONTRACTOR shall notify the OWNER at least 72 hours prior to any shutdown of existing facilities.
 - 3. All Work shall be done in accordance with permits issued by the following agencies: Lee County Health Department and Lee County Government.
 - 4. Prior Notice of at least 72 hours will be given to residents before open cutting driveways, lawn or private property. Access will be restored to all properties by end of the work day.
 - 5. Water service disruption to LCU customers must be minimized and shall not occur over weekends. CONTRACTOR must schedule Bacteriological sampling for a Monday and Tuesday, unless otherwise approved in advance by LCU. CONTRACTOR may be fined at the Liquidated Damages daily rate when Boil Water Notice periods extend beyond 72 hours.
 - 6. Site will be cleared and restores as work progresses; at no time will United States Postal Service be interrupted to the individual properties.

1.4 WORK BY OTHERS

- A. Work on the Project, which may take place concurrently with this CONTRACT and which is excluded from this CONTRACT, is as follows:

Not Applicable.

1.5 CONTRACTOR'S USE OF SITE

- A. In addition to the requirements of the General Conditions, limit use of site and premises for work and storage to allow for the following:
 - 1. OWNER occupancy and access to operate existing facilities.
 - 2. Coordination of site use with ENGINEER.
 - 3. Responsibility for protection and safekeeping of products under this CONTRACT.
 - 4. Providing additional off-site storage at no additional cost to OWNER as needed.

1.6 WORK SEQUENCE

- A. Construct Work in stages to accommodate OWNER's use of premises during construction period and in accordance with the limitations on the sequence of construction specified. Coordinate construction schedules and operations with ENGINEER.
- B. Coordinate Work of all subcontractors.

1.7 OWNER OCCUPANCY

- A. OWNER will occupy premises during entire period of construction in order to maintain normal operations. Cooperate with OWNER's representative in all construction operations to minimize conflict, and to facilitate OWNER usage.
- B. Conduct operations to limit inconvenience to the public.

1.8 ASBESTOS CEMENT (AC) PIPE ABATEMENT REQUIREMENTS

- A. The Contractor shall either be, or employ the services of a Subcontractor who is, licensed in the State of Florida to perform asbestos abatement if required. All work associated with the handling of asbestos cement pipe shall be conducted only by the licensed party.
- B. Comply with all the laws, ordinances, codes, rules and regulations of the local, state and federal authorities including the requirements of the 29 CFR, Part 1910 & 1926; 40 CFR, Part 61 and 763.
- C. Execute all notifications and manifests and obtain and pay for all permits and licenses for removing, handling and disposing of the AC pipe.
- D. Existing AC pipe shall not be saw cut. The collar at each joint shall be removed and then the section of pipe shall be removed from the trench without disturbing the AC pipe to remain in service.
- E. Contractor shall avoid crushing, crumbling or pulverizing AC pipe. If the AC pipe should become damaged as a result of the Contractor's operations, the Contractor shall remove the pipe, transport and dispose of it in a landfill that is permitted to

accept asbestos.

- C. Submit to the Engineer the following items prior to the performance of work associated with asbestos cement pipe.
1. Copy of licenses to perform asbestos abatement work.
 2. Copy of training certificates and Florida Department of Labor and Workforce Development Certification for each worker.
 3. OSHA medical surveillance documents conducted within the last 12 months for each worker.
 4. Plan describing the method for performing air monitoring and sampling to be in compliance with OSHA Asbestos Standards.
 5. Name, address and applicable licenses of the transporter and landfill that will handle and dispose of the asbestos cement pipe.

PART 2 PRODUCTS

NOT USED

PART 3 EXECUTION

- A. Starting Work: Start Work within 10 days following the date stated in the Notice to Proceed and execute with such progress as may be required to prevent delay to other contractors or to the general completion of the project. Execute Work at such items and in or on such parts of the project, and with such forces, material and equipment, as to complete the Work in the time established by the Contract. At all times, schedule and direct the Work so that it provides an orderly progression to completion within the specified time for completion.

END OF SECTION

SECTION 01026
MEASUREMENT AND PAYMENT

PART 1 GENERAL

1.1 SECTION INCLUDES

- A. Explanation and Definitions
- B. Measurement
- C. Payment
- D. Schedule of Values
- E. Application for Payment

1.2 EXPLANATION OF DEFINITIONS

- A. The following explanation of the Measurement and Payment for the Bid Schedule items is made for information and guidance. The omission of reference to any item in this description shall not, however, alter the intent of the Bid Schedule or relieve the CONTRACTOR of the necessity of furnishing such as a part of the Contract.

1.3 MEASUREMENT

- A. The quantities set forth in the bid form are approximate and are given to establish a uniform basis for the comparison of bids. The OWNER reserves the right to increase or decrease the quantity of any class or portion of the work during the progress of construction in accord with the terms of the Contract.

1.4 PAYMENT

- A. Payment shall be made for the items listed on the Bid Schedule on the basis of the work actually performed and completed, such work including but not limited to, the furnishing of all necessary labor, materials, equipment, transportation, clean up, restoration of disturbed areas, and all other appurtenances to complete the construction and installation of the work as shown on the Drawings and described in the specifications.
- B. Unit prices are used as a means of computing the final figures for bid and Contract purposes, for periodic payments for work performed, for determining value of additions or deletions and wherever else reasonable.

1.5 SCHEDULE OF VALUES

- A. Approval of Schedule: Submit for approval a preliminary schedule of values, in duplicate, for all of the Work. Prepare a preliminary schedule in accordance with the General Conditions. Submit a preliminary schedule of values within 10 calendar days after the Effective Date of the Agreement. Submit a final schedule of values in accordance with the General Conditions.
- B. Format: Utilize a format similar to the Table of Contents of the Project Specifications. Identify each line item with number and title of the major specification. Identify site mobilization, bonds and insurance. Include within each line item, a direct proportional amount of CONTRACTOR's overhead profit.

- C. Revisions: With each Application for Payment, revise schedule to list approved Change Orders.

1.6 APPLICATION FOR PAYMENT

- A. Required Copies: Submit three copies of each application on the "Estimate and Requisition for Payment" form CMO: 013. Present required information in typewritten form or on electronic media printout.
- B. Execute certification by signature of authorized officer.
- C. Use data from approved Schedule of Values.
- D. Stored Materials: When payment for materials stored is permitted, submit a separate schedule for Materials Stored showing line item, description, previous value received, value incorporated into the Work and present value.
- E. Change Orders: List each authorized Change Order as an extension on continuation sheet, listing Change Order number and dollar amount as for an original item of work.
- F. Final Payment: Prepare Application for Final Payment as required in the General Conditions.
- G. Submit an updated construction schedule for each Application for Payment.
- H. Submit application for payment to ENGINEER on, or before, the 25th of each month.

PART 2 PRODUCTS

NOT USED

PART 3 EXECUTION

1.1 MEASUREMENT AND PAYMENT

- A. Payment shall be made on the basis of work actually performed completing each item in the Bid, such work including, but not limited to, the furnishing of all necessary labor, materials, equipment, transportation, dewatering, protection of existing utilities, restorations, bacteriological clearing and testing, cleanup, and all other appurtenances to complete the construction and installation of the work to the configuration and extent as shown on the Drawings and described in the specifications.
- B. Underground Piping, Valves and Piping Specials: Each Bid Item that consists of any connection to existing facilities, abandonment or removal of existing facilities, and installation of underground piping or valves or pipe specials shall include the following work and activities as part of the description of that bid item:
 - 1. Locator discs;
 - 2. Identification tape;
 - 3. Coordination with other utilities to relocate and protect above ground and underground pipes and cables and conduits;
 - 4. Relocation and protection of existing overhead and underground pipes and cables and conduits;

5. Survey and layout;
6. Clearing and grubbing including removal and disposal of landscape structures, landscaping;
7. Protection and repair of private irrigation systems including such systems installed within County rights-of-way;
8. Protection and replacement of private and public facilities and improvements not specifically designated in the Bid Schedule;
9. Protection and maintenance of all public signage, including relocation and replacement if required;
10. Protection and maintenance of all guardrails, light fixtures and light poles, including, support, relocation and replacement if required;
11. Trenching;
12. Excavation;
13. Dewatering, including all necessary permits for Dewatering in accordance with the South Florida Water Management District;
14. Maintenance of public services and utilities;
15. Temporary facilities and services;
16. Rock excavation and disposal;
17. Bedding;
18. Laying of pipe;
19. Restraints and harnessing;
20. Pipe fittings and appurtenances such as tees, elbows, reducers, plugs, caps, sleeves, corporation stops, couplings, small gate and ball valves, concrete encasement, and temporary blow-offs and sampling stations;
21. Flushing, pigging and cleaning piping and connections;
22. Pressure testing including test connections, air vents, test piping and gauges;
23. Bacterial testing including temporary sample connections and piping;
24. Furnishing of proper backfill materials;
25. Backfill;
26. Compaction;
27. Grading;
28. Sodding;
29. Maintenance of sod including watering and fertilizer;
30. Replacement and relocation of landscape including maintenance of landscaping;

- 31. Disposal of unusable excavated material;
 - 32. Cleanup; and
 - 33. Appurtenances and incidentals necessary on the Contract Documents and specified herein.
 - 34. Installation and maintenance in acceptable condition throughout the contract time all Storm water Pollution Prevention Plan BMP's, including all silt fencing, hay bales, turbidity control devices, and filter barriers as shown on and in accordance with the Contract Plans and Specifications.
 - 35. Compliance with all permits
 - 36. Furnishing of Record/As-Built drawings based on survey located installed facilities.
- C. Retainage will be withheld from the final payment until written acceptance by the Owner's Representative for all final clean up, restoration and Record Drawings/As-Built.

1.2 LEE COUNTY UTILITIES BID SCHEDULE ITEMS

1. Survey & Layout As-Built Drawings (Bid Schedule Item 1):

The cost for preparation of the record drawings, survey, and construction layout shall be made at the Contract lump sum price. This item includes material, labor and certification to prepare the "As-Built Drawing", field verification of existing underground facilities, construction stakeout of the proposed pipe and to survey the new pipe after it has been installed. Prior to acceptance of the project by the Board of County Commissioners, the CONTRACTOR shall submit two red-lined prints, which include the original design and all deviations that occurred during construction in accordance with Lee County regulations. The as-built drawings shall include vertical and horizontal alignment of all water mains, valves, tees, bends, reducers, air release valves and other pertinent structures. Drawings are to meet the LCU Design Manual section 1B. Minimum Drawing Requirements Revised 3/12/2015. Pipe runs in excess of 500 feet without fittings shall include vertical alignment and grade information. Record drawings shall be certified by a Professional Land surveyor licensed in the State of Florida. All elevation to be based on NAVD 88 vertical datum and all horizontal coordinates in Florida West State Plane coordinates.

2. Preconstruction Audio/Video Recording (Bid Schedule Item 2):

Payment for the Pre-Construction video done by the Contractor will be done at the Contract lump sum price, which includes the original and one (1) copy of a continuous color and audio- video DVD recording of the project site.

Prior to any construction, equipment, or material mobilization, CONTRACTOR shall perform this audio-video survey along the length of the project in any areas that have the potential to be disturbed by the CONTRACTOR'S operations such as any areas to be entered by vehicles or equipment, any paved or unpaved areas that will be used by vehicles or equipment, and any other areas that will be affected by work such as work staging areas, field offices, or any areas deemed necessary by the OWNER. The surface features recorded shall include, but are not limited to, roadways, driveways,

sidewalks, curbs, culverts, headwalls, retaining walls, buildings, mailboxes, aboveground utilities, parks, lawns, landscaping, tree canopies, shrubbery and fences. The area recorded should extend to a minimum of 15 feet outside the actual right-of-way and extend 50 feet from the proposed work site as well as covering all working areas as described above.

The video portion of the recording shall produce bright, sharp, and clear pictures with accurate colors and shall be free from any form of picture imperfection. The audio portion of the recording shall reproduce precise and concise explanatory notes by the camera operator with proper volume, clarity, and freedom from distortions of any kind. To preclude any possibility of tampering or editing, the DVD shall display continuous digital information including the date and time of recording, date information containing the month, day and year; time information containing hours, minutes and seconds separated by colons. It should also have the engineering stationing corresponding to the stationing on the contract documents, or as directed by the OWNER.

All video recording shall take place during regular business hours unless otherwise approved by the OWNER and no video recording shall take place if the weather is unacceptable, such as rain or in the case of elongated shadows that distort perception and prevent clear resolution.

3. Erosion Control and Maintenance (Bid Schedule Item 3):

Payment for erosion control will be made at the contract lump sum price. Erosion Control & BMP's to be maintained throughout the duration of the project. This item shall include all necessary labor, equipment and materials for the installation and removal of erosion control devices including but not limited to temporary turf, sandbags, rock bags, slope drains, sediment basins, berms, synthetic bates, temporary silt fence and staked turbidity barriers, Erosion control shall conform to the FDOT standard specifications. Contractor to provide a submittal erosion control plan with BMP & other control measures shown on the plan for approval prior to construction beginning.

4. Clearing and Grubbing (Bid Schedule Item 4):

Payment for clearing and grubbing will be made at the contract lump sum price. This item includes all necessary labor, equipment and materials to clear and grub existing right of way conditions. This pay item also includes trimming of tree branches and roots within the right of way necessary for installation of the new water main.

5. 10" and 8" HDPE DR11 Water Main & Fittings Direct Bury Install (Bid Schedule Items 5 & 6):

Payment for furnishing and installing HDPE pipe by the direct bury method will be made at the appropriate contract unit price per linear foot furnished and in place. The contractor shall call for locates of all existing utilities prior to pipe installation & coordinate the location of the new water main in the road right of way with the least conflicts with other utilities, storm drainage, trees etc. Coordination of the water main installation shall be the responsibility of the contractor. The contractor is to coordinate with the roadway construction phasing. The basis of payment for direct bury install is by linear foot measurement and shall be horizontal. This item includes all labor, equipment, and materials for furnishing and installing the pipe, including equipment setup and removal, dewatering, fittings (all diameters and types), main line and future

connection branch valves (all diameters and types), blow-off assemblies, automatic air relief valves, tracer wire, protection of existing utilities, cleaning and grubbing, excavation, backfilling, compaction, removal and replacement of grass, sod, shrubs, pavement, driveway, culverts and storm sewers, mailboxes, sidewalks and other surface materials not specifically designated in the Bid Schedule, cleanup, testing and all other work for a complete installation.

6. Connect 10" HDPE Water Main to existing 10" PVC WM @ Stations 39+10, 39+95, 88+08 (Bid Schedule Item 7,13 & 15):

Payment for furnishing and connecting to existing water main will be at the contract unit price per point of connection acceptably installed with fittings & valves as shown on plans. This item includes all necessary labor, equipment and materials for installing the connection, piping, fittings, joint restraints, sample points, adaptor sleeves, plugs, caps, disconnecting existing water main, excavations, de-watering, disposal of existing pipe, compaction and backfilling, restoration, assistance with notifying customers of temporary shutdown, Bacterial clearance & sterilization, pressure testing, protection of existing utilities and facilities, clean up and all other work necessary for a complete installation.

7. Fire Hydrant Assembly (Bid Schedule Item 18):

- a. Measurement for payment for fire hydrant assembly shall be the actual number of units furnished, installed and accepted.
- b. Payment shall be made at the Bid Form unit price for each fire hydrant assembly installed and accepted. This item shall also include all excavation (including rock, and other inorganic and organic unsuitable material), disposal of excess material, bedding, backfill, compaction, pipe, valve, valve box, concrete, hydrant, tee and all other incidentals necessary to complete the installation as specified.

8. All Restoration (Swales, Sod, Misc., Grading, Drainage, Striping, etc.) (Bid Schedule Item 23):

Payment for restoration will be made at the contract lump sum price. This item includes the restoration of land that is disturbed as a direct result of construction including the restoration of swales, lawn areas, grass, landscaping, mailboxes, seeding and mulching, replacement of existing sprinkler pipe and heads, fences, curbing, signs, drainage pipes including concrete, metal, and plastic pipe, drainage structures including inlets, mitered end sections and headwalls and other appurtenances. Sod shall be provided and installed in all disturbed areas caused by construction of this project in accordance with FDOT Specifications. Sod shall be replaced with like species at no additional compensation. The total price for restoration will be full compensation including but not limited to the removal and resetting of any private or public signs, markers, roadway temporary striping, mailboxes, fences, sprinklers, swales, curbing, drainage pipe and structures and other appurtenances, filling and final grading of all areas within the project, final grading of disturbed areas (to provide positive drainage), removal of trees, bushes and other vegetation, sodding, seeding, mulching, hauling, watering, fertilizing, all labor, materials, equipment, and other incidentals necessary to complete the item.

9. 10" HDPE Offset Horizontal (4-45° HDPE Fittings with 40 Linear Feet of HDPE Pipe) (Bid Schedule Item 27):

Payment for offsets horizontal will be made at the contract unit each price for 10" pipe sizes. This item includes identifying conflicts which would require an offset horizontally around these conflicts within the right of way. Locates of existing utilities and site observation of drainage structures and other obstacles as required and confirmed by LCU representative prior to authorization of this work pay item.. Provide 40' of HDPE pipe & (4) 45 degree fittings of each of the pay item sizes, oriented to provide specified clearances around conflicts. Provide all labor, materials, equipment, and other incidentals necessary to complete the item.

10. 10" HDPE Offset Vertical (4-45° HDPE Fittings with 40 Linear Feet of HDPE Pipe) (Bid Schedule Item 28):

Payment for offsets vertical will be made at the contract unit each price for 10" pipe sizes. This item includes identifying conflicts which would require an offset vertically below these conflicts within the right of way. Locates of existing utilities and site observation of drainage structures and other obstacles as required and confirmed by LCU representative prior to authorization of this work pay item. Provide 40' of HDPE pipe & (4) 45 degree fittings of each of the pay item sizes, oriented to provide specified clearances around conflicts. Provide all labor, materials, equipment, and other incidentals necessary to complete the item.

11. Performance & Payment Bond Premiums and Insurance (Bid Schedule Item 31):

Payment for Performance and Payment Bond Premium & Insurance. Provide the Bonds & Insurance as called for in the project documents. Payment will be made at the contract price Lump Sum.

12. Connect Existing Water Master Services @ Stations 65+80, 84+25, 84+75 & 86+60 (Bid Schedule Item 9,10,11 & 12):

Payment for connecting new 10" HDPE Water Main to existing master water services will be at the contract Lump Sum price per point of connection acceptably installed with fittings & valves as shown on plans. This item includes all necessary labor, equipment and materials for installing the connection, piping, fittings, joint restraints, adaptor sleeves, plugs, caps, disconnecting existing water main, excavations, de-watering, disposal of existing pipe, compaction and backfilling, restoration, assistance with notifying customers of temporary shutdown, Bacterial clearance & sterilization, pressure testing, protection of existing utilities and facilities, clean up and all other work necessary for a complete installation.

13. Connect existing 8" PVC WM to new 10" HDPE Water Main @ Stations 54+50 & 59+40, (Bid Schedule Item 29 & 30):

Payment for furnishing and installing connection to existing water main will be at the contract Lump Sum price per point of connection acceptably installed with pipe, fittings & valves as shown on plans. This item includes all necessary labor, equipment and materials for installing the connection, piping, fittings, joint restraints, adaptor sleeves, plugs, caps, disconnecting existing water main, excavations, de-watering, disposal of

existing pipe, compaction and backfilling, restoration, assistance with notifying customers of temporary shutdown, Bacterial clearance & sterilization, pressure testing, protection of existing utilities and facilities, clean up and all other work necessary for a complete installation.

14. Install new 1" double water service (Short) Direct Bury, (Bid Schedule Item 8):

Payment for this item includes all labor, equipment and materials for furnishing and installing via direct bury new water services from the service saddle on the new 10" HDPE Water Main to the polyethylene 1" pipe to the Quazite meter box & cover. No hookups to new meters/residences will be part of the work scope for this pay item. This pay item shall include excavation, pipe bedding, dewatering, compaction, removal & replacement of grass, sod, shrubs, pavement, driveways and other materials as required to complete the installation of the water service according to the details shown on the project plans. Payment for furnishing and installing new 1" double water services will be made at the appropriate contract unit price per each complete service installed. No extra payment will be made for encountering rock or unsuitable conditions.

15. Install 20" Steel Casing Pipe at STA 38+80 & 59+80 Direct Bury Install w/10" HDPE Carrier Pipe & Casing Spacers, (Bid Schedule Item 14):

Payment for this item includes all labor, equipment and materials for furnishing and installing Steel Casing Pipe meeting the requirements of ASTM A-139 via direct bury in accordance with LCU Details. Casing pipe is to be installed to the limits of the road asphalt section plus 4 feet beyond on each side of roadway. Casing spacers to be installed on carrier pipe along with joint restraints on all joints. 12 Ga wire to be installed along carrier pipe. Casing end seals to be installed per details. Payment for this item shall be by Lump Sum.

16. 10" PVC PIPE TO BE GROUTED FULL (PLACE OUT OF SERVICE), (Bid Schedule Item 19):

Payment for this item includes all labor, equipment and materials for furnishing and installing grouted full waterline to be placed out of service, Supply all labor & fittings to pump grout from one end of pipe out of the other and cap ends. Bury grouted pipe min 36" below grade. Coordination with roadway contractor construction phasing. Payment for this item shall be per linear feet of main grouted, ends capped & restored.

17. 6" PVC PIPE TO BE GROUTED FULL (PLACE OUT OF SERVICE), (Bid Schedule Item 24):

Payment for this item includes all labor, equipment and materials for furnishing and installing grouted full waterline to be placed out of service, Supply all labor & fittings to pump grout flow able fill mix from one end of pipe out of the other and cap ends. Bury grouted pipe min 36" below grade. Coordinate work with Lee County Utilities and roadway construction phasing. Payment for this item shall be per linear feet of main grouted.

18. REMOVAL OF VALVE BOX, CONCRETE PAD & RESTORE, (Bid Schedule Item 20):

Payment for removing and disposing of water main valve boxes and concrete pads will be made at contract unit price per item removed. This item includes all labor, equipment and materials for removing and disposing of designated water main valve boxes,

includes excavation, backfill, compaction, replacement of grass, shrubs, pavement driveways, sidewalks, cleanup, disposal and all other work necessary, but not specifically designated in the bid documents.

19. REMOVAL OF FIRE HYDRANT, VALVE BOX, CONCRETE PAD & RESTORE, (Bid Schedule Item 21):

Payment for removing and disposing of fire hydrant, valve box and concrete pad as identified on the project documents will be made at contract unit price per item removed. This item includes all labor, equipment and materials for removing and disposing of designated hydrants & valve boxes, paint, includes excavation, backfill, and compaction. Includes restoration & replacement of grass, shrubs, pavement driveways, sidewalks, cleanup, disposal and all other work as necessary specific to this item, but not specifically designated in the bid documents.

20. REMOVE SECTIONS OF EXISTING WM & CAP PIPE ENDS, (Bid Schedule Item 22):

Payment for this item includes all labor, equipment and materials for removing existing out of service water main sections via saw cut or disassembly in direct conflict with drainage structures & piping or other utilities & drainage structures. Coordination between Lee County Utilities and Roadway construction phasing is required. Ends shall be capped or plugged sufficient for pipe to be grouted full and placed out of service. Payment will be made at contract lump sum price.

21. Driveway Open Cut Concrete (Restore Temporary Access w/ Lime rock Base), (Bid Schedule Item 25):

Payment for this item includes all labor, equipment and materials for saw cutting, & disposal of concrete driveway materials (thickness varies from 4" to 6") removed to allow water main installation. Payment shall be made at the bid form Lump Sum price for this pay item. This item also includes all items necessary for the Contractor to establish temporary access utilizing lime rock base material compacted immediately after water main installation is completed. This item also includes contractor maintaining temporary access until new driveway has been completed by others.

22. Driveway Open Cut Asphalt (Restore Temporary Access w/ Lime rock Base Asphalt Patch), (Bid Schedule Item 26):

Payment for this item includes all labor, equipment and materials for saw cutting, & disposal of asphalt driveway materials (thickness varies from 1.5" to 3") removed to allow water main installation. Payment shall be made at the bid form Lump Sum price for this pay item. This item also includes all items necessary for the Contractor to establish temporary access utilizing lime rock base material compacted immediately after water main installation is completed. This item also includes contractor maintaining temporary access until new driveway has been completed by others.

23. CONNECT 10" HDPE TO EXISTING 10" PVC WM W/ 10" X 10" TEE, 10" GV ASSEMBLY & 45 DEG FITTINGS @ STA 39+95 (Bid Schedule Item 7):

Payment for furnishing and installing connection to existing water main will be at the contract lump sum price per point of connection & tie in of acceptably installed fittings & valves as shown on plans. This item includes all necessary labor, equipment and materials for installing the connection, piping, fittings, joint restraints, adaptor sleeves,

plugs, caps, disconnecting existing water main, excavations, de-watering, disposal of existing pipe, compaction and backfilling, restoration, assistance with notifying customers of temporary shutdown, Bacterial clearance required from the Department of Health. Includes advanced notice and coordination with Lee County Utilities, sterilization of assembly, pressure testing, protection of existing utilities and facilities, clean up and all other work necessary for a complete installation.

24. CONNECT 10" HDPE TO EXISTING 10" PVC WM W/ 10" X 10" TEE, 10" GV ASSEMBLY & 45 DEG FITTINGS @ STA 39+95 (Bid Schedule Item 13):

Payment for furnishing and installing connection to existing water main will be at the contract lump sum price per point of connection & tie in of acceptably installed fittings & valves as shown on plans. This item includes all necessary labor, equipment and materials for installing the connection, piping, fittings, joint restraints, adaptor sleeves, plugs, caps, disconnecting existing water main, excavations, de-watering, disposal of existing pipe, compaction and backfilling, restoration, assistance with notifying customers of temporary shutdown, Bacterial clearance required from the Department of Health. Includes advanced notice and coordination with Lee County Utilities, sterilization of assembly, pressure testing, protection of existing utilities and facilities, clean up and all other work necessary for a complete installation.

25. CONNECT @ STA 88+08 10" HDPE WM TO EXISTING 10" DIP WATERMAIN 90 DEG FITTING (Bid Schedule Item 15):

Payment for furnishing and installing connection to existing water main will be at the contract lump sum price per point of connection & tie in of acceptably installed fittings & valves as shown on plans. This item includes all necessary labor, equipment and materials for installing the connection, piping, fittings, joint restraints, adaptor sleeves, plugs, caps, disconnecting existing water main, excavations, de-watering, disposal of existing pipe, compaction and backfilling, restoration, assistance with notifying customers of temporary shutdown, Bacterial clearance required from the Department of Health. Includes advanced notice and coordination with Lee County Utilities, sterilization of assembly, pressure testing, protection of existing utilities and facilities, clean up and all other work necessary for a complete installation.

26. 8" & 10" RESILIENT WEDGE GATE VALVES WITH VALVE BOX & CONCRETE PAD (Bid Schedule Item 16 & 17):

Payment for furnishing and installing resilient wedge gate valves with valve boxes & concrete valve box pads w/ I.D. tag will be at the contract unit price per each size of valve assembly. This item includes all necessary labor, equipment and materials for installing the valve, valve box, paint, concrete pad, ID tag, excavation, de-watering, disposal, compaction and backfilling, restoration, and all other work necessary for a complete installation.

END OF SECTION

LEE COUNTY

BOARD OF COUNTY COMMISSIONERS

LEE COUNTY UTILITIES ENGINEERING

LITTLETON ROAD

WATERMAIN REPLACEMENT

LEE COUNTY, FLORIDA

LCU PERMIT NO: **010317-13 D&P**
ISSUED IN COMPLIANCE WITH REGULATIONS
All Permit Conditions Must be Complied With.
Permit Number Required When Requesting
Bacteriological Sampling by Health Dept.

SP *10 Sample Points*
517122 R.E.



PROJECT LOCATION
N.T.S.



PROJECT SITE
N.T.S.

ATTENTION IS DIRECTED IN THE FACT THAT
THESE PLANS MAY HAVE BEEN REDUCED IN
SIZE THROUGH REPRODUCTION. THIS MUST BE
CONSIDERED WHEN OBTAINING SCALED DATA.

ELEVATIONS BASED ON NORTH AMERICAN
VERTICAL DATUM NAVD83.

SHEET INDEX

Sheet Number	SHEET DESCRIPTION
1	COVER SHEET
2	SIGNATURE SHEET
3	LCU STANDARD SYM, ABBREV & NOTES SHEET
4	LITTLETON RD STA 25+00 TO 30+80
5	LITTLETON RD STA 30+80 TO 36+40
6	LITTLETON RD STA 36+40 TO 42+00
7	LITTLETON RD STA 42+00 TO 47+60
8	LITTLETON RD STA 47+60 TO 53+20
9	LITTLETON RD STA 53+20 TO 58+80
10	LITTLETON RD STA 58+80 TO 64+40 NORTH
11	LITTLETON RD STA 58+80 TO 64+40 SOUTH
12	LITTLETON RD STA 64+40 TO 70+00 SOUTH
13	LITTLETON RD STA 70+00 TO 75+60 SOUTH
14	LITTLETON RD STA 75+60 TO 81+20 SOUTH
15	LITTLETON RD STA 81+20 TO 86+80 SOUTH
16	LITTLETON RD STA 86+80 TO 89+50 SOUTH
17	LITTLETON RD CROSSEOVERS
18	LCU STANDARD DETAILS SHEET 1
19	LCU STANDARD DETAILS SHEET 2



LEE COUNTY COMMISSIONERS
DIST 1. Kevin Ruane
DIST 2. Cecil L. Pendergrass
DIST 3. Raymond Sandelli
DIST 4. Brian Hamman
DIST 5. Frank Mann
COUNTY MANAGER
Roger Desjardis
ASSISTANT COUNTY MANAGER
Glen Salyer
DIRECTOR OF PUBLIC UTILITIES
Pamela S. Keyes, P.E.

No.	DATE	DESCRIPTION	APPROVED



DATE	04/15/2022	PROJECT No.	1	SHEET No.	19
------	------------	-------------	---	-----------	----

THE PROFESSIONAL ENGINEERS NAME TO THE
RIGHT SHALL BE RESPONSIBLE FOR THE
FOLLOWING SHEETS IN ACCORDANCE WITH
RULE 61G15-23.004, F.A.C.

SHEET INDEX

Sheet Number	SHEET DESCRIPTION
1	COVER SHEET
2	SIGNATURE SHEET
3	LCU STANDARD SYM, ABBREV & NOTES SHEET
4	LITTLETON RD STA 25+00 TO 30+80
5	LITTLETON RD STA 30+80 TO 36+40
6	LITTLETON RD STA 36+40 TO 42+00
7	LITTLETON RD STA 42+00 TO 47+60
8	LITTLETON RD STA 47+60 TO 53+20
9	LITTLETON RD STA 53+20 TO 58+80
10	LITTLETON RD STA 58+80 TO 64+40 NORTH
11	LITTLETON RD STA 58+80 TO 64+40 SOUTH
12	LITTLETON RD STA 64+40 TO 70+00 SOUTH
13	LITTLETON RD STA 70+00 TO 75+60 SOUTH
14	LITTLETON RD STA 75+60 TO 81+20 SOUTH
15	LITTLETON RD STA 81+20 TO 86+80 SOUTH
16	LITTLETON RD STA 86+80 TO 89+50 SOUTH
17	LITTLETON RD CROSSEOVERS
18	LCU STANDARD DETAILS SHEET 1
19	LCU STANDARD DETAILS SHEET 2



LEE COUNTY
UTILITIES
ENGINEERING
1500 MONROE STREET
FORT MYERS, FLORIDA 33901

DRAWN: DRW	CHECKED: JAM
DESIGNED: JAM	DATE: 04/15/2022
HORIZ SCALE (FULL): 1" = 40'	
VERT. SCALE (FULL): 1" = 4'	

SHEET TITLE: LITTLETON ROAD
SIGNATURE SHEET
TITLE: 10" WATERMAIN
REPLACEMENT

PROJECT:





























LITTLETON ROAD
WATERMAIN REPLACEMENT

PROJECT NO:

FILE NAME: LITTLETON RD WM RELOCATION SIG SHT.dwg

SHEET NUMBER
2 OF 19

REV #
REVISION

SYMBOLS	ABBREVIATIONS	
	AC - ASBESTOS CEMENT	
	AFD - AUTOMATIC FLUSHING DEVICE	
	ARV - AIR RELEASE VALVE	
	BOV - BLOW-OFF VALVE	
	BV - BUTTERFLY VALVE	
	CI - CAST IRON	
	CMP - CORRUGATED METAL PIPE	
	CO - CLEANOUT	
	DDCV - DOUBLE DETECTOR CHECK VALVE (DCDA)	
	DI - DUCTILE IRON	
	EOP - EDGE OF PAVEMENT	
	FH - FIRE HYDRANT	
	FM - FORCE MAIN	
	GM - GRAVITY MAIN	
	GV - GATE VALVE	
	HDPE - HIGH DENSITY POLYURETHANE	
	IRR - IRRIGATION	
	MH - MANHOLE	
	PSP - PERMANENT SAMPLE POINT	
	PV - PLUG VALVE	
	PVC - POLYVINYL CHLORIDE	
	RCP - REINFORCED CONCRETE PIPE	
	RDR - REDUCER	
	ROW - RIGHT OF WAY	
	SP - STEEL PIPE	
	DDCV (DDCV)	
	VCP - VITRIFIED CLAY PIPE	
	WM - WATER MAIN	

NOTE: THESE PLANS ARE ONLY FOR INSTALLATION OF WATER MAIN. ROADWAY ITEMS ARE SHOWN FOR INFORMATIONAL PURPOSES. PLEASE REFER TO ROADWAY PLANS FOR ROADWAY CONSTRUCTION & SIDEWALK CONSTRUCTION.

STANDARD PLAN NOTES

THE STANDARD NOTES SHOWN BELOW SHALL BE INCLUDED ON ALL WATER AND SEWER PLANS SUBMITTED FOR APPROVAL TO LEE COUNTY UTILITIES (LCU).

STANDARD PLAN NOTES CONTINUED

8. THE CONTRACTOR SHALL VERIFY ALL QUANTITIES SHOWN ON THE PLANS. IF ANY DISCREPANCIES IN QUANTITIES ARE FOUND, THE CONTRACTOR SHALL NOTIFY THE ENGINEER OF RECORD.

1. ALL WORK SHALL CONFORM TO LATEST REVISION OF THE LCU DESIGN MANUAL, WHICH IS AVAILABLE ON OUR WEBSITE VIA THE FOLLOWING LINK: <https://www.leegov.com/utilities/design-manual>
2. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE LCU DESIGN MANUAL, THE LCU SPECIFICATIONS, AND THE LCU STANDARD SPECIFICATIONS.
3. ALL WORK SHALL BE COMPLETED WITHIN THE TIME FRAME SPECIFIED IN THE LCU DESIGN MANUAL, THE LCU SPECIFICATIONS, AND THE LCU STANDARD SPECIFICATIONS.
4. ALL WORK SHALL BE COMPLETED WITHIN THE TIME FRAME SPECIFIED IN THE LCU DESIGN MANUAL, THE LCU SPECIFICATIONS, AND THE LCU STANDARD SPECIFICATIONS.
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17. ALL WORK SHALL BE COMPLETED WITHIN THE TIME FRAME SPECIFIED IN THE LCU DESIGN MANUAL, THE LCU SPECIFICATIONS, AND THE LCU STANDARD SPECIFICATIONS.

9. THE CONTRACTOR SHALL REPLACE ALL PAVEMENT CURBS, DITCHES, ETC., THAT ARE DAMAGED OR DESTROYED BY THE USE OF MATERIAL THAT WAS REMOVED DURING THE CONSTRUCTION OR AS DIRECTED BY THE ENGINEER. THE CONTRACTOR SHALL RESTORE ALL AREAS AFFECTED BY THE CONSTRUCTION TO ITS ORIGINAL CONDITION, OR BETTER, NOT-TO-EXCEED, ALL DISTURBED AREAS SHALL RECEIVE GRASSING (SEEDING) OR SODDING MATERIALS IN ACCORDANCE WITH FOOT SPECIFICATIONS. THOSE AREAS THAT ARE CLASSIFIED AS DRAINAGE DITCHES, DRAINAGE CANALS, DRAINAGE DITCHES, DRAINAGE BOXES, ALL FLOW COVERS, VALVE BOXES, METER BOXES AND MANHOLES SHALL BE ADJUSTED TO FINISHED GRADE UPON COMPLETION OF PAVING OR RELATED CONSTRUCTION. ALL VALVE PADS SHALL BE POURED IN PLACE. NO PRE-FORMED CURBS SHALL BE USED. THE CONTRACTOR SHALL MAINTAIN APPROPRIATE TURBIDITY CONTROL DEVICES (E.G. SILT FENCES, FENCE LINE, ETC.) TO BE UTILIZED DURING ALL PHASES OF INSTALLATION AND GRADING. CONTRACTOR IS RESPONSIBLE FOR SUBMITTING THE NOTICE OF INTENT AND NOTICE OF CONSTRUCTION TO THE EPA IN COMPLIANCE WITH LEE COUNTY NPDES PERMIT.

10. THE CONTRACTOR IS RESPONSIBLE FOR DEVELOPING AND MAINTAINING AN EFFECTIVE STORM WATER POLLUTION PREVENTION PLAN.

11. LCU REQUIREMENTS FOR COVER FOR ALL UNDERGROUND PIPING SHALL BE AS FOLLOWS:

12. EXCEPT UNDER PAVEMENT, WHERE 30" OF COVER IS REQUIRED, IF LCU REQUIRED COVER CANNOT BE MAINTAINED, THE CONTRACTOR SHALL PROVIDE OTHER METHODS OF PROTECTION TO THE UNDERGROUND PIPING. THE COVER SHALL BE APPROVED BY THE CITY AND THE ENGINEER. AT NO ADDITIONAL COST TO THE COUNTY, IF STATE AGENCIES REQUIRE ADDITIONAL COVER, MEETING THE REQUIREMENTS SHALL BE DONE AT NO ADDITIONAL COST TO THE COUNTY.

13. THE COVER SHALL BE 18" VERTICAL SEPARATION BETWEEN HORIZONTAL WATER AND SANITARY SEWER MAINS. LCU ALSO REQUIRES MINIMUM OF TEN (10) FEET HORIZONTAL SEPARATION BETWEEN WATER AND SANITARY SEWER MAINS. LCU ALSO REQUIRES MINIMUM OF TEN (10) FEET HORIZONTAL SEPARATION BETWEEN ALL OTHER TYPES OF BUILDINGS, WALLS, FOUNTAINS, FENCES) AND LCU INFRASTRUCTURE UNLESS SPECIFICALLY APPROVED BY LCU.

14. LCU REQUIREMENTS TO BE A MINIMUM OF FIVE (5) FEET VERTICAL SEPARATION BETWEEN ALL OTHER TYPES OF BUILDINGS AND DRAINAGE INFRASTRUCTURE, MITERED END SECTIONS, INLETS, ETC. LCU ALSO REQUIRES MINIMUM OF FIVE (5) FEET HORIZONTAL SEPARATION BETWEEN LCU INFRASTRUCTURE AND ALL NEW LIGHT POLE FOUNDATIONS.

15. LCU REQUIREMENTS TO BE A MINIMUM OF FIVE (5) FEET AND THE ROOT BALL OF SHADE TREES SHALL BE A MINIMUM OF TEN (10) FEET FROM ANY EXISTING OR PROPOSED LCU OWNED AND MAINTAINED PIPEINFRASTRUCTURE.

16. ALL CHANGES AND DEVIATIONS FROM THE STANDARD AS SHOWN ON THE DRAWINGS SHALL BE APPROVED BY THE ENGINEER. THE CONTRACTOR SHALL RECORD THE STAMPED/APPROVED CONSTRUCTION PLANS IN ADDITION HE SHALL RECORD THE EXACT LOCATION OF ALL CHANGES IN VERTICAL AND HORIZONTAL ALIGNMENT WITH COORDINATES IN THE PLANS. THE CONTRACTOR SHALL PROVIDE THE FIRST COORDINATE SYSTEM AS WELL AS ALL REQUIREMENTS SET FORTH IN THE LCU DESIGN MANUAL. THIS INFORMATION IS TO BE FORWARDED TO THE ENGINEER OF RECORD WHO PREPARED, SIGNED AND SEALED THE APPROVED DRAWINGS. THE CONTRACTOR SHALL PROVIDE THE SECOND DRAWINGS PER THE REQUIREMENTS SET FORTH IN THE LCU DESIGN MANUAL.

17. PLACEMENT OF PROPOSED WM SHOWN IS APPROXIMATE. CONTRACTOR TO REVIEW A UTILIZE INFORMATION PROVIDED BY THE ENGINEER OF RECORD AND THE LCU DESIGN MANUAL TO ENGINEERING FIELD DATA) FOR BIDDING & PLACEMENT OF PROPOSED WM UNDER THE SIDEWALK TO AVOID DRAINAGE STRUCTURES, FIBER OPTIC & BURIED CABLES, LIGHTING, ETC.

18. THE CONTRACTOR TO COORDINATE WM INSTALLATION WITH ROADWAY CONSTRUCTION & PAVING.

19. ALL VALVES & VALVE BOXES TO BE PLACED WITHIN THE SIDEWALK OR PEDESTRIAN TRAVEL WAY & MUST BE FLUSH WITH THE SIDEWALK SURFACE. ELEVATION & MUST MEET AASHTO STANDARD.

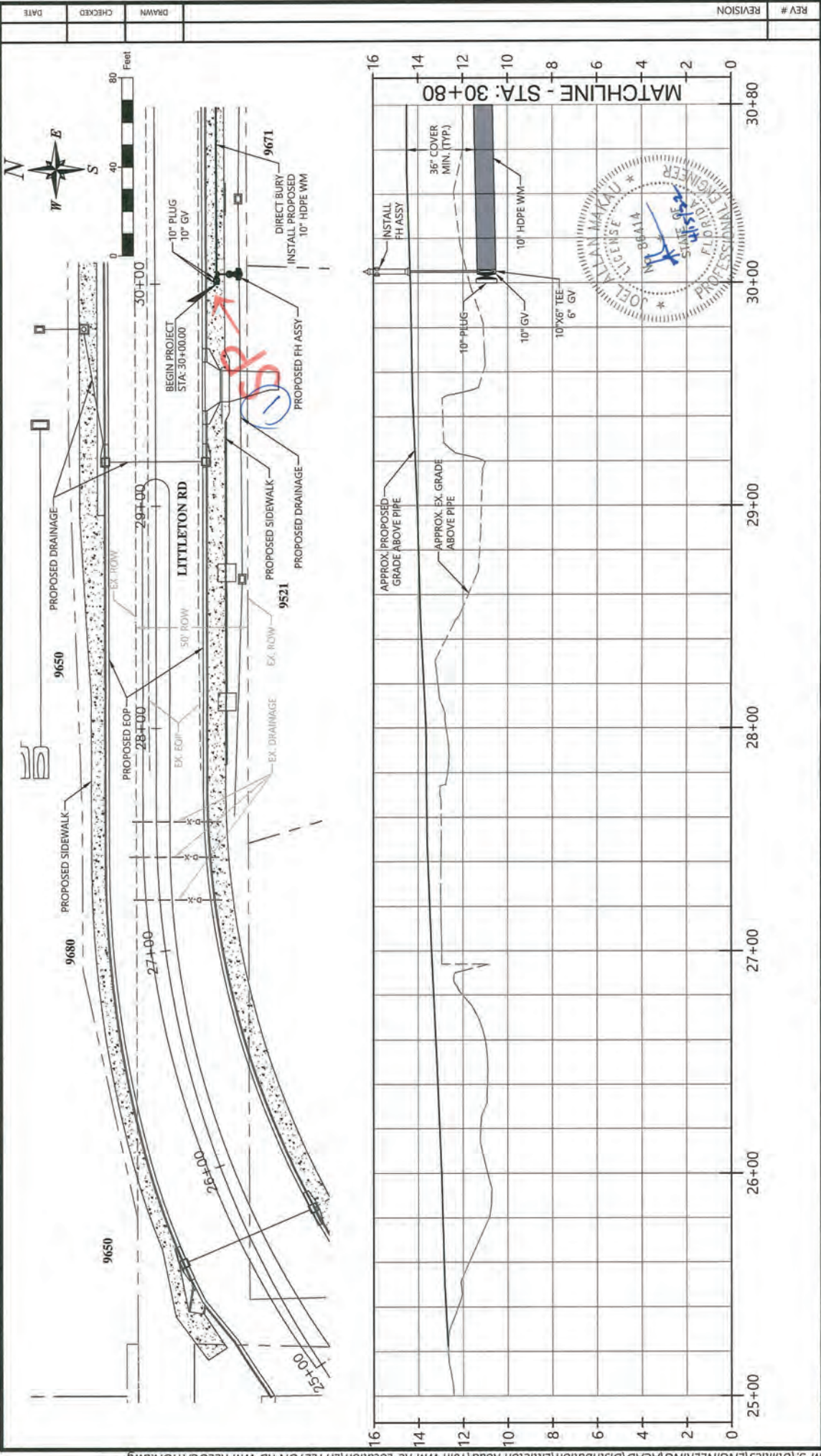
STANDARD DETAILS

TYPE 3 ASPHALTIC

[illegible]


**TYPICAL WATER MAIN PIPE JOINT LOCATION
AT PERPENDICULAR CROSSINGS
PURSUANT TO CH. 62-555.314, F.A.C.**

The diagram illustrates a cross-section of a roadway. It shows a central section labeled 'EXISTING PAVEMENT' which is 30' wide. To the right of this section is a 'WATER MAIN' which is 30' wide. To the left of the existing pavement is a 'NEW PAVEMENT' which is also 30' wide. The total width of the roadway section is 90'. The diagram is labeled 'TYPICAL ROADWAY SECTION' and 'N.E.E.'.



Lee County Utilities Engineering 1500 Monroe Street Fort Myers, Florida 33901		PROJECT: LITTLETON ROAD WATERMAIN REPLACEMENT		SHEET NUMBER: 4 OF 19	
SHEET TITLE: PLAN & PROFILE SHEET STA: 25+00 TO 30+80		PROJECT NO.: -----		FILE NAME: LITTLETON RD WM RELOCATION.dwg	
TITLE: 10" WATERMAIN REPLACEMENT		PROJECT NO.: -----		FILE NAME: LITTLETON RD WM RELOCATION.dwg	
DRAWN: DRW	CHECKED: JAM	DATE: 04/15/2022	DATE: 04/15/2022	DATE: 04/15/2022	DATE: 04/15/2022
DESIGNED: JAM	DATE: 04/15/2022	HORIZ. SCALE (FULL): 1" = 40'	VERT. SCALE (FULL): 1" = 4'	DATE: 04/15/2022	DATE: 04/15/2022

[illegible]

<div><div>Lee County <i>Southwest Florida</i></div></div> <div>LEE COUNTY UTILITIES ENGINEERING 1500 MONROE STREET FORT MYERS, FLORIDA 33901</div>	DRAWN: DRW	CHECKED: JAM	SHEET TITLE: PLAN & PROFILE SHEET STA: 30+80 TO 36+40		PROJECT: LITTLETON ROAD WATERMAIN REPLACEMENT
	DESIGNED: JAM	DATE: 04/15/2022			
	HORIZ. SCALE (FULL): 1" = 40'		TITLE: 10" WATERMAIN REPLACEMENT		
	VERT. SCALE (FULL): 1" = 4'				
			PROJECT NO.: -----	FILE NAME: LITTLETON RD WM RELOCATION.dwg	
					SHEET NUMBER: 5 OF 19



SHEET TITLE:
PLAN & PROFILE SHEET
STA: 36+40 TO 42+00

TITLE:
10" WATERMAIN
REPLACEMENT

CHECKED: JAM	DATE: 04/15/2022
DRAWN: DRW	DESIGNED: JAM
HORIZ. SCALE (FULL): 1" = 40'	
VERT. SCALE (FULL): 1" = 4'	

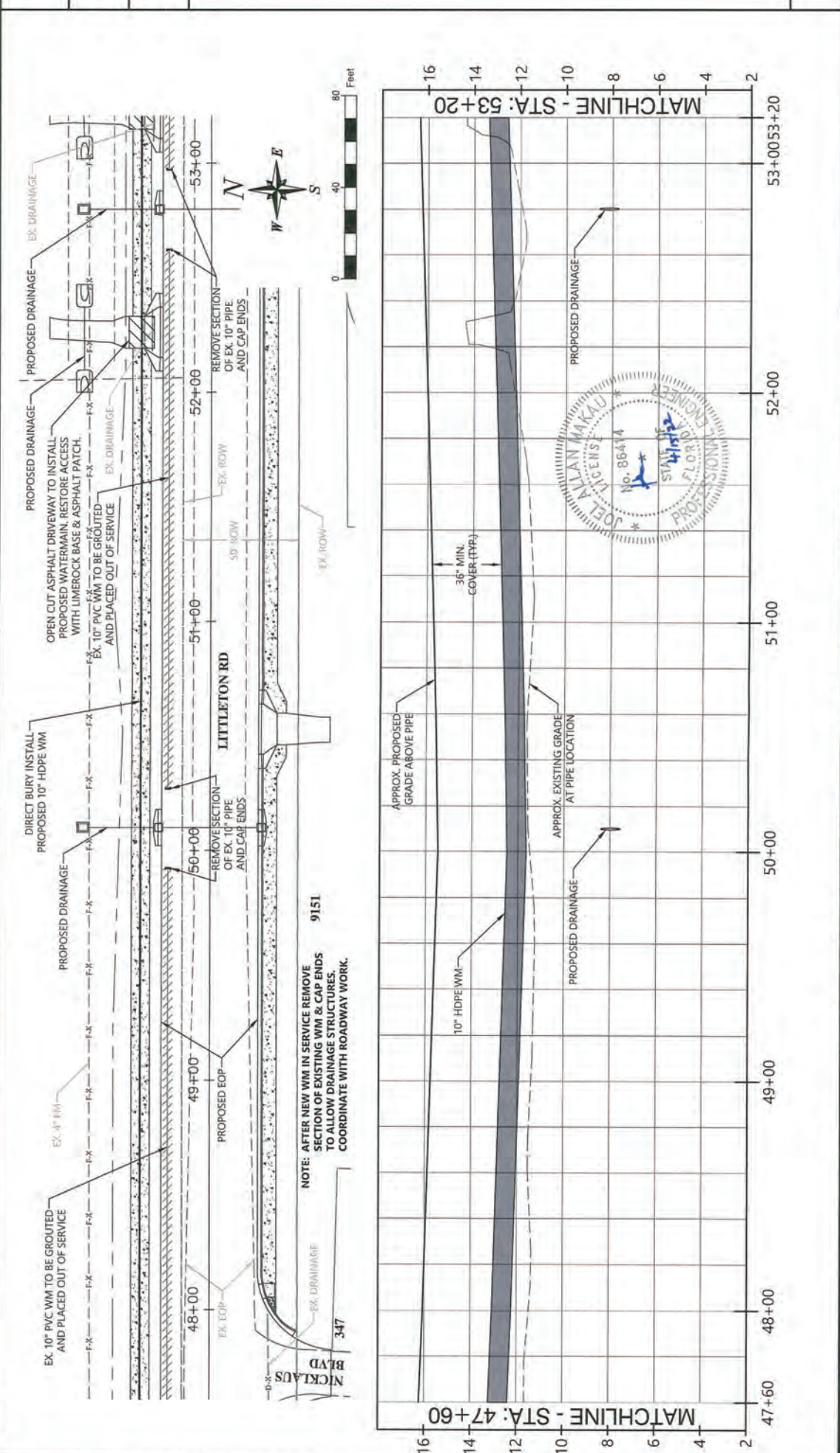
**LEE COUNTY
UTILITIES
ENGINEERING**
1500 MONROE STREET
FORT MYERS, FLORIDA 33901






Lee County
Southwest Florida

REV #	REVISION	DRAWN	CHECKED	DATE



**Lee County**
Southwest Florida

LEE COUNTY UTILITIES ENGINEERING
1500 MONROE STREET
FORT MYERS, FLORIDA 33901

PROJECT:

LITTLETON ROAD WATERMAIN REPLACEMENT

SHEET TITLE:

**PLAN & PROFILE SHEET
STA: 47+60 TO 53+20**

TITLE:

10" WATERMAIN REPLACEMENT

DRAWN: DRW

CHECKED: JAM

DESIGNED: JAM

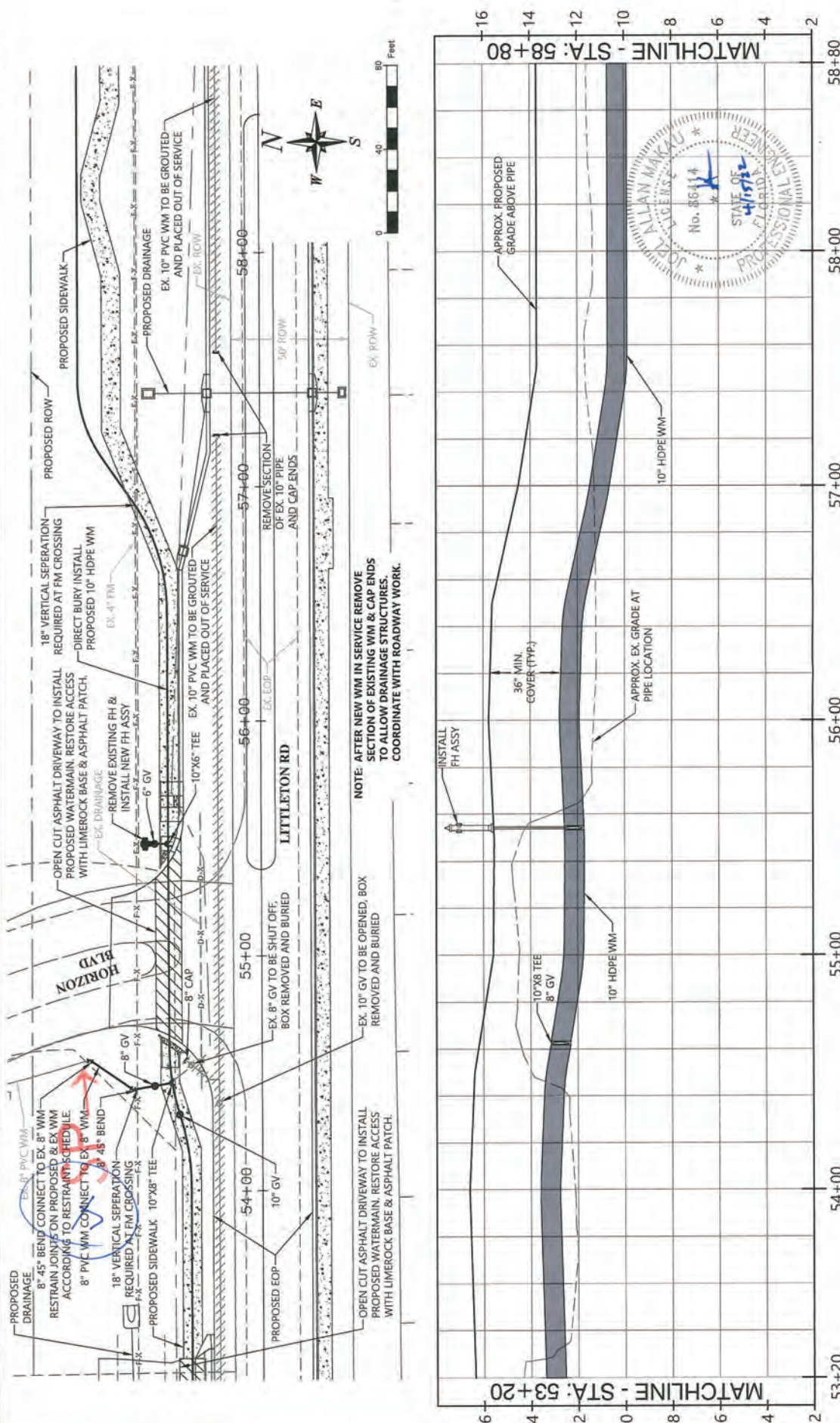
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HORIZ SCALE (FULL): 1" = 40'

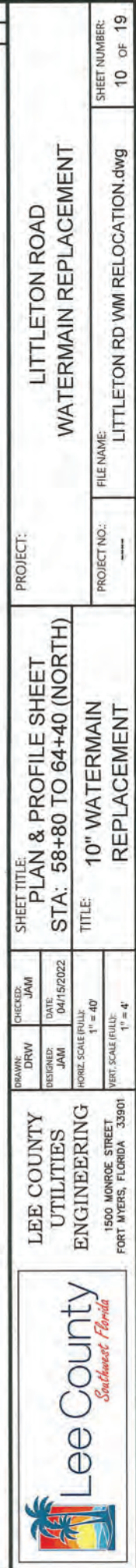
VERT SCALE (FULL): 1" = 4'

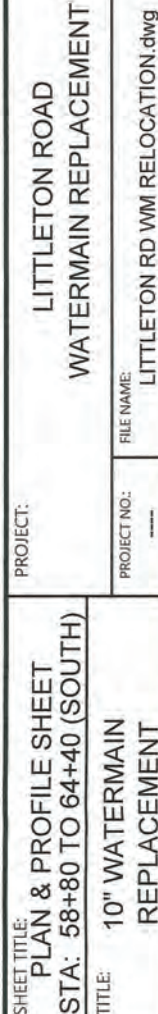
FILE NAME: LITTLETON RD WM RELOCATION.dwg

SHEET NUMBER: 8 OF 19



REV #	REVISION	DRAWN	CHECKED	DATE





DRAWN: DRW	CHECKED: JAM
DESIGNED: JAM	DATE: 04/15/2022
HORIZ. SCALE (FULL): 1" = 40'	
VERT. SCALE (FULL): 1" = 4'	

**LEE COUNTY
UTILITIES
ENGINEERING**
1500 MONROE STREET
FORT MYERS, FLORIDA 33901



Lee County
Southwest Florida



PROJECT:

SHEET TITLE:
PLAN & PROFILE SHEET
STA: 64+40 TO 70+00 (SOUTH)

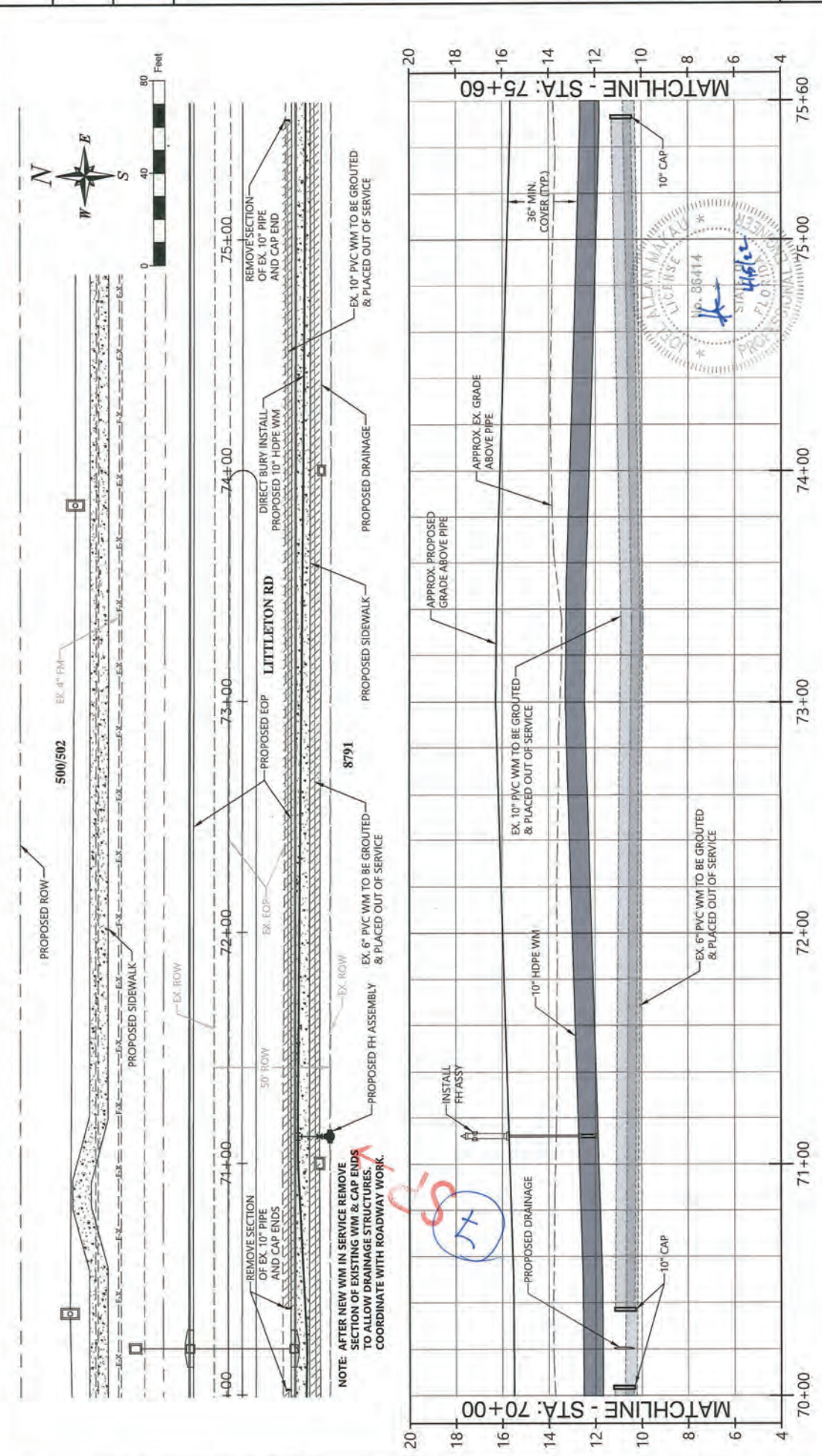
TITLE: 10" WATERMAIN REPLACEMENT

**LEE COUNTY
UTILITIES
ENGINEERING**
1500 MONROE STREET
FORT MYERS, FLORIDA 33901




Lee County
Southwest Florida

DATE	CHECKED	DRAWN	REV #	REVISION



NOTE: AFTER NEW WM IN SERVICE REMOVE SECTION OF EXISTING WM & CAP ENDS TO ALLOW DRAINAGE STRUCTURES TO COORDINATE WITH ROADWAY WORK.



LEE COUNTY UTILITIES ENGINEERING
1500 MONROE STREET
FORT MYERS, FLORIDA 33901

SHEET TITLE:
PLAN & PROFILE SHEET
STA: 70+00 TO 75+60 (SOUTH)

TITLE:
10" WATERMAIN REPLACEMENT


PROJECT:
LITTLETON ROAD WATERMAIN REPLACEMENT

PROJECT NO.:

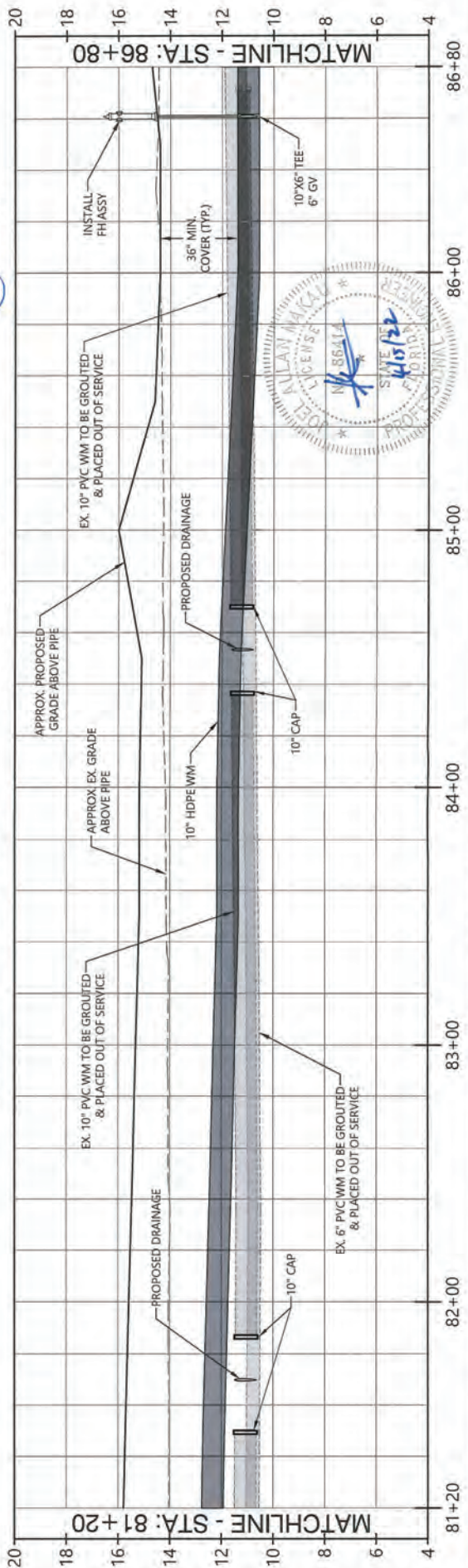
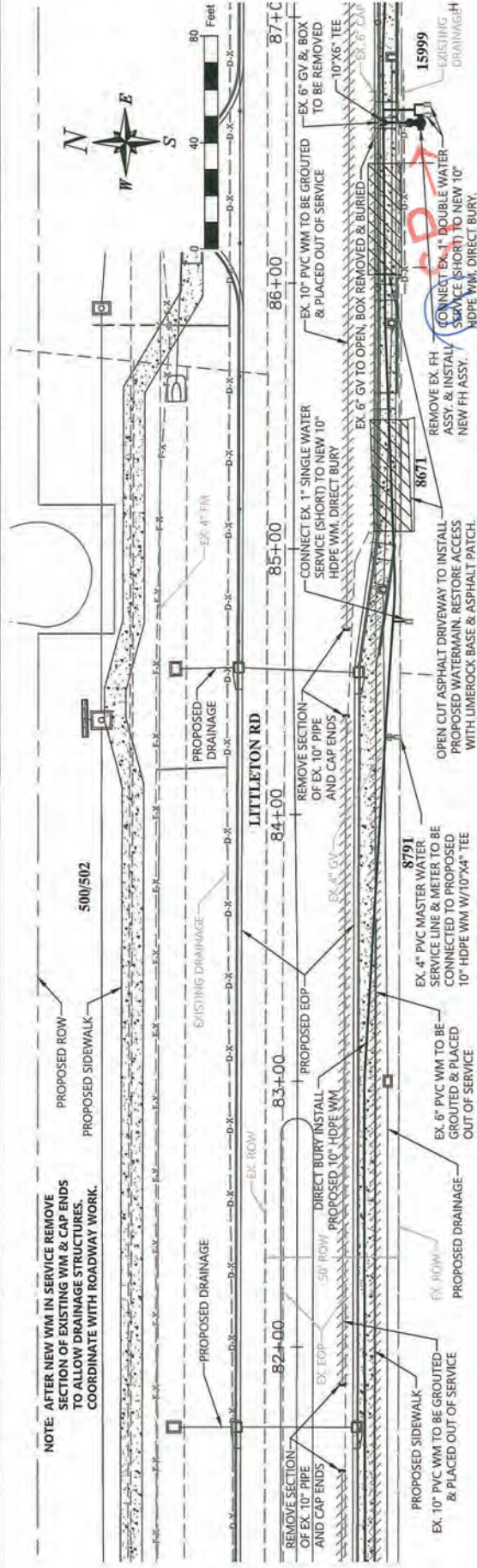
FILE NAME:
LITTLETON RD WM RELOCATION.dwg

SHEET NUMBER:
13 OF 19

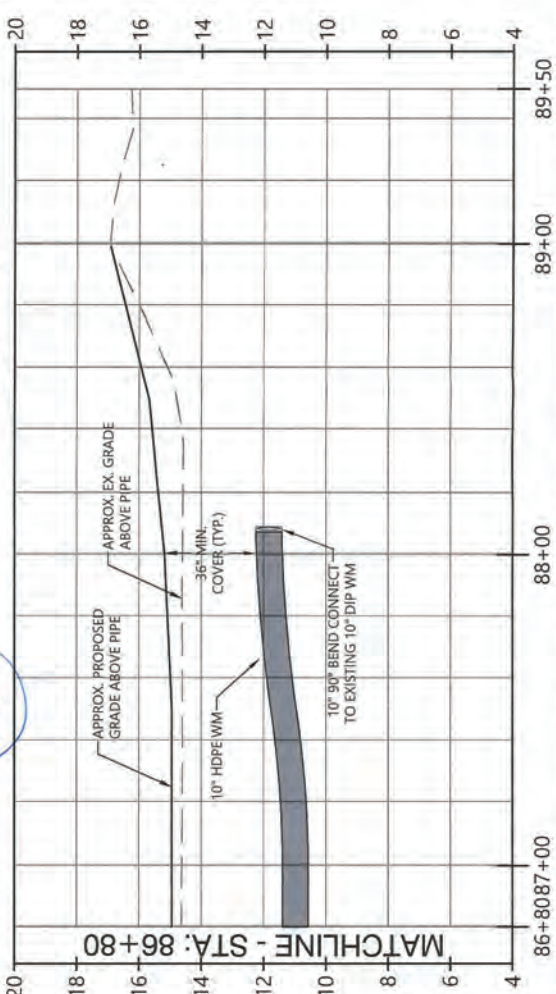
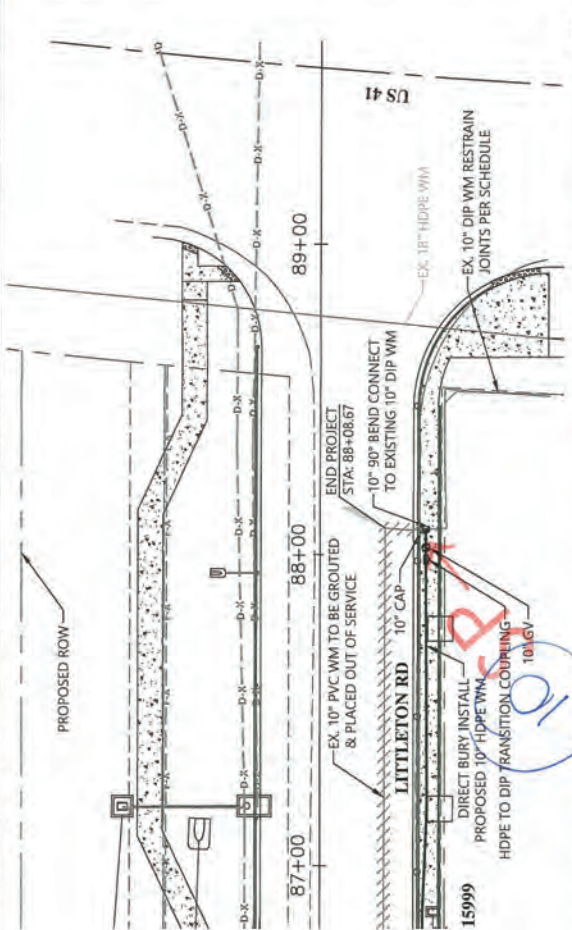
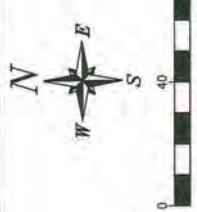



 Lee County <i>Southwest Florida</i>	LEE COUNTY UTILITIES ENGINEERING 1500 MONROE STREET FORT MYERS, FLORIDA 33901		DRAWN: DRW DESIGNED: JAM	CHECKED: JAM DATE: 04/15/2022	SHEET TITLE: PLAN & PROFILE SHEET STA: 75+60 TO 81+20 (SOUTH)	PROJECT: LITTLETON ROAD WATERMAIN REPLACEMENT	SHEET NUMBER: 14 OF 19
			HORIZ. SCALE (FULL): 1" = 40' VERT. SCALE (FULL): 1" = 4'	TITLE: 10" WATERMAIN REPLACEMENT	PROJECT NO.: ----		

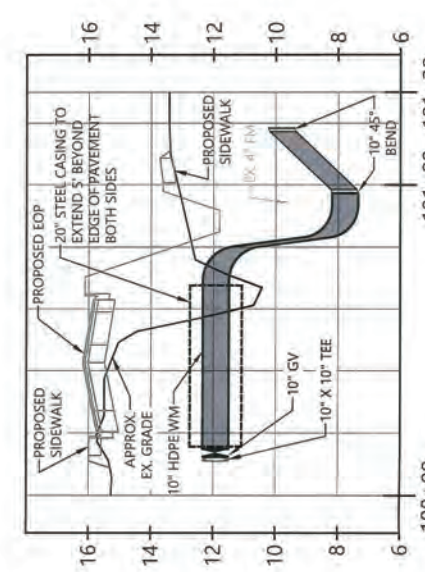
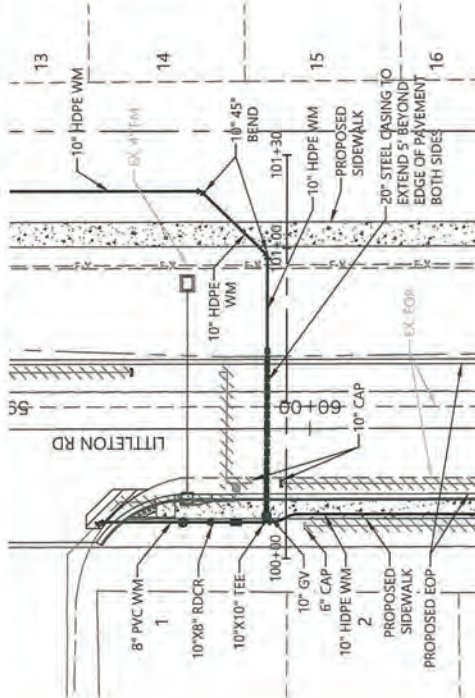
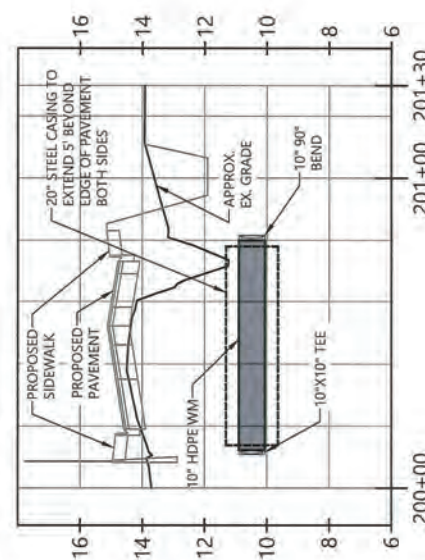
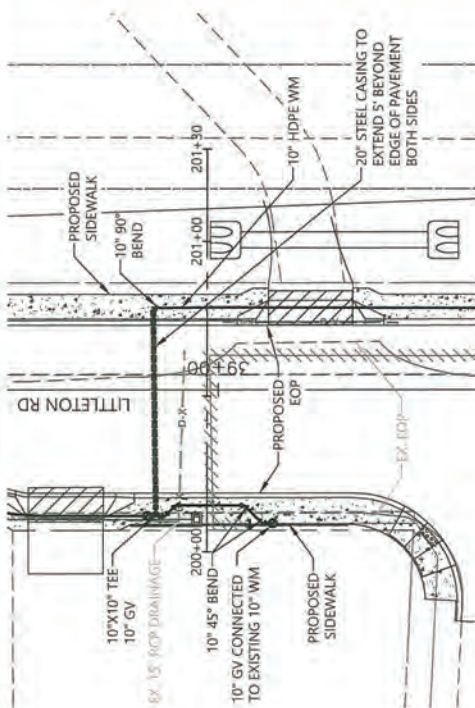
NOTE: AFTER NEW WM IN SERVICE REMOVE SECTION OF EXISTING WM & CAP ENDS TO ALLOW DRAINAGE STRUCTURES COORDINATE WITH ROADWAY WORK.



	LEE COUNTY UTILITIES ENGINEERING 1500 MONROE STREET FORT MYERS, FLORIDA 33901		SHEET TITLE: PLAN & PROFILE SHEET STA: 81+20 TO 86+80 (SOUTH)		PROJECT: LITTLETON ROAD WATERMAIN REPLACEMENT	
	TITLE: 10" WATERMAIN REPLACEMENT		PROJECT NO.: -----		FILE NAME: LITTLETON RD WM RELOCATION.dwg	
DRAWN: DRW DESIGNED: JAM CHECKED: JAM DATE: 04/15/2022		HORIZ. SCALE (FULL): 1" = 40' VERT. SCALE (FULL): 1" = 4'		SHEET NUMBER: 15 OF 19		



	PROJECT: LITTLETON ROAD WATERMAIN REPLACEMENT		SHEET NUMBER: 16 OF 19	
	PROJECT NO.: -----		FILE NAME: LITTLETON RD WM RELOCATION.dwg	
SHEET TITLE: PLAN & PROFILE SHEET STA: 86+80 TO 89+50 (SOUTH)		TITLE: 10" WATERMAIN REPLACEMENT		
DRAWN: DRW	CHECKED: JAM	DATE: 04/15/2022	HORIZ. SCALE (FULL): 1" = 40'	
DESIGNED: JAM			VERT. SCALE (FULL): 1" = 4'	
LEE COUNTY UTILITIES ENGINEERING 1500 MONROE STREET FORT MYERS, FLORIDA 33901				



REV #	REVISION	DRAWN	CHECKED	DATE

PROJECT: LITTLETON ROAD WATERMAIN REPLACEMENT		SHEET NUMBER: 17 OF 19
PROJECT NO.: ----	FILE NAME: LITTLETON RD WM RELOCATION.dwg	

SHEET TITLE: PLAN & PROFILE SHEET CROSSOVERS	
TITLE: 10" WATERMAIN REPLACEMENT	

DRAWN: DRW	CHECKED: JAM
DESIGNED: JAM	DATE: 04/15/2022
HORIZ. SCALE (FULL): 1" = 40'	
VERT. SCALE (FULL): 1" = 4'	

Lee County
Engineering
1500 MONROE STREET
FORT MYERS, FLORIDA 33901

Mission:

To protect, promote & improve the health of all people in Florida through integrated state, county & community efforts.



Ron DeSantis
Governor

Joseph A. Ladapo, MD, PhD
State Surgeon General

Vision: To be the Healthiest State in the Nation

May 20, 2022

Notification of Acceptance of Use of a General Permit

Applicant:
Mr. Mark Sunyak, P.E.
Lee County Utilities
1500 Monroe Street
Fort Myers, FL 33901

Permit Number: 0193717-123 DSGP
Issue Date: 05/20/2022
Expiration: 05/19/2027
County: Lee
Utility Connected to: LCU-North R.O. WTP
PWS ID: 5364048-4
Project: Littleton Road Water Main Replacement

Dear Mr. Sunyak:

On May 20, 2022 the Florida Department of Health Lee County Environmental Engineering Division received your "Notice of Intent to Use the General Permit for Construction of Water Main Extensions for PWSs" [DEP Form No. [62-555.900\(7\)](#)], under the provisions of Rule [62-4.530](#) and Chapter [62-555](#), Florida Administrative Code (F.A.C.). Proposed construction includes; approximately 6,730-LF of 10" HDPE DR11 water main, 95-LF of 8" PVC water main, 30-LF of 3" PVC water main, and the related appurtenances.

In response to your request, this correspondence is being sent to advise you that the Department does not object to your use of such general permit at this time. Please be advised that you are required to abide by Rule [62-555.405, F.A.C.](#), all applicable rules in Chapters [62-4](#), [62-550](#), [62-555](#), F.A.C., and the General Conditions for All General Drinking Water Permits (found in [62-4.540, F.A.C.](#)).

When any existing asbestos cement (AC) pipes are replaced under this permit, the permittee shall do so in accordance with the applicable rules of the Federal Asbestos Regulation and Florida DEP requirements. For specific requirements applicable to AC pipes, the permittee should contact the Air and Waste Management section managers prior to commencing any such activities. Please be aware that a notification is required to be submitted to the Department for a regulated project.

The permittee shall comply with all sampling requirements specific to this project. These requirements are attached for your review.

Please be advised that bacteriological sampling points for compliance purposes have been established and are shown on the copy of the plans returned to the Engineer of Record. It will be your responsibility to see that the Contractor is advised of the clearance procedures and the location of sampling points in order to avoid delays in clearing the project for service.

Bacteriological test results for all new and altered public drinking water facilities other than wells will be considered invalid if the results are for samples collected more than 60 days before the results are received by the Department.

Pursuant to Rule [62-555.345, F.A.C.](#), the permittee shall submit a certification of construction completion [DEP Form No. [62-555.900\(9\)](#)] to the Department and obtain approval, or clearance, from the Department before placing any water main extension constructed under the general permit into operation for any purpose other than disinfection or testing for leaks.

Within 30 days after the sale or legal transfer of ownership of the permitted project that has not been cleared for service in total by the Department, both the permittee and the proposed permittee shall sign and submit an application for transfer of the permit using Form [62-555.900\(8\), F.A.C.](#), with the appropriate fee. The permitted construction is not authorized past the 30-day period unless the permit has been transferred.

This permit will expire five years from the date of issuance. If the project has been started and not completed by that time, a new permit must be obtained before the expiration date in order to continue work on the project, per Rule [62-4.030, F.A.C.](#)

GENERAL CONDITIONS

1. The terms, conditions, requirements, limitations, and restrictions set forth herein are "Permit Conditions" and as such are binding upon the permittee and enforceable pursuant to the authority of Sections 403.161, 403.727 or 403.859 through 403.861, Florida Statutes. The permittee is hereby placed on notice that the department will review this permit periodically and may initiate enforcement action for any violation of the "Permit Conditions" by the permittee, or its agent, employees, servants, or representatives.
2. This permit is valid only for the specific processes and operations applied for and indicated in the approved drawings or exhibits. Any unauthorized deviation from the approved drawings, exhibits, specifications, or conditions of this permit may constitute grounds for revocation and enforcement action by this department.
3. As provided is in Subsections 403.08(6) and 403.722(5), Florida Statutes, the issuance of this permit does not convey any vested rights or any exclusive privileges. Nor does it authorize any injury to public or private property or any invasion of personal rights, nor any infringement of federal, state or local laws or regulations. This permit does not constitute a waiver of, or approval of any other department permit that may be required for other aspects of the total project which are not addressed in the permit.
4. This permit conveys no title to land or water, does not constitute state recognition or acknowledgement of title, and does not constitute authority for the use of submerged lands unless herein provided and the necessary title or leasehold interests have been obtained from the state. Only the Trustees of the Internal Improvement Trust Fund may express state opinion as to title.
5. This permit does not relieve the permittee from liability for harm or injury to human health or welfare, animal, plant or aquatic life or property and penalties therefore caused by the construction or operation of this permitted source, nor does it allow the permittee to cause pollution or contravention of Florida Statutes and department rules, unless specifically authorized by an order from the department.
6. The permittee shall at all times properly operate and maintain the facility and systems of treatment and control (and related appurtenances) that are installed or used by the permittee to achieve compliance with the conditions of this permit, as required by department rules. This provision includes the operation of backup or auxiliary facilities or similar systems when necessary to achieve compliance with the conditions of the permit and when required by department rules.

7. The permittee, by accepting this permit, specifically agrees to allow authorized department personnel, upon presentation of credentials or other documents as may be required by law, access to the premises, at reasonable times, where the permitted activity is located or conducted for the purpose of:
 - a. Having access to and copying any records that must be kept under the conditions of the permittee.
 - b. Inspecting the facility, equipment, practices, or operations regulated or require under this permit.
 - c. Sampling or monitoring any substances or parameters at any locations reasonably necessary to assure compliance with this permit or department rules.
8. If, for any reason, the permittee does not comply with or will be unable to comply with any condition or limitation specified in this permit, the permittee shall immediately notify and provide the department with the following information:
 - a. A description of and cause of non-compliance; and
 - b. the period of non-compliance, including exact dates and times; or, if not corrected, the anticipated time the non-compliance is expected to continue, and steps being taken to reduce, eliminate, and prevent recurrence of the non-compliance.
 - c. The permittee shall be responsible for any and all damages which may result and may be subject to enforcement action by the department for penalties or revocation of this permit.
9. In accepting this permit, the permittee understands and agrees that all records, notes, monitoring data and other information relating to the construction or operation of this permitted source, which are submitted to the department, and may be used by the department as evidence in any enforcement case arising; under the Florida Statutes or department rules, except where such use is prescribed by Section 403.73 and 403.111, Florida Statutes.
10. The permittee agrees to comply with changes in department rules and Florida Statutes after a reasonable time for compliance, provided however, the permittee does not waive any other rights granted by Florida Statutes or department rules.
11. This permit is transferable only upon department approval in accordance with Florida Administrative Code Rules 17-4.12 and 17-30.30, as applicable. The permittee shall be liable for any non-compliance of the permitted activity until the transfer is approved by the department.
12. This permit is required to be kept at the work site of the permitted activity during the entire period of construction or operation.
13. This permit also constitutes:
 - Determination of Best Available Control Technology (BACT).
 - Determination of Prevention of Significant Deterioration (PSD).
 - Certification of Compliance with State Water Quality Standards.
 - Compliance with New Source Performance Standards.
14. The permittee shall comply with the following monitoring and record keeping requirements:
 - a. Upon request, the permittee shall furnish all records and plans required under department rules. The retention period for all records will be extended automatically, unless otherwise stipulated by the department, during the course of any unresolved enforcement action.
 - b. The permittee shall retain at the facility or other location designated by this permit, records of all monitoring information (including all calibration and maintenance records and all original

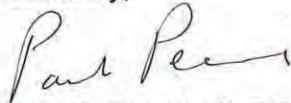
strip chart recordings for continuous monitoring instrumentation), copies of all reports required by this permit, and records of all data used to complete the application for this permit. The time period of retention shall be at least three years from the date of the sample measurement, report or application unless otherwise specified by department rule.

c. Records of monitoring information shall include:

- the date, exact place, and time of sampling or measurements,
- the person responsible for performing the sampling or measurements,
- the date(s) analyses were performed,
- the person responsible for performing the analyses,
- the analytical techniques or methods used; and
- the results of such analyses.

When requested by the department, the permittee shall within a reasonable time furnished any information required by law which is needed to determine compliance with the permit. If the permittee becomes aware that relevant facts were not submitted or were incorrect in the permit application or in any report to the department, such facts or information shall be submitted or corrected promptly.

Sincerely,



Paul B. Penumudi, P.E.
Professional Engineer II

PBP/re

cc: Joel Allan Makau, P.E., Lee County Utilities Engineering



Writer's Direct Dial Number: 239-533-8894

BOARD OF COUNTY COMMISSIONERS

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May 10, 2022

Joel Makau
LEE COUNTY UTILITIES
1500 Monroe Street
Fort Myers, FL 33901

RE: Littleton Road Watermain Replacement
LDO2022-00108
Type D Limited Review

Dear Joel Makau:

Your plans for the above-referenced project have been reviewed and approved for a Development Order with stipulation(s). The Development Order is granted for the following:

LCU furnishing and installing new water main on Littleton Road (Hutto Road to BUS 41). The work consists of the construction and installation of a total of approximately 6,600 LF of 10-inch High-Density Polyethylene (HDPE) DR11 Water Main by direct bury to the limits approved within the approved plans. This is a joint project between LCU & DOT. LDO2021-00445 has been submitted for the DOT improvement of the roadway.

This approval does not relieve the development from the responsibility to obtain all other necessary Federal, State and local permits.

THIS DEVELOPMENT ORDER WILL BE VALID FOR A PERIOD OF SIX (6) YEARS AND IS SCHEDULED TO EXPIRE ON 5/10/2028.

If you have any questions concerning this matter, please contact this office.

Sincerely,

DEPARTMENT OF COMMUNITY DEVELOPMENT
Development Services Section

Electronically signed on 5/10/2022 by
Ohdet Kleinmann, Plan Reviewer
Lee County Development Services

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Littleton Road Watermain Replacement
LDO2022-00108
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Approval is subject to the following stipulation(s) and/or comment(s):

Development Services Comments:

STIPULATION: Prior to issuance of a Certification of the Compliance (CC) for this LDO, the LCDOT roadway improvements approved by LDO2021-00445 must obtain a CC.

STIPULATION: Prior to commencement of construction of the water main, a copy of the DOH Water Line Extension Permit must be provided to DCD.[10-154(22)]

Please contact Ohdet H Kleinmann at OKleinmann@leegov.com or by calling 239-533-8894 with any questions regarding the above review comments.

DOT Comments:

STIPULATIONS:

1. After the Development Order is approved, a Lee County Right of Way (ROW) Permit with associated bond will be required PRIOR TO commencement of construction within the County ROW, including any type of access to the road ROW and the temporary construction access for lot clearing and truck hauling operations. The ROW Permit application will require the LDC Approved stamped set of plans.
2. Temporary Traffic Control (TTC) or Maintenance of traffic (MOT) plans shall be reviewed and approved in the ROW permit review process. The permittee/contractor shall coordinate with LCDOT staff to conduct construction operations to minimize interference with, or interruption of vehicular, bicycle, or pedestrian traffic upon and along the roadways. No work can proceed until the MOT plans are approved by LCDOT. Pedestrian/Bicycle traffic accommodations must be included as part of the MOT plans; any temporary facility must meet current ADA standards.
3. The contractor shall be responsible for damage to any existing utilities, drainage structures, sidewalk/shared use path, regulatory and traffic signs, traffic control devices, traffic count stations, pull boxes, fiber optic cables, and pavement within the County ROW due to the proposed construction activities. The existing LCDOT traffic detectors and communications infrastructure including traffic count stations, pull boxes, and fiber optic cable shall be protected during the construction of the project. The contractor shall coordinate with the LCDOT Traffic Section to repair all damages to traffic signal equipment, traffic detectors, and communications infrastructure within 24 hours of being damaged.
4. No utility structures, water valves, power poles, or pull boxes shall be allowed in the sidewalk. When relocation is not feasible, the surface feature of the structures in the location of the sidewalk shall be adjusted to meet the ADA requirements for surfaces including non-slip top surfaces and adjustment to be flush with and at the same surface slope as the sidewalk.
5. The proposed water main line(s) installed below the surface of the pavement, natural ground, stream bottoms, or drainage canals and ditches shall be placed so that the distance as measured from the lower of the design grade or the natural ground to the uppermost part of the water main line(s) is not less than thirty-six inches (36") unless otherwise specifically authorized.
6. LCDOT approval is not intended to be all inclusive of errors and omissions. It should not be assumed that any issues that are not addressed in this correspondence are acceptable to LCDOT. The consultant is solely responsible for technical accuracy, engineering judgment and quality of their work. At the permittee's sole expense, the permittee shall address any errors and omissions, which are not in compliance with the current land development codes, LCDOT, LCU, FDOT, MUTCD, and ADA standards as well as LCDOT maintenance and operation programs and procedures, found during the construction.

Please contact Pakorn Sutitarnnontr at PSutitarnnontr@leegov.com or by calling 239-533-8516 with any questions regarding the above review comments.

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Littleton Road Watermain Replacement
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Fire Comments:

1 - Approved with the stipulations that:

- The construction schedule will have the existing water main feeding water to the existing fire hydrants active at all times. Once the new water main is installed and cleared for use by the health department, the new fire hydrants installed in this project will be made active.
- During construction the new hydrants will be bagged to prevent usage.
- The proposed water main is being installed outside the existing pavement and no road closures are anticipated for the water main installation.

Please contact Loretta Krzastek at LKrzastek@leegov.com or by calling 239-533-8597 with any questions regarding the above review comments.

EXHIBIT O
CONTRACTOR'S BACKGROUND SCREENING AFFIDAVIT



**CONTRACTOR BACKGROUND
SCREENING AFFIDAVIT**

Florida Statutes Chapter 435 governs required background screenings for any employees, contractors, subcontractors, or agents of the Contractor who will have contact with any vulnerable person, as defined by statute, or who otherwise are required to undergo a Level 1 or Level 2 background screening in accordance with Florida law.

The Contractor is responsible for ensuring that such required background screenings are conducted in accordance with Florida Statutes Chapter 435. Documentation of such completed background screenings must be maintained for a period of no less than five (5) years and are subject to audit by Lee County at any time during such five (5) year period.

Under penalty of perjury, I declare that I have read and understand the requirements stated above, and that all required background screenings shall be conducted in accordance with this affidavit. I further understand that there may be additional local, state, and federal regulations that may require background screening, and that the Contractor will be solely responsible for complying with such legal requirements. Furthermore, the Contractor shall indemnify and hold Lee County harmless from any and all claims or actions resulting from failure to comply with this affidavit.

Date: _____

Signature

STATE OF _____
COUNTY OF _____

Name/Title

The foregoing instrument was sworn to (or affirmed) and subscribed before me by means of ☐ physical presence or ☐ online notarization, this ____ day of _____, _____, by the above-named person and in their stated capacity, and is either personally known to me or who has produce the following as identification: _____.

[Stamp/seal required]

Signature, Notary Public