

## PART G

### SUPPLEMENTAL CONDITIONS / SPECIAL PROVISIONS

Project Name: Little Wekiva River Erosion Control Project  
North of Edgewater Drive  
Master Doc Revised: **June 4, 2018**

## SUPPLEMENTAL CONDITIONS

### ARTICLE 1 – CONTRACT

GENERAL CONDITION, PART F, ARTICLE 1, CONTRACT, is appended as follows:

All specifications, drawings and copies thereof furnished by the COUNTY shall remain the property of the COUNTY. They shall not be used on another project and, with the exception of those sets, which have been signed in connection with execution of the Agreement, shall be returned to the COUNTY upon completion of the project.

Duties and obligations imposed by these General Conditions and the rights and remedies available hereunder, and, in particular but without limitation, the warrants, guarantees and obligations imposed upon the CONTRACTOR and the rights and remedies available to the COUNTY thereunder shall be in addition to and not a limitation of any otherwise imposed or available by law, by special guarantee or other provisions of Contract Documents.

This is a Unit Price Contract, and the base bid is the sum of all pay item totals. The COUNTY reserves the right to correct errors in the pay item totals arising from incorrect extensions. See Part C, Paragraph 5, "Bid Errors".

### ARTICLE 2 - DEFINITIONS

GENERAL CONDITION, PART F, ARTICLE 2, DEFINITIONS, "**Specifications**", is appended as follows:

"**Specifications**" or "**Standard Specifications**" shall mean the 2015 edition of the Florida Department of Transportation (FDOT) Standard Specifications for Road and Bridge Construction, and supplements thereto (unless otherwise noted), and the Orange County Road Construction Specifications latest edition as specified in the contract and/or contract documents and modified herein. In the event of a conflict between the FDOT Standard Specifications and the General Conditions or Supplemental Conditions provided in the Contract Documents, the Contract Documents shall prevail.

When reference is made to a Division, Section, or Article, it shall mean a Division, Section, or Article of said "**Specifications**" or "**Orange County Road Construction Specifications**", but shall not be construed to include the Division, Section or Article in its entirety unless so directed by the ENGINEER.

Each reference to Basis of Payment in said "**Specifications**" is superseded by the conditions contained in the Technical Provisions and all other conditions related to Basis of Payment contained in these specifications, unless otherwise directed by the Engineer.

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### **SUPPLEMENTAL CONDITIONS**

GENERAL CONDITION, PART F, ARTICLE 2, DEFINITIONS, "**Project Manager**", is appended as follows:

When references are made to PROJECT MANAGER, other terms that may be substituted / used are PROJECT ENGINEER, ENGINEER, PROJECT ADMINISTRATOR, and RESIDENT PROJECT REPRESENTATIVE.

#### **ARTICLE 3 – NO ASSIGNMENT OF CONTRACT**

No changes. See PART F GENERAL CONDITIONS.

#### **ARTICLE 4 – QUALIFICATIONS OF SUBCONTRACTORS AND SUPPLIERS**

No changes. See PART F GENERAL CONDITIONS.

#### **ARTICLE 5 – STARTING THE WORK**

No changes. See PART F GENERAL CONDITIONS.

#### **ARTICLE 6 – INTERPRETATION AND INTENT OF THE CONTRACT DOCUMENTS**

GENERAL CONDITION, PART F, ARTICLE 6, INTERPRETATION AND INTENT OF THE CONSTRUCTION DOCUMENTS, is appended as follows:

The project shall be constructed in accordance with these Supplemental Conditions, Special Provisions and the Florida Department of Transportation (FDOT) "Standard Specifications for Road and Bridge Construction," 2015 edition, the "Supplemental Specifications for Road and Bridge Construction," 2015 edition, and the "Orange County Road Construction Specifications," latest edition, hereafter referred to as the "Specifications".

Wherever the terms "APPROVE", "APPROVED", "APPROVAL", "ACCEPT", "ACCEPTED", "ACCEPTANCE" or other derivations of these terms are used within these specification or references therein in the context of actions to be taken by the COUNTY or its representatives with respect to submittals made by, or work performed by the CONTRACTOR, they shall mean that the COUNTY or its representative finds no exception with the submittal or the work provided/performed by the CONTRACTOR. Acceptance or approval by the COUNTY or its representative shall NOT relieve the CONTRACTOR of any responsibility for conformance to the intent of the plans and specifications, for the accuracy of dimensions and details, for conformity of dimensions and details, or for adherence to generally accepted engineering and construction practices.

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### ARTICLE 7 – REFERENCE POINTS

GENERAL CONDITION, PART F, ARTICLE 7, REFERENCE POINTS, “**Reference Points**” is appended as follows:

**General:** The CONTRACTOR shall employ a Professional Surveyor and Mapper (PS&M), registered in the State of Florida and satisfactory to the COUNTY, to lay out the work for bench marks, points and lines noted on the Contract Documents, established at the site, or supplied by the COUNTY. The CONTRACTOR shall provide to the COUNTY at the pre-construction conference, the name of the Professional Surveyor and Mapper to perform Project survey work. All work of every description shall be laid out and checked by the CONTRACTOR who will be held solely responsible for its correctness.

Work may be checked by the PROJECT MANAGER and, in the event of a discrepancy, the PROJECT MANAGER'S decision shall be final.

No special compensation will be made to the CONTRACTOR to defray costs of surveys and measurements, but such costs shall be considered as having been included in the price stipulated for the several items of work to be done under this contract.

Prior to the beginning of any construction the CONTRACTOR shall submit to the COUNTY a set of field notes verifying the existing benchmark elevations relative to the reference benchmarks shown on the construction plans. The CONTRACTOR shall also verify ties from project control points to reference points as shown on the construction plans. A set of field notes for all additional benchmark and reference point ties shall be submitted to the PROJECT MANAGER. All submittals shall be signed and sealed by a Professional Surveyor and Mapper registered in the State of Florida.

Within twenty-one (21) calendar days after receiving the Notice to Proceed, the CONTRACTOR shall have a licensed Professional Surveyor and Mapper establish in the field the right-of-way and construction easements using wooden 1" x 4" x 4'0" stakes at a maximum spacing of 100 feet. Stations shall be marked on each stake and shall be of sufficient size and clarity that they can be easily read by the unaided eye at a distance of 150 feet. Right-of-way and construction easement staking shall be maintained by the CONTRACTOR throughout construction. No invoice for payment will be processed until the right-of-way has been staked to the satisfaction of the ENGINEER. Payment is included in the price for bid item number 101-1 “Mobilization”. The CONTRACTOR shall pay all expenses in connection with this work.

All survey work shall comply with Chapter 5J-17, Florida Administrative Code (F.A.C.), regarding minimum technical standards for land surveying in the State of Florida.

The CONTRACTOR shall 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.

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

**Specific Staking Requirements:** When performing new base construction as part of the project, the CONTRACTOR shall set stakes to establish lines and grades for subgrade, base, curb, and related items at intervals along the line of the work no greater than 50 feet on tangents and 25 feet on curves. The CONTRACTOR shall set grade stakes at locations that the Engineer directs to facilitate checking of subgrade, base, and pavement elevations in crossovers, intersections, and irregular shaped areas.

For bridge construction stakes and other control, the CONTRACTOR shall 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.), the CONTRACTOR shall provide only such stakes as necessary for horizontal and vertical control of work items.

For resurfacing and resurfacing-widening type projects, the CONTRACTOR shall 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.

The CONTRACTOR shall 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, the CONTRACTOR shall establish these points in the same manner as used for horizontal control of paving operations. The CONTRACTOR shall mark the pavement with white paint. If performing striping, the PROJECT MANAGER 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", the CONTRACTOR shall 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 the 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, the CONTRACTOR shall notify the PROJECT MANAGER not less than 21 calendar days prior to beginning striping.

**Benchmarks:** During construction the CONTRACTOR shall provide a Control Point Metal Disk set in concrete (e.g. in headwalls, back of sidewalks, back of inlets, etc.) at the beginning and end of the project and at a maximum of 1100 feet between existing or established

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benchmarks along the project alignment. The CONTRACTOR'S Professional Surveyor and Mapper (PS&M) shall conduct a three wire leveling run through the benchmarks based on Orange County Datum NAVD88 (or other datum as specified on the Engineering plans). The level work will be performed to Second Order, Class II standards (or better) and the maximum allowable error will be no more than 8 mm times the square root of "K", where "K" is the total distance in kilometers. This is also approximately equivalent to 0.035 feet times the square root of "K", where "K" is the total distance in miles. The level run will be performed with a geodetic automatic level or better whose three wires will be read to 0.001 meters or 0.001 feet. Invar rods are preferred but not required. Digital automatic levels with associated bar code rods are also acceptable. Prior to the issuance of final completion, the CONTRACTOR shall submit a copy of the field notes certified by the PS&M to the PROJECT MANAGER. Benchmark elevations shall be expressed in English units.

Orange County survey monuments shall be aluminum or brass stamped as shown on the attached sketch. The contractor shall procure the monuments from any commercial supplier of survey monuments. The contractor is advised that the County obtains its monuments from Berntsen International, Inc.; [www.berntsen.com](http://www.berntsen.com) Berntsen disc no. C35D-(3-1/2" domed) Logo no. B9119 (800-356-7388).



**Control Points:** At the end of construction, all permanent control points as shown on the construction plans survey control sheet shall be set along the centerline of construction. Permanent control points that fall on a hard surface such as pavement or concrete shall be set as p.k. nails and discs or other form of monumentation that is both durable and identifiable and must be approved by the County Surveyor or authorized agent. All others shall be 4" x 4" concrete monuments having a minimum of 24" in length. All points shall be marked with a cap or disk bearing the surveyor's registration number or licensed business number.

**Property Corners:** Property corners shall be set at intersections of right-of-way lines and property lines (at all corners that have been destroyed during construction for all Orange County construction projects). Monumentation meeting the requirements described above under

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“Control Points” shall be set at all breaks in right-of-way lines, P.C.’s, P.T.’s, curve intersections and at least every 1,000 feet along the right-of-way line and shall bear the registration number of the surveyor or licensed business number.

**Public Land Corners:** All public land corners within the limits of construction shall be protected. If a corner monument is in danger of being destroyed or disturbed, the CONTRACTOR shall notify the PROJECT MANAGER, and the COUNTY SURVEYOR, without delay, by telephone. The CONTRACTOR shall provide written follow-up confirmation within forty-eight (48) hours of telephone notification. In the event that a land corner is disturbed or damaged it will be reset with a 4” x 4” concrete monument, which shall be protected in a cast iron valve box, if in pavement.

Prior to the issuance of final completion, the CONTRACTOR shall submit certified corner records, prepared by a Professional Surveyor and Mapper, for all altered, reset and/or relocated public land corners to the Florida Department of Environmental Protection, Bureau of Survey and Mapping, in accordance with the requirements of Chapter 177.507 of the Florida Statutes. A certified copy shall also be provided to the PROJECT MANAGER. Furthermore, the Professional Surveyor and Mapper will note on the AS-BUILT PLANS the location of all corners set or found and submit copies of all field notes to the County Surveyor or his/her agent.

**National Geodetic Survey (N.G.S.) / United States Coast & Geodetic Survey (U.S.C. & G.S.) Monuments:** The CONTRACTOR shall immediately notify the PROJECT MANAGER of any N.G.S. / U.S.C. & G.S. monuments which may be in danger of being disturbed. For instructions on how to relocate any N.G.S. monuments the CONTRACTOR shall notify in writing:

State Geodetic Advisor  
Bureau of Surveying and Mapping  
3900 Commonwealth Blvd., Suite 105  
Tallahassee, FL 32399-3000  
Phone: (850) 245-2606  
Fax: (850) 245-2645

Orange County Surveyor  
Engineering Division, Public Works Dept  
4200 S. John Young Parkway  
Orlando, FL 32839-9205  
Phone: (407) 836-7941  
Fax: (407) 836-8024

The CONTRACTOR shall bear all costs of establishing, relocating or re-establishing all disturbed N.G.S. monuments, public land corners, property corners, or right-of-way monuments.

The complete survey field book shall be submitted to the County Surveyor concurrently with the submission of the CONTRACTOR’S requisition for final payment. When a data collector is used, the CONTRACTOR shall submit a paper copy of the raw data files bound in a book, together with the electronic copy on a disk.

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### ARTICLE 8 – BONDS, INSURANCE AND INDEMNIFICATION

No changes. See PART F GENERAL CONDITIONS.

### ARTICLE 9 – CONTRACTOR’S RESPONSIBILITIES

GENERAL CONDITION, PART F, ARTICLE 9, CONTRACTOR’S RESPONSIBILITIES, “**Supervision and Superintendence**”, second paragraph, is appended as follows:

The CONTRACTOR shall provide a competent superintendent at the site at all times while work is in progress to act as the CONTRACTOR’S agent. The superintendent shall be capable of properly interpreting the Contract Documents, have sufficient experience in highway/street construction, and be able to speak and understand English. The superintendent shall have full authority to receive instructions from the PROJECT MANAGER and to execute the orders or directions of the PROJECT MANAGER, including promptly supplying any materials, tools, equipment, labor, and incidentals that may be required. The CONTRACTOR shall furnish the qualifications of the proposed superintendent to the PROJECT MANAGER at the preconstruction conference. The COUNTY shall be the sole determiner of whether or not the experience of the superintendent is sufficient for the purposes of this paragraph. At least one other responsible person who speaks and understands English shall be on the project during all working hours.

GENERAL CONDITION, PART F, ARTICLE 9, CONTRACTOR’S RESPONSIBILITIES, “**Supervision and Superintendence**”, is appended as follows:

**Supervision for Emergencies:** A responsible person, who speaks and understands English, shall be available at or reasonably near the worksite on a 24 hour basis, seven days a week. This person shall be designated 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. A list of the phone numbers and names of personnel designated to be contacted in cases of emergency, along with a description of the project location, shall be submitted, by certified mail, to the Florida Highway Patrol and all other local law enforcement agencies.

GENERAL CONDITION, PART F, ARTICLE 9, CONTRACTOR’S RESPONSIBILITIES, “**Permits**”, is appended as follows:

**Certifications/Permit Compliance:** The CONTRACTOR shall prepare and submit all certifications required by regulatory agencies having jurisdiction over the project, including engineer's certifications and as-built drawings required by the Water Management District(s).

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The final 5 percent retainage shall not be released, and/or the final pay request shall not be accepted until all required certifications have been submitted and accepted by the regulatory agencies.

GENERAL CONDITION, PART F, ARTICLE 9, CONTRACTOR'S RESPONSIBILITIES, "Record Drawings", is appended as follows:

**As-Built Plans:** AS-BUILT PLANS shall be used for no other purpose than recording changes, shall be updated at least once weekly, and stored separate and apart from plans used on a routine basis. They shall show locations and elevations of paving, swales, ditches, pipes and structures constructed and all relocated or reset property corners, section corners and ¼ section corners. The AS-BUILT PLANS shall be available to the PROJECT MANAGER upon request. Upon the completion of the project the CONTRACTOR shall submit to the PROJECT MANAGER one set of signed and sealed AS-BUILT PLANS and PDF file on CD. These AS-BUILT PLANS shall delineate all revised information in bold notation and include the As-Built Survey Requirements as stated below.

#### **Qualifications of Surveyor and Mapper or Engineer**

The Florida Licensed Professional Engineer(s) or Florida Registered Professional Surveyor and Mapper(s) who are proposed by the CONTRACTOR to provide services for the Project, are subject to the approval of the PROJECT MANAGER and/or the County Surveyor. Prior to any services being performed, the CONTRACTOR shall submit the name and address of any proposed registered professional and a written acknowledgement from the Professional Surveyor and Mapper stating that he has the hardware, software and adequate scope of services to complete the As-Built Survey requirements as stated below. These submittals shall be provided to the PROJECT MANAGER at the Pre-Construction conference. It is recommended that the Professional Surveyor and Mapper attend the Preconstruction conference. It is mandatory that any Surveyor and Mapper who has not previously performed work for the County in the past attend the Preconstruction conference.

#### **As-Built Survey Requirements**

- a. The Contractor shall require the Professional Surveyor and Mapper to locate all improvements for the As-Built Survey using State Plane Coordinates and the vertical datum referenced on the Construction drawings. The CONTRACTOR shall obtain an electronic copy of the Construction Drawings from the COUNTY for use as only a base for the As-Built Survey. The As-Built Survey shall clearly show the designed and constructed locations and elevations for ease of comparison. This shall be accomplished by adding the As-Built information on a separate CAD layer, while keeping all the design call-outs and construction requirements visible. The As-Built information shall be labeled

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as such and be shown with a bolder text weight in order to be easily identifiable. All planned improvements referenced by station and offset on the Plans, shall also be referenced on the As-Built Survey in the same manner. All constructed improvements that have location and/or elevation information called-out on the Plans, shall have the same information identified on the As-Built Survey. If a structure information table was provided on the Plans, then the As-Built information shall be shown in the table in bold print. Design call-outs shall have a strike through line through the design call-out and all As-Built information must be labeled (or abbreviated "AB") and be shown in a bolder text that is completely legible. As-Built Survey shots shall be taken at the same locations as shown on the Plans for ease of comparison. Any variations from required material sizes shall also be noted.

- b. If survey points are disturbed, it is the responsibility of the Contractor's Surveyor and Mapper to reset the points at the Contractor's expense and show on the As-Built Survey. Copies of the Contractor's Surveyor and Mappers field notes and/or electronic files for point replacement shall be provided to the County Surveyor through the Project Manager, hard-copies signed and sealed by the Professional Surveyor and Mapper.
- c. The Contractor's Professional Surveyor and Mapper shall locate all improvements for the Project As-Built using State Plane Coordinates as the horizontal datum and the benchmark(s) referenced on the Plans as the vertical datum. The Project Manager, or County Surveyor will provide electronic files of the Plans to be used by the Surveyor and Mapper in complying with these specifications.
- d. The construction layout shall be established from the reference points shown or listed on the Plans CONTROL SHEET and will either be recovered or re-set by the Contractor's Professional Surveyor and Mapper and identified on the As-Built Survey. The Contractor's Professional Surveyor and Mapper shall identify on the As-Built Survey and replace any Project control points, boundary corners, benchmarks, section corners that may be lost or destroyed, at no additional cost to Orange County. A certified copy of a completed Certified Corner Record that the Contractor's Professional Surveyor and Mapper has done will also be submitted to the County Surveyor through the Project Manager.

#### DELIVERABLES AS FOLLOWS:

- A paper copy of the plans available at all times at the job site during the entire duration of the project marked up in red by the CONTRACTOR, and showing all deviations from the design locations and elevations.
- The CONTRACTOR shall submit an updated copy (paper or pdf file on CD) of the red line As-Built Plan concurrent with each application for progress payment. The update red line As-Built Plan shall focus on the period from the last red line As-Built Plan to the current red line As-Built Plan submitted with the application for progress payment. The

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updated red line As-Built Plan shall be reviewed and approved by the Orange County Inspector prior to the CONTRACTOR'S submittal. The CONTRACTOR'S failure to submit an updated copy (paper or pdf file on CD) of the red line As-Built Plan as described herein with an application for progress payment shall be sufficient reason for rejection of the progress payment request. Should the Project Manager reject the updated red line As-Built Plan submitted, the entire progress payment request shall be rejected and must be resubmitted.

- A PDF file of the final "As-Built Plans" **as described in the previous As-Built Survey Requirements (G-8 of the Supplemental Conditions)**, be prepared by an appropriately licensed PSM on a CD of the construction drawings showing the design horizontal location and elevation of all facilities constructed or incorporated into the project with changed values struck through with a single line to maintain legibility and the new value added. Facilities constructed in a modified fashion from that shown on the construction plans shall be shown and identified in their originally designed and final as-constructed configurations. Facilities added shall be shown and identified.
- One (1) paper copies of the final "As-Built Plans", as described below, signed and sealed by the appropriately licensed PSM that prepared them.
- Signed and Sealed Field Book(s), Copies of Adjusted Benchrun, Raw Data files-(horiz.).
- Signed and Sealed Certification Letter per Highway Construction's Project Completion List – **Substantial Completion**.

Upon the completion of the project the CONTRACTOR shall submit the AS-BUILT PLANS as an electronic file in PDF format and (1) One, (see above) - 24"x36" paper Full Size Drawings which shall have Statements of Certification certifying that the project was constructed according to the Construction Plans and that the AS-BUILT PLANS are a correct representation of what was constructed. The CONTRACTOR shall include the Statement of Certification on either the cover sheets of the AS-BUILT PLANS certifying all of the sheets or certify each individual sheet. The Statements of Certification shall be signed and sealed by a Professional Engineer and/or a Professional Surveyor and Mapper, both registered in the State of Florida.

The CONTRACTOR'S failure to maintain current and accurate AS-BUILT PLANS may result in withholding payments to cover costs of obtaining and recording information sufficient to fully document construction varying from the bid documents. The COUNTY'S cost, including consultant fees, of obtaining as-built information will be deducted from the contract amount. The CONTRACTOR'S request for final payment shall be accompanied by one complete, legible set of final signed and sealed AS-BUILT PLANS and PDF file on disc from a licensed Professional Surveyor and Mapper. The cost of the AS-BUILT PLANS and pdf file shall be included in the pay item 900-1, This cost covers roadway bid items only and does not cover the Orange County Utilities or other third party AS-BUILT PLANS.

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GENERAL CONDITION, PART F, ARTICLE 9, CONTRACTOR'S RESPONSIBILITIES, "Safety And Protection", is appended as follows:

**Protection of Property:** The CONTRACTOR shall be responsible for any damage whatsoever whether occurring within or outside of the boundaries of the PROJECT including any property adjacent to the PROJECT when such damage is caused in whole or in part by any act of the CONTRACTOR or any employee, agent or subcontractor working under, with or in privity to the CONTRACTOR. The CONTRACTOR and all the aforementioned parties shall stay off private property adjacent to the PROJECT unless the CONTRACTOR receives from the affected property owner a written release, which specifically releases the COUNTY from any liability for any damage to such property caused by any acts other than those of the COUNTY. This written release must be acceptable in form to the PROJECT MANAGER and delivered to and accepted by the PROJECT MANAGER before the CONTRACTOR makes any entry upon such private property. The CONTRACTOR shall also obtain all necessary permits and approvals from all regulatory agencies for all activities to be conducted by the CONTRACTOR on the private property. Necessary approvals may include, but are not limited to the United States Army Corps of Engineers, the United States Environmental Protection Agency, the Florida Department of Environmental Protection, the Florida Department of Transportation, the applicable Water Management District, the Orange County Environment Protection Division (EPD), and applicable municipal agencies for properties located within incorporated areas. The CONTRACTOR shall provide written documentation to the PROJECT MANAGER of the necessary approvals and permits having been obtained.

At the preconstruction conference, CONTRACTOR shall submit to the PROJECT MANAGER a current aerial map (11" x 17" minimum size) depicting at a minimum the temporary staging area including property lines, easement lines, and right-of-way lines. The PROJECT MANAGER will submit the aerial map to the Manager of the Orange County Environmental Protection Division (EPD) with a request to perform a cursory review of the CONTRACTOR'S proposed temporary staging area. Within 30 calendar days of receipt of the request, EPD will provide a summary to the PROJECT MANAGER of any natural resource issues or concerns that occur on the site for the CONTRACTOR'S consideration. CONTRACTOR is hereby notified that the proposed temporary staging area shall not be utilized until such time as EPD completes their cursory review and all other items within the contract documents pertaining to the temporary staging area are satisfied. No additional time or special compensation will be made to the CONTRACTOR to defray costs of any of the work or delays for complying with the requirements of the above.

GENERAL CONDITION, PART F, ARTICLE 9, CONTRACTOR'S RESPONSIBILITIES, is appended as follows:

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**Site Investigation:** The CONTRACTOR shall be responsible for satisfactorily determining, prior to the submission of a bid, the nature and location of the work, the conformation of the ground, the character and quality of the substrata, the types and quantity of materials to be encountered, the nature of the groundwater conditions and all other matters which can in any way affect the work under this contract. The prices established for the work to be done will reflect all costs pertaining to the work. Any claims for extras based on substrata or groundwater table conditions will not be allowed.

Information available to the COUNTY on subsoil conditions is available to bidders as information only and solely for the convenience of bidders. The COUNTY does not warrant or guarantee the accuracy or correctness of this information with respect to actual subsurface conditions. The CONTRACTOR agrees that he will make no claims against the COUNTY if, in carrying out the work, he finds that actual conditions encountered do not conform to those indicated.

Information shown on the plans as to the location of existing utilities has been prepared from the most reliable data available to the Engineer. This information is not guaranteed, however, and it shall be the CONTRACTOR'S responsibility to determine the location, character and depth of any existing utilities and to assist the utility companies, by every means possible, to determine said locations. Extreme caution shall be exercised to eliminate any possibility of any damage to utilities resulting from the CONTRACTOR'S activities.

Unless otherwise noted, the CONTRACTOR will take ownership of all materials encountered which are designated to be removed or not incorporated into the Work, such as paving materials, paving brick, asphalt block, RAP/Milled material, concrete slab, sidewalk, curb and gutter, pipe materials, etc., excavated in the removal of existing pavements, and dispose of them outside of the right-of-way. Payment for this item shall be included in Pay Item No. 110-1 Clearing and Grubbing.

GENERAL CONDITION, PART F, ARTICLE 9, CONTRACTOR'S RESPONSIBILITIES, "**Use of Public Roads and Streets**", is added as follows:

**Use of Public Roads and Streets:** Use of public streets shall be such as to provide a minimum of inconvenience to the public and to traffic. Any earth or excavated material spilled from trucks shall be removed by the CONTRACTOR and streets cleaned to the satisfaction of the PROJECT MANAGER. Cleaning may include street sweeping and/or washing, if so directed by the PROJECT MANAGER.

The CONTRACTOR shall provide vehicular access to each residence, subdivision and other public roads at all times.

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GENERAL CONDITION, PART F, ARTICLE 9, CONTRACTOR'S RESPONSIBILITIES, "**Care of trees, Shrubs and Grass**", is added as follows:

**Care of trees, Shrubs and Grass:** The CONTRACTOR shall be fully responsible for maintaining in good condition all cultivated grass plots, trees and shrubs beyond the grading limits of this Contract. After completion of the work, the CONTRACTOR shall replace or restore to the original condition all destroyed or damaged shrubbery or grass areas. Tree limbs, which interfere with equipment operation and are approved for pruning, shall be neatly trimmed and the tree cut coated with tree paint.

GENERAL CONDITION, PART F, ARTICLE 9, CONTRACTOR'S RESPONSIBILITIES, "**Use of Explosives**", is added as follows:

**Use of Explosives:** No blasting shall be done except upon approval by the COUNTY and the governmental agency or political subdivision having jurisdiction. When the use of explosives is approved by the COUNTY as necessary for the execution of the work, the CONTRACTOR shall use the utmost care so as not to endanger life or property, and assume responsibility for any such damage resulting from his blasting operations, and whenever directed, the number and size of the charges shall be reduced.

All explosives shall be stored in a secure manner and all such storage places shall be clearly marked, "**DANGER EXPLOSIVES**" and shall be in care of competent watchmen. All permits required for the use of explosives shall be obtained by the CONTRACTOR at his expense. All requirements of the governmental agency issuing permit shall be observed.

GENERAL CONDITION, PART F, ARTICLE 9, CONTRACTOR'S RESPONSIBILITIES, "**Damage to Existing Structures and Utilities**", is added as follows:

**Damage to Existing Structures and Utilities:** The CONTRACTOR shall be responsible for and make good all damage resulting from his activities, both within and beyond the limits of this contract, to buildings, telephone, power or other cables, water pipes, storm sewer facilities, sanitary pipes, gas lines, traffic signalization, or other utilities or structures, which may be encountered, whether or not shown on the plans.

GENERAL CONDITION, PART F, ARTICLE 9, CONTRACTOR'S RESPONSIBILITIES, "**Cleaning Up**", is appended as follows:

**Final Clean Up:** The entire street shall be cleaned by sweeping or washing, as determined by the PROJECT MANAGER, prior to final acceptance.

## PART G

### SUPPLEMENTAL CONDITIONS / SPECIAL PROVISIONS

Project Name: Little Wekiva River Erosion Control Project  
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## SUPPLEMENTAL CONDITIONS

### ARTICLE 10 – WORK BY OTHERS AND UTILITY COORDINATION

GENERAL CONDITION, PART F, ARTICLE 10, WORK BY OTHERS, is appended as follows:

The CONTRACTOR shall cooperate with owners of any underground or overhead utilities in their removal and relocation operations, in order that these operations may progress in a timely, reasonable and orderly manner and that service rendered by these parties will not be interrupted.

Excavators shall comply with Florida Statutes, Chapter 553.851, regarding notification of existing gas and oil pipeline company owners prior to excavating. **Evidence of such notice shall be furnished to the PROJECT MANAGER prior to excavating.** During the period of this contract the CONTRACTOR shall coordinate all utility relocations and adjustments necessary for the project. The CONTRACTOR shall conduct meetings at a frequency approved by the Engineer with all affected Utility Owners, and the minutes of those meetings shall be distributed to each Utility owner, the PROJECT MANAGER, and any other affected entity. CONTRACTOR shall not be entitled to additional compensation from COUNTY as a result of failure of any utility to remove, relocate, or install their facilities within any particular time frame.

### ARTICLE 11 – PROJECT OWNER STATUS DURING CONSTRUCTION

No changes. See PART F GENERAL CONDITIONS.

### ARTICLE 12 – CHANGES IN THE WORK

No changes. See PART F GENERAL CONDITIONS.

### ARTICLE 13 – CHANGE OF CONTRACT AMOUNT AND CONTRACT TIME

GENERAL CONDITION, PART F, ARTICLE 13, CHANGE OF CONTRACT AMOUNT AND CONTRACT TIME, is appended as follows:

The number of days of any change to the contract time incorporated by Change Order shall be applied to both the Substantial Completion time and the Final Completion time, unless otherwise established by the COUNTY in these specifications.

### ARTICLE 14 – CONDITION OF MATERIALS AND PACKAGING

No changes. See PART F GENERAL CONDITIONS.

## **PART G**

### **SUPPLEMENTAL CONDITIONS / SPECIAL PROVISIONS**

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### **SUPPLEMENTAL CONDITIONS**

#### **ARTICLE 15 – ASBESTOS FREE MATERIALS**

No changes. See PART F GENERAL CONDITIONS.

#### **ARTICLE 16 – WARRANTY AND GUARANTEE, ACCEPTANCE OF DEFECTIVE WORK**

GENERAL CONDITION, PART F, ARTICLE 16, WARRANTY AND GUARANTEE, ACCEPTANCE OF DEFECTIVE WORK, “**Tests and Inspections**”, is appended as follows:

The cost of laboratory testing routinely performed on the job site or subsequent to samples typically retrieved from the job site, shall be borne by the COUNTY, except for testing called for in the Technical Provisions to be provided by the CONTRACTOR. Concrete and Soil-Cement mix design, and groundwater testing costs shall be borne by the CONTRACTOR.

All testing, except Soil-Cement testing, shall be in accordance with the applicable portions of Division I, Section 6 of the STANDARD SPECIFICATIONS. Soil-Cement testing shall be in accordance with Part H, Technical Provision 270 (TP-270).

The Record Laboratory is the testing laboratory contracted by the COUNTY. Only results of testing by the Record Laboratory shall be considered in evaluating the CONTRACTOR'S compliance with contract requirements.

The CONTRACTOR may be required to reimburse the COUNTY for the cost of all failed tests, including consultant fees, when the percentage of failed tests exceeds 15% of all tests taken. At the COUNTY'S discretion these costs may be deducted from the contract amount.

#### **ARTICLE 17 – DELAYS AND EXTENSION OF TIME**

No changes. See PART F GENERAL CONDITIONS.

#### **ARTICLE 18 – PAYMENT AND COMPLETION**

No changes. See PART F GENERAL CONDITIONS.

#### **ARTICLE 19 – SUSPENSION OF WORK AND TERMINATION**

No changes. See PART F GENERAL CONDITIONS.

#### **ARTICLE 20 – MAINTENANCE AND EXAMINATION OF RECORDS**

## PART G

### SUPPLEMENTAL CONDITIONS / SPECIAL PROVISIONS

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No changes. See PART F GENERAL CONDITIONS.

#### **ARTICLE 21 – MINORITY/WOMEN OWNED BUSINESS ENTERPRISE REQUIREMENTS AND SMALL BUSINESS PROVISIONS**

No changes. See PART F GENERAL CONDITIONS.

#### **ARTICLE 22 – FEDERAL REQUIREMENTS**

No changes. See PART F GENERAL CONDITIONS.

#### **ARTICLE 23 – VERBAL ORDERS**

No changes. See PART F GENERAL CONDITIONS.

#### **ARTICLE 24 – MISCELLANEOUS**

GENERAL CONDITION, PART F, ARTICLE 24, MISCELLANEOUS, is appended as follows:

Whenever any provision of the Contract Documents requires giving of notice by the COUNTY, it shall be deemed to have been validly given if delivered in person to the individual, to a member of the firm or to an officer of the corporation for whom it is intended, or if sent by registered or certified mail (postage prepaid) and delivered to the last business address known to the COUNTY.

#### **ARTICLE 25 – CONTRACT CLAIMS**

No changes. See PART F GENERAL CONDITIONS.

#### **ARTICLE 26 – VALUE ENGINEERING**

No changes. See PART F GENERAL CONDITIONS.

#### **ARTICLE 27 – PATENTS AND ROYALTIES**

No changes. See PART F GENERAL CONDITIONS.

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**SUPPLEMENTAL CONDITIONS**

**ARTICLE 28 – OWNER DIRECT PURCHASE**

No changes. See PART F GENERAL CONDITIONS.

**ARTICLE 29 – PUBLIC RECORDS COMPLIANCE (APPLICABLE FOR SERVICE CONTRACTS)**

No changes. See PART F GENERAL CONDITIONS.

ARTICLE 30, PROSECUTION AND PROGRESS OF WORK, is added as follows:

**ARTICLE 30 - PROSECUTION AND PROGRESS OF WORK**

**Submission of Working Schedule:** The CONTRACTOR shall provide a schedule that shows the various activities of work in sufficient detail to demonstrate a reasonable and workable plan to complete the project within the established Contract Time. The order and interdependence of activities and the sequence for accomplishing the work shall be shown. All activities shall be described in sufficient detail so that the COUNTY can readily identify the planned work and measure the progress of each activity. Each activity will be shown with a beginning work date, duration, and monetary value.

Activities for the procurement, fabrication, and/or delivery of materials, batch plants, and equipment shall be included.

Activities for the review of shop drawings and submittals shall be included.

Activities indicating coordination with utility owners that have facilities within the limits of construction requiring adjustment or relocation shall be included.

Milestone activities, when required by the Contract Documents, shall be included.

In a project with more than one phase, each phase and its completion date shall be adequately identified. Activities will not be allowed to span more than one phase.

The CONTRACTOR shall submit a narrative with the schedule, consisting of a concise written description of the construction plan.

An updated Work Progress Schedule shall be submitted monthly to the COUNTY. All changes in the planned order start or finish dates, or duration of an activity will be applied.

A revised Work Progress Schedule shall be submitted to the COUNTY for acceptance when significant changes are made to the logic or durations of the activities. The COUNTY will review the corrected schedule and respond within 7 calendar days of receipt.

The COUNTY will return inadequate schedules to the CONTRACTOR for corrections. A corrected schedule will be resubmitted within 15 calendar days from the date of the COUNTY's return transmittal. By acceptance of the schedule, the COUNTY does not endorse or otherwise certify the validity or accuracy of the activity durations or sequencing of activities.

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The COUNTY will use the initially accepted schedule as the baseline against which to measure progress and identify critical activities that are controlling items of work.

If the CONTRACTOR fails to finalize either the initial or a revised schedule in the time specified, the COUNTY will withhold all Contract payments until the schedule is accepted.

**Work Hours:** Project work hours shall be between 7:00 AM and 3:30 PM Monday through Friday, exclusive of normal Orange County holidays, unless approved otherwise by the PROJECT MANAGER. The CONTRACTOR shall request approval from the PROJECT MANAGER at least 72 hours in advance for work outside those hours. Work before 7:00AM or after 3:30PM, or on days other than the above described normal work days, and requiring the presence of the COUNTY'S RESIDENT PROJECT REPRESENTATIVE shall require that the CONTRACTOR reimburse the COUNTY for the salary and overtime cost of the RESIDENT PROJECT REPRESENTATIVE. Reimbursement shall be made by the CONTRACTOR at the rate of \$45.00 per hour by check payable to the Board of County Commissioners accompanying each monthly pay request. Each pay request shall include a tabulation of the overtime dates, times, hours and costs for the preceding month. The amount of the check must agree with the tabulated total. In the event the CONTRACTOR chooses to not submit a pay request when normally due for work he has completed, the CONTRACTOR shall submit a pay request showing that no payment is due to him, and shall include the tabulation of the overtime worked during the preceding month. Payment must be made for overtime work performed to address emergencies outside the above described normal working hours, unless the RESIDENT PROJECT REPRESENTATIVE determines, at his or her sole discretion that the emergency is the result of actions by third parties.

**Compliance with Time Requirements:** The CONTRACTOR shall commence work in accordance with the accepted Work Progress Schedule and provide sufficient labor, materials and equipment to complete the work within the time limit(s) set forth. Should the CONTRACTOR fail to furnish sufficient and suitable equipment, forces, and materials, as necessary to prosecute the work in accordance with the accepted schedule, the COUNTY may withhold all estimates that are, or may become due, and/or suspend the work until the CONTRACTOR corrects such deficiencies.

**Video Survey:** The CONTRACTOR shall submit a quality video documenting before and after construction field conditions for the entire project. The PROJECT MANAGER will approve all views.

Payment for this item will be included in other items of work.

ARTICLE 31, METHOD OF MEASUREMENT, is added as follows:

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**ARTICLE 31 - METHOD OF MEASUREMENT**

All measurements for payment shall be based on the completed work performed in strict accordance with Contract Documents. All work completed under this contract shall be measured by the CONTRACTOR or his representatives in the presence of the PROJECT MANAGER.

**THIS ENDS THE SUPPLEMENTAL CONDITIONS**

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1. **ROADWAY IMPROVEMENTS:** Not applicable
2. **CONSTRUCTION SCHEDULE / LIQUIDATED DAMAGES:** This work requires Substantial Completion in 240 days from the date of the Notice to Proceed with Final Completion in 300 days. If substantial and final completion is not met by the required time, liquidated damages will be applied at the rate of \$500.00 per day as per the provisions in the Contract governing liquidated damages.
3. **UTILITY IMPROVEMENTS:** Not applicable.
4. **UTILITY COORDINATION:** The CONTRACTOR is to coordinate any utility improvements and / or relocations for this project. The CONTRACTOR shall not use utility delays as a basis for additional compensation. Contractor shall be responsible for all coordination with utilities and shall cooperate fully with utility companies in the relocation of their facilities.
5. **RAILROAD CROSSING:** Not applicable.
6. **RIGHT-OF-WAY / PARCEL CONSIDERATIONS:** The CONTRACTOR is notified that at the time of this bid, the COUNTY has acquired all of the right-of-way and temporary easements required to complete the project. The CONTRACTOR is not permitted to use parcels not owned by the COUNTY.
7. **MAINTENANCE OF TRAFFIC:** At the pre-construction conference the CONTRACTOR shall submit a detailed Maintenance of Traffic plan approved by Orange County, Traffic Engineering to the Orange County Highway Construction Division. The Maintenance of Traffic plan shall address the maintenance of vehicular and pedestrian traffic between the limits of construction, as well providing business signage for all business along the corridor, and must be signed and sealed by a Professional Engineer registered in the State of Florida. The cost of preparing this plan shall be included in Pay Item 102-1, Maintenance of Traffic. CONTRACTOR shall not be entitled to any additional compensation as a result of the Maintenance of Traffic plan he/she chooses to use, whether or not he/she prepared such plan.

The CONTRACTOR shall provide uniformed off-duty law enforcement officer(s) for all night time lane closures. The Cost shall be included in pay item number 102-1, Maintenance of Traffic.

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8. **PEDESTRIAN WALKWAY:** The CONTRACTOR shall provide and maintain a safe walkway for pedestrians along the limits of the project and for the entire project duration. The cost will be included under Pay Item 102-1 Maintenance of Traffic.
9. **LANDSCAPE ESTABLISHMENT AND MAINTENANCE:** The landscape for this project includes placement of performance turf. Disturbed areas shall be sodded as work is completed for each work zone. The cost will be included under Pay Item for Performance Turf.
10. **LANDSCAPE AND MITIGATION RETAINAGE: Not applicable.**
11. **DEWATERING.**

**A. General:** The CONTRACTOR is responsible to obtain or modify, as necessary, any and all dewatering permits required by the STATE and COUNTY agencies. No special compensation will be made to the CONTRACTOR to defray the cost of dewatering; to obtain a permit to treat and discharge the contaminated ground water; to provide water quality treatment or to abide by any dewatering permits, as such costs shall be considered to have been included in the price of other items in this contract. During construction, the CONTRACTOR is responsible to take corrective action and to make necessary schedule adjustments without additional compensation, to adequately address dewatering activities, regardless of storm or rain event so that the project is not delayed and dewatering water is disposed of in accordance with the permit. The CONTRACTOR is responsible to comply with the conditions of the dewatering permit, and submit any required reports to the appropriate agencies.

**B. Florida Department of Environmental Protection:** The CONTRACTOR shall be responsible for compliance with the FDEP Generic Permit for the Discharge of Produced Ground Water from Any Non-Contaminated Site Activity, including its testing and monitoring requirements. The following is a link to the above permit: [http://www.dep.state.fl.us/legal/Rules/shared/62-621\(2\).doc](http://www.dep.state.fl.us/legal/Rules/shared/62-621(2).doc). If it is determined that the disposal or discharge of the dewatering effluent is not authorized by this generic permit, the CONTRACTOR shall diligently pursue further required permit(s) from FDEP or other agencies.

Prior to submitting their bid, each prospective CONTRACTOR has the opportunity to perform his/her own water sampling to determine the extent, if any, of groundwater exceedances beyond the allowable levels listed in FDEP's

## **PART G**

### **SUPPLEMENTAL CONDITIONS / SPECIAL PROVISIONS**

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Generic Permit for the Discharge of Produced Ground Water from Any Non-Contaminated Site Activity within the PROJECT boundaries. All sampling shall be performed under COUNTY supervision, and in conformance with applicable Best Management Practices (BMP) and any and all applicable STATE and COUNTY permits. It is the intent of this paragraph to provide each prospective CONTRACTOR with an opportunity to investigate the water quality in the vicinity of the PROJECT in order to base his/her bid on means and methods of dewatering.

If, prior to or during the dewatering, it is determined that the disposal or discharge of the dewatering effluent is not authorized by the FDEP's Generic Permit for the Discharge of Produced Ground Water from Any Non-Contaminated Site Activity, the CONTRACTOR shall diligently pursue further required permit(s) from FDEP or other agencies without resort to delay claims or recompense from the COUNTY for either permit application activities or the time required to obtain such permits.

The CONTRACTOR shall be responsible for all costs for water quality monitoring, treatment, storage, and disposal of the groundwater in a manner acceptable to the COUNTY and to all applicable regulatory agencies to reduce the concentration of parameters with exceedances to acceptable levels. The CONTRACTOR will be responsible for obtaining any additional permits required by regulatory agencies to implement the CONTRACTOR's chosen method of disposal and discharge of the groundwater. No additional compensation will be made to CONTRACTOR for permitting. The CONTRACTOR shall comply with Water Quality Requirements of the Special Provisions, Special Project Consideration item 5.

The CONTRACTOR is responsible for meeting all general conditions of all FDEP permits and for submitting any required reports to the appropriate agencies. Treatment, disposal and monitoring for water quality compliance shall be paid under Pay Item 900-3. No other separate payment shall be made to the CONTRACTOR to cover any costs related to dewatering.

Because the CONTRACTOR'S means and methods of dewatering could lead to potential liability to third parties for damages resulting from the means and methods of dewatering, at the COUNTY'S discretion the means and methods for the dewatering plans are subject to a prior cursory review by the COUNTY where issues and concerns may be submitted for the CONTRACTOR'S consideration.

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The CONTRACTOR shall be deemed fully responsible for the means and method of the dewatering. Should the CONTRACTOR decide to modify or revise the means and method for the dewatering plan, another cursory review will have to be conducted by the COUNTY. Please note that containment on site of dewatering effluent is not considered treatment and disposal for purposes of payment under the above described pay item.

CONTRACTOR is responsible to include in his bid all cost for treatment and disposal of dewatering effluent. Should it become necessary for the CONTRACTOR to treat and dispose off site of dewatering effluent Orange County will only compensate the CONTRACTOR for those activities at the unit price bid. No additional compensation will be paid to the CONTRACTOR for treatment and disposal of dewatering effluent, regardless of the actual cost incurred by the CONTRACTOR.

- C. ST. JOHNS RIVER WATER MANAGEMENT DISTRICT (SJRWMD) The** CONTRACTOR shall be responsible for compliance with all applicable requirements of Rule 40C-22.030, Florida Administrative Code (F.A.C.), for a Noticed General Permit for Short-term Construction Dewatering. If the CONTRACTOR's proposed work is expected to exceed the time duration and/or the volume limits, or does not meet any of the other requirements listed with the requirements of Rule 40C-22.030, the CONTRACTOR must apply for and obtain such other water use permit to authorize dewatering that may be required by the Water Management District, at no cost to the COUNTY.

The CONTRACTOR is responsible for all surface water flowing through the site and shall be responsible for all costs associated with such activities at no additional cost to the COUNTY. During construction, the CONTRACTOR is responsible to take corrective action and to make necessary schedule adjustments without additional compensation, to adequately address dewatering activities, regardless of storm or rain event so that the project is not delayed and dewatering water is disposed of in accordance with the Dewatering Permit.

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12. **SITE CONTAMINATION:** Not Applicable.
13. **SEPTIC TANKS & WELLS:** The CONTRACTOR is responsible for the inspection, removal and disposal of septic tanks, drain fields and potable wells within the limits of construction. The cost will be included under Pay Item 110-1, Clearing & Grubbing.
14. **PAY ITEMS:** The cost of all equipment, materials and labor for temporary or permanent facilities necessary to construct the improvements identified in the plans, specifications, or other Contact Documents shall be deemed to be included in the various items making up the Contract Price. No separate payment shall be made to the CONTRACTOR for any such equipment, materials and labor for which a separate Pay Item has not been provided. No adjustments shall be made on this contract to the bid price of any product or material, including gasoline, diesel or other fuels, and bituminous materials, including asphalt, due to fluctuations in market prices, changes in suppliers, or any other reasons.
15. **COORDINATION:** The CONTRACTOR shall be responsible to coordinate with utility owners, on-site manufacturer representatives, and any sub-contractors so as not to delay the construction project.
16. **DRIVEWAY CONSTRUCTION:** Not Applicable.
17. **MILLING & RESURFACING:** Not Applicable.
18. **ENVIRONMENTAL CONCERNS:**
  - a. **FEDERALLY OR STATE DESIGNATED LISTED SPECIES:** The Florida Fish and Wildlife Conservation Commission maintains the state list of animals designated as Federally-designated Endangered or Threatened, State-designated Threatened, or State designated Species of Special Concern, in accordance with Rules 68A-27.003 and 68A-27.005. The CONTRACTOR must comply with the above-mentioned rules at no cost to the County. There also shall be no additional compensation in the event the CONTRACTOR is required to modify his means and methods or construction schedule in order to comply with the requirements of any regulatory agency with regard to any Federally or State listed species which may be encountered within or in proximity to the project limits during construction. The CONTRACTOR may be granted non-compensable days to the extent the critical path of the project is impacted by temporary work stoppages that may be required to address the presence of listed species as mentioned above.

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19. **ACCESS:** Access is provided through public streets and easements. Access to private property shall be by easement either perpetual or temporary as obtained by the COUNTY. The CONTRACTOR may obtain written permission to access private property from the property OWNER and provide a copy of the permission to the COUNTY. Permission granted by the property OWNER shall clearly state that the COUNTY is not liable for any damages or claims on said private property.
20. **REQUEST FOR ADDITIONAL INFORMATION (RAI):** The COUNTY will require a reasonable amount of time, at least 10 business days, to respond to any RAI submitted by the CONTRACTOR. Any delay in responding to the RAI cannot be used as a reason to reimburse for any additional compensation, including delay claims.
21. **EARTHWORK:** The CONTRACTOR is notified that the soil survey shown in the plans is based on limited geotechnical investigation. The CONTRACTOR is to field verify and test all excavated earthwork material to determine if the soil is classified as a Select Soil and suitable for embankment utilization. In the event that any excavated earthwork material is not suitable for embankment utilization, the CONTRACTOR shall replace the unsuitable material with Select soil to furnish and install the required embankment at no additional cost to the COUNTY. The CONTRACTOR shall be responsible for the disposal of the unsuitable material at a COUNTY approved site at no additional cost to the COUNTY.

The COUNTY grants access to all the bidders to the entire project limits. The bidders are responsible for obtaining approval from all the regulatory agencies that have jurisdiction for investigative work. The bidders shall be entirely responsible to ensure that all the disturbed areas are restored to as good as or better than the existing conditions. The bidders shall be responsible to comply with all permit conditions, rules and regulations including but not limited to NPDES and threatened and endangered species.

22. **ORANGE COUNTY INSPECTOR'S OFFICE:** Not Applicable.
23. **PIPE QUALITY CONTROL AND INSPECTION:** CONTRACTOR is hereby notified that at the COUNTY'S discretion the County will direct the COUNTY'S lab of record to the drainage pipe manufacturer and/or drainage structure manufacturer. The purpose shall be to inspect the drainage pipes and / or drainage structures as they are being produced. If the COUNTY notifies the CONTRACTOR that the COUNTY'S lab will be inspecting the pipe, then only drainage pipes and drainage structures that have been inspected during the manufacturing process and stamped by the COUNTY'S lab of record shall be delivered to the project site. This inspection by the COUNTY'S lab of record in no way precludes the COUNTY'S right and ability to reject damaged pipe as a result of manufacturing,

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transporting, handling, installing/laying, videoing, etc. It shall be the CONTRACTOR'S responsibility to coordinate this inspection with the COUNTY and to determine the manufacturer's schedule and to ensure that the procurement of these materials does not impact the CONTRACTOR'S overall project schedule.

No additional time or compensation will be made to the CONTRACTOR to defray time or costs of any of the work or delays for complying with the requirements set forth above, but such costs shall be considered as having been included in the price stipulated for the several items of work to be done under this contract.

#### **24. PERMITS**

##### **1. St. Johns River Water Management District Permit**

The CONTRACTOR shall be responsible for all applicable conditions (as determined by the COUNTY) of the St. Johns River Water Management District Permit No. 20848-4, issued on 02/09/2015. The CONTRACTOR is responsible to comply with the permit. No special compensation will be made to the CONTRACTOR to defray costs of any of the work or delays for complying with the requirements of the permit. Such costs shall be considered as having been included in the price stipulated for the several items of work to be done under this contract.

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## SPECIAL PROVISIONS



**St. Johns River**  
Water Management District

Hans G. Tanzler III, Executive Director

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4049 Reid Street • P.O. Box 1429 • Palatka, FL 32178-1429 • (386) 329-4500  
On the Internet at [floridaswater.com](http://floridaswater.com).

February 09, 2015

Orange County  
Mike Drozeck  
4200 S John Young Pkwy  
Orlando, FL 32839-8659

SUBJECT: 20848-4  
Little Wekiva River Erosion Control Project North of Gusty Lane, North of  
Kathleen, Edgewater Drive

Dear Sir/Madam:

Enclosed is your individual permit issued by the St. Johns River Water Management District on February 09, 2015. This permit is a legal document and should be kept with your other important documents. Permit issuance does not relieve you from the responsibility of obtaining any necessary permits from any federal, state, or local agencies for your project.

**Technical Staff Report:**

If you wish to review a copy of the Technical Staff Report (TSR) that provides the District's staff analysis of your permit application, you may view the TSR by going to the Permitting section of the District's website at [floridaswater.com/permitting](http://floridaswater.com/permitting). Using the "search applications and permits" feature, you can use your permit number or project name to find information about the permit. When you see the results of your search, click on the permit number and then on the TSR folder.

**Noticing Your Permit:**

For noticing instructions, please refer to the noticing materials in this package regarding closing the point of entry for someone to challenge the issuance of your permit. Please note that if a timely petition for administrative hearing is filed, your permit will become nonfinal and any activities that you choose to undertake pursuant to your permit will be at your own risk.

**Compliance with Permit Conditions:**

To submit your required permit compliance information, go to the District's website at [floridaswater.com/permitting](http://floridaswater.com/permitting). Under the "Apply for a permit or submit compliance data" section, click to sign-in to your existing account or to create a new account. Select the "Compliance Submittal" tab, enter your permit number, and select "No Specific Date" for the Compliance Due Date Range. You will then be able to view all the compliance submittal requirements for your project. Select the compliance item that you are ready to submit and then attach the appropriate information or form. The forms to comply with your permit conditions are available at [floridaswater.com/permitting](http://floridaswater.com/permitting) under the section "Handbooks, forms, fees, final orders". Click on forms to view all permit compliance forms, then scroll to the ERP application forms section and

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**GOVERNING BOARD**

John A. Mikios, CHAIRMAN  
ORLANDO

Fred N. Roberts Jr., VICE CHAIRMAN  
OCALA

Chuck Drake, SECRETARY  
ORLANDO

Carla Yetter, TREASURER  
FERNANDINA BEACH

Douglas C. Bournique  
VERO BEACH

Douglas Burnett  
ST. AUGUSTINE

Lad Daniels  
JACKSONVILLE

Maryam H. Ghyabi  
ORMOND BEACH

George W. Robbins  
JACKSONVILLE

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select the applicable compliance forms. Alternatively, if you have difficulty finding forms or need copies of the appropriate forms, please contact the Bureau of Regulatory Support at (386) 329-4570.

**Transferring Your Permit:**

Your permit requires you to notify the District in writing within 30 days of any change in ownership or control of the project or activity covered by the permit, or within 30 days of any change in ownership or control of the real property on which the permitted project or activity is located or occurs. You will need to provide the District with the information specified in rule 62-330.340, Florida Administrative Code (F.A.C.). Generally, this will require you to complete and submit Form 62-330.340(1), "Request to Transfer Permit," available at <http://www.floridaswater.com/permitting/permitforms.html>.

Please note that a permittee is liable for compliance with the permit before the permit is transferred. The District, therefore, recommends that you request a permit transfer in advance in accordance with the applicable rules. You are encouraged to contact District staff for assistance with this process.

Thank you and please let us know if you have additional questions. For general questions contact [e-permit@sjrwmd.com](mailto:e-permit@sjrwmd.com) or (386) 329-4570.

Sincerely,



Margaret Daniels, Bureau Chief  
Bureau of Regulatory Support  
St. Johns River Water Management District  
4049 Reid Street  
Palatka, FL 32177-2529  
(386) 329-4570

Enclosures: Permit

cc: District Permit File

**Consultant:**

Singhofen & Associates Inc  
Robert Gaylord  
11723 Orpington St Ste 100  
Orlando, FL 32817-4620



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"EXHIBIT A"  
CONDITIONS FOR ISSUANCE OF PERMIT NUMBER 20848-4  
Orange County, Mike Drozeck  
DATED February 09, 2015

1. The proposed project modification shall be constructed and operated as per plans received by the District on January 8, 2015 and plans received by the District on January 15, 2015.
2. This permit for construction will expire five years from the date of issuance.
3. 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.
4. 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 District staff. The permittee shall require the contractor to review the complete permit prior to beginning construction.
5. 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.
6. At least 48 hours prior to beginning the authorized activities, the permittee shall submit to the District a fully executed Form 62-330.350(1), "Construction Commencement Notice," [10-1-13], incorporated by reference herein (<http://www.flrules.org/Gateway/reference.asp?No=Ref-02505>), indicating the expected start and completion dates. A copy of this form may be obtained from the District, as described in subsection 62-330.010(5), F.A.C. If available, an District website that fulfills this notification requirement may be used in lieu of the form.
7. 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.
8. 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

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- 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.
9. 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 12.3.3 of Volume I) as filed with the 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 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.
10. The permittee shall notify the District in writing of changes required by any other regulatory District that require changes to the permitted activity, and any required modification of this permit must be obtained prior to implementing the changes.
11. 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.
12. 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.
13. The permittee shall hold and save the District 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.
14. The permittee shall notify the District in writing:
- a. Immediately if any previously submitted information is discovered to be inaccurate; and

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- 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.
15. Upon reasonable notice to the permittee, District 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.
16. If any prehistoric or historic artifacts, such as pottery or ceramics, stone tools or metal implements, dugout canoes, or any other physical remains that could be associated with Native American cultures, or early colonial or American settlement are encountered at any time within the project site area, work involving subsurface disturbance in the immediate vicinity of such discoveries shall cease. The permittee or other designee shall contact the Florida Department of State, Division of Historical Resources, Compliance and Review Section, at (850) 245-6333 or (800) 847-7278, as well as the appropriate permitting agency office. Such subsurface work 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 notification shall be provided in accordance with Section 872.05, F.S.
17. 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.
18. 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.
19. 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 District will require the permittee to eliminate the cause, obtain any necessary permit modification, and take any necessary corrective actions to resolve the adverse impacts.
20. 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.

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#### Notice Of Rights

1. A person whose substantial interests are or may be affected has the right to request an administrative hearing by filing a written petition with the St. Johns River Water Management District (District). Pursuant to Chapter 28-106 and Rule 40C-1.1007, Florida Administrative Code, the petition must be filed (received) either by delivery at the office of the District Clerk at District Headquarters, P. O. Box 1429, Palatka Florida 32178-1429 (4049 Reid St., Palatka, FL 32177) or by e-mail with the District Clerk at [Clerk@sjrwmd.com](mailto:Clerk@sjrwmd.com), within twenty-six (26) days of the District depositing the notice of District decision in the mail (for those persons to whom the District mails actual notice), within twenty-one (21) days of the District emailing the notice of District decision (for those persons to whom the District emails actual notice), or within twenty-one (21) days of newspaper publication of the notice of District decision (for those persons to whom the District does not mail or email actual notice). A petition must comply with Sections 120.54(5)(b)4. and 120.569(2)(c), Florida Statutes, and Chapter 28-106, Florida Administrative Code. The District will not accept a petition sent by facsimile (fax), as explained in paragraph no. 4 below.
2. Please be advised that if you wish to dispute this District decision, mediation may be available and that choosing mediation does not affect your right to an administrative hearing. If you wish to request mediation, you must do so in a timely-filed petition. If all parties, including the District, agree to the details of the mediation procedure, in writing, within 10 days after the time period stated in the announcement for election of an administrative remedy under Sections 120.569 and 120.57, Florida Statutes, the time limitations imposed by Sections 120.569 and 120.57, Florida Statutes, shall be tolled to allow mediation of the disputed District decision. The mediation must be concluded within 60 days of the date of the parties' written agreement, or such other timeframe agreed to by the parties in writing. Any mediation agreement must include provisions for selecting a mediator, a statement that each party shall be responsible for paying its pro-rata share of the costs and fees associated with mediation, and the mediating parties' understanding regarding the confidentiality of discussions and documents introduced during mediation. If mediation results in settlement of the administrative dispute, the District will enter a final order consistent with the settlement agreement. If mediation terminates without settlement of the dispute, the District will notify all the parties in writing that the administrative hearing process under Sections 120.569 and 120.57, Florida Statutes, is resumed. Even if a party chooses not to engage in formal mediation, or if formal mediation does not result in a settlement agreement, the District will remain willing to engage in informal settlement discussions.
3. A person whose substantial interests are or may be affected has the right to an informal administrative hearing pursuant to Sections 120.569 and 120.57(2), Florida Statutes, where no material facts are in dispute. A petition for an informal hearing must also comply with the requirements set forth in Rule 28-106.301, Florida Administrative Code.

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### Notice Of Rights

4. A petition for an administrative hearing is deemed filed upon receipt of the complete petition by the District Clerk at the District Headquarters in Palatka, Florida during the District's regular business hours. The District's regular business hours are 8:00 a.m. – 5:00 p.m., excluding weekends and District holidays. Petitions received by the District Clerk after the District's regular business hours shall be deemed filed as of 8:00 a.m. on the District's next regular business day. The District's acceptance of petitions filed by e-mail is subject to certain conditions set forth in the District's Statement of Agency Organization and Operation (issued pursuant to Rule 28-101.001, Florida Administrative Code), which is available for viewing at [floridaswater.com](http://floridaswater.com). These conditions include, but are not limited to, the petition being in the form of a PDF or TIFF file and being capable of being stored and printed by the District. Further, pursuant to the District's Statement of Agency Organization and Operation, attempting to file a petition by facsimile is prohibited and shall not constitute filing.
5. Failure to file a petition for an administrative hearing within the requisite timeframe shall constitute a waiver of the right to an administrative hearing. (Rule 28-106.111, Florida Administrative Code).
6. The right to an administrative hearing and the relevant procedures to be followed are governed by Chapter 120, Florida Statutes, Chapter 28-106, Florida Administrative Code, and Rule 40C-1.1007, Florida Administrative Code. Because the administrative hearing process is designed to formulate final agency action, the filing of a petition means the District's final action may be different from the position taken by it in this notice. A person whose substantial interests are or may be affected by the District's final action has the right to become a party to the proceeding, in accordance with the requirements set forth above.
7. Pursuant to Section 120.68, Florida Statutes, a party to the proceeding before the District who is adversely affected by final District action may seek review of the action in the District Court of Appeal by filing a notice of appeal pursuant to Rules 9.110 and 9.190, Florida Rules of Appellate Procedure, within 30 days of the rendering of the final District action.
8. A District action is considered rendered, as referred to in paragraph no. 7 above, after it is signed on behalf of the District and filed by the District Clerk.
9. Failure to observe the relevant timeframes for filing a petition for judicial review as described in paragraph no. 7 above will result in waiver of that right to review.

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Revised 12.7.11

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#### Notice Of Rights

#### Certificate of Service

I HEREBY CERTIFY that a copy of the foregoing Notice of Rights has been sent to the permittee:

Orange County  
Mike Drozeck  
4200 S John Young Pkwy  
Orlando, FL 32839-8659

This February 09, 2015.



Margaret Daniels, Bureau Chief  
Bureau of Regulatory Support  
St. Johns River Water Management District  
4049 Reid Street  
Palatka, FL 32177-2529  
(386) 329-4570

Permit Number: 20848-4

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#### **2. Army Corps of Engineers Permit**

The CONTRACTOR shall also be responsible for all applicable conditions (as determined by the COUNTY) of the Department of the Army Corps of Engineers (USACE) Permit No. SAJ-2015-00215 (SP-JCP), issued on September 3, 2015. The CONTRACTOR is responsible for such aforementioned obligations of the permits. No special compensation will be made to the CONTRACTOR to defray costs of any of the work or delays for complying with the requirements of the permit. Such costs shall be considered as having been included in the price stipulated for the several items of work to be done under this contract.

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## DEPARTMENT OF THE ARMY PERMIT

**Permittee:** Orange County  
C/o Rodney Lynn  
4200 South John Young Parkway  
Orlando, Florida 32839

**Permit No:** SAJ-2015-00215 (SP-JCP)

**Issuing Office: U.S. Army Engineer District, Jacksonville**

NOTE: The term "you" and its derivatives, as used in this permit, means the permittee or any future transferee. The term "this office" refers to the appropriate district or division office of the Corps of Engineers having jurisdiction over the permitted activity or the appropriate official of that office acting under the authority of the commanding officer.

You are authorized to perform work in accordance with the terms and conditions specified below.

**Project Description:** The proposed Little Wekiva River Erosion Control project will result in the impact of 4.02 acres of surface waters of the US, by regrading and sloping the river banks, installing rip rap revetments, stone gabion baskets, articulated block mats and a maintenance drive along the Little Wekiva River to help control erosion and sedimentation. The project will involve clearing vegetation (trees and shrubs) and re-sloping the banks to facilitate the construction of the proposed structures. The use of coffer dams, diversion pumps and pipes will also be required to temporarily divert water in the river while the work is in progress. The work described above is to be completed in accordance with the 21 pages of drawings and three other attachments affixed at the end of this permit instrument.

**Project Location:** The proposed project is located in northern Orange County, Florida in the existing Little Wekiva River near All American Boulevard, and is located in Section 33, Township 21 South, Range 29 East.

**Directions to site:** From Jacksonville take I-95 south to I-4 heading toward Orlando and exit at Lee Road in Orlando and go west to Edgewater Drive. Take Edgewater Drive northwest to All American Boulevard and go north approximately 0.2 miles to Gusty Lane. Section 1 is situated just north of Gusty Lane for approximately 700 feet. For Section 2 continue up Edgewater Drive to Magnolia Homes Road and go north to Dr. Love Road and then go east to Barberry Road and turn north to Kathleen Drive and go east to dead end at Little Wekiva River. Section 2 extends north of Kathleen Drive approximately 230 feet. Edgewater section begins just north of road and is south of Section 1.

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#### Latitude & Longitude:

Project North End:	Latitude	28.6172°
	Longitude	-81.4193°
Project South End:	Latitude	28.6228°
	Longitude	-81.4181°

#### Permit Conditions

##### General Conditions:

1. The time limit for completing the work authorized ends on **September 1, 2020**. If you find that you need more time to complete the authorized activity, submit your request for a time extension to this office for consideration at least one month before the above date is reached.
2. You must maintain the activity authorized by this permit in good condition and in conformance with the terms and conditions of this permit. You are not relieved of this requirement if you abandon the permitted activity, although you may make a good faith transfer to a third party in compliance with General Condition 4 below. Should you wish to cease to maintain the authorized activity or should you desire to abandon it without a good faith transfer, you must obtain a modification of this permit from this office, which may require restoration of the area.
3. If you discover any previously unknown historic or archeological remains while accomplishing the activity authorized by this permit, you must immediately notify this office of what you have found. We will initiate the Federal and State coordination required to determine if the remains warrant a recovery effort or if the site is eligible for listing in the National Register of Historic Places.
4. If you sell the property associated with this permit, you must obtain the signature and the mailing address of the new owner in the space provided and forward a copy of the permit to this office to validate the transfer of this authorization.
5. If a conditioned water quality certification has been issued for your project, you must comply with the conditions specified in the certification as special conditions to this permit. For your convenience, a copy of the certification is attached "Attachment Two," if it contains such conditions.
6. You must allow representatives from this office to inspect the authorized activity at any time deemed necessary to ensure that it is being or has been accomplished in accordance with the terms and conditions of your permit.

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#### Special Conditions:

- 1. Reporting Address:** All reports, documentation and correspondence required by the conditions of this permit shall be submitted to the following address: U.S. Army Corps of Engineers, Regulatory Division, Enforcement Section, P.O. Box 4970, Jacksonville, FL 32232. The Permittee shall reference this permit number, SAJ-2015-00215 (SP-JCP), on all submittals.
- 2. Commencement Notification:** Within 10 days from the date of initiating the authorized work, the Permittee shall provide to the Corps a written notification of the date of commencement of work authorized by this permit.
- 3. Turbidity/Erosion Control:** Prior to the initiation of any work authorized by this permit, the Permittee shall install turbidity/erosion control measures along the perimeter of all work areas to prevent the displacement of fill material. Immediately after completion of the final grading of the land surface, all slopes, land surfaces, and filled areas adjacent to wetlands shall be stabilized using sod, degradable mats, or a combination of similar stabilizing materials to prevent erosion. The turbidity/erosion control measures shall remain in place and be maintained until all authorized work has been completed and the site has been stabilized.
- 4. As-Builts:** Within 60 days of completion of the authorized work or at the expiration of the construction window of this permit, whichever occurs first, the Permittee shall submit as-built drawings of the authorized work and a completed As-Built Certification Form to the Corps. The drawings shall be signed and sealed by a registered professional engineer and include the following:
  - a. A plan view drawing of the location of the authorized work footprint (as shown on the permit drawings) with an overlay of the work as constructed in the same scale as the attached permit drawings (8½-inch by 11-inch). The drawing should show all "earth disturbance," including wetland impacts, water management structures, and any on-site mitigation areas.
  - b. List any deviations between the work authorized by this permit and the work as constructed. In the event that the completed work deviates, in any manner, from the authorized work, describe on the As-Built Certification Form the deviations between the work authorized by this permit and the work as constructed. Clearly indicate on the as-built drawings any deviations that have been listed. Please note that the depiction and/or description of any deviations on the drawings and/or As-Built Certification Form does not constitute approval of any deviations by the U.S. Army Corps of Engineers.

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c. The Department of the Army Permit number.

d. Include pre- and post-construction aerial photographs of the project site, if available.

**5. Fill Material:** 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, in toxic amounts in accordance with Section 307 of the Clean Water Act.

**6. Cultural Resources/Historic Properties:**

a. No structure or work shall adversely affect impact or disturb properties listed in the National Register of Historic Places (NRHP) or those eligible for inclusion in the NRHP.

b. If during the ground disturbing activities and construction work within the permit area, there are archaeological/cultural materials encountered which were not the subject of a previous cultural resources assessment survey (and which shall include, but not be 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 Corps within the same business day (8 hours). The Corps shall then notify the Florida State Historic Preservation Officer (SHPO) and the appropriate Tribal Historic Preservation Officer(s) (THPO(s)) to assess the significance of the discovery and devise appropriate actions.

c. Additional cultural resources assessments may be required of the permit area in the case of unanticipated discoveries as referenced in accordance with the above Special Condition ; and if deemed necessary by the SHPO, THPO(s), or Corps, in accordance with 36 CFR 800 or 33 CFR 325, Appendix C (5). Based, on the circumstances of the discovery, equity to all parties, and considerations of the public interest, the Corps may modify, suspend or revoke the permit in accordance with 33 CFR Part 325.7. Such activity shall not resume on non-federal lands without written authorization from the SHPO for finds under his or her jurisdiction, and from the Corps.

d. In the unlikely event that unmarked human remains are identified on non-federal lands, they will be treated in accordance with Section 872.05 Florida Statutes. 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, Corps, and State Archeologist within the same business day (8-hours). The Corps shall then notify the appropriate SHPO and THPO(s). Based, on the

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circumstances of the discovery, equity to all parties, and considerations of the public interest, the Corps may modify, suspend or revoke the permit in accordance with 33 CFR Part 325.7. Such activity shall not resume without written authorization from the State Archeologist and from the Corps.

**7. Protected Species:** The Permittee shall comply with U.S. Fish and Wildlife Service's "Standard Protection Measures for the Eastern Indigo Snake" dated August 12, 2013 and provided in Attachment 4 of this permit.

**8. Regulatory Agency Changes:** Should any other regulatory agency require changes to the work authorized or obligated by this permit, the Permittee is advised that a modification to this permit instrument is required prior to initiation of those changes. It is the Permittee's responsibility to request a modification of this permit from the Jacksonville Regulatory Office.

#### **Further Information:**

1. Congressional Authorities: You have been authorized to undertake the activity described above pursuant to:

Section 10 of the Rivers and Harbors Act of 1899 (33 U.S.C. 403).

Section 404 of the Clean Water Act (33 U.S.C. 1344).

Section 103 of the Marine Protection, Research and Sanctuaries Act of 1972 (33 U.S.C. 1413).

2. Limits of this authorization.

a. This permit does not obviate the need to obtain other Federal, State, or local authorizations required by law.

b. This permit does not grant any property rights or exclusive privileges.

c. This permit does not authorize any injury to the property or rights of others.

d. This permit does not authorize interference with any existing or proposed Federal projects.

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3. Limits of Federal Liability. In issuing this permit, the Federal Government does not assume any liability for the following:

- a. Damages to the permitted project or uses thereof as a result of other permitted or unpermitted activities or from natural causes.
- b. Damages to the permitted project or uses thereof as a result of current or future activities undertaken by or on behalf of the United States in the public interest.
- c. Damages to persons, property, or to other permitted or unpermitted activities or structures caused by the activity authorized by this permit.
- d. Design or construction deficiencies associated with the permitted work.
- e. Damage claims associated with any future modification, suspension, or revocation of this permit.

4. Reliance on Applicant's Data: The determination of this office that issuance of this permit is not contrary to the public interest was made in reliance on the information you provided.

5. Reevaluation of Permit Decision: This office may reevaluate its decision on this permit at any time the circumstances warrant. Circumstances that could require a reevaluation include, but are not limited to, the following:

- a. You fail to comply with the terms and conditions of this permit.
- b. The information provided by you in support of your permit application proves to have been false, incomplete, or inaccurate (see 4 above).
- c. Significant new information surfaces which this office did not consider in reaching the original public interest decision.

Such a reevaluation may result in a determination that it is appropriate to use the suspension, modification, and revocation procedures contained in 33 CFR 325.7 or enforcement procedures such as those contained in 33 CFR 326.4 and 326.5. The referenced enforcement procedures provide for the issuance of an administrative order requiring you comply with the terms and conditions of your permit and for the initiation of legal action where appropriate. You will be required to pay for any corrective measures ordered by this office, and if you fail to comply with such directive, this office may in certain situations (such as those specified in 33 CFR 209.170) accomplish the corrective measures by contract or otherwise and bill you for the cost.

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6. Extensions: General Condition 1 establishes a time limit for the completion of the activity authorized by this permit. Unless there are circumstances requiring either a prompt completion of the authorized activity or a reevaluation of the public interest decision, the Corps will normally give favorable consideration to a request for an extension of this time limit.

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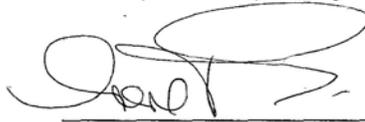
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Your signature below, as permittee, indicates that you accept and agree to comply with the terms and conditions of this permit.

  
(PERMITTEE) \_\_\_\_\_ 9/3/15 (DATE) \_\_\_\_\_ September 3, 2015

Rodney Lynn, P.E., CFM, Manager Stormwater Division  
(PERMITTEE NAME-PRINTED)

This permit becomes effective when the Federal official, designated to act for the Secretary of the Army, has signed below.

  
(DISTRICT ENGINEER) \_\_\_\_\_ (DATE) \_\_\_\_\_ 10 Sept 2015  
Jason A. Kirk, P.E.  
Colonel, U.S. Army  
District Commander



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When the structures or work authorized by this permit are still in existence at the time the property is transferred, the terms and conditions of this permit will continue to be binding on the new owner(s) of the property. To validate the transfer of this permit and the associated liabilities associated with compliance with its terms and conditions, have the transferee sign and date below.

\_\_\_\_\_  
(TRANSFEEE-SIGNATURE) (DATE)

\_\_\_\_\_  
(NAME-PRINTED)

\_\_\_\_\_  
(ADDRESS)

\_\_\_\_\_  
(CITY, STATE, AND ZIP CODE)

## **PART G**

### **SUPPLEMENTAL CONDITIONS / SPECIAL PROVISIONS**

Project Name: Little Wekiva River Erosion Control Project  
North of Edgewater Drive  
Master Doc Revised: **July 8, 2016**

### **SPECIAL PROVISIONS**

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#### ***Attachments to Department of the Army Permit Number SAJ-2015-0215 (SP-JCP)***

1. PERMIT DRAWINGS: 21 pages
2. WATER QUALITY CERTIFICATION: Specific Conditions of the water quality permit/certification in accordance with General Condition number 5 on page 2 of this DA permit, containing 12 pages.
3. AS-BUILT CERTIFICATION FORM
4. "Standard Protection Measures for the Eastern Indigo Snake" dated August 12, 2013

## PART G

### SUPPLEMENTAL CONDITIONS / SPECIAL PROVISIONS

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### SPECIAL PROVISIONS

#### 3. National Pollutant Discharge Elimination System (NPDES) permit

**General:** The CONTRACTOR is responsible to obtain or modify, as necessary, all dewatering and land clearing permits required by STATE and COUNTY agencies pursuant to 62-621.300 F.A.C. and Orange County Code.

A. **Land Clearing:** The Contractor shall be responsible to prepare and submit the Notices of Intent (NOI) and the Notice of Termination (NOT) to the Florida Department of Environmental Protection (FDEP). The Contractor shall be responsible to adhere to the construction plan sheet documents addressing the Stormwater Pollution Prevention Plan (SWPPP) and shall identify and incorporate any and all additional needs to prevent, control and reduce erosion and water pollution, meeting the requirements or special conditions of all permits authorizing project construction. In the event no SWPPP is provided the CONTRACTOR shall be responsible to prepare the SWPPP. The SWPPP and NOI forms, attached to this document, must be completed and submitted by the CONTRACTOR to the COUNTY prior to the preconstruction meeting.

- The NOI should be submitted at least two days prior to commencement of construction (permit fees are the responsibility of the CONTRACTOR).
- The NOT should be submitted within 14 days of final completion of the project (permit fees, if any, are the responsibility of the CONTRACTOR).

The CONTRACTOR shall be responsible for compliance with the EPA's NPDES Stormwater Construction permit, the Stormwater Pollution Prevention Plan and the FDEP Generic Permit for Stormwater Discharge from Construction Activities that Disturb One or More Acres of Land. Furthermore, the Contractor shall also comply with the FDEP Generic Permit for Stormwater Discharge from Large and Small Construction Activities. The Contractor shall comply with the requirements indicated by the Florida Department of Environmental Protection.

The cost of this work will be included under pay item No 104-14 - Prevention, Control and Abatement of Erosion and Water Pollution.

B. **Dewatering:** The CONTRACTOR shall be responsible for compliance with the FDEP Generic Permit for the Discharge of Produced Ground Water from Any Non-Contaminated Site Activity, including its testing and monitoring requirements. The following is a link to the above permit:

## PART G

### SUPPLEMENTAL CONDITIONS / SPECIAL PROVISIONS

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[http://www.dep.state.fl.us/legal/Rules/shared/62-621\(2\).doc](http://www.dep.state.fl.us/legal/Rules/shared/62-621(2).doc). If it is determined that the disposal or discharge of the dewatering effluent is not authorized by this generic permit, the CONTRACTOR shall diligently pursue further required permit(s) from FDEP or other agencies.

Prior to submitting their bid, each prospective CONTRACTOR has the opportunity to perform his/her own water sampling to determine the extent, if any, of groundwater exceedances beyond the allowable levels listed in FDEP's Generic

Permit for the Discharge of Produced Ground Water from Any Non-Contaminated Site Activity within the PROJECT boundaries. All sampling shall be performed under COUNTY supervision, and in conformance with applicable Best Management Practices (BMP) and any and all applicable STATE and COUNTY permits. It is the intent of this paragraph to provide each prospective CONTRACTOR with an opportunity to investigate the water quality in the vicinity of the PROJECT in order to base his/her bid on means and methods of dewatering.

If, prior to or during the dewatering, it is determined that the disposal or discharge of the dewatering effluent is not authorized by the FDEP's Generic Permit for the Discharge of Produced Ground Water from Any Non-Contaminated Site Activity, the CONTRACTOR shall diligently pursue further required permit(s) from FDEP or other agencies without resort to delay claims or recompense from the COUNTY for either permit application activities or the time required to obtain such permits.

The CONTRACTOR shall be responsible for all costs for water quality monitoring, treatment, storage, and disposal of the groundwater in a manner acceptable to the COUNTY and to all applicable regulatory agencies to reduce the concentration of parameters with exceedances to acceptable levels. The CONTRACTOR will be responsible for obtaining any additional permits required by regulatory agencies to implement the CONTRACTOR's chosen method of disposal and discharge of the groundwater. No additional compensation will be made to CONTRACTOR for permitting. The CONTRACTOR shall comply with Water Quality Requirements of the Special Provisions.

The CONTRACTOR is responsible for meeting all general conditions of all FDEP permits and for submitting any required reports to the appropriate agencies. Treatment, disposal and monitoring for water quality compliance shall be paid under Pay Item 900-3. No other separate payment shall be made to the CONTRACTOR to cover any costs related to dewatering.

## PART G

### SUPPLEMENTAL CONDITIONS / SPECIAL PROVISIONS

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Because the CONTRACTOR'S means and methods of dewatering could lead to potential liability to third parties for damages resulting from the means and methods of dewatering, at the COUNTY'S discretion the means and methods for the dewatering plans are subject to a prior cursory review by the COUNTY where issues and concerns may be submitted for the CONTRACTOR'S consideration.

The CONTRACTOR shall be deemed fully responsible for the means and method of the dewatering. Should the CONTRACTOR decide to modify or revise the means and method for the dewatering plan, another cursory review will have to be conducted by the COUNTY. Please note that containment on site of dewatering effluent is not considered treatment and disposal for purposes of payment under the above described pay item.

CONTRACTOR is responsible to include in his bid all cost for treatment and disposal of dewatering effluent. Should it become necessary for the CONTRACTOR to treat and dispose off site of dewatering effluent Orange County will only compensate the CONTRACTOR for those activities at the unit price bid. No additional compensation will be paid to the CONTRACTOR for treatment and disposal of dewatering effluent, regardless of the actual cost incurred by the CONTRACTOR.

#### **25. REPORTS**

The following Documents are being provided for informational purposes only and can be accessed at the following website:

[ftp://ftp.orangecountyfl.net/divisions/Public\\_Works/pub/Edgewater](ftp://ftp.orangecountyfl.net/divisions/Public_Works/pub/Edgewater)

- a. Geotechnical Engineering Report for Little Wekiva River – Erosion Control Six (6) Selected Areas In Riverside Community, April 2013**
- b. Geotechnical Engineering Investigation – Little Wekiva River at Edgewater Drive Gabion Walls, November 3, 2016**

**THIS ENDS THE SPECIAL PROVISIONS**