

MEMORANDUM

TO: MAYOR AND CITY COMMISSION

FROM: CITY ATTORNEY'S OFFICE

DATE: December 18, 2023

RE: **Agreement with Johnson Laux Construction, LLC for General Contractor Services for Terminal Modifications and Renovations**

Attached hereto for your consideration is a proposed Agreement with Johnson Laux Construction, LLC (Johnson Laux) to perform general contractor services for terminal modifications and renovations at the Airport to accommodate commercial air service operations. The work in the terminal building generally includes: HVAC, flooring, electrical, drywall, minor plumbing, exterior building paint, installation of a public announcement system and additional hold room seating. In addition, there will be installation of security cameras for non-exclusive public areas and the Transportation Security Administration offices, as well as an expanded security screening checkpoint. The rental car offices will also be painted and receive new flooring. Lastly, the Airport's administration office conference room will be expanded to accommodate larger meetings and for training of personnel.

The City's Purchasing Department approved Johnson Laux in accordance with a piggyback contract with the Pinellas County Schools Department of Procurement issuance of Invitation to Bid (ITB) 23-909-027. Johnson Laux will perform the work pursuant to its proposal dated December 6, 2023 and in accordance with the terms and conditions set forth in the ITB. The term of this Agreement will commence December 18, 2023 and continue through April 26, 2024. The total cost of the work order is a firm fixed price of \$1,582,209.60. This project will be funded from the City's internal loan proceeds in FY24.

It is recommended that the City Commission approve this Agreement with Johnson Laux to perform general contractor services for terminal modifications and renovations at the Airport and authorize the appropriate City officials to execute all corresponding documents on behalf of the City.

Attachment

Work Order Signature Document

EZIQC Contract No.: 23-909-027-06-GC-A

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New Work Order



Modify an Existing Work Order

Work Order Number.: 122461.00

Work Order Date: 12/06/2023

Work Order Title: LAL - Lakeland Linder Terminal Modifications

Owner Name: OMNIA PARTNERS - FLORIDA -
Lakeland International Airport

Contractor Name: Johnson Laux Construction LLC

Contact: Anthony Costello

Contact: James Powell

Phone: 863.834.3286

Phone: 407.453.2261

Work to be Performed

Work to be performed as per the Final Detailed Scope of Work Attached and as per the terms and conditions of EZIQC Contract No 23-909-027-06-GC-A.

Brief Work Order Description:

Lakeland Terminal Modification Phase 1

Time of Performance

Estimated Start Date: 12/25/2023

Estimated Completion Date: 04/26/2024

Liquidated Damages

Will apply: ☐

Will not apply: ☒

Work Order Firm Fixed Price: \$1,582,209.60

Owner Purchase Order Number:

Approvals

Owner

Date

Contractor

Date

Detailed Scope of Work

To: James Powell
Johnson-Laux Construction, LLC
650 Garden Commerce Parkway
Winter Garden, FL 34787
407-453-2261

From: Anthony Costello
OMNIA PARTNERS - FLORIDA - Lakeland
International Airport
3900 Don Emerson Dr
Lakeland, FL 33811
863.834.3286

Date Printed: December 06, 2023

Work Order Number: 122461.00

Work Order Title: LAL - Lakeland Linder Terminal Modifications

Brief Scope: Lakeland Terminal Modification Phase 1

☐

Preliminary

☐

Revised

☒

Final

The following items detail the scope of work as discussed at the site. All requirements necessary to accomplish the items set forth below shall be considered part of this scope of work.

See attached detailed scope of work.

Subject to the terms and conditions of JOC Contract **23-909-027-06-GC-A**.

Contractor

Date

Owner

Date

Contractor's Price Proposal - Summary

Date:	December 06, 2023	
Re:	IQC Master Contract #:	23-909-027-06-GC-A
	Work Order #:	122461.00
	Owner PO #:	
	Title:	LAL - Lakeland Linder Terminal Modifications
	Contractor:	Johnson Laux Construction LLC
	Proposal Value:	\$1,582,209.60

Section - 01	\$1,582,209.60
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Proposal Total	\$1,582,209.60
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This total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding.

Contractor's Price Proposal - Detail

Date: December 06, 2023

Re: IQC Master Contract #: 23-909-027-06-GC-A
 Work Order #: 122461.00
 Owner PO #:
 Title: LAL - Lakeland Linder Terminal Modifications
 Contractor: Johnson Laux Construction LLC
 Proposal Value: \$1,582,209.60

Sect.	Item	Mod.	UOM	Description	Line Total					
Labor	Equip.	Material	(Excludes)							
Section - 01										
1	01	22	16	00 0002	EA	Reimbursable FeesReimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt, invoice, or proof of payment shall be submitted with the Price Proposal.	\$42,000.00			
				Installation	Quantity	Unit Price	Factor	=	Total	
					35,000.00	x	1.00	x	1.2000	42,000.00
				New doors - storefront system in 2nd floor conference room, hardware on both conference room doors, new HM doors, frames, and hardware in TSA private screening and storage rooms						
2	01	22	16	00 0002	EA	Reimbursable FeesReimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt, invoice, or proof of payment shall be submitted with the Price Proposal.	\$11,400.00			
				Installation	Quantity	Unit Price	Factor	=	Total	
					9,500.00	x	1.00	x	1.2000	11,400.00
				Locking security grille for entry into TSA area						
3	01	22	16	00 0002	EA	Reimbursable FeesReimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt, invoice, or proof of payment shall be submitted with the Price Proposal.	\$6,600.00			
				Installation	Quantity	Unit Price	Factor	=	Total	
					5,500.00	x	1.00	x	1.2000	6,600.00
				Plumbing - includes demo in 2nd floor conference room and new in-line water filter for GSE						
4	01	22	16	00 0002	EA	Reimbursable FeesReimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt, invoice, or proof of payment shall be submitted with the Price Proposal.	\$15,300.00			
				Installation	Quantity	Unit Price	Factor	=	Total	
					12,750.00	x	1.00	x	1.2000	15,300.00
				ACT ceiling reconfiguration in TSA area and 2nd floor conference room						

Contractor's Price Proposal - Detail Continues..

Work Order Number: 122461.00

Work Order Title: LAL - Lakeland Linder Terminal Modifications

Section - 01

5	01 22 16 00 0002	EA	Reimbursable FeesReimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt, invoice, or proof of payment shall be submitted with the Price Proposal.						\$216,000.00
			Quantity		Unit Price		Factor		Total
		Installation	180,000.00	x	1.00	x	1.2000	=	216,000.00
			HVAC - Replace CU-1 and CU-2. Also replace condenser coils with the associated air handlers. Includes Trane BMS controls. Includes air curtain at front entrance lobby auto door						
6	01 22 16 00 0002	EA	Reimbursable FeesReimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt, invoice, or proof of payment shall be submitted with the Price Proposal.						\$81,600.00
			Quantity		Unit Price		Factor		Total
		Installation	68,000.00	x	1.00	x	1.2000	=	81,600.00
			Flooring - carpet tile demo and installation of new						
7	01 22 16 00 0002	EA	Reimbursable FeesReimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt, invoice, or proof of payment shall be submitted with the Price Proposal.						\$87,000.00
			Quantity		Unit Price		Factor		Total
		Installation	72,500.00	x	1.00	x	1.2000	=	87,000.00
			Includes new layout, framing, drywall, and supports for TSA wall relocations, backing for support, tie in new conference room configuration, new door openings						
8	01 22 16 00 0002	EA	Reimbursable FeesReimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt, invoice, or proof of payment shall be submitted with the Price Proposal.						\$96,000.00
			Quantity		Unit Price		Factor		Total
		Installation	80,000.00	x	1.00	x	1.2000	=	96,000.00
			Additional seating in existing hold room - Basis of design Zoetig Zenky Beam seating. 40 seats (20 with arms 20 without arms) Includes freight, unloading, installation						
9	01 22 16 00 0002	EA	Reimbursable FeesReimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt, invoice, or proof of payment shall be submitted with the Price Proposal.						\$60,000.00
			Quantity		Unit Price		Factor		Total
		Installation	50,000.00	x	1.00	x	1.2000	=	60,000.00
			Metal framing, drywall, and finishing - ready for paint						

Contractor's Price Proposal - Detail Continues..

Work Order Number: 122461.00

Work Order Title: LAL - Lakeland Linder Terminal Modifications

Section - 01

10	01 22 16 00 0002	EA	Reimbursable FeesReimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt, invoice, or proof of payment shall be submitted with the Price Proposal.					\$79,368.00
			Quantity	Unit Price	Factor	=	Total	
		Installation	66,140.00	x 1.00	x 1.2000	=	79,368.00	
		Exterior pressure washing, prep, painting, joint sealants						
11	01 22 16 00 0002	EA	Reimbursable FeesReimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt, invoice, or proof of payment shall be submitted with the Price Proposal.					\$5,700.00
			Quantity	Unit Price	Factor	=	Total	
		Installation	4,750.00	x 1.00	x 1.2000	=	5,700.00	
		Dumpsters / Debris Hauling						
12	01 22 16 00 0002	EA	Reimbursable FeesReimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt, invoice, or proof of payment shall be submitted with the Price Proposal.					\$116,382.00
			Quantity	Unit Price	Factor	=	Total	
		Installation	96,985.00	x 1.00	x 1.2000	=	116,382.00	
		New PA system in entire terminal						
13	01 22 16 00 0002	EA	Reimbursable FeesReimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt, invoice, or proof of payment shall be submitted with the Price Proposal.					\$3,000.00
			Quantity	Unit Price	Factor	=	Total	
		Installation	2,500.00	x 1.00	x 1.2000	=	3,000.00	
		Pedestrian Barricades						
14	01 22 16 00 0002	EA	Reimbursable FeesReimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt, invoice, or proof of payment shall be submitted with the Price Proposal.					\$12,100.00
			Quantity	Unit Price	Factor	=	Total	
		Installation	12,100.00	x 1.00	x 1.0000	=	12,100.00	
		Bond Fee						
15	01 22 16 00 0002	EA	Reimbursable FeesReimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt, invoice, or proof of payment shall be submitted with the Price Proposal.					\$204,000.00
			Quantity	Unit Price	Factor	=	Total	
		Installation	170,000.00	x 1.00	x 1.2000	=	204,000.00	
		Electrical - includes lighting, power poles, conduit, HVAC hook-up						

Contractor's Price Proposal - Detail Continues..

Work Order Number: 122461.00

Work Order Title: LAL - Lakeland Linder Terminal Modifications

Section - 01

16	01 22 16 00 0002	EA	Reimbursable FeesReimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt, invoice, or proof of payment shall be submitted with the Price Proposal.					\$78,000.00
			Quantity	Unit Price	Factor	=	Total	
		Installation	65,000.00	x 1.00	x 1.2000	=	78,000.00	
		Selective Demolition						
17	01 22 16 00 0002	EA	Reimbursable FeesReimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt, invoice, or proof of payment shall be submitted with the Price Proposal.					\$6,000.00
			Quantity	Unit Price	Factor	=	Total	
		Installation	5,000.00	x 1.00	x 1.2000	=	6,000.00	
		Final Professional Cleaning						
18	01 22 16 00 0002	EA	Reimbursable FeesReimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt, invoice, or proof of payment shall be submitted with the Price Proposal.					\$18,000.00
			Quantity	Unit Price	Factor	=	Total	
		Installation	15,000.00	x 1.00	x 1.2000	=	18,000.00	
		Permit						
19	01 22 16 00 0002	EA	Reimbursable FeesReimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt, invoice, or proof of payment shall be submitted with the Price Proposal.					\$5,400.00
			Quantity	Unit Price	Factor	=	Total	
		Installation	4,500.00	x 1.00	x 1.2000	=	5,400.00	
		Floor protection, visqueen, dust and debris protection, logistics						
20	01 22 16 00 0002	EA	Reimbursable FeesReimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt, invoice, or proof of payment shall be submitted with the Price Proposal.					\$200,000.00
			Quantity	Unit Price	Factor	=	Total	
		Installation	200,000.00	x 1.00	x 1.0000	=	200,000.00	
		Owner's allowance for contingency						
21	01 22 16 00 0002	EA	Reimbursable FeesReimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt, invoice, or proof of payment shall be submitted with the Price Proposal.					\$3,840.00
			Quantity	Unit Price	Factor	=	Total	
		Installation	3,200.00	x 1.00	x 1.2000	=	3,840.00	
		Underground utility mapping and report						

Contractor's Price Proposal - Detail Continues..

Work Order Number: 122461.00

Work Order Title: LAL - Lakeland Linder Terminal Modifications

Section - 01

22	01 22 16 00 0002	EA	Reimbursable Fees	Reimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt, invoice, or proof of payment shall be submitted with the Price Proposal.					\$34,119.60
			Quantity	Unit Price	Factor	=	Total		
		Installation	28,433.00	x 1.00	x 1.2000	=	34,119.60		
			CCTV - includes 16 new cameras throughout the terminal. All Cat6 cable to be run back to the comm room on 1st floor. Owner to provide 16 IPs and 16 ports						
23	01 22 16 00 0002	EA	Reimbursable Fees	Reimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt, invoice, or proof of payment shall be submitted with the Price Proposal.					\$7,560.00
			Quantity	Unit Price	Factor	=	Total		
		Installation	6,300.00	x 1.00	x 1.2000	=	7,560.00		
			Re-key existing hardware						
24	01 22 16 00 0002	EA	Reimbursable Fees	Reimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt, invoice, or proof of payment shall be submitted with the Price Proposal.					\$37,440.00
			Quantity	Unit Price	Factor	=	Total		
		Installation	31,200.00	x 1.00	x 1.2000	=	37,440.00		
			Low voltage and access control - fids data, exit lane, gate 13 data and camera, conference room AC						
25	01 22 16 00 0002	EA	Reimbursable Fees	Reimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt, invoice, or proof of payment shall be submitted with the Price Proposal.					\$6,600.00
			Quantity	Unit Price	Factor	=	Total		
		Installation	5,500.00	x 1.00	x 1.2000	=	6,600.00		
			Survey / Layout signage and conduit stub-ups						
26	01 22 16 00 0002	EA	Reimbursable Fees	Reimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt, invoice, or proof of payment shall be submitted with the Price Proposal.					\$84,000.00
			Quantity	Unit Price	Factor	=	Total		
		Installation	70,000.00	x 1.00	x 1.2000	=	84,000.00		
			Exterior stucco repairs						

Contractor's Price Proposal - Detail Continues..

Work Order Number: 122461.00

Work Order Title: LAL - Lakeland Linder Terminal Modifications

Section - 01

27	01 22 16 00 0002	EA	Reimbursable FeesReimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt, invoice, or proof of payment shall be submitted with the Price Proposal.					\$28,800.00
			Quantity	Unit Price	Factor	=	Total	
		Installation	24,000.00	x 1.00	x 1.2000	=	28,800.00	
		Gate 13 - new cantilever gate and high security operator						
28	01 22 16 00 0002	EA	Reimbursable FeesReimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt, invoice, or proof of payment shall be submitted with the Price Proposal.					\$9,000.00
			Quantity	Unit Price	Factor	=	Total	
		Installation	7,500.00	x 1.00	x 1.2000	=	9,000.00	
		Gutter Replacement - includes replacing rusted sections of existing gutters						
29	01 22 16 00 0002	EA	Reimbursable FeesReimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt, invoice, or proof of payment shall be submitted with the Price Proposal.					\$9,000.00
			Quantity	Unit Price	Factor	=	Total	
		Installation	7,500.00	x 1.00	x 1.2000	=	9,000.00	
		Interior painting of select areas						
30	01 22 16 00 0002	EA	Reimbursable FeesReimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt, invoice, or proof of payment shall be submitted with the Price Proposal.					\$18,000.00
			Quantity	Unit Price	Factor	=	Total	
		Installation	15,000.00	x 1.00	x 1.2000	=	18,000.00	
		Low voltage for Gate 13 access control, conduit, pole, and camera						

Subtotal for Section - 01 **\$1,582,209.60**

Proposal Total **\$1,582,209.60**

This total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding.

Subcontractor Listing

Date: December 06, 2023

Re: IQC Master Contract #: 23-909-027-06-GC-A
Work Order #: 122461.00
Owner PO #:
Title: LAL - Lakeland Linder Terminal Modifications
Contractor: Johnson Laux Construction LLC
Proposal Value: \$1,582,209.60

Name of Contractor	Duties	Amount	%
No Subcontractors have been selected for this Work Order		\$0.00	0.00

12/6/2023

TO: Lakeland Linder Airport

ATTN: Anthony Costello, Property Manager

SUBJ: LAL Terminal Modifications – Phase A Scope of Work (Terminal)

Detailed Scope of Work:

Provide labor, material, and equipment in accordance with the joint scope walk performed on 09/12/2023. Also reference the scope of work and as-built drawings provided by LAL along with the following details:

- Demo existing glass partition walls in TSA area. Erect new framed/drywall walls at 10'6" high. Reference the TSA checkpoint design. Includes private screening and storage rooms. Rework ACT ceiling.
- Provide power and data to TSA equipment. Cables ran overhead and down through power poles. All Cat6 and LV wire run above ceiling does not include conduit. Provide spare conduit for x-ray equipment.
- Demo and dispose of existing double door for new automated exit lane. Patch drywall and paint touch up opening. Relocate one semi-recessed fire extinguisher cabinet.
- Demo door 132A leading to TSA area. Frame opening and finish with drywall and paint. Install locking security grille.
- Provide new PA system in entire terminal. Includes drive lane speakers.
- Install 16ea security cameras throughout the terminal. All CAT6 cable from each camera to be run back to the comm room on 1st floor. 16 Ips and 16 ports to be provided by the owner.
- Demo 2nd floor conference room wall to extend room into hallway. Demo existing MEPs in wall to be removed.
- Install a storefront door entering the conference room and a metal frame with wood door exiting the back of the conference room. Both conference room doors to have access control.
- Perform minor drywall touch ups and paint all walls in TSA offices 121 and 203.
- Install new carpet tile on first floor where carpet currently exists. New vinyl base is included. Second floor carpet replacement includes TSA room 203 and the reconfigured conference room.
- Replace all ceiling mounted lay-in light fixtures with new LED on first floor.
- Install 2 data drops for FIDS data located at front counter. Includes conduit and power cable.
- Provide additional seating in existing hold room - Basis of design Zoetig Zenky Beam seating. 40 seats (20 with arms 20 without arms) Includes freight, unloading, and installation
- Provide wood blocking and associated drywall repair for owner provided FIDS mounting system.
- HVAC upgrades to include installing 2 new Trane condenser units – 1ea 20 ton and 1ea 12 ton. Install 2 new R-410A rated evaporator coils in the existing AHUs. Expand existing Trane Tracer building management system. Provide new BACnet MS/TP comm wiring to AHU/CU-4.
- Install air curtain over front entrance auto door.
- Repair cracked or damaged stucco on exterior of building.
- Exterior painting includes pressure washing all surfaces (other than roof) and repainting stucco surfaces. Apply one coat of masonry sealer, use elastomeric caulk for any hairline cracks, and one coat of finish paint to match existing color. Prep and paint rails, bollards, and steel columns in baggage area. We have included the removal and replacement of joint sealants for control joints and perimeters between floors and walls. We have included applying a rust inhibitor and paint metal soffits and the exposed ceiling in the baggage area along with painting the blue gutter and metal trim.

- Rekey existing hardware throughout terminal. Replace cores where necessary.
- Provide and install a new cantilever gate and high security operator for Gate 13.
- Provide access control and camera for Gate 13.
- Provide a new in-line filter for the potable water line on the south side of the building for GSE.

Clarifications:

- Work to be performed during normal/regular business hours as defined: Monday through Friday, 7:00am to 4:00pm with holidays excluded
- Any specialty permitting other than building permit is not included
- Building permit fee included
- Any engineering, design and drawings are excluded
- Queue stanchions are excluded
- Car charging stations are excluded
- Electrical transformers are excluded
- Airfield signage is excluded
- Airside gate pavement marking is excluded
- Employee Parking area is excluded
- Dumpster to be provided by GC
- Certified Payroll / Davis-bacon wages are not included
- Liability insurance included
- Builder's risk insurance not included
- Bond is included
- Any engineering or design drawings by GC are excluded
- Johnson-Laux Construction is not responsible for delays to the schedule caused by other contractors
- All scope items designated as Phase B are not included in this proposal.

INSURANCE AND SAFETY REQUIREMENTS

Lakeland International Airport Terminal Modifications Phase 1

Gordian / Omnia Partners/Johnson Laux Construction

STATEMENT OF PURPOSE

The City of Lakeland (the "City") from time to time enters into agreements, leases and other contracts with Other Parties (as hereinafter defined).

Such Agreements shall contain at a minimum risk management/insurance terms to protect the City's interests and to minimize its potential liabilities. Accordingly, the following minimum requirements shall apply:

CITY DEFINED

The term City (wherever it may appear) is defined to mean the City of Lakeland itself, its Commission, employees, volunteers, representatives and agents.

OTHER PARTY DEFINED

The term Other Party (wherever it may appear) is defined to mean the other person or entity which is the counter-party to the Agreement with the City and any of such Other Party's subsidiaries, affiliates, officers, employees, volunteers, representatives, agents, contractors and subcontractors.

LOSS CONTROL/SAFETY

Precaution shall be exercised at all times by the Other Party for the protection of all persons, including employees, and property. The Other Party shall comply with all laws, rules, regulations or ordinances related to safety and health, and shall make special effort to anticipate and detect hazardous conditions and shall take such precautionary and prompt action where loss control/safety measures should reasonably be expected.

The City may order work to be stopped at any time, without liability, if conditions exist that present immediate danger to persons or property. The Other Party acknowledges that such stoppage, or failure to stop, will not shift responsibility for any damages from the Other Party to the City.

INSURANCE - BASIC COVERAGES REQUIRED

The Other Party shall procure and maintain the following described insurance, except for coverage specifically waived by the City of Lakeland, on policies and with insurers acceptable to the City, and insurers with AM Best ratings of no less than A.

These insurance requirements shall in no way limit the liability of the Other Party. The City does not represent these minimum insurance requirements to be sufficient or adequate to protect the Other Party's interests or liabilities, but are merely minimums.

"Except for workers' compensation and professional liability, the Other Party's insurance policies shall be endorsed to name the City of Lakeland as **additional insured**. It is agreed that the Other Party's insurance shall be deemed primary and non-contributory with respect to any insurance or self-insurance carried by The City of Lakeland for liability arising out of the operations of this agreement."

Insurance Requirements (cont'd)

INSURANCE – BASIC COVERAGES REQUIRED (cont'd)

Except for worker's compensation, the Other Party waives its right of recovery against the City, to the extent permitted by its insurance policies.

The Other Party's deductibles/self-insured retentions shall be disclosed to the City and may be disapproved by the City. They shall be reduced or eliminated at the option of the City. The Other Party is responsible for the amount of any deductible or self-insured retention.

Insurance required of the Other Party or any other insurance of the Other Party shall be considered primary, and insurance of the City shall be considered excess, as may be applicable to claims which arise out of the Hold Harmless, Payment on Behalf of the City of Lakeland, Insurance, Certificates of Insurance and any Additional Insurance provisions of this agreement, contract, or lease.

Commercial General Liability: This insurance shall be an "occurrence" type policy written in comprehensive form and shall protect the Other Party and the additional insured against all claims arising from bodily injury, sickness, disease, or death of any person other than the Other Party's employees or damage to property of the City or others arising out of any act or omission of the Other Party or its agents, employees, or Subcontractors and to be inclusive of property damage resulting from explosion, collapse or underground (xcu) exposures. This policy shall also include protection against claims insured by usual personal injury liability coverage, and to insure the contractual liability assumed by the Other Party under the article entitled **INDEMNIFICATION**, and **"Products and Completed Operations" coverage**.

The Other Party is required to continue to purchase products and completed operations coverage for a minimum of three years beyond the City's acceptance of renovation or construction properties.

The liability limits shall not be less than:

**Bodily Injury and
Property Damage**

**\$2,000,000
Single limit each occurrence**

Business Automobile Liability: Business Auto Liability coverage is to include bodily injury and property damage arising out of ownership, maintenance or use of any auto, including owned, non-owned and hired automobiles and employee non-ownership use.

The liability limits shall not be less than:

**Bodily Injury and
Property Damage**

**\$1,000,000
Single limit each occurrence**

Workers' Compensation: Workers' Compensation coverage to apply for all employees for statutory limits and shall include employer's liability with a limit of \$100,000 each accident, \$500,000 disease policy limits, \$100,000 disease limit each employee. ("All States" endorsement is required where applicable). If exempt from Worker's Compensation coverage, as defined in Florida Statue 440, the Other Party will provide a copy of State Workers' Compensation exemption.

All subcontractors shall be required to maintain Worker's Compensation.

The Other Party shall also purchase any other coverage required by law for the benefit of employees.

Excess Liability: This insurance shall protect the Other Party and the additional insured against all claims in excess of the limits provided under the employer's liability, commercial automobile liability, and commercial general liability policies. The policy shall be an "occurrence" type policy, and shall follow the form of the General and Automobile Liability.

The liability limits shall not be less than: \$10,000,000

ADDITIONAL INSURANCE

Additional Insurance: The City requires the following types of insurance.

EVIDENCE/CERTIFICATES OF INSURANCE

Required insurance shall be documented in Certificates of Insurance which provide that the City shall be notified at least 30 days in advance of cancellation, nonrenewable, or adverse change.

New Certificates of Insurance are to be provided to the City at least 15 days prior to coverage renewals.

If requested by the City, the Other Party shall furnish complete copies of the Other Party's insurance policies, forms and endorsements.

For Commercial General Liability coverage, the Other Party shall, at the option of the City, provide an indication of the amounts of claims payments or reserves chargeable to the aggregate amount of liability coverage.

Receipt of certificates or other documentation of insurance or policies or copies of policies by the City, or by any of its representatives, which indicate less coverage than required does not constitute a waiver of the Other Party's obligation to fulfill the insurance requirements herein.

Indemnification Contractor

To the fullest extent permitted by laws and regulations, and in consideration of the amount stated on any Purchase Order, the Contractor shall defend, indemnify, and hold harmless the City, its officers, directors, agents, guests, invitees, and employees from and against all liabilities, damages, losses, and costs, direct, indirect, or consequential (including but not limited to reasonable fees and charges of engineers, architects, attorneys, and other professionals and court and arbitration costs) arising out of or resulting from any acts of negligence, gross negligence or intentional wrongful misconduct in the performance of the work by the Contractor, any Subcontractor, or any person or organization directly or indirectly employed by any of them to perform or furnish any of the work or anyone for whose acts any of them may be liable.

In any and all claims against the City, or any of its officers, directors, agents, or employees by any employee of the Contractor, any Subcontractor, any person or organization directly or indirectly employed by any of them to perform or furnish any of the work or anyone for whose acts any of them may be liable, this indemnification obligation shall not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for the Contractor or any such Subcontractor or other person or organization under workers' or workmen's compensation acts, disability benefit acts, or other employee benefit acts, nor shall this indemnification obligation be limited in any way by any limitation on the amount or type of insurance coverage provided by the City, the Contractor, or any of his Subcontractors. To the extent this Indemnification conflicts with any provision of Florida Law or Statute, this indemnification shall be deemed to be amended in such a manner as to be consistent with such Law or Statute.

Applicability: It is the express intent of the Contractor that this agreement shall apply for the project(s) or time period indicated below. (Check and complete one):

_____ **Agreement is applicable to all contracts, purchase orders and other work performed for the City of Lakeland for the time period of not more than five (5) years.**

_____ to _____.
(Date) (Date)

(OR)

_____ **Agreement is limited to Bid #, Purchase Order #, Requisition # _____, or Contract dated _____.**

Subrogation: The Contractor and his Subcontractors agree by entering into this contract to a Waiver of Subrogation for each required policy herein. When required by the insurer, or should a policy condition not permit Contractor or Subcontractor to enter into a pre-loss agreement to waive subrogation without an endorsement, then Contractor or Subcontractor agrees to notify the insurer and request the policy be endorsed with a Waiver of Transfer of Rights of Recovery Against Others, or its equivalent. This Waiver of Subrogation requirement shall not apply to any policy, which includes a condition specifically prohibiting such an endorsement, or voids coverage should Contractor or Subcontractor enter into such an agreement on a pre-loss basis.

Release of Liability: Acceptance by the Contractor of the last payment shall be a release to the City and every officer and agent thereof, from all claims and liability hereunder for anything done or furnished for, or relating to the work, or for any act or neglect of the City or of any person relating to or affecting the work of which Contractor has knowledge at the time.

Savings Clause: The parties agree that to the extent the written terms of this Indemnification conflict with any provisions of Florida laws or statutes, in particular Sections 725.06 and 725.08 of the Florida Statutes, the written terms of this indemnification shall be deemed by any court of competent jurisdiction to be modified in such a manner as to be in full and complete compliance with all such laws or statutes and to contain such limiting conditions, or limitations of liability, or to not contain any unenforceable, or prohibited term or terms, such that this Indemnification shall be enforceable in accordance with and to the greatest extent permitted by Florida Law.

Name of Organization

BY:

Signature of Owner or Officer

E-mail Address

STATE OF : _____

Organization Phone Number

COUNTY OF: _____

The foregoing instrument was acknowledged before me, by means of physical presence this _____ day of _____, 2023.

by _____, of _____.
Printed Name of Owner / Officer Corporate or Company Name

He/She is personally known to me or has produced _____ as
State Drivers License Number

identification, and did _____ / did not _____ take an oath.

Signature of Person Taking Acknowledgment

Printed Name of Person Taking Acknowledgment

Notary Seal

CITY OF LAKELAND

BY: _____
Joyce Dias, Risk Management & Purchasing Director

DATE _____

Specification of Safety and Occupational Health Requirements

All City of Lakeland project representatives who assume responsibility for contract management will be responsible for ensuring compliance with these safety requirements by all Contractors and Subcontractors.

I. General

- A. All contractors are responsible for providing their employees with a safe and healthful working environment as required the Occupational Health and Safety (OSH) Act of 1970 and the Occupational Safety and Health Administration (OSHA) standards. Therefore, the contractor and their employees are responsible for following OSHA standards, applicable state regulations, and the City of Lakeland Safety Practices and Policies.
- B. The City of Lakeland's Safety Team and City management reserve the right to STOP work for any condition found to be Immediately Dangerous to Life and Health (IDLH). The contractor is solely and exclusively responsible for compliance with all safety requirements and the safety of all their employees and property on the project site. Note: Nothing in this requirement is to be construed to as removing or shifting responsibility from the contractor.
- C. The parties hereto expressly agree that the obligation to comply with applicable safety provisions is a material provision of this Contract and a duty of the Contractor. The City reserves the right to require demonstration of compliance with the safety provisions of this Contract. The parties agree that such failure is deemed to be a material breach of this Agreement. The Contractor agrees upon such breach, all work under the Contract shall terminate until compliance with the provisions of this Agreement is demonstrated. In no event shall action or failure to act on the part of the City be construed as a duty to enforce the safety provisions of this Agreement, nor shall it be construed to create liability for the City for any act or failure to act in respect to the safety provisions of this Agreement.

II. Personal Protective Equipment (PPE) (OSHA 29CFR§1910 Subpart I)

It is the contractor's sole responsibility to provide adequate PPE for their employees. Additionally, the contractor is responsible for training their employees in the proper selection, maintenance, use of PPE. Minimal PPE requirements on City of Lakeland worksites:

- a. **Foot protection** must meet ANSI Z41.1-1999 standards and worn on all City properties.
- b. **Head protection** must meet ANSI Z89.1-1986 standards and worn in all areas except office buildings and office trailers.
- c. **Eye and face protection** must meet ANSI Z87.1-1989 standards and worn in all areas except office buildings and office trailers.
- d. **Hand and Arm Protection** must meet OSHA 29CFR§1910.138 requirements for proper selection, inspection, and care.
- e. **Hearing Protection** must meet ANSI S3.19-74, OSHA 29CFR§1910.95(j) and 29CFR§1910.95 Appendix: B requirements.

Hearing protection must be worn in areas where the noise level is over 85 dB

III. Housekeeping

It is the contractor's sole responsibility to keep the project work site clean during and after working hours. Contractor shall supply waste receptacles for each site location. They shall be emptied not less frequently than once each working day, unless unused, and shall be maintained in a clean and sanitary condition. At the completion of the contract the contractor will ensure that all excess materials are removed from the work site and that the worksite is left clean and safe. If the contractor leaves a project work site unkept and in a hazardous condition; the City will have the area cleaned and forward the bill to the contractor.

IV. Smoking

Smoking is permitted only in designated areas. Receptacle's must be used or waste removed in contractors' waste disposal container.

V. Safety Kick-offs and Safety Stand-Downs

A safety kick-off to disseminate safety expectations will be conducted before the project commences. Safety sand-downs will be conducted when major safety concerns, accidents, or near misses occur.

VI. Training Documentation

OSHA requires documentation of all safety training provided to employees by their employers. Documentation of all required safety training required for work proposed for this contract must be submitted within thirty days of contract award or before commencement of contracted work. Please reference the Safety Requirements Report for details.

VII. Written Safety Programs or Plans

Contactors awarded contracts with the City of Lakeland must, thirty days of contract award or before commencement of contracted work, provide the Risk Management Office written safety programs or plans. Please reference the requirements set forth in the Safety Requirements Report. The Risk Management Office will approve the submitted safety programs or plans as adequate to reduce risk of the work being performed.

Supplemental #1: Construction Safety

All contracted construction work will be performed per OSAH 29CFR§1926 standards, the contractor is responsible for ensuring that their employees are trained to and follow these OSHA standards. The City of Lakeland's Safety Team reserves the right to inspect all worksites and advise the contractor or their representatives on adjusting the work site, if needed.

A. PPE

The following PPE will be worn the entire time employees are on the worksite, including breaks and lunch:

1. Hardhats
2. Safety boots
3. Safety glasses

B. Scaffolding Safety

All Scaffolding will be erected per OSHA 1926 Subpart L, requirements and **inspected daily**. Scaffolds will not be used without the proper inspection tags, having the scaffolding inspected daily, and the inspection tags properly and legibly signed off daily. Scaffolds that are no longer needed will be removed as soon as safely possible.

C. Barricade Tape

All barricade tape will have tags placed on all sides with the company, employee, contact information, date tape applied, and date tape will be removed. The City of Lakeland's Safety Team reserves the right to inspect, adjust, or remove tape that is abandoned or not placed per this requirement.

Supplemental #2: Sanitation

Sanitation must meet 29CFR§1910.141 for availability, housekeeping, and waste disposal. In areas where restroom facilities are not available, restrooms are in secured areas, and where there are more than ten contract and subcontract employees working on a project site the contractor is responsible for providing restroom facilities (one portable toilet for every 15 employees). Contractors must provide a separate lockable portable toilet for every 15 female employees on the work site. Contractors must provide hand washing facilities with the portable toilets, it is suggested to have one for every three portable toilets. It is the contractor's responsibility to have any portable toilets cleaned at least weekly and removed within 3 days of contract completion.

Supplemental #3: Road Work Safety**Work Zone Safety**

Work zones are any areas where work is being performed by a contractor. Work zones can present hazards to citizens, City employees, and contractors; it is the contractors responsibility to take the proper precautions to reduce these risks. Work zone protection is the adequate safe-guarding or protecting of pedestrians, motorists, employees, and equipment using PPE, suitable barriers, warning signs, lights, flags, traffic cones, high-level standards, barricade rope, flaggers, etc., as the job requires on approaches to work areas, excavations, open manholes, parked equipment, etc. Proper work area protection shall be planned to ensure the safety and protection of the employee, the public and the equipment.

A. PPE

All employees working on or within 15 feet of a road way for longer than 15 minutes all employees must wear FDOT approved Class 3 reflective clothing or vests. Flaggers shall wear a red/orange or green-warning vest that is at least ANSI/SEA Class 2 Apparel compliant. Warning garment worn during periods of limited visibility shall be of a reflective material meeting those specifications -outlined in the ANSI/SEA Class 3 Apparel.

B. Maintenance of Traffic (MOT) or Temporary Traffic Control (TTC)

The contractor will perform contractual duties in a manner that reduces interference with public traffic as much as possible. Such times as the contractor must perform work that impedes public traffic; for example, when crossing, obstructing, or closing roads, driveways, and walkways (private or public). The contractor is solely responsible for establishing and maintaining safe detours and lane closures per FDOT MOT/TTC requirements. The contractor is responsible for informing property owners when private drives will be closed or redirected. The City of Lakeland's Safety Team reserves the right to inspect all worksites and advise the contractor or their representatives on adjusting the work zone, if needed.

MOT/TTC can be performed by a FDOT MOT/TTC intermediate certified employee or supervised by a FDOT MOT advanced certified employee.

- a. **Signs**-Work zone warning signs must be placed in accordance with FDOT requirements in a manner that establishes the best protection for citizens, employees, and contractors. Signs must be removed or covered when work is not underway and the hazard is not present.
- b. **Barricades**- Only FDOT approved barricades and cones must be utilized for MOT/TTC. The contractor is responsible for ensuring that any barricades have warning illumination, such as beacon lights, from sunset to sunrise.
- c. **Flaggers**- Flaggers or other appropriate traffic control shall be used wherever there is a doubt that signs, signals, and barricades can achieve effective protection.
- d. **Vehicles, Equipment, and Materials**- The contractor is responsible for placing vehicles, equipment, and materials so that these items pose the least impedance and hazards to traffic (vehicle or pedestrian). Vehicles or equipment working on or within ten feet of the roadway must be equipped with a minimum of one amber 360-degree Class I warning device. The warning device must be in operation all the time the vehicle or equipment is on or within ten feet of the roadway.

Supplemental #4: Fall Protection

Fall Protection must meet 29CFR§1910.140 and 29CFR§1910.66 Appendix C for general industry contracts and 29CFR§1926.501 for construction contracts. The contractor is responsible for training their employees on the proper selection, donning, maintenance, and inspection of personal fall protection and fall arrest systems. The contractor is responsible for providing, maintaining, and inspecting fall protection devices for their employees. The contractor is responsible for ensuring that all tie-off

points can hold at least 5,000 pounds. The City of Lakeland's Safety Team reserves the right to inspect all fall protection devices, including tie-off points.

Supplemental #13: Equipment Safety

All operations involving equipment must be conducted according to the applicable OSHA standards. All equipment operators must be certified or licensed according to federal, state, and local requirements. All equipment must be inspected according to OSHA requirements and before use by the operator. The contractor is solely responsible for compliance with this safety requirement.

- a. Powered industrial trucks- all operations that are performed using powered industrial trucks (forklifts, lulls, etc.) must be conducted in accordance with OSHA 29CFR§1910.178 for general industry and 29CFR§1926.600 and 29CFR§1926.602 for construction.
- b. Aerial lifts- all operations that are performed using aerial lifts (boom lifts, cherry pickers, snorkel lifts, etc.) must be conducted in accordance with OSHA 29CFR§1910.67 for general industry and 29CFR§1926.453 for construction.