

Clause Risk & Compliance Summary

I. Contract Overview

1. Project Title:
2. Solicitation No.:
3. Owner:
4. Contractor:
5. Scope:
6. General Risk Level:
7. Bid Model:
8. Notes:

II. Administrative & Commercial Terms

1. Contract Term, Renewal & Extensions
 - a. Clause Location:
 - b. Clause Summary:
 - c. Risk Triggers Identified:
 - d. Flow-Down Obligations:
 - e. Redline Recommendations:
 - f. Harmful Language / Policy Conflicts:
2. Bonding, Surety, & Insurance Obligations
 - a. Clause Location:
 - b. Clause Summary:
 - c. Risk Triggers Identified:
 - d. Flow-Down Obligations:
 - e. Redline Recommendations:
 - f. Harmful Language / Policy Conflicts:
3. Retainage, Progress Payments & Final Payment Terms
 - a. Clause Location:
 - b. Clause Summary:
 - c. Risk Triggers Identified:
 - d. Flow-Down Obligations:
 - e. Redline Recommendations:
 - f. Harmful Language / Policy Conflicts:
4. Pay-When-Paid, Pay-If-Paid, or Owner Payment Contingencies
 - a. Clause Location:
 - b. Clause Summary:
 - c. Risk Triggers Identified:
 - d. Flow-Down Obligations:
 - e. Redline Recommendations:
 - f. Harmful Language / Policy Conflicts:
5. Price Escalation Clauses (Labor, Materials, Fuel, Inflation Adjustments)
 - a. Clause Location:
 - b. Clause Summary:

- c. Risk Triggers Identified:
 - d. Flow-Down Obligations:
 - e. Redline Recommendations:
 - f. Harmful Language / Policy Conflicts:
6. Fuel Price Adjustment / Fuel Cost Caps
- a. Clause Location:
 - b. Clause Summary:
 - c. Risk Triggers Identified:
 - d. Flow-Down Obligations:
 - e. Redline Recommendations:
 - f. Harmful Language / Policy Conflicts:
7. Change Orders, Scope Adjustments & Modifications
- a. Clause Location:
 - b. Clause Summary:
 - c. Risk Triggers Identified:
 - d. Flow-Down Obligations:
 - e. Redline Recommendations:
 - f. Harmful Language / Policy Conflicts:
8. Termination for Convenience (Owner/Agency Right to Terminate Without Cause)
- a. Clause Location:
 - b. Clause Summary:
 - c. Risk Triggers Identified:
 - d. Flow-Down Obligations:
 - e. Redline Recommendations:
 - f. Harmful Language / Policy Conflicts:
9. Termination for Cause / Default by Contractor
- a. Clause Location:
 - b. Clause Summary:
 - c. Risk Triggers Identified:
 - d. Flow-Down Obligations:
 - e. Redline Recommendations:
 - f. Harmful Language / Policy Conflicts:
10. Bid Protest Procedures & Claims of Improper Award
- a. Clause Location:
 - b. Clause Summary:
 - c. Risk Triggers Identified:
 - d. Flow-Down Obligations:
 - e. Redline Recommendations:
 - f. Harmful Language / Policy Conflicts:
11. Bid Tabulation, Competition & Award Process Requirements
- a. Clause Location:
 - b. Clause Summary:
 - c. Risk Triggers Identified:
 - d. Flow-Down Obligations:
 - e. Redline Recommendations:

- f. Harmful Language / Policy Conflicts:
12. Contractor Qualification, Licensing & Certification Requirements
- a. Clause Location:
 - b. Clause Summary:
 - c. Risk Triggers Identified:
 - d. Flow-Down Obligations:
 - e. Redline Recommendations:
 - f. Harmful Language / Policy Conflicts:
13. Release Orders, Task Orders & Work Authorization Protocols
- a. Clause Location:
 - b. Clause Summary:
 - c. Risk Triggers Identified:
 - d. Flow-Down Obligations:
 - e. Redline Recommendations:
 - f. Harmful Language / Policy Conflicts:
14. Assignment & Novation Restrictions (Transfer of Contract Rights)
- a. Clause Location:
 - b. Clause Summary:
 - c. Risk Triggers Identified:
 - d. Flow-Down Obligations:
 - e. Redline Recommendations:
 - f. Harmful Language / Policy Conflicts:
15. Audit Rights, Recordkeeping & Document Retention Obligations
- a. Clause Location:
 - b. Clause Summary:
 - c. Risk Triggers Identified:
 - d. Flow-Down Obligations:
 - e. Redline Recommendations:
 - f. Harmful Language / Policy Conflicts:
16. Notice Requirements & Claim Timeframes (Notice to Cure, Delay Notices, Termination Notices, etc.)
- a. Clause Location:
 - b. Clause Summary:
 - c. Risk Triggers Identified:
 - d. Flow-Down Obligations:
 - e. Redline Recommendations:
 - f. Harmful Language / Policy Conflicts:

III. Technical & Performance Terms

1. Scope of Work (Work Inclusions, Exclusions & Defined Deliverables)
- a. Clause Location:
 - b. Clause Summary:
 - c. Risk Triggers Identified:
 - d. Flow-Down Obligations:
 - e. Redline Recommendations:
 - f. Harmful Language / Policy Conflicts:

2. Performance Schedule, Time for Completion & Critical Path Obligations
 - a. Clause Location:
 - b. Clause Summary:
 - c. Risk Triggers Identified:
 - d. Flow-Down Obligations:
 - e. Redline Recommendations:
 - f. Harmful Language / Policy Conflicts:
3. Delays of Any Kind (Force Majeure, Acts of God, Weather, Owner-Caused, Unforeseen Events)
 - a. Clause Location:
 - b. Clause Summary:
 - c. Risk Triggers Identified:
 - d. Flow-Down Obligations:
 - e. Redline Recommendations:
 - f. Harmful Language / Policy Conflicts:
4. Suspension of Work, Work Stoppages & Agency Directives
 - a. Clause Location:
 - b. Clause Summary:
 - c. Risk Triggers Identified:
 - d. Flow-Down Obligations:
 - e. Redline Recommendations:
 - f. Harmful Language / Policy Conflicts:
5. Submittals, Documentation & Approval Requirements
 - a. Clause Location:
 - b. Clause Summary:
 - c. Risk Triggers Identified:
 - d. Flow-Down Obligations:
 - e. Redline Recommendations:
 - f. Harmful Language / Policy Conflicts:
6. Emergency & Contingency Work Obligations
 - a. Clause Location:
 - b. Clause Summary:
 - c. Risk Triggers Identified:
 - d. Flow-Down Obligations:
 - e. Redline Recommendations:
 - f. Harmful Language / Policy Conflicts:
7. Permits, Licensing & Regulatory Approvals for Work
 - a. Clause Location:
 - b. Clause Summary:
 - c. Risk Triggers Identified:
 - d. Flow-Down Obligations:
 - e. Redline Recommendations:
 - f. Harmful Language / Policy Conflicts:
8. Warranty, Guarantee & Defects Liability Periods
 - a. Clause Location:
 - b. Clause Summary:

- c. Risk Triggers Identified:
 - d. Flow-Down Obligations:
 - e. Redline Recommendations:
 - f. Harmful Language / Policy Conflicts:
9. Use of APS Tools, Equipment, Materials or Supplies
- a. Clause Location:
 - b. Clause Summary:
 - c. Risk Triggers Identified:
 - d. Flow-Down Obligations:
 - e. Redline Recommendations:
 - f. Harmful Language / Policy Conflicts:
10. Owner-Supplied Support, Utilities & Site Access Provisions
- a. Clause Location:
 - b. Clause Summary:
 - c. Risk Triggers Identified:
 - d. Flow-Down Obligations:
 - e. Redline Recommendations:
 - f. Harmful Language / Policy Conflicts:
11. Field Ticket, Daily Work Log & Documentation Requirements
- a. Clause Location:
 - b. Clause Summary:
 - c. Risk Triggers Identified:
 - d. Flow-Down Obligations:
 - e. Redline Recommendations:
 - f. Harmful Language / Policy Conflicts:
12. Mobilization & Demobilization Provisions
- a. Clause Location:
 - b. Clause Summary:
 - c. Risk Triggers Identified:
 - d. Flow-Down Obligations:
 - e. Redline Recommendations:
 - f. Harmful Language / Policy Conflicts:
13. Utility Coordination, Locate Risk & Conflict Avoidance
- a. Clause Location:
 - b. Clause Summary:
 - c. Risk Triggers Identified:
 - d. Flow-Down Obligations:
 - e. Redline Recommendations:
 - f. Harmful Language / Policy Conflicts:
14. Delivery Deadlines, Milestone Dates, Substantial & Final Completion Standards
- a. Clause Location:
 - b. Clause Summary:
 - c. Risk Triggers Identified:
 - d. Flow-Down Obligations:
 - e. Redline Recommendations:

- f. Harmful Language / Policy Conflicts:
- 15. Punch List, Closeout Procedures & Acceptance of Work
 - a. Clause Location:
 - b. Clause Summary:
 - c. Risk Triggers Identified:
 - d. Flow-Down Obligations:
 - e. Redline Recommendations:
 - f. Harmful Language / Policy Conflicts:
- 16. Punch List, Closeout Procedures & Acceptance of Work
 - a. Clause Location:
 - b. Clause Summary:
 - c. Risk Triggers Identified:
 - d. Flow-Down Obligations:
 - e. Redline Recommendations:
 - f. Harmful Language / Policy Conflicts:
- 17. Worksite Coordination, Access Restrictions & Sequencing Obligations
 - a. Clause Location:
 - b. Clause Summary:
 - c. Risk Triggers Identified:
 - d. Flow-Down Obligations:
 - e. Redline Recommendations:
 - f. Harmful Language / Policy Conflicts:
- 18. Deliverables, Digital Submissions & Documentation Standards
 - a. Clause Location:
 - b. Clause Summary:
 - c. Risk Triggers Identified:
 - d. Flow-Down Obligations:
 - e. Redline Recommendations:
 - f. Harmful Language / Policy Conflicts:

IV. Legal Risk & Enforcement

- 1. Indemnification, Defense & Hold Harmless Provisions
 - a. Clause Location:
 - b. Clause Summary:
 - c. Risk Triggers Identified:
 - d. Flow-Down Obligations:
 - e. Redline Recommendations:
 - f. Harmful Language / Policy Conflicts:
- 2. Duty to Defend vs. Indemnify Scope Clarifications
 - a. Clause Location:
 - b. Clause Summary:
 - c. Risk Triggers Identified:
 - d. Flow-Down Obligations:
 - e. Redline Recommendations:
 - f. Harmful Language / Policy Conflicts:

3. Limitations of Liability, Damage Caps & Waivers of Consequential Damages
 - a. Clause Location:
 - b. Clause Summary:
 - c. Risk Triggers Identified:
 - d. Flow-Down Obligations:
 - e. Redline Recommendations:
 - f. Harmful Language / Policy Conflicts:
4. Insurance Coverage, Additional Insured & Waiver of Subrogation Clauses
 - a. Clause Location:
 - b. Clause Summary:
 - c. Risk Triggers Identified:
 - d. Flow-Down Obligations:
 - e. Redline Recommendations:
 - f. Harmful Language / Policy Conflicts:
5. Dispute Resolution (Mediation, Arbitration, Litigation)
 - a. Clause Location:
 - b. Clause Summary:
 - c. Risk Triggers Identified:
 - d. Flow-Down Obligations:
 - e. Redline Recommendations:
 - f. Harmful Language / Policy Conflicts:
6. Flow-Down Clauses (Prime-to-Subcontract Risk Pass-Through)
 - a. Clause Location:
 - b. Clause Summary:
 - c. Risk Triggers Identified:
 - d. Flow-Down Obligations:
 - e. Redline Recommendations:
 - f. Harmful Language / Policy Conflicts:
7. Subcontracting Restrictions, Approval & Substitution Requirements
 - a. Clause Location:
 - b. Clause Summary:
 - c. Risk Triggers Identified:
 - d. Flow-Down Obligations:
 - e. Redline Recommendations:
 - f. Harmful Language / Policy Conflicts:
8. Background Screening, Security Clearance & Worker Eligibility Requirements
 - a. Clause Location:
 - b. Clause Summary:
 - c. Risk Triggers Identified:
 - d. Flow-Down Obligations:
 - e. Redline Recommendations:
 - f. Harmful Language / Policy Conflicts:
9. Safety Standards, OSHA Compliance & Site-Specific Safety Obligations
 - a. Clause Location:
 - b. Clause Summary:

- c. Risk Triggers Identified:
 - d. Flow-Down Obligations:
 - e. Redline Recommendations:
 - f. Harmful Language / Policy Conflicts:
10. Site Conditions, Differing Site Conditions & Changed Circumstances Clauses
- a. Clause Location:
 - b. Clause Summary:
 - c. Risk Triggers Identified:
 - d. Flow-Down Obligations:
 - e. Redline Recommendations:
 - f. Harmful Language / Policy Conflicts:
11. Environmental Hazards, Waste Disposal & Hazardous Materials Provisions
- a. Clause Location:
 - b. Clause Summary:
 - c. Risk Triggers Identified:
 - d. Flow-Down Obligations:
 - e. Redline Recommendations:
 - f. Harmful Language / Policy Conflicts:
12. Conflicting Documents / Order of Precedence Clauses
- a. Clause Location:
 - b. Clause Summary:
 - c. Risk Triggers Identified:
 - d. Flow-Down Obligations:
 - e. Redline Recommendations:
 - f. Harmful Language / Policy Conflicts:
13. Setoff & Withholding Rights (Owner's Right to Deduct or Withhold Payment)
- a. Clause Location:
 - b. Clause Summary:
 - c. Risk Triggers Identified:
 - d. Flow-Down Obligations:
 - e. Redline Recommendations:
 - f. Harmful Language / Policy Conflicts:

V. Regulatory & Compliance Terms

1. Certified Payroll, Recordkeeping & Reporting Obligations
 - a. Clause Location:
 - b. Clause Summary:
 - c. Risk Triggers Identified:
 - d. Flow-Down Obligations:
 - e. Redline Recommendations:
 - f. Harmful Language / Policy Conflicts:
2. Prevailing Wage, Davis-Bacon & Federal/State Wage Compliance
 - a. Clause Location:
 - b. Clause Summary:
 - c. Risk Triggers Identified:

- d. Flow-Down Obligations:
 - e. Redline Recommendations:
 - f. Harmful Language / Policy Conflicts:
3. EEO, Non-Discrimination, MWBE/DBE Participation Requirements
- a. Clause Location:
 - b. Clause Summary:
 - c. Risk Triggers Identified:
 - d. Flow-Down Obligations:
 - e. Redline Recommendations:
 - f. Harmful Language / Policy Conflicts:
4. Anti-Lobbying / Cone of Silence Provisions
- a. Clause Location:
 - b. Clause Summary:
 - c. Risk Triggers Identified:
 - d. Flow-Down Obligations:
 - e. Redline Recommendations:
 - f. Harmful Language / Policy Conflicts:
5. Apprenticeship, Training & Workforce Development Requirements
- a. Clause Location:
 - b. Clause Summary:
 - c. Risk Triggers Identified:
 - d. Flow-Down Obligations:
 - e. Redline Recommendations:
 - f. Harmful Language / Policy Conflicts:
6. Immigration / E-Verify Compliance Obligations
- a. Clause Location:
 - b. Clause Summary:
 - c. Risk Triggers Identified:
 - d. Flow-Down Obligations:
 - e. Redline Recommendations:
 - f. Harmful Language / Policy Conflicts:
7. Worker Classification & Independent Contractor Restrictions
- a. Clause Location:
 - b. Clause Summary:
 - c. Risk Triggers Identified:
 - d. Flow-Down Obligations:
 - e. Redline Recommendations:
 - f. Harmful Language / Policy Conflicts:
8. Drug-Free Workplace Programs & Substance Testing Requirements
- a. Clause Location:
 - b. Clause Summary:
 - c. Risk Triggers Identified:
 - d. Flow-Down Obligations:
 - e. Redline Recommendations:
 - f. Harmful Language / Policy Conflicts:

VI. Data, Technology & Deliverables

1. Data Ownership, Access & Rights to Digital Deliverables
 - a. Clause Location:
 - b. Clause Summary:
 - c. Risk Triggers Identified:
 - d. Flow-Down Obligations:
 - e. Redline Recommendations:
 - f. Harmful Language / Policy Conflicts:
2. AI / Technology Use Restrictions (Automation, Digital Tools, Proprietary Systems)
 - a. Clause Location:
 - b. Clause Summary:
 - c. Risk Triggers Identified:
 - d. Flow-Down Obligations:
 - e. Redline Recommendations:
 - f. Harmful Language / Policy Conflicts:
3. Digital Surveillance, GIS-Tagged Deliverables & Monitoring Requirements
 - a. Clause Location:
 - b. Clause Summary:
 - c. Risk Triggers Identified:
 - d. Flow-Down Obligations:
 - e. Redline Recommendations:
 - f. Harmful Language / Policy Conflicts:
4. GIS, Digital Workflow Integration & Electronic Submittals
 - a. Clause Location:
 - b. Clause Summary:
 - c. Risk Triggers Identified:
 - d. Flow-Down Obligations:
 - e. Redline Recommendations:
 - f. Harmful Language / Policy Conflicts:
5. Confidentiality, Data Security & Records Retention Obligations
 - a. Clause Location:
 - b. Clause Summary:
 - c. Risk Triggers Identified:
 - d. Flow-Down Obligations:
 - e. Redline Recommendations:
 - f. Harmful Language / Policy Conflicts:
6. Intellectual Property, Licensing & Ownership of Work Product
 - a. Clause Location:
 - b. Clause Summary:
 - c. Risk Triggers Identified:
 - d. Flow-Down Obligations:
 - e. Redline Recommendations:
 - f. Harmful Language / Policy Conflicts:
7. Cybersecurity Standards, Breach Notification & IT System Use Policies
 - a. Clause Location:

- b. Clause Summary:
- c. Risk Triggers Identified:
- d. Flow-Down Obligations:
- e. Redline Recommendations:
- f. Harmful Language / Policy Conflicts:

VII. Supplemental Operational Risks

- 1.
 - a. Clause Location:
 - b. Clause Summary:
 - c. Risk Triggers Identified:
 - d. Flow-Down Obligations:
 - e. Redline Recommendations:
 - f. Harmful Language / Policy Conflicts:
- 2.
 - a. Clause Location:
 - b. Clause Summary:
 - c. Risk Triggers Identified:
 - d. Flow-Down Obligations:
 - e. Redline Recommendations:
 - f. Harmful Language / Policy Conflicts:
- 3.
 - a. Clause Location:
 - b. Clause Summary:
 - c. Risk Triggers Identified:
 - d. Flow-Down Obligations:
 - e. Redline Recommendations:
 - f. Harmful Language / Policy Conflicts:

VIII. Final Analysis

Final Redline Risk Summary and Recommendations

Risk Area	Risk Summary	APS Redline Position

SECTION I — Contract Overview

Project Title	Not present in contract.
Solicitation No.	Not present in contract.
Owner	Not present in contract.
Contractor	Atlantic Pipe Services LLC (APS)
Scope	Not present in contract.
General Risk Level	High – based on cumulative findings across Sections II–VIII indicating significant liability allocation, compliance burdens, and technology/data obligations.
Bid Model	Not present in contract.
Notes	FDOT specifications were referenced throughout (2023 edition, as inferred from incorporated references). Contract exhibits elevated substitution liability, strict compliance

frameworks (wages, EEO, safety, and cybersecurity), and multiple flow-down risks to subcontractors.

SECTION II — Parties & Dates

No items found.

SECTION III — Scope & Deliverables

No items found.

SECTION IV — Payment Terms

No items found.

SECTION V — Risk Allocation

No items found.

SECTION VI — Compliance & Legal

No items found.