

Loxahatchee River District

Water Reclamation | Environmental Education | River Restoration

2500 Jupiter Park Drive, Jupiter, Florida 33458-8964

Telephone (561) 747-5700 • Fax (561) 747-9929 • www.loxahatcheeriver.org



D. Albrey Arrington, Ph.D., Executive Director

MEMORANDUM

TO: D. Albrey Arrington, Ph.D., Executive Director

FROM: Clinton R. Yerkes, Deputy Executive Director
Kris Dean, P.E., Director of Engineering Services

DATE: July 9, 2015

SUBJECT: Cleaning, TV Inspection and Lining Services Contract Award

The current budget year includes \$350,000 for the subject services to be provided primarily in Riverside Improvement Area, Tequesta Dr & US 1, Beacon Lane and Little Club.

Prior inspections have indicated deficiencies that were not causing problems in these systems, however recent failures have resulted in emergency repairs. This project will significantly improve the condition of the systems and reduce the need for emergency repairs and provide condition information on other systems to allow us to plan for replacement and rehabilitation as needed.

This project will "piggy-back" on two contracts for similar work. The first contract is between the City of North Miami Beach and LMK Pipe Renewal LLC. The second contract is between Layne Inliner, LLC and the City of St. Petersburg. Each contract will provide services for different portions of the work.

It is currently proposed that next year's budget include an additional \$250,000 to continue addressing additional areas of concern within our system. A significant contingency on this contract is requested to allow us to complete further investigations in the present fiscal year to prioritize repairs to be completed next fiscal year.

The following motion is suggested for the Governing Board's approval:

"THAT THE DISTRICT GOVERNING BOARD authorize award of a purchase order to LMK Pipe Renewal LLC for Cleaning, TV Inspection and Lining Services, in an amount not to exceed \$39,400.00, in accordance with their proposal dated July 9, 2015, and award of a purchase order to Layne Inliner, LLC for Cleaning, TV Inspection and Lining Services, in an amount not to exceed \$206,205.00 in accordance with their proposal dated June 16, 2015.

AND

THAT THE DISTRICT GOVERNING BOARD authorize a contingency amount not to exceed \$100,000.00"

MA\ENGINEER\MONTHLY REPORTS\2015\070915_cleaning, tv inspection, and lining services contract award.docx

Gordon M. Boggie
Board Member

Dr. Matt H. Rostock
Board Member

Stephen B. Rockoff
Chairman

Harvey M. Silverman
Board Member

James D. Snyder
Board Member



PROPOSAL

DATE: June 16, 2015
SUBMITTED TO: Loxahatchee River District
2500 Jupiter Park Drive
Jupiter, FL 33458
Attn: Kris Dean

PROJECT: Loxahatchee 2015 Lining

We propose hereby to furnish material and labor - complete in accordance with specifications below, for the sum of **Two Hundred Six Thousand Two Hundred Five Dollars and no cents (\$206,205.00)**

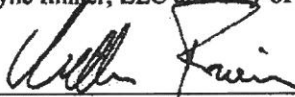
Payment terms - 100% within thirty (30) days upon completion and acceptance.
All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from specifications below involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation insurance. Note: This proposal may be withdrawn by us if not accepted within thirty (30) days.

We hereby submit specifications and estimates as follows:
Layne Inliner, LLC shall supply all equipment, materials and labor to perform the work as follows:

DESCRIPTION	QTY	UNIT	PRICE	TOTAL
Item S-11.1 - Furnish/Install 8" CIPP Liner 6 mm	4,911	LF	\$28.50	\$139,963.50
Item S-11.2 - Furnish/Install 10" CIPP Liner 6 mm	800	LF	\$32.00	\$25,600.00
Item S-11.3 - Furnish/Install 12" CIPP Liner 6 mm	250	LF	\$40.00	\$10,000.00
Item S-16.1 - Pre TV/Clean 8-inch sanitary sewer lines	4,911	LF	\$1.50	\$7,366.50
Item S-16.2 - Pre TV/Clean 10- 12 inch sanitary sewer lines	1,050	LF	\$1.50	\$1,575.00
Item S-19.5 - Chemical Grout Sealing- gravity sewer if needed	100	GAL	\$25.00	\$2,500.00
Item S-22 - Service Reconnection	64	EA	\$300.00	\$19,200.00
			TOTAL	\$206,205.00

NOTES:

- Loxahatchee River District to provide a hydrant meter for water to be used for pipeline cleaning and liner processing.
- A Post video DVD to be provided to the City.
- Terms and pricing based on an existing contract between Layne Inliner, LLC and City of St. Petersburg - RFQ No. 5683- Project #15030-111.

Signature 
William Rivera, Project Manager

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance _____ Authorized Signature _____



City of St. Petersburg

Post Office Box 2842
St. Petersburg, Florida 33731-2842
Channel 35 WSPF-TV
Telephone: 727 893-7171

June 2, 2015

Mike Cannon
Layne Inliner, LLC
2531 Jewett Lane
Sanford, FL 32771

RE: Project No. 15030-111
Sanitary Sewer CIPP Lining FY15
Notice to Proceed

Dear Mr. Cannon:

Official notice to proceed for the referenced project is effective June 9, 2015. You have ten (10) consecutive calendar days from this date to begin construction, or by June 17, 2015. Work is to be fully completed, including final inspection and acceptance within two hundred and forty (240) consecutive calendar days of this notice to proceed, or by February 3, 2016.

Sincerely,

Michael Ryle, P.E.
Assistant Engineering Director, Engineering & Capital Improvements Dept.

MR:PMF/jw

c: Roxanne Phillips, Engineering
Thomas Gibson, Engineering (w/Council Item)
Linda Kantaskas, Engineering
Paris Fogg, Engineering Construction
John Stanton, Engineering Construction
Mark Laney, Engineering Construction
Lillian Thompson, Engineering (w/checklist)
Leslie Powell, Engineering
Claude Williams, The Greenhouse
Risk Management
City Clerk, City Hall



July 8, 2015

Loxahatchee River District
2500 Jupiter Park Drive
Jupiter, FL 33458

Attn: Kris Dean

Re: Piggyback contract – City of St. Petersburg

Dear Mr. Dean:

Layne Inliner, LLC hereby offers the Loxahatchee River District the pricing, terms and conditions contained in their contract with the City of St. Petersburg, RFQ No. 5683, Project #15030-111, to utilize for piggyback purposes for the Loxahatchee River District's sewer rehabilitation needs.

Please contact me should you have any questions.

Sincerely,

A handwritten signature in black ink that reads "Michael Cannon".

Michael Cannon, P.E.
District Manager

MC/jcd



PROPOSAL

LMK Pipe Renewal LLC • 1131 NW 55th Street • Fort Lauderdale, Florida 33309
(954) 772-0075 office • (954) 772-0086 fax • Email: john@lmkpipe.com

Submitted To: **Loxahatchee River Environmental**
2500 Jupiter Park Drive
Jupiter, FL 33458-8964

Attn: Mr. Kris Dean P. E.

Date: **July 9, 2016**
Phone: **(561) 747-5700 x110**
Fax: **(561) 747-9929**
Cell#: _____
email: **kris.Dean@loxahatcheeriver.org**

Project: **Loxahatchee River Laterals**

Payment terms: 1) Net due within 30 days.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from specifications below involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. Florida law will govern the construction and performance of this agreement. Venue is Broward County, Florida.

Authorized Signature: x
John F. Rinehart
Note: This proposal may be withdrawn if not accepted within 90 days.

We hereby submit prices to furnish and install the following items:

Items	Description	QTY	UNIT	PRICE	TOTAL
1	Bid Item #D3 - Install T-liner in 8-inch to 12-inch mains with 4-inch to 6-inch laterals, all depths (includes 25 feet of lateral)	10	EA	3,500.00	35,000.00
2	Bid Item #D6 - Install T-liner in 4-inch to 8-inch laterals, all depths (per linear foot beyond 25 feet of lateral)	50	LF	35.00	1,750.00
3	Bid Item #D15 - Sewer lateral cleaning and TV inspection from main (up to 30 feet)	10	EA	145.00	1,450.00
4	Bid Item #D38 - Work in rear-yard easement (item D10)	10	EA	120.00	1,200.00
	▶ Traffic control other than cones around our equipment is to be provided by the Prime Contractor.				
	▶ Price includes pre-tv and post-tv of service laterals. No mainline tv is anticipated or quoted.				
Total w/discount					\$ 39,400.00

Terms & Conditions

- Unit price proposal, payment shall be based on actual quantities. No bonds or permits are quoted in this proposal.
- Water meter provided at site by others. Traffic control (MOT) by others, cones around our immediate equipment are included.
- Liner to be installed as per manufacturer's specifications, utilizing an existing cleanout provided to us prior to our mobilization.
- Prime contractor is to coordinate access to site (if required), prime contractor to coordinate mot (if any).
- Work release will need the address, cleanout location, repair location from the Up-stream MH, type, size & depth of main. Prime contractor to verify CO location with our forces prior to LMK crew mobilizing to site. Service cutouts will need to be 100%cut.
- Mainline bypass pumping is not quoted in this proposal, mainline bypass pumping is the responsibility of others, if required.
- Existing Cleanouts will be used for the lateral pipe lining.
- If in the sole opinion of our Field Superintendent, conditions become unsafe or unsuitable for our method(s) of repair, we reserve the right to terminate work in that section without prejudice against any other structures or pipelines that may be completed for reasons such as but not limited to: Irregular pipe shapes, collapsed pipe sections, protruding taps, severe offset joint(s), severe mineral deposits, other obstructions, access restraints or crew/equipment limitations.
- One copy of final-video showing the finished product from the CO to the main will be provided with the pay request for all Lateral Liners. One copy of a final-video showing the installed Sectional Liners at the designated area of repair will be provided with the pay request. Any pre-videos which were not performed by LMK must be provided to us to be included with our post-installation video.
- Work must be given to LMK in adequate time to allow for completion by our forces. LMK will not be liable for liquidated damages or subject to any other penalties for work issued without adequate time to complete. Upon work issued to LMK, we will return a schedule to the prime contractor for installation.

Acceptance of Proposal—the above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Authorized Signature: X _____
Date of Acceptance: _____

Any transmission of documents pertaining to this project through the use of a facsimile machine now or in the future is hereby permissible.
Original copy to LMK Pipe Renewal LLC. Sub contracts must include this proposal as terms of our agreement.



Procurement Management Division

January 12, 2015

John F. Rinehart, Vice President
LMK PIPE RENEWAL, LLC
1131 NW 55 St.
Fort Lauderdale, FL 33309
P: 954-772-0075
E: john@lmkpipe.com

Re: ITB 2011-08 INFILTRATION AND INFLOW REDUCTION AND SEWER REHABILITATION PROGRAM

Dear Mr. Rinehart:

This letter serves as confirmation of our agreement to extend the aforementioned contract through February 9, 2016. All prices, terms and conditions of the original agreement commencing on February 9, 2012 shall remain in full force and effect.

In addition, our records show that the insurance information for the above named contract needs to be updated. Please forward by mail a copy of your latest insurance certificate and any other documents which are required by the terms of the contract.

Please sign this letter below acknowledging agreement to this extension and either return it via email to Laurie.Williams@citynmb.com or via mail to the City of North Miami Beach, Procurement Management Division, at the below address, for the City Manager's signature. A copy of the signed letter will be sent to you for your records.

Sincerely,

Brian K. O'Connor, C.P.M., A.P.P.
Chief Procurement Officer

Authorized Representative
LMK PIPE RENEWAL, LLC

(Signature)

TO

Ana M. Garcia
CITY MANAGER

2.5.15

(Signature and Date)

JOHN F. RINEHART, V.P. 1-14-2015
Authorized Representative
LMK PIPE RENEWAL, LLC

(Print Name, Title and Date)



July 24, 2014

Mr. Kris Dean, P.E.
Loxahatchee River District
2500 Jupiter Park Drive
Jupiter, FL 33458-8964

**RE: North Miami Beach
ITB No: 2011-08
Infiltration and Inflow Reduction and Sewer Rehabilitation Program**

Dear Mr. Dean,

We would like to offer our existing contract with The City of North Miami Beach to The Loxahatchee River District, to utilize the prices that have been established.

If you require any further information please let us know, we will provide a certificate of insurance prior to any work beginning.

Best Regards,

A handwritten signature in black ink, appearing to read 'J. Rinehart', written over a horizontal line.

John F. Rinehart
Vice President