

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

DATE: OCTOBER 1, 2015

SUBJECT: APPROVE CHANGE ORDER
CENTER ST. GRAVITY REHABILITATION

In September, 2014 the Governing Board approved a contract with LMK Pipe Renewal, Inc. for insitu-repairs (no digging) to the sewer service lines on Center Street. A proposal using contract prices from the City of North Miami Beach was piggy-backed for the service repairs. The total contract was estimated to be \$155,525.00. The service repairs have been completed and the expense reduced significantly by District engineering and construction personnel's installation of clean-outs to determine the extent of repairs needed.

However, during the inspections of the system two other areas were identified as being in need of repairs. While, these areas were not included in the original proposal, Mr. Dean worked with the contractor to get pricing information for the additional work (see LMK proposal dated July 15, 2015). Because the unit prices for the additional work were actually lower than the rates from the piggy-backed contract and because the contractor was mobilized on-site and the work was on-going, and because the work would be completed in an amount less than the cumulative total authorized in the Board-approved Purchase Order; therefore, Mr. Dean authorized LMK to complete this additional work.

At this time staff requests that the Governing Board approve Change Order #1, which will rectify the units of work actually completed, and leave the not to exceed amount of the Purchase Order unchanged.

The following motion is suggested for award of this contract:

"THAT THE DISTRICT GOVERNING BOARD authorize Change Order #1 to the Center Street Gravity Rehab contract with LMK Pipeline Renewal Inc., in accordance with their proposal dated July 15, 2015, and in an amount not to exceed \$22,260.00; and the total contract not to exceed \$155,525.00."

Should you have any questions in regard to this item please contact Kris Dean or me.

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: July 15, 2015
SUBMITTED TO: LMK Pipe Renewal LLC
1131 NW 55 ST
Fort Lauderdale, FL 33309
Attn: John Rinehart
PROJECT: LS 12 1-LS & MLS 2-1

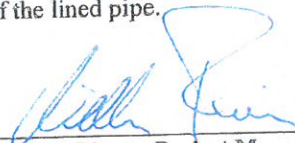
We propose hereby to furnish material and labor - complete in accordance with specifications below, for the sum of
Twenty Two Thousand Two Hundred Sixty Dollars and zero cents (\$22,260.00)

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
15 inch CIPP	44	LF	\$175.00	\$7,700.00
18 inch CIPP	148	LF	\$95.00	\$14,060.00
Service Reconnection	1	EA	\$500.00	\$500.00
			TOTAL	\$22,260.00

- NOTES:**
1. Proposal contingent upon the execution of a mutually agreeable subcontract.
 2. LMK to provide a hydrant meter for water to be used for pipeline rehabilitation.
 3. Price quoted does not include point repairs, if required, prior to lining.
 4. LMK to provide MOT.
 5. Layne Inliner, LLC shall furnish LMK with a Final TV CD of the lined pipe.
 6. Descaling to be done by others.

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 9/9/15 Authorized Signature 