

**AGREEMENT BETWEEN THE  
CITY OF PORT ST. LUCIE, FLORIDA  
AND  
INSITUFORM TECHNOLOGIES, LLC  
FOR  
TRENCHLESS REHABILITATION AND MAINTENANCE OF PIPELINE  
INFRASTRUCTURE  
COOPERATIVE AGREEMENT**

THIS AGREEMENT is made and entered into as of the date last entered below by and between the **CITY OF PORT ST. LUCIE**, a Florida municipal corporation, whose mailing address is 121 SW Port St. Lucie Blvd., Port St. Lucie, FL 34896 (“City”) and **INSITUFORM TECHNOLOGIES, LLC**, a Foreign Limited Liability Company, whose mailing address is 580 Goddard Avenue, Chesterfield, Missouri 63005 (“Contractor”). City and Contractor may be referred to herein individually as a “party” or collectively as the “parties.”

**WITNESSETH**

**WHEREAS**, the City requires goods and services of Contractor pursuant to RFP #23-065-PW and resulting Contract #23-065-PW, for Trenchless Rehabilitation and Maintenance of Pipeline Infrastructure, between Contractor and the County of DuPage, IL (OMNIA Partners), including its amendments, assignments, renewals and addenda (collectively referred to as “Contract Documents” or the “Contract”); and

**WHEREAS**, the parties wish to incorporate the terms and conditions of the Contract Documents between the Contractor, its predecessors and/or assignors, and the County of DuPage, IL (OMNIA Partners), including any and all contract renewals, amendments and change orders, substituting the “City of Port St. Lucie” for the “the County of DuPage, IL (OMNIA Partners),” in all places; and

**WHEREAS**, the City has the authority to enter into this Agreement with Contractor per RFP #23-065-PW, Section 6, Page 14/49, which was agreed upon by both the County of DuPage, IL (OMNIA Partners), and the Contractor, its predecessors and/or assignors; and

**WHEREAS**, the City has determined that the original procurement was lawful, the Contractor, its predecessors and/or assignors, acted at all times in accordance with Florida law when bidding and the competitive procurement method used by the County of DuPage, IL (OMNIA Partners) is consistent with the purchasing policies and requirements of the City.

**NOW THEREFORE**, in consideration of the mutual covenants set forth in this Agreement, the receipt and sufficiency of which is hereby acknowledged, the parties agree to modify and supplement the Contract Documents with the following terms and conditions:

**Section 1.     Whereas.** The “whereas” clauses are hereby incorporated herein as forming the intent, purpose, and scope of this Agreement.

**Section 2.     Terms.** The parties agree that pursuant to RFP #23-065-PW, Section 6, Page 14/49, agreed upon by both the Contractor and the County of DuPage, IL (OMNIA Partners), the City is authorized to utilize the Contract via cooperative agreement, as follows:

- A. Incorporation of the Contract. Except as otherwise set forth in this Agreement, the parties hereby incorporate into this Agreement the terms and conditions of the Contract between the Contractor, its predecessors, successors and/or assignees, and the County of DuPage, IL (OMNIA Partners), including any contract renewals, amendments, and change orders.
- B. Substitution. Except where the context requires otherwise, such as, but not limited to, compliance with City ordinances and regulations, City shall be deemed substituted for the County of DuPage, IL (OMNIA Partners), Buyer, and/or Customer regarding any and all provisions of the Contract, including by example, but not limited to, with regard to bond requirements, insurance, indemnification, licensing, termination, default, and ownership of documents. All recitals, covenants, representations, and warranties of Contractor made in the Contract are restated as if set forth fully herein, made for the benefit of City, and incorporated herein.
- C. Term. This Agreement shall be effective from the date upon which all parties have executed it through February 12, 2027. This Contract allows up to two (2) additional one (1) year extensions upon the request of OMNIA Partners and written agreement by Contractor.
- D. Purchase Orders. Pursuant to the Contract, the City shall order products and services permitted under the Contract by means of a Purchase Order issued by the City.
- E. Product and Pricing. In accordance with the Contract, prices shall be as set forth in the price list for the Contract, attached hereto and incorporated herein by reference.
- F. Delivery Time and Location. In accordance with the Contract, all goods are to be shipped prepaid, F.O.B. delivered and installed unless otherwise permitted. The total price quoted by the Contractor must be the total cost delivered to the location(s) stated. Contractor must not qualify the bid by stating a F.O.B. location other than such stated location(s) for the City. Shipments sent C.O.D. without the City’s written consent will not be accepted and will at Contractor’s risk and expense, be returned to Contractor. Unauthorized shipments are subject to rejection and return at Contractor’s expense. Delivery care shall be taken in accordance with the Contract.

- G. Payment and Performance Bond. For any Purchase Order issued by the City that is over \$200,000, Contractor shall be required to furnish an acceptable recorded Payment and Performance Bond complying with the statutory requirements set forth in section 255.05, Florida Statutes, in the amount of one hundred (100%) percent of the Purchase Order price. A fully authorized Surety, licensed by the State of Florida, shall execute the Payment and Performance Bond. The Payment and Performance Bond shall remain in full force and effect a minimum of one (1) year after the work has been completed and final acceptance of the work is issued by the City.

Should the Surety become irresponsible during the time the Agreement is in force, the City may require additional and sufficient sureties, and the Contractor shall furnish same to the satisfaction of the City within ten (10) days after written notice to do so. In default thereof, the Agreement may be suspended as herein provided.

- H. Government Appropriation. The parties acknowledge and agree that, if any purchases are made beyond City's current fiscal year (on or after October 1<sup>st</sup>), such purchases made under this Agreement are contingent upon an annual budget appropriation by the City Council.
- I. Tax Exemption. The City may be tax exempt and will share its tax-exempt certificate upon request.
- J. Conflict. In the event of conflict between the Contract and this Agreement, the terms and conditions in this Agreement shall supersede and take precedence over the Contract.
- K. Sovereign Immunity. Nothing in this Agreement, nor in the Contract, shall be deemed or otherwise interpreted as waiving City's sovereign immunity protections existing under the laws of the State of Florida, or extending or increasing the limits of liability as set forth in section 768.28, Florida Statutes.

**Section 3. Notice.** Notice hereunder shall be provided in writing by certified mail return receipt requested, or customarily used overnight transmission with proof of delivery, to the City Manager at the address listed above.

**Section 4. Public Records.** Contractor understands that City is a public entity whose records are available and open to the public for review and inspection. Contractor agrees to comply with public records laws, specifically to:

- A. Keep and maintain public records required by the City to perform the service.
1. The timeframes and classifications for records retention requirements must be in accordance with the General Records Schedule GS1-SL for State and Local Government Agencies and GS2 for Criminal Justice Agencies and District Medical Examiners. (See <http://dos.myflorida.com/library-archives/records-management/general-records-schedules>).

2. During the term of the Agreement, the Contractor shall maintain all books, reports and records in accordance with generally accepted accounting practices and standards for records directly related to this Agreement. The form of all records and reports shall be subject to the approval of the City.
  3. Records include all documents, papers, letters, maps, books, tapes, photographs, films, sound recordings, data processing software, or other material, regardless of the physical form, characteristics, or means of transmission, made or received pursuant to law or ordinance or in connection with the transaction of official business with the City. Contractor's records under this Agreement include but are not limited to, supplier/sub engineer invoices and contracts, project documents, meeting notes, emails, and all other documentation generated during this Agreement.
  4. The Contractor agrees to make available to the City, during normal business hours, all books of account, reports, and records relating to this Agreement.
  5. A Contractor who fails to provide the public records to the City within a reasonable time may also be subject to penalties under section 119.10, Florida Statutes.
- B. Upon request from the City's custodian of public records, provide the City with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided for by law.
- C. Ensure that project records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the Agreement term and following completion of the Agreement if the Contractor does not transfer the records to City.
- D. Upon completion of the Agreement, transfer, at no cost, to the City all public records in possession of the Contractor or keep and maintain public records required by the City to perform the service. If the Contractor transfers all public records to the City upon completion of the Agreement, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Contractor keeps and maintains public records upon the completion of the Agreement, the Contractor shall meet all applicable requirements for retaining public records. All records kept electronically must be provided to the City, upon request from the City's custodian of public records, in a format that is compatible with the information technology systems of the City.

**IF CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS**

**RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN  
OF PUBLIC RECORDS AT:**

**CITY CLERK  
121 SW PORT ST. LUCIE BLVD.  
PORT ST. LUCIE, FL 34984  
(772) 871-5157  
[PRR@CITYOFPSL.COM](mailto:PRR@CITYOFPSL.COM)**

**Section 5. Scrutinized Vendors List.** By entering into this Agreement with the City, Contractor certifies that it and those related entities of Contractor, as defined by Florida law, are not on the Scrutinized Companies that Boycott Israel List, created pursuant to section 215.4725, Florida Statutes, and are not engaged in a boycott of Israel. The City may terminate this Agreement if Contractor or any of those related entities of Contractor, as defined by Florida law, are found to have submitted a false certification or any of the following occur with respect to the company or a related entity: (i) it has been placed on the Scrutinized Companies that Boycott Israel List, or is engaged in a boycott of Israel, or (ii) for any contract for goods or services of one million dollars or more, it has been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or it is found to have been engaged in business operations in Cuba or Syria. Notwithstanding the preceding, the City reserves the right and may, in its sole discretion, on a case by case basis, permit a company on such lists or engaged in business operations in Cuba or Syria to be eligible for, bid on, submit a proposal for, or enter into or renew a contract for goods or services of one million dollars or more, or may permit a company on the Scrutinized Companies that Boycott Israel List to be eligible for, bid on, submit a proposal for, or enter into or renew a contract for goods or services of any amount, should the City determine that the conditions set forth in section 287.135(4), Florida Statutes, are met.

**Section 6. Law, Venue and Wavier of Jury Trial.** This Agreement is to be construed as though made in and to be performed in the State of Florida and is to be governed by the laws of Florida in all respects without reference to the laws of any other state or nation. The venue of any action taken to enforce this Agreement, arising from this Agreement, or related to this Agreement, shall be in St. Lucie County, Florida.

The parties to this Agreement hereby freely, voluntarily, and expressly, waive their respective rights to trial by jury on any issues so triable after having the opportunity to consult with an attorney.

**Section 7. Indemnification.** Contractor agrees to indemnify, defend, and hold harmless, the City, its officers, agents, and employees from, and against any and all claims, actions, liabilities, losses and expenses including, but not limited to, attorney's fees for personal, economic, or bodily injury, wrongful death, loss of or damage to property, at law or in equity, which may arise or may be alleged to have risen from the negligent acts, errors, omissions or other wrongful

conduct of Contractor, agents, laborers, subcontractors or other personnel entity acting under Contractor control in connection with the Contractor's performance of services under this Agreement. To that extent, Contractor shall pay any and all such claims and losses and shall pay any and all such costs and judgments which may issue from any lawsuit arising from such claims and losses including wrongful termination or allegations of discrimination or harassment, and shall pay all costs and attorney's fees expended by the City in defense of such claims and losses, including appeals. That the aforesaid hold-harmless agreement by Contractor shall apply to all damages and claims for damages of every kind suffered, or alleged to have been suffered, by reason of any of the aforesaid operations of Contractor or any agent laborers, subcontractors, or employee of Contractor regardless of whether or not such insurance policies shall have been determined to be applicable to any of such damages or claims for damages. Contractor shall be held responsible for any violation of laws, rules, regulations, or ordinances affecting in any way the conduct of all persons engaged in or the materials or methods used by Contractor on the work. This indemnification shall survive the termination of this Agreement.

**Section 8. Insurance.** The Contractor shall, on a primary basis and at its sole expense, agree to maintain in full force and effect at all times during the life of this Agreement, insurance coverage and limits, including endorsements, as described herein. The requirements contained herein, as well as City's review or acceptance of insurance maintained by the Contractor are not intended to and shall not in any manner limit or qualify the liabilities and obligations assumed by Contractor under the Agreement.

The parties agree and recognize that it is not the intent of the City that any insurance policy/coverage that it may obtain pursuant to any provision of this Agreement will provide insurance coverage to any entity, corporation, business, person, or organization, other than the City of Port St. Lucie and the City shall not be obligated to provide any insurance coverage other than for the City of Port St. Lucie or extend its immunity pursuant to section 768.28, Florida Statutes, under its self-insured program. Any provision contained herein to the contrary shall be considered void and unenforceable by any party. This provision does not apply to any obligation imposed on any other party to obtain insurance coverage for this project and/or any obligation to name the City of Port St. Lucie as an additional insured under any other insurance policy or otherwise protect the interests of the City of Port St. Lucie as specified in this Agreement.

Workers' Compensation Insurance & Employer's Liability: The Contractor shall agree to maintain Workers' Compensation Insurance & Employers' Liability in accordance with section 440, Florida Statutes. Employers' Liability must include limits of at least \$100,000.00 each accident, \$100,000.00 each disease/employee, and \$500,000.00 each disease/maximum. A Waiver of Subrogation endorsement must be provided. Coverage shall apply on a primary basis. Should scope of work performed by contractor qualify its employee(s) for benefits under Federal Workers' Compensation Statute (for example, U.S. Longshore & Harbor Workers Act or Merchant Marine Act), proof of appropriate Federal Act coverage must be provided.

Commercial General Liability Insurance: The Contractor shall agree to maintain Commercial General Liability insurance, issued under an Occurrence form basis, including Contractual liability, to cover the hold harmless agreement set forth herein, with limits of not less than:

Each occurrence	\$1,000,000
Personal/advertising injury	\$1,000,000
Products/completed operations aggregate	\$2,000,000
General aggregate	\$2,000,000
Fire damage	\$100,000 any 1 fire
Medical expense	\$10,000 any 1 person

Additional Insured: An Additional Insured endorsement **must** be attached to the certificate of insurance and must include coverage for on-going and Completed Operations (should be ISO CG2037 & CG2010) under the General Liability policy. Products & Completed Operations coverage to be provided for a minimum of five (5) years from the date of possession by City or completion of contract. Coverage is to be written on an occurrence form basis. Coverage shall apply on a primary and non-contributory basis. A per project aggregate limit endorsement should be attached. Defense costs are to be in addition to the limit of liability. A waiver of subrogation shall be provided in favor of the City. Coverage for the hazards of explosion, collapse and underground property damage (XCU) must also be included when applicable to the work performed. No exclusion for mold, silica or respirable dust or bodily injury/property damage arising out of heat, smoke, fumes, or hostile fire shall apply. Coverage shall extend to independent contractors and fellow employees. Contractual Liability is to be included. Coverage is to include a cross liability or severability of interests provision as provided under the standard ISO form separation of insurers clause.

Except as to Workers' Compensation and Employers' Liability insurances, Certificates of Insurance and policies shall clearly state that coverage required by the Agreement has been endorsed to include the City of Port St. Lucie, a municipality of the State of Florida, its officers, agents and employees as Additional Insured for Commercial General Liability and Business Auto Liability policies. The name for the Additional Insured endorsement issued by the insurer shall read: **"City of Port St. Lucie, a municipality of the State of Florida, its officers, employees and agents shall be listed as additional insured and shall include Contract #20250106 – Trenchless Rehabilitation and Maintenance of Pipeline Infrastructure."** Copies of the Additional Insured endorsements shall be attached to the Certificate of Insurance. The policies shall be specifically endorsed to provide thirty (30) days written notice to the City prior to any adverse changes, cancellation, or non-renewal of coverage thereunder. Formal written notice shall be sent to City of Port St. Lucie, 121 SW Port St. Lucie Blvd., Port St. Lucie, FL 34984, Attn: Procurement. In the event that the statutory liability of the City is amended during the term of this Agreement to exceed the above limits, the Contractor shall be required, upon thirty (30) days written notice by the City, to provide coverage at least equal to the amended statutory limit of liability of the City. Copies of the Additional Insured endorsement shall be attached to the Certificate of Insurance.

Business Automobile Liability Insurance: The Contractor shall agree to maintain Business Automobile Liability at a limit of liability not less than \$1,000,000.00 each accident covering any auto, owned, non-owned, and hired automobiles. In the event the Contractor does not own any automobiles, the Business Auto Liability requirement shall be amended allowing Contractor to agree to maintain only Hired & Non-Owned Auto Liability. This amended requirement may be satisfied by way of endorsement to the Commercial General Liability, or separate Business Auto Coverage form. Certificate holder must be listed as additional insured. A waiver of subrogation must be provided. Coverage shall apply on a primary and non-contributory basis.

Waiver of Subrogation: By entering into this Agreement, Contractor agrees to a Waiver of Subrogation for each required policy. When required by the insurer, or should a policy condition not permit an insured to enter into a pre-loss contract to waive subrogation without an endorsement, then Contractor shall agree 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 where a condition to the policy specifically prohibits such an endorsement, or voids coverage should Contractor enter into such a contract on a pre-loss basis.

Deductibles: All deductible amounts shall be paid for and be the responsibility of the Contractor for any and all claims under this Agreement. Where an SIR or deductible exceeds \$5,000, the City reserves the right, but is not obligated, to review and request a copy of the Contractor's most recent annual report or audited financial statement.

It shall be the responsibility of the Contractor to ensure that all independent contractors and subcontractors comply with the same insurance requirements referenced herein. It shall be the responsibility of the Contractor to obtain Certificates of Insurance from all independent contractors and subcontractors listing the City as an Additional Insured without the language, "when required by written contract." If Contractor, any independent contractor, or any subcontractor maintain higher limits than the minimums listed above, the City requires and shall be entitled to coverage for the higher limits maintained by Contractor/independent contractor/subcontractor.

The Contractor may satisfy the minimum limits required above for either Commercial General Liability, Business Auto Liability, and Employers' Liability coverage under Umbrella or Excess Liability. The Umbrella or Excess Liability shall have an Aggregate limit not less than the highest "Each Occurrence" limit for either Commercial General Liability, Business Auto Liability, or Employers' Liability. When required by the insurer, or when Umbrella or Excess Liability is written on Non-Follow Form, the City shall be endorsed as an "Additional Insured."

The City, by and through its Risk Management Department, reserves the right, but is not obligated, to review, modify, reject, or accept any required policies of insurance, including limits, coverages, or endorsements, herein from time to time throughout the term of this Agreement. All insurance carriers must have an AM Best rating of at least A:VII or better. When a self-insured retention or deductible exceeds \$5,000, the City reserves the right, but is not obligated, to review and request a copy of Contractor's most recent annual report or audited financial statement.



A failure on the part of the Contractor to execute the Agreement and/or punctually deliver the required insurance certificates and other documentation may be cause for annulment of this Agreement.

**Section 9. Audits.** The Contractor shall establish and maintain a reasonable accounting system that enables the City to readily identify the Contractor's assets, expenses, costs of goods, and use of funds throughout the term of this Agreement for a period of at least seven (7) years following the date of final payment or completion of any required audit, whichever is later. Records shall include, but are not limited to, accounting records, written policies and procedures; subcontract files (including proposals of successful and unsuccessful bidders, bid recaps, etc.); all paid vouchers including those for out-of-pocket expenses; other reimbursements supported by invoices; ledgers; cancelled checks; deposit slips; bank statements; journals; original estimates; estimating work sheets; contract amendments and change order files; back charge logs and supporting documentation; insurance documents; payroll documents; timesheets; memoranda; and correspondence. The Contractor shall permit the City's authorized auditor or any authorized representative of the State, and where federal funds are involved, the Comptroller General of the United States, or any other authorized representative of the United States government, to access and examine, audit, excerpt, and to make copies of all books, documents, papers, electronic or optically stored and created records, or other records relating or pertaining to this Agreement kept by or under the control of the Contractor, including, but not limited to, those kept by the Contractor, its employees, agents, assigns, successors, and subcontractors. Such records shall be made available to the City during normal business hours at the Contractor's office or place of business. The Contractor shall not impose a charge for audit or examination of the Contractor's books and records. If an audit discloses incorrect billings or improprieties, the City reserves the right to charge the Contractor for the cost of the audit and appropriate reimbursement. Any adjustments and/or payments that must be made as a result of any such audit or inspection of the Contractor's invoices and/or records shall be made within a reasonable amount of time (not to exceed ninety (90) days) from presentation of the City's findings to the Contractor. Evidence of criminal conduct will be turned over to the proper authorities.

The Contractor shall ensure the City has these rights with Contractor's employees, agents, assigns, successors, and subcontractors, and the obligations of these rights shall be explicitly included in any subcontracts or agreements formed between the Contractor and any subcontractors to the extent that those subcontracts or agreements relate to fulfillment of the Contractor's obligations to the City.

**Section 10. E-Verify.** In accordance with section 448.095, Florida Statutes, the Contractor agrees to comply with the following:

1. Contractor must register with and use the E-Verify system to verify the work authorization status of all new employees of the Contractor. Contractor must provide City with sufficient proof of compliance with this provision before beginning work under this Agreement.
2. If Contractor enters into a contract with a subcontractor, Contractor must require each and every subcontractor to provide the Contractor with an affidavit stating that the

subcontractor does not employ, contract with, or subcontract with an unauthorized alien. The Contractor shall maintain a copy of each and every such affidavit(s) for the duration of this Agreement and any renewals thereafter.

3. The City shall terminate this Agreement if it has a good faith belief that a person or an entity with which it is contracting has knowingly violated section 448.09(1), Florida Statutes.
4. Contractor shall immediately terminate any contract with any subcontractor if Contractor has, or develops, a good faith belief that the subcontractor has violated section 448.09(1), Florida Statutes. If City has or develops a good faith belief that any subcontractor of Contractor knowingly violated section 448.09(1), Florida Statutes, or any provision of section 448.095, Florida Statutes, the City shall promptly notify the Contractor and order the Contractor to immediately terminate the contract with the subcontractor.
5. The City shall terminate this Agreement for violation of any provision in this section. If the Agreement is terminated under this section, it is not a breach of contract and may not be considered as such. If the City terminates this Agreement under this section, the Contractor may not be awarded a public contract for at least one (1) year after the date on which the Agreement was terminated. A contractor is liable for any additional costs incurred by the City as a result of the termination of a contract.
6. The City, Contractor, or any subcontractor may file a cause of action with a circuit or county court to challenge a termination under section 448.095(5)(c), Florida Statutes, no later than twenty (20) calendar days after the date on which the Agreement was terminated. The parties agree that any such cause of action shall be filed in St. Lucie County, Florida, in accordance with the Venue provision herein.

**Section 11. Construction.** The title of the section and paragraph headings in this Agreement are for reference only and shall not govern, suggest, or affect the interpretation of any of the terms or provisions within each section or this Agreement as a whole. The use of the term “including” in this Agreement shall be construed as “including, without limitation.” Where specific examples are given to clarify a general statement, the specific language shall not be construed as limiting, modifying, restricting, or otherwise affecting the general statement. All singular words and terms shall also include the plural, and vice versa. Any gendered words or terms used shall include all genders. Where a rule, law, statute, or ordinance is referenced, it indicates the rule, law, statute, or ordinance in place at the time the Agreement is executed, as well as may be amended from time to time, where application of the amended version is permitted by law.

The parties have participated jointly in the negotiation and drafting of this Agreement and agree that both have been represented by counsel and/or had sufficient time to consult counsel, before entering into this Agreement. In the event an ambiguity, conflict, omission, or question of intent or interpretation arises, this Agreement shall be construed as if drafted jointly by the parties, and there shall be no presumption or burden of proof or persuasion based on which party drafted a provision of the Agreement.

**Section 12. Discriminatory, Convicted, and Antitrust Violator Vendor Lists.**

Contractor certifies that neither it nor any of its affiliates, as defined in the statutes below, have been placed on the discriminatory vendor list under section 287.134, Florida Statutes; the convicted vendor list under section 287.133, Florida Statutes; or the antitrust violator vendor list under section 287.137, Florida Statutes. Absent certain conditions under these statutes, neither contractors nor their affiliates, as defined in the statutes, who have been placed on such lists may submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity.

**Section 13. Cooperation with Inspector General.** Pursuant to section 20.055, Florida Statutes, it is the duty of every state officer, employee, agency, special district, board, commission, contractor, and subcontractor to cooperate with the inspector general in any investigation, audit, inspection, review, or hearing pursuant to this section. Contractor understands and will comply with this statute.

**Section 14. Non-Exclusivity.** Contractor acknowledges and agrees that this Agreement is non-exclusive.

**Section 15. Termination for Convenience.** The City may, at any time, with or without cause, or for its convenience, terminate all or a portion of the Agreement upon thirty (30) days written notice to Contractor. Any such termination shall be accomplished by delivery in writing of a notice to Contractor. Following termination without cause, the Contractor shall be entitled to compensation upon submission of invoices and proper proof of claim, for services provided under the Agreement to the City up to the time of termination, pursuant to Florida law.

**Section 16. Merger.** This Agreement sets forth the entire agreement between Contractor and City with respect to the subject matter of this Agreement. This Agreement supersedes all prior and contemporaneous negotiations, understandings, and agreements, written or oral, between the parties. This Agreement may not be modified except by the parties' mutual agreement set forth in writing and signed by the parties.

**IN WITNESS WHEREOF,** the parties are duly authorized to bind their respective entities hereto and have accepted, made, and executed this Agreement upon the terms and conditions above stated on the day and year entered below.

**SIGNATURE PAGE FOLLOWS**

**CITY OF PORT ST. LUCIE,**  
A Florida municipal corporation

\_\_\_\_\_  
Caroline Sturgis  
Director, Office of Management & Budget

Date: \_\_\_\_\_

**CONTRACTOR**  
**INSITUFORM TECHNOLOGIES, LLC**

  
\_\_\_\_\_  
***Authorized Representative's Name***

Authorized Representative  
Diane Partridge, Contracting and Attesting Officer

Date: March 5, 2025

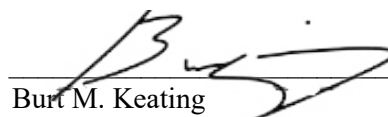


**INSITUFORM TECHNOLOGIES, LLC**  
**PRESIDENT APPOINTMENT OF**  
**CONTRACTING AND ATTESTING OFFICERS**

The undersigned, being the President of Insituform Technologies, LLC, a Delaware Limited Liability Company (the "Company"), and pursuant to the authority set forth in the Limited Liability Company Operating Agreement of the Company, hereby determines that:

1. Christlanda Adkins, Janet Hass, Diane Partridge, Whittney Schulte, Ursula Youngblood and Patrizia Sordillo are appointed as Contracting and Attesting Officers of the Company, each with the authority, individually and in the absence of the others, subject to the control of the Board of Managers of the Company, to: (i) certify and attest to the signature of any officer of the Company; (ii) enter into and bind the Company to perform pipeline rehabilitation activities of the Company and all matters related thereto, including the maintenance of one or more offices and facilities of the Company; (iii) execute and to deliver documents on behalf of the Company; and (iv) take such other action as is or may be necessary and appropriate to carry out the project, activities and work of the Company.
2. Any person previously appointed or serving as a Contracting and Attesting Officer of the Company prior to the date hereof and who is not named above is hereby removed from any such appointment.

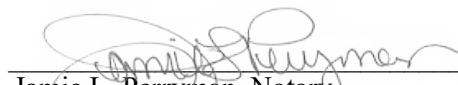
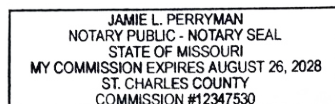
Dated: March 04, 2025

  
\_\_\_\_\_  
Burt M. Keating  
President

STATE OF MISSOURI     )  
                                      )  
COUNTY OF ST. LOUIS    )

On this 4<sup>th</sup> day of March, 2025, before me, the undersigned notary public, personally appeared Burt M. Keating, known to me to be the person whose name is subscribed to the within instrument and acknowledged that he executed the same for the purposes therein contained.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

  
\_\_\_\_\_  
Jamie L. Perryman, Notary

NO.	ITEM	UOM	QTY	PRICE
<b>Section A - CIPP Mainline Rehabilitation Gravity Applications</b>				
1	6" x 4.5mm	1	LF	\$ 50.00
2	8" x 6.0mm	1	LF	\$ 45.00
3	10" x 6.0mm	1	LF	\$ 50.00
4	12" x 6.0mm	1	LF	\$ 60.00
5	15" x 7.5mm	1	LF	\$ 75.00
6	18" x 9.0mm	1	LF	\$ 90.00
7	21" x 9.0mm	1	LF	\$ 120.00
8	24" x 10.5mm	1	LF	\$ 145.00
9	27" x 10.5mm	1	LF	\$ 170.00
10	30" x 12.0mm	1	LF	\$ 190.00
11	33" x 12.0mm	1	LF	\$ 210.00
12	36" x 12.0mm	1	LF	\$ 245.00
13	42" x 13.5mm	1	LF	\$ 300.00
14	48" x 15.0mm	1	LF	\$ 430.00
15	54" x 18.0mm	1	LF	\$ 530.00
16	6" & 8" Additional 1.5mm	1	LF	\$ 1.00
17	10" & 12" Additional 1.5mm	1	LF	\$ 6.00
18	15" & 18" Additional 1.5mm	1	LF	\$ 19.00
19	21" & 24" Additional 1.5mm	1	LF	\$ 23.00
20	27" Additional 1.5mm	1	LF	\$ 25.00
21	30" Additional 1.5mm	1	LF	\$ 30.00
22	33" Additional 1.5mm	1	LF	\$ 32.00
23	36" Additional 1.5mm	1	LF	\$ 36.00
24	42" Additional 1.5mm	1	LF	\$ 41.00
25	48" Additional 1.5mm	1	LF	\$ 48.00
26	54" Additional 1.5mm	1	LF	\$ 55.00
27	6" - 12" CIPP Setup Charge Per Install Length	1	LF	\$ 20.00
28	15" - 21" CIPP Setup Charge Per Install Length	1	LF	\$ 30.00
29	24" - 36" CIPP Setup Charge Per Install Length	1	LF	\$ 45.00
30	36" or Larger CIPP Setup Charge Per Install Length	1	LF	\$ 65.00
31	6" - 10" Backyard Easement Setup Per Install Length	1	LF	\$ 20.00
32	12" - 18" Backyard Easement Setup Per Install Length	1	LF	\$ 30.00
33	Timber/Matting/Rock/Access	1	SY	\$ 250.00
34	CIPP Short Length Add-On (<300 LF)	1	IN/DIA/FT	\$ 25.00
35	Non-Standard Resin System Add-On	1	IN/DIA/FT	\$ 25.00
36	Scaffold setup Non-Standard	1	EA	\$ 15,000.00
37	Steel plate (per plate)	1	Day	\$ 300.00
37.1	Service Reinstatement in 6" – 18"	1	EA	\$ 350.00
37.2	Service Reinstatement in larger than 18"	1	EA	\$ 450.00
<b>Note: Any CIPP over 54" will be on an individual quote basis.</b>				

<b>SECTION A TOTAL:</b>		<b>\$</b>	<b>19,636.00</b>
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<b>NO.</b>	<b>ITEM</b>	<b>UOM</b>	<b>QTY</b>	<b>PRICE</b>
<b>Section B - Pipebursting Rehabilitation</b>				
38	Burst existing 6" or 8" to 8" IPS SDR 19 ( 0'- 8' deep)	1	LF	\$ 85.00
39	Burst existing 6" or 8" to 8" IPS SDR 19 ( 8'- 12' deep)	1	LF	\$ 90.00
40	Burst existing 8" or 10" to 10" IPS SDR 19 ( 0'- 8' deep)	1	LF	\$ 90.00
41	Burst existing 8" or 10" to 10" IPS SDR 19 ( 8'- 12' deep)	1	LF	\$ 100.00
42	Burst existing 10" or 12" to 12" IPS SDR 19 ( 0'- 8' deep )	1	LF	\$ 115.00
43	Burst existing 10" or 12" to 12" IPS SDR 19 ( 8'- 12' deep)	1	LF	\$ 120.00
44	Burst existing 12" or 15" to 16" IPS SDR 19 ( 0'- 8' deep)	1	LF	\$ 130.00
45	Burst existing 12" or 15" to 16" IPS SDR 19 ( 8'- 12' deep)	1	LF	\$ 140.00
46	Burst existing 15" or 18" to 18" IPS SDR 19 ( 0'- 8' deep )	1	LF	\$ 150.00
47	Burst existing 15" or 18" to 18" IPS SDR 19 ( 8'- 12' deep)	1	LF	\$ 160.00
48	Burst existing 18" or 21" to 22" IPS SDR 19 ( 0'- 8' deep)	1	LF	\$ 190.00
49	Burst existing 18" or 21" to 22" IPS SDR 19 ( 8'- 12' deep)	1	LF	\$ 210.00
50	8" - 12" Pipeburst Setup Charge Per Install Length	1	LF	\$ 20.00
51	16" - 22" Pipeburst Setup Charge Per Install Length	1	LF	\$ 35.00
52	Pipeburst Short Length Add-On (<300 LF)	1	IN/DIA/FT	\$ 25.00
53	Change Pipeburst Pipe to Potable Water Grade or Non-Standard Pipe Type Add-On	1	IN/DIA/FT	\$ 25.00
54	Pipeburst Lateral Setup Charge	1	EA	\$ 2,000.00

55	Pipeburst Lateral	1	LF	\$	100.00
<b>Note: Any pipebursting over 22", greater than 1 standard size increase, or deeper than 12' will be on an individual quote basis.</b>					
<b>SECTION B TOTAL:</b>				<b>\$</b>	<b>3,785.00</b>

<b>Section C / D - Clean/TV &amp; Evaluation for Gravity Pipelines</b>					
<b>NO.</b>	<b>ITEM</b>	<b>UOM</b>	<b>QTY</b>	<b>PRICE</b>	
56	6" Clean and TV	1	LF	\$	7.00
57	8" Clean and TV	1	LF	\$	7.00
58	10" Clean and TV	1	LF	\$	8.00
59	12" Clean and TV	1	LF	\$	10.00
60	15" Clean and TV	1	LF	\$	12.00
61	18" Clean and TV	1	LF	\$	14.00
62	21" Clean and TV	1	LF	\$	15.00
63	24" Clean and TV	1	LF	\$	17.00
64	27" Clean and TV sanitary sewer	1	LF	\$	21.00
65	30" Clean and TV sanitary sewer	1	LF	\$	23.00
66	33" Clean and TV sanitary sewer	1	LF	\$	28.00
67	36" Clean and TV sanitary sewer	1	LF	\$	35.00
68	42" Clean and TV sanitary sewer	1	LF	\$	41.00
69	48" Clean and TV sanitary sewer	1	LF	\$	52.00
70	54" Clean and TV sanitary sewer	1	LF	\$	62.00
71	6" - 18" Post TV Inspection After Rehabilitation	1	LF	\$	5.00
72	21" - 36" Post TV Inspection After Rehabilitation	1	LF	\$	6.00
73	42" or Larger Post TV Inspection After Rehabilitation	1	LF	\$	6.00
74	Re-setup for TV Due to Point Repairs	1	EA	\$	250.00
75	Root/Grease removal 6" - 12"	1	LF	\$	5.00
76	Root/Grease removal 13" - 18"	1	LF	\$	10.00
77	Root/Grease removal 18" - 24"	1	LF	\$	15.00
78	Other Remote Obstruction removal (max. 3 lf)	1	EA	\$	1,500.00
79	Above Ground Physical Inspection	1	LF	\$	5.00
80	Smoke Testing	1	LF	\$	2.00
81	Manhole/Cleanout & Sewer Line Visual Inspection	1	EA	\$	300.00
82	GPS Survey of Manholes & Cleanouts	1	EA	\$	500.00
83	Dyed Water Flooding/Leak Quantification & Evaluation	1	EA	\$	150.00
84	Investigative Float TV - All Sizes	1	LF	\$	15.00
85	Pre-Construction Video/Drone/Photos	1	LF	\$	5.00
86	Float TV	1	LF	\$	8.00
87	Flow Monitoring Meter - Installation	1	EA	\$	1,500.00
88	Flow Monitoring Meter - per meter	1	Day	\$	150.00
89	Rain Gauge - Installation	1	EA	\$	500.00



90	Rain Gauge - per gauge	1	Day	\$ 60.00
91	Flow Monitoring - Report	1	EA	\$ 5,000.00
<b>SECTION C / D TOTAL:</b>				<b>\$ 10,344.00</b>

NO.	ITEM	UOM	QTY	PRICE
<b>Section E - Bypass for Gravity Pipelines and Associated Items</b>				
92	Bypass System Equip/pipe delivery, tear down, pick up 4"	1	EA	\$ 15,000.00
93	Bypass System Equip/pipe delivery, tear down, pick up 6"	1	EA	\$ 25,000.00
94	Bypass System Equip/pipe delivery, tear down, pick up 8"	1	EA	\$ 30,000.00
95	Bypass System Equip/pipe delivery, tear down, pick up 12"	1	EA	\$ 60,000.00
96	Set Up 4" Pump (Per Pump)	1	EA	\$ 1,000.00
97	Set Up 6" Pump (Per Pump)	1	EA	\$ 1,500.00
98	Set Up 8" Pump (Per Pump)	1	EA	\$ 2,500.00
99	Set Up 12" Pump (Per Pump)	1	EA	\$ 4,000.00
100	Set Up 4" Piping	1	LF	\$ 10.00
101	Set Up 6" Piping	1	LF	\$ 25.00
102	Set Up 8" Piping	1	LF	\$ 40.00
103	Set Up 12" Piping	1	LF	\$ 50.00
104	Set Up 18" Piping	1	LF	\$ 70.00
105	Set Up >18" up to 30" Piping	1	LF	\$ 125.00
106	Operate 4" pumping System (Fuel & Maint. Per pump)	1	DAY	\$ 400.00
107	Operate 6" pumping System (Fuel & Maint. Per pump)	1	DAY	\$ 800.00
108	Operate 8" pumping System (Fuel & Maint. Per pump)	1	DAY	\$ 1,200.00
109	Operate 12" pumping System (Fuel & Maint. Per pump)	1	DAY	\$ 1,500.00
110	Bypass Pump watch labor	1	DAY	\$ 2,750.00
111	Bypass Line watch labor	1	DAY	\$ 2,350.00
112	Plug rental 8" - 15"	1	DAY	\$ 350.00
113	Plug rental 18" - 30"	1	DAY	\$ 750.00
114	Plug rental >30"	1	DAY	\$ 1,000.00
115	Bypass - Driveway Ramp (Setup, Operate, Maintain)	1	DAY	\$ 750.00
116	Bypass - Street Ramp (Setup, Operate, Maintain)	1	DAY	\$ 750.00
117	Bypass - Street Trenching for 8" Pipe (Setup, Operate, Maintain)	1	LF	\$ 200.00
118	Bypass - Street Trenching for 12" Pipe (Setup, Operate, Maintain)	1	LF	\$ 250.00
119	Bypass - Street Trenching for 18" Pipe (Setup, Operate, Maintain)	1	LF	\$ 300.00
120	Bypass Plan (3rd Party Certified)	1	EA	\$ 3,000.00
<b>SUM TOTAL SECTION E:</b>				<b>\$ 155,670.00</b>

NO.	ITEM	UOM	QTY	PRICE
<b>Section F - Point Repair by Excavation</b>				
121	8" - 12" Point repair ( 0'-8' deep )	1	EA	\$ 6,500.00
122	8" - 12" Point repair ( 8'-12' deep)	1	EA	\$ 8,000.00
123	15" - 18" Point repair ( 0'-8' deep)	1	EA	\$ 9,000.00
124	15" - 18" Point repair ( 8'-12' deep)	1	EA	\$ 10,000.00
125	21" - 24" Point repair ( 0'-8' deep)	1	EA	\$ 12,000.00
126	21" - 24" Point repair ( 8'-12' deep)	1	EA	\$ 15,000.00
127	8" - 12" Point repair extra length	1	LF	\$ 300.00
128	15" - 18" Point repair extra length	1	LF	\$ 400.00
129	21" - 24" Point repair extra length	1	LF	\$ 500.00
130	External reconnect ( 0'-8' deep)	1	EA	\$ 2,000.00
131	External reconnect ( 8'-12' deep)	1	EA	\$ 2,500.00
132	Extra length service over 5' long	1	LF	\$ 75.00
133	Access Pit (0'-8' deep)	1	EA	\$ 20,000.00
134	Access Pit (8'-12' deep)	1	EA	\$ 25,000.00
135	Access Pit (>12'-15' deep)	1	EA	\$ 35,000.00
136	Access Pit (>15'-20' deep)	1	EA	\$ 50,000.00
137	Extra Depth Access Pit (>20VF)	1	VF	\$ 5,750.00

138	Potholing for Nearby Utility Location (0'-8' deep up to 4Hr duration)	1	EA	\$	2,000.00
139	Potholing for Nearby Utility Location (8'-12' deep up to 4Hr duration)	1	EA	\$	2,500.00
140	Potholing for Nearby Utility Location (>12' deep up to 4Hr duration)	1	EA	\$	3,500.00
141	Trench safety	1	LF	\$	25.00
142	Modified Trench safety (other than conventional shore boxes)	1	VF	\$	500.00
143	Special shoring - Cofferdam	1	EA	\$	25,000.00
144	Install New 4' DIA manhole 0' - 6' deep	1	EA	\$	10,000.00
145	Extra depth 4' DIA manhole over 6' deep	1	VF	\$	600.00
146	Install New 5' DIA manhole 0' - 6' deep	1	EA	\$	15,000.00
147	Extra depth 5' DIA manhole over 6' deep	1	VF	\$	1,000.00
148	Install New 6' DIA manhole 0' - 6' deep	1	EA	\$	25,000.00
149	Extra depth 6' DIA manhole over 6' deep	1	VF	\$	1,250.00
150	R/R MH cone	1	EA	\$	10,000.00
151	Install WW Access Chamber	1	EA	\$	6,000.00
152	Remove existing MH 0'-6' deep	1	EA	\$	3,000.00
153	Extra depth Remove existing MH >6' deep	1	VF	\$	600.00
154	Reconstruct external MH drop	1	EA	\$	8,500.00
155	Cement stabilized sand	1	Ton	\$	200.00
156	Granular backfill	1	Ton	\$	100.00
157	Flowable Fill	1	CY	\$	250.00
158	Select backfill as designated by Owner	1	Ton	\$	100.00
159	Dewatering setup (well pointing)	1	EA	\$	12,000.00
160	Well point	1	LF	\$	900.00
161	Construction entrance	1	EA	\$	9,000.00
162	Install/Remove crushed rock road w/ filter fabric 15' wide	1	LF	\$	100.00
163	Extra hand excavation	1	CY	\$	100.00
164	4" to 8" Open Cut Replacement (0'-6' deep)	1	LF	\$	250.00
165	10" to 12" Open Cut Replacement (0'-6' deep)	1	LF	\$	300.00
166	15" to 18" Open Cut Replacement (0'-6' deep)	1	LF	\$	400.00
167	21" to 24" Open Cut Replacement (0'-6' deep)	1	LF	\$	500.00
168	Open Cut Extra Depth Add-On	1	LF	\$	250.00
<b>Note: Any pipe excavation above 24" or digging item deeper than 12' is on an individual quote basis.</b>					
<b>SUM TOTAL SECTION F:</b>				<b>\$</b>	<b>340,950.00</b>

NO.	ITEM	UOM	QTY	PRICE
<b>Section G - Sanitary Manhole Replacement</b>				
169	Internal reconnects	1	EA	\$ 350.00
170	Man Entry Internal reconnects	1	EA	\$ 1,000.00
171	Remove and replace cleanout	1	EA	\$ 5,000.00
172	Repair/Rehab 2" Asphalt pavement	1	SY	\$ 250.00
173	Repair/Rehab 8" Flex base	1	SY	\$ 100.00
174	Repair/Rehab 8" Concrete pavement	1	SY	\$ 400.00
175	Repair/Rehab 6" Concrete driveway	1	SF	\$ 70.00
176	Repair/Rehab 4" Concrete sidewalk	1	SF	\$ 45.00
177	Repair/Rehab Concrete curb and gutter	1	LF	\$ 75.00
178	Sod	1	SY	\$ 25.00
179	Hydromulch	1	SY	\$ 10.00
180	Top soil	1	CY	\$ 80.00
181	Grading	1	SY	\$ 100.00
182	Repair/Rehab chain link fence with new	1	LF	\$ 75.00
183	Repair/Rehab wooden fence with new	1	LF	\$ 75.00
184	Traffic control	1	Day	\$ 1,000.00
185	Traffic control - TXDOT or other State governed agency	1	Day	\$ 3,500.00
186	Flagmen	1	HR	\$ 75.00
187	Traffic Guard - Shadow Vehicle	1	Day	\$ 2,000.00
188	Lighted Arrow Board (Per Arrow Board)	1	Day	\$ 300.00

189	Traffic Control Plan (3rd Party Certified)	1	EA	\$ 3,000.00
190	Crane w/ Operator	1	Day	\$ 5,000.00
<b>SUM TOTAL SECTION G:</b>				<b>\$ 22,530.00</b>

NO.	ITEM	UOM	QTY	PRICE
<b>Section H - HDPE Tight Fitting Liner (IPS diameters)</b>				
191	2" x DR 32.5 Installation of pipe	1	LF	\$ 15.00
192	4" x DR 32.5 Installation of pipe	1	LF	\$ 25.00
193	6" x DR 32.5 Installation of pipe	1	LF	\$ 45.00
194	8" x DR 32.5 Installation of pipe	1	LF	\$ 60.00
195	10" x DR 32.5 Installation of pipe	1	LF	\$ 80.00
196	12" x DR 32.5 Installation of pipe	1	LF	\$ 90.00
197	15" x DR 32.5 Installation of pipe	1	LF	\$ 120.00
198	18" x DR 32.5 Installation of pipe	1	LF	\$ 145.00
199	21" x DR 32.5 Installation of pipe	1	LF	\$ 165.00
200	24" x DR 32.5 Installation of pipe	1	LF	\$ 180.00
201	27" x DR 32.5 Installation of pipe	1	LF	\$ 200.00
202	30" x DR 32.5 Installation of pipe	1	LF	\$ 215.00
203	33" x DR 32.5 Installation of pipe	1	LF	\$ 230.00
204	36" x DR 32.5 Installation of pipe	1	LF	\$ 250.00
205	42" x DR 32.5 Installation of pipe	1	LF	\$ 300.00
206	48" x DR 32.5 Installation of pipe	1	LF	\$ 340.00
207	2" to 4" DR standard drop increment (wall increase) PE80 grade	1	LF	\$ 1.75
208	2" to 4" DR standard drop increment (wall increase) PE100 grade	1	LF	\$ 1.75
209	5" to 8" DR standard drop increment (wall increase) PE80 grade	1	LF	\$ 2.50
210	5" to 8" DR standard drop increment (wall increase) PE100 grade	1	LF	\$ 2.50
211	10" & 12" DR standard drop increment (wall increase) PE80 grade	1	LF	\$ 3.50
212	10" & 12" DR standard drop increment (wall increase) PE100 grade	1	LF	\$ 3.50
213	13" to 16" DR standard drop increment (wall increase) PE80 grade	1	LF	\$ 5.00
214	13" to 16" DR standard drop increment (wall increase) PE100 grade	1	LF	\$ 5.00
215	18" to 20" DR standard drop increment (wall increase) PE80 grade	1	LF	\$ 7.00
216	18" to 20" DR standard drop increment (wall increase) PE100 grade	1	LF	\$ 7.00
217	21" to 24" DR standard drop increment (wall increase) PE80 grade	1	LF	\$ 10.00
218	21" to 24" DR standard drop increment (wall increase) PE100 grade	1	LF	\$ 10.00
219	26" to 30" DR standard drop increment (wall increase) PE80 grade	1	LF	\$ 17.00
220	26" to 30" DR standard drop increment (wall increase) PE100 grade	1	LF	\$ 17.00
221	32" to 36" DR standard drop increment (wall increase) PE80 grade	1	LF	\$ 25.00
222	32" to 36" DR standard drop increment (wall increase) PE100 grade	1	LF	\$ 25.00
223	42" to 48" DR standard drop increment (wall increase) PE80 grade	1	LF	\$ 50.00
224	42" to 48" DR standard drop increment (wall increase) PE100 grade	1	LF	\$ 50.00
225	2" to 4" Polyethylene flange	1	EA	\$ 135.00
226	5" to 8" Polyethylene flange	1	EA	\$ 270.00
227	10" & 12" Polyethylene flange	1	EA	\$ 420.00
228	13" to 16" Polyethylene flange	1	EA	\$ 600.00
229	18" to 20" Polyethylene flange	1	EA	\$ 750.00
230	21" to 24" Polyethylene flange	1	EA	\$ 920.00
231	26" to 30" Polyethylene flange	1	EA	\$ 1,250.00
232	32" to 36" Polyethylene flange	1	EA	\$ 1,850.00
233	42" to 48" Polyethylene flange	1	EA	\$ 2,500.00
234	2" to 12" Tite Liner set-up charge Per Install Length	1	LF	\$ 25.00
235	13" to 24" Tite Liner set-up charge Per Install Length	1	LF	\$ 40.00
236	26" to 48" Tite Liner set-up charge Per Install Length	1	LF	\$ 65.00

<b>SUM TOTAL SECTION H:</b>		<b>\$</b>	<b>11,528.50</b>
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<b>NO.</b>	<b>ITEM</b>	<b>UOM</b>	<b>QTY</b>	<b>PRICE</b>
<b>Section I - Pipe Rehab by Carbon/Glass Fiber Reinforced Polymers</b>				
237	30" Basic Repair	1	LF	\$ 6,150.00
238	30" Additional GFRP Layer	1	LF	\$ 225.00
239	30" Additional CFRP Layer	1	LF	\$ 260.00
240	36" Basic Repair	1	LF	\$ 6,400.00
241	36" Additional GFRP Layer	1	LF	\$ 265.00
242	36" Additional CFRP Layer	1	LF	\$ 380.00
243	42" Basic Repair	1	LF	\$ 6,850.00
244	42" Additional GFRP Layer	1	LF	\$ 300.00
245	42" Additional CFRP Layer	1	LF	\$ 500.00
246	48" Basic Repair	1	LF	\$ 7,100.00
247	48" Additional GFRP Layer	1	LF	\$ 340.00
248	48" Additional CFRP Layer	1	LF	\$ 540.00
249	54" Basic Repair	1	LF	\$ 7,500.00
250	54" Additional GFRP Layer	1	LF	\$ 710.00
251	54" Additional CFRP Layer	1	LF	\$ 910.00
252	60" Basic Repair	1	LF	\$ 8,000.00
253	60" Additional GFRP Layer	1	LF	\$ 740.00
254	60" Additional CFRP Layer	1	LF	\$ 1,000.00
255	66" Basic Repair	1	LF	\$ 8,250.00
256	66" Additional GFRP Layer	1	LF	\$ 765.00
257	66" Additional CFRP Layer	1	LF	\$ 1,100.00

258	72" Basic Repair	1	LF	\$	8,500.00
259	72" Additional GFRP Layer	1	LF	\$	800.00
260	72" Additional CFRP Layer	1	LF	\$	1,150.00
261	84" Basic Repair	1	LF	\$	9,400.00
262	84" Additional GFRP Layer	1	LF	\$	880.00
263	84" Additional CFRP Layer	1	LF	\$	1,250.00
264	96" Basic Repair	1	LF	\$	9,950.00
265	96" Additional GFRP Layer	1	LF	\$	975.00
266	96" Additional CFRP Layer	1	LF	\$	1,330.00
<b>Note: Any FRP pipe repair above 96" is on an individual quote basis</b>					
<b>SUM TOTAL SECTION I:</b>				<b>\$</b>	<b>92,520.00</b>

NO.	ITEM	UOM	QTY	PRICE
Section J - CIPP Pressure Pipe Lining For Potable and Non-Potable Pressure Pipe				
Potable Pressure Pipelines				
267	6" Installation of Pressure Pipe Lining	1	LF	\$ 200.00
268	8" Installation of Pressure Pipe Lining	1	LF	\$ 225.00
269	10" Installation of Pressure Pipe Lining	1	LF	\$ 250.00
270	12" Installation of Pressure Pipe Lining	1	LF	\$ 300.00
271	15" Installation of Pressure Pipe Lining	1	LF	\$ 400.00
272	18" Installation of Pressure Pipe Lining	1	LF	\$ 450.00
273	21" Installation of Pressure Pipe Lining	1	LF	\$ 500.00
274	24" Installation of Pressure Pipe Lining	1	LF	\$ 575.00
275	27" Installation of Pressure Pipe Lining	1	LF	\$ 675.00
276	30" Installation of Pressure Pipe Lining	1	LF	\$ 700.00
277	36" Installation of Pressure Pipe Lining	1	LF	\$ 850.00
Non-Potable Pressure Pipelines				
278	6" Reinforced Pressure Pipe Lining	1	LF	\$ 200.00
279	8" Reinforced Pressure Pipe Lining	1	LF	\$ 225.00
280	10" Reinforced Pressure Pipe Lining	1	LF	\$ 250.00
281	12" Reinforced Pressure Pipe Lining	1	LF	\$ 300.00
282	15" Reinforced Pressure Pipe Lining	1	LF	\$ 400.00
283	18" Reinforced Pressure Pipe Lining	1	LF	\$ 450.00
284	21" Reinforced Pressure Pipe Lining	1	LF	\$ 500.00
285	24" Reinforced Pressure Pipe Lining	1	LF	\$ 575.00
286	27" Reinforced Pressure Pipe Lining	1	LF	\$ 675.00
287	30" Reinforced Pressure Pipe Lining	1	LF	\$ 700.00
288	36" Reinforced Pressure Pipe Lining	1	LF	\$ 850.00
289	6" Installation of End Seal	1	EA	\$ 3,000.00
290	8" Installation of End Seal	1	EA	\$ 4,500.00
291	10" Installation of End Seal	1	EA	\$ 5,000.00
292	12" Installation of End Seal	1	EA	\$ 6,000.00
293	15" Installation of End Seal	1	EA	\$ 8,000.00
294	18" Installation of End Seal	1	EA	\$ 8,500.00
295	21" Installation of End Seal	1	EA	\$ 9,000.00
296	24" Installation of End Seal	1	EA	\$ 9,500.00
297	27" Installation of End Seal	1	EA	\$ 10,000.00

298	30" Installation of End Seal	1	EA	\$ 10,500.00
299	36" Installation of End Seal	1	EA	\$ 11,000.00
300	6" to 12" System set-up charge Per Install Length	1	LF	\$ 25.00
301	15" to 24" System set-up charge Per Install Length	1	LF	\$ 40.00
302	24" to 30" System set-up charge Per Install Length	1	LF	\$ 60.00
303	Internal Reconnect for CIPP Pressure Pipe	1	EA	\$ 1,000.00
304	6" to 12" Install Spool Piece for Pressure Pipe	1	EA	\$ 10,000.00
305	15" to 21" Install Spool Piece for Pressure Pipe	1	EA	\$ 15,000.00
306	24" to 30" Install Spool Piece for Pressure Pipe	1	EA	\$ 20,000.00
307	36" Install Spool Piece for Pressure Pipe (up to 20LF)	1	EA	\$ 30,000.00
<b>Note: Any pressure pipe lining above 36" is on an individual quote basis.</b>				
<b>SUM TOTAL SECTION J:</b>				<b>\$ 171,375.00</b>

NO.	ITEM	UOM	QTY	PRICE
<b>Section K - Pressure Pipeline Bypass</b>				
308	Set up bypass of mainlines sizes 2"- 4" AWWA approved bypass	1	LF	\$ 40.00
309	Connection of each service from 2"- 4" AWWA approved bypass	1	EA	\$ 450.00
310	Operation of 2"- 4" AWWA approved bypass	1	Day	\$ 500.00

311	Set up bypass of mainlines sizes 6"- 8" AWWA approved bypass	1	LF	\$	50.00
312	Connection of each service from 6"- 8" AWWA approved bypass	1	EA	\$	500.00
313	Operation of 6"- 8" AWWA approved bypass	1	Day	\$	750.00
314	Set up bypass of mainlines sizes 10"- 12" AWWA approved bypass	1	LF	\$	60.00
315	Connection of each service from 10"- 12" AWWA approved bypass	1	EA	\$	500.00
316	Operation of 10"- 12" AWWA approved bypass	1	Day	\$	1,250.00
317	Set up bypass of mainlines sizes 13"- 19" AWWA approved bypass	1	LF	\$	150.00
318	Connection of each service from 13"- 19" AWWA approved bypass	1	EA	\$	500.00
319	Operation of 13"- 19" AWWA approved bypass	1	Day	\$	2,000.00
320	Set up bypass of mainlines sizes 20"- 24" AWWA approved bypass	1	EA	\$	200.00
321	Connection of each service from 20"- 24" AWWA approved bypass	1	EA	\$	700.00
322	Operation of 20"- 24" AWWA approved bypass	1	Day	\$	2,000.00
<b>SUM TOTAL SECTION K:</b>				<b>\$</b>	<b>9,650.00</b>

NO.	ITEM	UOM	QTY	PRICE	
Section L - Line Cleaning and Inspection for Pressure Pipelines & Mechanical Cleaning					
323	6" Cleaning with pressure propelled pigs	1	LF	\$	15.00
324	8" Cleaning with pressure propelled pigs	1	LF	\$	15.00
325	10" Cleaning with pressure propelled pigs	1	LF	\$	15.00
326	12" Cleaning with pressure propelled pigs	1	LF	\$	15.00
327	15" Cleaning with pressure propelled pigs	1	LF	\$	20.00
328	18" Cleaning with pressure propelled pigs	1	LF	\$	20.00
329	21" Cleaning with pressure propelled pigs	1	LF	\$	20.00
330	24" Cleaning with pressure propelled pigs	1	LF	\$	25.00
331	30" Cleaning with pressure propelled pigs	1	LF	\$	30.00
332	36" Cleaning with pressure propelled pigs	1	LF	\$	35.00
333	6" Set up, Install and Remove Pig Launcher	1	EA	\$	7,500.00
334	8" Set up, Install and Remove Pig Launcher	1	EA	\$	7,500.00
335	10" Set up, Install and Remove Pig Launcher	1	EA	\$	7,500.00
336	12" Set up, Install and Remove Pig Launcher	1	EA	\$	7,500.00
337	15" Set up, Install and Remove Pig Launcher	1	EA	\$	15,000.00
338	18" Set up, Install and Remove Pig Launcher	1	EA	\$	15,000.00
339	21" Set up, Install and Remove Pig Launcher	1	EA	\$	20,000.00
340	24" Set up, Install and Remove Pig Launcher	1	EA	\$	20,000.00
341	30" Set up, Install and Remove Pig Launcher	1	EA	\$	20,000.00
342	36" Set up, Install and Remove Pig Launcher	1	EA	\$	30,000.00
343	6" Cleaning with scrapers or other attached tools	1	LF	\$	25.00
344	8" Cleaning with scrapers or other attached tools	1	LF	\$	25.00
345	10" Cleaning with scrapers or other attached tools	1	LF	\$	25.00
346	12" Cleaning with scrapers or other attached tools	1	LF	\$	25.00
347	15" Cleaning with scrapers or other attached tools	1	LF	\$	30.00
348	18" Cleaning with scrapers or other attached tools	1	LF	\$	30.00
349	21" Cleaning with scrapers or other attached tools	1	LF	\$	30.00

350	24" Cleaning with scrapers or other attached tools	1	LF	\$	35.00
351	30" Cleaning with scrapers or other attached tools	1	LF	\$	40.00
352	36" Cleaning with scrapers or other attached tools	1	LF	\$	50.00
353	6" Pressure pipe inspection	1	LF	\$	5.00
354	8" Pressure pipe inspection	1	LF	\$	5.00
355	10" Pressure pipe inspection	1	LF	\$	6.00
356	12" Pressure pipe inspection	1	LF	\$	6.00
357	15" Pressure pipe inspection	1	LF	\$	6.00
358	18" Pressure pipe inspection	1	LF	\$	8.00
359	21" Pressure pipe inspection	1	LF	\$	8.00
360	24" Pressure pipe inspection	1	LF	\$	8.00
361	30" Pressure pipe inspection	1	LF	\$	10.00
362	36" Pressure pipe inspection	1	LF	\$	12.00
363	Tuberculation Removal (Pressure & Gravity Pipelines)	1	IN/DIA/LF	\$	5.00
<b>Note: Any line cleaning and inspection of pressure pipe over 36" is on an individual quote basis.</b>					
<b>SUM TOTAL SECTION L:</b>				<b>\$</b>	<b>150,604.00</b>

NO.	ITEM	UOM	QTY	PRICE
<b>Section M - Gravity Sewer Lateral Renewal Systems</b>				
364	4"-6" Internal installation and cure of "T" shaped structure (from main <12" dia)	1	EA	\$ 6,000.00
365	4"-6" Internal installation and cure of top hat shaped structure (from main <12" dia)	1	EA	\$ 3,500.00
366	4"-6" Installation and cure of structural lateral liner from main <12" dia	1	LF	\$ 425.00
367	4"-6" Installation and cure of structural lateral liner from surface clean out to main	1	LF	\$ 425.00
368	4"-6" Set-up for installations of <20 each total	1	EA	\$ 850.00
369	4"-6" Set-up for installations of 20-50 each total	1	EA	\$ 750.00
370	4"-6" Set-up for installations of 50-100 each total	1	EA	\$ 300.00
371	4"-6" Set-up for installations of 100-150 each total (>150 no set-up will apply)	1	EA	\$ 100.00
<b>SUM TOTAL SECTION M:</b>				<b>\$ 12,350.00</b>

NO.	ITEM	UOM	QTY	PRICE
<b>Section N - Manhole, Access Portals and Wet Well Renewal Systems</b>				
372	All Sizes Installation and cure of manhole lining structure depth <10 vf	1	SQFT	\$ 125.00
373	All Sizes Installation and cure of manhole lining structure depth +10 vf <20 vf	1	SQFT	\$ 75.00
374	All Sizes Installation and cure of manhole lining structure depth +20 vf <40 vf	1	SQFT	\$ 75.00



375	All Sizes Set-up for install and cure of manhole lining structure <1000 sq ft	1	SQFT	\$	10.00
376	All Sizes Installation of Manhole Chimney Seal	1	EA	\$	1,500.00
377	New manhole frame and cover	1	EA	\$	1,500.00
378	Premium manhole frame and cover ( i.e. CertainTeed PAM locking units etc.)	1	EA	\$	2,000.00
379	Adjust manhole frame and cover	1	EA	\$	1,500.00
380	Manhole Rehabilitation - cementitious	1	SQFT	\$	30.00
381	Manhole Rehabilitation - epoxy	1	SQFT	\$	40.00
382	Manhole, Pipe or Other Structures - Spray Rehabilitation	1	SQFT	\$	125.00
383	Manhole Rehabilitation - modified polymer	1	SQFT	\$	50.00
384	Manhole Bench Rehabilitation - cementitious	1	SQFT	\$	35.00
385	Manhole Bench Rehabilitation - epoxy/modified polymer	1	SQFT	\$	50.00
386	Manhole Bench Rebuild	1	EA	\$	1,500.00
387	Mechanical Repairs (per person)	1	HR	\$	250.00
388	Injection grouting in MH	1	Gal	\$	400.00
389	Void filling with cementitious material	1	CF	\$	150.00
390	Setup for void filling	1	EA	\$	7,500.00
391	Access beyond 100' from road	1	EA	\$	5,000.00
392	Vacuum test MH	1	EA	\$	1,000.00
<b>SUM TOTAL SECTION N:</b>				<b>\$</b>	<b>22,915.00</b>

NO.	ITEM	UOM	QTY	PRICE
<b>Section O - All Other Underground Construction Items and Supplemental Items for This Contract</b>				
395	Internal Point Repair CIPP 6"-8" (Up to 8 LF)	1	EA	\$ 7,000.00
396	Internal Point Repair CIPP 10"-12" (Up to 8 LF)	1	EA	\$ 8,000.00
397	Internal Point Repair CIPP 15"-18" (Up to 8 LF)	1	EA	\$ 10,000.00
398	Internal Point Repair CIPP 21"-24" (Up to 8 LF)	1	EA	\$ 13,000.00
399	Internal Point Repair CIPP 27"-33" (Up to 8 LF)	1	EA	\$ 15,000.00
400	Internal Point Repair CIPP 36"- 42" (Up to 8 LF)	1	EA	\$ 25,000.00
401	Internal Point Repair Mechanical 6"-8" (Up to 6 LF)	1	EA	\$ 3,000.00
402	Internal Point Repair Mechanical 10"-12" (Up to 6 LF)	1	EA	\$ 5,000.00
403	Internal Point Repair Mechanical 15"-18" (Up to 6 LF)	1	EA	\$ 7,500.00
404	Internal Point Repair Mechanical 21"-24" (Up to 6 LF)	1	EA	\$ 10,000.00
405	Internal Point Repair Mechanical 27"-33" (Up to 6 LF)	1	EA	\$ 15,000.00
406	Internal Point Repair Mechanical 36"- 42" (Up to 6 LF)	1	EA	\$ 25,000.00
407	Internal Point Repair Mechanical or Other Method up to 108" Nominal Diameter (Up to 6 LF)	1	EA	\$ 40,000.00
408	Large Diameter Invert Repair Interior (Flow Fill or Other Material)	1	CF	\$ 150.00
409	Void Filling Exterior of Pipe or Structure (Flow Fill or Other Material)	1	CF	\$ 175.00
410	Pipe or Other Confined Space Man Entry Safety System	1	DAY	\$ 1,500.00
411	Confined Space Man Entry Safety Plan (3rd Party Certified)	1	EA	\$ 5,000.00
<b>SUM TOTAL SECTION O:</b>				<b>\$ 190,325.00</b>

NO.	ITEM	UOM	QTY	PRICE
<b>Section P - Fusible PVC Installation by HDD or Other Means</b>				
412	2"-4" Installation of pipe clay ground conditions (pipe cost excluded)	1	IN/DIA/LF	\$ 35.00
413	2"-4" Installation of pipe loose sand ground conditions (pipe cost excluded)	1	IN/DIA/LF	\$ 35.00
414	2"-4" Installation of pipe rock ground conditions<3000 psi (pipe cost excluded)	1	IN/DIA/LF	\$ 55.00
415	2"-4" Installation of pipe rock ground conditions 3000-8000 psi (pipe cost excluded)	1	IN/DIA/LF	\$ 55.00
416	2"-4" Installation of pipe ground conditions per 1000 psi increase over 8000 psi	1	IN/DIA/LF	\$ 8.00
417	6"-8" Installation of pipe clay ground conditions (pipe cost excluded)	1	IN/DIA/LF	\$ 35.00
418	6"-8" Installation of pipe loose sand ground conditions (pipe cost excluded)	1	IN/DIA/LF	\$ 35.00

419	6"-8" Installation of pipe rock ground conditions<3000 psi (pipe cost excluded)	1	IN/DIA/LF	\$	55.00
420	6"-8" Installation of pipe rock ground conditions 3000-8000 psi (pipe cost excluded)	1	IN/DIA/LF	\$	55.00
421	6"-8" Installation of pipe ground conditions per 1000 psi increase over 8000 psi	1	IN/DIA/LF	\$	10.00
422	10"-12" Installation of pipe clay ground conditions (pipe cost excluded)	1	IN/DIA/LF	\$	40.00
423	10"-12" Installation of pipe loose sand ground conditions (pipe cost excluded)	1	IN/DIA/LF	\$	40.00
424	10"-12" Installation of pipe rock ground conditions<3000 psi (pipe cost excluded)	1	IN/DIA/LF	\$	65.00
425	10"-12" Installation of pipe rock ground conditions 3000-8000 psi (pipe cost excluded)	1	IN/DIA/LF	\$	65.00
426	10"-12" Installation of pipe ground conditions per 1000 psi increase over 8000 psi	1	IN/DIA/LF	\$	12.00
427	14"-18" Installation of pipe clay ground conditions (pipe cost excluded)	1	IN/DIA/LF	\$	45.00
428	14"-18" Installation of pipe loose sand ground conditions (pipe cost excluded)	1	IN/DIA/LF	\$	45.00
429	14"-18" Installation of pipe rock ground conditions<3000 psi (pipe cost excluded)	1	IN/DIA/LF	\$	65.00
430	14"-18" Installation of pipe rock ground conditions 3000-8000 psi (pipe cost excluded)	1	IN/DIA/LF	\$	65.00
431	14"-18" Installation of pipe ground conditions per 1000 psi increase over 8000 psi	1	IN/DIA/LF	\$	15.00
432	20"- 24" Installation of pipe clay ground conditions (pipe cost excluded)	1	IN/DIA/LF	\$	45.00
433	20"- 24" Installation of pipe loose sand ground conditions (pipe cost excluded)	1	IN/DIA/LF	\$	45.00
434	20"- 24" Installation of pipe rock ground conditions<3000 psi (pipe cost excluded)	1	IN/DIA/LF	\$	65.00
435	20"- 24" Installation of pipe rock ground conditions 3000-8000 psi (pipe cost excluded)	1	IN/DIA/LF	\$	65.00
436	20"- 24" Installation of pipe ground conditions per 1000 psi increase over 8000 psi	1	IN/DIA/LF	\$	18.00
437	27"- 36" Installation of pipe clay ground conditions (pipe cost excluded)	1	IN/DIA/LF	\$	45.00
438	27"- 36" Installation of pipe loose sand ground conditions (pipe cost excluded)	1	IN/DIA/LF	\$	45.00
439	27"- 36" Installation of pipe rock ground conditions<3000 psi (pipe cost excluded)	1	IN/DIA/LF	\$	65.00
440	27"- 36" Installation of pipe rock ground conditions 3000-8000 psi (pipe cost excluded)	1	IN/DIA/LF	\$	65.00
441	27"- 36" Installation of pipe ground conditions per 1000 psi increase over 8000 psi	1	IN/DIA/LF	\$	25.00
442	Short Length Setup < 100 LF	1	IN/DIA/LF	\$	25.00
443	All Sizes Increase for extraordinary drilling conditions (may be applied to each dia.)	1	IN/DIA/LF	\$	25.00
444	4" DR 14 DIPS Fusible PVC®	1	LF	\$	17.00
445	4" DR 18 DIPS Fusible PVC®	1	LF	\$	13.00
446	6" DR 14 DIPS Fusible PVC®	1	LF	\$	33.00
447	6" DR 18 DIPS Fusible PVC®	1	LF	\$	26.00
448	6" DR 25 DIPS Fusible PVC®	1	LF	\$	19.00
449	8" DR 14 DIPS Fusible PVC®	1	LF	\$	56.00
450	8" DR 18 DIPS Fusible PVC®	1	LF	\$	44.00
451	8" DR 25 DIPS Fusible PVC®	1	LF	\$	33.00
452	10" DR 14 DIPS Fusible PVC®	1	LF	\$	85.00
453	10" DR 18 DIPS Fusible PVC®	1	LF	\$	67.00
454	10" DR 25 DIPS Fusible PVC®	1	LF	\$	49.00
455	12" DR 14 DIPS Fusible PVC®	1	LF	\$	118.00
456	12" DR 18 DIPS Fusible PVC®	1	LF	\$	94.00
457	12" DR 25 DIPS Fusible PVC®	1	LF	\$	70.00

458	14" DR 14 DIPS Fusible PVC®	1	LF	\$	160.00
459	14" DR 18 DIPS Fusible PVC®	1	LF	\$	125.00
460	14" DR 21 DIPS Fusible PVC®	1	LF	\$	110.00
461	14" DR 25 DIPS Fusible PVC®	1	LF	\$	93.00
462	16" DR 14 DIPS Fusible PVC®	1	LF	\$	208.00
463	16" DR 18 DIPS Fusible PVC®	1	LF	\$	163.00
464	16" DR 21 DIPS Fusible PVC®	1	LF	\$	140.00
465	16" DR 25 DIPS Fusible PVC®	1	LF	\$	120.00
466	18" DR 18 DIPS Fusible PVC®	1	LF	\$	205.00
467	18" DR 21 DIPS Fusible PVC®	1	LF	\$	176.00
468	18" DR 25 DIPS Fusible PVC®	1	LF	\$	150.00
469	20" DR 14 DIPS Fusible PVC®	1	LF	\$	315.00
470	20" DR 18 DIPS Fusible PVC®	1	LF	\$	250.00
471	20" DR 21 DIPS Fusible PVC®	1	LF	\$	220.00
472	20" DR 25 DIPS Fusible PVC®	1	LF	\$	184.00
473	24" DR 18 DIPS Fusible PVC®	1	LF	\$	356.00
474	24" DR 21 DIPS Fusible PVC®	1	LF	\$	308.00
475	24" DR 25 DIPS Fusible PVC®	1	LF	\$	265.00
476	24" DR 32.5 DIPS Fusible PVC®	1	LF	\$	230.00
477	30" DR 21 DIPS Fusible PVC®	1	LF	\$	475.00
478	30" DR 25 DIPS Fusible PVC®	1	LF	\$	400.00
479	30" DR 32.5 DIPS Fusible PVC®	1	LF	\$	350.00
480	36" DR 21 DIPS Fusible PVC®	1	LF	\$	680.00
481	36" DR 25 DIPS Fusible PVC®	1	LF	\$	575.00
482	36" DR 32.5 DIPS Fusible PVC®	1	LF	\$	500.00
483	Freight for Fusible PVC®	1	Per Truck	\$	6,250.00
484	Mobilization/Demobilization for Fusible PVC®	1	Per Event	\$	11,000.00
485	Fusion Services for 4"-12" Fusible PVC®	1	Day	\$	3,500.00
486	Fusion Services for 14"-16" Fusible PVC®	1	Day	\$	3,800.00
487	Fusion Services for 18"- 24" Fusible PVC®	1	Day	\$	4,500.00

488	Fusion Services for 30"- 36" Fusible PVC®	1	Day	\$	6,300.00
489	Pressure testing	1	IN/DIA/LF	\$	5.00
490	Install Fire Hydrant	1	EA	\$	10,000.00
491	Ductile Iron Fittings, Restraints, Hardware	1	LB	\$	25.00
492	3-Way Fire Hydrant Assembly	1	EA	\$	6,500.00
493	Salvage Existing Fire Hydrant	1	EA	\$	1,000.00
494	12 Ga. Tracer Wire	1	LF	\$	8.00
495	Connect to Existing Water Meter(include new angle valve)	1	EA	\$	1,500.00
496	Furnish & Install New Water Meter & Box	1	EA	\$	2,500.00
497	Remove Existing Valve & Box	1	EA	\$	300.00
498	Resilient Seat Gate Valve & Box	1	EA	\$	2,500.00
499	1-Inch HDPE Potable Water Service Line (Short Service) including new angle stop	1	LF	\$	50.00
500	1-Inch HDPE Potable Water Service Line (Long Service) including new angle stop	1	LF	\$	50.00
<b>SUM TOTAL SECTION P:</b>				<b>\$</b>	<b>68,638.00</b>

NO.	ITEM	UOM	QTY	PRICE
Section Q - Right-of-Way Maintenance				
501	ROW Clearing - (typical up to 20 feet wide)	1	LF	\$ 75.00
502	ROW Maintenance - (typical up to 20 feet wide)	1	LF	\$ 25.00
503	Tree removal and disposal 1" - 6"	1	EA	\$ 1,000.00
504	Tree removal and disposal 6" - 12"	1	EA	\$ 2,500.00
505	Install 14' Gate	1	EA	\$ 7,500.00
506	Technical Field Support	1	HR	\$ 150.00
SUM TOTAL SECTION Q:				\$ 11,250.00

NO.	ITEM	UOM	QTY	PRICE	
Section R - Crew Travel & Mobilization					
507	Travel and Mobilization	1	EA	\$	15,000.00
508	Travel and Mobilization	1	EA	\$	30,000.00
SUM TOTAL SECTION R:				\$	45,000.00

NO.	ITEM	UOM	QTY	PRICE	
Section S - Geopolymer Storm Pipe & Culvert Lining					
509	30" Storm Pipe - Minimum 1.0"	1	LF	\$	290.00
510	36" Storm Pipe - Minimum 1.0"	1	LF	\$	350.00
511	42" Storm Pipe - Minimum 1.0"	1	LF	\$	400.00
512	48" Storm Pipe - Minimum 1.0"	1	LF	\$	465.00
513	54" Storm Pipe - Minimum 1.5"	1	LF	\$	590.00
514	60" Storm Pipe - Minimum 1.5"	1	LF	\$	650.00
515	66" Storm Pipe - Minimum 1.5"	1	LF	\$	720.00
516	72" Storm Pipe - Minimum 1.5"	1	LF	\$	780.00
517	78" Storm Pipe - Minimum 1.5"	1	LF	\$	840.00
518	84" Storm Pipe - Minimum 1.5"	1	LF	\$	900.00
519	90" Storm Pipe - Minimum 1.5"	1	LF	\$	950.00
520	96" Storm Pipe - Minimum 1.5"	1	LF	\$	1,000.00
521	Short length setup add-on	1	IN/DIA/LF	\$	20.00
522	Additional 1.0" thickness	1	SF	\$	65.00
523	#3 Steel Rebar on 18" Centers for 30" Pipe	1	LF	\$	90.00
524	#3 Steel Rebar on 18" Centers for 36" Pipe	1	LF	\$	100.00
525	#3 Steel Rebar on 18" Centers for 42" Pipe	1	LF	\$	105.00
526	#3 Steel Rebar on 18" Centers for 48" Pipe	1	LF	\$	115.00
527	#3 Steel Rebar on 18" Centers for 54" Pipe	1	LF	\$	125.00
528	#3 Steel Rebar on 18" Centers for 60" Pipe	1	LF	\$	135.00
529	#3 Steel Rebar on 18" Centers for 66" Pipe	1	LF	\$	140.00
530	#3 Steel Rebar on 18" Centers for 72" Pipe	1	LF	\$	150.00
531	#3 Steel Rebar on 18" Centers for 78" Pipe	1	LF	\$	155.00
532	#3 Steel Rebar on 18" Centers for 84" Pipe	1	LF	\$	165.00
533	#3 Steel Rebar on 18" Centers for 90" Pipe	1	LF	\$	170.00

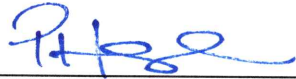
534	#3 Steel Rebar on 18" Centers for 96" Pipe	1	LF	\$	180.00
535	Invert Repair	1	LF	\$	250.00
536	Hydraulic Jacking of CMP	1	LF	\$	135.00
537	6" Thickness Concrete Flatwork	1	SF	\$	50.00
538	Rip Rap Supply and Install	1	CF	\$	165.00
539	Void Grouting with Cementitious Grout	1	CF	\$	140.00
<b>SUM TOTAL SECTION S:</b>				<b>\$</b>	<b>10,390.00</b>

Attachment "A" RS Means Current Edition Facilities Construction Cost Data Book, latest edition. Stated Discount or Coefficient from "Total incl O&P" COLUMN				
			<b>Multiplier</b>	1.50
Attachment "B" RS Means Current Edition Heavy Construction Cost Data Book, latest edition. Stated Discount or Coefficient from "Total incl O&P" COLUMN				
			<b>Multiplier</b>	1.50

**BID FORM SIGNATURE PAGE**

The Contractor agrees to provide the service, and/or supplies as described in this solicitation and subject, without limitation, to all specifications, terms, and conditions herein contained. Bidder shall acknowledge receipt of each addendum issued in the space provided on the bid form.

Insituform Technologies, LLC

X 

(Signature and Title)

Patrizia Sordillo, Contracting & Attesting Officer



CORPORATE SEAL  
(If available)

BID MUST BE SIGNED AND NOTARIZED (WITH SEAL) FOR CONSIDERATION

Subscribed and sworn to before me this 28th day of November AD, 20 23

  
(Notary Public)

My Commission Expires: July 8, 2024

DIANE PARTRIDGE  
Notary Public - Notary Seal  
STATE OF MISSOURI  
St. Louis County  
My Commission Expires: July 8, 2024  
Commission # 12595471

SEAL