

**AGREEMENT
BETWEEN OWNER AND CONTRACTOR
FOR CONSTRUCTION CONTRACT (STIPULATED PRICE)**

THIS AGREEMENT is by and between City of Largo ("Owner") and
SAK Construction, LLC ("Contractor").

Owner and Contractor hereby agree as follows:

ARTICLE 1 – WORK

1.01 Contractor shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows: **the rehabilitation of pipelines and conduits (8 inch through 84 inch, and laterals) by various trenchless methods on an "as needed" basis. The trenchless pipe rehabilitation work includes wastewater and stormwater pipe cleaning, inspection, grouting, and lining services. These rehabilitation methods may be used in a variety of gravity and pressure applications such as sanitary sewers, storm sewers, and force mains.**

This Work shall be assigned on a Task Order basis.

ARTICLE 2 – THE PROJECT

2.01 The Project, of which the Work under the Contract Documents is a part, is generally described as follows: **Trenchless Sanitary and Storm Sewer Rehabilitation Services Contract No. 24-B-806.**

ARTICLE 3 – ENGINEER

3.01 The part of the Project that pertains to the Work has been designed by the **City of Largo**.
3.02 Reference to **ENGINEER** in the Contract Documents shall be the **OWNER**, City of Largo Engineering Services Department. The **OWNER** will assume all duties and responsibilities, and will have the rights and authority assigned to Engineer in the Contract Documents in connection with the completion of the Work in accordance with the Contract Documents.

ARTICLE 4 – CONTRACT TIMES

4.01 *Time of the Essence*
A. All time limits for Milestones, if any, Substantial Completion, and completion and readiness for final payment as stated in the Contract Documents are of the essence of the Contract.
4.02 *Contract Times: Days*
A. The Work for each Task Order will be substantially completed within the amount of time set forth in each respective Task Order for substantial completion, after the Contract Times commence to run as provided in the respective Task Order. The Work will be completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions within the amount of time set forth in each respective Task Order for final completion, after the Contract Times commence to run as provided in the respective Task Order.

4.03 *Liquidated Damages*

- A. Contractor and Owner recognize that time is of the essence as stated in Paragraph 4.01 above and that Owner will suffer financial and other losses if the Work is not completed and Milestones not achieved within the times specified in Paragraph 4.02 above, plus any extensions thereof allowed in accordance with the Contract. The parties also recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by Owner if the Work is not completed on time. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty):
 1. Substantial Completion: Contractor shall pay Owner \$500 for each day that expires after the time (as duly adjusted pursuant to the Contract) specified in Paragraph 4.02.A above for Substantial Completion until the Work is substantially complete.
 2. Completion of Remaining Work: After Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining Work within the Contract Times (as duly adjusted pursuant to the Contract) for completion and readiness for final payment, Contractor shall pay Owner \$500 for each day that expires after such time until the Work is completed and ready for final payment.
 3. Liquidated damages for failing to timely attain Substantial Completion and final completion are not additive and will not be imposed concurrently.

ARTICLE 5 – CONTRACT PRICE

- 5.01 Owner shall pay Contractor for completion of the Work in accordance with the Contract Documents the amounts that follow, subject to adjustment under the Contract:
 - A. For all Unit Price Work, an amount equal to the sum of the extended prices (established for each separately identified item of Unit Price Work by multiplying the unit price times the actual quantity of that item):

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The extended prices for Unit Price Work set forth as of the Effective Date of the Contract are based on estimated quantities. As provided in Paragraph 13.03 of the General Conditions, estimated quantities are not guaranteed, and determinations of actual quantities and classifications are to be made by Owner.

ARTICLE 6 – PAYMENT PROCEDURES

6.01 *Submittal and Processing of Payments*

- A. Contractor shall submit Applications for Payment in accordance with Article 15 of the General Conditions. Applications for Payment Shall be submitted to Norm Shaw, City of Largo Construction Manager, by the last calendar day of the month. Applications for Payment will be processed by Owner as provided in the General Conditions. All payments shall be applied for and paid in accordance with the Florida Prompt Payment Act, as set forth in chapter 218, Florida Statutes.

6.02 *Progress Payments; Retainage*

- A. Owner shall make progress payments on account of the Task Order Price on the basis of Contractor's Applications for Payment in accordance with section 218.735, Florida Statutes (2018), during performance of the Work as provided in Paragraph 6.02.A.1 below, provided that such Applications for Payment have been submitted in a timely manner and otherwise meet the requirements of the Contract. All such payments will be measured by the Schedule of Values established as provided in the General Conditions (and in the case of Unit Price Work based on the number of units completed) or, in the event there is no Schedule of Values, as provided elsewhere in the Contract.
 1. Prior to Substantial Completion, progress payments will be made in an amount equal to the percentage indicated below but, in each case, less the aggregate of payments previously made and less such amounts as Owner may withhold, including but not limited to liquidated damages, in accordance with the Contract
 - a. **95** percent of Work completed (with the balance being retainage) for the duration of the Project.
 - b. Upon Substantial Completion, Contractor may request release of retainage, which will not be unreasonably withheld by the Owner.

6.03 *Final Payment*

- A. Upon final completion and acceptance of the Work in accordance with Paragraph 15.06 of the General Conditions, Owner shall pay the remainder of the Task Order Price as recommended by OSR as provided in said Paragraph 15.06.

ARTICLE 7 – INTEREST

7.01 All amounts not paid when due shall bear interest at the rate of one percent per annum.

ARTICLE 8 – CONTRACTOR'S REPRESENTATIONS

- 8.01 In order to induce Owner to enter into this Contract, Contractor makes the following representations:
 - A. Contractor has examined and carefully studied the Contract Documents, and any data and reference items identified in the Contract Documents.

- B. For each Task Order, Contractor shall visit the Site, conduct a thorough, alert visual examination of the Site and adjacent areas, and become familiar with and satisfied as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
- C. Contractor is familiar with and is satisfied as to all Laws and Regulations that may affect cost, progress, and performance of the Work.
- D. For each Task Order, Contractor shall carefully study all: (1) reports of explorations and tests of subsurface conditions at or adjacent to the Site and all drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings, and (2) reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings.
- E. For each Task Order, Contractor shall consider the information known to Contractor itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Contract Documents; and the Site-related reports and drawings identified in the Contract Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Contractor; and (3) Contractor's safety precautions and programs.
- F. Based on the information and observations referred to in the preceding paragraph, Contractor shall satisfy itself that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.
- G. For each Task Order, Contractor shall be aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Contract Documents.
- H. Contractor has given Owner written notice of all conflicts, errors, ambiguities, or discrepancies that Contractor has discovered in the Contract Documents, and the written resolution thereof by Owner is acceptable to Contractor.
- I. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.
- J. Contractor's entry into this Contract constitutes an incontrovertible representation by Contractor that without exception all prices in the Agreement are premised upon performing and furnishing the Work required by the Contract Documents.

ARTICLE 9 – CONTRACT DOCUMENTS

9.01 *Contents*

- A. The Contract Documents consist of the following:
 - 1. This Agreement.
 - 2. General Conditions.

3. Supplementary Conditions.
4. Specifications as listed in the table of contents of the Project Manual.
5. Addenda.
6. Exhibits to this Agreement (enumerated as follows):
 - a. Contractor's Bid.
 - b. Insurance Certificates.
7. The following which may be delivered or issued on or after the Effective Date of the Contract and are not attached hereto:
 - a. Task Orders.
 - b. Work Change Directives.
 - c. Change Orders.
 - d. Field Orders.

B. There are no Contract Documents other than those listed above in this Article 9.

C. The Contract Documents may only be amended, modified, or supplemented as provided in the General Conditions. In interpreting this Agreement and resolving any ambiguities or conflicts amongst the Contract Documents, this Agreement takes precedence over the other Contract Documents and any inconsistency between remaining Contract Documents will be resolved in the following order:

1. Specifications
2. Addenda
3. Supplementary Conditions
4. General Conditions

ARTICLE 10 – MISCELLANEOUS

10.01 *Terms*

A. Terms used in this Agreement will have the meanings stated in the General Conditions and the Supplementary Conditions.

10.02 *Assignment of Contract*

A. Unless expressly agreed to elsewhere in the Contract, no assignment by a party hereto of any rights under or interests in the Contract will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, money that may become due and money that is due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

10.03 *Successors and Assigns*

A. Owner and Contractor each binds itself, its successors, assigns, and legal representatives to the other party hereto, its successors, assigns, and legal representatives in respect to all covenants, agreements, and obligations contained in the Contract Documents.

10.04 *Severability*

A. Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Owner and Contractor, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

10.05 *Contractor's Certifications*

A. Contractor certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph 10.05:

1. "corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value likely to influence the action of a public official in the bidding process or in the Contract execution;
2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of Owner, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;
3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and
4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

10.06 *Other Provisions*

A. Owner stipulates that if the General Conditions that are made a part of this Contract are based on EJCDC® C-700, Standard General Conditions for the Construction Contract, published by the Engineers Joint Contract Documents Committee®, and if Owner is the party that has furnished said General Conditions, then Owner has plainly shown all modifications to the standard wording of such published document to the Contractor, through a process such as highlighting or "track changes" (redline/strikeout), or in the Supplementary Conditions.

IN WITNESS WHEREOF, Owner and Contractor have signed this Agreement.

This Agreement will be effective on 10/3/2024 (which is the Effective Date of the Contract).

OWNER:

City of Largo

Signed by:

By:



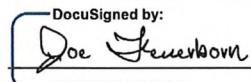
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Title: John Curp, City Manager

CONTRACTOR:

SAK Construction, LLC

By:



Joe Feuerborn

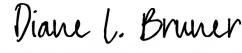
FED298564DF74D3...

Title: VP, GM CIPP

(If Contractor is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.)

Attest:

DocuSigned by:

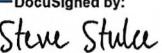


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Title: Diane L. Bruner, City Clerk

Attest:

DocuSigned by:

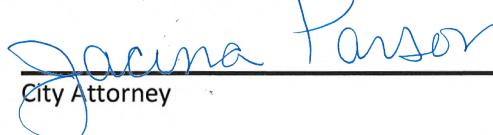


Steve Stulce

24EB743104EA4BD...

Title: Controller

Reviewed and Approved:


Jacinta Parson For
City Attorney

Address for giving notices:

John Curp, City Manager

201 Highland Avenue NE

Largo, FL 33770

Address for giving notices:

SAK Construction, LLC

864 Hoff Road

O'Fallon, MO 63366

With required copy to:

Alan S. Zimmet, Esq.

Bryant Miller Olive, P.A.

One Tampa City Center, Suite 2700

Tampa, Florida 33602

License No: CGC1532913



[Department of State](#) / [Division of Corporations](#) / [Search Records](#) / [Search by Entity Name](#) /

Detail by Entity Name

Foreign Limited Liability Company

SAK CONSTRUCTION, LLC

Filing Information

Document Number M08000002475

FEI/EIN Number 20-4193988

Date Filed 05/27/2008

State MO

Status ACTIVE

Last Event REINSTATEMENT

Event Date Filed 10/03/2010

Principal Address

864 HOFF ROAD

O'FALLON, MO 63366

Changed: 03/06/2023

Mailing Address

864 HOFF ROAD

O'FALLON, MO 63366

Changed: 04/21/2011

Registered Agent Name & Address

CORPORATION SERVICE COMPANY

1201 HAYS STREET

TALLAHASSEE, FL 32301-2525

Name Changed: 07/24/2009

Address Changed: 07/24/2009

Authorized Person(s) Detail

Name & Address

Title Member

SHAW, JEROME, Jr.

864 HOFF ROAD

O'FALLON, MO 63366

Title Member, Manager

Hirtz, Boyd
864 HOFF ROAD
O'FALLON, MO 63366

Title Member

Feuerborn, Joseph
864 HOFF ROAD
O'FALLON, MO 63366

Annual Reports

Report Year	Filed Date
2022	02/17/2022
2023	03/06/2023
2024	02/15/2024

Document Images

02/15/2024 -- ANNUAL REPORT	View image in PDF format
03/06/2023 -- ANNUAL REPORT	View image in PDF format
02/17/2022 -- ANNUAL REPORT	View image in PDF format
02/24/2021 -- ANNUAL REPORT	View image in PDF format
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02/12/2019 -- ANNUAL REPORT	View image in PDF format
01/09/2018 -- ANNUAL REPORT	View image in PDF format
02/10/2017 -- ANNUAL REPORT	View image in PDF format
03/24/2016 -- ANNUAL REPORT	View image in PDF format
01/09/2015 -- ANNUAL REPORT	View image in PDF format
01/09/2014 -- ANNUAL REPORT	View image in PDF format
03/20/2013 -- AMENDED ANNUAL REPORT	View image in PDF format
01/25/2013 -- ANNUAL REPORT	View image in PDF format
01/05/2012 -- ANNUAL REPORT	View image in PDF format
04/21/2011 -- ANNUAL REPORT	View image in PDF format
10/03/2010 -- REINSTATEMENT	View image in PDF format
11/09/2009 -- LC Name Change	View image in PDF format
07/24/2009 -- Reg. Agent Change	View image in PDF format
04/20/2009 -- ANNUAL REPORT	View image in PDF format
05/27/2008 -- Foreign Limited	View image in PDF format

EXHIBIT A

Bidder will complete the Work for the following prices:

SCHEDULE OF BID PRICES

Bid Number	Bid Item	Quantity	Unit	Unit Cost	Total Cost
Group 1 Cured-In-Place Pipe (CIPP) Main Line Lining					
1	8 in. x 6 mm CIPP	17,500	LF	\$ 47.75	\$ 835,625.00
2	Cost for each 1.5 mm Increase in Thickness of 8 in. Liner	7,500	LF	\$ 1.00	\$ 7,500.00
3	10 in. x 6 mm CIPP	3,750	LF	\$ 50.00	\$ 187,500.00
4	Cost for each 1.5 mm Increase in Thickness of 10 in. Liner	2,500	LF	\$ 1.25	\$ 3,125.00
5	12 in. x 6 mm CIPP	1,250	LF	\$ 60.00	\$ 75,000.00
6	Cost for each 1.5 mm Increase in Thickness of 12 in. Liner	750	LF	\$ 1.50	\$ 1,125.00
7	15 in. x 6 mm CIPP	500	LF	\$ 100.00	\$ 50,000.00
8	Cost for each 1.5 mm Increase in Thickness of 15 in. Liner	250	LF	\$ 5.50	\$ 1,375.00
9	18 in. x 6 mm CIPP	500	LF	\$ 115.00	\$ 57,500.00
10	Cost for each 1.5 mm Increase in Thickness of 18 in. Liner	250	LF	\$ 7.00	\$ 1,750.00
11	21 in. x 7.5 mm CIPP	125	LF	\$ 125.00	\$ 15,625.00
12	Cost for each 1.5 mm Increase in Thickness of 21 in. Liner	75	LF	\$ 10.00	\$ 750.00
13	24 in. x 7.5 mm CIPP	250	LF	\$ 150.00	\$ 37,500.00
14	Cost for each 1.5 mm Increase in Thickness of 24 in. Liner	125	LF	\$ 14.00	\$ 1,750.00
15	30 in. x 9 mm CIPP	250	LF	\$ 285.00	\$ 71,250.00
16	Cost for each 1.5 mm Increase in Thickness of 30 in. Liner	125	LF	\$ 26.00	\$ 3,250.00
17	36 in. x 10.5 mm CIPP	250	LF	\$ 310.00	\$ 77,500.00
18	Cost for each 1.5 mm Increase in Thickness of 36 in. Liner	125	LF	\$ 31.00	\$ 3,875.00
19	42 in. x 10.5 mm CIPP	200	LF	\$ 550.00	\$ 110,000.00
20	Cost for each 1.5 mm Increase in Thickness of 42 in. Liner	100	LF	\$ 33.00	\$ 3,300.00
21	48 in. x 12 mm CIPP	200	LF	\$ 575.00	\$ 115,000.00
22	Cost for each 1.5 mm Increase in Thickness of 48 in. Liner	100	LF	\$ 37.00	\$ 3,700.00
23	54 in. x 12 mm CIPP	150	LF	\$ 600.00	\$ 90,000.00
24	Cost for each 1.5 mm Increase in Thickness of 54 in. Liner	100	LF	\$ 41.00	\$ 4,100.00
25	60 in. x 12 mm CIPP	150	LF	\$ 625.00	\$ 93,750.00
26	Cost for each 1.5 mm Increase in Thickness of 60 in. Liner	100	LF	\$ 48.00	\$ 4,800.00
27	72 in. x 12 mm CIPP	150	LF	\$ 650.00	\$ 97,500.00
28	Cost for each 1.5 mm Increase in Thickness of 72 in. Liner	100	LF	\$ 59.00	\$ 5,900.00
29	84 in. x 12 mm CIPP	100	LF	\$ 700.00	\$ 70,000.00
30	Cost for each 1.5 mm Increase in Thickness of 84 in. Liner	75	LF	\$ 71.00	\$ 5,325.00
Group 1 Total Bid:					\$ 2,035,375.00

SCHEDULE OF BID PRICES

Bid Number	Bid Item	Quantity	Unit	Unit Cost	Total Cost
Group 2					
	Cured-In-Place Pipe (CIPP) Service Lateral Lining				
31	Initial Service Lateral CCTV Inspection (4"-6") From Main, Up To 30 LF	250	EA	\$ 450.00	\$ 112,500.00
32	Initial Service Lateral CCTV Inspection (4"-6"), From Main, Per LF, Beyond Initial 30 Ft.	2,500	LF	\$ 1.00	\$ 2,500.00
33	Initial Service Lateral CCTV Inspection (4"-6") From Clean Out, Up To 30 LF	100	EA	\$ 200.00	\$ 20,000.00
34	Initial Service Lateral CCTV Inspection (4"-6") From Clean Out, Per LF, Beyond Initial 30 Ft.	1,250	LF	\$ 0.50	\$ 625.00
35	CIPP Lateral Liner, 4" - 6" Dia. Up To 30 LF, with Main/Lateral Connection System	125	EA	\$ 4,550.00	\$ 568,750.00
36	CIPP Lateral Liner, 4" -6" Dia. Per LF Beyond Initial 30 Ft.	1,875	LF	\$ 10.00	\$ 18,750.00
37	Clean-Out Installation in Grass Area (Up to 5 ft. in depth)	50	EA	\$ 2,600.00	\$ 130,000.00
38	Clean-Out Installation in Asphalt Area (Up to 5 ft. in depth)	5	EA	\$ 2,875.00	\$ 14,375.00
39	Clean-Out Installation in Concrete Area (Up to 5 ft. in depth)	50	EA	\$ 3,195.00	\$ 159,750.00
40	Clean-Out Installation (Beyond 5 ft. in depth)	75	VF	\$ 225.00	\$ 16,875.00
Group 2 Total Bid:					\$ 1,044,125.00
Group 3					
	Joint Sealing with Chemical Grout				
41	Test Joint - 8" Dia.	1,500	EA	\$ 60.00	\$ 90,000.00
42	Test Joint - 10" Dia.	500	EA	\$ 60.00	\$ 30,000.00
43	Test Joint - 12" Dia.	500	EA	\$ 60.00	\$ 30,000.00
44	Grout Seal Failed Joints - 8" Dia	1,000	EA	\$ 40.00	\$ 40,000.00
45	Grout Seal Failed Joints - 10" Dia	375	EA	\$ 40.00	\$ 15,000.00
46	Grout Seal Failed Joints - 12" Dia	375	EA	\$ 40.00	\$ 15,000.00
47	Seal Service Lateral Connections	125	EA	\$ 355.00	\$ 44,375.00
Group 3 Total Bid:					\$ 264,375.00
Group 4					
	Common Work Tasks				
48	Mobilization, <= 1,200 LF or <= 10 Lateral Liners per Task Order	5	EA	\$ 5,000.00	\$ 25,000.00
49	Mobilization, > 1,200 LF or > 10 Lateral Liners per Task Order	10	EA	\$ 2,500.00	\$ 25,000.00
50	Maintenance of Traffic, FDOT	5	DAY	\$ 2,050.00	\$ 10,250.00
51	Maintenance of Traffic, City/County Arterial/Collector	15	DAY	\$ 535.00	\$ 8,025.00
52	Maintenance of Traffic, City/County Minor/Residential	25	DAY	\$ 50.00	\$ 1,250.00
53	Work in Rear Easements and/or Away From Travelways	15	EA	\$ 1,600.00	\$ 24,000.00
54	Specialty Cleaning, 8" Dia. (Groups 1, and 2)	250	LF	\$ 6.50	\$ 1,625.00
55	Specialty Cleaning, 10"- 18" Dia. (Groups 1, and 2)	250	LF	\$ 8.50	\$ 2,125.00
56	Specialty Cleaning, 24"-36" Dia. (Group 1 Only)	150	LF	\$ 16.00	\$ 2,400.00
57	Specialty Cleaning, 42"-54" Dia. (Group 1 Only)	150	LF	\$ 23.00	\$ 3,450.00

SCHEDULE OF BID PRICES

Bid Number	Bid Item	Quantity	Unit	Unit Cost	Total Cost
58	Specialty Cleaning, 60"-84" Dia. (Group 1 Only)	100	LF	\$ 37.00	\$ 3,700.00
59	Hammer Tap Removal	5	EA	\$ 265.00	\$ 1,325.00
60	Lateral Reinstatement and Grouting (Groups 1, and 2)	250	EA	\$ 400.00	\$ 100,000.00
61	Warranty Cleaning and CCTV Inspection	7,500	LF	\$ 2.75	\$ 20,625.00
Group 4 Total Bid:					\$ 228,775.00

Grand Total: \$3,572,650.00

City Commission

AGENDA ITEM REPORT



Meeting: City Commission - 07 Oct 2025
Presenter: David Drash, Engineering Services
Staff Contact: David Drash, Senior Project Manager Ext. 4414 ddrash@largo.com

TITLE

Award Of One Year Extension Option For Bid No. 24-B-806, Trenchless Sanitary And Storm Sewer Rehabilitation, To BLD Services, LLC, Gulf Coast Underground, LLC, Inliner Solutions, LLC, Insituform Technologies, LLC, Rowland, LLC, SAK Construction, LLC, And Vortex Services, LLC, And Authorization For Fiscal Year 2026 Spending In The Estimated Amount Of \$1,317,100

SUMMARY:

Staff is seeking City Commission approval of the one-year optional extension to Contract No. 24-B-806, Trenchless Sanitary and Storm Sewer Rehabilitation, to BLD Services, LLC, Gulf Coast Underground, LLC, Inliner Solutions, LLC, Insituform Technologies, LLC, Rowland, LLC, SAK Construction, LLC and Vortex Services, LLC.

The City performs contract rehabilitation and repair of sanitary sewer and stormwater systems through the use of this bid with the multiple named contractors. This contract provides trenchless pipe rehabilitation, which includes wastewater and stormwater pipe cleaning, inspection, grouting, and lining services.

Staff also seeks authorization for FY 2026 spending in the estimated amount of \$1,317,100 of budgeted funds from the Engineering Services, Environmental Services, and Public Works Departments as shown in the following table:

Stormwater	Requested Amount	Dept.
Stormwater APA - Repairs	\$ 170,000.00	EN
Stormwater Repairs	\$ 132,100.00	PW
Stormwater Pipe Lining	\$ 150,000.00	PW
Stormwater Asset Management Priorities (Tier 2 linings)	\$ 315,000.00	PW
Subtotal	\$ 767,100.00	
Wastewater	Requested Amount	Dept.
Sanitary Sewer Repair / Maintenance APA	\$ 300,000.00	EN
Line Repair and Maintenance	\$ 250,000.00	ES
Subtotal	\$ 550,000.00	
Total	\$ 1,317,100.00	

On October 1, 2024 the City Commission approved the award of Bid No. 24-B-806. The one-year term remained in effect through September 30, 2025. Staff is currently seeking the first and final optional one year extension of the bid, which would run through September 30, 2026. Funds under the bid pricing are not expended unless a project and associated costs are assigned to a contractor.

BUDGET INFORMATION:

BUDGETED AMOUNT: \$1,317,100 **AVAILABLE AMOUNT:** \$1,317,100 **EXPENDITURE AMOUNT:** \$0

Additional Budgetary Information:
\$767,100 Stormwater \$550,000 Wastewater

Funding Source(s):
Stormwater, Wastewater

CITY ATTORNEY REVIEWED:

Yes

CONSISTENT WITH:

Strategic Plan

POTENTIAL MOTION / DIRECTION REQUESTED:

I MOVE TO APPROVE/DISAPPROVE AWARD OF ONE YEAR EXTENSION OPTION FOR BID NO. 24-B-806, TRENCHLESS SANITARY AND STORM SEWER REHABILITATION, TO BLD SERVICES, LLC, GULF COAST UNDERGROUND, LLC, INLINER SOLUTIONS, LLC, INSITUFORM TECHNOLOGIES, LLC, ROWLAND, LLC, SAK CONSTRUCTION, LLC, AND VORTEX SERVICES, LLC, AND AUTHORIZATION FOR FISCAL YEAR 2026 SPENDING IN THE ESTIMATED AMOUNT OF \$1,317,100.

ATTACHMENTS:

[Trenchless Renewal Letters](#)



636.385.1000 *tel*
636.385.1100 *fax*

864 Hoff Road
O'Fallon, MO 63366

www.sakcon.com

August 28, 2025

Mr. Norm Shaw
City of Largo
P.O. Box 296
Largo, FL 33779

**SUBJECT: Trenchless Sanitary and Storm Rehabilitation Services
Contract No. 24-B-806
Request for Renewal by SAK Construction, LLC**

Mr. Shaw:

On behalf of SAK Construction, please consider this letter our formal request to renew the subject project with the City of Largo for the next fiscal year beginning 10/3/2025.

If you have any questions, please contact Dan Banken at 612-369-2145 or via email at dbanken@sakcon.com.

Sincerely,

A handwritten signature in black ink that reads "Joseph Feuerborn".

Joe Feuerborn
President
SAK Construction, LLC