



Budget Amendment

Authorized by
 Frank
 To sign
 Budget Amendments
 BA0000506 or 507
 Desc: BA0000506 Emergency
 Repair 1735 N Treas
 Dr.

Department	Public Works	Date
Fund(s) to be changed: Sewer Operations		

GL Account	GL Line Item	Transfer to:	Transfer fr
<u>430-35-535-9000</u>	Contingency		\$ 6,000.00
-			
<u>430-35-535-4608</u>	Repair & Maintenance sewer Lines	\$ 6,000.00	
-			
TOTAL (Columns must be equal)		\$ 6,000.00	\$ 6,000.00

Ref #
 2886

Description:

Funds in GL#430-35-535-4608 are not sufficient to cover the cost of the Emergency CCTV/Lateral Lining at 1735 North Treasure Drive.

Approved By:

Department Director: [Signature] Date: 05/15/2025

Controller
 Chief Financial Officer: [Signature] Date: 5/15/2025

Village Manager: [Signature] Date: 05/15/2025



Construction Proposal	
DATE	May 13, 2025
CONTACT PERSON	Jane Feery
COMPANY NAME	North Bay Village Public Works
OFFICE PHONE	305-756-7171 Ext. 255
EMAIL ADDRESS	pwdocuments@nbvillage.com
PROJECT NAME	CCTV/Lateral Lining
PROJECT LOCATION	1735 N Treasure Dr, North Bay Village
PRICES VALID UNTIL	30 Days from Date of Award

LMK Pipe Renewal, LLC (Hereinafter known as LMKPR) would like to thank you (Hereinafter known as Client) for your interest in our Trenchless Technologies and the opportunity to quote you on this project. The costs that are provided and the scope of work to be performed will be based on the following criteria. If the actual project differs from what has been outlined, contact us immediately to revise this quotation prior to the mobilization of crew/equipment.

PRICING SCHEDULE:

<u>Line Item</u>	<u>Description</u>	<u>Qty</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Extended Price</u>
1	Lump Sum Mobilization	1	LS	\$650	\$650
2	Pipeline Assessment and Locate: Televising, pipe cleaning and obstructions removal. <i>Estimated hours not to exceed.</i>	2	HR	\$325	\$650
3	CIPP Lateral Lining: T-Liner installation 4 or 6" x 4.5 mm lateral liner Mainline diameter 8" Up to 33 feet in length ASTM F2561-20 Compliant 10-Year Warranty		EA	\$7,232	\$7,232
				Total:	\$8,532

APPROVED
Public Works Department
North Bay Village



TERMS AND CONDITIONS

1. Traffic control shall be limited to traffic cones and construction signs. Any additional measures ensuring a safe working environment for our crew and equipment will be the sole responsibility of Client. LMKPR can price this line item, if needed.
3. Client to provide water meter and any costs associated with it at the start of the project.
4. If in the sole opinion of our Field Superintendent, conditions become unsafe or unsuitable for our method(s) of repair, we reserve the right to terminate work in that section without prejudice against any other structures that may be completed on the project.
5. If work is required that deviates in any way from the work outlined in this proposal, a signed and dated change order or a separate proposal must first be obtained through our office before completion.
6. Any unauthorized additions, deletions or alterations to any part of this document will null and void these prices and this proposal.
7. The outline for payment terms are as follows:
 - a. Payment due date is defined as net thirty-days from date of invoice without exception or retention. "Due date" is defined as physically having receipt of the payment in our office.
 - b. Any payment due after the specified due date as indicated on the invoice will be subject to an interest rate of 1.5% monthly, 18% annually.
 - c. Pipe Renewal reserves the right to submit either a full payment request or progress payment for any work completed in a calendar month and such payment requests will be submitted to Client no later than four days after the last workday of the calendar month unless bid documents require something different. Pipe Renewal must receive payment from Client no less than five (5) working days from the date of receiving payment from the owner for all work performed. If Client fails to submit progress payments in a timely fashion as outlined in the bid documents and specifications OR has received payment from owner and has not made payment to LMKPR as stipulated above, then any late fees as outlined shall be applicable.
 - c. Pipe Renewal reserves the right to secure any debt that has become delinquent. Client agrees to be liable for any costs associated with collections. This includes any legal fees, services for an independent collection agency and/or all necessary paperwork for filing liens or any other debt collection remedies necessary to receive payment.
8. All material and performance of work is guaranteed to be "as specified". All work to be completed in a workmanlike manner according to standard practices.
9. LMKPR shall not be held responsible for delays, strikes, acts of God or any other event that is beyond our control that would affect the performance and execution of this agreement or its deadline. Work must be given to LMKPR in adequate time to allow for completion by our forces. LMKPR will not be liable for liquidated damages or subject to any other penalties for work issued without adequate time to complete.



10. The laws of the State of Florida govern the construction and performance of this agreement. Both parties agree that any disputes relating to the terms of this agreement or work performed will be resolved in the jurisdiction of the Broward County Courts.
11. Increased insurance limits or specialty insurance such as but not limited to Railroad Protective insurance, bonding, extended warranties, etc. is available at customer's request and shall be IN ADDITION TO the project prices listed.
12. All work in a confined space shall be performed under LMKPR confined space entry procedures, (OSHA Guideline 1910,146) found in the LMKPR's, 2025 Health & Safety Policies.
13. Upon proper execution of this document, Client acknowledges that this document accurately reflects all work to be performed by LMKPR as outlined and all information about the repair(s) is accurate.
14. Both parties agree that any transmission of documents with authorized signatures, pertaining to this project using email, is hereby permissible and binding.
15. LMKPR reserves the right to modify this proposal in its entirety (Scope of Work and/or Pricing Schedule) pending an onsite inspection and review of all video documentation if actual circumstances differ from what has been portrayed in this agreement.
16. LMKPR will provide: One copy of the pre-cleaning video, one copy of the post cleaning video documentation, CCTV report and the invoice for all work completed. Video documentation will be completed with a color, pan and tilt mainline camera or a straight view lateral camera. Videos and reports will be generated through an MACP, LACP & PACP certified operator with compliant reports.
17. You may indicate acceptance by returning a signed and dated copy of this proposal in its entirety.

Accepted By: Authorized Representative

Date

Approved By: Shaun M. Flanery, President
LMK Pipe Renewal, LLC

Date

Jane Feary

From: Timothy Smith
Sent: Wednesday, May 14, 2025 11:47 AM
To: Guillermo Terront
Cc: Steven Buckland; Jane Feary
Subject: FW: CCTV/Lateral Lining Proposal
Attachments: NBV- Lateral Lining.pdf

Hello Guillermo,

Please proceed with proposed work, let me know when you can start the work, have to notify property manager.

From: Guillermo Terront <Guillermo@piperenewal.com>
Sent: Tuesday, May 13, 2025 2:01 PM
To: Timothy Smith <Tsmith@nbvillage.com>
Cc: Jane Feary <pwdocuments@nbvillage.com>
Subject: [ALERT External Email] CCTV/Lateral Lining Proposal

Good afternoon Tim,

Please find the requested proposal attached.

Should you need further information, please do not hesitate to contact us.

Thank you,

Guillermo Terront

Estimator / Contract Administrator



Mailing address:

PO BOX 22413

Ft. Lauderdale 33335