



AGENDA
Special and Workshop City Council Meeting
Monday, October 21, 2024, 6:00 P.M.
Council Chambers, 116 First Street, Neptune Beach, Florida

1. CALL TO ORDER / ROLL CALL / PLEDGE OF ALLEGIANCE
2. RESOLUTION NO. 2024-09, A Resolution of the City of Neptune Beach Recognizing Florida City Government Week, October 21-27, 2024 p. 3
3. Termination of Declaration of Emergency Due to Hurricane Milton
4. Consideration of Approval of Cleaning and Televising Sanitary Sewer Pipes – Oceanwood Subdivision and Portions of Fletcher Pump Station Collection Basin p. 4
5. PUBLIC COMMENT
6. ADJOURN

WORKSHOP CITY COUNCIL MEETING IMMEDIATELY FOLLOWING
THE ABOVE SPECIAL MEETING

1. CALL TO ORDER / ROLL CALL
2. AWARDS / PRESENTATIONS / RECOGNITION OF GUEST
3. PUBLIC COMMENTS
4. PROPOSED ORDINANCES / NONE
5. CONTRACTS / AGREEMENTS / NONE
6. ISSUE DEVELOPMENT
 - A. City Project Update – City Manager Richard Pike
7. PUBLIC COMMENTS
8. COUNCIL COMMENTS
9. ADJOURN

In accordance with Section 286.0105, Florida Statutes, any person desirous of appealing any decision reached at this meeting may need a record of the proceedings. Such person may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based.

In accordance with the Americans with Disabilities Act and Section 286.26, Florida Statute, persons with disabilities needing special accommodation to participate in this meeting should contact the City Clerk's Office at least 48 hours prior to

Residents attending public meetings can use the code **DD14** to validate their parking session at no cost. After 5:30 on the date of the meeting, follow these steps:

Make sure you are parked in a North Beaches public parking space – we can't validate valet parking or parking in private lots.

- **To use a kiosk:** Using a nearby kiosk, press the Start button and then select 2 to enter your plate and the validation code.
- **To use the Flowbird app:** Tap the nearest yellow balloon and tap "Park here." From the payment screen, select "Redeem a code" at the top. Confirm your information and tap "Purchase" – the price will show "Free."





RESOLUTION NO. 2024-09

**A RESOLUTION OF THE CITY OF NEPTUNE BEACH RECOGNIZING
FLORIDA CITY GOVERNMENT WEEK, OCTOBER 21-27, 2024, AND
ENCOURAGING ALL CITIZENS TO SUPPORT THE CELEBRATION**

WHEREAS, city government is the government closest to most citizens and the one with the most direct daily impact upon its residents; and

WHEREAS, municipal government provides services and programs that enhance the quality of life for residents, making their city their home; and

WHEREAS, city government is administered for and by its citizens and is dependent upon public commitment to and understanding of its many responsibilities; and

WHEREAS, city government officials and employees share the responsibility to pass along the understanding of public services and their benefits; and

WHEREAS, Florida City Government Week offers an important opportunity for elected officials and city staff to spread the word to all citizens of Florida that they can shape and influence this branch of government; and

WHEREAS, the Florida League of Cities and its member cities have joined together to teach citizens about municipal government through a variety of activities.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF NEPTUNE BEACH AS FOLLOWS:

Section 1. That the City of Neptune Beach encourages all citizens, city government officials and employees to participate in events that recognize and celebrate Florida City Government Week.

Section 2. That the City of Neptune Beach encourages educational partnerships between city government and schools, as well as civic groups and other organizations.

Section 3. That the City of Neptune Beach supports and encourages all Florida city governments to actively promote and sponsor Florida City Government Week.

This Resolution adopted by the City Council of Neptune Beach, Florida, at the Regular City Council Meeting held this ____ day of October, 2024.

Elaine Brown, Mayor

Catherine Ponson, CMC
City Clerk



Special Meeting item 4
Cleaning and Televising Sewer
Pipes

**CITY OF NEPTUNE BEACH
CITY COUNCIL MEETING
STAFF REPORT**

AGENDA ITEM:	Clean and televise sanitary sewer pipes – Oceanwood subdivision and portions of Fletcher pump station collection basin
SUBMITTED BY:	Deryle Calhoun, P.E. Public Works Director
DATE:	October 16, 2024
BACKGROUND:	CONB operates approximately 31 miles of gravity sanitary sewer of which about nine miles is constructed of vitrified clay (VC) pipe which was replaced as material of choice by plastics in the 1980s. VC is subject to leaking joints and failure due to cracking. Failing pipes introduce groundwater into the system which reduces wastewater treatment plant capacity. Saltus Engineering is assisting CONB with investigating possible sources of Inflow and Infiltration (I&I) into the sanitary sewer system in compliance with FDEP permit and a Consent Order which followed overflow events. Rainfall totaled 26 inches in August and September and resulted in overflows in the Oceanwood subdivision. During inspections, obvious groundwater was observed in portions of the Fletcher pump station service basin. Fletcher was identified by Saltus as a high priority for I&I investigation. Quotes for cleaning and televising about 10,000 feet of pipe were solicited from four contractors: • Atlantic Pipe Services \$24,919.35 • Trident \$28,480.50 • Vertex \$30,290.50 • Insituform \$35,994.40
BUDGET:	As of 10.15.24 FY25 budget for Sewer Repair and Maintenance 401-4335-535-30-46 is \$285,000 with \$23,500 encumbered.
RECOMMENDATION:	• Approval of award to Atlantic Pipe Services in the amount of \$24,919.35 with staff authorization for change orders up to 10% of award. • Cleaning pricing is based on light cleaning
ATTACHMENT:	• Quotes from each contractor



FLORIDA'S COMMERCIAL PIPELINE CLEANING, INSPECTION AND REHAB SPECIALIST

1420 Martin Luther King Jr Blvd
Sanford, FL 32771
(407) 792-1360
info@atlanticpipe.us

PROPOSAL

5256

CUSTOMER: City of Neptune Beach Public Works Dept.	PHONE: 904-749-0075	DATE: 10/16/2024
STREET: 2010 Forest Avenue	JOB NAME: Fletcher & Oceanwood Sewer	
CITY/STATE/ZIP: Neptune Beach, FL, 32266	JOB LOCATION: Neptune Ln/Oceanwood Dr N, Neptune Beach, FL,	
ATTN: Deryle Calhoun Jr.	E-MAIL: dcalhoun@nbfl.us	

QUANTITY	DESCRIPTION	UOM	RATE	TOTAL
Seq: Fletcher Sewer Standard Services				
3,223.00	Sewer Cleaning - Includes Easement	LF	1.95	6,284.85
3,223.00	Sewer CCTV - Includes Easement	LF	1.50	4,834.50
Seq: Oceanwood Sewer Standard Services				
4,000.00	Sewer Cleaning - Includes Easement	LF	1.95	7,800.00
4,000.00	Sewer CCTV - Includes Easement	LF	1.50	6,000.00
TOTAL				24,919.35

ANY UNFORSEEN OR ABNORMAL PIPELINE OR SITE CONDITIONS WILL BE SUBJECT TO RENEGOTIATION WITHOUT PENALTY TO APS



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PROPOSED RATES MAY CHANGE BASED UPON THE FOLLOWING CONDITIONS:

- 1) Calls Outs of less than 1000 LF of readily available pipeline may be billed at the hourly rate, with a 4 hour minimum. Any time on site beyond the minimum may be billed at the hourly rate
- 2) Emergency Call Outs will be subject to increased rates.
- 3) Heavy Cleaning encountered will be performed at an hourly rate, unless otherwise specified
- 4) Travel Time charges are assessed on a job by job basis
- 5) Atlantic Pipe Services provides, free cloud downloads for videos and reports. Hard Copy Reports with DVD or USB may be purchased at \$75.00 per set.
- 6) Safety Training / Orientation required for projects will be charged at the hourly rate per unit on site
- 7) Due to rising costs of fuel and overall expenses, additional fees must be assessed. These pass-through costs are assessed through daily charges, per piece of equipment on site.

Atlantic Pipe Services is committed to providing the same responsiveness, turn around time and quality of work that our valued customers have become accustomed to. APS has invested in technologies that allow us to be more efficient with operations and save on costs, however the extreme volatility within the fuel market is something we cannot control. This additional charge helps APS cover increased costs, as well as maintain the same level of service.

We propose to hereby furnish the following:

Our proposal includes all labor, material, equipment and workmanship to perform sanitary sewer cleaning and inspections at the above referenced project.

Project is quoted linear foot rates and will be billed linear foot rates assuming that cleaning is deemed to be light and that APS is called out for the entirety of the project.

Quantities within proposal are for estimating purposes. Billing will reflect actual quantities and/or times performed in the field.



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Heavy Cleaning Rates	Heavy Cleaning determined by percentage of debris in pipeline			
	12" Diameter	25.00%	3"	Debris
	15" Diameter	25.00%	4"	Debris
	18" Diameter	20.00%	4"	Debris
	24" Diameter	20.00%	5"	Debris
	30" Diameter	20.00%	6"	Debris
	36" Diameter	20.00%	7"	Debris
	42" Diameter	15.00%	6"	Debris
	48" Diameter	15.00%	7"	Debris
	54" Diameter	10.00%	5"	Debris
	60" Diameter	10.00%	6"	Debris
In the event the required cleaning is beyond normal Heavy Cleaning, the cleaning will be performed under an hourly rate. Subject to prior client notification and approval.				

CUSTOMER RESPONSIBILITIES

- ☒ Local Dump-Site for safe disposal of debris / waste material removed from Project Location
- ☒ Local Metered Water Source
- ☒ Exposure of structures and access to all work areas without delay
- ☒ Stabilized Access to Work Areas - Two Wheel Drive Accessible
- ☐ Access to secure site for equipment storage
- ☒ Maintenance of Traffic - If Applicable

CUSTOMER RESPONSIBILITIES

Delays experienced outside of APS's direct control will be subject to an hourly charge for each unit on site

Weekend and Night Work may be subject to increase rates

Any unforeseen or abnormal pipe / site conditions will be subject to renegotiation without penalty to APS

Payment terms are NET 30 days of invoice date. APS does not agree to "Pay when paid" terms

APS Proposals are valid for 30 days from date of submission.

ATLANTIC PIPE SERVICES, LLC			
PRINT NAME / TITLE	Erin Hans - Project Estimator	DATE	10/16/2024
SIGNATURE	Erin Hans Digitally signed by Erin Hans DN: cn=Erin Hans, o=US, email=erinhans@atlanticpipe.us Date: 2024.10.16 10:45:04.00		

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

CUSTOMER			
PRINT NAME / TITLE		DATE	
SIGNATURE			

ATLANTIC PIPE SERVICES, LLC
STANDARD TERMS & CONDITIONS OF BUSINESS

COMPANY: Atlantic Pipe Services, LLC, a Florida Limited Liability Company, whose address 1420 Martin Luther King Jr. Blvd, Sanford, Florida, 32771
(Hereinafter referred to as "APS")

CUSTOMER: Any corporation, company, organization, agent or individual entering into a written agreement with APS for the provision of services or materials or any other business dealing, for which payment is agreed with or becomes due and payable to APS (hereinafter referred to as "Customer")

PROPOSAL & QUOTATION: All proposals or quotations provided by APS must be in writing and signed by an authorized representative of the company to be valid and any such proposal or quotation is valid for acceptance within 30 days of the respective proposal date, unless agreed otherwise in writing.

PAYMENT TERMS: Payment of all invoices is due within 30 days from the invoice date, unless terms are agreed otherwise, in writing from APS. Any Dispute or query regarding the invoiced amount must be communicated in writing within 10 days (objection period) from the invoice date and customer will be deemed to have accepted the invoice as delivered and all services / work standards relating thereto, unless objected to in writing within the objection period. Customer agrees that no retainage will held for all services performed.

REMEDIES FOR NON-PAYMENT: All sums not paid when due will bear interest at the rate of 1.5% per month from due date until paid or the maximum legal rate permitted by law, whichever is less. In the event of legal action being deemed necessary to enforce payment, APS shall be entitled to all costs of collection, including a reasonable attorney's fee. In addition, if the customer fails to make payment to APS as herein provided, then APS may stop work without prejudice to any other remedy it may have. The parties further agree that in the event of any controversy arising between them, then in such event, the State Courts of Seminole County, Florida, shall be the forum in which the parties agree to try and have heard any matters of litigation arising out of such controversies.

WARRANTIES: All workmanship and materials are guaranteed against defects in workmanship for a period of one year from the date of substantial completion of the project. This warranty is in lieu of all other warranties, expressed or implied, including any warranties of merchantability of fitness for a particular purpose. APS will not be responsible for damage to its work by other parties or normal wear and tear. Any repair work necessitated by caused damage will be considered as an order for extra work.

INDEPENDENT CONTRACTOR: Both APS and the customer agree that APS will act as an independent contractor in the performance of its duties under this contract. Accordingly, APS shall be responsible for payment of all taxes, including Federal, State, and local taxes arising out of APS's activities, including by way of illustration but not limitation, Federal and State income tax, social security tax, Unemployment Insurance taxes, and any other taxes.

UNFORESEEN OCCURRENCE: In the event that any unforeseen occurrences or conditions are encountered after the work has commenced and which APS judge, at their sole discretion, to significantly affect or may affect the services, the risk involved in providing the services or there being a material change to the proposed or quoted scope of services, APS may a) Immediately cease work without liability to the customer, or b) renegotiate with customer to change the scope of work with price adjustment or change order, or c) Apply downtime /hourly or day rates until occurrence or condition is resolved to the satisfaction of APS.

DOWNTIME/STOPPAGES/ADDITIONAL WORK: In the event that APS is unable to work or encounter stoppages due to circumstances beyond their control or unforeseen circumstances or occurrences, particularly any underground structure problems causing delay or stoppage of work or in the event of any work being required beyond the quoted scope of work, then an hourly or daily rate will be charged, subject to prior customer notification in writing from APS.

PROJECT ESTIMATES: APS may from time to time provide written estimates of projected timescale or hours for a particular project at customer request, however, this in no way binds APS to a final timescale for the services to be provided. The actual hours will be determined by specific site requirements and operational demands, which cannot be wholly determined due to the nature of the services provided by APS.

CUSTOMER PURCHASE ORDERS: In the event that the customer chooses to issue a purchase order, whether verbal or in writing, such purchase order shall be governed by APS Standard Terms & Conditions of Business as detailed herein and any such client agreement cannot change the payment terms under any circumstances unless specifically agreed to in writing APS and such agreement being authorized and signed by the owner or director of APS. In the event of any inconsistency between the APS terms and conditions as detailed herein and the terms of a service order, the APS terms and conditions shall prevail. In any event, settlement of all APS correctly submitted invoices must be made within 30 days from invoice date, irrespective of customer having received payment from their respective customer.

CONTRACT ACCEPTANCE: In the event that the client fails to sign acceptance of an APS proposal or quotation, due to oversight by either or both parties or any other reason and the services are commenced or completed on the clients written or verbal instruction due to emergency, urgency or some other reason, then these terms and conditions will be deemed to have been accepted by the client as if such proposal or quotation had been signed.

CUSTOMER RESPOSIBILITIES: The customer will normally provide the following services, at no cost to APS for the duration of the project, unless agreed otherwise in writing by APS, a)Approved dumpsite and disposal for all materials to be removed from site of work, b) Access and exposure of all structures for APS personnel and equipment without delay, c) All temporary site facilities including suitable storage space for equipment, d)Any special permits and/or licenses, without delay, e) Supply and access to all water required for the project with meter if applicable. f)Work areas prepared and accessible, without delay, to enable the services to be provided, g) Authorized representative of the customer at the site of work, at all times services are being performed and with authority to accept the services as completed and / or hours worked and h) Location and exposure of all manholes in the project area.

Trident Environmental Companies, LLC

13245 Atlantic Blvd 4256
Jacksonville, FL 32225 US

Estimate

ADDRESS

Deryle Calhoun
210 Forest Ave
Neptune beach, Fl 32266
Duval

ESTIMATE # 1221**DATE 10/14/2024****JOB NAME**

Oceanwood & Fletcher Sewer CCTV

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Pipe TV Video w/Reporting	CCTV Video w/Reporting	4,000	1.75	7,000.00
Vacuum/Jetter Truck Services	Vacuum/Jetter Truck Cleaning Service Clean	4,000	1.75	7,000.00
MOB	MOB Vac & TV Truck Estimated 7-10 days depending on conditions.	8	400.00	3,200.00
Heavy Cleaning	Heavy cleaning - Additional 3.00\$ per foot	0	3.00	0.00
Root Removal	Root removal + 6.00\$ per foot	0	6.00	0.00
Pipe TV Video w/Reporting	Pipe TV Video w/Reporting - 8" PVC Sewer	3,223	1.75	5,640.25
Vacuum/Jetter Truck Services	Vacuum/Jetter Truck Services - 8" Sewer Line	3,223	1.75	5,640.25

4000 LF & 3,223.00 8" PVC Sewer

Oceanwood & Fletcher Pump station.

Any heavy cleaning & root removal will be additional charge.

Dump & Water fill provided by Customer.

Payment due in 30 days w 15 day grace period.

SUBTOTAL**28,480.50****TAX****0.00****TOTAL****\$28,480.50**

Accepted By

Accepted Date



To: City Of Neptune Beach	Contact: Deryle Calhoun, Jr
Address: 2010 Forest Ave	Phone:
	Email:
Project Name: FL - Neptune Beach - Oceanwood And Fletcher CCTV And Cleaning	Bid Number: 2436040
Project Location:	Bid Date: 10/4/2024

Proposal Figured Using TIPS contract 230110201

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
I.20A.014	Mobilization - Florida	1.00	EACH	\$4,000.00	\$4,000.00
I.5A.001	Fletcher PS - Clean & CCTV Sewer - 6"	1,010.00	LF	\$4.50	\$4,545.00
I.5A.002	Fletcher PS - Clean & CCTV Sewer - 8"	2,213.00	LF	\$3.50	\$7,745.50
I.5A.002	Oceanwood - Clean & CCTV Sewer - 8"	4,000.00	LF	\$3.50	\$14,000.00

Total Bid Price: \$30,290.50

Notes:

- Proposal is figured on plugging, allowing system to surcharge, while monitoring levels to complete our work. If any dewatering or bypass is necessary, it will be provided by Others.
- Proposal includes standard signs and cones. Any additional maintenance of traffic (MOT) needed will be provided by Others.
- Owner will provide a portable hydrant meter for our use.
- Owner will provide a local area and pay disposal fees to dispose the debris that is pulled from the cleaning process after it is decanted. Disposal site must be less than 10 miles away from job site.
- Owner will provide access to each and every manhole and or structure. This may include but not limited locating, exposing, and raising buried MH's prior to our crew mobilizing.
- If necessary, Owner will provide Permits & Fees. Vortex will provide our standard insurance coverage. OCP or railroad insurance & or longshoreman insurance is not included.
- Mechanical Cleaning / Tuberculation removal not included in bid proposal.
- If bond is needed please add 1.5%.
- Our Bid Proposal is valid for 60 days from the bid date.
- Site Restoration will be performed by Others.
- This is a unit priced contract and the actual billing will be based on installed quantities. If the installed quantities vary greater than 10% of the bid quantities, Vortex reserves the right to adjust our unit price accordingly.
- One mobilization included. Each additional mobilization will be charged separately.
- We will need a minimum release of at least 1200' in order for our crews to mobilize. If the release is less than 1200', then an additional mob will be charged.
- Our proposal is based on standard light cleaning which is 3 jetter passes or less. If additional passes are required, a T&M rate will apply and be charged at \$335.00/Hr. Downtime for CCTV Crew associated with this heavy cleaning will be charged at \$315.00/Hr.
- Payment terms: Net 30 days. Interest will be added to balances outstanding after 30 days
- The contract price is exclusive of applicable state and local sales taxes.
- Vortex's bid proposal shall be incorporated into the subcontract agreements. Vortex will initiate this project upon an agreement or receipt of a subcontract or purchase order. Copies of payment and performance bonds must be provided to Vortex.
- Pricing includes standard wages. No union or prevailing wages are figured in our proposal.
- Vortex is also willing to complete this work on an hourly basis at \$650 / hr (with a 5 hr min, travel time is billed port to port) if the client prefers.
- Any delays outside of weather and / or beyond our control will be billed at 650 / hr.
- Proposal is based on normal working hours 7am-5pm.
- Proposal includes a post PACP CCTV Video. It does not include Joint Scanning, Dip Ball, mandrel testing, and / or Ovality Pipe scanning. If required, we will need to know the tolerances and it will be bid separately.
- Annual Escalation Percentage is 4%.

ACCEPTED:

The above prices, specifications and conditions are satisfactory and are hereby accepted.

Buyer: _____

Signature: _____

Date of Acceptance: _____

CONFIRMED:

Vortex Services LLC

Authorized Signature: _____

Estimator: Tommy Robertson
407-509-6633 trobertson@vortexcompanies.com

9-25-24

Lucas Bridges
Distribution and Collections Division Chief
City of Neptune Beach
2010 Forest Ave
Neptune Beach, FL 32266
dcchief@nbfl.us

**Re: Cost Proposal – City of Neptune Beach – Clean/TV Only Project
Add-on Fletcher PS and Ocean**

Luke,

Insituform Technologies, LLC, ("ITLLC") is pleased to provide the following proposal to the **City of Neptune Beach**, hereinafter referred to as "Customer", for the scope of work detailed below for the above-referenced Project. This proposal is based off the City of St. Augustine Contract #PW2020-06 Sanitary Sewer Cleaning, Inspection and Renewal.

PROPOSAL PRICING

ITLLC proposes the following pricing for the scope of services described herein:

Bid Item per Docs	Description	Measure	Quantity	Bid Price	Total
Fletcher	Cleaning & Inspection of Sanitary Sewers (Fletcher PS) 6" Diameter (Streets)	LF	1010	\$3.80	\$3,838.00
Fletcher	Cleaning & Inspection of Sanitary Sewers (Fletcher PS) 8 & 10" Diameter (Streets)	LF	971	\$3.80	\$3,689.80
Fletcher	Cleaning & Inspection of Sanitary Sewers (Fletcher PS) 8"-10" Diameter (Easements)	LF	1242	\$5.30	\$6,582.60
Ocean Wood	Cleaning & Inspection of Sanitary Sewers (OceanWood PS) 8" -10" Diameter (Streets)	LF	1544	\$3.80	\$5,867.20

Ocean Wood	Cleaning & Inspection of Sanitary Sewers (OceanWood PS) 8"-10" Diameter (Easements)	LF	2456	\$5.30	\$13,016.80
M1	Mobilization Mobilization for 20 work day period	Ea	1	\$3,000	\$3,000
	TOTAL				\$35,994.40

INSITUFORM SCOPE OF WORK / RESPONSIBILITIES

ITLLC will provide the following:

1. Mobilization and demobilization of personnel, equipment, and materials to and from the Project site. The price presented is based upon one (1) instance of mobilization and demobilization.
2. Internal reinstatement of all service connections as directed by the Customer or their representative.
3. Cleaning and CCTV inspection of the proposed pipe.
4. Standard insurance coverage with the following limits:
General Liability: \$2,000,000 per occurrence/\$4,000,000 aggregate
Auto: \$2,000,000 Combined Single Limit
Workers Compensation: Statutory with \$1,000,000 Employer's Liability
The above insurance shall not include Primary and Non-Contributory Coverage and ITLLC shall not provide a Waiver of Subrogation endorsement.

NOTE: Modifications to the Scope of Work/Responsibilities of ITLLC may result in a change in price and/or duration.

ASSUMPTIONS AND QUALIFICATIONS

ITLLC's Proposal Pricing is based upon the following assumptions and clarifications:

1. ITLLC assumes the work will be completed during dry weather conditions.
2. Quantities are estimated. Customer shall be invoiced for actual quantities at the above unit prices.
3. ITLLC is an open-shop company and shall not be subject to any union requirements or agreements and will not enter into any Project Labor Agreement or any such similar agreement for this Project. Where required by the Contract Documents, ITLLC will pay the Prevailing Wages then in effect for the Project and will submit Certified Payroll Reports in a timely manner.
4. **This proposal assumes the 6" and 8" pipes are VCP. If these pipes are DI or CI, ITLLC will have to readjust pricing to reflect tuberculation removal.**

EXCLUSIONS:

The following items are excluded from ITLLC's above Pricing and Scope of Services / Responsibilities stated in this Proposal. These items, if necessary, applicable or otherwise required, shall be furnished by Customer,

at Customer's direction and at no cost to ITLLC or may, upon mutual agreement in writing between ITLLC and Customer, be provided by ITLLC at an additional cost:

1. Permits, licenses and construction easements.
2. Manual operation of any pumping and/or metering stations.
3. Environmental/erosion controls (i.e., hay bales, silt fence etc.) that may be required adjacent to manholes, access points and/or water supply hose.
4. Access to and use of fire hydrants and/or sufficient water supply (within 500 ft. of the installation site) to complete flushing and CIPP installation.
5. Burial and/or ramping of discharge or bypass hose/pipe.
6. External service reconnections.
7. Traffic control, including without limitation, police details, flagmen and special traffic control setups.
8. Obstruction removal (calcium, concrete, mineral deposits, roots, etc.) and/or protruding tap removal.
9. Point repairs.
10. Bypassing of services or laterals.
11. Repair of pipe damaged during any industry standard high-pressure jet cleaning operations, preparation or lining and any subsequent cleaning necessary to remove debris that has fallen into the pipe as a result of any such collapse or repair.
12. Directives setting forth which service connections must be reinstated prior to final CCTV inspection.
13. Locations of and access (of ITLLC equipment and/or personnel) to all manholes associated with the project and as required by ITLLC's work plan.
14. Equivalent pipe diameter access from the invert to the street level. This may include removal of the frame, cover and/or cone section of the liner installation manhole(s) such that the opening at the street level is no less than equivalent to the pipe diameter.
15. Payment and Performance bonds. If payment and performance bonds are required, add 2.5% to the total Project cost.
16. Removal and disposal of any hazardous or toxic materials encountered during the Project.
17. Holiday work, rush delivery or adverse weather work (as defined by ITLLC).
18. Complete independent testing of liner samples from each installation. Will be provided if required per specifications.
19. Certified Professional Engineer stamped designs. Will be provided if required in specifications
20. State and local sales and/or use taxes.
21. Additional premiums for special insurance coverage(s) specific to this project.

GENERAL TERMS AND CONDITIONS:

ITLLC's Proposal is conditioned and shall adhere to the General Terms and Conditions written in the City of St. Augustine Contract #PW2020-06 Sanitary Sewer Cleaning, Inspection and Renewal.

The information contained in this letter is proprietary to Insituform Technologies, LLC. and shall be retained by the recipient in confidence and shall not be published or otherwise disclosed to third parties without the express written consent of Insituform Technologies, LLC. The foregoing shall not preclude the use of any data which (i) was in its possession without restriction as to use prior to receipt as proprietary of the same or similar data from Insituform Technologies, LLC., (ii) is or becomes available from a public source on or after such receipt from Insituform Technologies, LLC. or (iii) is obtained by the recipient from a third party not under obligation of confidentiality or other restriction with respect to use.

Please do not hesitate to contact me with any further questions.

Very truly yours,

Insituform Technologies, LLC.

Todd G Blum

Operations Manager Wellington

Accepted By: _____
(signed)

(print name)

Date: _____

Title: _____