



City of North Port
PURCHASING

Office: 941.429.7170

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WORK ASSIGNMENT

CONSULTANT

Insituform Technologies, Inc.

CONTINUING CONTRACT NO. & TITLE

2018-41.001 - Inflow & Infiltration Rehabilitation

THIS WORK ASSIGNMENT

WORK ASSIGNMENT # 7
SHORT TITLE Inflow & Infiltration - Manhole Rehabilitation
DATE SUBMITTED 4/17/2020
AMOUNT (LUMP SUM) \$42,777.06
SCHEDULED COMPLETION 90 days Substantial Completion 120 days - Final Completion

CONTRACT AND BUDGET OVERVIEW FOR FISCAL YEAR 2020

Table with 3 columns: Category, DEPARTMENT, CITYWIDE (completed by Purchasing). Rows include TOTAL OF PREVIOUS ASSIGNMENTS, THIS WORK ASSIGNMENT, TOTAL WORK ASSIGNMENTS, and ACCOUNT NO/PROJECT NO.

All work assignments require City Manager approval. In presenting this work assignment, it is understood that:

- 1. All associated supporting documentation and justification for this work assignment is attached hereto.
2. Unless specified herein, work does not involve watercraft, boat piers and/or other activities requiring additional workers compensation endorsements.
3. Contact or involvement with hazardous materials is not anticipated, should hazardous materials be encountered, the City shall be informed.
4. THIS WORK ASSIGNMENT SHALL NOT EXCEED \$200,000 & ANY RESULTING CONSTRUCTION SHALL NOT EXCEED \$2,000,000 PER FLORIDA STATUTE 287.055.

SUBMITTED BY:

Diane Partridge (Digitally signed by Diane Partridge, Date: 2020.04.17 14:28:37 -05'00')

04/17/2020

CONSULTANT

DATE

Diane Partridge
Contracting and Attesting Officer

APPROVED BY:

Richard Newkirk (Digitally signed by Richard Newkirk, Date: 2020.04.20 05:47:02 -04'00')

DEPARTMENT DIRECTOR

DATE

Alla V. Skipper (Digitally signed by Alla V. Skipper, Date: 2020.04.21 15:13:45 -04'00')

PURCHASING

DATE

ASSISTANT CITY MANAGER

DATE

Lisa Herrmann (Digitally signed by Lisa Herrmann, DN: cn=Lisa Herrmann, o=City of North Port, ou=Finance, email=lherrmann@cityofnorthport.com, c=US, Date: 2020.04.21 14:37:29 -04'00')

BUDGET ADMINISTRATOR

DATE

Kimberly Ferrell (Digitally signed by Kimberly Ferrell, Date: 2020.04.21 16:37:55 -04'00')

FINANCE DIRECTOR

DATE

CITY MANAGER

DATE

Print Form

Clear All Fields



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Chesterfield, MO 63005  
www.insituform.com

Name: Kenny Boeh  
Title: Business Development  
Phone: 412-310-8826

Insituform Technologies, LLC is a subsidiary of Aegion Corporation

Fax: 813-627-0006  
Email: kboeh@aegion.com

4/16/2020

AAJA-YVJSWX

City of North Port  
North Port Utilities 6644 W Price Blvd  
North Port, FL 34291  
Ph: 941-240-8025

Project Name: City of North Port MH Rehabilitation 2020  
Project #: City of North Port Contract No. 2018-41.001

Start Date: TBD Completion Date: TBD

**PROPOSAL PRICING:**

Item	Description	Unit	Qty	Unit Price	Total Price
9	Mobilization and Demobilization	LS	1	\$15,850.00	\$15,850.00
19	MH Rehabilitation (48" Dia.) - 0-6' deep	EA	14	\$831.85	\$11,645.90
20	MH Rehabilitation (48" Dia.) - 6-8' deep	EA	10	\$985.89	\$9,858.90
21	MH Rehabilitation (48" Dia.) - 8-10' deep	EA	2	\$1,232.34	\$2,464.68
23	MH Rehabilitation (48" Dia.) - 10-12' deep	EA	2	\$1,478.79	\$2,957.58
	<b>TOTAL</b>				<b>\$42,777.06</b>

Submitted By:

Kenny Boeh  
Business Development Manager  
Insituform Technologies, LLC.  
412-310-8826  
[kboeh@aegion.com](mailto:kboeh@aegion.com)



## Manhole Rehabilitation and Lining Project

**Note:** Manhole Measurements are determined based on footage.

<u>Manhole Number:</u>	<u>Depth of Manhole: (ft)</u>	<u>Number of Inverts:</u>	<u>Rehab/ Lining</u>	<u>Rehab Cost</u>
38-28 Kenwood	3	2	R	\$ 831.85
25-187	4	2	R	\$ 831.85
25-185	4	2	R	\$ 831.85
	4	2	R	\$ 831.85
25-186	4 1/2	2	R	\$ 831.85
38-27 Kenwood	4 1/2	2	R	\$ 831.85
25-163	5	3	R	\$ 831.85
25-164	5	3	R	\$ 831.85
25-181	5	3	R	\$ 831.85
25-161	5 1/2	3	R	\$ 831.85
25-4	6	3	R	\$ 831.85
25-180	6	3	R	\$ 831.85
25-175	6	3	R	\$ 831.85
25-172	6	3	R	\$ 831.85
25-158	6 1/2	3	R	\$ 985.89
25-178	6 1/2	3	R	\$ 985.89
25-156	7	3	R	\$ 985.89
25-7	7	3	R	\$ 985.89
25-189	7	3	R	\$ 985.89
25-191	7	3	R	\$ 985.89
25-155	7 1/2	3	R	\$ 985.89
25-206	7 1/2	3	R	\$ 985.89
25-17	8	3	R	\$ 985.89
25-14	8	3	R	\$ 985.89
25-199	9 1/2	3	R	\$ 1,232.34
25-9	10	3	R	\$ 1,232.34
\$28 Manhole (Outside L	10 1/2	2	R	\$ 1,478.79
25-196	10 1/2	3	R	\$ 1,478.79

**28 Manholes**

Subtotals:       \$ 26,927.06

Total Rehab:   \$ 26,927.06

Mobilization:  \$ 15,850.00

**Total Project Cost: \$ 42,777.06**