

AGREEMENT FOR STORM PIPE INSPECTIONS, CLEANING & REPAIRS

WORK ORDER NO. 1

THIS WORK ORDER for Infrastructure Maintenance and Repair Work (“Work Order” hereafter) is made on the _____, between the **City of Lake Worth Beach**, a Florida municipal corporation located at 7 North Dixie Highway, Lake Worth Beach, Florida 33460 (“City” hereafter) and **ATLANTIC PIPE SERVICES, LLC**, a Limited Liability Company authorized to do business in State of Florida (“Contractor” hereafter).

1.0 Project Description:

The City desires the Contractor to provide all goods, services, materials and equipment as identified herein related to the Sewer Rehabilitation Services project generally described as: 1st Ave Lakeside Drive CIPP Lining (the “Project”). The Project is more specifically described in the plans prepared by ATLANTIC PIPE SERVICES, LLC, dated December 01, 2025 and which are incorporated herein by reference.

2.0 Scope

Under this Work Order, the Contractor will provide the City of Lake Worth Beach with construction services for the Project as specified in the **Contractor’s proposal attached hereto and incorporated herein as Exhibit “1”**.

3.0 Schedule and Liquidated Damages

Substantial completion of all services and work under this Work Order shall be within 180 calendar days from the Effective Date of this Work Order. Final completion of all services and work (and all punch-list items (if any)) under this Work Order shall be within 210 calendar days from the Effective Date of this Work Order. The Effective Date of this Work Order is the date following the parties’ execution of this Work Order and the City’s delivery of a Notice to Proceed to the Contractor via e-mail, facsimile or other form of delivery as documented by the City. Substantial completion occurs when the services and work has progressed to the point where, in the opinion of the City, the work is sufficiently complete in accordance with the Contract Documents and this Work Order, so that the Project can be utilized for the purposes for which it is intended. Final completion occurs when all services and work (including punch-list items) has been completed and the project becomes fully operational and accepted by the City.

Liquidated Damages. The City and Contractor recognize that time is of the essence under this Work Order and the Contract Documents, and that the City will suffer financial loss if the services and work described in this Work Order and the Contract Documents are not completed within the times specified in this Work Order. The City and Contractor recognize, agree and acknowledge that it would be impractical and extremely difficult to ascertain and fix the actual damages that the City would suffer in the event Contractor neglects, refuses, or otherwise fails to complete the services and work within the time specified. Accordingly, instead of requiring any such proof, the City and Contractor agree that as liquidated damages for delay (but not as a penalty) Contractor shall pay the City Five Hundred dollars (\$ 500) for each day that expires after the time specified in this Work Order.

4.0 Compensation and Direct Purchases

This Work Order is issued for a lump sum, not to exceed amount of \$ 126,845.06. The attached proposal identifies all costs and expenses included in the lump sum, not to exceed amount.

The following Direct Purchases are to be made under this Work Order by the City: N/A

5.0 Project Manager

RSMITH@ATLANTICPIPE.US RYAN SMITH 407.592.2302
The Project Manager for the Contractor is Martin Whitt, phone: 321-398-6600; email: mwhitt@atlanticpipe.us; and, the Project Manager for the City is: Judith Love, phone: 561-586-1719; email: jlove@lakeworthbeachfl.gov.

6.0 Progress Meetings

The Contractor shall schedule periodic progress review meetings with the City Project Manager as necessary but every 30 days as a minimum.

7.0 Contractor's Representations

In order to induce the City to enter into this Work Order, the Contractor makes the following representations:

7.1 Contractor has familiarized itself with the nature and extent of the Contract Documents including this Work Order, work, site, locality, and all local conditions and laws and regulations that in any manner may affect cost, progress, performance or furnishing of the work.

7.2 Contractor has obtained at his/her own expense and carefully studied, or assumes responsibility for obtaining and carefully studying, soil investigations, explorations, and test reports which pertain to the subsurface conditions at or contiguous to the site or otherwise may affect the cost, progress, performance or furnishing of the work as Contractor considers necessary for the performance or furnishing of the work at the stated work order price within the Work Order stated time and in accordance with the other terms and conditions of the Contract Documents, including specifically the provisions of the IFB; and no additional examinations, investigations, explorations, tests, reports, studies or similar information or data are or is deemed necessary by Contractor for such purposes.

7.3 Contractor has reviewed and checked all information and data shown or indicated on the Contract Documents with respect to existing Underground Facilities at or contiguous to the site and assumes responsibility for the accurate location of said Underground Facilities. No additional examinations, investigations, explorations, tests, reports, studies or similar information or data in respect of said Underground Facilities are or is deemed necessary by the Contractor in order to perform and furnish the work under this Work Order price, within the Work Order time and in accordance with the other terms and conditions of the Contract Documents.

7.4 Contractor has correlated the results of all such observations, examinations,

investigations, explorations, tests, reports and studies with the terms and conditions of the Contract Documents.

7.5 Contractor has given the City's Contract Administrator written notice of all conflicts, errors or discrepancies that he or she has discovered in the Contract Documents and the written resolution thereof by City or its designee is acceptable to the Contractor.

8.0 Warranty. The Contractor warrants and guarantees to the City that all services and work provided under this Work Order will be in accordance with this Work Order and the other Contract Documents. The Contractor warrants that (a) all materials and parts supplied under this Work Order shall be free from defects for one (1) year from the final completion of all work (unless a longer manufacturer warranty applies); (b) all services and work performed under this Work Order will be free from defects for one (1) year from the final completion of all work and the project shall be fully operational without unreasonable downtime or failures; and (c) that the services and work will conform to the requirements of the Contract Documents. If, at any time prior to the expiration of the one (1) year warranty period, the City discovers any failure or breach of the Contractor's warranties or the Contractor discovers any failure or breach of the Contractor's warranties, the Contractor will, upon written notice from City or of its own accord, at the Contractor's sole cost and expense, promptly correct such failure or breach (which corrective action must include, without limitation, any necessary removal, disassembly, reinstallation, repair, replacement, reassembly, retesting, and/or re-inspection of any part or portion of the work and any other property damaged or affected by such failure, breach, or corrective action). The Contractor will remedy any such failure or breach so, to the extent possible, to avoid unnecessary disruptions to the operations of City or its systems. In the event the Contractor fails to initiate and diligently pursue corrective action within five (5) days of the Contractor's receipt of the City's notice or the Contractor's discovery of the same, the City may undertake such corrective action at the Contractor's expense.

9.0 Authorization

This Work Order is issued pursuant to the Sewer Rehabilitation Services Contract for between the City of Lake Worth Beach and the Contractor, dated April 30, 2025 ("Contract" hereafter). If there are any conflicts between the terms and conditions of this Work Order and the Contract, the terms and conditions of the Contract shall prevail.

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SIGNATURE PAGE FOLLOWS

IN WITNESS WHEREOF, the parties hereto have made and executed this Work Order
No. 1 as of the day and year set forth above.

CITY OF LAKE WORTH BEACH, FLORIDA

By: _____
Betty Resch, Mayor

ATTEST:

By: _____
Melissa Ann Coyne, MMC, City Clerk

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY:

APPROVED FOR FINANCIAL
SUFFICIENCY:

By: _____
Glen J. Torcivia, City Attorney

By: _____
Yannick Ngendahayo, Financial Services Director

CONTRACTOR:

ATLANTIC PIPE SERVICES, LLC

By: Allan Cogle
Authorized Representative

[Corporate Seal]

STATE OF Florida)
COUNTY OF Seminole)

THE FOREGOING instrument was acknowledged before me by means of physical presence or
 online notarization on this 23 day of December 2025, by
Allan Cogle, as the President of **ATLANTIC PIPE
SERVICES, LLC**, a Limited Liability Company company authorized to do business in the State
of Florida, who is personally known to me or who has
produced _____ as identification, and who did take an oath under penalty
of perjury that the facts stated with regard to section 787.06, Florida Statutes, are true and correct,
and that he or she is duly authorized to execute the foregoing instrument and bind **ATLANTIC
PIPE SERVICES, LLC** to the same.

[Signature]
Notary Public Signature

Notary Seal:





ATLANTIC PIPE SERVICES

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

FLORIDA'S COMMERCIAL PIPELINE CLEANING, INSPECTION AND REHAB SPECIALIST

PROPOSAL

10730

CUSTOMER: City of Lake Worth Beach	PHONE: 561-586-1719	DATE: 12/01/2025
STREET: 1820 2nd Avenue North	JOB NAME: 1st Ave/Lakeside Drive CIPP lining	
CITY/STATE/ZIP: Lake Worth Beach, FL, 33460	JOB LOCATION: 102 S Lakeside Drive, Lake Worth Beach, FL,	
ATTN: Judy Love	E-MAIL: jlove@lakeworthbeachfl.gov	

QUANTITY	DESCRIPTION	UOM	RATE	TOTAL
<i>Seq: CIPP Lining</i>				
1.00	2 - Plug Set in Structure or Outfall (30-54in)	EA	750.00	750.00
1.00	11- Plug Rental	WKS	1,150.00	1,150.00
1.00	16 - Plug Removal in Structure or Outfall	EA	500.00	500.00
310.00	24 - Dewatering	LF	1.20	372.00
310.00	29 - Light Cleaning, storm (30-36in)	LF	2.75	852.50
310.00	48 - CCTV Storm (36-60in)	LF	2.75	852.50
310.00	90 - CIPP Manhole to Manhole Lining (36in)	LF	361.63	112,105.30
4.00	115 - Drill Injection Hole for Soil Stabilization	EA	1,500.00	6,000.00
4.00	120 - MOT City or County ROW	DYS	450.00	1,800.00
2.00	122 - Weekly rental Quite Pack pump (with maintenance)	EA	919.00	1,838.00
2.00	124 - Weekly rental 4" discharge hose (100ft)	EA	101.12	202.24
2.00	125 - Weekly rental 4" intake hose (50ft)	EA	166.12	332.24
2.00	128 - Weekly rental Basket Screen	EA	9.03	18.06
2.00	130 - Weekly rental 90 degree elbow	EA	36.11	72.22
TOTAL				126,845.06

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:

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:

Pricing per service agreement #24P-007 between Atlantic Pipe Services and The Villages and the Piggyback Agreement with the City of Lake Worth Beach.



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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

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

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		DATE	12/22/2025
SIGNATURE	<i>Ryan Smith</i>		

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			