

**AGREEMENT FOR PRE-CHLORINATED PIPE BURSTING OF  
POTABLE WATER MAINS**  
**(Utilizing the City of Boynton Beach Agreement for  
Pre-Chlorinated Pipe Bursting of Potable Water Mains)**

This AGREEMENT for Pre-Chlorinated Pipe Bursting of Potable Water Mains (“Agreement”) is made as of \_\_\_\_\_, by and between the **CITY OF LAKE WORTH BEACH**, 7 N. Dixie Highway, Lake Worth Beach, FL 33460, a municipal corporation organized and existing under the laws of the State of Florida (“CITY”), and **Murphy Pipeline Contractors, LLC**, a Limited Liability Company authorized to do business in the State of Florida, located at 510 Shotgun Rd, Ste 150, Sunrise, FL 33326 (“CONTRACTOR”).

**RECITALS**

**WHEREAS**, the CITY’s Water Utility Department is in need of a company to provide Pre-Chlorinated Pipe Bursting of Potable Water Mains; and,

**WHEREAS**, the CITY’s Procurement Policy and Code authorize the purchases of goods and services through “piggybacking” other governmental competitively procured contracts; and

**WHEREAS**, on August 5, 2025, the City of Boynton Beach (“Boynton Beach”) competitively awarded the CONTRACTOR a contract for Pre-Chlorinated Pipe Bursting of Potable Water Mains based on the City of Boynton Beach ITB #25-020RB valid until August 5, 2028 with automatic renewal for two (2) additional one (1) year period (“Boynton Beach Contract”); and

**WHEREAS**, Boynton Beach has authorized the CONTRACTOR to extend the terms and conditions of the Boynton Beach Contract to other government entities at the discretion of the CONTRACTOR; and

**WHEREAS**, the CITY has requested and the CONTRACTOR has agreed to extend the terms and conditions of the Boynton Beach Contract to the CITY; and

**WHEREAS**, the CITY has reviewed the unit prices from the Boynton Beach Contract, as provided in **Exhibit “A”**, and determined that the unit prices are competitive and will result in the best value to the CITY; and

**WHEREAS**, the CITY finds entering this Agreement with the CONTRACTOR serves a valid public purpose.

**NOW THEREFORE**, in consideration of the mutual promises set forth herein, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

1. **Recitals.** The parties agree that the recitals set forth above are true and correct and are fully incorporated herein by reference.
2. **Contract.** The Boynton Beach Contract is hereby incorporated by reference into and expressly made a part of this Agreement as if set forth at length herein. The CITY shall have all rights and obligations of the Boynton Beach under the Boynton Beach Contract except as specifically modified herein. The term of this Agreement shall be consistent with the term of the Boynton Beach Contract and valid until August 5, 2028, unless earlier terminated in accordance with the Boynton Beach Contract terms. This Agreement may be extended by the City Manager consistent with extensions of the Boynton Beach Contract.

3. Not to Exceed Amount. While the CONTRACTOR is not guaranteed that the CITY will utilize this Agreement for any services, if the CITY utilizes this Agreement for services, the not to exceed amount for this Agreement shall be Five Hundred Thousand Dollars (**\$500,000**) annually.

4. Work Orders. When the CITY identifies a need for the CONTRACTOR's services, the CITY will request a proposal from the CONTRACTOR to provide the services requested at the unit prices set forth in Exhibit "A". The CITY will provide the CONTRACTOR with plans and/or specifications in order for the CONTRACTOR to develop its proposal. The CONTRACTOR's proposal shall be submitted in the format of the sample work order, attached hereto and incorporated herein as Exhibit "B" along with a copy of the CONTRACTOR's proposal. Upon receipt of the CONTRACTOR's proposed work order and proposal, the CITY shall decide in its sole discretion whether to award the work order to the CONTRACTOR. Depending on the lump sum amount of each work order, the work order may be awarded by the City Manager, if within their purchasing authority (currently not to exceed \$50,000), or the City Commission. If the work order is approved by the CITY, the CONTRACTOR shall commence the identified services upon the CITY's approval of the work order for the services and issuance of a notice to proceed. The CITY reserves the right to reject any and all proposals submitted by the CONTRACTOR. A CITY-approved work order shall include (by reference) the plans and/or specifications provided by the CITY to the CONTRACTOR. SCOPE

5. Conflict of Terms and Conditions. Conflicts between documents that make up this Agreement shall be resolved in the following order of precedence:

- a. This Agreement (including its exhibits and amendments thereto);
- b. The Boynton Beach Contract; and,
- c. The City issued Work Order (including amendments thereto).

6. Compensation to CONTRACTOR. CONTRACTOR shall submit invoices to the CITY for review and approval by the CITY's representative, indicating that all goods and services have been provided and rendered in conformity with this Agreement and then will be sent to the Finance Department for payment. Invoices will normally be paid within thirty (30) days following the CITY representative's approval. CONTRACTOR waives consequential or incidental damages for claims, disputes or other matters in question arising out of or relating to this Agreement. In order for both parties herein to close their books and records, CONTRACTOR will clearly state "final invoice" on the CONTRACTOR's final/last billing to the CITY. This certifies that all services have been properly performed and all charges have been invoiced to the CITY. Since this account will thereupon be closed, any and other further charges if not properly included in this final invoice are waived by the CONTRACTOR. The CITY will not be liable for any invoice from the CONTRACTOR submitted thirty (30) days after the provision of all services.

A. This Agreement and its exhibits governed by the laws of the State of Florida. Any and all legal action necessary to enforce this Agreement will be held exclusively in Palm Beach County. No remedy herein conferred upon any party is intended to be exclusive of any other remedy, and each and every such remedy shall be cumulative and shall be in addition to every other remedy given hereunder or now or hereafter existing at law or in equity or by statute or otherwise. No single or partial exercise by any party of any right, power, or remedy hereunder shall preclude any other or further exercise thereof.

B. Except for any obligation of the CONTRACTOR to indemnify the CITY, if any legal action or other proceeding is brought for the enforcement of this Agreement, or because of an alleged dispute, breach, default or misrepresentation in connection with any provisions of this Agreement, each party shall be liable and responsible for their own attorney's fees incurred in that enforcement action, dispute, breach, default or misrepresentation. FURTHER, TO ENCOURAGE PROMPT AND EQUITABLE

RESOLUTION OF ANY LITIGATION, EACH PARTY HEREBY WAIVES ITS RIGHTS TO A TRIAL BY JURY IN ANY LITIGATION RELATED TO THIS AGREEMENT.

- C. If any term or provision of this Agreement, or the application thereof to any person or circumstances shall, to any extent, be held invalid or unenforceable, to remainder of this Agreement, or the application of such terms or provision, to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected, and every other term and provision of this Agreement shall be deemed valid and enforceable to the extent permitted by law.
- D. All notices required in this Agreement shall be sent by certified mail, return receipt requested or by nationally recognized overnight courier, and sent to the addresses appearing on the first page of this Agreement.
- E. The CITY and the CONTRACTOR agree that this Agreement (and the other documents described herein) sets forth the entire agreement between the parties, and that there are no promises or understandings other than those stated herein. None of the provisions, terms and conditions contained in this Agreement may be added to, modified, superseded or otherwise altered, except by written instrument executed by the parties hereto. Any provision of this Agreement which is of a continuing nature or imposes an obligation which extends beyond the term of this Agreement shall survive its expiration or earlier termination.
- F. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, and will become effective and binding upon the parties as of the effective date at such time as all the signatories hereto have signed a counterpart of this Agreement. This Agreement may be executed electronically.
- G. If any term or provision of this Agreement, or the application thereof to any person or circumstances shall, to any extent, be held invalid or unenforceable, to remainder of this Agreement, or the application of such terms or provision, to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected, and every other term and provision of this Agreement shall be deemed valid and enforceable to the extent permitted by law.
- H. This Agreement shall not be construed more strongly against either party regardless of who was more responsible for its preparation.
- I. In accordance with Palm Beach County ordinance number 2011-009, the CONTRACTOR acknowledges that this Agreement may be subject to investigation and/or audit by the Palm Beach County Inspector General. The CONTRACTOR has reviewed Palm Beach County ordinance number 2011-009 and is aware of its rights and/or obligations under such ordinance.
- J. PUBLIC RECORDS. The CONTRACTOR shall comply with Florida's Public Records Act, Chapter 119, Florida Statutes, and, if determined to be acting on behalf of the City as provided under section 119.011(2), Florida Statutes, specifically agrees to:
  - 1. Keep and maintain public records required by the City to perform the service.
  - 2. Upon request from the City's custodian of public records or designee, provide the City with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes, or as otherwise provided by law.

3. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of this Agreement and following completion of this Agreement if the Contractor does not transfer the records to the City.

4. Upon completion of this Agreement, transfer, at no cost, to the City all public records in possession of the Contractor or keep and maintain public records required by the City to perform the service. If the Contractor transfers all public records to the City upon completion of the Agreement, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Contractor keeps and maintains public records upon completion of the Agreement, the Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the City, upon request from the City's custodian of public records or designee, in a format that is compatible with the information technology systems of the City.

**IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, PLEASE CONTACT THE CUSTODIAN OF PUBLIC RECORDS OR DESIGNEE AT THE CITY OF LAKE WORTH BEACH, ATTN: CITY CLERK, AT (561) 586-1662, CITYCLERK@LAKEWORTHBEACHFL.GOV, 7 N. DIXIE HIGHWAY, LAKE WORTH BEACH, FL 33460**

K. SCRUTINIZED COMPANIES.

1. CONTRACTOR certifies that it and its subcontractors are not on the Scrutinized Companies that Boycott Israel List and are not engaged in the boycott of Israel. Pursuant to section 287.135, Florida Statutes, the CITY may immediately terminate this Agreement at its sole option if the CONTRACTOR or any of its subcontractors are found to have submitted a false certification; or if the CONTRACTOR or any of its subcontractors, are placed on the Scrutinized Companies that Boycott Israel List or is engaged in the boycott of Israel during the term of this Agreement.

2. If this Agreement is for one million dollars or more, the CONTRACTOR certifies that it and its subcontractors are also not on the Scrutinized Companies with Activities in Sudan List, Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or the Scrutinized Companies with Activities in Iran Terrorism Sectors List, or engaged in business operations in Cuba or Syria as identified in Section 287.135, Florida Statutes. Pursuant to Section 287.135, the CITY may immediately terminate this Agreement at its sole option if the CONTRACTOR, or any of its subcontractors are found to have submitted a false certification; or if the CONTRACTOR or any of its subcontractors are placed on the Scrutinized Companies with Activities in Sudan List, or Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or the Scrutinized Companies with Activities in Iran Terrorism Sectors List, or are or have been engaged with business operations in Cuba or Syria during the term of this Agreement.

3. The CONTRACTOR agrees to observe the above requirements for applicable subcontracts entered into for the performance of work under this Agreement.

4. The CONTRACTOR agrees that the certifications in this section shall be effective and relied upon by the CITY for the term of this Agreement, including any and all renewals.

5. The CONTRACTOR agrees that if it or any of its subcontractors' status changes in regards to any certification herein, the CONTRACTOR shall immediately notify the CITY of the same.

6. As provided in Subsection 287.135(8), Florida Statutes, if federal law ceases to authorize the above-stated contracting prohibitions then they shall become inoperative.

L. E-VERIFY.

E-VERIFY. Pursuant to Section 448.095(5), Florida Statutes, the Consultant shall:

1. Register with and use the E-Verify system to verify the work authorization status of all newly hired employees and require all subcontractors to register with and use the E-Verify system to verify the work authorization status of all the subcontractors' newly hired employees;

2. An affidavit from all subcontractors stating that the subcontractor does not employ, contract with, or subcontract with an unauthorized alien;

3. Maintain copies of all subcontractor affidavits for the duration of this Agreement and provide the same to the City upon request;

4. Comply fully, and ensure all subcontractors comply fully with Sections 448.09(1) and 448.095, Florida Statutes;

5. Be aware that a violation of Sections 448.09 or 448.095, Florida Statutes, shall be grounds for termination of this Agreement; and,

6. Be aware that if the City terminates this Agreement under Section 448.095(5)(c), Florida Statutes, the Consultant may not be awarded a contract for at least 1 year after the date on which the Agreement is terminated and will be liable for any additional costs incurred by the City as a result of the termination of this Agreement..

M. COMPLIANCE WITH SECTION 787.06. By signing the Agreement before a notary public and taking an oath under the penalty of perjury, the CONTRACTOR attests and warrants that the CONTRACTOR does not use coercion for labor or services as defined in section 787.06, Florida Statutes (2024).

**REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK  
SIGNATURE PAGE FOLLOWS**

IN WITNESS WHEREOF, the CITY and CONTRACTOR hereto have made and executed this Agreement for Pre-Chlorinated Pipe Bursting of Potable Water Mains as of the day and year first above written.

**CITY OF LAKE WORTH BEACH, FLORIDA**

**ATTEST:**

By: \_\_\_\_\_  
Betty Resch, Mayor

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:**

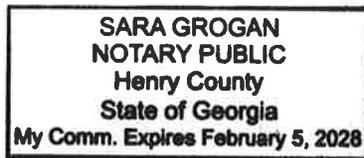
**Murphy Pipeline Contractors, LLC**

By: \_\_\_\_\_  
Authorized Representative  
Thomas Gottsegen, CLO/Asst. Sec.

THE FOREGOING instrument was acknowledged before me by means of  physical presence or  online notarization on this 11 day of December 2020, by Thomas Gottsegen, as the CLO/Asst. Secretary [title] of **Murphy Pipeline Contractors, LLC**, a company authorized to do business in the State of Florida, who is personally known to me or who has produced n/a 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 **Murphy Pipeline Contractors, LLC** to the same.

Sara Grogan  
Notary Public Signature

Notary Seal:



**EXHIBIT A**  
**(Unit Price Schedule from Boynton Beach Contract – 4 pages)**

**General Conditions**

Please Note: It is the intent of the City to award this bid based on the Price Proposals; however, the City reserves the right to award the bid by low total per item, by low total per groups of items, whichever appears to be in the best interest of the City.

**FOR ITEM NO. 1.11.B (APPLICABLE PERMIT ALLOWANCE), ENTER A ZERO (0) AS THE UNIT COST.**

**FOR ITEM NO. 1.11.D (NPDES MAY NOT EXCEED 1.5% OF THE PROJECT COST), ENTER A ZERO (0) AS THE UNIT COST.**

Item No.	Description	Quantity	Unit	Unit Price *
1.11.A	Mobilization/Demobilization per Project	1	LS	\$40,000.0000
1.11.A	Maintenance of Traffic (MOT) Plan per Project, City Right-of-Way	1	LS	\$10,000.0000
1.11.A	Maintenance of Traffic (MOT) Plan per Project, Palm Beach County FDOT Roadway	1	LS	\$15,000.0000
1.11.B	Applicable Permit Allowance (actual cost reimbursement by the City)	1	EA	\$0.0000
1.11.C	Pre- and Post- Construction Video	1	LS	\$3,500.0000
1.11.D	NPDES (if applicable) May Not Exceed 1.5% of the Project Cost	1	EA	\$0.0000

**Surface Restoration**

Please Note: It is the intent of the City to award this bid based on the Price Proposals; however, the City reserves the right to award the bid by low total per item, by low total per groups of items, whichever appears to be in the best interest of the City.

Item No.	Description	Quantity	Unit	Unit Price *
1.11.F	Sod	1	SF	\$1.3000
1.11.F	6" Concrete	1	SF	\$28.0000
1.11.F	3" Asphalt	1	SF	\$15.0000
1.11.G	Curb	1	LF	\$110.0000

**Open Cut Water Main - Furnish and Install**

Please Note: It is the intent of the City to award this bid based on the Price Proposals; however, the City reserves the right to award the bid by low total per item, by low total per groups of items, whichever appears to be in the best interest of the City.

Item No.	Description	Quantity	Unit	Unit Price *
1.11.H	6-Inch C-900	1	LF	\$225.0000
1.11.H	8-Inch C-900	1	LF	\$235.0000
1.11.H	10-Inch C-900	1	LF	\$245.0000
1.11.H	12-Inch C-900	1	LF	\$255.0000

**Pipe Bursting - Furnish and Install - per Linear Foot**

Please Note: It is the intent of the City to award this bid based on the Price Proposals; however, the City reserves the right to award the bid by low total per item, by low total per groups of items, whichever appears to be in the best interest of the City.

Item No.	Description	Quantity	Unit	Unit Price *
1.11.J	6-inch HDPE DR11 by Pre-Chlorinated Pipe Bursting	1	LF	\$185.0000
1.11.J	8-inch HDPE DR11 by Pre-Chlorinated Pipe Bursting	1	LF	\$195.0000
1.11.J	10-inch HDPE DR11 by Pre-Chlorinated Pipe Bursting	1	LF	\$205.0000
1.11.J	12-inch HDPE DR11 by Pre-Chlorinated Pipe Bursting	1	LF	\$235.0000

**Valves and Fittings - Furnish and Install**

Please Note: It is the intent of the City to award this bid based on the Price Proposals; however, the City reserves the right to award the bid by low total per item, by low total per groups of items, whichever appears to be in the best interest of the City.

**HYDRANTS WILL BE FURNISHED BY THE CITY**

Item No.	Description	Quantity	Unit	Unit Price *
1.11.J	4-Inch Gate Valve	1	EA	\$1,875.0000
1.11.J	6-Inch Gate Valve	1	EA	\$2,070.0000
1.11.J	8-Inch Gate Valve	1	EA	\$2,600.0000
1.11.J	10-Inch Gate Valve	1	EA	\$3,245.0000
1.11.J	12-Inch Gate Valve	1	EA	\$4,910.0000
1.11.J	Miscellaneous Fittings	1	per pound	\$10.0000
1.11.J	Install Fire Hydrant on a 6-Inch Water Main	1	EA	\$8,000.0000
1.11.J	Install Fire Hydrant on a 8-Inch Water Main	1	EA	\$8,500.0000
1.11.J	Tee 6x6x6	1	EA	\$1,290.0000
1.11.J	Tee 8x8x6	1	EA	\$1,450.0000
1.11.J	Tee 8x8x8	1	EA	\$1,495.0000
1.11.J	Tee 10x10x6	1	EA	\$1,705.0000
1.11.J	Tee 10x10x8	1	EA	\$1,760.0000
1.11.J	Tee 10x10x10	1	EA	\$1,800.0000
1.11.J	Tee 12x12x6	1	EA	\$2,050.0000
1.11.J	Tee 12x12x8	1	EA	\$2,110.0000
1.11.J	Tee 12x12x10	1	EA	\$2,155.0000
1.11.J	Tee 12x12x12	1	EA	\$2,199.0000

**Customer Connections - Furnish and Install - Single or Double Services - Up to 1-Inch Short Side Water Service Connection**

Please Note: It is the intent of the City to award this bid based on the Price Proposals; however, the City reserves the right to award the bid by low total per item, by low total per groups of items, whichever appears to be in the best interest of the City.

**SINGLE OR DOUBLE SERVICE - Up to 1-Inch Short Side Water Service Connection**

Item No.	Description	Quantity	Unit	Unit Price *
1.11.K	6-Inch Water Main	1	EA	\$1,445.0000
1.11.K	8-Inch Water Main	1	EA	\$1,580.0000
1.11.K	10-Inch Water Main	1	EA	\$1,980.0000
1.11.K	12-Inch Water Main	1	EA	\$2,100.0000

**Customer Connections - Furnish and Install - Single or Double Services - Up to 2-Inch Short Side Water Service Connection**

Please Note: It is the intent of the City to award this bid based on the Price Proposals; however, the City reserves the right to award the bid by low total per item, by low total per groups of items, whichever appears to be in the best interest of the City.

**SINGLE OR DOUBLE SERVICE - Up to 2-Inch Short Side Water Service Connection**

Item No.	Description	Quantity	Unit	Unit Price *
1.11.K	6-Inch Water Main	1	EA	\$1,845.0000
1.11.K	8-Inch Water Main	1	EA	\$1,949.0000
1.11.K	10-Inch Water Main	1	EA	\$2,155.0000
1.11.K	12-Inch Water Main	1	EA	\$2,110.0000

**Customer Connections - Furnish and Install - Single or Double Services - Up to 1-Inch Long Side Water Service Connection**

Please Note: It is the intent of the City to award this bid based on the Price Proposals; however, the City reserves the right to award the bid by low total per item, by low total per groups of items, whichever appears to be in the best interest of the City.

**SINGLE OR DOUBLE SERVICE - Up to 1-Inch Long Side Water Service Connection**

Item No.	Description	Quantity	Unit	Unit Price *
1.11.K	6-Inch Water Main	1	EA	\$2,155.0000
1.11.K	8-Inch Water Main	1	EA	\$2,199.0000
1.11.K	10-Inch Water Main	1	EA	\$2,515.0000
1.11.K	12-Inch Water Main	1	EA	\$3,100.0000

**Customer Connections - Furnish and Install - Single or Double Services - Up to 2-Inch Long Side Water Service Connection**

Please Note: It is the intent of the City to award this bid based on the Price Proposals; however, the City reserves the right to award the bid by low total per item, by low total per groups of items, whichever appears to be in the best interest of the City.

**SINGLE OR DOUBLE SERVICE - Up to 2-Inch Long Side Water Service Connection**

Item No.	Description	Quantity	Unit	Unit Price *
1.11.K	6-Inch Water Main	1	EA	\$2,550.0000
1.11.K	8-Inch Water Main	1	EA	\$2,815.0000
1.11.K	10-Inch Water Main	1	EA	\$3,165.0000
1.11.K	12-Inch Water Main	1	EA	\$3,694.0000

**Line Stops - Furnish and Install**

Please Note: It is the intent of the City to award this bid based on the Price Proposals; however, the City reserves the right to award the bid by low total per item, by low total per groups of items, whichever appears to be in the best interest of the City.

Item No.	Description	Quantity	Unit	Unit Price *
1.11.L	6-Inch Water Main	1	EA	\$9,525.0000
1.11.L	8-Inch Water Main	1	EA	\$11,725.0000
1.11.L	10-Inch Water Main	1	EA	\$14,655.0000
1.11.L	12-Inch Water Main	1	EA	\$17,587.0000

**Dewatering - Furnish and Install**

Please Note: It is the intent of the City to award this bid based on the Price Proposals; however, the City reserves the right to award the bid by low total per item, by low total per groups of items, whichever appears to be in the best interest of the City.

Item No.	Description	Quantity	Unit	Unit Price *
1.11.M	Well Point Set Up	1	EA	\$4,000.0000
1.11.M	Well Point Operation and Maintenance	1	DAY	\$325.0000

**EXHIBIT "B"**  
**SAMPLE WORK ORDER**  
**AGREEMENT FOR PRE-CHLORINATED PIPE BURSTING OF**  
**POTABLE WATER MAINS**

**WORK ORDER NO. \_\_\_\_\_**

THIS WORK ORDER for Pre-Chlorinated Pipe Bursting of Potable Water Mains ("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 **Murphy Pipeline Contractors, 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 Pre-Chlorinated Pipe Bursting of Potable Water Mains project generally described as: \_\_\_\_\_ (the "Project"). The Project is more specifically described in the plans prepared by \_\_\_\_\_, dated \_\_\_\_\_, 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 \_\_\_\_\_ 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 \_\_\_\_\_ 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 \_\_\_\_\_ dollars (\$ \_\_\_\_ ) 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 \$\_\_\_\_\_. 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:

\_\_\_\_\_

**5.0 Project Manager**

The Project Manager for the Contractor is \_\_\_\_\_, phone: \_\_\_\_\_; email: \_\_\_\_\_; and, the Project Manager for the City is: \_\_\_\_\_, phone: \_\_\_\_\_; email: \_\_\_\_\_.

**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 may 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 Pre-Chlorinated Pipe Bursting of Potable Water Mains for between the City of Lake Worth Beach and the Contractor, dated \_\_\_\_\_, ("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.

**REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK**

**SIGNATURE PAGE FOLLOWS**

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

**CITY OF LAKE WORTH BEACH, FLORIDA**

ATTEST:

By: \_\_\_\_\_  
Betty Resch, Mayor / Or Jamie Brown, Interim City Manager

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:

**Murphy Pipeline Contractors, LLC**

By: DO NOT SIGN - SAMPLE ONLY  
Authorized Representative

[Corporate Seal]

STATE OF \_\_\_\_\_ )  
COUNTY OF \_\_\_\_\_ )

THE FOREGOING instrument was acknowledged before me by means of  physical presence or  
 online notarization on this \_\_\_ day of \_\_\_\_\_ 202\_, by \_\_\_\_\_,  
as the \_\_\_\_\_ of **Murphy Pipeline Contractors, LLC**, a Limited Liability  
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 **Murphy  
Pipeline Contractors, LLC** to the same.

\_\_\_\_\_  
Notary Public Signature

Notary Seal: