



Bloomfield IA – Smoke Testing

The City of Bloomfield
will hereafter be referred to as “Customer”
CIT Sewer Solutions will hereafter be referred to as “CIT”

DESCRIPTION OF WORK: The work to be done under this contract includes all labor, materials and equipment for smoke testing 40,728’ of 8” – 12” sanitary sewer unless specified otherwise in this contract.

PRICING:

Description	Quantity	Rate	Total
Mobilization	1	\$1,572	\$1,572.00
Smoke Testing Sanitary Sewer	40,728’	\$.70	\$28,509.60

(each line segment will be measured and total will be tracked, if total comes close to exceeding estimated quantity, CIT will notify city prior to proceeding)

\$30,081.60

CHANGE ORDER: Request for any additional work not included in the provisions of these specifications will be negotiated between Customer and CIT via change order. Must be signed and dated by all parties before additional work can begin.

PAYMENT: Payment will be made at the unit prices listed above. Customer will pay CIT in full for all completed work within 30 days of invoice date.

SCHEDULING AND EXECUTION OF WORK: Customer will give CIT a notice to proceed after all contracts have been executed and all necessary forms or insurance certificates have been collected by either CIT of the customer.

WORK AND MATERIAL PROVIDED BY CUSTOMER:

Customer will provide the following at no cost to CIT:

- 1) Community awareness that sewer maintenance is scheduled with CIT
- 2) Legal and physical access to manholes on portion of sewer included in the project
- 3) Traffic control needed in addition to CIT’s cones and strobe lights
- 4) Uncover buried manholes
- 5) Loosen seized manholes

WORK AND MATERIALS PROVIDED BY CIT:

Smoke Testing:

- 1) Per NASSCO Smoke Testing Guideline Specification
- 2) Measurement of each line segment
- 3) Defects will be marked with green paint and or flag
- 4) Video and picture documentation of all areas where smoke is found
- 5) Detailed report of findings

Customer Scheduling Coordinator

Phone Number

Name and address of the person reports should be sent to:

Name and address or email invoices should go to:

Preferred Invoice Method: Emailed Mailed

Agreement dated this the _____ day of _____, 20____

Customer Authorized Signature

Kevin Jacobson

CEO Signature

Shane Jacobson

CIT Representative Signature

Executed contracts may be sent with the CIT Project Manager, emailed, or mailed
to:

libby@citsewer.com
CIT Sewer Solutions
PO Box 203
McCallsburg, IA 50154