

# Unit Price Sheet ITB 23-044

2023 I&I Sanitary Sewer Rehabilitation

ITEM DESCRIPTION QTY UNIT UNIT PRICE Extended Cost							
18.8-4)	PRE-CONSTRUCTION SEWER CLEANING	QTY	UNIT	UNIT PRICE	Extended Cost		
1	AND TELEVISING	7.040	FOOT	DO 50	45 505 00		
-	AND TELEVISING	7,010	FOOT	\$6.50	\$ 45,565.00		
2	DYE TESTING OF EXISTING SERVICES	1	EACH	\$0.465.00	0.465.00		
-			EACH	\$2,165.00	2,165.00		
3	CUT PROTRUDING TAPS	3	EACH	\$650.00	\$ 1,950.00		
3	AIR TEST AND GROUT MAINLINE JOINTS.	3	EACH	\$650.00	1,950.00		
4	8"	22	EACH	\$2,380.00	\$ 52,360.00		
	AIR TEST AND GROUT MAINLINE JOINTS,		LAOIT	Ψ2,300.00	32,300.00		
5	15"	10	EACH	\$2,380.00	\$ 23,800.00		
_	AIR TEST AND GROUT MAINLINE JOINTS.	10	Littori	Ψ2,000.00	20,000.00		
6	18"	2	EACH	\$2,380.00	\$ 4,760.00		
	CURED-IN-PLACE SEWER LINER, 8"			<del>+=,=30.00</del>	1,7 00,100		
7	DIAMETER	6,100	FOOT	\$52.30	\$ 319,030.00		
	CURED-IN-PLACE SEWER LINER, 15"			,	, , , , , , , , , , , , , , , , , , , ,		
8	DIAMETER	600	FOOT	\$99.90	\$ 59,940.00		
	CURED-IN-PLACE SEWER LINER, 18"						
9	DIAMETER	310	FOOT	\$113.30	\$ 35,123.00		
	INTERNAL SERVICE LATERAL						
10	REINSTATEMENT	105	EACH	\$195.00	\$ 20,475.00		
	REPAIR LATERAL LINEAR UNDERCUT						
11		3	EACH	\$1,050.00	\$ 3,150.00		
	AIR TEST AND GROUT SERVICE						
12	CONNECTION, 5-FOOT	115	EACH	\$895.00	\$ 102,925.00		
1	LATERAL CLEANING & TELEVISING		E	<b>#</b> 4 <b>#</b> 4 <b># * *</b>	h 454500		
13		1	EACH	\$1,515.00	\$ 1,515.00		
1 4 4	CLEANOUT INSTALLATION			<u></u>	d 0.500.00		
14		1	EACH	\$9,520.00	\$ 9,520.00		
15	ROOT CUTTING FROM CLEANOUT	1	EACH	\$520.00	\$ 520.00		
19			EACH	⊅5∠0.00	φ 5 <u>2</u> 0.00		
16	LATERAL TELEVISING (PUSH CAMERA)	15	LF	\$35.70	\$ 535.50		
10	CIPP LATERAL LINER INSTALLATION, 8" x	10	Li	φυυ. τυ	Ψ 333.50		
17	6", 5-FOOT SHORTY	1	EACH	\$12,225.00	\$ 12,225.00		
			LACIT	Ψ12,220.00			
18	ADDITIONAL CIPP LATERAL LINER, 6"	10	LF	\$98.00	\$ 980.00		
			100.1	\$20.00	-		
				*TOTAL COST	\$ 696,538.50		

\*Please enter Total Cost on Bidder Summary Sheet

Company Name:	Insituform Technologies USA, LLC	
Signed:	PHZE	
Title:	Patrizia Sordillo, Contracting & Attesting Officer	_

Dated: June 7, 2023

### BIDDER SUMMARY SHEET

# ITB # 23-044 2023 I&I Sanitary Sewer Rehabilitation

Business Name: _	Insituform Technologies U	SA, LLC	
Street Address:	580 Goddard Avenue		
City, State, Zip: _	Chesterfield, MO 63005		
Contact Name: _	Patrizia Sordillo		
Title: Contracting	& Attesting Officer		
Phone: 636-530		Fax:	636-530-8701
E-Mail address: _	psordillo@aegion.com		
	<u>P</u>	rice Proposal	
GRAND TOTAL	BID PRICE	\$ _60	76,538.50
	AUTHORIZ	ZATION & SIGNA	ATURE
Name of Authorized Signee: Patrizia Sordillo			
Signature of Auth	norized Signee:	8	
Title: Contracting	g & Attesting Officer		Date:



Bidders shall complete this Certificate of Compliance. Failure to comply with all submission requirements may result in a determination that the Bidder is not responsible.

, oqualities and the same and t							
The undersigned Patrizia Sordillo (Enter Name of Person Making Certification)	_′						
as Contracting & Attesting Officer  (Enter Title of Person Making Certification)	_						
and on behalf of Insituform Technologies USA, LLC (Enter Name of Business Organization)	_′						
certifies that Bidder is:							
) A BUSINESS ORGANIZATION: Yes [X] No [ ]							
Federal Employer I.D. #: 43-1319597  (or Social Security # if a sole proprietor or individual)							
The form of business organization of the Bidder is (check one):	The form of business organization of the Bidder is (check one):						
Sole Proprietor Independent Contractor (Individual) Partnership X LLC Corporation							
(State of Incorporation) (Date of Incorporation)							
STATUS OF OWNERSHIP							
Illinois Public Act 102-0265, approved August 2021, requires the Village of Orland Park to collect "Status of Ownership" information. This information is collected for reporting purposes only. Please check the following that applies to the ownership of your business and include any certifications for the categories checked with the proposal. Business ownership categories are as defined in the Business Enterprise for Minorities, Women, and Persons with Disabilities Act, 30 ILCS 575/0.01 et seq.							
Minority-Owned [ ] Small Business [ ] (SBA standards) Women-Owned [ ] Prefer not to disclose [ ] Veteran-Owned [ ] Not Applicable [X] Disabled-Owned [ ]							
How are you certifying? Certificates Attached [ ] Self-Certifying [ ]							

### STATUS OF OWNERSHIP FOR SUBCONTRACTORS

This information is collected for reporting purposes only. Please check the following that applies to the ownership of subcontractors.

Minority-Owned [ ] Small Business [ ] (SBA standards)
Women-Owned [ ] Prefer not to disclose [ ]
Veteran-Owned [ ] Not Applicable [ ]
Disabled-Owned [ ]

### 3) AUTHORIZED TO DO BUSINESS IN ILLINOIS: Yes [X] No [ ]

The Bidder is authorized to do business in the State of Illinois.

### 4) ELIGIBILE TO ENTER INTO PUBLIC CONTRACTS: Yes [X] No [ ]

The Bidder is eligible to enter into public contracts, and is not barred from contracting with any unit of state or local government as a result of a violation of either Section 33E-3, or 33E-4 of the Illinois Criminal Code, or of any similar offense of "bid-rigging" or "bid-rotating" of any state or of the United States.

### 5) <u>SEXUAL HARASSMENT POLICY COMPLIANT</u>: Yes [x] No [ ]

Please be advised that Public Act 87-1257, effective July 1, 1993, 775 ILCS 5/2-105 (A) has been amended to provide that every party to a public contract must have a written sexual harassment policy in place in full compliance with 775 ILCS 5/2-105 (A) (4) and includes, at a minimum, the following information:

(I) the illegality of sexual harassment; (II) the definition of sexual harassment under State law; (III) a description of sexual harassment, utilizing examples; (IV) the vendor's internal complaint process including penalties; (V) the legal recourse, investigative and complaint process available through the Department of Human Rights (the "Department") and the Human Rights Commission (the "Commission"); (VI) directions on how to contact the Department and Commission; and (VII) protection against retaliation as provided by Section 6-101 of the Act. (Illinois Human Rights Act). (emphasis added). Pursuant to 775 ILCS 5/1-103 (M) (2002), a "public contract" includes "...every contract to which the State, any of its political subdivisions or any municipal corporation is a party."

## 6) EQUAL EMPLOYMENT OPPORTUNITY COMPLIANT: Yes [X] No $[\ ]$

During the performance of this Project, Bidder agrees to comply with the "Illinois Human Rights Act", 775 ILCS Title 5 and the Rules and Regulations of the Illinois Department of Human Rights published at 44 Illinois Administrative Code Section 750, et seq.

The Bidder shall:

(I) not discriminate against any employee or applicant for employment because of race, color,

religion, sex, marital status, national origin or ancestry, age, or physical or mental handicap unrelated to ability, or an unfavorable discharge from military service; (II) examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any such underutilization; (III) ensure all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, marital status, national origin or ancestry, age, or physical or mental handicap unrelated to ability, or an unfavorable discharge from military service; (IV) send to each labor organization or representative of workers with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of the Vendor's obligations under the Illinois Human Rights Act and Department's Rules and Regulations for Public Contract; (V) submit reports as required by the Department's Rules and Regulations for Public Contracts, furnish all relevant information as may from time to time be requested by the Department or the contracting agency, and in all respects comply with the Illinois Human Rights Act and Department's Rules and Regulations for Public Contracts; (VI) permit access to all relevant books, records, accounts and work sites by personnel of the contracting agency and Department for purposes of investigation to ascertain compliance with the Illinois Human Rights Act and Department's Rules and Regulations for Public Contracts; and (VII) include verbatim or by reference the provisions of this Equal Employment Opportunity Clause in every subcontract it awards under which any portion of this Agreement obligations are undertaken or assumed, so that such provisions will be binding upon such subcontractor.

In the same manner as the other provisions of this Agreement, the Bidder will be liable for compliance with applicable provisions of this clause by such subcontractors; and further it will promptly notify the contracting agency and the Department in the event any subcontractor fails or refuses to comply therewith. In addition, the Bidder will not utilize any subcontractor declared by the Illinois Human Rights Department to be ineligible for contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations.

"Subcontract" means any agreement, arrangement or understanding, written or otherwise, between the Bidder and any person under which any portion of the Bidder's obligations under one or more public contracts is performed, undertaken or assumed; the term "subcontract", however, shall not include any agreement, arrangement or understanding in which the parties stand in the relationship of an employer and an employee, or between a Bidder or other organization and its customers.

In the event of the Bidder's noncompliance with any provision of this Equal Employment Opportunity Clause, the Illinois Human Right Act, or the Rules and Regulations for Public Contracts of the Department of Human Rights the Bidder may be declared non-responsible and therefore ineligible for future contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations, and this agreement may be canceled or avoided in whole or in part, and such other sanctions or penalties may be imposed or remedies involved as provided by statute or regulation.

### 7) PREVAILING WAGE COMPLIANCE: Yes [X] No [ ]

In the manner and to the extent required by law, this bid is subject to the Illinois Prevailing Wage Act and to all laws governing the payment of wages to laborers, workers and mechanics of a Bidder or any subcontractor of a Bidder bound to this agreement who is performing services covered by this contract. If awarded the Contract, per 820 ILCS 130 et seq. as amended,

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Bidder shall pay not less than the prevailing hourly rate of wages, the generally prevailing rate of hourly wages for legal holiday and overtime work, and the prevailing hourly rate for welfare and other benefits as determined by the Illinois Department of Labor or the Village and as set forth in the schedule of prevailing wages for this contract to all laborers, workers and mechanics performing work under this contract (available at <a href="https://www2.illinois.gov/idol/Laws-Rules/CONMED/Pages/Rates.aspx">https://www2.illinois.gov/idol/Laws-Rules/CONMED/Pages/Rates.aspx</a>).

The undersigned Bidder further stipulates and certifies that it has maintained a satisfactory record of Prevailing Wage Act compliance with no significant Prevailing Wage Act violations for the past three (3) years.

Certified Payroll. The Illinois Prevailing Wage Act requires any contractor and each subcontractor who participates in public works to file with the Illinois Department of Labor (IDOL) certified payroll for those calendar months during which work on a public works project has occurred. The Act requires certified payroll to be filed with IDOL no later than the 15th day of each calendar month for the immediately preceding month through the Illinois Prevailing Wage Portal—an electronic database IDOL has established for collecting and retaining certified payroll. The Portal may be accessed using this link: <a href="https://www2.illinois.gov/idol/Laws-Rules/CONMED/Pages/certifiedtranscriptofpayroll.aspx">https://www2.illinois.gov/idol/Laws-Rules/CONMED/Pages/certifiedtranscriptofpayroll.aspx</a>. The Village reserves the right to with this provision of the Act.

### 8) PARTICIPATION IN APPRENTICESHIP AND TRAINING PROGRAM: Yes [X] No [ ]

Bidder participates in apprenticeship and training programs applicable to the work to be performed on the project, which are approved by and registered with the United States Department of Labor's Office of Apprenticeship.

ime of A&T Program: $\_^{ m Ins}$	situform is signatory to Laborer's Local 2 and Operators Local
ef Description of Program	Programs are through the local union hall

### 9) TAX COMPLIANT: Yes [X] No [ ]

Bidder is current in the payment of any tax administered by the Illinois Department of Revenue, or if it is not: (a) it is contesting its liability for the tax or the amount of tax in accordance with procedures established by the appropriate Revenue Act; or (b) it has entered into an agreement with the Department of Revenue for payment of all taxes due and is currently in compliance with that agreement.

### **AUTHORIZATION & SIGNATURE:**

I certify that I am authorized to execute this Certificate of Compliance on behalf of the Bidder

set forth on the Bidder Summary Sheet, that I have personal knowledge of all the information set forth herein and that all statements, representations, that the bid is genuine and not collusive, and information provided in or with this Certificate are true and accurate.

The undersigned, having become familiar with the Project specified in this bid, proposes to provide and furnish all of the labor, materials, necessary tools, expendable equipment and all utility and transportation services necessary to perform and complete in a workmanlike manner all of the work required for the Project.

ACKNOWLEDGED AND AGREED TO:
Signature of Authorized Officer
Patrizia Sordillo Name of Authorized Officer
Contracting & Attesting Officer
Title
<u>June 7, 2023</u> Date

### **REFERENCES**

Provide three (3) references for which your organization has performed similar work.

Bidder	's Name: Insituform 7	Insituform Technologies USA, LLC				
		(Enter Name of Business Organization)				
1	ORGANIZATION	See Attachment				
١.						
	ADDRESS					
	PHONE NUMBER					
	CONTACT PERSON					
	YEAR OF PROJECT					
2.	ORGANIZATION					
	ADDRESS					
	PHONE NUMBER					
	CONTACT PERSON					
	YEAR OF PROJECT					
3.	ORGANIZATION					
	ADDRESS					
	PHONE NUMBER					
	CONTACT PERSON					
	YEAR OF PROJECT					



### INSURANCE REQUIREMENTS

Please provide a policy Specimen Certificate of Insurance showing current coverage's along with this form

### WORKERS' COMPENSATION & EMPLOYER LIABILITY

Full Statutory Limits - Employers Liability \$500,000 - Each Accident \$500,000 - Each Employee \$500,000 - Policy Limit

Waiver of Subrogation in favor of the Village of Orland Park

### AUTOMOBILE LIABILITY (ISO Form CA 0001)

\$1,000,000 - Combined Single Limit Per Occurrence **Bodily Injury & Property Damage** 

### GENERAL LIABILITY (Occurrence basis) (ISO Form CG 0001)

\$1,000,000 - Combined Single Limit Per Occurrence **Bodily Injury & Property Damage** \$2,000,000 - General Aggregate Limit \$1,000,000 - Personal & Advertising Injury \$2,000,000 - Products/Completed Operations Aggregate Additional Insured Endorsements: (not applicable for Goods Only)

ISO CG 20 10 or CG 20 26

and

CG 20 01 Primary & Non-Contributory Blanket Waiver of Subrogation in favor of the Village of Orland Park

•					
CG 20 37 Additional Insured – Completed Operations (provide if box is checked)					
In addition to the above, please provide the following coverage, if box is checked.					
LIABILITY UMBRELLA (Follow Form Policy) \$1,000,000 – Each Occurrence \$1,000,000 – Aggregate					
\$2,000,000 – Each Occurrence \$2,000,000 – Aggregate					
Other:					
EXCESS MUST COVER: General Liability, Automobile Liability, Employers' Liability					
PROFESCIONAL MARKETY					
PROFESSIONAL LIABILITY					
\$1,000,000 Limit - Claims Made Form, Indicate Retroactive Date					
\$2,000,000 Limit – Claims Made Form, Indicate Retroactive Date					
Other:					
Deductible not-to-exceed \$50,000 without prior written approval					
Deductible Hol-to-exceed \$50,000 times pro-					
BUILDERS RISK					
Completed Property Full Replacement Cost Limits – Structures under construction					
Completed Property Full Replacement Cost Littins – Shocker's Gradings and Cost Littins (Cost Littins and Cost Littin					
ENVIRONMENTAL IMPAIRMENT/POLLUTION LIABILITY					
\$1,000,000 Limit for hadily injury, property damage and remediation costs					
resulting from a pollution incident at, on or mitigating beyond the job site					
resulting from a potential and a second and					
CYBER LIABILITY					
\$1,000,000 Limit per Data Breach for liability, notification, response,					
credit monitoring service costs, and software/property damage					

Any insurance policies providing the coverages required of the Consultant, excluding Professional Liability, shall be specifically endorsed to identify "The Village of Orland Park, and their respective officers, trustees, directors, officials, employees, volunteers and agents as Additional Insureds on a primary/non-contributory basis with respect to all claims arising out of operations by or on behalf of the named insured." The required 9/9/22

Additional Insured coverage shall be provided on the Insurance Service Office (ISO) CG 20 10 or CG 20 26 endorsements or an endorsement at least as broad as the above noted endorsements as determined by the Village of Orland Park. Any Village of Orland Park insurance coverage shall be deemed to be on an excess or contingent basis as confirmed by the required (ISO) CG 20 01 Additional Insured Primary & Non-Contributory Endorsement. The policies shall also contain a Waiver of Subrogation in favor of the Additional Insureds in regard to General Liability and Workers' Compensation coverage. The certificate of insurance shall also state this information on its face. Any insurance company providing coverage must hold an A-, VII rating according to Best's Key Rating Guide. Each insurance policy required shall have the Village of Orland Park expressly endorsed onto the policy as a Cancellation Notice Recipient. Should any of the policies be cancelled before the expiration date thereof, notice will be delivered in accordance with the policy provisions. Permitting the contractor, or any subcontractor, to proceed with any work prior to our receipt of the foregoing certificate and endorsements shall not be a waiver of the contractor's obligation to provide all the above insurance.

Consultant agrees that prior to any commencement of work to furnish evidence of Insurance coverage providing for at minimum the coverages, endorsements and limits described above directly to the Village of Orland Park, 14700 S. Ravinia Avenue, Orland Park, IL 60462. Failure to provide this evidence in the time frame specified and prior to beginning of work may result in the termination of the Village's relationship with the contractor.

ACCEPTED & AGREED THIS 7th DAY OF June	, <sub>20</sub> _23
14	
Signature	Authorized to execute agreements for:
Patrizia Sordillo, Contracting & Attesting Officer	Insituform Technologies USA, LLC
Printed Name & Title	Name of Company



### CERTIFICATE OF LIABILITY INSURANCE

7/1/2023

6/27/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(les) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Lockton Companies	CONTACT NAME:				
Three City Place Drive, Suite 900	PHONE [FAX (A/C, No. Ext)): [A/C, No. Ext): [A				
St. Louis MO 63141-7081					
(314) 432-0500	INSURER(S) AFFORDING COVERAGE	NAIC #			
	INSURER A: XL Insurance America, Inc.	24554			
INSURED Insituform Technologies USA, LLC	INSURER B: ACE American Insurance Company				
1348057 Institution in Technologies CSA, LLCC	INSURER C: Starr Indemnity & Liability Company	38318			
Chesterfield MO 63005	INSURER D: ACE Fire Underwriters Insurance Company	20702			
	INSURER E: AGCS Marine Insurance Company	22837			
	INSURER F:				

COVERAGES INSTE02 CERTIFICATE NUMBER: 16609281 REVISION NUMBER: XXXXXXX THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

BA TR	TYPE OF INSURANCE	ADDL	SUBR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP	LIMIT	3
H	X COMMERCIAL GENERAL LIABILITY  CLAIMS-MADE X OCCUR	Y	Y	CGD300084907 BROAD FORM PD/CONTRACTU	7/1/2022	7/1/2023	BYCLESK AN UNDSTAFF	s 2,000,000 s 1,000,000
	X Independt Contractor			510715			MED EXP (Any one person)	\$ 10,000
	X XCU						PERSONAL & ADV INJURY	\$ 2,000,000
1	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	s 4,000,000
1	POLICY X PRO X LOC						PRODUCTS - COMP/OP AGG	s 4,000,000 s
+	OTHER: AUTOMOBILE LIABILITY	Y	Y	ISA H25569878	7/1/2022	7/1/2023	COMBINED SINGLE LIMIT (Ea accident)	\$ 5,000,000
-	X ANY AUTO						BODILY INJURY (Per person)	\$ XXXXXXX
	OWNED SCHEDULED					1	BODILY INJURY (Per accident)	\$ XXXXXXX
1	AUTOS ONLY HIRED AUTOS ONLY AUTOS ONLY						PROPERTY DAMAGE (Per accident)	\$ XXXXXXX
- 1	AUTOS CINLY AUTOS CINLI						The state of the s	\$ XXXXXXX
	UMBRELLA LIAB X OCCUR	Y	Y	1000095154221	7/1/2022	7/1/2023	EACH OCCURRENCE	s 10,000,000
	X EXCESS LIAB CLAIMS-MADE						AGGREGATE	s 10,000,000
	DED RETENTIONS							s XXXXXXX
	WORKERS COMPENSATION	N/A	Y	WLR C68917293 (AOS) WLR C68917335 (NJ) (EXCLUDING MONOPOLISTIC	7/1/2022 7/1/2022	7/1/2023 7/1/2023	X PER OTH-	
2	AND EMPLOYERS' LIABILITY  ANY PROPRIETOR/PARTNER/EXECUTIVE  ANY PROPRIETOR/PARTNER/EXECUTIVE						E.L. EACH ACCIDENT	s 1,000,000
)	OFFICERALEMBER EXCLUDEO? N (Mendatory in NH)						E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
=	INSTALLATION FLOATER	Y	Y	MX193050922	7/1/2022	7/1/2023	SEE ATTACHED LIMITS DEDUCTIBLES: VARIOUPOLICY SCHEDULE	JS PER

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
ADDITIONAL INSURED APPLIES TO GENERAL LIABILITY, AUTOMOBILE LIABILITY, EXCESS LIABILITY, AND INSTALLATION FLOATER AS REQUIRED
BY WRITTEN CONTRACT, BUT ONLY WITH RESPECT TO LIABILITY ARISING OUT OF THE NAMED INSURED'S OPERATIONS. WAIVER OF SUBROGATION
APPLIES UNDER GENERAL LIABILITY, AUTOMOBILE LIABILITY, EXCESS LIABILITY, WORKERS COMPENSATION WHERE PERMISSIBLE BY LAW, AND
INSTALLATION FLOATER AS REQUIRED BY WRITTEN CONTRACT.

CERTIFICATE HOLDER	CANCELLATION See Attachments
16609281 FOR INFORMATIONAL PURPOSES ONLY	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
ï .	AUTHORIZED REPRESENTATIVE
	@ 1088-2015 ACORD CORPORATION. All rights reserved.

# ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS - SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

### **SCHEDULE**

Name Of Additional Insured Person(s) Or Or	Location s Of Covered O erations
• mm_ 1	
Information re uired to com lete this Schedule, f:ttpfshown	above, will be shown in the Declarations.

- A. Section II Who Is An Insured is' rn,naed to include as an additional insure,d\_1be person(s) or organization(s) shown in the {Sc gute, ,but only with respect to liability for "bodlly\_1njury"i "property damage" or "personal and ady r\sing injury" caused, in whole or in part, by:
  - 1. Your acts or omissions; or
  - The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above. B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

- All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
- 2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

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# ADDITIONAL INSURED - DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

**SCHEDULE** 

Name Of Additional Insured Person s) Or Organization(s)
4. 3. 7
<u>\</u>
S.V.
Information re uired to com lete this Sct:ieduleif-not-shown above, will be shown in the Declarations.

Α'.

Section II - Who Is An Insuref r:sime p d to include as an additional insured the:per on(sfvr organization(s) shown in the Schedul ifuto9ly with respect to liability for "bodily injury", "prpp(efty damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

- A. In the performance of your ongoing operations; or
- **B.** In connection with your premises owned by or rented to you.

# ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS -AUTOMATIC STATUS WHEN REQUIRED IN CONSTRUCTION AGREEMENT WITH YOU

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

- A. Section II Who Is An Insured is amended to include as an additional insured any person or organization for whom you are performing operations when you and such person or organization have agreed in writing in a contract or agreement that such person or organization be added as an additional insured on your policy. Such person or organization is an additional insured only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:
  - 1. Your acts or omissions; or
  - 2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured.

However, the insurance afforded to such additional insured:

- Only applies to the extent permitted by law; and
- 2. Will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

A person's or organization's status as an additional insured under this endorsement ends when your operations for that additional insured are completed.

**B.** With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to:

 "Bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of, or the failure to render, any professional architectural, engineering or surveying services, including:

 a. The preparing, approving, or failing fo prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and

specifications; or

b. Supervisory, inspection, architectural or engineering activities.

This exclusion applies even if the claims against any insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured, if the "occurrence" which caused the "bodily injury" or "property damage", or the offense which caused the "personal and advertising injury", involved the rendering of or the failure to render any professional architectural, engineering or surveying services.

- 2. "Bodily injury" or "property damage" occurring after:
  - a. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed: or
  - b. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in

# ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS- COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

### **SCHEDULE**

Name Of Additional Insured Person(s) Or Or anization s :	Location And Description Of Completed Operations
formation re uired to com lete this Schedule, -if'n_oC	shown above, will be shown in the Declarations.

Section II - Who Is An Insured--is amended to include as an additional insured th --pe.ri n(s) or organization(s) shown in the Sched!;tle; bul,only with respect to liability for "bodily injury;!. e-r/"property damage" caused, in whole or in part, by/"your work" at the location designated and described in the schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".



### Product/Manufacturer/Installer

Insituform Technologies USA, LLC has been repairing sewers and pressure pipes in the Midwest since 1983. The local area office is located at 1334 Enterprise Dr., Romeoville, IL 60446. Your local representative is Kevin Coburn. He can be reached at 630-842-8539. The corporate headquarters is located at 580 Goddard Avenue, Chesterfield, Missouri. The telephone number is 636-530-8000 and the fax number is 636-530-8701.

Insituform Technologies® USA, LLC (ITUSA) is directly affiliated with Insituform Technologies®, LLC (IT). As such, ITUSA has all of the same technology, engineering, research and development and manufacturing tools at its disposal and can provide the services to your city that make Insituform® the leading provider of trenchless solutions for your underground infrastructure. ITUSA can meet all of your bonding, insurance and financial requirements.

Since Insituform's founding in 1971, Insituform Technologies<sup>®</sup>, LLC has been a pioneer in the growing field of trenchless technology. Our flagship Insituform<sup>®</sup> Process has been used to reconstruct more than 53 million feet of underground pipe infrastructure throughout the world. Recent tests of our very first installation in London have proven that the Insituform<sup>®</sup> process is a durable, long-term solution to the problems of deteriorating sewers.

Insituform Technologies USA, LLC's Federal Tax ID # is 43-1319597.

### INSITUFORM TECHNOLOGIES USA, LLC

# PRESIDENT APPOINTMENT OF CONTRACTING AND ATTESTING OFFICERS

The undersigned, being the President of Insituform Technologies USA, LLC, a Delaware Limited Liability Company (the "Company"), and pursuant to the authority set forth in the Limited Liability Company Operating Agreement of the Company, hereby determines that:

- 1. Christlanda Adkins, Janet Hass, Diane Partridge, Whittney Schulte, Ursula Youngblood and Patrizia Sordillo are appointed as Contracting and Attesting Officers of the Company, each with the authority, individually and in the absence of the others, subject to the control of the Board of Managers of the Company, to: (i) certify and attest to the signature of any officer of the Company; (ii) enter into and bind the Company to perform pipeline rehabilitation activities of the Company and all matters related thereto, including the maintenance of one or more offices and facilities of the Company; (iii) execute and to deliver documents on behalf of the Company; and (iv) take such other action as is or may be necessary and appropriate to carry out the project, activities and work of the Company.
- 2. Any person previously appointed or serving as a Contracting and Attesting Officer of the Company prior to the date hereof and who is not named above is hereby removed from any such appointment.

Dated: September 30, 2022

Burt M Keating

President



### OFFICE OF THE SECRETARY OF STATE

JESSE WHITE • Secretary of State

JANUARY 20, 2012

0381859-4

ILLINOIS CORPORATION SERVICE C 801 ADLAI STEVENSON DRIVE SPRINGFIELD, IL 62703-4261

RE INSITUFORM TECHNOLOGIES USA, LLC

### DEAR SIR OR MADAM:

IT HAS BEEN OUR PLEASURE TO APPROVE YOUR REQUEST TO TRANSACT BUSINESS IN THE STATE OF ILLINOIS. ENCLOSED PLEASE FIND THE APPROVED APPLICATION FOR ADMISSION.

PLEASE NOTE! THE LIMITED LIABILITY COMPANY MUST FILE AN ANNUAL REPORT PRIOR TO THE FIRST DAY OF THIS MONTH OF QUALIFICATION NEXT YEAR. FAILURE TO TIMELY FILE WILL RESULT IN A \$300 PENALTY AND/OR REVOCATION. A PRE-PRINTED ANNUAL REPORT WILL BE MAILED TO THE REGISTERED AGENT AT THE ADDRESS ON OUR RECORDS APPROXIMATELY 45 DAYS BEFORE THE DUE DATE.

MANY OF OUR SERVICES ARE AVAILABLE AT OUR CONTINUOUSLY UPDATED WEBSITE. VISIT WWW.CYBERDRIVEILLINOIS.COM TO VIEW THE STATUS OF THIS COMPANY, PURCHASE A CERTIFICATE OF GOOD STANDING, OR EVEN FILE THE ANNUAL REPORT REFERRED TO IN THE EARLIER PARAGRAPH.

SINCERELY YOURS,

JESSE WHITE

SECRETARY OF STATE

DEPARTMENT OF BUSINESS SERVICES

esse White

LIMITED LIABILITY DIVISION

(217) 524-8008

# Form **LLC-45.5** June 2010

Secretary of State Department of Business Services Limited Liability Division 501 S. Second St., Rm. 351 Springfield, IL 62756 217-524-8008 www.cyberdriveillinois.com

Payment must be made by certified check, cashier's check, Illinois attorney's check, C.P.A.'s check or money order payable to Secretary of State.

### Illinois Limited Liability Company Act

### **Application for Admission to** Transact Business

### SUBMIT IN DUPLICATE

Type or Print Clearly.

This space for use by Secretary of State.

THE PROPERTY OF A COURSE LICE LICE

Filing Fee: \$500

Penalty: \$ -

Approved:



### FILED

JAN 2 0 2012

JESSE WHITE SECRETARY OF STATE

mited Liability C	ompany Name: INSTITUTORINI	TECHNOLOGICS GOA, LLO	
sumed Name:	(This item is only applicable if the	e company name in item 1 is not available submitted with this application.)	for use in iffinols, in which case form
risdiction of Org	ganization: Delaware		
ate of Organizat	ion; _12/22/1983		
eriod of Duration	Perpetual (Enter Perpetual unless there is a	Date of Dissolution provided in the agreeme	ent, in which case enter that date.)
			not required, of the Principal Place of
7988 Edison A Number		Street	Suite #
hesterfield, M			ZIP Code
egistered Agent:	Illinois Corporation Service First Name	Company Middle Name	Last Name
D. Box alone or c/o	801 Adlai Stevenson Drive Number	Street	Suite #
inacceptable_)	Springfield City	Sangamon County Illin	nois 62703 Zip Code
	risdiction of Organizate of Organizate of Organizate of Duration of Duration of Duration of Siness: (P.O. B. Number Number of Pesterfield, M. Sinesterfield,	(This item is only applicable if the LLC 1.20 must be completed and risdiction of Organization: Delaware  ate of Organization: 12/22/1983  Ariod of Duration: Perpetual  (Enter Perpetual unless there is a lidress of the Office required to be maintained in asiness: (P.O. Box alone or c/o is unacceptable.)  7988 Edison Ave.  Number  Abesterfield, MO 63005  City,State  Illinois Corporation Service First Name  agistered Office: 801 Adlai Stevenson Drive Number  D. Box alone or c/o  D. Box alone or c/o  Springfield	(This item is only applicable if the company name in item 1 is not available LLC 1.20 must be completed and submitted with this application.)  risdiction of Organization: Delaware  ate of Organization: 12/22/1983  priod of Duration: Perpetual (Enter Perpetual unless there is a Date of Dissolution provided in the agreement of the Office required to be maintained in the jurisdiction of its organization or, if resiness: (P.O. Box alone or c/o is unacceptable.)  7988 Edison Ave. Number Street  Thesterfield, MO 63005  City,State  Signification Service Company First Name Middle Name  Signification Office: 801 Adlai Stevenson Drive D. Box alone or c/o Number Street  Springfield Sangamon County

(continued on back)

03818594

### LLC-45.5

Purpose(s) for which the Company is Organized and	Proposes to Conduct Business in Illinois:
Any act or activity for which limited liability comp	panies may be organized, under the Limited Liability Company Act of
Delaware and permitted under the Illinois Limite	ed Liability Act.
. The Limited Liability Company: (check one)	
a. □Xis managed by the manager(s) (List names a	nd addresses.)
Joe Burgess 17988 Edison Ave., Chesterfield	
David F. Morris 17988 Edison Ave., Chesterfie	eld, MO 63005
David Martin 17988 Edison Ave., Chesterfie	
b. □□ has management vested in the members(s) (	List names and addresses.)
<del></del>	
The Illinois Secretary of State is hereby appointed the circumstances set forth in subsection (b) of Section 1-	e agent of the Limited Liability Company for service of process under -50 of the Illinois Limited Liability Company Act.
circumstances set forth in subsection (b) of Section 1-	-50 of the Illinois Limited Liability Company Act. of Good Standing or Existence, duly authenticated within the last 60
circumstances set forth in subsection (b) of Section 1- This application is accompanied by a Certificate o days, by the officer of the state or county wherein	-50 of the Illinois Limited Liability Company Act.  of Good Standing or Existence, duly authenticated within the last 60 in the LLC is formed.  aving authority to sign hereto, that this application for admission to transact
circumstances set forth in subsection (b) of Section 1- This application is accompanied by a Certificate o days, by the officer of the state or county wherein The undersigned affirms, under penalties of perjury, he	-50 of the Illinois Limited Liability Company Act.  of Good Standing or Existence, duly authenticated within the last 60 in the LLC is formed.  aving authority to sign hereto, that this application for admission to transact
circumstances set forth in subsection (b) of Section 1- This application is accompanied by a Certificate o days, by the officer of the state or county wherein The undersigned affirms, under penalties of perjury, he	of Good Standing or Existence, duly authenticated within the last 60 the LLC is formed.  aving authority to sign hereto, that this application for admission to transact ue, correct and complete.
circumstances set forth in subsection (b) of Section 1- This application is accompanied by a Certificate o days, by the officer of the state or county wherein The undersigned affirms, under penalties of perjury, he	-50 of the Illinois Limited Liability Company Act.  of Good Standing or Existence, duly authenticated within the last 60  if the LLC is formed.  laving authority to sign hereto, that this application for admission to transact use, correct and complete.  Dated: January 9
circumstances set forth in subsection (b) of Section 1-  This application is accompanied by a Certificate o days, by the officer of the state or county wherein.  The undersigned affirms, under penalties of perjury, he	of Good Standing or Existence, duly authenticated within the last 60 the LLC is formed.  aving authority to sign hereto, that this application for admission to transact ue, correct and complete.
circumstances set forth in subsection (b) of Section 1-  This application is accompanied by a Certificate o days, by the officer of the state or county wherein.  The undersigned affirms, under penalties of perjury, he	of Good Standing or Existence, duly authenticated within the last 60 the LLC is formed.  I aving authority to sign hereto, that this application for admission to transact ue, correct and complete.  Dated: January 9 2012  Month, Day, Year



PAGE 1

### The First State

I, JEFFREY W. BULLOCK, SECRETARY OF STATE OF THE STATE OF

DELAWARE DO HEREBY CERTIFY THAT THE ATTACHED IS A TRUE AND

CORRECT COPY OF THE CERTIFICATE OF CONVERSION OF A DELAWARE

CORPORATION UNDER THE NAME OF "INSITUFORM TECHNOLOGIES USA,

INC." TO A DELAWARE LIMITED LIABILITY COMPANY, CHANGING ITS NAME

FROM "INSITUFORM TECHNOLOGIES USA, INC." TO "INSITUFORM

TECHNOLOGIES USA, LLC", FILED IN THIS OFFICE ON THE THIRTIETH

DAY OF DECEMBER, A.D. 2011, AT 11:35 O'CLOCK A.M.

AND I DO HEREBY FURTHER CERTIFY THAT THE EFFECTIVE DATE OF THE AFORESAID CERTIFICATE OF CONVERSION IS THE THIRTY-FIRST DAY OF DECEMBER, A.D. 2011, AT 11:58 O'CLOCK P.M.

2024080 8100V

111355550

Jeffrey W. Bullock, Secretary of State

AUTHENTY CATION: 9264916

DATE: 12-30-11

You may verify this certificate online at corp.delaware.gov/authver.shtml



PAGE 2

### The First State

I, JEFFREY W. BULLOCK, SECRETARY OF STATE OF THE STATE OF

DELAWARE DO HEREBY CERTIFY THAT THE ATTACHED IS A TRUE AND

CORRECT COPY OF CERTIFICATE OF FORMATION OF "INSITUFORM

TECHNOLOGIES USA, LLC" FILED IN THIS OFFICE ON THE THIRTIETH DAY

OF DECEMBER, A.D. 2011, AT 11:35 O'CLOCK A.M.

AND I DO HEREBY FURTHER CERTIFY THAT THE EFFECTIVE DATE OF THE AFORESAID CERTIFICATE OF FORMATION IS THE THIRTY-FIRST DAY OF DECEMBER, A.D. 2011, AT 11:58 O'CLOCK P.M.

2024080 8100V

111355550

AUTHENTICATION: 9264916

DATE: 12-30-11

You may verify this certificate online at corp.delaware.gov/authver.shtml



## To all to whom these Presents Shall Come, Greeting:

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that I am the keeper of the records of the Department of Business Services. I certify that

INSITUFORM TECHNOLOGIES USA, LLC, A DELAWARE LIMITED LIABILITY COMPANY HAVING OBTAINED ADMISSION TO TRANSACT BUSINESS IN ILLINOIS ON JANUARY 20, 2012, APPEARS TO HAVE COMPLIED WITH ALL PROVISIONS OF THE LIMITED LIABILITY COMPANY ACT OF THIS STATE, AND AS OF THIS DATE IS IN GOOD STANDING AS A FOREIGN LIMITED LIABILITY COMPANY ADMITTED TO TRANSACT BUSINESS IN THE STATE OF ILLINOIS.



In Testimony Whereof, I hereto set

my hand and cause to be affixed the Great Seal of the State of Illinois, this 18TH day of APRIL A.D. 2022 .

Authentication #: 2210802240 verifiable until 04/18/2023 Authenticate at: http://www.ilsos.gov

SECRETARY OF STATE

Desse White



# Contract Qualification Closed Projects ( 2018 - Present ) - Summary

Total	60	48	42	411	36	33	30	27	24	21	20	18	17	16	15	12	12	10	9	œ	ග	
757,169	809	559	6,296	0	14,326	2,469	20,332	8,096	47,608	14,910	5,854	38,873	2,428	0	63,585	175	90,734	130,670	6,646	301,672	1,127	AIS
4,015	4,015	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	COM
3,140	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	318	1,419	0	1,309	94	SIT
44,640	8,282	3,610	1,821	250	340	0	4,918	8,710	6,533	0	368	2,247	0	115	1,120	0	40	3,997	0	2,289	0	STD
808,964	13,106	4,169	8,117	250	14,666	2,469	25,250	16,806	54,141	14,910	6,222	41,120	2,428	115	64,705	175	91,092	136,086	6,646	305,270	1,221	Total



# Contract Qualification Closed Projects ( 2018 - Present ) - Detail

+1 217 4823669	Mason City Illinois 62664	City of Mason City, IL	Customer		Reeves, Willis M	Project Manager	102418 Prime	JDE Job Number Role
+1 217 4823669	Mason City Illinois 62664	City of Mason City, IL	Owner		10-09-2017	Bid Date	MASON CITY, IL   S	Project Description
	is 62664	ty, IL	THE STREET		10-12-2018	Project Close Date	MASON CITY, IL   SANITARY SEWER IMPROVEMENTS	
Total	18	5	12	10	CO.		/EMENTS	
7,458	782	802	1,584	1,102	3,188	AIS		
7,458	782	802	1,584	1,102	3,188	Total		
					0	SR's		
							JC	Project Status
							\$305,665	Contract Value
							\$379,707	Final Contract Amount



						+1 217 4242747	Decatur Illinois 62523	One Gary K Anderson Blaza	Customer		Reeves, Willis M	Project Manager	102499 Prime	JDE Job Number Role
						+1 217 4242747	Decatur Illinois 62523	City of Decatur, IL	Owner		06-20-2018 03-29-2019	Bid Date Project Close Date	DECATUR IL,PROJECT 2018-28   2018 TRNCHLS LINING PJ#2018-28	Project Description
Total	33	30	27	24	21	18	15	12	10	œ	5).		CHLS LINING PJ#	
13,273	286	670	887	511	157	686	1,272	3,806	617	4,120	261	AIS	2018-28	
13,273	286	670	887	511	157	686	1,272	3,806	617	4,120	261	Total		
											0	SR's		
													C	Project Status
													\$714,528	Contract Value
													\$709,379	Final Contract

	+1 618 6927535	Edwardsville Illinois 62025	118 Hillshorg Avenue	Customer		Reeves, Willis M	Project Manager	102568 Prime	Number
	+1 618 6927535	Edwardsville Illinois 62025	City of Edwardsville, IL	Owner		02-21-2019 05-17-2019	Bid Date Project Close Date	EDWARDSVILLE IL, 2018 PROJECT   2018 SANIT.&STORM SEWER LINING	Project Description
Total	24	18	15	12	10	60		NIT.&STORM SEW	
4,705	285	1,529	1,056	1,187	364	284	AIS	VER LINING	
4,705	285	1,529	1,056	1,187	364	284	Total		
						0	SR's		
								JC	Project Status
								\$273,350	Contract Value
								\$277,500	Final Contract Amount



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Final Contract Amount \$500,959
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				43,479	43,479	Totat	7	+1 217 5432927	+1 217 5432927
				1,373	1,373	15	1911	Arthur Illinois 61911	Arthur Illinois 61911
				7,911	7,911	122	r, IL	Village of Arthur, IL	120 East Progress Street
				5,087	5,087	10		Owner	Customer
				28,753	28,753	:00			
			0	355	355	<b>o</b>	08-26-2020	.04-05-2019	Reeves, Willis M
			SR's	Total	AIS		Project Close Date	Bid Date	Project Manager
\$1,800,723	\$1,641,420	ЭĽ		五	AN SEW.& M	AL IMPROVEM.PI	ARTHUR IL, CAPITAL IMPROVEMENT   CAPITAL IMPROVEM.PLAN SEW.& MH	ARTHUR IL,CAPITAL	102620 Prime
Final Contract Amount	Contract Value	Project Status						Project Description	Number

+1 217 7892260	Springfield Illinois 62701	City of Springfield, IL	Customer		Reeves, Willis M	Project Manager	102636 Prime	JDE Job Number Role
+1 217 7892260	Springfield Illinois 62701	City of Springfield, IL	Owner		07-25-2019 01-30-2021	Bid Date Project Close Date	SPRINGFIELD IL.PW19-11-66,COOK   COOK ST.SEW.REH.PH2.C#PW191166	Project Description
Total	30	24	21	12	10		OK ST.SEW.REH.PH2,C	
18,553	2,306	12,057	32	3,883	275	AIS	#PW191166	
18,553	2,306	12,057	32	3,883	275	Total		
					0	SR's		
							JC	Project
							\$2,673,753	
							Amount \$2,670,216	Final Contract

			· · · · · · · · · · · · · · · · · · ·			
Number	Project Description	では、一般には、		Project Status	Contract Value	Final Contract Amount
102666 Prime	LAWRENCEVILLE IL,2019 PROJECT   SANITARY SEWER REHAB PROJECT	SEWER REHAB PROJECT		Эľ	\$468,954	\$494,041
Project Manager	Bid Date Project Close Date	AIS	Total SR's			
Schwerdt II, Bradley A	12-04-2019 04-13-2020	8 3,886	3,886 0			
		15 697	697			
Customer	Owner	36 978	978			
City of Lawrenceville, IL	City of Lawrenceville, IL	Total 5.561	5 561			
700 East State Street Lawrenceville Illinois 62439	700 East State Street Lawrenceville Illinois 62439					
+1 618 9434115	+1 618 9434115					



+1 618 3445252	62234	City of Collinsville, IL City of Collinsville,	Customer Owner		Reeves, Willis M 12-23-2019	Project Mahager Bid Date	102012 Frime COLLINSVILL	Number Role
	Collinsville Illinois 62234	City of Collinsville, IL	THE REAL PROPERTY OF THE PARTY		2019 08-24-2020	te Project Close Date	COLLINSVILLE, IL - #CIP-684   2019 SEWER REHAB, CIPP	ption
	Total	30	12	10	30		AB, CIPP	
	9,112	359	78	1,759	6,916	AIS		
	9,112	359	78	1,759	6,916	Total SR's		
					0		JC	Project Status
							\$402,538	Contract Value
							\$423,690	Final Contract Amount

	+1 217 4242747 +1 217 4242747	Decatur Illinois 62523  Decatur Illinois 62523  Decatur Illinois 62523		Customer		Reeves, Willis M 06-10-2020 01-07-2021	Project Manager Bid Date Project Close Date	102725 Prime DECATUR IL,PROJECT 2020-28   2020 TRNCHLS LINING PJ#2020-28	JDE Job Number Role Project Description
Total	ა 2 აგ 24	18	15	12	10	œ		LS LINING PJ#2020	
8,341	368 503	1,090	827	1,535	659	3,359	AIS	0-28	
8,341	368 503	1,090	827	1,535	659	3,359	Total		
						0	SR's		
								JC	Project Status
								\$402,215	Contract Value
								\$417,609	Final Contract

Village of Murrayville, IL 201 Main Street Murrayville Illinois 62668 +1 217 8823704	Reeves, Willis M	JDE Job Number Role 102728 Prime Project Manager
Village of Murrayville, IL 201 Main Street Murrayville Illinois 62668 +1 217 8823704	20	Project Description  MURRAYVILLE IL,PHASE II   SANIT.SEW.SYSTEM REH,PHASE II  Bid Date   Project Close Date
	Total	SEW.SYSTEM REH,PHASE II
	8,135 0 8,135	
		Project Status JC
		Contract Value \$449,862
		Final Contract Amount \$452,427

JDE Job Number Rale 102741 Prime	Project Description WAVERLY IL, SANIT. SEWER IMPROV.   SANIT. SEWER IMPROVEM. & REHAB	T.SEWER IMPROVEM.& REHA	В	Project Status JC	Contract Value Final Contract Amount \$1,055,558 \$1,041,035
Project Manager	Bid Date Project Close Date	AIS	Total	SR's	
Reeves, Willis M	04-03-2020 05-08-2021	6 211	211	0	
		8 11,138	11,138		
Customer	Owner	10 5,092	5,092		
City of Waverly IL	City of Waverly IL	15 967	967		
Waverly Illinois 62692	Waverly Illinois 62692	Total 17,408	17,408		
+1 217 4354611					



	+1 217 4242747	Decatur Illinois 62523	City of Decatur, IL	Customer		Reeves, Willis M	Project Manager	102850 Prime	JDE Job Number Role
	+1 217 4242747	One Gary K Anderson Plaza Decatur Illinois 62523	City of Decatur, IL	Owner		08-04-2021 01-09-2022	Bid Date Project Close Date	DECATUR, IL - 2021 TRENCHLESS   2021 TRNCHLS LINING PJ#2021-28	Project Description
30 Total	24	18	15	12	10	00		NCHLS LINING P	
119 8,663	491	572	396	1,513	2,904	2,668	AIS	J#2021-28	
0 1,683	0	893	0	0	790	0	STD		
119 10,346	491	1,465	396	1,513	3,694	2,668	Total		
						0	SR's	JC	Project Status
								\$486,766	Contract Value
								\$461,213	Final Contract Amount

			+1 217 4242747	Decatur Illinois 62523	One Gary K Anderson Plaza	Customer		Reeves, Willis M	Project Manager	102902 Prime	Number
			+1 217 4242747	Decatur Illinois 62523	City of Decatur, IL	Owner		02-16-2022 12-25-2022	Bid Date Project Close Date	DECATUR IL,2022,PROJ#2022-28   2022 TRNCHLS LINING PJ#2022-28	Project Description
Total	36	24	21	1 8	5	ž	10	00		CHLS LINING PJ#	
16,039	141	1,048	890	1,203	289	3,729	1,326	7,413	AIS	2022-28	
16,039	141	1,048	890	1,203	289	3,729	1,326	7,413	Total		
								0	SR's		
										JC	Project Status
										\$863,375	Contract Value
										\$803,212	Final Contract Amount



Metu-politain water Reciamation District of Greater Chicago (MWRDGC)-Chicago, IL-East Erie 100 E Erie St Chicago Illinois 60611 +1 312 7513132	Customer		Burbank, Thomas A	Project Manager	121657 Prime ME	JDE Job Number Role Pr
Metropolitan Water Reclamation District of Greater Chicago (MWRDGC)-Chicago,IL-East Erie 100 E Erie St Chicago Illinois 60611 +1 312 7513132	Owner		02-09-2016	Bid Date	ETRO WATER RDGC	Project Description
r Reclamation Chicago ago,IL-East Erie 3611			02-28-2019	Project Close Date	CALUMET 19F   IN	
	Total	60	20	ਰਾਂ 	METRO WATER RDGC,CALUMET 19F   INTERCEPT.SEW.REH.,C#11-239-3S	
	4,015	4,015	0	СОМ	1,,C#11-239-3S	
	8,535	8,282	253	STD		
	12,550	12,297	253	Total		
			0	SR's	JC	Project Stalus
					\$12,395,589	Contract Value
					\$14,288,097	Final Contract

+1 815 7243700	Joliet Illinois 60432	City of Jollet, IL-*Main Office	Cusiomer		Burbank, Thomas A	Project Manager	121682 Prime	Number
+1 815 7243700	Joliet Illinois 60432	City of Joliet, IL-*Main Office	Owner		02-22-2017 01-29-2019	Bid Date Project Close Date	JOLIET IL, 2017 PROJECT   2017 SS REHAB,IEPA L-17-5403	Project Description
Total	18	15	12	10	8		, IEPA L-17-5403	
37,738	52	0	837	6,849	30,000	Als		
326	0	326	0	0	0	STD		
38,064	52	326	837	6,849	30,000	Total		
					0	SR's	Ŋ	Project Status
							\$6,151,717	Contract Value
							\$5,806,069	Final Contract Amount



Project Manager  Project Manager  Burbank, Thomas A  Customer  Thom Creek Basin Sanitary District- Chicago Heights, IL  700 W End Avenue Chicago Heights Illinois 60411	Project Description THORN CREEK BASIN SA Bid Date 02-15-2017 Owner Thorn Creek Basin S Chicago Heights, IL 700 W End Avenue Chicago Heights Illin	NIT.DIST:   2016 CIPP SEV Project Close Date 06-05-2018 anitary District- ols 60411	W.PJ.CMT# 18 24 30 36 42 48	150440306 AIS 39 494 1,970 3,186 1,933 314	STD 0 1,558 0 0 0 1,321 3,610	Total 39 2,052 1,970 3,186 3,254	Status JC  SR's	Contract Value \$3,247,239	Final Contrac Amoun \$3,354,392
THE REAL PROPERTY AND IN COLUMN									
IDE Job Number Role	Project Description						Project Status	Contract Value	Final Contra Amou
	THORN CREEK BASIN SANIT.	DIST.   2016 CIPP SEV	V.PJ.CMT#	150440306			JC	\$3,247,239	\$3,354,39
Project Manager		oject Close Date		AIS	CIIS	Total	SR's		
Burbank, Thomas A		-05-2018	18	39	0	39	0		
			24	494	1,558	2,052			
Customer	Owner	THE RESERVE TO SERVE THE PARTY OF THE PARTY	30	1,970	0	1,970			
Thorn Creek Basin Sanitary District Chicago Heights,IL		ary District-	36	3,186	0	3,186			
700 W End Avenue	700 W End Avenue		42	1,933	1,321	3,254			
Chicago Heights Illinois 60411	Chicago Heights Illinois 6	30411	48	314	3,610	3,924			
+1 /08 /540525	+1 708 7540525		Total	7,936	6,489	14,425			

JDE Job Number Role	Project Description						Project Status	Contract Value	Final Contract
121697 Prime	ROCK RIVER W.R.DIST,PROJ.#1837	PROJ.#1837   SS 2011	SS 2017-2018,CT#A,IEPA#L175477	L175477			JC	\$1,651,183	\$1,676,603
Project Manager	Bid Date	Project Close Date		AIS	Total	SR's			
Burbank, Thomas A	05-19-2017	06-07-2018	12	8,822	8,822	0			
			15	5,707	5,707				
Customer	Owner	AND THE SAME	18	6,456	6,456				
Rockford, IL	Four Rivers Sanitation Authority- Rockford, IL	ion Authority-	24	207	207				
3333 Kishwaukee Street	3333 Kishwaukee Street	Street	27	3,016	3,016				
Rockford Illinois 61126	Rockford Illinois 61126	126	30	1,014	1,014				
+1 815 3877660	+1 815 3877660		Total	25,222	25,222				

Number	Project Description			Project Status	Contract Value	Final Contract Amount
121699 Sub	A. LAMP CONCRETE - NORTHBROOK   OAK AVE. & ILLINOIS RD.#17018	VE. & ILLINOIS RD.#17018		JC	\$304,572	\$302,313
Project Manager	Bid Date Project Close Date	SIT	Total SR's			
Burbank, Thomas A	04-04-2017 06-28-2018	6 1,309	1,309	0		
		1,291	1,291			
Customer	Owner	Total 2,600	2,600			
A Lamp Co-Schaumburg, IL	Village of Northbrook, IL-Public Works					
800 W Irving Park Schaumburg Illinois 60193	1225 Cedar Lane Northbrook Illinois 60062					
+1 847 8916000	+1 847 2725050					

							+1 847 8662942	+1 847 8662942	<u>+</u>
						ue 50201	2100 Ridge Avenue Evanston Illinois 60201	2100 Ridge Avenue Evanston Illinois 60201	210 Ev
						F	City of Evanston, IL	City of Evanston, IL	Ωį
							Owner	Customer	Cu
			809	809	Total				1
		0	809	809	60	05-29-2018	07-25-2017	Burbank, Thomas A	Burba
		SR's	Total	AIS		Project Close Date	Bid Date	Project Manager	Pro
\$362,968	ņ			LARGE DIAM.	ID ST. PART 2	EVANSTON IL,MULFORD, BID#17-26   MULFORD ST. PART 2 LARGE DIAM.	EVANSTON IL, MULFOR	121706 Prime	12
Final Contract Contract Value Amour	Project Status					· · · · · · · · · · · · · · · · · · ·	Project Description	JDE Job Number Role	JDE



Project Description         Project Description         Project Contract Value Status Contract Value Amount Status         Project Contract Value Amount Status         Status Contract Value Status         Project Contract Value Amount Amount Status         Status Contract Value Status         Project Contract Value Status         Status Contract Value Status         Project Contract
Project Contract Value Status Contract 1/2 Status JC \$581,317  Total SR's 8,181 0 742 1,067 772 10,762
Project Contract Value Status Contract Value JC \$581,317
Contract Value \$581,317

JDE Job Number Role Proj	Project Description				Project	Obotron Valla	Final Contract
121708 Prime ELK	ELK GROVE VILLAGE IL, BASNS9-12   CIPP SS REHAB RES BASINS 9-12	SS REHAB RES BASINS (	9-12			\$911,586	\$891,134
Project Manager	Bid Date Project Close Date	AIS	Fotal	SR's			
Burbank, Thomas A	02-01-2018 09-04-2018	60	2,985 2,985	0			
		100	1,287 1,287				
Customer	Owner	12	2,232 2,232				
Village of Elk Grove Village, IL - Public Works	Village of Elk Grove Village, IL - Public Works	15	2,658 2,658				
450 East Devon Avenue	450 East Devon Avenue	18	3,748 3,748				
Elk Grove Village Illinois 60007	Elk Grove Village Illinois 60007	24	3,176 3,176				
+1 0	+10	36	567 567				
		Total 16	16,653 16,653				

Project Manager         Bid Date         Project Close Date         AIS         Total         SR's           Reeves, Willis M         02-15-2018         02-26-2019         8         11,417         11,417         0           Customer         10         1,339         1,339         1,339           City of Dallas City, IL         12         616         616           29 Oak St         29 Oak St         15         1,813         1,813           Dallas City Illinois 62330         Dallas City Illinois 62330         Total         15,185         15,185	121717 Prime	DALLAS CITY IL, IEPA#L175436   SANIT.SEW.IMPROV. REPL.&REHAB	.IMPROV. REPL.&REHAB			ĴĊ	\$949,275	\$897,543
02-15-2018     02-26-2019     8     11,417     11,417       10     1,339     1,339       10     1,339     1,339       11     616     616       12     616     616       15     1,813     1,813       29 Oak St     29 Oak St     15,185     15,185       15     15,185     15,185	Project Manager		AIS	Total	SR's			
Owner 10 1,339 Owner 12 616 City of Dallas City, IL 15 1,813 29 Oak St Total 15,185 1	indeves, vvilles ivi				0			
Owner 12 616 City of Dallas City, IL 15 1,813 29 Oak St Total 15,185 1			10 1,33					
City of Dallas City, IL       15       1,813         29 Oak St       29 Oak St       Tolal       15,185       1         330       Dallas City Illinois 62330       Tolal       15,185       1	Customer	Owner	12 61					
29 Oak St Dallas City Illinois 62330 Total 15,185	City of Dallas City, IL	City of Dallas City, IL						
	29 Oak St Dallas City Illinois 62330	29 Oak St Dallas City Illinois 62330	Name of Street					

+1 847 8662942	Evanston Illinois 60201	City of Evanston, IL	Customer		Burbank, Thomas A	Project Manager	121718 Prime	JDE Job Number Role
+1 847 8662942	2100 Ridge Avenue Evanston Illinois 60201	City of Evanston, IL	Owner		04-03-2018 08-07-2018	Bid Date Project Close Date	EVANSTON IL, CONT.A, BID#18-16   2018 SEWER REH, CONT.A, BID18-16	Project Description
Total 3,700	24 391	15 936	726	609	1,038	AIS	EWER REH, CONT.A, BID18-16	
3,700	391	936	726	609	1,038 0	Total SR's		
							, J	Project Status
							\$250,519	Contract Value
							\$209,768	Final Contract Amount



THE LAST HAVE		Galesburg Illinois 61401 Gale		tary District-	Customer Owner		Burbank, Thomas A 05-1	Project Manager Bid Date	121720 Prime GALESBUR	Number Role	
110030420131	00 3430131	2/00 West Main Street	Galesburg, IL	Galesburg Sanitary District-	her		05-11-2018 04-10-2019	Date Project Close Date	GALESBURG SANITARY DIST., 2018   2018 SANITARY SEWER LINING	scription	
Total	S	) [	2	21	18	5	12:	Þ	NITARY SEWER LINI		
5,754 5,754	185		1 356 1 356	661 661	762 762	990 990	1,800 1,800	AIS Total	NG		
4	ŏ	7	55	33	52	ŏ	0	SR's			
										Project Status	
									\$365,134	Contract Value	
									\$368,528	Final Contract Amount	

JDE Job Number Role Proje	Project Description	Project Description HOFFMAN ESTATES II HIGGINS RD. 1. HIGGINS & OAKMONT BD. 65 BELLAD	S & OAKMONT D				Project Status	Contract Value	Final Contract Amount
Manager	Bid Date	Project Close Date	O & CANWON! R	D. SS REHAB	Total	SR SR	Ć	\$353,721	\$354,553
Burbank, Thomas A	05-24-2018	09-25-2018	14	175	175	0			
			20	4,435	4,435				
Customer	Owner		Total	4,610	4,610				
Village of Hoffman Estates, IL - Public Works Dept	Village of Hoffman Estates, IL - Public Works Dept	Estates, IL - Public							
2305 Pembrook Drive Hoffman Estates Illinois 60195	2305 Pembrook Drive Hoffman Estates Illinois 60195	inois 60195							

+1 847 4906800

+1 847 4906800



JDE Job Number Role F	Project Description						Project Status	Contract Value	Final Contract Amount
121724 Prime E	EVERGREEN PARK IL, 2018 PROJECT	,2018 PROJECT   2018	2018 SANIT. SEWER LINING	ดิ			JC	\$277,031	\$281,549
Project Manager	Bid Date	Project Close Date		AIS	Total	SRS			
Burbank, Thomas A	05-15-2018	08-29-2018	10	5,018	5,018	0			
			30	948	948				
Customer	Owner	A TANK THE PARTY	Total	5,966	5,966				
Village of Evergreen Park, IL - Public Works	Village of Evergr Works	Village of Evergreen Park, IL - Public Works	viii v	:	Branch and Artist				
3125 W 89th Street Evergreen Park Illinois 60805	3125 W 89th Street Evergreen Park Illinois 60805	eet Ilinois 60805							
+1 708 4246222	+1 708 4246222								

JDE Job Number Role	Project Description						Project Status	Contract Value	Finai Contrac
121726 Prime	ELK GROVE VILLAGE	ELK GROVE VILLAGE IL, BASIN 15   CIPP SS REH. BUSINESS PARK B15	REH. BUSINESS PA	ARK B15			JC	\$658,224	\$645,69
Project Manager	Bid Date	Project Close Date	W.)	AIS	Total	SR's			
Burbank, Thomas A	06-07-2018	12-14-2018	on.	70	70	0			
			8	6,612	6,612				
Customer	Owner	ALC: N. T. STATE	9	672	672				
Village of Elk Grove Village, IL - Public Works		Village of Elk Grove Village, IL - Public Works	10	7,486	7,486				
450 East Devon Avenue Elk Grove Village Illinois 60007	450 East Devon Avenue Elk Grove Village Illinois 60007	lllinois 60007	12	41	185				
+10	+10		Total	15,066	15,066				



	505 Telser Rd Lake Zurich Illinois 60047 Lake Zurich Illinois 60047	Village of Lake Zurich, IL Village of Lake Zurich, IL	Customer		Sanchez, Gerardo 06-18-2018	Project Manager Bid Date	121727 Prime LAKE ZURICH IL 2018 PROJECT   2018 SANIT. SEWER LINIING	JDE Job Number Role Project Description
******	60047	ich, IL	Mary of the last		06-05-2019	Project Close Date	ROJECT   2018 SANIT.	
± 30	2	21	18	15	10		SEWER LINIIN	
1,562	1,326	3,919	510	5,050	158	AIS	6	
1,562	1,326	3,919	510	5,050	158	Total		
					0	SR's		
							JC	Project Status
							\$1,117,847	Contract Value
							\$1,316,402	Final Contrac Amoun

JDE Job Number Role	Project Description						Project Status	Contract Value	Final Contract
121728 Prime	OAK LAWN IL,2018 CTI	OAK LAWN IL,2018 CT#SS2018-01   SANIT.SEW.INSP.&REH.C#SS201801	:W.INSP.&REH.C#9	S201801			JC	\$645,455	\$874,900
Project Manager	Bid Date	Project Close Date		AIS	Total	SR's			
Sanchez, Gerardo	05-31-2018	09-06-2019	On On	9,893	9,893	0			
			10	3,238	3,238				
Customer	Owner		Total	13,131	13,131				
Village of Oak Lawn, IL	Village of Oak Lawn, IL	wn, IL							
5252 Dumke Drive Oak Lawn Illinois 60453	5252 Dumke Drive Oak Lawn Illinois 60453	e 60453							
+1 708 4997748	+1 708 4997748								



Customer Reeves, Willis M +1 309 4542444 100 E Phoenix Ave Normal Illinois 61761 121730 Town of Normal, IL Project Manager JDE Job Number Role Prime Project Description

NORMAL IL, 2018 REHAB | CIPP SEW REH,C#50875204326645 Owner 07-03-2018 Bid Date +1 309 4542444 100 E Phoenix Ave Normal Illinois 61761 Town of Normal, IL 02-26-2019 Project Close Date 1,265 271 581 413 STO 500 500 0 1,765 771 581 413 Project Status Jc 0 Contract Value \$310,718 Final Contract Amount \$307,378

JDE Job Number Role	Project Description						Project Status	Contract Value	Final Contract Amount
121734 Prime	UTILITY SERV OF IL,	UTILITY SERV OF IL, OAKWOOD   2018 SANIT.SEW. OAKWOOD,CONT D	.SEW. OAKWOO	D,CONT D			ЭС	\$290,349	\$287,093
Project Manager	Bid Date	Project Close Date		AIS	Total	SR's			
Stiening, Brandon R	07-03-2018	10-01-2018	8	7,807	7,807	0			
			10	1,224	1,224				
Customer	Owner		Total	9,031	9,031				
Utility Services of Illinois-Northbrook,IL		Utility Services of Illinois-Northbrook,IL							
2335 Sanders Road Northbrook Illinois 60062	2335 Sanders Road Northbrook Illinois 60062	oad is 60062							
+1 555 5555555	+1 555 555555								



+1 708 5792300	La Grange Illinois 60525	Village of Lagrange, IL	Customer		Sanchez, Gerardo	Project Manager	121740 Prime	Number
+1 708 5792300	53 S Lagrange Road La Grange Illinois 60525	Village of Lagrange, IL	Owner		09-12-2018 03-08-2019	Bid Date Project Close Date	LA GRANGE IL,2018 SEWER REPAIR   2018 SEWER REPAIR & LINING PRG	Project Description
Total	24	88	15	12	10		SEWER REPAIR	
6,417	335	349	938	4,473	322	AIS	& LINING PRG	
6,417	335	349	938	4,473	322	Total		
					0	SR's		
							jĊ	Project Status
							\$330,096	Contract Value
							\$412,073	Final Contract Amount

			+1 630 8924378 +1 630 8924378	Oswego Illinois 60543 Oswego Illinois 60543		Fox Metro Water Reclamation District-  Oswego, IL  Oswego, IL	Customer Owner		Sanchez, Gerardo 11-14-2018 04-21-2020	Project Manager Bid Date Project (	121745 Prime FOX METRO WATER RECLAM.KAN	JDE Job Number Role Project Description
Total 21,731	42 4,092	36 3,258	33 1,179	30 2,378	27 2,465	n District- 24 3,591	24 446	18 286	15 4,036	Project Close Date AIS	FOX METRO WATER RECLAM.KANE CO   2018-2019 CIPP INTERC. LINING	
21,731	4,092	3,258	1,179	2,378	2,465	3,591	446	286	4,036 0	Total SR's	JC	Project Status
											\$4.	Final Contract Contract Value Amount



Sanchez, Gerardo	Project Manager	121746	JDE Job Number   Role
ardo	ger	Prime	ber Role
01-03-2019	Bid Date	PARK RIDGE, IL -PW-FY-19-18   SWR LINING REHAB & TELEVISING	Project Description
07-27-2019	Project Close Date	-19-18   SWR LINING F	
10		REHAB & TELEVI	
1,791	AIS	SING	
1,791	Total		
0	SR's		
		ЭС	Project Status
		\$539,376	Contract Value
		\$588,702	Final Contract Amount

Sanchez, Gerardo	Project Manager	121747 Prime	JDE Job Number Rote		+1 847 3185227	Park Ridge Illinois 60068	City of Park Ridge, IL	Customer		Sanchez, Gerardo
01-11-2019	Bid Date	FRANKLIN PARK, IL	Project Description		+1 847 3185227	Park Ridge Illinois 60068	City of Park Ridge, IL	Owner		01-03-2019
12-31-2022	Project Close Date	FRANKLIN PARK, IL   SANIT. & COMBINED SEWER LINING				60068	; E			07-27-2019
8		WER LINING		Total	36	24	21	18	12	10
448	AIS			7,080	314	1,538	1,100	127	2,210	1,791
448	Total			7,080	314	1,538	1,100	127	2,210	1,791
0	SR's									0
		JC	Project							
		\$434,769	Contract Value							
		\$430,937	Final Contract							

JDE Job Number Role	Project Description						Project Status	Contract Value	Final C
121747 Prime	FRANKLIN PARK, IL	FRANKLIN PARK, IL   SANIT. & COMBINED SEWER LINING	EWER LINING				JC	\$434,769	€.
Project Manager	Bid Date	Project Close Date		AIS	Total	SR's			
Sanchez, Gerardo	01-11-2019	12-31-2022	Čćo.	448	448	0			
			10	3,108	3,108				
Customer	Owner		12	5,145	5,145				
Village of Franklin Park, IL	Village of Franklin Park, IL	din Park, IL	181	166	166				
Franklin Park Illinois 60131	9500 Belmont Avenue Franklin Park Illinois 60131	linois 60131	21	1,731	1,731				
+1 847 6714800	+1 847 6714800	0	Total	10,598	10,598				



City of Naperville, IL-City Hall 400 South Eagle Street Naperville Illinois 60540 +1 630 4206111	Customer	Sanchez, Gerardo	Project Manager	121752 Prime	JDE Job Number Role
City of Naperville, IL-City Hall 400 South Eagle Street Naperville Illinois 60540 +1 630 4206111	Owner	02-21-2019 05-08-2020	Bid Date Project Close Date	NAPERVILLE IL, N. PUMP STA, PH2   N. PUMP STATION INTERCEPTOR. PH2	Project Description
Total	27 30	24		TATION INTER	
4,036	956 370	2,710	AIS	CEPTOR.PH2	
4,036	956 370	2,710	Total		
		0	SR's		
				JC	Project Status
				\$588,390	Contract Value
				\$573,013	Final Contract

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JDE Job Number Roje F	Project Description						Project Status	Contract Value	Final Contract
121765 Sub A	ALLIANCE CONT., DE	ALLIANCE CONT., DES PLAINS, IL   JOB #8033-DES PLAINS RIVER RD.	3-DES PLAINS RIV	VER RD.			JC	\$323,614	\$416,754
Project Manager	Bid Date	Project Close Date		AIS	STD	Total	SR's		
Sanchez, Gerardo	06-29-2018	09-05-2021	18	180	0	180	0		
			20	383	0	383			
Customer	Owner	本語   本記   中国   本	24	303	0	303			
Alliance Contractors Inc-Woodstock, IL City of Des Plaines, IL	L City of Des Plair	ies, IL	36	927	340	1,267			
1166 Lake Ave Woodstock Illinois 60098	1420 Miner Street Des Plaines Illinois 60016	et ois 60016	Total	1,793	340	2,133			
+1 815 3385900	+1 847 3915300								

+1 708 4445500	Tinley Park Illinois 60477	Village of Linley Park, IL	Customer		Sanchez, Gerardo	Project Manager	121767 Prime	JDE Job Number Role
+1 708 4445500	Tinley Park Illinois 60477	Village of Tinley Park, IL	Owner		01-30-2019 02-12-2020	Bid Date Project Close Date	TINLEY PARK IL, RIDGELAND AVE.   RIDGELAND AVE. SANIT.S.LINING	Project Description
Total	24	18	12	00.	8		ND AVE. SANI	
8,269	4,925	1,228	302	953	861	AIS	T.S.LINING	
895	895	0	0	0	0	STD		
9,164	5,820	1,228	302	953	861	Total		
					0	SR's	JC	Project Status
								Final Contrac Contract Value Amour



JDE Job Number Role 121768 Prime	Project Description  NAPERVILLE IL, BID 19-168   BID19-168,2019 CIPP WATER MAIN	BID19-168,2019 CIPF	WATER MAII	Z			Project Status JC	Contract Value \$423,997	Final Contract Amount \$444,729
Project Manager	Bid Date Pi	Project Close Date		SIT	Total	S S S S S S S S S S S S S S S S S S S			
Sanchez, Gerardo	06-28-2019 10	10-18-2019	ø)	94	94	0			
			10	128	128				
Customer	Owner		12	318	318				
City of Naperville, IL-City Hall	City of Naperville, IL-City Hall	y Hall	Total	540	540				
400 South Eagle Street Naperville Illinois 60540	400 South Eagle Street Naperville Illinois 60540			. 6	9				ì
+1 630 4206111	+1 630 4206111								

					+1 847 5513/103	+1 847 5513493	
				ve nois 60110	1200 Besinger Dri Carpentersville Illir	1200 Besinger Drive Carpentersville Illinois 60110	
				ersville, IL-Besinger	Village of Carpente	Village of Carpentersville, IL-Besinger Dr	
					Owner	Customer	6
	2,557	2,557	Total				
0	2,557	2,557	0	11-14-2021	05-31-2019	Burbank, Thomas A	ш
SR's	Total	AIS	nie	Project Close Da	Bid Date	Project Manager	
		ECT	19 CIPP LINING PRO	2019 PROJ.   20	RPENTERSVILLE IL,	121770 Prime CAF	i .
					ject Description	JDE Job Number Role Proj	6
	SR's	557	AIS Total 2,557 2,557 2,557 2,557	AIS Total 2,557 2,557 2,557 2,557	AIS Total 2,557 2,557 2,557 2,557	AIS Total 2,557 2,557 2,557 2,557	Als Total Sville, IL-Besinger Village of Carpentersville Illinois 60110  Project Description  AlS Total AlS Total 2,557 2,557  Total 2,557 2,557  Total 2,557 2,557



				33,146	33,146	Total			
				2,249	2,249	24	00	+1 847 2512700	+1 847 2512700
				6,616	6,616	16	Avenue s 60091	Wilmette Illinois 60091	Wilmette Illinois 60091
				926	926	3	ette, IL	Village of Wilmette, IL	Village of Wilmette, IL
				2,423	2,423	12	THE PARTY NAMED IN	Owner	Customer
				2,730	2,730	10)			
			0	18,202	18,202	co	02-13-2021	06-17-2019	Sanchez, Gerardo
			SR's	Total	AIS		Project Close Date	Bid Date	Project Manager
\$1,856,635	\$1,963,968	JC			200040	G PH.3 & 4PO#18	WILMETTE IL,CT#L175572-2019   SEW.LINING PH.3 & 4PO#19200040	WILMETTE IL.CT#L1	121//1 Prime
Final Contract Amount	Contract Value	Project Status						Project Description	Number

JDE Job Number Role	Project Description						Project Status	Contract Value	Final Contract Amount
121772 Prime	BUFFALO GROVE IL,2019 PROGRAM	2019 PROGRAM   2019 S	2019 SEWER REHAB PROGRAM	ROGRAM			JC	\$264,476	\$257,145
Project Manager	Bid Date	Project Close Date		AIS	Total	SR's			
Sanchez, Gerardo	07-02-2019	11-12-2019	60	1,884	1,884	0			
			21	1,532	1,532				
Customer	Owner		Total	3,416	3,416				
Village of Buffalo Grove, IL	Village of Buffalo Grove, IL	o Grove, IL							
51 Raupp Blvd Buffalo Grove Illinois 60089	51 Raupp Blvd Buffalo Grove Illinois 60089	linois 60089							
+1 847 4592547	+1 847 4592547	7							



+1 815 4330080	Ottawa Illinois 61350	Performance Pipelining Inc-Ottawa, IL	Customer		Sanchez, Gerardo	Project Manager	121775 Sub P	Number Role
+1 708 3714800	Midlothian Illinois 60445		Ш		02-19-2019 12-13-2019	Bid Date Project Close Date	PERFORMANCE PIPELINING, PHASE 1   2019 PLAYFIELD SUBDIV. PH 1 SS	Project Description
	Total 15,073	15 914	12 895	10 2,717	8 10,547	AIS	PLAYFIELD SUBDIV. PH 1.SS	
	15,073	914	895	2,717	10,547 (	Total SR's		
							JC	Project Status
							\$451,772	Contract Value
							\$453,654	Final Contract Amount

13051 Greenwood Avenue Blue Island Illinois 60406 +1 708 5978600	Customer City of Blue Island, IL	Project Manager Sanchez, Gerardo	JDE Job Number Role 121776 Prime
13051 Greenwood Avenue Blue Island Illinois 60406 +1 708 5978600	Owner City of Blue Island II	Bid Date Project Close Date 08-20-2019 06-19-2020	Project Description  BLUE ISLAND IL,2019, #18-R1069   2019 UNDERGROUND UTIL.REPAIR
Total	33	12	ERGROUND UTIL
2,064	490 563	AIS 322	REPAIR
2,064	490 563	Total 322	
		SR's	
			Project Status JC
			Contract Value \$334,119
			Final Contract Amount \$304,825



			+1 847 8662942	Evanston Illinois 60201	City of Evanston, IL	Customer		Sanchez, Gerardo	Froject Manager	121777 Prime E	Number Role
				2100 Ridge Avenue Evanston Illinois 60201	City of Evanston, IL	Owner		07-30-2019 02-26-2020	Bid Date Project Close Date	EVANSTON IL, CONT.B, BID#19-42   2019 SEWER REH, CONT.B, BID19-42	Project Description
Total	48	36	24	18	15	2	10	9		ER REH,CONT	
3,869	245	120	132	24	216	1,205	1,021	906	AIS	.B,BID19-42	
3,869	245	120	132	24	216	1,205	1,021	906	Total		
								0	SR's		
										Ç	Project Status
										\$339,234	Contract Value
										\$376,738	Final Contract Amount

JDE Job Number Role	Project Description						Project Status	Contract Value	Final Contract Amount
121778 Sub	A. LAMP CONCRETE NORTHLAKE IL   2019 CAPITAL IMPROV.,JOB#19056	ORTHLAKE IL   2019 C	CAPITAL IMPROV	/.,JOB#19056			ЭС	\$323,591	\$345,409
Project Manager	Bid Date	Project Close Date		STD	Total	SR's			
Sanchez, Gerardo	07-01-2019	11-14-2021	(30	2,289	2,289	0			
			10	1,362	1,362				
Customer	Owner		Total	3,651	3,651				
A Lamp Co-Schaumburg, IL	City of Northlake, IL								
800 W Irving Park Schaumburg Illinois 60193	100 W Palmer Avenue Northlake Illinois 60164	nue 0164							
+1 847 8916000	+1 708 5628287								

Number	Project Description				Project Status	Contract Value	Final Contract Amount
121780 Prime	SOUTH HOLLAND IL, PRJ.#19-R0757   161ST PLACE COMBINED SEW. CIPP	PLACE COMBINED SEW	/ CIPP		JC	\$322,702	\$232,800
Project Manager	Bid Date Project Close Date	AIS	Total	SR's			
Sanchez, Gerardo	09-12-2019 06-26-2020	12	509 509	0			
		15	982 982				
Customer	Owner	Total	1,491 1,491				
Village of South Holland, IL	Village of South Holland, IL						
16226 Wausau Avenue South Holland Illinois 60473	16226 Wausau Avenue South Holland Illinois 60473						
+1 708 3330572	+1 708 3330572						

+1 708 3856902	Alsip Illinois 60803	Village of Alsip, IL	Customer		Smith, Daniel James	Project Manager	121/86 Prime	Number
+1 708 3856902	Alsip Illinois 60803	Village of Alsip, IL	Owner		12-09-2019	Bid Date	ALSIP IL,2019,PROJ#19-R0856   2019 MWRD HIGH PRIORITY AREA	Project Description
			STATE OF THE PARTY		04-03-2020	Project Close Date	0856   2019 MWRD I	
	Total	15	12	10	8		HIGH PRIORITY	
	9,274	581	1,158	1,995	5,540	AIS	AREA	
	9,274	581	1,158	1,995	5,540	Total		
					0	SR's		
							JC	Project Status
							\$446,115	Contract Value
							\$431,728	Final Contract Amount

Final Contract Value Amoun \$622,086 \$584,31
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		+1 815 4330080	Ottawa Illinois 61350	Performance Pipelining Inc-Ottawa, IL	Customer		Andrade, Lindsay Dionne	Project Manager	121805 Sub PEI	JDE Job Number Rale Pro
		+1 815 7243700	Joliet Illinois 60432	City of Joliet, IL-*Main Office	Owner		12-17-2019 11-27-2021	Bid Date Project Close Date	PERFORMANCE PIPELIN, JOLIET IL   2020 SANIT.SEW.LINING JOB#2001	Project Description
Total 46,134	30 327	24 370	18 1,393	7,496	12 6,018	10 16,654	8 13,876	SIX	0 SANIT.SEW.LINING JOB#2001	
46,134	327	370	1,393	7,496	6,018	16,654	13,876 0	Total SR's		
									JC	Project Status
									\$2,845,036	Contract Value
									\$2,703,695	Final Contract Amount



Performance Pipelining Inc-Ottawa, IL 1551 West Norris Drive Ottawa Illinois 61350 +1 815 4330080	Project Manager Montgomery, Brendan M Customer	JDE Job Number Role Pr 121806 Sub Pr
	Bid Date         Project Close Date           03-12-2020         07-31-2020	Project Description PERFORMANCE PIPELNGLEN ELLYN   2020 SS LINING PRJT. #2013
Total	15 to 30	SS LINING PRJT. ‡
10,106	AIS 9,341 264 501	#2013
10,106	Total 9,341 264 501	
	SR's	
		Project Status
		Contract Value \$320,445
		Final Contract Amount \$322,036

JDE Job Number Role Pro	Project Description						Project Status	Contract Value	Final Contract Amount
121807 Sub PE	RFORMANCE PIPELI	N.,CRESTWOOD	PERFORMANCE PIPELIN, CRESTWOOD   JOB#2010- 2020 SS LINING PROJ	LINING PROJ.			ЭČ	\$502,029	\$502,267
Project Manager	Bid Date	Project Close Date		AIS	Total	SR's			
Montgomery, Brendan M	02-20-2020	07-24-2021	8	13,537	13,537	0			
			10	2,613	2,613				
Customer	Owner		Folal	16,150	16,150				
Performance Pipelining Inc-Ottawa, IL	Village of Crestwood, IL	od, IL							
1551 West Norris Drive Ottawa Illinois 61350	13840 Cicero Ave Midlothian Illinois 60445	60445							
+1 815 4330080	+1 708 3714800								



0 Number Role	Project Description				Project Status	Contract Value	Final Contract Amount
121811 Prime NA	NAPERVILLE IL, BID 20-204   BID20-204,N.PUMP STAT., PH III	MP STAT., PH III			JC	\$696,759	\$663,820
Project Manager	Bid Date Project Close Date	Als	Total	SR's			
Andrade, Lindsay Dionne	07-02-2020 05-08-2021	36 2	2,377 2,377	0			
		Total 2	2,377 2,377				
Customer	Owner						
City of Naperville, IL-City Hall	City of Naperville, IL-City Hall						
400 South Eagle Street Naperville Illinois 60540	400 South Eagle Street Naperville Illinois 60540						
+1 630 4206111	+1 630 4206111						

JDE Job Number Role 121812 Prime Project Manager Andrade, Lindsay Dionne	Project Description         SANIT.SEW.INSP.&REH.C#SS202001           OAK LAWN IL,2020 CT#SS2020-01   SANIT.SEW.INSP.&REH.C#SS202001           Bid Date         Project Close Date         A(S)           06-11-2020         11-30-2020         8         5,995	NSP.&REH.C#S	\$202001 A(S 5,995	STD	Total 5,995	Project Status JC SR's	Contract Value \$533,230	Final Contract Amount \$503,781
Project Manager Andrade, Lindsay Dionne		00	AIS 5,995	STD 0	Total 5,995	SR's		
Customer	Owner	Total	2,518 8,513	244 244	2,762 8 757			
Village of Oak Lawn, IL 5252 Dumke Drive Oak Lawn Illinois 60453	Village of Oak Lawn, IL 5252 Dumke Drive Oak Lawn Illinois 60453				<u>.</u>			
+1 708 4997748	+1 708 4997748							



		+1 217 4423193	Danville Illinois 61834	Danville Sanitary District-Danville, IL	Customer		Montgomery, Brendan M	Project Manager	121814 Prime DA	JDE Job Number Role Pro
		+1 217 4423193	Danville Illinois 61834	Danville Sanitary District-Danville, IL	Owner		07-09-2020 10-08-2022	Bid Date Project Close Date	DANVILLE SANIT DIST, BID2020-06   2020 SEWER LINING, BID# 2020-06	Project Description
Total	41	30	27	24	21	20	16		VER LINING,BID	
668	0	0	0	0	668	0	0	AIS	2020-06	
15,148	250	1,878	8,710	4,080	0	115	115	STD		
15,816	250	1,878	8,710	4,080	668	115	115	Total		
							0	SR's	JC	Project Status
									\$2,444,217	Confract.Value
									\$2,872,097	Final Contract

Number Role	Project Description					Project Status	Contract Value	Fina
121820 Prime	ELK GROVE VILLAGE IL,2020 PROJ   2020 CIPP SANIT.S.BS#1,8,10,19	P SANIT.S.BS#1,8	3,10,19			JC	\$762,572	
Project Manager	Bid Date Project Close Date		AIS	Total	SR's			
Andrade, Lindsay Dionne	08-27-2020 05-22-2021	D)	16,538	16,538	0			
		ភ	2,404	2,404				
Customer	Owner	Total	18,942	18,942				
Village of Elk Grove Village, IL - Public Works	lic Village of Elk Grove Village, IL - Public Works							
450 East Devon Avenue Elk Grove Village Illinois 60007	450 East Devon Avenue Elk Grove Village Illinois 60007							
+10	+10							

nal Contract Amount \$744,273



JDE Job Number Role P	Project Description						Project Status	Contract Value	Final Contract
121828 Prime E	VERGREEN PARK IL,	EVERGREEN PARK IL, 2020 LINING   2020 SEWER LINING PROJECT	WER LINING PR	ROJECT			JC	\$265,183	\$272,289
Project Manager	Bid Date	Project Close Date		AIS	Total	SR's			
Andrade, Lindsay Dionne	01-04-2021	11-14-2021	10	7,686	7,686	0			
			15	1,128	1,128				
Customer	Owner	STORY NEWS	Total	8,814	8,814				
Village of Evergreen Park, IL - Public Works	Village of Evergre	Village of Evergreen Park, IL - Public Works							
3125 W 89th Street Evergreen Park Illinois 60805	3125 W 89th Street Evergreen Park Illinois 60805	nois 60805							
+1 708 4246222	+1 708 4246222								

JDE Job Number Rose Proje	Project Description  ELK GROVE VILLAGE, I	Project Description  ELK GROVE VILLAGE, IL 2021   2021 CIPP SS,BUSSE RD PW212202	3USSE RD PW21	2202			Project Status	Contract Value \$1,953,999	Final Contract Amount \$2,201,472
Manager	Bid Date	Project Close Date	מאל לאל לאל		STD	Total	SR's	\$1,953,999	\$2,201,472
Andrade, Lindsay Dionne	04-01-2021	03-26-2022	15	59	0	59	0		
			20	353	0	353			
Customer	Owner		21	1,077	0	1,077			
Village of Elk Grove Village, IL - Public Works	Village of Elk Grov Works	Village of Elk Grove Village, IL - Public Works	24	4,456	0	4,456			
450 East Devon Avenue	450 East Devon Avenue	venue	30	4,252	61	4,313			
Elk Grove Village Illinois 60007	Elk Grove Village Illinois 60007	Illinois 60007	Total	10,197	61	10,258			
+10	+10								



+1 708 3450020	Westchester Illinois 60154	Village of Westchester, IL	Customer		Andrade, Lindsay Dionne	ProjectManager	121835 Prime	Number
+1 708 3450020	Westchester Illinois 60154	Village of Westchester, IL	Owner		04-08-2021 03-12-2022	Bid Date Project Close Date	WESTCHESTER,IL - 2021 LINING   CB PROJECT #12-0326.00047	Project Description
Total	21	18	15	12	10		CT #12-0326.0004	
31,391	577	5,805	4,356	2,407	18,246	AIS	7	
31,391	577	5,805	4,356	2,407	18,246	Total		
					0	SR's		
							j	Project Status
							\$2,665,688	Contract Value
							\$2,576,538	Final Contract Amount

+1 847 5401694	Lake Zurich Illinois 60047	Village of Lake Zurich, IL	Customer		Andrade, Lindsay Dionne	Project Manager	121837 Prime L	Number Role
+1 847 5401694	Lake Zurich Illinois 60047	Village of Lake Zurich, IL	Owner		04-02-2021	Bid Date	LAKE ZURICH, IL - 2021 LINING   2021 SANIT. SEWER LINIING	Project Description
	60047	ch, IL			11-14-2021	Project Close Date	INING   2021 SANIT.	
	Total	36	30	15	<b>00</b> (		SEWER LINIING	
	9,937	985	3,191	1,271	4,490	AIS		
	9,937	985	3,191	1,271	4,490	Total		
					0	SR's		
							JC	Project Status
							\$1,345,754	Contract Value
							\$1,240,082	Final Contract Amount



			0,800	1,000	4,000	Loldi	4	+1 309 7970434	+1 309 /9/0434
			7	1000	4 200	Total			
			1,622	1,354	268	18	1265	Moline Illinois 61265	Moline Illinois 61265
			238	0	238	15	٢	City of Moline, IL	City of Moline, IL
			340	0	340	12	THE PRINCIPLE	Owner	Customer
			251	251	0	10			
	0		3,454	0	3,454	8	01-09-2022	06-08-2021	Reeves, Willis M
		SR's	Total	STD	AIS		Project Close Date	Bid Date	Project Manager
\$299,293 \$280,097	\$29	ű			3.,P#1356	R LINING PROC	MOLINE IL,2021 PROJECT#1356   2021 SEWER LINING PROG.,P#1356	MOLINE IL, 2021 PRO	121844 Prime
Final Contract Amount	Contract Value	Project Status					The second second	Project Description	JDE Job Number Role
							A STATE OF STREET STREET, STRE		THE RESERVE

Final Contract Value Final Contract Value Amo \$709,622 \$649,8
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	+18478662942	Evanston Illinois 60201	City of Evanston, IL	Customer		Andrade, Lindsay Dionne	Project Manager	JDE Job Number Role 121850 Prime	
	+1 847 8662942	Evanston Illinois 60201	City of Evanston, IL	Owner		06-22-2021	Bid Date	Froject Description EVANSTON IL, CONT.C,	
		0201	F			12-04-2021	Project Close Date	Project Description EVANSTON IL,CONT.C, BID#21-25   2021 CIPP SWR REHAB-CONT. C	
Total	18	15	12	10	9	6	45	P SWR REHAB-CON	生に見る
6,207	1,269	510	2,248	557	1,393	230	AIS	NT_C	
6,207	1,269	510	2,248	557	1,393	230	Total		
						0	SR's		
								Project Status JC	
								Contract Value \$369,829	
								Final Contract Amount \$375,196	

Project Description         Project Status         Correct Description         Project Close Date         AQUA ILLINOIS,NORTH MAINE 2021   2021 CAPITAL IMPRVMT #22113050         JC           Bid Date         Project Close Date         AIS         Total         SR's           10-05-2021         02-06-2022         8         3,356         3,356         0           12         1,165         1,165         1,165         1,165         1,165           Owner         Total         4,521         4,521         4,521
SR's 0

+1 815 9356535

+1 815 9356535



Project Manager	121860	JDE Job Number Role
	Prime	r Role
	GENEVA IL, 2021 SANIT.	Project Description
	& STORM	
	GENEVA IL.2021 SANIT.& STORM   2021 SANIT.&STORM SEWER REHAB	
	JC	Project Status
	\$424,398	Contract Value
	\$381,698	Final Contract Amount

r of cor manager	DIO Date	Project Close Date
Andrade, Lindsay Dionne	09-20-2021	07-02-2022
Customer	Owner	
City of Geneva, IL	City of Geneva, IL	
22 S 1st Street Geneva Illinois 60134	22 S 1st Street Geneva Illinois 60134	134
+1 630 2327494	+1 630 2327494	

Total	24	21	18	15	12	10	L
5,172	129	200	351	808	723	2,961	AIS
1,340	0	0	0	0	0	1,340	STD
6,512	129	200	351	808	723	4,301	Total
						0	SR's

- reject manager	Did Date		SID
Andrade, Lindsay Dionne	10-19-2021 10-15-2022	30	2,979
		Totat	2,979
Customer	Owner		:
Bolder Contractors-Cary, IL	City of Evanston, IL		
316 Cary Point Drive Cary Illinois 60013	2100 Ridge Avenue Evanston Illinois 60201		
+1 847 2360785	+1 847 8662942		

2,979

10-19-2021	Bid Date	BOLDER CONTRACTORS, EVANSTON IL   EVANSTON 30" WATERMAIN REHAB	Project Description		+1 630 2327494	Geneva Illinois 60134	
10-15-2022	Project Close Date	S,EVANSTON IL   EVA				34	
30		ANSTON 30" WATE		Total	24	21	iö
2,979	STD	ERMAIN REHAR		5,172	129	200	351
2,979	Total	В		1,340	.0	0	C
0	SR's			6,512	129	200	30
		ŗ	Project Status				

Contract Value \$2,089,550

Final Contract Amount \$1,546,399

JDE Job Number Role 121863 Sub



A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	+1 847 3185227	505 Butler Place Park Ridge Illinois 60068	City of Park Ridge, IL	Customer		Andrade, Lindsay Dionne	Project Manager	121865 Prime	JDE Job Number Role
	+1 847 3185227	505 Butler Place Park Ridge Illinois 60068	City of Park Ridge, IL	Owner		02-08-2022	Bid Date	PARK RIDGE IL,PW-22-23	Project Description
		60068				07-02-2022	Project Close Date	3   SEWER LINING PROJ. PW-22-23	
Total	21	18	15	12	10	Ç0		J. PW-22-23	
9,879	810	1,494	2,021	3,891	1,381	282	AIS		
9,879	810	1,494	2,021	3,891	1,381	282	Total		
						0	SRis		
								jo	Project Status
								\$711,603	Contract Value
								\$664,428	Final Contract Amount

JDE Job Number Role	Project Description		Ф. <u>Б</u>	Project Status	Contract Value	Final Contract Amount
121866 Prime	MORTON GROVE IL, 2022 PROJECT   2022 SEWER LINING PROG.CONT. A	WER LINING PROG.CONT. A		С	\$254,350	\$259,022
Project Manager	Bid Date Project Close Date	AIS Total	SR's			
Andrade, Lindsay Dionne	02-15-2022 06-25-2022	2,428 2	2,428 0			
		Total 2,428 2	2,428			
Village of Morton Grove, IL - Public Works	Village of Morton Grove, IL - Public Works					
7840 Nagle Morton Grove Illinois 60053	7840 Nagle Morton Grove Illinois 60053					
+1 847 4705235	+1 847 4705235					

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		10,840	50	10,790	Total		construction of the state of th	
		441	0	441	33	2	+1 847 8662942	+1 847 8662942
		466	0	466	18	s 60201	2100 Ridge Avenue Evanston Illinois 60201	Evanston Illinois 60201
		1,949	0	1,949	15	, F	City of Evanston, IL	City of Evanston, IL
		3,824	40	3,784	12	THE REAL PROPERTY.	Owner	Customer
		1,523	10	1,513	10			
	0	2,637	0	2,637	(9	08-13-2022	02-22-2022	Andrade, Lindsay Dionne
	SR's	Total	STD	AIS		Project Close Date	Bid Date	Project Manager
\$912,038	jo			A,B#2215	P SWR REH.CT.	EVANSTON IL,2022,C#A,BID#22-25   2022 CIPP SWR REH.CT. A,B#2215	EVANSTON IL,2022,C	121867 Prime
Contract Value	Project Status					· · · · · · · · · · · · · · · · · · ·	Project Description	JDE Job Number Role
								10000000000000000000000000000000000000

Final Contract Amount \$395,239

## Contract Qualification Closed Projects ( 2018 - Present ) - Detail Contract Value

1	the state of the	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	
_	\$588.701.61	\$539.376.40	121746
w	\$4,005,955.19	\$4,118,120.10	121745
0	\$412,073.40	\$330,096.40	121740
0	\$287,093.40	\$290,349.30	121734
٥	\$307,377.70	\$310,717.70	121730
۵	\$874,899.78	\$645,455.49	121728
	\$1,316,402.20	\$1,117,847.10	121727
٦	\$645,697.80	\$658,223.56	121726
٦	\$281,548.70	\$277,030.80	121724
٦	\$354,552.50	\$353,721.10	121723
٦	\$368,528.40	\$365,133.58	121720
Joi	\$209,768.25	\$250,519.00	121718
15	\$897,542.82	\$949,275.40	121717
5	\$891,134.10	\$911,586.05	121708
۳	\$495,388.58	\$581,316.50	121707
٥	\$364,076.00	\$362,967.80	121706
J	\$302,313.40	\$304,572.20	121699
9	\$1,676,602.80	\$1,651,182.94	121697
w	\$3,354,392.43	\$3,247,238.70	121683
٦	\$5,806,068.70	\$6,151,717.20	121682
,,,	\$14,288,097.12	\$12,395,588.70	121657
-	\$803,212.24	\$863,375.49	102902
0,	\$461,212.96	\$486,765.54	102850
-	\$1,041,034.64	\$1,055,558.02	102741
01	\$452,427.45	\$449,862.38	102728
	\$417,609.29	\$402,214.85	102725
	\$423,689.50	\$402,538.00	102672
J .	\$494,040.70	\$468,954.40	102666
_	\$2,670,216.21	\$2,673,753.40	102636
1	\$1,800,723.07	\$1,641,419.82	102620
Ψ'	\$500,958.75	\$519,501.75	102614
	\$277,499.50	\$273,350.25	102568
5	\$709,379.30	\$714,527.50	102499
<b>5</b> ,	\$1,166,846.76	\$659,049.20	102444
7	\$379,706.59	\$305,665.20	102418
	Final Contract Amount	Contract Value	Project JDE Job Number



\$78,089,628.86	\$76,164,210.10	Total
\$395,238.52	\$399,148.83	121872
\$878,306.02	\$912,038.20	121867
\$259,022.00	\$254,350.00	121866
\$664,427.79	\$711,602.70	121865
\$1,546,399.00	\$2,089,550.00	121863
\$381,698.20	\$424,398.30	121860
\$276,276.10	\$257,064.10	121855
\$375,196.24	\$369,829.00	121850
\$649,843.00	\$709,621.50	121848
\$280,096.50	\$299,292.80	121844
\$1,240,081.86	\$1,345,753.70	121837
\$2,576,538.05	\$2,665,687.50	121835
\$2,201,472.10	\$1,953,998.50	121834
\$272,288.70	\$265,183.00	121828
\$744,272.80	\$762,572.20	121820
\$2,872,096.74	\$2,444,217.10	121814
\$503,781.30	\$533,230.30	121812
\$663,819.50	\$696,759.00	121811
\$502,267.20	\$502,029.40	121807
\$322,035.90	\$320,444.50	121806
\$2,703,694.73	\$2,845,036.40	121805
\$584,310.07	\$622,085.90	121795
\$431,727.50	\$446,115.20	121786
\$232,799.90	\$322,701.80	121780
\$345,409.40	\$323,591.00	121778
\$376,737.60	\$339,233.70	121777
\$304,825.00	\$334,118.75	121776
\$453,654.20	\$451,772.30	121775
\$257,145.10	\$264,476.00	121772
\$1,856,635.00	\$1,963,968.20	121771
\$236,659.90	\$257,559.50	121770
\$444,729.09	\$423,997.40	121768
\$746,088.00	\$766,319.10	121767
\$416,754.10	\$323,613.90	121765
\$573,012.50	\$588,389.60	121752
\$762,580.41	\$811,120.00	121751
\$430,937.00	\$434,768.90	121747
Amount	Value	Job Number
Einst Contract	Contract	Project JDE