



ORLAND PARK

Unit Price Sheet

ITB 23-044

2023 I&I Sanitary Sewer Rehabilitation

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	Extended Cost
1	PRE-CONSTRUCTION SEWER CLEANING AND TELEVISIONING	7,010	FOOT	\$6.50	\$ 45,565.00
2	DYE TESTING OF EXISTING SERVICES	1	EACH	\$2,165.00	\$ 2,165.00
3	CUT PROTRUDING TAPS	3	EACH	\$650.00	\$ 1,950.00
4	AIR TEST AND GROUT MAINLINE JOINTS, 8"	22	EACH	\$2,380.00	\$ 52,360.00
5	AIR TEST AND GROUT MAINLINE JOINTS, 15"	10	EACH	\$2,380.00	\$ 23,800.00
6	AIR TEST AND GROUT MAINLINE JOINTS, 18"	2	EACH	\$2,380.00	\$ 4,760.00
7	CURED-IN-PLACE SEWER LINER, 8" DIAMETER	6,100	FOOT	\$52.30	\$ 319,030.00
8	CURED-IN-PLACE SEWER LINER, 15" DIAMETER	600	FOOT	\$99.90	\$ 59,940.00
9	CURED-IN-PLACE SEWER LINER, 18" DIAMETER	310	FOOT	\$113.30	\$ 35,123.00
10	INTERNAL SERVICE LATERAL REINSTATEMENT	105	EACH	\$195.00	\$ 20,475.00
11	REPAIR LATERAL LINEAR UNDERCUT	3	EACH	\$1,050.00	\$ 3,150.00
12	AIR TEST AND GROUT SERVICE CONNECTION, 5-FOOT	115	EACH	\$895.00	\$ 102,925.00
13	LATERAL CLEANING & TELEVISIONING	1	EACH	\$1,515.00	\$ 1,515.00
14	CLEANOUT INSTALLATION	1	EACH	\$9,520.00	\$ 9,520.00
15	ROOT CUTTING FROM CLEANOUT	1	EACH	\$520.00	\$ 520.00
16	LATERAL TELEVISIONING (PUSH CAMERA)	15	LF	\$35.70	\$ 535.50
17	CIPP LATERAL LINER INSTALLATION, 8" x 6", 5-FOOT SHORTY	1	EACH	\$12,225.00	\$ 12,225.00
18	ADDITIONAL CIPP LATERAL LINER, 6"	10	LF	\$98.00	\$ 980.00
*TOTAL COST					\$ 696,538.50

*Please enter Total Cost on Bidder Summary Sheet

Company Name: Insituform Technologies USA, LLC

Signed: 

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 USA, LLC
Street Address: 580 Goddard Avenue
City, State, Zip: Chesterfield, MO 63005
Contact Name: Patrizia Sordillo
Title: Contracting & Attesting Officer
Phone: 636-530-8000 Fax: 636-530-8701
E-Mail address: psordillo@aegion.com

Price Proposal

GRAND TOTAL BID PRICE \$ 696,538.50

AUTHORIZATION & SIGNATURE

Name of Authorized Signee: Patrizia Sordillo
Signature of Authorized Signee: 
Title: Contracting & Attesting Officer Date: June 7, 2023

 ORLAND PARK
CERTIFICATE OF COMPLIANCE

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.

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:

1) **A BUSINESS ORGANIZATION:** Yes ☒ 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):

☐ Sole Proprietor
☐ Independent Contractor (Individual)
☐ Partnership
☒ LLC
☐ Corporation _____

(State of Incorporation) (Date of Incorporation)

2) **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 ☒
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 ☒ No []

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

4) ELIGIBLE TO ENTER INTO PUBLIC CONTRACTS: Yes ☒ 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) SEXUAL HARASSMENT POLICY COMPLIANT: Yes ☒ 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 ☒ 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 ☒ 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,

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 <https://www2.illinois.gov/idol/Laws-Rules/CONMED/Pages/Rates.aspx>).

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: <https://www2.illinois.gov/idol/Laws-Rules/CONMED/Pages/certifiedtranscriptofpayroll.aspx>. The Village reserves the right to withhold payment due to Contractor until Contractor and its subcontractors display compliance with this provision of the Act.

8) PARTICIPATION IN APPRENTICESHIP AND TRAINING PROGRAM: Yes ☒ 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.

Name of A&T Program: Insituform is signatory to Laborer's Local 2 and Operators Local 150

Brief Description of Program: Programs are through the local union hall

9) TAX COMPLIANT: Yes ☒ 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

June 7, 2023

Date

REFERENCES

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

Bidder's Name: Insituform Technologies USA, LLC
(Enter Name of Business Organization)

1. ORGANIZATION See Attachment
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 _____



ORLAND PARK

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

☐ 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

☐ BUILDERS RISK

Completed Property Full Replacement Cost Limits - Structures under construction

☐ ENVIRONMENTAL IMPAIRMENT/POLLUTION LIABILITY

\$1,000,000 Limit for bodily injury, property damage and remediation costs resulting from a pollution incident at, on or mitigating beyond the job site

☐ 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, 2023



Signature

Patrizia Sordillo, Contracting & Attesting Officer

Printed Name & Title

Authorized to execute agreements for:

Insituform Technologies USA, LLC

Name of Company



CERTIFICATE OF LIABILITY INSURANCE

7/1/2023

DATE (MM/DD/YYYY)

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(ies) 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
Three City Place Drive, Suite 900
St. Louis MO 63141-7081
(314) 432-0500

CONTACT

NAME:

PHONE

(A/C, No, Ext):

E-MAIL

ADDRESS:

FAX

(A/C, No):

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A: XL Insurance America, Inc.

24554

INSURER B: ACE American Insurance Company

22667

INSURER C: Starr Indemnity & Liability Company

38318

INSURER D: ACE Fire Underwriters Insurance Company

20702

INSURER E: AGCS Marine Insurance Company

22837

INSURER F:

INSURED 1348057 Insituform Technologies USA, LLC
580 Goddard Avenue
Chesterfield MO 63005

COVERAGES INSTE02

CERTIFICATE NUMBER: 16609281

REVISION NUMBER: XXXXXXXX

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.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY	Y	CGD300084907	7/1/2022	7/1/2023	EACH OCCURRENCE \$ 2,000,000
A	☐ CLAIMS-MADE ☒ OCCUR		BROAD FORM PD/CONTRACTUAL			DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000
	☒ Independent Contractor					MED EXP (Any one person) \$ 10,000
	☒ XCU					PERSONAL & ADV INJURY \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE \$ 4,000,000
	☐ POLICY ☒ PROJECT ☒ LOC					PRODUCTS - COM/POP AGG \$ 4,000,000
	OTHER:					\$
B	☒ AUTOMOBILE LIABILITY	Y	ISA H25569878	7/1/2022	7/1/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000
	☒ ANY AUTO					BODILY INJURY (Per person) \$ XXXXXXXX
	☐ OWNED AUTOS ONLY					BODILY INJURY (Per accident) \$ XXXXXXXX
	☐ HIRED AUTOS ONLY					PROPERTY DAMAGE (Per accident) \$ XXXXXXXX
	☐ SCHEDULED AUTOS NON-OWNED AUTOS ONLY					\$ XXXXXXXX
C	☐ UMBRELLA LIAB ☒ OCCUR	Y	1000095154221	7/1/2022	7/1/2023	EACH OCCURRENCE \$ 10,000,000
	☒ EXCESS LIAB ☐ CLAIMS-MADE					AGGREGATE \$ 10,000,000
	DED RETENTION \$					\$ XXXXXXXX
B D D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/ MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	WLR C68917293 (AOS) WLR C68917335 (NJ) (EXCLUDING MONOPOLISTIC)	7/1/2022 7/1/2022	7/1/2023 7/1/2023	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
E	INSTALLATION FLOATER	Y	MX193050922	7/1/2022	7/1/2023	SEE ATTACHED LIMITS DEDUCTIBLES: VARIOUS PER POLICY SCHEDULE

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

16609281

FOR INFORMATIONAL PURPOSES ONLY

CANCELLATION See Attachments

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2015 ACORD CORPORATION. All rights reserved.

POLICY NUMBER:

COMMERCIAL GENERAL LIABILITY
CG 20 10 07 04

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**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

Information re uired to com plete this Schedule, f:ttpfshown above, will be shown in the Declarations.

A. Section II - Who Is An Insured is' m,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
2. 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:

1. 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.

POLICY NUMBER:

COMMERCIAL GENERAL LIABILITY
CG 20 26 07 04

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

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)

Information required to complete this Schedule --if not shown above, **will** be shown in the Declarations.

A' ,

Section II - Who Is An Insured: is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule. In addition, with respect to liability for "bodily injury", "property 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.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

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:

1. 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:

1. "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 to 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

POLICY NUMBER:

COMMERCIAL GENERAL LIABILITY
CG 20 37 07 04

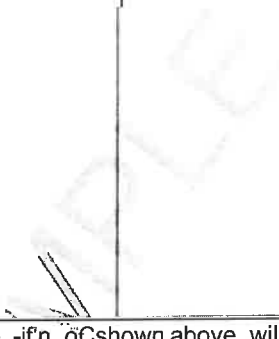
THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

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 Organization(s) :	Location And Description Of Completed Operations
	
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

Section II - Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule; but, only with respect to liability for "bodily injury; and/or" "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®, LLC has been a pioneer in the growing field of trenchless technology. Our flagship Insituform® 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® process is a durable, long-term solution to the problems of deteriorating sewers.

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

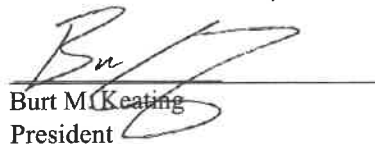
INSITUFORM TECHNOLOGIES USA, LLC

**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,

A handwritten signature in cursive script that reads "Jesse White".

JESSE WHITE
SECRETARY OF STATE
DEPARTMENT OF BUSINESS SERVICES
LIMITED LIABILITY DIVISION
(217) 524-8008

Form
June 2010

LLC-45.5

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.

Filing Fee: \$500

Penalty: \$ —

Approved: *jd*

FILE #:

03818594

This space for use by Secretary of State.

FILED

JAN 20 2012

**JESSE WHITE
SECRETARY OF STATE**

1. Limited Liability Company Name: INSITUFORM TECHNOLOGIES USA, LLC
2. Assumed Name: _____
(This item is only applicable if the company name in item 1 is not available for use in Illinois, in which case form LLC 1.20 must be completed and submitted with this application.)
3. Jurisdiction of Organization: Delaware
4. Date of Organization: 12/22/1983
5. Period of Duration: Perpetual
(Enter Perpetual unless there is a Date of Dissolution provided in the agreement, in which case enter that date.)
6. Address of the Office required to be maintained in the jurisdiction of its organization or, if not required, of the Principal Place of Business: (P.O. Box alone or c/o is unacceptable.)
17988 Edison Ave.
Number Street Suite #
Chesterfield, MO 63005
City, State ZIP Code
7. Registered Agent: Illinois Corporation Service Company
First Name Middle Name Last Name
Registered Office: 801 Adlai Stevenson Drive
(P.O. Box alone or c/o is unacceptable.) Number Street Suite #
Springfield Sangamon County Illinois 62703
City Zip Code
8. If applicable, Date on which Company first conducted business in Illinois: Upon Filing

(continued on back)

03818594
01/20/12

LLC-45.5

9. Purpose(s) for which the Company is Organized and Proposes to Conduct Business in Illinois: _____

Any act or activity for which limited liability companies may be organized, under the Limited Liability Company Act of Delaware and permitted under the Illinois Limited Liability Act.

10. The Limited Liability Company: (check one)

a. ☒ is managed by the **manager(s)** (List names and addresses.)

Joe Burgess 17988 Edison Ave., Chesterfield, MO 63005

David F. Morris 17988 Edison Ave., Chesterfield, MO 63005

David Martin 17988 Edison Ave., Chesterfield, MO 63005

b. ☐ has management vested in the **members(s)** (List names and addresses.)

11. The Illinois Secretary of State is hereby appointed the agent of the Limited Liability Company for service of process under circumstances set forth in subsection (b) of Section 1-50 of the Illinois Limited Liability Company Act.

12. This application is accompanied by a Certificate of Good Standing or Existence, duly authenticated within the last 60 days, by the officer of the state or county wherein the LLC is formed.

13. The undersigned affirms, under penalties of perjury, having authority to sign hereto, that this application for admission to transact business is to the best of my knowledge and belief, true, correct and complete.

Dated: January 9, 2012
Month, Day, Year

David F. Morris
Signature

David F. Morris, Manager
Name and Title (type or print)

If applicant is signing for a Company or other Entity, state Name of Company and indicate whether it is a member or manager of the LLC.

Delaware

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

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




Jeffrey W. Bullock, Secretary of State
AUTHENTICATION: 9264916

DATE: 12-30-11

Delaware

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.

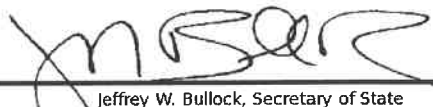
AND I DO HEREBY FURTHER CERTIFY THAT THE EFFECTIVE DATE OF THE AFORESAID CERTIFICATE OF FORMATION IS THE THIRTY-FIRST DAY OF DECEMBER, A.D. 2011, AT 11:58 O'CLOCK P.M.



2024080 8100V

111355550

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


Jeffrey W. Bullock, Secretary of State
AUTHENTICATION: 9264916

DATE: 12-30-11

File Number

0381859-4



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 .***

Jesse White

SECRETARY OF STATE

Contract Qualification Closed Projects (2018 - Present) - Summary

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

Contract Qualification Closed Projects (2018 - Present) - Detail

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
102418	Prime	MASON CITY, IL SANITARY SEWER IMPROVEMENTS	JC	\$305,665	\$379,707
Project Manager					
Reeves, Willis M		Bid Date: 10-09-2017 Project Close Date: 10-12-2018			
Customer					
City of Mason City, IL	Owner	City of Mason City, IL			
145 S Main St Mason City Illinois 62664		145 S Main St Mason City Illinois 62664			
+1 217 4823669		+1 217 4823669			
			AIS	Total	SR's
			8	3,188	3,188
			10	1,102	1,102
			12	1,584	1,584
			15	802	802
			18	782	782
			Total	7,458	7,458

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
102444	Prime	SANGAMON CO. WRD. SPRINGFIELD, IL S.VIEW, CABBAGE PATCH & LAKETOWN	JC	\$659,049	\$1,166,847
Project Manager					
Reeves, Willis M		Bid Date: 12-18-2017 Project Close Date: 02-26-2019			
Customer					
Sangamon County Water Reclamation District-Springfield, IL	Owner	Sangamon County Water Reclamation District-Springfield, IL			
3000 North Eight Street Springfield Illinois 62707		3000 North Eight Street Springfield Illinois 62707			
+1 217 5280491		+1 217 5280491			
			AIS	STD	Total
			8	15,509	0
			10	3,389	0
			12	1,566	0
			15	3,694	794
			21	1,110	0
			Total	25,268	794
					26,062

0



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount																																																				
102499	Prime	DECATUR IL,PROJECT 2018-28 2018 TRNCHLS LINING P.#2018-28	JC	\$714,528	\$709,379																																																				
Project Manager																																																									
Reeves, Willis M		Bid Date 06-20-2018		Project Close Date 03-29-2019																																																					
Customer																																																									
City of Decatur, IL		Owner																																																							
One Gary K Anderson Plaza		City of Decatur, IL																																																							
Decatur Illinois 62523		One Gary K Anderson Plaza																																																							
		Decatur Illinois 62523																																																							
+1 217 4242747		+1 217 4242747																																																							
<table><tr><th></th><th>AIS</th><th>Total</th><th>SR's</th></tr><tr><td>6</td><td>261</td><td>261</td><td>0</td></tr><tr><td>8</td><td>4,120</td><td>4,120</td><td></td></tr><tr><td>10</td><td>617</td><td>617</td><td></td></tr><tr><td>12</td><td>3,806</td><td>3,806</td><td></td></tr><tr><td>15</td><td>1,272</td><td>1,272</td><td></td></tr><tr><td>18</td><td>686</td><td>686</td><td></td></tr><tr><td>21</td><td>157</td><td>157</td><td></td></tr><tr><td>24</td><td>511</td><td>511</td><td></td></tr><tr><td>27</td><td>887</td><td>887</td><td></td></tr><tr><td>30</td><td>670</td><td>670</td><td></td></tr><tr><td>33</td><td>286</td><td>286</td><td></td></tr><tr><td>Total</td><td>13,273</td><td>13,273</td><td></td></tr></table>							AIS	Total	SR's	6	261	261	0	8	4,120	4,120		10	617	617		12	3,806	3,806		15	1,272	1,272		18	686	686		21	157	157		24	511	511		27	887	887		30	670	670		33	286	286		Total	13,273	13,273	
	AIS	Total	SR's																																																						
6	261	261	0																																																						
8	4,120	4,120																																																							
10	617	617																																																							
12	3,806	3,806																																																							
15	1,272	1,272																																																							
18	686	686																																																							
21	157	157																																																							
24	511	511																																																							
27	887	887																																																							
30	670	670																																																							
33	286	286																																																							
Total	13,273	13,273																																																							

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
102568	Prime	EDWARDSVILLE IL, 2018 PROJECT 2018 SANIT.&STORM SEWER LINING	JC	\$273,350	\$277,500
Project Manager					
Reeves, Willis M		Bid Date	Project Close Date		
		02-21-2019	05-17-2019		
Customer					
City of Edwardsville, IL		Owner			
118 Hillisboro Avenue		City of Edwardsville, IL			
Edwardsville Illinois 62025		118 Hillisboro Avenue			
		Edwardsville Illinois 62025			
+1 618 6927535		+1 618 6927535			
		AIS	Total	SR's	
8		284	284	0	
10		364	364		
12		1,187	1,187		
15		1,056	1,056		
18		1,529	1,529		
24		285	285		
Total		4,705	4,705		

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount																								
102614	Prime	DECATUR IL,PROJECT 2019-28 2019 TRNCHLS LINING P.#2019-28	JC	\$519,502	\$500,959																								
Project Manager																													
Reeves, Willis M		Bid Date 06-05-2019	Project Close Date 11-04-2019																										
Customer																													
City of Decatur, IL	Owner	City of Decatur, IL																											
One Gary K Anderson Plaza		One Gary K Anderson Plaza																											
Decatur Illinois 62523		Decatur Illinois 62523																											
+1 217 4242747		+1 217 4242747																											
			<table><tr><th>AIS</th><th>Total</th><th>SR's</th></tr><tr><td>8</td><td>4,880</td><td>4,880</td></tr><tr><td>10</td><td>3,225</td><td>3,225</td></tr><tr><td>12</td><td>3,006</td><td>3,006</td></tr><tr><td>18</td><td>605</td><td>605</td></tr><tr><td>24</td><td>202</td><td>202</td></tr><tr><td>30</td><td>299</td><td>299</td></tr><tr><td>Total</td><td>12,217</td><td>12,217</td></tr></table>			AIS	Total	SR's	8	4,880	4,880	10	3,225	3,225	12	3,006	3,006	18	605	605	24	202	202	30	299	299	Total	12,217	12,217
AIS	Total	SR's																											
8	4,880	4,880																											
10	3,225	3,225																											
12	3,006	3,006																											
18	605	605																											
24	202	202																											
30	299	299																											
Total	12,217	12,217																											

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount																					
102620	Prime	ARTHUR IL,CAPITAL IMPROVEMENT CAPITAL IMPROVEM,PLAN SEW & MH	JC	\$1,641,420	\$1,800,723																					
Project Manager																										
Reeves, Willis M		Bid Date	Project Close Date																							
		04-05-2019	08-26-2020																							
Customer																										
Village of Arthur, IL	Owner	Village of Arthur, IL																								
120 East Progress Street		120 East Progress Street																								
Arthur Illinois 61911		Arthur Illinois 61911																								
+1 217 5432927		+1 217 5432927																								
			<table><tr><th>AIS</th><th>Total</th><th>SR's</th></tr><tr><td>6</td><td>355</td><td>355</td></tr><tr><td>8</td><td>28,753</td><td>28,753</td></tr><tr><td>10</td><td>5,087</td><td>5,087</td></tr><tr><td>12</td><td>7,911</td><td>7,911</td></tr><tr><td>15</td><td>1,373</td><td>1,373</td></tr><tr><td>Total</td><td>43,479</td><td>43,479</td></tr></table>			AIS	Total	SR's	6	355	355	8	28,753	28,753	10	5,087	5,087	12	7,911	7,911	15	1,373	1,373	Total	43,479	43,479
AIS	Total	SR's																								
6	355	355																								
8	28,753	28,753																								
10	5,087	5,087																								
12	7,911	7,911																								
15	1,373	1,373																								
Total	43,479	43,479																								

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
102636	Prime	SPRINGFIELD IL,PW19-11-66,COOK COOK ST,SEW,REH,PH2,C#PW191166	JC	\$2,673,753	\$2,670,216
Project Manager					
Reeves, Willis M		Bid Date 07-25-2019		Project Close Date 01-30-2021	
Customer					
City of Springfield, IL	Owner	City of Springfield, IL			
201 Municipal Center West		201 Municipal Center West			
Springfield Illinois 62701		Springfield Illinois 62701			
+1 217 7892260		+1 217 7892260			
		AIS		Total	S.R.'s
		10		275	275
		12		3,883	3,883
		21		32	32
		24		12,057	12,057
		30		2,306	2,306
		Total		18,553	18,553

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
102666	Prime	LAWRENCEVILLE IL,2019 PROJECT SANITARY SEWER REHAB PROJECT	JC	\$468,954	\$494,041
Project Manager					
Schwerdt II, Bradley A		Bid Date 12-04-2019		Project Close Date 04-13-2020	
Customer					
City of Lawrenceville, IL	Owner	City of Lawrenceville, IL			
700 East State Street		700 East State Street			
Lawrenceville Illinois 62439		Lawrenceville Illinois 62439			
+1 618 9434115		+1 618 9434115			
		AIS		Total	S.R.'s
		8		3,886	3,886
		15		697	697
		36		978	978
		Total		5,561	5,561

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount																		
102672	Prime	COLLINSVILLE, IL - #CIP-684 2019 SEWER REHAB. CIPP	JC	\$402,538	\$423,690																		
Project Manager																							
Reeves, Willis M		Bid Date 12-23-2019 Project Close Date 08-24-2020																					
Customer																							
City of Collinsville, IL	Owner	City of Collinsville, IL																					
125 South Center Collinsville Illinois 62234		125 South Center Collinsville Illinois 62234																					
+1 618 3445252		+1 618 3445252																					
			<table><tr><th>AIS</th><th>Total</th><th>SR's</th></tr><tr><td>8</td><td>6,916</td><td>6,916</td></tr><tr><td>10</td><td>1,759</td><td>1,759</td></tr><tr><td>12</td><td>78</td><td>78</td></tr><tr><td>30</td><td>359</td><td>359</td></tr><tr><td>Total</td><td>9,112</td><td>9,112</td></tr></table>			AIS	Total	SR's	8	6,916	6,916	10	1,759	1,759	12	78	78	30	359	359	Total	9,112	9,112
AIS	Total	SR's																					
8	6,916	6,916																					
10	1,759	1,759																					
12	78	78																					
30	359	359																					
Total	9,112	9,112																					

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount																											
102725	Prime	DECATUR IL PROJECT 2020-28 2020 TRNCHLS LINING P#2020-28	JC	\$402,215	\$417,609																											
Project Manager																																
Reeves, Willis M		Bid Date 06-10-2020 Project Close Date 01-07-2021																														
Customer																																
City of Decatur, IL	Owner	City of Decatur, IL																														
One Gary K Anderson Plaza Decatur Illinois 62523		One Gary K Anderson Plaza Decatur Illinois 62523																														
+1 217 4242747		+1 217 4242747																														
			<table><tr><th>AIS</th><th>Total</th><th>SR's</th></tr><tr><td>8</td><td>3,359</td><td>3,359</td></tr><tr><td>10</td><td>659</td><td>659</td></tr><tr><td>12</td><td>1,535</td><td>1,535</td></tr><tr><td>15</td><td>827</td><td>827</td></tr><tr><td>18</td><td>1,090</td><td>1,090</td></tr><tr><td>24</td><td>368</td><td>368</td></tr><tr><td>36</td><td>503</td><td>503</td></tr><tr><td>Total</td><td>8,341</td><td>8,341</td></tr></table>			AIS	Total	SR's	8	3,359	3,359	10	659	659	12	1,535	1,535	15	827	827	18	1,090	1,090	24	368	368	36	503	503	Total	8,341	8,341
AIS	Total	SR's																														
8	3,359	3,359																														
10	659	659																														
12	1,535	1,535																														
15	827	827																														
18	1,090	1,090																														
24	368	368																														
36	503	503																														
Total	8,341	8,341																														

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount																								
102728	Prime	MURRAYVILLE IL PHASE II SANIT. SEW. SYSTEM REH. PHASE II	JC	\$449,862	\$452,427																								
Project Manager																													
Reeves, Willis M		Bid Date 04-23-2020 Project Close Date 10-16-2020																											
Customer																													
Village of Murrayville, IL 201 Main Street Murrayville Illinois 62668 +1 217 8823704		Owner Village of Murrayville, IL 201 Main Street Murrayville Illinois 62668 +1 217 8823704																											
		<table><tr><th></th><th>AIS</th><th>Total</th><th>SRS</th></tr><tr><td>8</td><td>8,135</td><td>8,135</td><td>0</td></tr><tr><td>Total</td><td>8,135</td><td>8,135</td><td></td></tr></table>					AIS	Total	SRS	8	8,135	8,135	0	Total	8,135	8,135													
	AIS	Total	SRS																										
8	8,135	8,135	0																										
Total	8,135	8,135																											
JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount																								
102741	Prime	WAVERLY IL, SANIT. SEWER IMPROV. SANIT. SEWER IMPROVEM. & REHAB	JC	\$1,055,558	\$1,041,035																								
Project Manager																													
Reeves, Willis M		Bid Date 04-03-2020 Project Close Date 05-08-2021																											
Customer																													
City of Waverly IL 171 North Pearl Street Waverly Illinois 62692 +1 217 4354611		Owner City of Waverly IL 171 North Pearl Street Waverly Illinois 62692 +1 217 4354611																											
		<table><tr><th></th><th>AIS</th><th>Total</th><th>SRS</th></tr><tr><td>6</td><td>211</td><td>211</td><td>0</td></tr><tr><td>8</td><td>11,138</td><td>11,138</td><td></td></tr><tr><td>10</td><td>5,092</td><td>5,092</td><td></td></tr><tr><td>15</td><td>967</td><td>967</td><td></td></tr><tr><td>Total</td><td>17,408</td><td>17,408</td><td></td></tr></table>					AIS	Total	SRS	6	211	211	0	8	11,138	11,138		10	5,092	5,092		15	967	967		Total	17,408	17,408	
	AIS	Total	SRS																										
6	211	211	0																										
8	11,138	11,138																											
10	5,092	5,092																											
15	967	967																											
Total	17,408	17,408																											

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
102650	Prime	DECATUR, IL - 2021 TRENCHLESS 2021 TRNCHLS LINING PJ#2021-28	JC	\$486,766	\$461,213
Project Manager					
Reeves, Willis M		Bid Date: 08-04-2021 Project Close Date: 01-09-2022			
Customer					
City of Decatur, IL	Owner	City of Decatur, IL			
One Gary K Anderson Plaza		One Gary K Anderson Plaza			
Decatur Illinois 62523		Decatur Illinois 62523			
+1 217 4242747		+1 217 4242747			
			AIS	STD	Total
			8	2,668	0
			10	2,904	790
			12	1,513	0
			15	396	0
			18	572	893
			24	491	0
			30	119	119
			Total	8,663	1,683
			10,346		
			SR's		
			0		

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
102902	Prime	DECATUR, IL, 2022 PROJ#2022-28 2022 TRNCHLS LINING PJ#2022-28	JC	\$863,375	\$803,212
Project Manager					
Reeves, Willis M		Bid Date: 02-16-2022 Project Close Date: 12-25-2022			
Customer					
City of Decatur, IL	Owner	City of Decatur, IL			
One Gary K Anderson Plaza		One Gary K Anderson Plaza			
Decatur Illinois 62523		Decatur Illinois 62523			
+1 217 4242747		+1 217 4242747			
			AIS	Total	SR's
			8	7,413	7,413
			10	1,326	1,326
			12	3,729	3,729
			15	289	289
			18	1,203	1,203
			21	890	890
			24	1,048	1,048
			36	141	141
			Total	16,039	16,039



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121657	Prime	METRO WATER RDGC, CALUMET 19F INTERCEPT SEW REH, CH11-239-3S	JC	\$12,395,589	\$14,288,097
Project Manager					
Burbank, Thomas A		Bid Date: 02-09-2016 Project Close Date: 02-28-2019			
Customer					
Metropolitan Water Reclamation District of Greater Chicago (MWRDGC)-Chicago, IL-East Erie 100 E Erie St Chicago Illinois 60611 +1 312 7513132		Owner		Metropolitan Water Reclamation District of Greater Chicago (MWRDGC)-Chicago, IL-East Erie 100 E Erie St Chicago Illinois 60611 +1 312 7513132	
		COM	STD	Total	S.R.s
		20	0	253	0
		60	4,015	8,282	12,287
		Total	4,015	8,535	12,550

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121682	Prime	JOLIET IL, 2017 PROJECT 2017 SS REHAB, IEPAL-17-5403	JC	\$6,151,717	\$5,806,069
Project Manager					
Burbank, Thomas A		Bid Date: 02-22-2017 Project Close Date: 01-29-2019			
Customer					
City of Joliet, IL-*Main Office 150 W Jefferson Street Joliet Illinois 60432 +1 815 7243700		Owner		City of Joliet, IL-*Main Office 150 W Jefferson Street Joliet Illinois 60432 +1 815 7243700	
		AIS	STD	Total	S.R.s
		8	30,000	0	30,000
		10	6,849	0	6,849
		12	837	0	837
		15	0	326	326
		18	52	0	52
		Total	37,738	326	38,064



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121683	Prime	THORN CREEK BASIN SANIT DIST. 2016 CIPP SEW.PJ.CMT#150440306	JC	\$3,247,239	\$3,354,392
Project Manager					
Burbank, Thomas A		Bid Date: 02-15-2017 Project Close Date: 06-05-2018			
Customer					
Thorn Creek Basin Sanitary District- Chicago Heights, IL	Owner	Thorn Creek Basin Sanitary District- Chicago Heights, IL			
700 W End Avenue		700 W End Avenue			
Chicago Heights Illinois 60411		Chicago Heights Illinois 60411			
+1 708 7540525		+1 708 7540525			
			AIS	STD	Total
			18	39	0
			24	494	1,558
			30	1,970	0
			36	3,186	0
			42	1,933	1,321
			48	314	3,610
			Total	7,936	6,489
					14,425
			SR's		39
					0

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121687	Prime	ROCK RIVER W.R.DIST, PROJ #1837 SS 2017-2018, CTA, IEP A#L175477	JC	\$1,651,183	\$1,676,603
Project Manager					
Burbank, Thomas A		Bid Date: 05-19-2017 Project Close Date: 06-07-2018			
Customer					
Four Rivers Sanitation Authority- Rockford, IL	Owner	Four Rivers Sanitation Authority- Rockford, IL			
3333 Kishwaukee Street		3333 Kishwaukee Street			
Rockford Illinois 61126		Rockford Illinois 61126			
+1 815 3877660		+1 815 3877660			
			AIS	Total	SR's
			12	8,822	8,822
			15	5,707	5,707
			18	6,456	6,456
			24	207	207
			27	3,016	3,016
			30	1,014	1,014
			Total	25,222	25,222
			SR's		0

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121699	Sub	A. LAMP CONCRETE - NORTHBROOK OAK AVE. & ILLINOIS RD.#17018	JC	\$304,572	\$302,313
Project Manager					
Burbank, Thomas A		Bid Date	Project Close Date		
		04-04-2017	06-28-2018		
Customer					
A Lamp Co-Schaumburg, IL 800 W Irving Park Schaumburg Illinois 60193 +1 847 8916000		Owner	Village of Northbrook, IL-Public Works 1225 Cedar Lane Northbrook Illinois 60062 +1 847 2725050		
			SIT	Total	SR's
			8	1,309	1,309
			10	1,291	1,291
			Total	2,600	2,600
Project Manager					
Burbank, Thomas A		Bid Date	Project Close Date		
		07-25-2017	05-29-2018		
Customer					
City of Evanston, IL 2100 Ridge Avenue Evanston Illinois 60201 +1 847 8662942		Owner	City of Evanston, IL 2100 Ridge Avenue Evanston Illinois 60201 +1 847 8662942		
			A/S	Total	SR's
			60	809	809
			Total	809	0
JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121706	Prime	EVANSTON IL,MULFORD, BID#17-26 MULFORD ST. PART 2 LARGE DIAM.	JC	\$362,968	\$364,076
Project Manager					
Burbank, Thomas A		Bid Date	Project Close Date		
		07-25-2017	05-29-2018		
Customer					
City of Evanston, IL 2100 Ridge Avenue Evanston Illinois 60201 +1 847 8662942		Owner	City of Evanston, IL 2100 Ridge Avenue Evanston Illinois 60201 +1 847 8662942		
			A/S	Total	SR's
			60	809	809
			Total	809	0

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121707	Prime	CRYSTAL LAKE IL, 2017/2018 PROJ 2017/2018 SANIT. & STORM SEWER	JC	\$581,317	\$495,389
Project Manager					
Burbank, Thomas A		Bid Date: 01-29-2018 Project Close Date: 06-15-2018			
Customer					
City of Crystal Lake, IL 100 W Municipal Complex Crystal Lake Illinois 60039 +1 815.4592020	Owner	City of Crystal Lake, IL 100 W Municipal Complex Crystal Lake Illinois 60039 +1 815.4592020			
			AIS	Total	SFR's
			8	8,181	8,181
			15	742	742
			24	1,067	1,067
			27	772	772
			Total	10,762	10,762
Project Manager					
121708	Prime	ELK GROVE VILLAGE IL, BASINS9-12 CIPP SS REHAB RES BASINS 9-12	JC	\$911,586	\$891,134
Project Manager					
Burbank, Thomas A		Bid Date: 02-01-2018 Project Close Date: 09-04-2018			
Customer					
Village of Elk Grove Village, IL - Public Works 450 East Devon Avenue Elk Grove Village Illinois 60007 +1 0	Owner	Village of Elk Grove Village, IL - Public Works 450 East Devon Avenue Elk Grove Village Illinois 60007 +1 0			
			AIS	Total	SFR's
			8	2,985	2,985
			10	1,287	1,287
			12	2,232	2,232
			15	2,658	2,658
			18	3,748	3,748
			24	3,176	3,176
			30	567	567
			Total	16,653	16,653

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount																					
121717	Prime	DALLAS CITY IL, IEPA#175436 SANIT. SEW. IMPROV. REPL. & REHAB	JC	\$949,275	\$897,543																					
Project Manager																										
Reeves, Willis M		Bid Date 02-15-2018 Project Close Date 02-26-2019																								
Customer																										
City of Dallas City, IL 29 Oak St Dallas City Illinois 62330 +1 217 8523217	Owner	City of Dallas City, IL 29 Oak St Dallas City Illinois 62330 +1 217 8523217																								
			<table><tr><th>A/S</th><th>Total</th><th>S.R's</th></tr><tr><td>8</td><td>11,417</td><td>11,417</td></tr><tr><td>10</td><td>1,339</td><td>1,339</td></tr><tr><td>12</td><td>616</td><td>616</td></tr><tr><td>15</td><td>1,813</td><td>1,813</td></tr><tr><td>Total</td><td>15,185</td><td>15,185</td></tr></table>	A/S	Total	S.R's	8	11,417	11,417	10	1,339	1,339	12	616	616	15	1,813	1,813	Total	15,185	15,185					
A/S	Total	S.R's																								
8	11,417	11,417																								
10	1,339	1,339																								
12	616	616																								
15	1,813	1,813																								
Total	15,185	15,185																								
JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount																					
121718	Prime	EVANSTON IL, CONT A, BID#18-16 2018 SEWER REH, CONT A, BID18-16	JC	\$250,519	\$209,768																					
Project Manager																										
Butbank, Thomas A		Bid Date 04-03-2018 Project Close Date 08-07-2018																								
Customer																										
City of Evanston, IL 2100 Ridge Avenue Evanston Illinois 60201 +1 847 8662942	Owner	City of Evanston, IL 2100 Ridge Avenue Evanston Illinois 60201 +1 847 8662942																								
			<table><tr><th>A/S</th><th>Total</th><th>S.R's</th></tr><tr><td>9</td><td>1,038</td><td>1,038</td></tr><tr><td>10</td><td>609</td><td>609</td></tr><tr><td>12</td><td>726</td><td>726</td></tr><tr><td>15</td><td>936</td><td>936</td></tr><tr><td>24</td><td>391</td><td>391</td></tr><tr><td>Total</td><td>3,700</td><td>3,700</td></tr></table>	A/S	Total	S.R's	9	1,038	1,038	10	609	609	12	726	726	15	936	936	24	391	391	Total	3,700	3,700		
A/S	Total	S.R's																								
9	1,038	1,038																								
10	609	609																								
12	726	726																								
15	936	936																								
24	391	391																								
Total	3,700	3,700																								

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121720	Prime	GALESBURG SANITARY DIST. 2018 2018 SANITARY SEWER LINING	JC	\$365,134	\$368,528
Project Manager					
Burbank, Thomas A		Bid Date: 05-11-2018 Project Close Date: 04-10-2019			
Customer					
Galesburg Sanitary District- Galesburg, IL	Owner	Galesburg Sanitary District- Galesburg, IL			
2700 West Main Street		2700 West Main Street			
Galesburg Illinois 61401		Galesburg Illinois 61401			
+1 309 3420131		+1 309 3420131			
			AIS	Total	SR's
			12	1,800	1,800
			15	990	990
			18	762	762
			21	661	661
			24	1,356	1,356
			36	185	185
			Total	5,754	5,754

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121723	Prime	HOFFMAN ESTATES IL HIGGINS RD. HIGGINS & OAKMONT RD. SS REHAB	JC	\$353,721	\$354,553
Project Manager					
Burbank, Thomas A		Bid Date: 05-24-2018 Project Close Date: 09-25-2018			
Customer					
Village of Hoffman Estates, IL - Public Works Dept.	Owner	Village of Hoffman Estates, IL - Public Works Dept.			
2305 Pembroke Drive		2305 Pembroke Drive			
Hoffman Estates Illinois 60195		Hoffman Estates Illinois 60195			
+1 847 4906800		+1 847 4906800			
			AIS	Total	SR's
			14	175	175
			20	4,435	4,435
			Total	4,610	4,610

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121724	Prime	EVERGREEN PARK IL 2018 PROJECT 2018 SAINT SEWER LINING	JC	\$277,031	\$281,549
Project Manager					
Burbank, Thomas A		Bid Date: 05-15-2018 Project Close Date: 08-29-2018			
Customer					
Village of Evergreen Park, IL - Public Works		Owner: Village of Evergreen Park, IL - Public Works			
3125 W 89th Street Evergreen Park, Illinois 60805		3125 W 89th Street Evergreen Park, Illinois 60805			
+1 708 4246222		+1 708 4246222			
			AIS	Total	SR's
			10	5,018	5,018
			30	948	948
			Total	5,966	5,966
Project Manager					
Burbank, Thomas A		Bid Date: 06-07-2018 Project Close Date: 12-14-2018			
Customer					
Village of Elk Grove Village, IL - Public Works		Owner: 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			
+1 0		+1 0			
			AIS	Total	SR's
			6	70	70
			8	6,612	6,612
			9	672	672
			10	7,486	7,486
			12	41	41
			15	185	185
			Total	15,066	15,066
JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121726	Prime	ELK GROVE VILLAGE IL BASIN 15 CIPP SS REH. BUSINESS PARK B15	JC	\$658,224	\$645,698
Project Manager					
Burbank, Thomas A		Bid Date: 06-07-2018 Project Close Date: 12-14-2018			
Customer					
Village of Elk Grove Village, IL - Public Works		Owner: 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			
+1 0		+1 0			
			AIS	Total	SR's
			6	70	70
			8	6,612	6,612
			9	672	672
			10	7,486	7,486
			12	41	41
			15	185	185
			Total	15,066	15,066

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121727	Prime	LAKE ZURICH IL,2018 PROJECT 2018 SANIT. SEWER LINING	JC	\$1,117,847	\$1,316,402
Project Manager					
Sanchez, Gerardo		Bid Date	Project Close Date		
		06-18-2018	06-05-2019		
Customer					
Village of Lake Zurich, IL	Owner	Village of Lake Zurich, IL			
505 Teiser Rd		505 Teiser Rd			
Lake Zurich Illinois 60047		Lake Zurich Illinois 60047			
+1 847 5401694		+1 847 5401694			
			AIS	Total	SR's
			10	158	158
			15	5,050	5,050
			18	510	510
			21	3,919	3,919
			24	1,326	1,326
			30	1,562	1,562
			Total	12,525	12,525

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121728	Prime	OAK LAWN IL,2018 CT#SS2018-01 SANIT. SEW. INSP. & REH. C#SS201801	JC	\$645,455	\$874,900
Project Manager					
Sanchez, Gerardo		Bid Date	Project Close Date		
		05-31-2018	09-06-2019		
Customer					
Village of Oak Lawn, IL	Owner	Village of Oak Lawn, IL			
5252 Dumke Drive		5252 Dumke Drive			
Oak Lawn Illinois 60453		Oak Lawn Illinois 60453			
+1 708 4997748		+1 708 4997748			
			AIS	Total	SR's
			8	9,893	9,893
			10	3,238	3,238
			Total	13,131	13,131



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121730	Prime	NORMAL IL, 2018 REHAB CIPP SEW. REH.#650875204326645	JC	\$310,718	\$307,378
Project Manager	Bid Date	Project Close Date			
Reeves, Willis M	07-03-2018	02-26-2019			
Customer	Owner				
Town of Normal, IL	Town of Normal, IL				
100 E Phoenix Ave	100 E Phoenix Ave				
Normal Illinois 61761	Normal Illinois 61761				
+1 309 4542444	+1 309 4542444				
		A/S	STD	Total	S/R's
		10	413	0	413
		12	581	0	581
		42	271	500	771
		Total	1,265	500	1,765
JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121734	Prime	UTILITY SERV OF IL, OAKWOOD 2018 SANIT. SEW. OAKWOOD.CONTD	JC	\$290,349	\$287,093
Project Manager	Bid Date	Project Close Date			
Slipening, Brandon R	07-03-2018	10-01-2018			
Customer	Owner				
Utility Services of Illinois-Northbrook, IL	Utility Services of Illinois-Northbrook, IL				
2335 Sanders Road	2335 Sanders Road				
Northbrook Illinois 60062	Northbrook Illinois 60062				
+1 555 5555555	+1 555 5555555				
		A/S	Total	S/R's	
		8	7,807	7,807	0
		10	1,224	1,224	
		Total	9,031	9,031	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121740	Prime	LA GRANGE IL, 2018 SEWER REPAIR 2018 SEWER REPAIR & LINING PRG	JC	\$330,096	\$412,073
Project Manager					
Sanchez, Gerardo		Bid Date: 09-12-2018 Project Close Date: 03-08-2019			
Customer					
Village of Lagrange, IL 53 S Lagrange Road La Grange Illinois 60525 +1 708 5792300	Owner	Village of Lagrange, IL 53 S Lagrange Road La Grange Illinois 60525 +1 708 5792300			
			AIS	Total	SRS
			10	322	322
			12	4,473	4,473
			15	938	938
			18	349	349
			24	335	335
			Total	6,417	6,417

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121745	Prime	FOX METRO WATER RECLAM.KANE CO 2018-2019 CIPP INTERC. LINING	JC	\$4,118,120	\$4,005,955
Project Manager					
Sanchez, Gerardo		Bid Date: 11-14-2018 Project Close Date: 04-21-2020			
Customer					
Fox Metro Water Reclamation District-Oswego, IL 682 Rt 31 Oswego Illinois 60543 +1 630 8924378	Owner	Fox Metro Water Reclamation District-Oswego, IL 682 Rt 31 Oswego Illinois 60543 +1 630 8924378			
			AIS	Total	SRS
			15	4,036	4,036
			18	286	286
			21	446	446
			24	3,591	3,591
			27	2,465	2,465
			30	2,378	2,378
			33	1,179	1,179
			36	3,258	3,258
			42	4,092	4,092
			Total	21,731	21,731

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount																								
121746	Prime	PARK RIDGE, IL -PW-FY-19-18 SWR LINING REHAB & TELEVISIONING	JC	\$539,376	\$588,702																								
Project Manager																													
Sanchez, Gerardo		Bid Date	Project Close Date																										
		01-03-2019	07-27-2019																										
Customer																													
		Owner																											
City of Park Ridge, IL		City of Park Ridge, IL																											
505 Butler Place		505 Butler Place																											
Park Ridge Illinois 60068		Park Ridge Illinois 60068																											
+1 847 3185227		+1 847 3185227																											
			<table><tr><th>AIS</th><th>Total</th><th>SR's</th></tr><tr><td>10</td><td>1,791</td><td>1,791</td></tr><tr><td>12</td><td>2,210</td><td>2,210</td></tr><tr><td>18</td><td>127</td><td>127</td></tr><tr><td>21</td><td>1,100</td><td>1,100</td></tr><tr><td>24</td><td>1,538</td><td>1,538</td></tr><tr><td>36</td><td>314</td><td>314</td></tr><tr><td>Total</td><td>7,080</td><td>7,080</td></tr></table>			AIS	Total	SR's	10	1,791	1,791	12	2,210	2,210	18	127	127	21	1,100	1,100	24	1,538	1,538	36	314	314	Total	7,080	7,080
AIS	Total	SR's																											
10	1,791	1,791																											
12	2,210	2,210																											
18	127	127																											
21	1,100	1,100																											
24	1,538	1,538																											
36	314	314																											
Total	7,080	7,080																											

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount																					
121747	Prime	FRANKLIN PARK, IL SANIT. & COMBINED SEWER LINING	JC	\$434,769	\$430,937																					
Project Manager																										
Sanchez, Gerardo		Bid Date		Project Close Date																						
		01-11-2019		12-31-2022																						
Customer																										
Village of Franklin Park, IL		Owner																								
9500 Belmont Avenue		Village of Franklin Park, IL																								
Franklin Park Illinois 60131		9500 Belmont Avenue																								
		Franklin Park Illinois 60131																								
+1 847 6714800		+1 847 6714800																								
			<table><tr><th>AIS</th><th>Total</th><th>SR's</th></tr><tr><td>8</td><td>448</td><td>448</td></tr><tr><td>10</td><td>3,108</td><td>3,108</td></tr><tr><td>12</td><td>5,145</td><td>5,145</td></tr><tr><td>18</td><td>166</td><td>166</td></tr><tr><td>21</td><td>1,731</td><td>1,731</td></tr><tr><td>Total</td><td>10,598</td><td>10,598</td></tr></table>			AIS	Total	SR's	8	448	448	10	3,108	3,108	12	5,145	5,145	18	166	166	21	1,731	1,731	Total	10,598	10,598
AIS	Total	SR's																								
8	448	448																								
10	3,108	3,108																								
12	5,145	5,145																								
18	166	166																								
21	1,731	1,731																								
Total	10,598	10,598																								



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121751	Prime	ROCK FALLS IL,SS REHAB SANITARY SEWER REHAB	JC	\$811,120	\$762,560
Project Manager					
Sanchez, Gerardo		Bid Date	Project Close Date		
		09-26-2018	06-05-2020		
				24	
				3,401	3,401
				0	
				Total	3,401
Customer					
City of Rock Falls, IL	Owner	City of Rock Falls, IL			
603 W 10th Street		603 W 10th Street			
Rock Falls Illinois 61071		Rock Falls Illinois 61071			
+1 815 6221125		+1 815 6221125			
JDE Job Number					
121752	Prime	NAPERVILLE IL,N,PUMP STA,PH2 N,PUMP STATION INTERCEPTOR,PH2	JC	\$588,390	\$573,013
Project Manager					
Sanchez, Gerardo		Bid Date	Project Close Date		
		02-21-2019	05-08-2020		
				24	
				2,710	2,710
				0	
				Total	2,710
Customer					
City of Naperville, IL-City Hall	Owner	City of Naperville, IL-City Hall			
400 South Eagle Street		400 South Eagle Street			
Naperville Illinois 60540		Naperville Illinois 60540			
+1 630 4206111		+1 630 4206111			
				27	956
				370	370
				4,036	4,036
				Total	4,036

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121765	Sub	ALLIANCE CONT., DES PLAINS, IL. JOB #8033-DES PLAINS RIVER RD.	JC	\$323,614	\$416,754
Project Manager					
Sanchez, Gerardo		Bid Date: 06-29-2018 Project Close Date: 09-05-2021			
Customer					
Alliance Contractors Inc-Woodstock, IL	Owner	City of Des Plaines, IL			
1166 Lake Ave		1420 Miner Street			
Woodstock Illinois 60098		Des Plaines Illinois 60016			
+1 815 3385900		+1 847 3915300			
			AIS	STD	Total
			18	180	0
			20	383	0
			24	303	0
			36	927	340
			Total	1,793	340
					2,133
			SR's		
			0		
JDE Job Number					
121767	Prime	TINLEY PARK IL,RIDGELAND AVE. RIDGELAND AVE.SANIT.S.LINING	JC	\$766,319	\$746,088
Project Manager					
Sanchez, Gerardo		Bid Date: 01-30-2019 Project Close Date: 02-12-2020			
Customer					
Village of Tinley Park, IL	Owner	Village of Tinley Park, IL			
16250 Oak Park Avenue		16250 Oak Park Avenue			
Tinley Park Illinois 60477		Tinley Park Illinois 60477			
+1 708 4445500		+1 708 4445500			
			AIS	STD	Total
			8	861	0
			10	953	0
			12	302	0
			18	1,228	0
			24	4,925	895
			Total	8,269	895
					9,164
			SR's		
			0		

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121768	Prime	NAPERVILLE IL, BID 19-168 BID19-168,2019 CIPP WATER MAIN	JC	\$423,997	\$444,729
Project Manager					
Sanchez, Gerardo		Bid Date: 06-28-2019 Project Close Date: 10-18-2019			
Customer					
City of Naperville, IL-City Hall 400 South Eagle Street Naperville Illinois 60540 +1 630 4206111	Owner	City of Naperville, IL-City Hall 400 South Eagle Street Naperville Illinois 60540 +1 630 4206111			
			SIT	Total	SRs
			6	94	94
			10	128	128
			12	318	318
			Total	540	540
Project Manager					
121770	Prime	CARPENTERSVILLE IL, 2019 PROJ. 2019 CIPP LINING PROJECT	JC	\$257,560	\$236,660
Project Manager					
Burbank, Thomas A		Bid Date: 05-31-2019 Project Close Date: 11-14-2021			
Customer					
Village of Carpentersville, IL-Besinger Dr 1200 Besinger Drive Carpentersville Illinois 60110 +1 847 5513493	Owner	Village of Carpentersville, IL-Besinger Dr 1200 Besinger Drive Carpentersville Illinois 60110 +1 847 5513493			
			AIS	Total	SRs
			8	2,557	2,557
			Total	2,557	0

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121771	Prime	WILMETTE IL,CT#L175572-2019 SEW.LINING PH.3 & 4PO#19200040	JC	\$1,963,968	\$1,856,635
Project Manager					
Sanchez, Gerardo		Bid Date: 06-17-2019 Project Close Date: 02-13-2021			
Customer					
Village of Wilmette, IL	Owner	Village of Wilmette, IL			
1200 Wilmette Avenue		1200 Wilmette Avenue			
Wilmette Illinois 60091		Wilmette Illinois 60091			
+1 847 2512700		+1 847 2512700			
			AIS	Total	SR's
			8	18,202	18,202
			10	2,730	2,730
			12	2,423	2,423
			15	926	926
			18	6,616	6,616
			24	2,249	2,249
Total			33,146	33,146	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121772	Prime	BUFFALO GROVE IL,2019 PROGRAM 2019 SEWER REHAB PROGRAM	JC	\$264,476	\$257,145
Project Manager					
Sanchez, Gerardo		Bid Date: 07-02-2019 Project Close Date: 11-12-2019			
Customer					
Village of Buffalo Grove, IL	Owner	Village of Buffalo Grove, IL			
51 Raupp Blvd		51 Raupp Blvd			
Buffalo Grove Illinois 60089		Buffalo Grove Illinois 60089			
+1 847 4592547		+1 847 4592547			
			AIS	Total	SR's
			8	1,884	1,884
			21	1,532	1,532
Total			3,416	3,416	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount																		
121776	Sub	PERFORMANCE PIPELINING, PHASE 1 2019 PLAYFIELD SUBDIV. PH 1 SS	JC	\$451,772	\$453,654																		
Project Manager																							
Sanchez, Gerardo		Bid Date 02-19-2019 Project Close Date 12-13-2019																					
Customer																							
Performance Pipelining Inc-Ottawa, IL 1551 West Norris Drive Ottawa Illinois 61350 +1 815 4330080		Owner Village of Crestwood, IL 13840 Cicero Ave Midlothian Illinois 60445 +1 708 3714800																					
			<table><tr><th>AIS</th><th>Total</th><th>SRS</th></tr><tr><td>8</td><td>10,547</td><td>0</td></tr><tr><td>10</td><td>2,717</td><td>2,717</td></tr><tr><td>12</td><td>895</td><td>895</td></tr><tr><td>15</td><td>914</td><td>914</td></tr><tr><td>Total</td><td>15,073</td><td>15,073</td></tr></table>	AIS	Total	SRS	8	10,547	0	10	2,717	2,717	12	895	895	15	914	914	Total	15,073	15,073		
AIS	Total	SRS																					
8	10,547	0																					
10	2,717	2,717																					
12	895	895																					
15	914	914																					
Total	15,073	15,073																					
JDE Job Number																							
121776	Prime	BLUE ISLAND IL, 2019, #18-R1069 2019 UNDERGROUND UTIL.REPAIR	JC	\$334,119	\$304,825																		
Project Manager																							
Sanchez, Gerardo		Bid Date 08-20-2019 Project Close Date 06-19-2020																					
Customer																							
City of Blue Island, IL 13051 Greenwood Avenue Blue Island Illinois 60406 +1 708 5978600		Owner City of Blue Island, IL 13051 Greenwood Avenue Blue Island Illinois 60406 +1 708 5978600																					
			<table><tr><th>AIS</th><th>Total</th><th>SRS</th></tr><tr><td>12</td><td>322</td><td>322</td></tr><tr><td>24</td><td>490</td><td>490</td></tr><tr><td>33</td><td>563</td><td>563</td></tr><tr><td>36</td><td>689</td><td>689</td></tr><tr><td>Total</td><td>2,064</td><td>2,064</td></tr></table>	AIS	Total	SRS	12	322	322	24	490	490	33	563	563	36	689	689	Total	2,064	2,064		
AIS	Total	SRS																					
12	322	322																					
24	490	490																					
33	563	563																					
36	689	689																					
Total	2,064	2,064																					

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121777	Prime	EVANSTON IL, CONT B, BID#19-42 2019 SEWER REH, CONT B, BID19-42	JC	\$339,234	\$376,738
Project Manager	Bid Date	Project Close Date			
Sanchez, Gerardo	07-30-2019	02-26-2020			
Customer	Owner				
City of Evanston, IL	City of Evanston, IL				
2100 Ridge Avenue	2100 Ridge Avenue				
Evanston Illinois 60201	Evanston Illinois 60201				
+1 847 8662942	+1 847 8662942				
		A/S	Total	S/R's	
		9	906	906	0
		10	1,021	1,021	
		12	1,205	1,205	
		15	216	216	
		18	24	24	
		24	132	132	
		36	120	120	
		48	245	245	
		Total	3,869	3,869	

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	JC	\$323,591	\$345,409
Project Manager	Bid Date	Project Close Date			
Sanchez, Gerardo	07-01-2019	11-14-2021			
Customer	Owner				
A Lamp Co-Schaumburg, IL	City of Northlake, IL				
800 W Irving Park	100 W Palmer Avenue				
Schaumburg Illinois 60193	Northlake Illinois 60164				
+1 847 8916000	+1 708 5628287				
		8	STD	Total	S/R's
		2,289		2,289	0
		10	1,362	1,362	
		Total	3,651	3,651	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121780	Prime	SOUTH HOLLAND IL, PRJ #19-R0757 161ST PLACE COMBINED SEW. CIPP	JC	\$322,702	\$232,800
Project Manager					
Sanchez, Gerardo		Bid Date: 09-12-2019 Project Close Date: 06-26-2020			
Customer					
Village of South Holland, IL 16226 Wausau Avenue South Holland Illinois 60473 +1 708 3330572		Owner Village of South Holland, IL 16226 Wausau Avenue South Holland Illinois 60473 +1 708 3330572			
			AIS	Total	SR's
			12	509	509
			15	982	982
			Total	1,491	1,491
JDE Job Number					
121786	Prime	ALSIP IL, 2019, PROJ #19-R0856 2019 MWRD HIGH PRIORITY AREA	JC	\$446,115	\$431,728
Project Manager					
Smith, Daniel James		Bid Date: 12-09-2019 Project Close Date: 04-03-2020			
Customer					
Village of Alsip, IL 4500 W 123rd St Alsip Illinois 60803 +1 708 3856902		Owner Village of Alsip, IL 4500 W 123rd St Alsip Illinois 60803 +1 708 3856902			
			AIS	Total	SR's
			8	5,540	5,540
			10	1,995	1,995
			12	1,158	1,158
			15	581	581
			Total	9,274	9,274

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121795	Prime	PARK RIDGE IL PW-20-23 SWR LINING PROJ. PW-20-23	JC	\$622,086	\$684,310
Project Manager					
Smith, Daniel James		Bid Date: 03-03-2020 Project Close Date: 01-10-2021			
Customer					
City of Park Ridge, IL 505 Butler Place Park Ridge Illinois 60068 +1 847 3185227	Owner	City of Park Ridge, IL 505 Butler Place Park Ridge Illinois 60068 +1 847 3185227			
			A/S	Total	SRs
			8	2,577	2,577
			10	910	910
			12	2,971	2,971
			15	1,684	1,684
			18	657	657
			36	663	663
			Total	9,462	9,462

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121805	Sub	PERFORMANCE PIPELIN, JOLIET IL 2020 SANIT SEW LINING JOB#2001	JC	\$2,845,036	\$2,703,695
Project Manager					
Andrade, Lindsay Dionne		Bid Date: 12-17-2019 Project Close Date: 11-27-2021			
Customer					
Performance Pipelining Inc-Ottawa, IL 1551 West Norris Drive Ottawa Illinois 61350 +1 815 4330080	Owner	City of Joliet, IL - *Main Office 150 W Jefferson Street Joliet Illinois 60432 +1 815 7243700			
			A/S	Total	SRs
			8	13,876	13,876
			10	16,654	16,654
			12	6,018	6,018
			15	7,496	7,496
			18	1,393	1,393
			24	370	370
			30	327	327
			Total	46,134	46,134



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121806	Sub	PERFORMANCE PIPELIN-GLEN ELYN 2020 SS LINING PROJ. #2013	JC	\$320,445	\$322,036
Project Manager					
Montgomery, Brendan M		Bid Date: 03-12-2020 Project Close Date: 07-31-2020			
Customer					
Performance Pipelining Inc-Ottawa, IL	Owner	Village of Glen Elyn, IL			
1551 West Norris Drive		30 S Lambert Road			
Ottawa Illinois 61350		Glen Elyn Illinois 60137			
+1 815 4330080		+1 630 4696756			
				AIS	Total
				8	9,341
				10	264
				15	501
				Total	10,106
					SR's
					0
Project Manager					
Montgomery, Brendan M		Bid Date: 02-20-2020 Project Close Date: 07-24-2021			
Customer					
Performance Pipelining Inc-Ottawa, IL	Owner	Village of Crestwood, IL			
1551 West Norris Drive		13840 Cicero Ave			
Ottawa Illinois 61350		Midlothian Illinois 60445			
+1 815 4330080		+1 708 3714800			
				AIS	Total
				8	13,537
				10	2,613
				Total	16,150
					SR's
					0
			Project Status	Contract Value	Final Contract Amount
			JC	\$502,029	\$502,267



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121811	Prime	NAPERVILLE IL, BID 20-204 BID20-204,N,PUMP STAT., PH III	JC	\$696,759	\$663,820
Project Manager					
Andrade, Lindsay Dionne		Bid Date	Project Close Date		
		07-02-2020	05-08-2021		
				A/S	Total
				36	2,377
				Total	2,377
Customer					
City of Naperville, IL-City Hall		Owner			
400 South Eagle Street		City of Naperville, IL-City Hall			
Naperville Illinois 60540		400 South Eagle Street			
		Naperville Illinois 60540			
+1 630 4206111		+1 630 4206111			
121812	Prime	OAK LAWN IL,2020 CT#SS2020-01 SANIT,SEW,INSP.&REH.C#SS202001	JC	\$533,230	\$503,781
Project Manager					
Andrade, Lindsay Dionne		Bid Date	Project Close Date		
		06-11-2020	11-30-2020		
				A/S	STD
				8	5,995
				10	2,518
				Total	8,513
					244
					8,757
Customer					
Village of Oak Lawn, IL		Owner			
5252 Dumke Drive		Village of Oak Lawn, IL			
Oak Lawn Illinois 60453		5252 Dumke Drive			
		Oak Lawn Illinois 60453			
+1 708 4997748		+1 708 4997748			

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121814	Prime	DANVILLE SAINT DIST,BID2020-06 2020 SEWER LINING,BID# 2020-06	JC	\$2,444,217	\$2,872,097
Project Manager					
Montgomery, Brendan M		Bid Date 07-09-2020 Project Close Date 10-08-2022			
Customer					
Danville Sanitary District-Danville, IL 16161 Grape Creek Rd. Danville Illinois 61834 +1 217 4423193	Owner	Danville Sanitary District-Danville, IL 16161 Grape Creek Rd. Danville Illinois 61834 +1 217 4423193			
			AIS	STD	Total
			16	0	115
			20	0	115
			21	668	0
			24	0	4,080
			27	0	8,710
			30	0	1,878
			41	0	250
Total			668	15,148	15,816
			SR's		0

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121820	Prime	ELK GROVE VILLAGE IL,2020 PROU 2020 CIPP SANIT,S,BS#1,8,10,19	JC	\$762,572	\$744,273
Project Manager					
Andrade, Lindsay Dionne		Bid Date 08-27-2020 Project Close Date 05-22-2021			
Customer					
Village of Elk Grove Village, IL - Public Works 450 East Devon Avenue Elk Grove Village Illinois 60007 +1 0	Owner	Village of Elk Grove Village, IL - Public Works 450 East Devon Avenue Elk Grove Village Illinois 60007 +1 0			
			AIS	Total	SR's
			6	16,538	16,538
			15	2,404	2,404
Total			18,942	18,942	0

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

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121834	Prime	ELK GROVE VILLAGE, IL 2021 2021 CIPP SS,BUSSE RD PW212202	JC	\$1,953,999	\$2,201,472
Project Manager					
Andrade, Lindsay Dionne		Bid Date: 04-01-2021 Project Close Date: 03-26-2022			
Customer					
Village of Elk Grove Village, IL - Public Works	Owner	Village of Elk Grove Village, IL - Public Works			
450 East Devon Avenue Elk Grove Village Illinois 60007 +1 0		450 East Devon Avenue Elk Grove Village Illinois 60007 +1 0			
			AIS	STD	Total
			15	59	0
			20	353	0
			21	1,077	0
			24	4,456	0
			30	4,252	61
			Total	10,197	61
					10,258
					SR's
					0

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121835	Prime	WESTCHESTER, IL - 2021 LINING CB PROJECT #12-0326.00047	JC	\$2,665,688	\$2,576,538
Project Manager					
Andrade, Lindsay Dionne		Bid Date: 04-08-2021 Project Close Date: 03-12-2022			
Customer					
Village of Westchester, IL	Owner	Village of Westchester, IL			
10300 Roosevelt Road		10300 Roosevelt Road			
Westchester Illinois 60154		Westchester Illinois 60154			
+1 708 3450020		+1 708 3450020			
			AIS	Total	SFR's
			10	18,246	18,246
			12	2,407	2,407
			15	4,356	4,356
			18	5,805	5,805
			21	577	577
			Total	31,391	31,391
Project Manager					
Andrade, Lindsay Dionne		Bid Date: 04-02-2021 Project Close Date: 11-14-2021			
Customer					
Village of Lake Zurich, IL	Owner	Village of Lake Zurich, IL			
505 Teiser Rd		505 Teiser Rd			
Lake Zurich Illinois 60047		Lake Zurich Illinois 60047			
+1 847 5401694		+1 847 5401694			
			AIS	Total	SFR's
			8	4,490	4,490
			15	1,271	1,271
			30	3,191	3,191
			36	985	985
			Total	9,937	9,937
			Contract Value: \$1,346,754		
			Final Contract Amount: \$1,240,082		

JDE Job Number 121837 Role Prime Project Description LAKE ZURICH, IL - 2021 LINING | 2021 SANIT. SEWER LINING Project Status JC Contract Value \$1,346,754 Final Contract Amount \$1,240,082

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount																																			
121844	Prime	MOLINE IL 2021 PROJECT#1356 2021 SEWER LINING PROG., P#1356	JC	\$299,293	\$280,097																																			
Project Manager																																								
Reeves, Willis M		Bid Date 06-08-2021 Project Close Date 01-09-2022																																						
Customer																																								
City of Moline, IL		City of Moline, IL																																						
619 16th St		619 16th St																																						
Moline Illinois 61265		Moline Illinois 61265																																						
+1 309 7970434		+1 309 7970434																																						
			<table><tr><th></th><th>AIS</th><th>STD</th><th>Total</th><th>SR's</th></tr><tr><td></td><td>8</td><td>3,454</td><td>0</td><td>3,454</td></tr><tr><td></td><td>10</td><td>0</td><td>251</td><td>251</td></tr><tr><td></td><td>12</td><td>340</td><td>0</td><td>340</td></tr><tr><td></td><td>15</td><td>238</td><td>0</td><td>238</td></tr><tr><td></td><td>18</td><td>268</td><td>1,354</td><td>1,622</td></tr><tr><td></td><td>Total</td><td>4,300</td><td>1,605</td><td>5,905</td></tr></table>				AIS	STD	Total	SR's		8	3,454	0	3,454		10	0	251	251		12	340	0	340		15	238	0	238		18	268	1,354	1,622		Total	4,300	1,605	5,905
	AIS	STD	Total	SR's																																				
	8	3,454	0	3,454																																				
	10	0	251	251																																				
	12	340	0	340																																				
	15	238	0	238																																				
	18	268	1,354	1,622																																				
	Total	4,300	1,605	5,905																																				

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121843	Sub	PERFORMANCE PIPELIN,PLAINFIELD 2021 SS CIPP PROJ., JOB#2141	JC	\$709,622	\$649,843
Project Manager					
Andrade, Lindsay Dionne		Bid Date: 06-02-2021	Project Close Date: 11-14-2021		
Customer					
Performance Pipelining Inc-Ottawa, IL		Owner: Village of Plainfield, IL			
1551 West Norris Drive		24401 West Lockport			
Ottawa Illinois 61350		Plainfield Illinois 60544			
+1 815 4330080		+1 815 4367093			

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121650	Prime	EVANSTON I.L. CONT.C. BID#21-25 2021 CIPP SWR REHAB-CONT. C	JC	\$369,829	\$375,196
Project Manager					
Andrade, Lindsay Dionne		Bid Date: 06-22-2021 Project Close Date: 12-04-2021			
Customer					
City of Evanston, IL 2100 Ridge Avenue Evanston Illinois 60201 +1 847 8662942	Owner	City of Evanston, IL 2100 Ridge Avenue Evanston Illinois 60201 +1 847 8662942			
			AIS	Total	SR's
			6	230	230
			9	1,393	1,393
			10	557	557
			12	2,248	2,248
			15	510	510
			18	1,269	1,269
			Total	6,207	6,207

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121655	Prime	AQUA ILLINOIS,NORTH MAINE 2021 2021 CAPITAL IMPRVMT #22113050	JC	\$257,064	\$276,276
Project Manager					
Andrade, Lindsay Dionne		Bid Date: 10-05-2021 Project Close Date: 02-06-2022			
Customer					
Aqua America-Aqua Illinois-Kankakee, IL 1000 South Schuyler Kankakee Illinois 60901 +1 815 9356535	Owner	Aqua America-Aqua Illinois-Kankakee, IL 1000 South Schuyler Kankakee Illinois 60901 +1 815 9356535			
			AIS	Total	SR's
			8	3,356	3,356
			12	1,165	1,165
			Total	4,521	4,521

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121860	Prime	GENEVA IL, 2021 SAINT & STORM 2021 SAINT & STORM SEWER REHAB	JC	\$424,398	\$381,698
Project Manager					
Andrade, Lindsay Dionne		Bid Date: 09-20-2021 Project Close Date: 07-02-2022			
Customer					
City of Geneva, IL	Owner	City of Geneva, IL			
22 S 1st Street Geneva Illinois 60134		22 S 1st Street Geneva Illinois 60134			
+1 630 2327494		+1 630 2327494			
			AIS	STD	Total
			10	2,961	1,340
			12	723	0
			15	808	0
			18	351	0
			21	200	0
			24	129	0
			Total	5,172	1,340
					6,512
			SR's		
			0		

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121863	Sub	BOLDER CONTRACTORS, EVANSTON IL EVANSTON 30" WATERMAIN REHAB	JC	\$2,089,550	\$1,546,399
Project Manager					
Andrade, Lindsay Dionne		Bid Date: 10-19-2021 Project Close Date: 10-15-2022			
Customer					
Bolder Contractors-Cary, IL	Owner	City of Evanston, IL			
316 Cary Point Drive Cary Illinois 60013		2100 Ridge Avenue Evanston Illinois 60201			
+1 847 2360785		+1 847 8662942			
			STD	Total	SR's
			30	2,979	2,979
			Total	2,979	0

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121865	Prime	PARK RIDGE IL, PW-22-23 SEWER LINING PROJ. PW-22-23	JC	\$711,603	\$664,428
Project Manager					
Andrade, Lindsay Dionne		Bid Date: 02-08-2022 Project Close Date: 07-02-2022			
Customer					
City of Park Ridge, IL	Owner	City of Park Ridge, IL			
505 Butler Place		505 Butler Place			
Park Ridge Illinois 60068		Park Ridge Illinois 60068			
+1 847 3185227		+1 847 3185227			
			AIS	Total	SR's
			8	282	282
			10	1,381	1,381
			12	3,891	3,891
			15	2,021	2,021
			18	1,494	1,494
			21	810	810
			Total	9,879	9,879

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121866	Prime	MORTON GROVE IL, 2022 PROJECT 2022 SEWER LINING PROG. CONT. A	JC	\$254,350	\$259,022
Project Manager					
Andrade, Lindsay Dionne		Bid Date: 02-15-2022 Project Close Date: 06-25-2022			
Customer					
Village of Morton Grove, IL - Public Works	Owner	Village of Morton Grove, IL - Public Works			
7840 Nagle		7840 Nagle			
Morton Grove Illinois 60053		Morton Grove Illinois 60053			
+1 847 4705235		+1 847 4705235			
			AIS	Total	SR's
			17	2,428	2,428
			Total	2,428	0



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121867	Prime	EVANSTON IL, 2022 CHA BID#22-25 2022 CIPP SWR REH. CT. A, B#2215	JC	\$912,038	\$878,306
Project Manager					
Andrade, Lindsay Dionne		Bid Date: 02-22-2022 Project Close Date: 08-13-2022			
Customer					
City of Evanston, IL	Owner	City of Evanston, IL			
2100 Ridge Avenue		2100 Ridge Avenue			
Evanston Illinois 60201		Evanston Illinois 60201			
+1 847 8662942		+1 847 8662942			
			AIS	STD	Total
			9	2,637	0
			10	1,513	10
			12	3,784	40
			15	1,949	0
			18	466	0
			33	441	0
			Total	10,790	50
			10,840		
			SR's		
			0		

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121872	Prime	ARLINGTON HEIGHTS IL, 2022 PROJ 2022 SANIT. SEWER PROJECT	JC	\$399,149	\$395,239
Project Manager					
Andrade, Lindsay Dionne		Bid Date: 03-21-2022 Project Close Date: 10-23-2022			
Customer					
Village of Arlington Heights, IL	Owner	Village of Arlington Heights, IL			
33 South Arlington Heights Road		33 South Arlington Heights Road			
Arlington Heights Illinois 60005		Arlington Heights Illinois 60005			
+1 847 3685800		+1 847 3685800			
			AIS	Total	SR's
			8	2,137	2,137
			10	5,406	5,406
			Total	7,543	7,543

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

Project JDE Job Number	Contract Value	Final Contract Amount
102418	\$305,665.20	\$379,706.59
102444	\$659,049.20	\$1,166,846.76
102499	\$714,527.50	\$709,379.30
102568	\$273,350.25	\$277,499.50
102614	\$519,501.75	\$500,958.75
102620	\$1,641,419.82	\$1,800,723.07
102636	\$2,673,753.40	\$2,670,216.21
102666	\$468,954.40	\$494,040.70
102672	\$402,538.00	\$423,689.50
102725	\$402,214.85	\$417,609.29
102728	\$449,862.38	\$452,427.45
102741	\$1,055,558.02	\$1,041,034.64
102850	\$486,765.54	\$461,212.96
102902	\$863,375.49	\$803,212.24
121657	\$12,395,588.70	\$14,288,097.12
121682	\$6,151,717.20	\$5,806,068.70
121683	\$3,247,238.70	\$3,354,392.43
121697	\$1,651,182.94	\$1,676,602.80
121699	\$304,572.20	\$302,313.40
121706	\$362,967.80	\$364,076.00
121707	\$581,316.50	\$495,388.58
121708	\$911,586.05	\$891,134.10
121717	\$949,275.40	\$897,542.82
121718	\$250,519.00	\$209,768.25
121720	\$365,133.58	\$368,528.40
121723	\$353,721.10	\$354,552.50
121724	\$277,030.80	\$281,548.70
121726	\$658,223.56	\$645,697.80
121727	\$1,117,847.10	\$1,316,402.20
121728	\$645,455.49	\$874,899.78
121730	\$310,717.70	\$307,377.70
121734	\$290,349.30	\$287,093.40
121740	\$330,096.40	\$412,073.40
121745	\$4,118,120.10	\$4,005,955.19
121746	\$539,376.40	\$588,701.61



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