

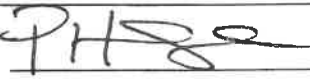
BIDDER SUMMARY SHEET
ITB #24-054
2024 I&I Sanitary Sewer Rehabilitation

Business Name: Insituform Technologies USA, LLC
Street Address: 580 Goddard Avenue
City, State, Zip: Chesterfield, MO 63005
Contact Name: Patrizia H. Sordillo
Title: Contracting & Attesting Officer
Phone: 636-530-2863 Fax: 636-530-8701
E-Mail address: psordillo@azuria.com

Price Proposal

GRAND TOTAL BID PRICE \$ 731,613.65

AUTHORIZATION & SIGNATURE

Name of Authorized Signee: Patrizia H. Sordillo
Signature of Authorized Signee: 
Title: Contracting & Attesting Officer Date: June 28, 2024

 **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 H. 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 [X]
- Disabled-Owned []

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

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

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

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

5) SEXUAL HARASSMENT POLICY COMPLIANT: Yes [X] No []

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

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

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

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

The Bidder shall:

(I) not discriminate against any employee or applicant for employment because of race, color, religion, sex, marital status, national origin or ancestry, age, or physical or mental handicap unrelated to ability, or an unfavorable discharge from military service; (II) examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any such underutilization; (III) ensure all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, marital status, national origin or ancestry, age, or physical or mental

handicap unrelated to ability, or an unfavorable discharge from military service; (IV) send to each labor organization or representative of workers with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of the Vendor's obligations under the Illinois Human Rights Act and Department's Rules and Regulations for Public Contract; (V) submit reports as required by the Department's Rules and Regulations for Public Contracts, furnish all relevant information as may from time to time be requested by the Department or the contracting agency, and in all respects comply with the Illinois Human Rights Act and Department's Rules and Regulations for Public Contracts; (VI) permit access to all relevant books, records, accounts and work sites by personnel of the contracting agency and Department for purposes of investigation to ascertain compliance with the Illinois Human Rights Act and Department's Rules and Regulations for Public Contracts; and (VII) include verbatim or by reference the provisions of this Equal Employment Opportunity Clause in every subcontract it awards under which any portion of this Agreement obligations are undertaken or assumed, so that such provisions will be binding upon such subcontractor.

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

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

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

7) PREVAILING WAGE COMPLIANCE: Yes 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 a signatory to Labor'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 H. Sordillo

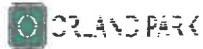
Name of Authorized Officer

Contracting & Attesting Officer

Title

June 28, 2024

Date



Unit Price Sheet - AMENDED

ITB #24-054

2024 I&I Sanitary Sewer Rehabilitation

Proposer agrees to furnish to the VILLAGE all necessary materials, equipment, labor, etc. to complete the PROJECT in accordance with provisions, instructions, and specifications of the VILLAGE for the prices as follows:

| ITEM | DESCRIPTION | UNIT | QTY | UNIT PRICE | Cost |
|-------------------------------|--|------|-------|-------------|------------------------|
| 1 | PRE-CONSTRUCTION SEWER CLEANING AND TELEVISIONING | LF | 7,700 | \$6.19 | \$ 47,663.00 - |
| 2 | HEAVY CLEANING | LF | 50 | \$10.61 | \$ 530.50 - |
| 3 | POINT REPAIR PEBBLE 1, 8" DIA, 14' LENGTH, 13' DEPTH, GRASS, SIDEWALK AND DRIVEWAY RESTORATION | LSUM | 1 | \$34,620.49 | \$ 34,620.49 - |
| 4 | POINT REPAIR PEBBLE 2, 8" DIA, 15' LENGTH, 16' DEPTH, GRASS AND SIDEWALK RESTORATION | LSUM | 1 | \$35,983.59 | \$ 35,983.59 - |
| 5 | POINT REPAIR PEBBLE 3, 8" DIA, 24' LENGTH, 18' DEPTH, GRASS, SIDEWALK AND DRIVEWAY RESTORATION | LSUM | 1 | \$42,224.51 | \$ 42,224.51 - |
| 6 | POINT REPAIR PEBBLE 4, 8" DIA, 20' LENGTH, 19' DEPTH, GRASS AND SIDEWALK RESTORATION | LSUM | 1 | \$41,320.82 | \$ 41,320.82 - |
| 7 | ADDITIONAL 8" PVC SANITARY SEWER, ASTM 3034 SDR 26 | LF | 100 | \$581.52 | \$ 58,152.00 - |
| 8 | ADDITIONAL 6" PVC SANITARY LATERAL, ASTM 3034 SDR 26 | LF | 50 | \$500.10 | \$ 25,005.00 - |
| 9 | ADDITIONAL SERVICE CONNECTION REPAIR (WITHIN TRENCH) | EACH | 4 | \$744.35 | \$ 2,977.40 - |
| 10 | ADJUST WATER SERVICE LINES WITHIN TRENCH | LF | 20 | \$46.52 | \$ 930.40 - |
| 11 | P.C.C SIDEWALK REMOVAL AND REPLACEMENT | Sf | 540 | \$23.26 | \$ 12,560.40 - |
| 12 | P.C.C DRIVEWAY PAVEMENT REMOVAL AND REPLACEMENT | SY | 37 | \$157.01 | \$ 5,809.37 - |
| 13 | FULL DEPTH PATCHING, ASPHALT | SY | 17 | \$232.61 | \$ 3,954.37 - |
| 14 | COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT | LF | 107 | \$94.20 | \$ 10,079.40 - |
| 15 | DYE TESTING OF EXISTING SERVICES | EACH | 7 | \$2,139.00 | \$ 14,973.00 - |
| 16 | LATERAL LAUNCH SERVICES | EACH | 2 | \$636.71 | \$ 1,273.42 - |
| 17 | CUT PROTRUDING TAPS | EACH | 1 | \$159.17 | \$ 159.17 - |
| 18 | CUT PROTRUDING TAPS WITH SCHWALM ROBOT | EACH | 1 | \$931.52 | \$ 931.52 - |
| 19 | AIR TEST AND GROUT MAINLINE JOINTS, 8" | EACH | 15 | \$1780.92 | \$ 26,713.80 - |
| 20 | AIR TEST AND GROUT MAINLINE JOINTS, 10" | EACH | 1 | \$1,760.46 | \$ 1,760.46 - |
| 21 | AIR TEST AND GROUT MAINLINE JOINTS, 18" | EACH | 2 | \$1,760.46 | \$ 3,520.91 - |
| 22 | CURED-IN-PLACE SEWER LINER, 8" DIAMETER | FOOT | 5,070 | \$29.99 | \$ 152,049.30 - |
| 23 | CURED-IN-PLACE SEWER LINER, 10" DIAMETER | FOOT | 325 | \$37.59 | \$ 12,216.75 - |
| 24 | CURED-IN-PLACE SEWER LINER, 24" DIAMETER | FOOT | 280 | \$119.10 | \$ 33,348.00 - |
| 25 | CURED-IN-PLACE SHORT LINER, 8" DIAMETER | EACH | 2 | \$9,851.03 | \$ 19,702.06 - |
| 26 | INTERNAL SERVICE LATERAL REINSTATEMENT | EACH | 92 | \$95.14 | \$ 8,752.88 - |
| 27 | CLEANOUT INSTALLATION | EACH | 1 | \$9,723.09 | \$ 9,723.09 - |
| 28 | ROOT CUTTING FROM CLEANOUT | EACH | 1 | \$1,535.23 | \$ 1,535.23 - |
| 29 | LATERAL CLEANING AND TELEVISIONING | EACH | 1 | \$5,757.12 | \$ 5,757.12 - |
| 30 | LATERAL TELEVISIONING (PUSH CAMERA) | LF | 10 | \$54.67 | \$ 546.70 - |
| 31 | CIPP LATERAL LINER INSTALLATION, 8"x6", 5-FOOT SHORTY | EACH | 1 | \$13,049.42 | \$ 13,049.42 - |
| 32 | ADDITIONAL LATERAL LINER 6" | LF | 10 | \$83.16 | \$ 831.60 - |
| 33 | AIR TEST AND GROUT SERVICE CONNECTION, 5-FOOT | EACH | 95 | \$997.00 | \$ 94,715.00 - |
| 34 | PROJECT MANAGEMENT | HR | 8 | \$1,030.37 | \$ 8,242.96 - |
| *GRAND TOTAL BID PRICE | | | | | \$ 731,613.65 - |

*Please enter Total Cost on Bidder Summary Sheet

Proposer: Patrizia H. Sordillo

Firm Name: Insituform Technologies USA, LLC

Signed: PHSe

Title: Consulting & Attesting Officer

Dated: June 28, 2024



ORLAND PARK

INSURANCE REQUIREMENTS

Please sign and provide a policy Specimen Certificate of Insurance showing current coverages.

If awarded the contract, all Required Policy Endorsements noted in the left column in **red bold type** **MUST** be provided.

| Standard Insurance Requirements | Please provide the following coverage if box is checked. |
|--|---|
| <p><u>WORKERS' COMPENSATION & EMPLOYER LIABILITY</u> 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</p> <p><u>AUTOMOBILE LIABILITY</u> (ISO Form CA 0001) \$1,000,000 – Combined Single Limit Per Occurrence Bodily Injury & Property Damage. Applicable for All Company Vehicles.</p> <p><u>GENERAL LIABILITY</u> (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</p> <p><u>ADDITIONAL INSURED ENDORSEMENTS:</u> <i>(Not applicable for Goods Only Purchases)</i></p> <ul style="list-style-type: none"> ISO CG 20 10 or CG 20 26 (or Equivalent) Commercial General Liability Coverage CG 20 01 Primary & Non-Contributory (or Equivalent) The Village must be named as the Primary Non-Contributory which makes the Village a priority and collects off the policy prior to any other claimants. Blanket General Liability Waiver of Subrogation - Village of Orland Park A provision that prohibits an insurer from pursuing a third party to recover damages for covered loses. | <p><u>LIABILITY UMBRELLA</u> (Follow Form Policy) <input checked="" type="checkbox"/> \$1,000,000 – Each Occurrence \$1,000,000 – Aggregate <input type="checkbox"/> \$2,000,000 – Each Occurrence \$2,000,000 – Aggregate <input type="checkbox"/> Other: _____ EXCESS MUST COVER: General Liability, Automobile Liability, Employers' Liability</p> <p><u>PROFESSIONAL LIABILITY</u> <input type="checkbox"/> \$1,000,000 Limit – Claims Made Form, Indicate Retroactive Date <input type="checkbox"/> \$2,000,000 Limit – Claims Made Form, Indicate Retroactive Date <input type="checkbox"/> Other: _____ Deductible not-to-exceed \$50,000 without prior written approval</p> <p><input type="checkbox"/> <u>BUILDERS RISK</u> Completed Property Full Replacement Cost Limits – Structures under construction</p> <p><input type="checkbox"/> <u>ENVIRONMENTAL IMPAIRMENT/POLLUTION LIABILITY</u> \$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</p> <p><input type="checkbox"/> <u>CYBER LIABILITY</u> \$1,000,000 Limit per Data Breach for liability, notification, response, credit monitoring service costs, and software/property damage</p> <p><input type="checkbox"/> <u>CG 20 37 ADDITIONAL INSURED</u> – Completed Operations (Provide only if box is checked)</p> |

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 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 28th DAY OF June, 2024

Signature

Authorized to execute agreements for:

Patrizia H. Sordillo, Contracting & Attesting Officer
Printed Name & Title

Insituform Technologies USA, LLC
Name of Company



CERTIFICATE OF LIABILITY INSURANCE

7/1/2024

DATE (MM/DD/YYYY)

6/27/2023

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): | FAX (A/C, No): |
| | | E-MAIL ADDRESS: | |
| | | INSURER(S) AFFORDING COVERAGE | |
| | | INSURER A : XL Insurance America, Inc. | NAIC # 24554 |
| | | INSURER B : ACE American Insurance Company | 22667 |
| | | INSURER C : Starr Indemnity & Liability Company | 38318 |
| | | INSURER D : AGCS Marine Insurance Company | 22837 |
| | | INSURER E : | |
| | | 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 INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS | |
|----------|---|-----------|----------|---|-------------------------|-------------------------|---|---------------|
| A | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Independent Contractor <input checked="" type="checkbox"/> XCU GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER: | Y | Y | CGD300084908 BROAD FORM PD/CONTRACTUAL | 7/1/2023 | 7/1/2024 | EACH OCCURRENCE | \$ 2,000,000 |
| A | | | | | | | DAMAGE TO RENTED PREMISES (Ea occurrence) | \$ 1,000,000 |
| | | | | | | | MED EXP (Any one person) | \$ 10,000 |
| | | | | | | | PERSONAL & ADV INJURY | \$ 2,000,000 |
| | | | | | | | GENERAL AGGREGATE | \$ 4,000,000 |
| | | | | | | | PRODUCTS - COMP/OP AGG | \$ 4,000,000 |
| | | | | | | | | \$ |
| B | <input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY | Y | Y | ISA H10816166 | 7/1/2023 | 7/1/2024 | COMBINED SINGLE LIMIT (Ea accident) | \$ 5,000,000 |
| | | | | | | | BODILY INJURY (Per person) | \$ XXXXXXXX |
| | | | | | | | BODILY INJURY (Per accident) | \$ XXXXXXXX |
| | | | | | | | PROPERTY DAMAGE (Per accident) | \$ XXXXXXXX |
| | | | | | | | | \$ XXXXXXXX |
| C | <input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$ | Y | Y | 1000095154231 | 7/1/2023 | 7/1/2024 | EACH OCCURRENCE | \$ 10,000,000 |
| | | | | | | | AGGREGATE | \$ 10,000,000 |
| | | | | | | | | \$ XXXXXXXX |
| B | 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/A | WLR C53501047 (AOS) (EXCLUDING MONOPOLISTIC) | 7/1/2023 | 7/1/2024 | <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> 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 |
| D | INSTALLATION FLOATER | Y | Y | MXI93050922 | 7/1/2023 | 7/1/2024 | 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

CANCELLATION See Attachments

16609281
FOR INFORMATIONAL PURPOSES ONLY

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

AUTHORIZED REPRESENTATIVE

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Installation Floater, No Co-Insurance, Replacement Cost, Special Perils Form including Flood & EQ

Limits:

\$10,000,000 any one installation site

\$10,000,000 any one loss, disaster, or casualty

Sublimits (including but not limited to:)

\$1,000,000 In Transit

\$1,000,000 Temporary Storage

\$1,000,000 Soft Costs (Delay of Use)/\$1,000,000 Aggregate

\$2,000,000 Rigging (\$500,000 temporary storage/\$500,000 transit)



FOR INFORMATIONAL PURPOSES ONLY

IMPORTANT NOTICE

To whom it may concern:

In our continued effort to provide timely certificate delivery, Lockton Companies is transitioning to paperless delivery of Certificates of Insurance going forward.

To ensure future renewals of this certificate, we need your email address. Please contact us via one of the methods below, referencing **Certificate ID 16609281**

- Email: stl-edelivery@lockton.com
- Phone: (866) 728-5657 (toll-free)

If we do not receive your email address via one of the above methods prior to the client's next renewal, we will assume you no longer need the certificate.

If you received this certificate through an internet link where the current certificate is viewable, we have your email and no further action is needed.

The above inbox is for collecting email addresses for renewal electronic certificate delivery ONLY. You will not receive a response from this inbox.

Thank you for your cooperation.

Lockton Companies

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 _____

A Contract Qualification - Summary

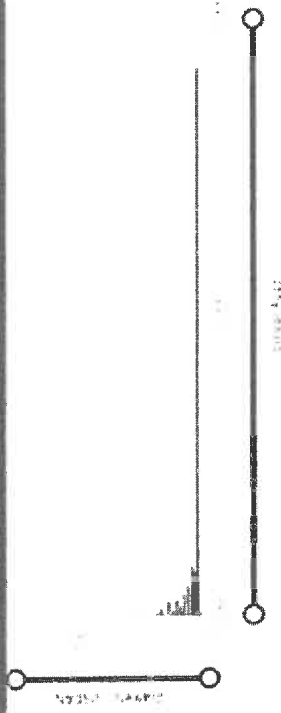
Summary

Parameters

| Parameter | Value | Units |
|--------------------------|------------------------|------------|
| Contract Price Available | 1,200,000,000 | USD |
| Contract Status | Open | |
| Contract Start Date | 2018-01-01 | MM/DD/YYYY |
| Contract End Date | 2020-12-31 | MM/DD/YYYY |
| Contract Type | Standard | |
| Contract Location | USA | |
| Contract Category | Industrial | |
| Contract Sub-Category | Process | |
| Contract Description | Chemical Plant Upgrade | |
| Contract Value | 1,200,000,000 | USD |
| Contract Risk | High | |
| Contract Complexity | High | |
| Contract Lead Time | 18 Months | |
| Contract Status | Open | |

Linear Feet Installed

1.3M



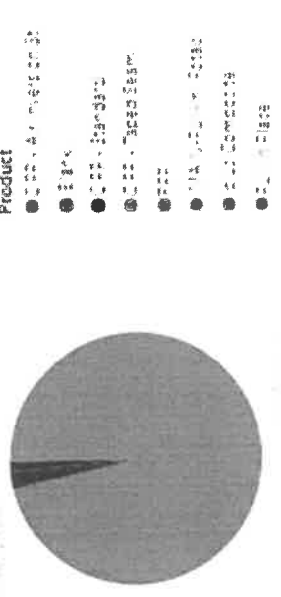
Total Revenue

67.6M



Total Customers

82



Linear Feet by Year



| JDE Job Number | Project Name | Project Manager | Customer Account Information | Owner Account Information | Bid Date | Completed/Closed Date | Business Unit Role | Original Contract Value | Revenue | Diameter | Linear Feet |
|----------------|--------------------------|------------------|---|--|-----------|-----------------------|--------------------|-------------------------|--------------|----------|-------------|
| 102588 | MSD13043-015121796COUNTY | Reeves, Willis M | Customer Account Name: Metropolitan St. Louis Sewer District(MSD)-Saint Louis, MO Address: 2350 Market Street Phone: +1(314) 768-6200 | Owner Account Name: Metropolitan St. Louis Sewer District(MSD)-Saint Louis, MO Address: 2350 Market Street Phone: +1(314) 768-6200 | 4/10/2019 | 5/2/2019 | Prime | 2,791,373.00 | 2,117,316.68 | 8 | 292.00 |
| | | | | | | | | | | 10 | 132.00 |
| | | | | | | | | | | 12 | 3,124.00 |
| | | | | | | | | | | 15 | 2,782.00 |
| | | | | | | | | | | 18 | 2,420.00 |
| | | | | | | | | | | 21 | 1,389.00 |
| | | | | | | | | | | 24 | 1,477.00 |
| | | | | | | | | | | 27 | 655.00 |
| | | | | | | | | | | 30 | 622.00 |
| | | | | | | | | | | 36 | 893.00 |
| | | | | | | | | | | 42 | 303.00 |
| | | | | | | | | | | 48 | 250.00 |
| | | | | | | | | | | 54 | 207.00 |
| | | | | | | | | | | 60 | 459.00 |
| | | | | | | | | | | 72 | 265.00 |
| 102594 | MSD12029-015121757COUNTY | Reeves, Willis M | Customer Account Name: Metropolitan St. Louis Sewer District(MSD)-Saint Louis, MO Address: 2350 Market Street Phone: +1(314) 768-6200 | Owner Account Name: Metropolitan St. Louis Sewer District(MSD)-Saint Louis, MO Address: 2350 Market Street Phone: +1(314) 768-6200 | 3/13/2019 | 5/9/2019 | Prime | 5,142,089.00 | 4,192,478.17 | 6 | 455.00 |
| | | | | | | | | | | 8 | 81,354.00 |
| | | | | | | | | | | 10 | 4,214.00 |
| | | | | | | | | | | 12 | 3,047.00 |
| | | | | | | | | | | 15 | 984.00 |
| | | | | | | | | | | 18 | 674.00 |
| | | | | | | | | | | 21 | 515.00 |
| | | | | | | | | | | 24 | 936.00 |
| | | | | | | | | | | 27 | 280.00 |
| | | | | | | | | | | 30 | 22.00 |
| | | | | | | | | | | 36 | 375.00 |
| 102646 | MSD12027-015121809COUNTY | Reeves, Willis M | Customer Account Name: Metropolitan St. Louis Sewer | Owner Account Name: Metropolitan St. Louis Sewer | 8/13/2019 | 9/26/2019 | Prime | 4,611,861.00 | 2,834,993.80 | 8 | 53,724.00 |
| | | | | | | | | | | 9 | 475.00 |

| | | | | | | | | | | | |
|----------|------------------------------|------------------|--|--|-----------|------------|-------|--------------|--------------|----|-----------|
| 102660 | MSD12030-015121815,COCT B | Reeves, Willis M | Customer Account | Owner Account | 9/17/2019 | 11/11/2019 | Prime | 1,641,518.00 | 1,177,042.55 | 8 | 17,486.00 |
| | | | Name: Metropolitan St. Louis Sewer District(MSD)-Saint Louis, MO | Name: Metropolitan St. Louis Sewer District(MSD)-Saint Louis, MO | | | | | | 10 | 759.00 |
| | | | Address: 2350 Market Street | Address: 2350 Market Street | | | | | | 12 | 2,374.00 |
| | | | Phone: +1(314) 768-6200 | Phone: +1(314) 768-6200 | | | | | | 15 | 161.00 |
| | | | | | | | | | | 18 | 79.00 |
| | | | | | | | | | | 21 | 343.00 |
| | | | | | | | | | | 24 | 480.00 |
| | | | | | | | | | | 30 | 665.00 |
| | | | | | | | | | | 33 | 379.00 |
| 10266406 | JOHNSON COUNTY B OF CC,AUTH6 | Smith, Brian S | Customer Account | Owner Account | 3/3/2023 | 3/3/2023 | Prime | 1,996,741.00 | 1,146,929.58 | 8 | 27,060.00 |
| | | | Name: Johnson County Unified Wastewater Districts,-Olathe, KS | Name: Johnson County Unified Wastewater Districts,-Olathe, KS | | | | | | 10 | 629.00 |
| | | | Address: 11811 S Sunset Dr Ste 2500 | Address: 11811 S Sunset Dr Ste 2500 | | | | | | 15 | 1,431.00 |
| | | | Phone: +1(913) 715-8500 | Phone: +1(913) 715-8500 | | | | | | 21 | 448.00 |
| | | | | | | | | | | 30 | 520.00 |
| 102677 | MSD12033-015121861,COCT A | Reeves, Willis M | Customer Account | Owner Account | 1/21/2020 | 3/5/2020 | Prime | 2,647,713.00 | 1,902,224.54 | 8 | 48,083.00 |
| | | | Name: Metropolitan St. Louis Sewer District(MSD)-Saint Louis, MO | Name: Metropolitan St. Louis Sewer District(MSD)-Saint Louis, MO | | | | | | 10 | 2,032.00 |
| | | | Address: 2350 Market Street | Address: 2350 Market Street | | | | | | 12 | 1,084.00 |

| | | | | | | | | | | | |
|----------|--------------------------------|---------------------|--|---|-----------|------------|-------|--------------|--------------|----|-----------|
| 102702 | MSD12021-0151CONT B,COUNTY | Reeves, Willis M | Phone: +1(314) 768-6200 | Customer Account Name: Metropolitan Metropolitan St. Louis Sewer District(MSD)-Saint Louis, MO Address: 2350 Market Street Phone: +1(314) 768-6200 | 3/17/2020 | 4/29/2020 | Prime | 1,125,644.00 | 963,308.85 | 6 | 490.00 |
| | | | Owner Account Name: Metropolitan St. Louis Sewer District(MSD)-Saint Louis, MO Address: 2350 Market Street Phone: +1(314) 768-6200 | | | | | 881,365.18 | | 8 | 21,607.00 |
| | | | | | | | | 862,202.00 | | 10 | 926.00 |
| | | | | | | | | | | 12 | 1,868.00 |
| | | | | | | | | | | 15 | 302.00 |
| | | | | | | | | | | 18 | 889.00 |
| | | | | | | | | | | 24 | 147.00 |
| 10270201 | MSD12021-0151CONT B, CITY | Reeves, Willis M | Phone: +1(314) 768-6200 | Customer Account Name: Metropolitan Metropolitan St. Louis Sewer District(MSD)-Saint Louis, MO Address: 2350 Market Street Phone: +1(314) 768-6200 | 3/17/2020 | 4/29/2020 | Prime | 862,202.00 | 881,365.18 | 6 | 280.00 |
| | | | Owner Account Name: Metropolitan St. Louis Sewer District(MSD)-Saint Louis, MO Address: 2350 Market Street Phone: +1(314) 768-6200 | | | | | | | 8 | 837.00 |
| | | | | | | | | | | 10 | 1,190.00 |
| | | | | | | | | | | 12 | 3,396.00 |
| | | | | | | | | | | 15 | 1,270.00 |
| | | | | | | | | | | 18 | 1,272.00 |
| | | | | | | | | | | 21 | 677.00 |
| | | | | | | | | | | 24 | 399.00 |
| | | | | | | | | | | 27 | 320.00 |
| | | | | | | | | | | 30 | 602.00 |
| | | | | | | | | | | 38 | 332.00 |
| | | | | | | | | | | 60 | 113.00 |
| 10270703 | SPRINGFIELD MO,BATCH ORDER3 | Smith, Brian S | Phone: +1(417) 864-1000 | Customer Account Name: City of Springfield, MO Address: 840 N Boonville Ave Phone: +1(417) 864-1000 | 6/28/2022 | 4/4/2023 | Prime | 2,435,420.00 | 2,353,801.30 | 8 | 77,896.00 |
| | | | Owner Account Name: City of Springfield, MO Address: 840 N Boonville Ave Phone: +1(417) 864-1000 | | | | | | | 10 | 2,051.00 |
| | | | | | | | | | | 15 | 344.00 |
| 102772 | MSD13014- 0151COUNTY,CONT A | Reeves, Willis M | Phone: +1(417) 864-1000 | Customer Account Name: Metropolitan Metropolitan St. Louis Sewer District(MSD)-Saint Louis, MO Address: 2350 Market Street | 9/18/2020 | 12/18/2020 | Prime | 2,074,115.00 | 1,622,503.90 | 6 | 212.00 |
| | | | Owner Account Name: Metropolitan St. Louis Sewer District(MSD)-Saint Louis, MO Address: 2350 Market Street | | | | | | | 8 | 49,518.00 |
| | | | | | | | | | | 10 | 1,824.00 |
| | | | | | | | | | | 12 | 1,045.00 |
| | | | | | | | | | | 18 | 506.00 |

| | | | | | | | | | | | |
|----------|---------------------------------|---------------------|----------------------------|---|------------|------------|-------|--------------|--------------|----|-----------|
| 102774 | MSD12509-01512021,CONTR B | Reeves, Willis M | Phone: +1(314) 768-6200 | Owner Account Name: Metropolitan St. Louis Sewer District(MSD)-Saint Louis, MO Address: 2350 Market Street Phone: +1(314) 768-6200 | 10/22/2020 | 12/16/2020 | Prime | 3,515,395.00 | 2,982,845.45 | 8 | 52,225.00 |
| | | | | Metropolitan St. Louis Sewer District(MSD)- Saint Louis, MO Address: 2350 Market Street Phone: +1(314) 768-6200 | | | | | | 10 | 1,345.00 |
| | | | | Metropolitan St. Louis Sewer District(MSD)-Saint Louis, MO Address: 2350 Market Street Phone: +1(314) 768-6200 | | | | | | 12 | 1,858.00 |
| | | | | Metropolitan St. Louis Sewer District(MSD)-Saint Louis, MO Address: 2350 Market Street Phone: +1(314) 768-6200 | | | | | | 15 | 759.00 |
| | | | | Metropolitan St. Louis Sewer District(MSD)-Saint Louis, MO Address: 2350 Market Street Phone: +1(314) 768-6200 | | | | | | 18 | 1,521.00 |
| | | | | Metropolitan St. Louis Sewer District(MSD)-Saint Louis, MO Address: 2350 Market Street Phone: +1(314) 768-6200 | | | | | | 30 | 499.00 |
| 102775 | MSD13411- 0151COUNTRY,C21947 | Reeves, Willis M | Phone: +1(314) 768-6200 | Owner Account Name: Metropolitan St. Louis Sewer District(MSD)-Saint Louis, MO Address: 2350 Market Street Phone: +1(314) 768-6200 | 9/15/2020 | 12/21/2020 | Prime | 589,468.00 | 309,061.69 | 10 | 136.00 |
| | | | | Metropolitan St. Louis Sewer District(MSD)- Saint Louis, MO Address: 2350 Market Street Phone: +1(314) 768-6200 | | | | | | 12 | 1,427.00 |
| | | | | Metropolitan St. Louis Sewer District(MSD)- Saint Louis, MO Address: 2350 Market Street Phone: +1(314) 768-6200 | | | | | | 15 | 109.00 |
| | | | | Metropolitan St. Louis Sewer District(MSD)- Saint Louis, MO Address: 2350 Market Street Phone: +1(314) 768-6200 | | | | | | 18 | 854.00 |
| | | | | Metropolitan St. Louis Sewer District(MSD)- Saint Louis, MO Address: 2350 Market Street Phone: +1(314) 768-6200 | | | | | | 21 | 127.00 |
| | | | | Metropolitan St. Louis Sewer District(MSD)- Saint Louis, MO Address: 2350 Market Street Phone: +1(314) 768-6200 | | | | | | 24 | 375.00 |
| 10277501 | MSD13411-0151CITY,C21947 | Reeves, Willis M | Phone: +1(314) 768-6200 | Owner Account Name: Metropolitan St. Louis Sewer. District(MSD)-Saint Louis, MO Address: 2350 Market Street Phone: +1(314) 768-6200 | 9/15/2020 | 12/21/2020 | Prime | 146,410.00 | 120,733.62 | 12 | 587.00 |
| | | | | Metropolitan St. Louis Sewer District(MSD)- Saint Louis, MO Address: 2350 Market Street Phone: +1(314) 768-6200 | | | | | | 15 | 206.00 |
| | | | | Metropolitan St. Louis Sewer District(MSD)- Saint Louis, MO Address: 2350 Market Street Phone: +1(314) 768-6200 | | | | | | 18 | 164.00 |
| | | | | Metropolitan St. Louis Sewer District(MSD)- Saint Louis, MO Address: 2350 Market Street Phone: +1(314) 768-6200 | | | | | | 21 | 222.00 |
| | | | | Metropolitan St. Louis Sewer District(MSD)- Saint Louis, MO Address: 2350 Market Street Phone: +1(314) 768-6200 | | | | | | 24 | 89.00 |
| 102796 | MSD13126- 0151COUNTRY,C22018 | Reeves, Willis M | Phone: +1(314) 768-6200 | Owner Account Name: Metropolitan St. Louis Sewer District(MSD)-Saint Louis, MO Address: 2350 Market Street Phone: +1(314) 768-6200 | 2/18/2021 | 4/5/2021 | Prime | 1,670,786.00 | 609,361.38 | 10 | 94.00 |
| | | | | Metropolitan St. Louis Sewer District(MSD)- Saint Louis, MO Address: 2350 Market Street Phone: +1(314) 768-6200 | | | | | | 12 | 3,008.00 |
| | | | | Metropolitan St. Louis Sewer District(MSD)- Saint Louis, MO Address: 2350 Market Street Phone: +1(314) 768-6200 | | | | | | 15 | 905.00 |
| | | | | Metropolitan St. Louis Sewer District(MSD)- Saint Louis, MO Address: 2350 Market Street Phone: +1(314) 768-6200 | | | | | | 18 | 2,631.00 |
| | | | | Metropolitan St. Louis Sewer District(MSD)- Saint Louis, MO Address: 2350 Market Street Phone: +1(314) 768-6200 | | | | | | 21 | 520.00 |
| | | | | Metropolitan St. Louis Sewer District(MSD)- Saint Louis, MO Address: 2350 Market Street Phone: +1(314) 768-6200 | | | | | | 24 | 867.00 |
| | | | | Metropolitan St. Louis Sewer District(MSD)- Saint Louis, MO Address: 2350 Market Street Phone: +1(314) 768-6200 | | | | | | 27 | 175.00 |
| | | | | Metropolitan St. Louis Sewer District(MSD)- Saint Louis, MO Address: 2350 Market Street Phone: +1(314) 768-6200 | | | | | | 30 | 303.00 |
| | | | | Metropolitan St. Louis Sewer District(MSD)- Saint Louis, MO Address: 2350 Market Street Phone: +1(314) 768-6200 | | | | | | 36 | 16.00 |

| | | | | | | | | | | | |
|----------|--------------------------------|---------------------|---|--|-----------|------------|-------|--------------|--------------|----|-----------|
| 10279601 | MSD13126-0151CITY,C22018 | Reeves, Willis M | Customer Account Name: Metropolitan St. Louis Sewer District(MSD)- Saint Louis, MO Address: 2350 Market Street Phone: +1(314) 768-6200 | Owner Account Name: Metropolitan St. Louis Sewer District(MSD)-Saint Louis, MO Address: 2350 Market Street Phone: +1(314) 768-6200 | 2/18/2021 | 4/5/2021 | Prime | 78,092.00 | 12,304.50 | 12 | 130.00 |
| 102860 | MSD12590- 0151CONT,A,C22044 | Reeves, Willis M | Customer Account Name: Metropolitan St. Louis Sewer District(MSD)- Saint Louis, MO Address: 2350 Market Street Phone: +1(314) 768-6200 | Owner Account Name: Metropolitan St. Louis Sewer District(MSD)-Saint Louis, MO Address: 2350 Market Street Phone: +1(314) 768-6200 | 8/12/2021 | 9/15/2021 | Prime | 3,207,005.00 | 2,553,955.89 | 6 | 13.00 |
| | | | | | | | | | | 8 | 9,856.00 |
| | | | | | | | | | | 10 | 4,440.00 |
| | | | | | | | | | | 12 | 9,021.00 |
| | | | | | | | | | | 15 | 1,814.00 |
| | | | | | | | | | | 18 | 2,957.00 |
| | | | | | | | | | | 21 | 313.00 |
| | | | | | | | | | | 24 | 288.00 |
| | | | | | | | | | | 27 | 1,157.00 |
| | | | | | | | | | | 30 | 133.00 |
| | | | | | | | | | | 33 | 806.00 |
| | | | | | | | | | | 36 | 2,837.00 |
| | | | | | | | | | | 48 | 513.00 |
| 102864 | MSD13016- 0151CONT,A,C22057 | Reeves, Willis M | Customer Account Name: Metropolitan St. Louis Sewer District(MSD)- Saint Louis, MO Address: 2350 Market Street Phone: +1(314) 768-6200 | Owner Account Name: Metropolitan St. Louis Sewer District(MSD)-Saint Louis, MO Address: 2350 Market Street Phone: +1(314) 768-6200 | 9/24/2021 | 12/20/2021 | Prime | 2,172,822.00 | 1,503,620.27 | 8 | 42,608.10 |
| | | | | | | | | | | 10 | 1,085.00 |
| | | | | | | | | | | 12 | 46.00 |
| | | | | | | | | | | 15 | 219.00 |
| | | | | | | | | | | 24 | 550.00 |
| 102911 | MSD13127- 0151CONT,A,C22146 | Reeves, Willis M | Customer Account Name: Metropolitan St. Louis Sewer District(MSD)- Saint Louis, MO Address: 2350 | Owner Account Name: Metropolitan St. Louis Sewer District(MSD)-Saint Louis, MO Address: 2350 | 2/9/2022 | 4/21/2022 | Prime | 1,705,236.00 | 1,304,173.19 | 12 | 9,827.00 |
| | | | | | | | | | | 15 | 2,807.00 |
| | | | | | | | | | | 18 | 1,545.00 |
| | | | | | | | | | | 21 | 3,276.00 |

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|--------|----------------------------------|---------------------|--|---|--|--|-----------|-----------|--------------|--------------|--------------|-----------|-----------|
| 102912 | MSD13031-01512022.CONTR B | Reeves, Willis M | Address: 2350 Market Street Phone: +1(314) 768-6200 | Market Street Phone: +1(314) 768-6200 | Customer Account Name: Metropolitan Louis Sewer District(MSD)-Saint Louis, MO Address: 2350 Market Street Phone: +1(314) 768-6200 | Owner Account Name: Metropolitan St. Louis Sewer District(MSD)-Saint Louis, MO Address: 2350 Market Street Phone: +1(314) 768-6200 | 2/17/2022 | 4/21/2022 | Prime | 2,242,176.00 | 2,065,833.14 | 8 | 17,115.00 |
| | | | | | | | | | | | | 24 | 656.00 |
| | | | | | | | | | | | | 27 | 139.00 |
| | | | | | | | | | | | | 30 | 117.00 |
| | | | | | | | | | | | | 42 | 105.00 |
| 102934 | HAVENS CONSTR,KC MO 1569 | Smith, Brian S | Customer Account Name: Havens Construction- Liberty, MO Address: 9400 Liberty Dr Phone: +1(816) 781-4769 | Owner Account Name: City of Kansas City, MO- KCMO Water and Pollution Address: 4800 E 63rd St Phone: +1(816) 513-2297 | Customer Account Name: City of Kansas City, MO- KCMO Water and Pollution Address: 4800 E 63rd St Phone: +1(816) 513-2297 | 4/26/2022 | 5/27/2022 | Sub | 2,401,459.00 | 1,738,580.87 | 8 | 42,007.00 | |
| | | | | | | | | | | | | 10 | 1,750.00 |
| | | | | | | | | | | | | 12 | 2,555.00 |
| | | | | | | | | | | | | 15 | 1,885.00 |
| | | | | | | | | | | | | 18 | 520.00 |
| | | | | | | | | | | | | 24 | 248.00 |
| 102942 | AFTON CHEMICAL CORP,SAUGET IL | Reeves, Willis M | Customer Account Name: Afton Chemical Corporation - Sauget, IL, USA (Sauget Plant) Address: 501 Monsanto Ave Sauget Il 62201 Phone: +1(618) 583-1000 | Owner Account Name: Afton Chemical Corporation - Sauget, IL, USA (Sauget Plant) Address: 501 Monsanto Ave Sauget Il 62201 Phone: +1(618) 583-1000 | Customer Account Name: Afton Chemical Corporation - Sauget, IL, USA (Sauget Plant) Address: 501 Monsanto Ave Sauget Il 62201 Phone: +1(618) 583-1000 | 3/31/2022 | 6/15/2022 | Prime | 128,250.00 | 83,469.30 | 8 | 213.00 | |
| 102982 | GMH ASPHALT CORP, EDINA MN | Reeves, Willis M | Customer Account Name: GMH Asphalt Corporation- Chaska, MN | Owner Account Name: City of Edina, MN Address: 4801 W 50th St | Customer Account Name: GMH Asphalt Corporation- Chaska, MN | 4/7/2022 | 8/25/2022 | Sub | 379,026.00 | 329,027.72 | 8 | 187.00 | |
| | | | | | | | | | | | | 9 | 9,358.00 |
| | | | | | | | | | | | | 12 | 377.00 |

| | | | | | | | | | | | |
|--------|-------------------------------|------------------|--|---|-----------|------------|-------|--------------|--------------|----|-----------|
| 102983 | BETHALTO IL,SANITSEWER LINING | Reeves, Willis M | Address: 9180 Laketown Rd Phone: +1(952) 442-5288 | Owner Account Name: Village of Bethalto, IL Address: 203 Oak St Phone: +1(618) 377-8013 | 7/29/2022 | 8/29/2022 | Prime | 5,997,923.00 | 6,145,637.32 | 10 | 3,081.00 |
| | | | | | | | | | | 15 | 8,556.00 |
| | | | | | | | | | | 18 | 12,216.00 |
| | | | | | | | | | | 21 | 4,307.00 |
| | | | | | | | | | | 24 | 4,451.00 |
| | | | | | | | | | | 27 | 2,930.00 |
| | | | | | | | | | | 30 | 11,833.00 |
| 102986 | DAKOTA UNDERGROUND COFARGO ND | Reeves, Willis M | Customer Account Name: Dakota Underground Company, Inc- Fargo, ND Address: 4001 15th Ave N Phone: +1(701) 282-9753 | Owner Account Name: Department of Transportation - State of North Dakota-Bismarck, ND Address: 300 Airport Rd Phone: +1(701) 328-6904 | 6/10/2022 | 9/8/2022 | Sub | 2,374,402.00 | 2,144,087.14 | 24 | 1,132.00 |
| | | | | | | | | | | 36 | 2,170.00 |
| 102991 | C L EXCAVATING,SAUK RAPIDSMN | Reeves, Willis M | Customer Account Name: C & L Excavating-St Joseph, MN Address: 7939 Ridgewood Rd Phone: +1(320) 363-1221 | Owner Account Name: City of Sauk Rapids, MN Address: 360 Summit Ave N Phone: +1(320) 253-7780 | 4/6/2022 | 9/13/2022 | Sub | 111,624.00 | 126,098.57 | 8 | 368.00 |
| | | | | | | | | | | 10 | 1,095.00 |
| | | | | | | | | | | 12 | 367.00 |
| | | | | | | | | | | 15 | 353.00 |
| 102993 | HAIER PLUMBINGHEAT,MT VERNON | Reeves, Willis M | Customer Account Name: Haier Plumbing- Okawville, IL Address: 301 N Elktion St Phone: +1(618) 243-5908 | Owner Account Name: City of Mount Vernon, IL Address: 1100 Main St Phone: +1(618) 242-6853 | 3/24/2022 | 9/16/2022 | Sub | 857,490.00 | 831,886.38 | 24 | 3,736.00 |
| | | | | | | | | | | 30 | 1,741.00 |
| | | | | | | | | | | 33 | 226.00 |
| | | | | | | | | | | 36 | 228.00 |
| 102996 | MSD12433-01512022,CT 22194 | Reeves, Willis M | Customer Account Name: Metropolitan St. Louis Sewer District(MSD)- Saint Louis, MO | Owner Account Name: Metropolitan St. Louis Sewer District(MSD)-Saint Louis, MO Address: 2350 | 9/7/2022 | 11/16/2022 | Prime | 2,992,458.00 | 2,064,695.78 | 8 | 42,852.00 |
| | | | | | | | | | | 10 | 313.00 |
| | | | | | | | | | | 12 | 786.00 |

| | | | | | | | | | | | |
|--------|-----------------------------------|---------------------|---|--|------------|-----------|-------|--------------|--------------|----|-----------|
| 103005 | CAMPBELL MO,CT2,OWNER19- PF-10 | Reeves, Willis M | Address: 2350 Market Street Phone: +1(314) 768-6200 | Market Street Phone: +1(314) 768-6200 | 11/17/2022 | 12/1/2022 | Prime | 820,959.00 | 644,515.33 | 8 | 10,346.00 |
| | | | Customer Account Name: City of Campbell, MO Address: 302 W Grand Ave Phone: +1(573) 246-2575 | Owner Account Name: City of Campbell, MO Address: 302 W Grand Ave Phone: +1(573) 246-2575 | | | | | | 10 | 1,215.00 |
| | | | | | | | | | | 12 | 575.00 |
| 103020 | CAPE GIRARDEAU MO,PROJECT6260 | Reeves, Willis M | Customer Account Name: City of Cape Girardeau, MO Address: 219 N Kingshighway St Phone: +1(573) 334-9151 | Owner Account Name: City of Cape Girardeau, MO Address: 219 N Kingshighway St Phone: +1(573) 334-9151 | 1/31/2023 | 2/9/2023 | Prime | 2,637,771.00 | 1,793,559.97 | 8 | 17,792.00 |
| | | | | | | | | | | 10 | 2,097.00 |
| | | | | | | | | | | 12 | 1,808.00 |
| | | | | | | | | | | 15 | 1,384.00 |
| | | | | | | | | | | 30 | 359.00 |
| | | | | | | | | | | 36 | 1,207.00 |
| 103021 | WIEDENMANN, INC2023SHAWNEE KS | Smith, Brian S | Customer Account Name: Wiedemann Inc Construction Co Inc-Belton, MO Address: PO Box 245 Phone: +1(816) 322-1125 | Owner Account Name: City of Shawnee, KS Address: 11110 Johnson Dr Phone: +1(913) 631-2500 | 12/1/2022 | 2/24/2023 | Sub | 395,557.00 | 557,426.63 | 15 | 799.00 |
| | | | | | | | | | | 18 | 576.00 |
| | | | | | | | | | | 24 | 437.00 |
| | | | | | | | | | | 30 | 381.00 |
| | | | | | | | | | | 36 | 512.00 |
| | | | | | | | | | | 42 | 100.00 |
| | | | | | | | | | | 48 | 67.00 |
| 103023 | MSD12586-01512023,CT 22219 | Reeves, Willis M | Customer Account Name: Metropolitan St. Louis Sewer District(MSD)- Saint Louis, MO Address: 2350 Market Street Phone: +1(314) 768-6200 | Owner Account Name: Metropolitan St. Louis Sewer District(MSD)-Saint Louis, MO Address: 2350 Market Street Phone: +1(314) 768-6200 | 12/27/2022 | 2/23/2023 | Prime | 4,225,619.00 | 2,080,891.15 | 6 | 359.00 |
| | | | | | | | | | | 8 | 43,141.00 |
| | | | | | | | | | | 10 | 2,380.00 |
| | | | | | | | | | | 12 | 797.00 |
| | | | | | | | | | | 15 | 1,460.00 |
| | | | | | | | | | | 18 | 2,135.00 |
| | | | | | | | | | | 21 | 583.00 |
| | | | | | | | | | | 24 | 432.00 |
| | | | | | | | | | | 27 | 2,089.00 |
| | | | | | | | | | | 30 | 171.00 |

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|--------|-------------------------------|------------------|---|--|-----------|-----------|-------|--------------|--------------|----|-----------|
| 103034 | SPOONER WI ,2023 SANIT REHAB | Reeves, Willis M | Customer Account Name: City of Spooner, WI Address: 515 N Summit St Phone: +1(715) 635-8769 | Owner Account Name: City of Spooner, WI Address: 515 N Summit St Phone: +1(715) 635-8769 | 3/27/2023 | 4/28/2023 | Prime | 423,052.00 | 372,977.21 | 8 | 1,415.00 |
| 103036 | MSD13124-01512023,F C22239 | Reeves, Willis M | Customer Account Name: Metropolitan St. Louis Sewer District(MSD)-Saint Louis, MO Address: 2350 Market Street Phone: +1(314) 768-6200 | Owner Account Name: Metropolitan St. Louis Sewer District(MSD)-Saint Louis, MO Address: 2350 Market Street Phone: +1(314) 768-6200 | 2/16/2023 | 5/2/2023 | Prime | 4,859,344.00 | 1,862,538.68 | 8 | 49,942.00 |
| 103038 | CC STEEL, WEST FARGO ND | Reeves, Willis M | Customer Account Name: CC Steel, LLC Address: 1841 43rd St N Phone: +1(612) 964-6351 | Owner Account Name: City of West Fargo, ND Address: 800 Fourth Ave E Ste 1 Phone: +1(701) 433-5400 | 2/2/2023 | 4/27/2023 | Sub | 130,341.00 | 114,739.63 | 8 | 219.00 |
| 103040 | NORTHDALE CONSTR,HENNING MN | Reeves, Willis M | Customer Account Name: Northdale Construction Company Inc.- Albertville, MN Address: 9760 71st St NE Phone: +1(763) 428-4868 | Owner Account Name: City of Henning, MN Address: 612 Front St Phone: +1(218) 583-2402 | 3/16/2023 | 4/27/2023 | Sub | 32,751.00 | 38,507.54 | 8 | 577.00 |
| 103042 | MOORHEAD MN,2023,PROJ22-06-02 | Reeves, Willis M | Customer Account Name: City of Moorhead, MN Address: 500 Center Ave Phone: +1(218) 299-5390 | Owner Account Name: City of Moorhead, MN Address: 500 Center Ave Phone: +1(218) 299-5390 | 4/19/2023 | 5/8/2023 | Prime | 140,519.00 | 132,767.20 | 8 | 275.00 |
| 103045 | RODRIGUEZ MECHANICAL CONT,KCK | Smith, Brian S | Customer Account Name: Rodriguez Mechanical Inc- Kansas City, KS Address: 541 S 11th St Kansas City Ks 66105 | Owner Account Name: Unified Government of Wyandotte County- City of Kansas City, KS Address: 701 N 7th St | 2/8/2023 | 6/6/2023 | Sub | 292,244.00 | 250,221.86 | 20 | 2,178.00 |
| | | | | | | | | | | 10 | 1,046.00 |
| | | | | | | | | | | 12 | 353.00 |
| | | | | | | | | | | 15 | 4,039.00 |

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|--------|-----------------------------------|---------------------|--|--|-----------|-----------|-------|------------|------------|---|----------|
| 103046 | GLADEN CONSTRUCT,NAPOLEON ND | Reeves, Willis M | Phone: +1(913) 281-1814 Customer Account Name: Gladen Construction Inc- LaPorte, MN Address: 40739 US Ave E Hwy 71 Phone: +1(218) 754-2266 224-2337 | Phone: +1(913) 573-5700 Owner Account Name: City of Napoleon, ND Address: 225 Lake Ave E Phone: +1(701) 754-2266 224-2337 | 3/3/2023 | 5/22/2023 | Sub | 138,490.00 | 97,146.96 | 6 | 922.00 |
| 103047 | RED WING MN,2023 SEWER LINING | Reeves, Willis M | Customer Account Name: City of Red Wing, MN Address: 229 Tyler Rd Phone: +1(612) 388-6734 | Owner Account Name: City of Red Wing, MN Address: 229 Tyler Rd Phone: +1(612) 388-6734 | 5/16/2023 | 5/22/2023 | Prime | 255,729.00 | 224,245.01 | 6 | 716.00 |
| 103048 | MISSOURI-AMERICAN WATER,ARNOLD | Reeves, Willis M | Customer Account Name: American Water - Missouri America Water- Saint Louis, MO Address: 727 Craig Rd Phone: +1(314) 991-3404 | Owner Account Name: American Water - Missouri America Water- Saint Louis, MO Address: 727 Craig Rd Phone: +1(314) 991-3404 | 5/19/2023 | 8/24/2023 | Prime | 662,561.00 | 515,357.09 | 8 | 7,707.00 |
| 103049 | OWATONNA MN,2023 PROJ23010 | Reeves, Willis M | Customer Account Name: City of Owatonna, MN Address: 540 W Hills Cir W Phone: +1(507) 444-4300 | Owner Account Name: City of Owatonna, MN Address: 540 W Hills Cir W Phone: +1(507) 444-4300 | 5/10/2023 | 6/8/2023 | Prime | 233,865.00 | 146,286.08 | 8 | 2,353.00 |
| 103050 | HAVENS CONST,VALLEY FALLS KS | Smith, Brian S | Customer Account Name: Havens Construction- Liberty, MO Address: 9400 Liberty Dr Phone: +1(816) 781-4769 | Owner Account Name: City of Valley Falls, KS Address: 421 Mary St B Phone: +1(785) 945-6612 781-4769 | 2/21/2023 | 6/6/2023 | Sub | 321,322.00 | 312,043.21 | 8 | 5,968.00 |
| 103057 | VADNAIS HEIGHTS MN,VADNA 17246 | Reeves, Willis M | Customer Account Name: City of Vadnais Heights, MN Address: 687 County Rd F E | Owner Account Name: City of Vadnais Heights, MN Address: 687 County Rd F E | 5/25/2023 | 6/30/2023 | Prime | 165,986.00 | 126,261.54 | 8 | 3,552.00 |

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|--------|-----------------------------------|---------------------|--|-----------|-----------|-------|--------------|--------------|----|----|-----------|----------|
| 103058 | WM MUELLER SONS,NYA MARGER S | Reeves, Willis M | Phone: +1(612) 429-5343 Customer Account Name: Wm Muller Sons -Hamburg, MN Address: 831 Park Ave NE Phone: +1(952) 467-1830 | 6/2/2023 | 7/11/2023 | Sub | 98,738.00 | 88,994.68 | 8 | 12 | 563.00 | 871.00 |
| 103059 | WHITE BEAR LAKE,PROJECT23- 07 | Reeves, Willis M | Owner Account Name: City of White Bear Lake, MN Address: 4701 Hwy 61 N Phone: +1(612) 429-8563 | 6/14/2023 | 7/11/2023 | Prime | 109,202.00 | 84,008.51 | 8 | 9 | 1,954.00 | 713.00 |
| 103060 | ADVANCE CONSTRUCTION,GREEN BAY | Reeves, Willis M | Owner Account Name: City of Green Bay, WI Address: 100 N Jefferson St Phone: +1(920) 448-3100 434-3978 | 6/20/2023 | 7/25/2023 | Sub | 99,847.00 | 84,479.46 | 8 | 10 | 1,378.00 | 692.00 |
| 103061 | MOUNDS VIEW MN,PROJ 2023-C03 | Reeves, Willis M | Owner Account Name: City of Mounds View, MN Address: 2466 Bronson Dr Phone: +1(612) 784-3055 | 6/6/2023 | 7/17/2023 | Prime | 877,776.00 | 662,999.06 | 8 | 10 | 4,000.00 | 3,744.00 |
| 103062 | CARLTON MN,2023 CIPP LINING | Reeves, Willis M | Owner Account Name: City of Carlton, MN Address: 228 Chesnut Ave Phone: +1(218) 384-4229 | 6/29/2023 | 7/21/2023 | Prime | 388,879.00 | 299,035.82 | 6 | 8 | 584.00 | 2,904.00 |
| 103063 | SPRINGFIELD MO, GROUP 6, 2023 | Smith, Brian S | Owner Account Name: City of Springfield, MO Address: 840 N Boonville Ave | 5/23/2023 | 7/21/2023 | Prime | 5,740,724.00 | 2,293,750.95 | 8 | 10 | 53,103.00 | 2,382.00 |
| | | | | | | | | | 12 | 15 | 327.00 | 3,354.00 |
| | | | | | | | | | 18 | 15 | 236.00 | 123.00 |

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|--------|------------------------------------|---------------------|---|---|-----------|-----------|-------|------------|------------|----|----------|
| 103064 | WISCONSIN RAPIDS WI,2023 PROJ | Reeves, Willis M | Customer Account Name: City of Wisconsin Rapids, WI Address: 2540 First St S Phone: +1(715) 421-8209 | Owner Account Name: City of Wisconsin Rapids, WI Address: 2540 First St S Phone: +1(715) 421-8209 | 6/29/2023 | 7/25/2023 | Prime | 276,067.00 | 215,597.52 | 15 | 2,655.00 |
| 103066 | HWCONTRACTINGSIOUXFALLS | Reeves, Willis M | Customer Account Name: H & W Contracting, LLC- Sioux Falls, SD Address: 4612 W 12th St Phone: +1(605) 339-8834 | Owner Account Name: City of Sioux Falls, SD Address: 224 W 9th St Phone: +1(605) 367-8600 | 8/8/2023 | 8/29/2023 | Sub | 460,398.00 | 273,395.76 | 6 | 224.00 |
| 103067 | VINTON CONSTRUCTION - GREEN BAY | Reeves, Willis M | Customer Account Name: Vinton Construction Co- Manitowoc, WI Address: 2705 N Rapids Rd Phone: +1(920) 682-0375 | Owner Account Name: City of Green Bay, WI Address: 100 N Jefferson St Phone: +1(920) 448-3100 | 7/11/2023 | 8/9/2023 | Sub | 499,412.00 | 464,214.88 | 8 | 6,428.00 |
| 103069 | BUFFALO MN,2023,CITY P12202-8 | Reeves, Willis M | Customer Account Name: City of Buffalo, MN Address: 212 Central Ave Phone: +1(612) 682-1181 | Owner Account Name: City of Buffalo, MN Address: 212 Central Ave Phone: +1(612) 682-1181 | 5/23/2023 | 8/17/2023 | Prime | 242,934.00 | 212,748.93 | 8 | 164.00 |
| 103071 | ROCK CREEK PUB SWR DST,PHASE 9 | Reeves, Willis M | Customer Account Name: Rock Creek Public Sewer District-Arnold, MO Address: 4133 W Outer Rd Phone: +1(636) 464-3305 | Owner Account Name: Rock Creek Public Sewer District-Arnold, MO Address: 4133 W Outer Rd Phone: +1(636) 464-3305 | 7/25/2023 | 8/21/2023 | Prime | 790,218.00 | 280,721.60 | 8 | 3,312.00 |
| | | | | | | | | | | 18 | 805.00 |
| | | | | | | | | | | 21 | 305.00 |
| | | | | | | | | | | 24 | 584.00 |
| | | | | | | | | | | 30 | 192.00 |
| | | | | | | | | | | 36 | 257.00 |

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|--------|-------------------------------------|---------------------|---|---|-----------|------------|-------|--------------|--------------|----|-----------|
| 103072 | SPRINGFIELD MO, GROUP 5, BATCH 4 | Smith, Brian S | Customer Account Name: City of Springfield, MO- Utilities Address: 301 E Central Phone: +1(417) 831-8376 | Owner Account Name: City of Springfield, MO- Utilities Address: 301 E Central Phone: +1(417) 831-8376 | 6/27/2023 | 9/11/2023 | Prime | 5,658,166.00 | 3,185,102.50 | 8 | 72,028.00 |
| | | | | | | | | | | 10 | 3,569.00 |
| | | | | | | | | | | 12 | 2,543.00 |
| | | | | | | | | | | 15 | 842.00 |
| | | | | | | | | | | 18 | 1,330.00 |
| | | | | | | | | | | 24 | 416.00 |
| | | | | | | | | | | 30 | 449.00 |
| | | | | | | | | | | 36 | 1,777.00 |
| 103075 | MINNEAPOLIS MN, 2023 LARGE DIAM | Reeves, Willis M | Customer Account Name: City of Minneapolis, MN Address: 4300 Marshall St NE Phone: +1(612) 673-2405 | Owner Account Name: City of Minneapolis, MN Address: 4300 Marshall St NE Phone: +1(612) 673-2405 | 6/28/2023 | 10/3/2023 | Prime | 2,708,766.00 | 1,268,406.41 | 20 | 399.00 |
| | | | | | | | | | | 21 | 387.00 |
| | | | | | | | | | | 24 | 647.00 |
| | | | | | | | | | | 25 | 164.00 |
| | | | | | | | | | | 30 | 520.00 |
| | | | | | | | | | | 33 | 659.00 |
| | | | | | | | | | | 36 | 322.00 |
| | | | | | | | | | | 39 | 323.00 |
| 103077 | HAVENS CONSTR, KC MO, OUTF 0054 | Smith, Brian S | Customer Account Name: Havens Construction- Liberty, MO Address: 9400 Liberty Dr Phone: +1(816) 781-4769 | Owner Account Name: City of Kansas City, MO- KCMO Water and Pollution Address: 4800 E 63rd St Phone: +1(816) 513-2297 | 3/7/2023 | 10/12/2023 | Sub | 477,793.00 | 425,399.47 | 8 | 2,880.00 |
| | | | | | | | | | | 10 | 938.00 |
| | | | | | | | | | | 12 | 1,081.00 |
| | | | | | | | | | | 15 | 883.00 |
| | | | | | | | | | | 18 | 126.00 |
| | | | | | | | | | | 21 | 351.00 |
| | | | | | | | | | | 24 | 175.00 |
| | | | | | | | | | | 30 | 37.00 |
| 103082 | EMCON INC, TOPEKA KS | Smith, Brian S | Customer Account Name: EmCon Inc.-Berryton, KS Address: PO Box 36 Phone: +1(785) 862-7711 | Owner Account Name: City of Topeka, KS Address: 215 SE 7th St Phone: +1(785) 368-3851 | 9/7/2023 | 11/8/2023 | Sub | 321,699.00 | 245,578.53 | 27 | 326.00 |
| | | | | | | | | | | 53 | 305.00 |
| 103083 | HAVENS CONSTR, EDGERTON KS | Smith, Brian S | Customer Account Name: Havens | Owner Account Name: City of | 9/6/2023 | 11/10/2023 | Sub | 83,338.00 | 81,452.44 | 8 | 2,442.00 |

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|--------|--------------------------------|------------------|--|--|------------|------------|-------|------------|------------|----|----------|
| 103084 | ST CHARLES MO, BOSCHERT CREEK | Reeves, Willis M | Construction- Liberty, MO Address: 404 E Nelson St Liberty Dr Phone: +1(913) 893-6231 781-4769 | Owner Account Name: City of Saint Charles, MO Address: 200 N 2nd St Phone: +1(636) 949-3200 | 10/24/2023 | 11/20/2023 | Prime | 80,673.00 | 52,013.68 | 15 | 199.00 |
| 103086 | HAVENS CONST, SHAWNEE CO KS | Smith, Brian S | Customer Account Name: Havens County KS Liberty, MO Address: 9400 Liberty Dr Phone: +1(816) 781-4769 | Owner Account Name: Shawnee County KS Address: 707 Southeast Quincy Street Phone: +1(785) 251-4040 | 8/9/2023 | 12/7/2023 | Sub | 94,782.00 | 95,449.78 | 8 | 1,787.00 |
| 103087 | INFRASTRUCTURE SOL, SHAWNEE KS | Smith, Brian S | Customer Account Name: Infrastructure Solutions, LLC- Lenexa KS Address: 16000 College Blvd Phone: +1(913) 577-8894 | Owner Account Name: City of Shawnee, KS Address: 11110 Johnson Dr Phone: +1(913) 631-2500 | 12/1/2023 | 1/25/2024 | Sub | 500,419.00 | 290,058.22 | 15 | 1,397.00 |
| 103088 | SLATER MO, 2024 CIPP PROJECT | Smith, Brian S | Customer Account Name: City of Slater, MO Address: 232 Main St Phone: +1(660) 529-2271 | Owner Account Name: City of Slater, MO Address: 232 Main St Phone: +1(660) 529-2271 | 1/5/2024 | 1/22/2024 | Prime | 220,803.00 | 26,914.95 | 8 | 691.00 |
| 103094 | CANTERBURY PARK ENTERTAINMENT | Reeves, Willis M | Customer Account Name: Canterbury Park Developments, LLC Address: 1100 Canterbury Road | Owner Account Name: Canterbury Park Developments, LLC Address: 1100 Canterbury Road Phone: 6126695862 | 1/30/2024 | 3/8/2024 | Prime | 98,358.00 | 78,945.88 | 12 | 1,592.00 |

| Account ID | Project Name | Customer Name | Account Name | Owner Name | Account Type | Start Date | End Date | Prime | Value | Count |
|------------|---------------------------------|-------------------------|---|---|--------------|------------|------------|--------------|------------|-------|
| 103095 | SHAKOPEE MN, PROJ SEWER-23-001 | Reeves, Willis M | City of Shakopee, MN Address: 129 Holmes St S Phone: +1(952) 233-9300 | City of Shakopee, MN Address: 129 Holmes St S Phone: +1(952) 233-9300 | Prime | 2/15/2024 | 3/12/2024 | 442,797.00 | 2,291.50 | 8 |
| 103096 | RODRIGUEZ MECHANICAL LENEXA KS | Smith, Brian S | Mechanical Inc- Kansas City, KS Address: 541 S 11th St Kansas City Ks 66105 Phone: +1(913) 281-1814 | City of Lenexa, KS Address: 12350 W 87th Pkwy Phone: +1(913) 477-7500 | Sub | 1/30/2024 | 3/13/2024 | 21,000.00 | 16,084.52 | 8 |
| 103099 | UNION MO, FY2024 SANITREHAB | Reeves, Willis M | City of Union, MO Address: 500 E Locust Phone: +1(636) 583-3522 | City of Union, MO Address: 500 E Locust Phone: +1(636) 583-3522 | Prime | 2/29/2024 | 3/15/2024 | 263,807.00 | 130,461.83 | 8 |
| 103100 | HAVENS CONSTR, KC MO, PROJECT 2 | Smith, Brian S | Havens Construction- Liberty, MO Address: 9400 Liberty Dr Phone: +1(816) 781-4769 | City of Kansas City, MO- KCMO Water and Pollution Address: 4800 E 63rd St Phone: +1(816) 513-2297 | Sub | 11/7/2023 | 3/21/2024 | 2,466,974.00 | 15,288.47 | 8 |
| 121859 | RW DUNTEMAN, IDOT CT61H0Z | Andrade, Lindsay Dionne | R W Dunteman Co- Addison, IL Address: 600 S Lombard Rd Phone: +1(630) 953-1500 | Department of Transportation - State of Illinois, IL- District 1 Region (all)Springfield, IL- CO120NAR Address: 2300 S Dirksen Pkwy Phone: +1(847) 705-4131 | Sub | 7/30/2021 | 11/10/2021 | 336,600.00 | 401,975.00 | 42 |
| 121896 | D CONSTRUCTION, IDOT149 | Andrade, Lindsay Dionne | D Construction, Inc- | Department of Transportation - | Sub | 1/21/2022 | 8/24/2022 | 799,100.00 | 760,894.31 | 102 |

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| 121903 | A LAMP CONCRETE, GLEN ELLYN IL | Andrade, Lindsay Dionne | Coal City, IL Address: 1488 S Broadway Ave Phone: +1(815) 634-2555 | State of Illinois, IL- District 1 Region (all) Springfield, IL- CO120NAR Address: 2300 S Dirkson Pkwy Phone: +1(847) 705-4131 | 3/7/2023 | 4/27/2023 | Sub | 130,903.00 | 93,772.97 | 8 | 140.00 |
| | | | Customer Account Name: A Lamp Co- Schaumburg, IL Address: 800 W Irving Park Phone: +1(847) 891-6000 | Owner Account Name: Village of Glen Ellyn, IL Address: 30 S Lambert Rd Phone: +1(630) 469-6756 | 9/30/2022 | 2/16/2023 | Prime | 144,827.00 | 307,556.88 | 8 | 1,285.00 |
| 121904 | ILLINOIS AMERICAN WT, GRANITE C | Reeves, Willis M | Customer Account Name: American Water - Illinois American Water - Belleville, IL Address: 100 N Water Works Dr Phone: +1(618) 239-3256 | Owner Account Name: American Water - Illinois American Water - Belleville, IL Address: 100 N Water Works Dr Phone: +1(618) 239-3256 | 9/30/2022 | 2/16/2023 | Prime | 144,827.00 | 307,556.88 | 8 | 1,285.00 |
| 121911 | INTEGRAL CONSTR, WCHICAGO IL | Andrade, Lindsay Dionne | Customer Account Name: Integral Construction Inc.- Romeoville, IL Address: 320 Rocbaar Dr Phone: +1(844) 317-7403 | Owner Account Name: City of West Chicago, IL - Public Works Address: 1400 W Hawthorne Ln Phone: +1(555) 555-5555 | 4/27/2023 | 5/1/2023 | Sub | 41,277.00 | 3,169.08 | 10 | 556.00 |
| 121919 | CASEVILLE TOWNSHIP IL, IGDY22 | Reeves, Willis M | Customer Account Name: Caseyville Township, IL Address: 10001 Bunkum Rd Phone: +1 | Owner Account Name: Caseyville Township, IL Address: 10001 Bunkum Rd Phone: +1 | 5/18/2023 | 6/14/2023 | Prime | 669,150.00 | 654,389.90 | 8 | 7,074.00 |
| 121921 | CLAY CITY, IL-6TH - 8TH ST SE | Reeves, Willis M | Customer Account Name: Village of Clay City, IL Address: 318 Walnut St SE Phone: +1 | Owner Account Name: Village of Clay City, IL Address: 318 Walnut St SE Phone: +1 | 6/1/2023 | 9/1/2023 | Prime | 109,910.00 | 127,445.90 | 8 | 698.00 |
| 121923 | SUBURBAN GEN CONSRIVER GROVE | Andrade, Lindsay Dionne | Customer Account Name: Suburban General Construction, Inc | Owner Account Name: Village of River Grove, IL Address: 2621 | 8/8/2023 | 9/19/2023 | Sub | 128,752.00 | 104,719.66 | 8 | 1,523.00 |
| | | | | | | | | | | 12 | 280.00 |

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|--------|-----------------------------------|-------------------------------|--|---|--|-----------|------------|--------------|------------|------------|----------|----------|----------|--------|
| 121925 | ROMEIOVILLE IL, 2023 PROJECT | Andrade, Lindsay Dionne | Address: 1019 E 31st St Phone: +1(708) 453-8000 354-0544 | Thatcher Ave Phone: +1(708) 453-8000 | Owner Account Name: Village of Romeoville, IL Address: 13 Montrose Phone: +1(815) 886-7200 | 9/12/2023 | 10/12/2023 | Prime | 254,811.00 | 228,998.96 | 48 | 674.00 | | |
| 121926 | ANCHOR MECHANICAL, HINSDALE IL | Andrade, Lindsay Dionne | Customer Account Name: Village of Romeoville, IL Address: 13 Montrose Phone: +1(815) 886-7200 | Owner Account Name: Metropolitan Water Reclamation District of Greater Chicago(MWRDGC)- Chicago, IL-East Erie Address: 100 E Erie St Phone: +1(312) 751-3132 | 8/15/2023 | 11/2/2023 | Sub | 115,275.00 | 105,000.79 | 24 | 431.00 | | | |
| 121927 | ARMY CORPS ENG,CAHOKIA HEIGHTS | Reeves, Willis M | Customer Account Name: US Army Corps of Engineers(USACE) - St. Louis, MO Address: 1222 Spruce St Phone: +1(314) 331-8506 | Owner Account Name: US Army Corps of Engineers(USACE) - St. Louis, MO Address: 1222 Spruce St Phone: +1(314) 331-8506 | 12/12/2023 | 2/26/2024 | Prime | 4,628,116.00 | 62,973.52 | 24 | 790.00 | | | |
| 121928 | EDWARDSVILLE IL,2023 SEWLINE | Reeves, Willis M | Customer Account Name: City of Edwardsville, IL Address: 118 Hillsboro Ave Phone: +1(618) 692-7535 | Owner Account Name: City of Edwardsville, IL Address: 118 Hillsboro Ave Phone: +1(618) 692-7535 | 11/9/2023 | 1/3/2024 | Prime | 506,176.00 | 412,737.55 | 8 | 908.00 | 2,724.00 | 3,752.00 | 864.00 |
| 121929 | GENOA, IL, SANITARY SEWER 2023 | Andrade, Lindsay Dionne | Customer Account Name: City of Genoa, IL Address: 113 N Genoa St Phone: +1(815) 784-2327 | Owner Account Name: City of Genoa, IL Address: 113 N Genoa St Phone: +1(815) 784-2327 | 11/15/2023 | 2/2/2024 | Prime | 46,165.00 | 37,558.65 | 8 | 1,158.00 | | | |

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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


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.



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 **LLC-45.5**
June 2010

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

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

Illinois Limited Liability Company Act
Application for Admission to Transact Business

SUBMIT IN DUPLICATE
Type or Print Clearly.

This space for use by Secretary of State.

Filing Fee: \$500

Penalty: \$ -

Approved: *J*

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.

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Dated: January 9, 2012
Month, Day, Year


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

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DATE: 12-30-11

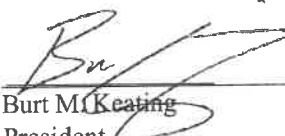
INSITUFORM TECHNOLOGIES USA, LLC

**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, Whitney 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



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 Wesley Baker. He can be reached at 815-258-6630. 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.



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

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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 **LLC-45.5**
June 2010

Secretary of State
Department of Business Services
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501 S. Second St., Rm. 351
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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: *J*

FILE #:

03818594

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FILED

JAN 20 2012

**JESSE WHITE
SECRETARY OF STATE**

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(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.)
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(Enter Perpetual unless there is a Date of Dissolution provided in the agreement, in which case enter that date.)
- 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
- 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
- If applicable, Date on which Company first conducted business in Illinois: Upon Filing

(continued on back)